CITY OF KUNA

P. O. BOX 13
KUNA, ID 83634

Telephone (208) 922-5546 Fax (208) 922-5989
www.kunacity.id.gov

March 18, 2014

7:00 P.M. REGULAR CITY COUNCIL MEETING

KUNA CITY COUNCIL CHAMBER
763 W. AVALON ST.
KUNA, IDAHO

CITY OFFICIALS

W. Greg Nelson, Mayor
Richard Cardoza, Council President
Briana Buban-Vonder Haar, Council Member
Pat Jones, Council Member
Joe Stear, Council Member

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at 922-5546 to make inquiry concerning the nature of the item described on the agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

CITY OF KUNA
REGULAR CITY COUNCIL MEETING
AGENDA
TUESDAY, MARCH 18, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Scott Piper, First Baptist Church

Pledge of Allegiance: Mayor Nelson

1. **Consent Agenda:**

   All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Old Business or as instructed by the City Council.

   A. City Council Meeting Minutes:

      1. Minutes of March 4, 2014

   B. Accounts Payable Dated March 18, 2014 in the Amount of $263,305.90.

   C. Alcohol Licenses:

      1. Renewal of Z-Inc. dba Paul's Market, 700 E. Avalon Street, Off-Premise Beer and Off-Premise Wine

      2. Renewal of Kuna Chevron, 150 W. Deer Flat Road, Off-Premise Beer and Off-Premise Wine

      3. Renewal of Ridley's Food Corporation, 1403 N. Meridian Road, Off-Premise Beer and Off-Premise Wine

      4. Renewal of Conpaz Inc. dba El Gallo Giro Mexican Restaurant, Liquor-by-the-Drink and On-Premise Beer

      5. Renewal of Jacksons #26 , 330 W. Main Street, Off-Premise Beer and Off-Premise Wine

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

3. Old Business:

A. Employee Leave Bank Discussion – Richard Roats, City Attorney

4. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.)

5. New Business:

A. Community Planning Association of Southwest Idaho (COMPASS) Presentation on Communities in Motion 2040 – Carl Miller

B. J&M Sanitation Amendment to Franchise Agreement and Ordinance – Richard T. Roats, City Attorney

6. Ordinances:

A. ***First Reading*** **of Ordinance No. 2014-04 – J&M Sanitation**
Consideration to dispense with full reading and three consecutive readings.
Consideration to approve ordinance.
Consideration to approve a summary publication of the ordinance

AN ORDINANCE OF THE CITY OF KUNA REPEALING SECTION 10 ORDINANCE NO. 578 AND ENACTING A NEW SECTION 10 TO PROVIDE REQUIREMENTS FOR INSURANCE TYPES AND LIMITS; REPEALING SECTION 12 OF ORDINANCE NO. 578 AND ENACTING A NEW SECTION 12 TO PROVIDE FOR THE MODIFICATION OF THE AMENDED TERM CONSISTENT WITH THE AMENDMENT TO THE FRANCHISE AGREEMENT FOR THE COLLECTION, HAULING AND REMOVAL OF REFUSE, GARBAGE AND RECYCLABLE MATERIALS WITHIN THE CITY; AND PROVIDING AN EFFECTIVE DATE.

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

10. Adjournment:

CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, MARCH 4, 2014

Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Pat Jones
Council Member Joe Stear

CITY STAFF PRESENT: Richard T. Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Bobby Withrow, Parks and Recreation Supervisor
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:00 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

Invocation: Chris Bent, Calvary Chapel

Pledge of Allegiance: Mayor Nelson

Request to Amend the Agenda *(Timestamp 00:01:19)*

A request was made by Mitchell Jaurena, ACHD Commissioner, to amend the agenda to include the following under New Business:

5C. Testimony of Ada County Highway District (ACHD) Commissioner, Mitchell Jaurena

Staff was notified of the request on Friday, February 28, 2014.

Council Member Buban-Vonder Haar moved to amend the agenda to add item number 5C Testimony of Ada County Highway District Commissioner, Mitchell Jaurena. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

1. **Consent Agenda:** *(Timestamp 00:01:41)*

All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Old Business or as instructed by the City Council.

A. City Council Meeting Minutes:

1. Minutes of February 18, 2014

B. Accounts Payable Dated March 4, 2014 in the Amount of $266,942.30

C. Alcohol Licenses:

D. Resolutions:

1. Approve Resolution No. R17-2014 Accepting Bid of Titan Technologies, Inc. for Trini Crossing in Butler PI Project

E. Findings of Facts and Conclusions of Law:

Council Member Stear moved to approve the Consent Agenda as presented. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

2. **Citizen's Reports or Requests:**

3. **Old Business:**

4. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)

5. **New Business:**

A. Approve Resolution No. R16-2014 Adopting Emergency Operations Plan, City of Kuna – Gordon Law, City Engineer *(Timestamp 00:03:48)*

Discussion on the designated order of succession took place in reference to page 33, Continuity of Government. It was the consensus of the Council to appoint Joe Stear as the Council Vice Chairman.

Council Member Buban-Vonder Haar moved to approve Resolution No. R16-2014 adopting the Emergency Operations Plan. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

B. February Construction Report (No Action Required) – Gordon Law, City Engineer *(Timestamp 00:15:28)*

The report was reviewed with no concerns noted.

C. Testimony of Ada County Highway District (ACHD) Commissioner, Mitchell Jaurena *(Timestamp 00:17:44)*

Mitch Jarena, 7776 S. Old Farm Lane, Meridian, Idaho, ACHD Commissioner District 4, which includes the City of Kuna, stated the following:

Recently allegations have been made by a Kuna resident that suggested our city's residents, businesses, schools, police department, elected leadership, and ACHD have somehow neglected Kuna's true transportation needs in order to pursue yet another plan and that the money could have gotten us sidewalks through the older parts of the city.

Also, this individual incorrectly stated that the current plans, which were collaboratively developed and approved by Kuna citizens, businesses, elected officials and ACHD are unnecessary and that the city won't want it when you see the devastation to businesses and pedestrians. Frankly, this individual is either grossly misinformed or is cloaking their true agenda which I believe is clearly not in Kuna's best interest. Let me state the facts:

- The Kuna Downtown Plan which was approved by the City and ACHD is not a quick fix as alleged. In contrast, the plan provides a comprehensive set of transportation improvements that support Kuna's long term vision for the next 20 years. The hard fact is that the individual who made these allegations was ITD's representative on this plan and had failed to raise any concerns during the very lengthy planning and extensive community involvement process. It is wildly inappropriate that after being invited to the planning table to make recommendations and failing to do so, this person now seeks to openly criticize the work which he himself neglected to engage in.

- Our joint efforts with all of the other stakeholders who readily participated in the process successfully resulted in an integrated plan composed of 14 capital projects and 26 community program projects valued at $20,300,000 of which, $6 million are projects that will happen in the next five years. Moreover, in recognition of excellence, Kuna's plan was highlighted in Washington, DC and awarded COMPASS's first place recognition as a stellar example of integrated community planning. It simply does not get any better than that.

- The planned roundabout at Linder, Main and 3rd Avenue is a near-term high priority Kuna City project and a key element of the Kuna Downtown Corridor Plan which was developed after substantial public and business involvement. It is not, as the individual claims, something that will not fix anything. Generally, ACHD approved roundabouts are operating effectively and safely. This individual's accusation that a roundabout was responsible for a child's death in Meridian is not only flat wrong, egregiously insensitive and inappropriate but seems to underscore what appears to be his consistent attempt to erroneously characterize events for his own gain. I cannot let that accusation stand.

As your representative on the ACHD Commission, I want to take this opportunity to clear up any uncertainty and assure you have the facts. The truth is that the City, its citizens and ACHD have been and will continue to be partners in successfully bringing Kuna safe and effective transportation options that reflect what the city and its citizens desire to see in this community.

Clarification was made that money is programmed for projects over a five-year plan and if a project does not get approved then the money goes back into the general fund and goes to the next prioritized project within the county.

Council President Cardoza stated the Mayor and Council are always open to letters from the public for discussion but we have the prerogative to answer those letters that are presented to us. It is important that we keep communications open with our constituents but by the same token, when they present a letter to us then we have the right to rebuttal that letter.

6. Ordinances:

7. Mayor/Council Discussion Items:

A. Employee Leave Bank Discussion – Richard Roats, City Attorney *(Timestamp 00:25:12)*

Mr. Roats asked if there was an interest in putting a policy in place where an employee could donate some of their sick or leave time to a bank that could be drawn from by another employee who is need of leave time for an illness.

Discussion followed regarding the various levels of accruing leave time noting the city does not cash out sick leave time but has paid out for comp and vacation time.

The Council was interested in looking at a policy for further consideration and polling the employees to see if they would be interested in participating.

<u>Kuna Butte</u>
Pictures were shown to the council of the clean-up project at Kuna Butte involving city staff and 100 6^{th} graders.

Bobby Withrow was complimented on how nice the park and greenbelt looks.

8. Announcements:

9. Executive Session:

10. Adjournment:

Council Member Stear moved to adjourn the meeting at 7:44 p.m.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 3/18/14

An audio recording of this meeting is available at City Hall upon request or it can be accessed at the City of Kuna website www.cityofkuna.com.

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-203645		RENTAL & SERVICE OF HITECH RESTROOM, 2/10/14-3/9/14, NWWTP	03/09/2014	94.50	.00	21-6090 FARM EXPENDITURES	0	3/14		
	Total A COMPANY, INC. - BOI:					94.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	022014		ACHD IMPACT FEE TRANSFER FEB.'14	02/28/2014	14,660.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	2/14		
	Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):					14,660.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	032014		PROSECUTORIAL SERVICES MAR 2014	03/05/2014	4,075.92	.00	01-6203 PROSECUTORIAL SERVICES	0	3/14		
	Total ADA COUNTY PROSECUTING ATTORNE:					4,075.92	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	032014		MARCH 2014 SHERIFF SERVICES	03/03/2014	126,579.56	.00	01-6000 LAW ENFORCEMENT SERVICES	0	3/14		
	Total ADA COUNTY SHERIFF'S OFFICE:					126,579.56	.00					
ADVANCED COMMUNICATIONS, INC. dba DATATE												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00200720		ANNUAL MAINTENANCE 10/1/13 -9/30/14-P&Z	02/01/2014	31.42	.00	01-6255 TELEPH0NE	1003	2/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00200720		ANNUAL MAINTENANCE 10/1/13 -9/30/14-ADMIN	02/01/2014	94.22	.00	01-6255 TELEPH0NE	0	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00200720		ANNUAL MAINTENANCE 10/1/13 -9/30/14-WATER	02/01/2014	77.08	.00	20-6255 TELEPH0NE EXPENSE	0	2/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00200720		ANNUAL MAINTENANCE 10/1/13 -9/30/14-SEWER	02/01/2014	100.63	.00	21-6255 TELEPH0NE EXPENSE	0	2/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00200720		ANNUAL MAINTENANCE 10/1/13 -9/30/14-P.I	02/01/2014	32.65	.00	25-6255 TELEPH0NE EXPENSE	0	2/14		
	Total ADVANCED COMMUNICATIONS, INC. dba DATATE:					336.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	27254		BACTERA TESTING POTABLE WATER SYSTEM - FEB '14	02/28/2014	532.80	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
1	ANALYTICAL LABORATORIES	27255		BACTERIA TESTING NWWTP, FEB '14	02/28/2014	748.80	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
	Total ANALYTICAL LABORATORIES:					1,281.60	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126423069	1409	2 EA TOGGLE SWITCHES FOR SAFETY LIGHTS, TRK #8 & SPARE, PARKS, FEB '14 - B. WITHROW	02/05/2014	13.94	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	2/14		
1606	AUTOZONE, INC.	4126426117		OIL FILTER FOR SERVICE AND STOCK, B.BACHMAN, FEB.'14, WATER	02/10/2014	25.45	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/14		
1606	AUTOZONE, INC.	4126426760	1422	REPLACE SERPENTINE BELT IN VEH #71, BLDG INSP, FEB '14 - B. BACHMAN	02/11/2014	31.14	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	2/14		
1606	AUTOZONE, INC.	4126427876	1429	REPLACE HOOD STRUTS FOR VEH #71, BLDG INSP, FEB '14 - B. BACHMAN	02/13/2014	42.76	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1606	AUTOZONE, INC.	4126432026		CAUTION LIGHT FOR HONDA, B.WITHROW, SEWER, FEB.'14	02/19/2014	5.57	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total AUTOZONE, INC.:					118.86	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4397707	1418	2 EA CASE TRASH LINERS, SENIOR CENTER, K.RICE. FEB.'14	02/26/2014	58.10	.00	01-6025 JANITORIAL	1001	2/14		
	Total BRADY INDUSTRIES OF IDAHO LLC:					58.10	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	022714		TEST FOR WATER CLASS III, C. DEYOUNG, WATER, FEB.'14	02/27/2014	49.60	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	2/14		
1091	BUREAU OF OCCUPATIONAL LICENSE	022714		TEST FOR WATER CLASS III, C. DEYOUNG, PI, FEB.'14	02/27/2014	12.40	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	2/14		
	Total BUREAU OF OCCUPATIONAL LICENSE:					62.00	.00					
CANYON HONDA												
844	CANYON HONDA	30480	1430	OIL, FILTER, TRANSMISSION SERVICE OF SEWER RTV, FEB '14 - B. WITHROW	02/13/2014	220.68	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total CANYON HONDA:					220.68	.00					
CASELLE INC												
1239	CASELLE INC	56046		MONTHLY SOFTWARE SUPPORT FOR APRIL '14-P&Z	03/01/2014	95.84	.00	01-6052 CONTRACT SERVICES	1003	3/14		
1239	CASELLE INC	56046		MONTHLY SOFTWARE SUPPORT FOR APRIL '14-ADMIN	03/01/2014	287.41	.00	01-6052 CONTRACT SERVICES	0	3/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1239	CASELLE INC	56046		MONTHLY SOFTWARE SUPPORT FOR APRIL '14-WATER	03/01/2014	235.14	.00	20-6052 CONTRACT SERVICES	0	3/14		
1239	CASELLE INC	56046		MONTHLY SOFTWARE SUPPORT FOR APRIL '14-SEWER	03/01/2014	306.99	.00	21-6052 C0NTRACT SERVICES	0	3/14		
1239	CASELLE INC	56046		MONTHLY SOFTWARE SUPPORT FOR APRIL '14-P.I.	03/01/2014	99.62	.00	25-6052 C0NTRACT SERVICES	0	3/14		
	Total CASELLE INC:					1,025.00	.00					
CENTURYLINK												
62	CENTURYLINK	02/2014		DEDICATED LANDLINE, FEB '2014 - SR CTR	02/25/2014	49.32	.00	01-6255 TELEPH0NE	1001	2/14		
62	CENTURYLINK	02/2014		DEDICATED LANDLINE, FEB '2014 - WATER	02/25/2014	50.36	.00	20-6255 TELEPH0NE EXPENSE	0	2/14		
62	CENTURYLINK	02/2014		DEDICATED LANDLINE, FEB '2014 - SEWER	02/25/2014	65.73	.00	21-6255 TELEPH0NE EXPENSE	0	2/14		
62	CENTURYLINK	02/2014		DEDICATED LANDLINE, FEB '2014 - P.I.	02/25/2014	21.33	.00	25-6255 TELEPH0NE EXPENSE	0	2/14		
	Total CENTURYLINK:					186.74	.00					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	14005-02		SCHOOL P.I., TITAN DESIGN, MAR.'14	03/04/2014	10,105.70	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/14		
	Total CIVIL SURVEY CONSULTANTS INC:					10,105.70	.00					
CORWIN AUTO IDAHO LLC												
442	CORWIN AUTO IDAHO LLC	8628	1431	REPLACE PULLEY ON MOTOR OF VEH #71, BLDG INSP, FEB '14 - B. WITHROW	02/13/2014	69.26	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
442	CORWIN AUTO IDAHO LLC	9099		O/2 SENSOR FOR CAR #71, BUILDING INSP., FEB.'14	02/24/2014	51.46	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	2/14		
	Total CORWIN AUTO IDAHO LLC:					120.72	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	6925	1466	BELT PRESS MOTOR, SEWER SOLIDS BLDG., MARCH '14 - T. SHAFFER	03/01/2014	1,177.37	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/14		
	Total CUSTOM ELECTRIC, INC.:					1,177.37	.00					
DIGLINE												
25	DIGLINE	0049102-IN		DIG FEES, FEB.'14, WATER	02/28/2014	34.52	.00	20-6065 DIG LINE EXPENSE	0	2/14		
25	DIGLINE	0049102-IN		DIG FEES, FEB.'14, SEWER	02/28/2014	34.52	.00	21-6065 DIG LINE EXPENSE	0	2/14		
25	DIGLINE	0049102-IN		DIG FEES, FEB.'14, P.I.	02/28/2014	13.14	.00	25-6065 DIG LINE EXPENSE	0	2/14		
	Total DIGLINE:					82.18	.00					
EDMARK GM SUPERSTORE												
357	EDMARK GM SUPERSTORE	459921	1400	REPLACE HEATER CONTROL KNOBS, TRK #4, SEWER, FEB '14 - B. BACHMAN	02/03/2014	95.40	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/14		
	Total EDMARK GM SUPERSTORE:					95.40	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0586924		1 EA WATER METER WRENCH, JAN '14 - WATER	01/30/2014	154.75	.00	20-6175 SMALL TOOLS	0	1/14		
219	FERGUSON WATERWORKS #1701	0587174	1361	REPLACE 3 EA 6" GASKETS, 1 EA 8" GASKET ON BLOWERS, SEWER, JAN '14 - M. NADEAU	01/30/2014	62.75	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
219	FERGUSON WATERWORKS #1701	0587325	1320	TRAINING CLASS FOR: C.DEYOUNG, D.CROSSLEY,R.FORD,M.DAVILA FROM WATER DEPT; T. FLEMING FROM SEWER, @MERIDIAN FACILITY, JAN. 2014, WATER - C. DEYOUNG	01/31/2014	200.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
219	FERGUSON WATERWORKS #1701	0587325		TRAINING CLASS, JAN '14, T. FLEMING, SEWER	01/31/2014	50.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
219	FERGUSON WATERWORKS #1701	0587550	1461	7 EA NEW COATS, WATER, MARCH '14 - C. DEYOUNG	03/04/2014	282.69	.00	20-6285 UNIF0RMS EXPENSE	0	3/14		
219	FERGUSON WATERWORKS #1701	0587550	1461	7 EA NEW COATS, P.I, MARCH '14 - C. DEYOUNG	03/04/2014	70.67	.00	25-6285 UNIF0RMS EXPENSE	0	3/14		
219	FERGUSON WATERWORKS #1701	0587550	1461	3 NEW COATS, SEWER, MARCH '14 - C. DEYOUNG	03/04/2014	151.44	.00	21-6285 UNIF0RMS EXPENSE	0	3/14		
219	FERGUSON WATERWORKS #1701	0587757		RESTOCK 2 EA ADAPTERS FOR WATER BLOW-OFFS, WATER, FEB '14 - C. DEYOUNG	02/28/2014	157.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
219	FERGUSON WATERWORKS #1701	0587958		4 ROLLS M/HOLE MASTIC, VALVE LIDS IN STREETS, FEB.'14, WATER	02/27/2014	48.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
Total FERGUSON WATERWORKS #1701:						1,177.30	.00					
FLUID CONNECTOR PRODUCTS, INC. dba												
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5636549		REPLACEMENT GAUGES FOR BLOWER ROOM & BUSHINGS, T.FLEMING, SEWER, FEB.'14	02/25/2014	74.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5636994		BLOWER ROOM REPLACEMENT GAUGES, T.FLEMING, SEWER, FEB.'14	02/25/2014	60.74	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
Total FLUID CONNECTOR PRODUCTS, INC. dba:						135.14	.00					
G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1181302-01	1456	REPLACE SPRAY TRACER FOR PARKS, MARCH '14 - P. KAUFMAN	03/04/2014	69.39	.00	01-6150 MAINTENANCE & REPAIRS -				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								SYSTEM	1004	3/14		
	Total G & R AG PRODUCTS, INC.:					69.39	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	B811307		G-BELT EXTENSION, PI LINE, FEB.'14	02/19/2014	47.32	.00	25-6020 CAPITAL IMPR0VEMENTS	0	2/14		
63	HD SUPPLY WATERWORKS LTD	C064408	1438	BID #3708439, DATED 1/24/14 FOR NEPTUNE HANDHELD READER MACHINES FOR WATER METERS W/SOFTWARE, WATER, FEB '14 - C. DEYOUNG	02/26/2014	3,124.27	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	2/14		
	Total HD SUPPLY WATERWORKS LTD:					3,171.59	.00					
HYDRO LOGIC, INC.												
1314	HYDRO LOGIC, INC.	022014		WELL 3 EVALUATION 2/6-2/27/14	03/07/2014	4,022.50	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/14		
	Total HYDRO LOGIC, INC.:					4,022.50	.00					
IDAHO FIRST AID & SAFETY, INC. DBA												
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1153	1435	REPLENISH FIRST AID KIT AT THE WATER SHOP, PARKS, FEB.'14	02/14/2014	5.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1153		REPLENISH FIRST AID AT WATER SHOP, SEWER, FEB.'14	02/14/2014	7.67	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1153		REPLENISH FIRST AID AT WATER SHOP, WATER, FEB.'14	02/14/2014	7.67	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1153		REPLENISH FIRST AID AT WATER SHOP, P.I, FEB.'14	02/14/2014	2.64	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1154	1434	REPLENISH FIRST AID KIT AT NWWTP (D. CROSSLEY), PARKS, FEB.'14	02/14/2014	13.38	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1154		REPLENISH FIRST AID KIT AT SHOP (D.CROSSLEY), SEWER, FEB.'14	02/14/2014	17.13	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1154		REPLENISH FIRST AID KIT AT SHOP (D.CROSSLEY), WATER, FEB.'14	02/14/2014	17.13	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	1154		REPLENISH FIRST AID KIT AT SHOP (D.CROSSLEY), PI, FEB.'14	02/14/2014	5.89	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	2/14		
Total IDAHO FIRST AID & SAFETY, INC. DBA:						77.50	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI99656	1449	REPLACE RADIATOR HOSE FOR KUBOTA, CAUTION LIGHT FOR RTV, SEWER, MARCH '14 - B. BACHMAN	03/03/2014	219.54	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
Total IDAHO TRACTOR INC:						219.54	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	66441		SERVER MAINTENANCE, FEB.'14, SEWER	02/16/2014	14.33	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
1595	INTEGRINET SOLUTIONS, INC.	66441		SERVER MAINTENANCE, FEB.'14, WATER	02/16/2014	22.94	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66441		SERVER MAINTENANCE, FEB.'14, PI	02/16/2014	5.73	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		RESET KIM'S PASSWORD, RESTARTED THE SPAM FILTER -ADMIN	02/23/2014	6.45	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		RESET KIM'S PASSWORD, RESTARTED THE SPAM FILTER -WATER	02/23/2014	8.59	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		RESET KIM'S PASSWORD, RESTARTED THE SPAM FILTER -SEWER	02/23/2014	8.59	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1595	INTEGRINET SOLUTIONS, INC.	66553		RESET KIM'S PASSWORD, RESTARTED THE SPAM FILTER -PI	02/23/2014	2.17	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		SET UP B.BACHMAN'S PC @ NWWTP - ADMIN	02/23/2014	55.46	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		SET UP B.BACHMAN'S PC @ NWWTP - P&Z	02/23/2014	18.49	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		SET UP B.BACHMAN'S PC @ NWWTP - WATER	02/23/2014	45.38	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		SET UP B.BACHMAN'S PC @ NWWTP - SEWER	02/23/2014	59.24	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
1595	INTEGRINET SOLUTIONS, INC.	66553		SET UP B.BACHMAN'S PC @ NWWTP - P.I	02/23/2014	19.23	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total INTEGRINET SOLUTIONS, INC.:					266.60	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	022014		NATURAL GAS CONSUMPTION NWWTP 01/30/14-03/03/14	03/06/2014	2,182.04	.00	21-6290 UTILITIES EXPENSE	0	2/14		
	Total INTERMOUNTAIN GAS CO:					2,182.04	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	2.27.14-3.12.1		2.27.14-3.12.14 SANITATION RECEIPT TRANSFER	03/13/2014	51,284.37	.00	26-7000 SOLID WASTE SERVICE FEES	0	2/14		
230	J & M SANITATION, INC.	2.27.14-3.12.1		2.27.14-3.12.14 SANITATION RECEIPT TRANSFER - LESS ADMIN FEE	03/13/2014	-5,066.90	.00	01-4170 FRANCHISE FEES	0	3/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
	Total J & M SANITATION, INC.:					46,217.47	.00					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1643694		BANK FEES, JAN.'13, P&Z	01/31/2014	1.62	.00	01-6505 BANK FEES	1003	1/14		
1328	JACK HENRY & ASSOCIATES, INC.	1643694		BANK FEES, JAN.'13, ADMIN	01/31/2014	65.59	.00	01-6505 BANK FEES	0	1/14		
1328	JACK HENRY & ASSOCIATES, INC.	1643694		BANK FEES, JAN.'13, WATER	01/31/2014	81.94	.00	20-6505 BANK FEES	0	1/14		
1328	JACK HENRY & ASSOCIATES, INC.	1643694		BANK FEES, JAN.'13, SEWER	01/31/2014	135.21	.00	21-6505 BANK FEES	0	1/14		
1328	JACK HENRY & ASSOCIATES, INC.	1643694		BANK FEES, JAN.'13, P.I.	01/31/2014	32.36	.00	25-6505 BANK FEES	0	1/14		
	Total JACK HENRY & ASSOCIATES, INC.:					316.72	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0086407		BOISE P.I., LINDER WELL DESIGN, FEB.'14	02/24/2014	12,288.29	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
	Total J-U-B ENGINEERS, INC.:					12,288.29	.00					
KAMAN INDUSTRIAL TECHNOLOGIES												
396	KAMAN INDUSTRIAL TECHNOLOGIES	U40849	1441	1 EA SPEED SLEEVE FOR BLOWER SHAFT #820, SEWER, FEB '14 - M. NADEAU	02/28/2014	36.08	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total KAMAN INDUSTRIAL TECHNOLOGIES:					36.08	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	520206		DRIVING AND TENSION ROLLERS, ROLLER SHAFT, BELT, MISC. SHOP SUPPLIES, FEB.'14, PARKS	02/13/2014	110.50	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
	Total KC TOOL SUPPLY:					110.50	.00					
KUNA LUMBER												
499	KUNA LUMBER	A64022		WOOD POST, SANDER BELT, B.WITHROW, PARKS, FEB.'14	02/05/2014	15.87	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		
499	KUNA LUMBER	B50735		RED WOOD 2X4X10, B WITHROW, PARKS, JAN.'14	01/31/2014	9.36	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		
499	KUNA LUMBER	B51081		1 EA. PLUG, WOOD POSTS, TAPE, WIRE, PVC PIPE, B.WITHROW, PARKS, FEB.'14	02/28/2014	81.06	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/14		
	Total KUNA LUMBER:					106.29	.00					
KUNA MACHINE SHOP												
44	KUNA MACHINE SHOP	9220		DOVE TAIL FOR PARKS MOWER, B.BACHMAN, PARKS, FEB.'14	02/06/2014	87.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/14		
44	KUNA MACHINE SHOP	9256		WINDOW BAR MATERIAL FOR LAGOON BARN, FEB '14 - SEWER	02/25/2014	42.96	.00	21-6090 FARM EXPENDITURES	0	2/14		
	Total KUNA MACHINE SHOP:					130.91	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	119077	1436	PAINT FOR PICNIC TABLES, PIPE DOPE, B.BACHMAN, PARKS, FEB.'14	02/14/2014	94.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	119077		RATCHET STRAPS, B.BACHMAN, PARKS, FEB.'14	02/14/2014	37.98	.00	01-6175 SMALL TOOLS	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	119077		DOOR FOAM, B.BACHMAN, PARKS, FEB.'14	02/14/2014	17.94	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	119077		WIRELESS THERMOMETER, B.BACHMAN, SENIOR CENTER, FEB.'14	02/14/2014	14.99	.00	01-6140 MAINT. & REPAIR BUILDING	1001	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
43	KUNA TRUE VALUE HARDWARE	119185		2 EA. CUTTING WHEELS, RINGS, GATE VALVE, NIPPLE, ROPE, TARP, SADIE CREEK BLOW OFF, PI, C.DEYOUNG, FEB.'14	02/18/2014	95.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/14		
43	KUNA TRUE VALUE HARDWARE	119342		LAG BOLTS, STAINLESS BOLTS, PRYBAR, NIPPLE, BUTLER WELL, SADIE CREEK, SCHOOL ST. BACKFLOW, C.DEYOUNG, PI, FEB.'14	02/24/2014	45.53	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/14		
43	KUNA TRUE VALUE HARDWARE	119434		50 AMP FLUSH MOUNT, B.WITHROW, PARKS, FEB.'14	02/26/2014	14.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	119434		COMPRESSOR INSTALL, TOTES FOR LIGHTS, B.WITHROW, PARKS, FEB.'14	02/26/2014	90.64	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	119434		BATTERIES FOR SENIORS, B.WITHROW, SENIOR CTR, FEB.'14	02/26/2014	14.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1001	2/14		
43	KUNA TRUE VALUE HARDWARE	119525	1445	5 EA TOTE BOXES, RED SPRAY PAINT, BLACK JACK, BUTLER WELL ROOF, WATER, FEB '14 - C. ARMSTRONG	02/28/2014	70.08	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
43	KUNA TRUE VALUE HARDWARE	119539	1447	3/8" HOSE FOR 10-MILE PUMP, TEFLON TAPE, SEWER, FEB '14 - C. KNIGHT	02/28/2014	13.55	.00	21-6090 FARM EXPENDITURES	0	2/14		
43	KUNA TRUE VALUE HARDWARE	119540	1448	1 BUSHING REDUCER, SCREWS, WASHERS, FARM, FEB '14 - C. MCDANIEL	02/28/2014	9.83	.00	21-6090 FARM EXPENDITURES	0	2/14		
Total KUNA TRUE VALUE HARDWARE:						521.10	.00					
KUNA WELDING												
46	KUNA WELDING	1368	1425	INSULATION CUTTER, R. FORD, WATER, FEB.'14	02/07/2014	47.43	.00	20-6175 SMALL TOOLS	0	2/14		
46	KUNA WELDING	1374	1426	WATER BARREL W/LID, FOR CEDAR ST., PI, R FORD, FEB.'14	02/12/2014	281.75	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/14		

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46	KUNA WELDING	1395	1442	1 EA 5'8"X16" SHEETMETAL TO FIX BUTLER WELLHOUSE LEAK, WATER, FEB '14 - R. FORD	02/27/2014	30.86	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/14		
	Total KUNA WELDING:					360.04	.00					
LAYNE OF IDAHO, INC.												
1322	LAYNE OF IDAHO, INC.	15176		WELL 3 REHAB - PUMP INSPECTION, WATER, FEB.'14	02/26/2014	775.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
	Total LAYNE OF IDAHO, INC.:					775.00	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800091455	1395	REPLACE TIRE ON MOWER TRAILER, PARKS, FEB '14 - P. KAUFMAN	02/03/2014	142.74	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/14		
221	LES SCHWAB TIRES	12800091795		FLAT REPAIR/SERVICE, SEWER, FEB.'14	02/07/2014	31.00	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/14		
221	LES SCHWAB TIRES	12800094553	1452	MOUNT HONDA RAY-CON TIRES, SEWER, MARCH '14 - B. BACHMAN	03/03/2014	16.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
	Total LES SCHWAB TIRES:					189.74	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00022571		DOOR REPAIR ON TRUCK #4, T.FLEMING, SEWER, FEB.'14	02/20/2014	1,065.54	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/14		
196	METROQUIP, INC.	00022657	1439	REPLACE CHECK VALVES ON VAC TRK #4, SEWER, FEB '14 - T. FLEMING	02/28/2014	1,382.16	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total METROQUIP, INC.:					2,447.70	.00					
NORCO, INC.												

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
222	NORCO, INC.	13068237		OXYGEN AND ACETYLINE TANK RENTAL, FEB.'14, PARKS	02/28/2014	4.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/14		
222	NORCO, INC.	13068237		OXYGEN AND ACETYLINE TANK RENTAL, FEB.'14, WATER	02/28/2014	6.27	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/14		
222	NORCO, INC.	13068237		OXYGEN AND ACETYLINE TANK RENTAL, FEB.'14, SEWER	02/28/2014	6.27	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
222	NORCO, INC.	13068237		OXYGEN AND ACETYLINE TANK RENTAL, FEB.'14, P.I.	02/28/2014	1.41	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total NORCO, INC.:					18.60	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	696		PERFORM HVAC SERVICE, LABOR & MATERIALS, N.WWTP, FEB '14 - SEWER	02/28/2014	591.40	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
	Total PAIGE MECHANICAL GROUP, INC.:					591.40	.00					
PLATT ELECTRIC SUPPLY, INC.												
1613	PLATT ELECTRIC SUPPLY, INC.	B686738	1410	BIT, STRIPPER, TESTER, B. WITHROW, PARKS, FEB.'14	02/06/2014	96.29	.00	01-6175 SMALL TOOLS	1004	2/14		
1613	PLATT ELECTRIC SUPPLY, INC.	B686738	1410	MAINTENANCE/REPAIRS SHOP @ PLANT, PARKS, FEB.'14	02/06/2014	17.53	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/14		
1613	PLATT ELECTRIC SUPPLY, INC.	B686738	1410	MAINTENANCE/REPAIRS SHOP @ PLANT, WATER, FEB.'14	02/06/2014	23.67	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/14		
1613	PLATT ELECTRIC SUPPLY, INC.	B686738	1410	MAINTENANCE/REPAIRS SHOP @ PLANT, SEWER, FEB.'14	02/06/2014	23.67	.00	21-6140 MAINT & REPAIR BUILDING	0	2/14		
1613	PLATT ELECTRIC SUPPLY, INC.	B686738	1410	MAINTENANCE/REPAIRS SHOP @ PLANT, PI, FEB.'14	02/06/2014	5.27	.00	25-6140 MAINT & REPAIR BUILDING	0	2/14		
	Total PLATT ELECTRIC SUPPLY, INC.:					166.43	.00					

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POST DRILLING, INC.												
1679	POST DRILLING, INC.	030514		TEST WELL 3/11 - WATER	03/05/2014	4,352.25	.00	20-6020 CAPITAL IMPR0VEMENTS	0	3/14		
	Total POST DRILLING, INC.:					4,352.25	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	33621		EXCHANGE GAS TANKS FOR WELDING, PARKS, NOV '13 - B. WITHROW	11/15/2013	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/13		
893	RENTAL CONNECTION	33768		EXCHANGE GAS TANKS FOR WELDING, PARKS, JAN '14 - B. WITHROW	12/16/2013	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
893	RENTAL CONNECTION	33845		PROPANE TO BURN DEAD WEEDS FROM FALL/WINTER, FEB '14 - FARM	02/20/2014	492.00	.00	21-6090 FARM EXPENDITURES	0	2/14		
893	RENTAL CONNECTION	33901		EXCHANGE GAS TANKS FOR WELDING, PARKS, JAN '14 - B. WITHROW	01/16/2014	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
	Total RENTAL CONNECTION:					515.25	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	91988306		RENT FOR 2/1/14-2/28/14-WATER	03/07/2014	78.62	.00	20-6212 RENT - EQUIPMENT	0	3/14		
1448	RICOH USA, INC. (FINANCE)	91988306		RENT FOR 2/1/14-2/28/14-SEWER	03/07/2014	93.56	.00	21-6212 RENT-EQUIPMENT	0	3/14		
1448	RICOH USA, INC. (FINANCE)	91988306		RENT FOR 2/1/14-2/28/14-P.I.	03/07/2014	32.72	.00	25-6212 RENT - EQUIPMENT	0	3/14		
	Total RICOH USA, INC. (FINANCE):					204.90	.00					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216011013	1443	GRASS FERTILIZER, ROUND UP FOR WEEDS, TREE SPRAY, PARKS, FEB '14 - B. WITHROW	02/27/2014	6,486.50	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
491	SIMPLOT PARTNERS	216011013	1443	GRASS FERTILIZER, ROUND UP FOR WEEDS, TREE SPRAY, WATER, FEB '14 - B. WITHROW	02/27/2014	322.96	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/14		
491	SIMPLOT PARTNERS	216011013	1443	GRASS FERTILIZER, ROUND UP FOR WEEDS, TREE SPRAY, SEWER, FEB '14 - B. WITHROW	02/27/2014	2,566.81	.00	21-6140 MAINT & REPAIR BUILDING	0	2/14		
491	SIMPLOT PARTNERS	216011013	1443	GRASS FERTILIZER, ROUND UP FOR WEEDS, TREE SPRAY, PI, FEB '14 - B. WITHROW	02/27/2014	760.73	.00	25-6140 MAINT & REPAIR BUILDING	0	2/14		
	Total SIMPLOT PARTNERS:					10,137.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8028622709	1369	3 EA. WEELY PLANNERS, 2 EA. WIREBOUND NOTEBOOKS, PARKS, B.WITHROW, JAN. '14	02/01/2014	36.33	.00	01-6165 OFFICE SUPPLIES	1004	2/14		
1292	STAPLES ADVANTAGE	8028622709	1369	2 EA. CASES COPY PAPER, 1 EA. PACK OF 3"X3" POST-ITS, 1 EA. BOX FILE FOLDERS, K.RICE, JAN. '14	02/01/2014	102.86	.00	01-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - ADMIN	02/01/2014	-35.75	.00	01-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - P & Z	02/01/2014	-21.03	.00	01-6165 OFFICE SUPPLIES	1003	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - PARKS	02/01/2014	-21.03	.00	01-6165 OFFICE SUPPLIES	1004	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - BLDG INSP	02/01/2014	-10.52	.00	01-6165 OFFICE SUPPLIES	1005	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - WATER	02/01/2014	-50.48	.00	20-6165 0FFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - SEWER	02/01/2014	-58.89	.00	21-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028622709		CREDIT W-2'S, 1099'S ALREADY PURCHASED, FEB '14 - P.I.	02/01/2014	-12.61	.00	25-6165 OFFICE SUPPLIES	0	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1292	STAPLES ADVANTAGE	8028726424	1411	1 EA PK PAPERCLIPS, 1 EA BOX BLACK PENS, OFFICE SUPPLIES, FEB. 14	02/08/2014	4.47	.00	01-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028726424	1411	2 EA.BATTERY BACK UPS, T. SHAFFER, FEB. 14	02/08/2014	123.60	.00	21-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028796865	1427	1 EA. MINI BINDER CLIPS, D. CROSLEY, FEB.'14	02/15/2014	1.14	.00	20-6165 0FFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028796865	1427	1 EA. MINI BINDER CLIPS, D. CROSLEY, FEB.'14	02/15/2014	.28	.00	20-6165 0FFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028796865	1427	2 EA. HIGHLIGHTERS, SEWER, T.FLEMING, FEB.'14	02/15/2014	1.94	.00	21-6165 OFFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028796865	1427	1PKG., CARD STOCK, ADMIN.,3 BX FILE FOLDERS, L. EGNAL, FEB.'14	02/15/2014	34.80	.00	01-6165 OFFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028796865	1427	2 EA PKG. CARD STOCK, P&Z, FEB.'14	02/15/2014	15.36	.00	01-6165 OFFICE SUPPLIES	1003	3/14		
1292	STAPLES ADVANTAGE	8028796865	1427	6 EA. 8-TAB DIVIDERS, PI, M.BORZICK, FEB.'14	02/15/2014	13.02	.00	25-6165 OFFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028796865	1427	2 EA. LABEL TAPE, 1 EA. BINDER, 1 PKG. BUSINESS CARD HOLDER, PARKS, B.WITHROW, FEB.'14	02/15/2014	37.88	.00	01-6165 OFFICE SUPPLIES	1004	3/14		
1292	STAPLES ADVANTAGE	8028878529		1 CS LEDGER COPIER PAPER, M. BORZICK, FEB '14 - ADMIN	02/22/2014	21.93	.00	01-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028878529		1 CS LEDGER COPIER PAPER, M. BORZICK, FEB '14 - WATER	02/22/2014	30.35	.00	20-6165 0FFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028878529		1 CS LEDGER COPIER PAPER, M. BORZICK, FEB '14 - SEWER	02/22/2014	30.35	.00	21-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028878529		1 CS LEDGER COPIER PAPER, M. BORZICK, FEB '14 - P.I.	02/22/2014	5.07	.00	25-6165 OFFICE SUPPLIES	0	2/14		
1292	STAPLES ADVANTAGE	8028967009		1 CS COPIER PAPER, MARCH '14 - ADMIN	03/01/2014	114.96	.00	01-6165 OFFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028967009		1 BOX RED BIC PENS, 2 PK YELLOW STICKEY NOTES,								

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				MARCH '14 - PARKS	03/01/2014	14.08	.00	01-6165 OFFICE SUPPLIES	1004	3/14		
1292	STAPLES ADVANTAGE	8028967009		BUSINESS CARD HOLDER, MARCH '14 - WATER	03/01/2014	44.83	.00	20-6165 0FFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028967009		BUSINESS CARD HOLDER, MARCH '14 - P.I.	03/01/2014	11.21	.00	25-6165 OFFICE SUPPLIES	0	3/14		
1292	STAPLES ADVANTAGE	8028967009	1330	1 EA. FOLD-IN-HALF TABLE, SEWER DEPT, T. FLEMING	03/01/2014	109.99	.00	21-6160 MISCELLANE0US EXPENSES	0	3/14		
	Total STAPLES ADVANTAGE:					544.14	.00					
STEVEN TINGEY DBA ACTION GLASS &												
1649	STEVEN TINGEY DBA ACTION GLASS &	148	1360	REPLACE WINDSHIELD, TRK #4, SEWER, JAN '14 - B. BACHMAN	01/24/2014	212.41	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
	Total STEVEN TINGEY DBA ACTION GLASS &:					212.41	.00					
SUBURBAN PROPANE												
118	SUBURBAN PROPANE	37385		PROPANE FOR HEATING @SHOP, PARKS, FEB'14	02/04/2014	290.09	.00	01-6290 UTILITIES	1004	2/14		
118	SUBURBAN PROPANE	37385		PROPANE FOR HEATING @SHOP, WATER, FEB'14	02/04/2014	290.09	.00	20-6290 UTILITIES EXPENSE	0	2/14		
118	SUBURBAN PROPANE	37385		PROPANE FOR HEATING @SHOP, P.I., FEB'14	02/04/2014	64.46	.00	25-6290 UTILITIES EXPENSE	0	2/14		
118	SUBURBAN PROPANE	37637		PROPANE FOR HEATING @SHOP, PARKS, FEB'14	02/25/2014	357.83	.00	01-6290 UTILITIES	1004	2/14		
118	SUBURBAN PROPANE	37637		PROPANE FOR HEATING @SHOP, WATER, FEB'14	02/25/2014	357.84	.00	20-6290 UTILITIES EXPENSE	0	2/14		
118	SUBURBAN PROPANE	37637		PROPANE FOR HEATING @SHOP, P.I., FEB'14	02/25/2014	79.52	.00	25-6290 UTILITIES EXPENSE	0	2/14		
	Total SUBURBAN PROPANE:					1,439.83	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
THE JORDEL COMPANY DBA												
1523	THE JORDEL COMPANY DBA	4357		SENDING REGENCE PAYMENT ON 2-DAY AIR, ADMIN	02/27/2014	22.26	.00	01-6190 P0STAGE & BILLING	0	2/14		
	Total THE JORDEL COMPANY DBA:					22.26	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03462782		COFFEE, CREAMER, CITY HALL, ADMIN MAR.'14	03/06/2014	54.10	.00	01-6165 OFFICE SUPPLIES	0	3/14		
	Total TREASURE VALLEY COFFEE:					54.10	.00					
TROY BEHUNIN												
1388	TROY BEHUNIN	022014		3 DAYS PARKING FOR WESTERN RURAL DEVELOPMENT SEMINAR, 2/26/14-2/28/14, T.BEHUNIN, P&Z	03/03/2014	29.50	.00	01-6270 TRAVEL	1003	3/14		
	Total TROY BEHUNIN:					29.50	.00					
TS HUGHES, INC. dba												
1675	TS HUGHES, INC. dba	73279		WELL 6 REHAB., DISINFECT PUMP COLUMN, WATER, FEB.'14	02/27/2014	1,000.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
1675	TS HUGHES, INC. dba	73280		WELL 6 REHAB, SHEATHING, WATER, FEB.'14	02/27/2014	1,685.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
1675	TS HUGHES, INC. dba	73281		WELL 3 REHAB, OUTSIDE OF BUILDING, WATER, FEB.'14	02/28/2014	2,000.00	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
	Total TS HUGHES, INC. dba:					4,685.00	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9720927300		MONTHLY CELL PHONE, FEB '14 - PARKS	02/28/2014	194.94	.00	01-6255 TELEPH0NE	1004	2/14		
1575	VERIZON WIRELESS	9720927300		MONTHLY CELL PHONE, FEB '14 - BLDG INSP	02/28/2014	49.94	.00	01-6255 TELEPH0NE	1005	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9720927300		MONTHLY CELL PHONE, FEB '14 - WATER	02/28/2014	281.55	.00	20-6255 TELEPH0NE EXPENSE	0	2/14		
1575	VERIZON WIRELESS	9720927300		MONTHLY CELL PHONE, FEB '14 - SEWER	02/28/2014	346.07	.00	21-6255 TELEPH0NE EXPENSE	0	2/14		
1575	VERIZON WIRELESS	9720927300		MONTHLY CELL PHONE, FEB '14 - P.I.	02/28/2014	70.26	.00	25-6255 TELEPH0NE EXPENSE	0	2/14		
	Total VERIZON WIRELESS:					942.76	.00					
WATER DEPOSIT REFUNDS #6												
1627	WATER DEPOSIT REFUNDS #6	180690.01		M. TEAL, #180690.01 - ACCT OVERPMT	03/07/2014	100.00	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	220190.03		AMER.HOMES 4RENT, #220190.03 - ACCT OVERPMT	03/06/2014	229.52	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	264855.01B		CBH HOMES, #264855.01B - ACCT OVERPMT	03/06/2014	72.65	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	264935.01		RIVERWOOD HOMES, #264935.01 - ACCT OVERPMT	03/06/2014	87.55	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	264960.01		RIVERWOOD HOMES, #264960.01 - ACCT OVERPMT	03/06/2014	50.76	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	270015.01		PRESTIGE HOMES, #270015.01 - ACCT OVERPMT	03/05/2014	43.55	.00	99-1075 Utility Cash Clearing	0	3/14		
1627	WATER DEPOSIT REFUNDS #6	270045.01		PRESTIGE HOMES, #270045.01 - ACCT OVERPMT	03/07/2014	18.35	.00	99-1075 Utility Cash Clearing	0	3/14		
	Total WATER DEPOSIT REFUNDS #6:					602.38	.00					
WENDY HOWELL												
1597	WENDY HOWELL	022014		3 DAYS PARKING FOR CEDI CONFERENCE,2/26-28/2014 W.HOWELL, P&Z	03/10/2014	31.50	.00	01-6270 TRAVEL	1003	3/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total WENDY HOWELL:						31.50	.00					
WESCHEM, INC												
464	WESCHEM, INC	2014-135	1346	BELT PRESS POLYMER QUOTE #01922013, SEWER, JAN '14 - T. SHAFFER	01/24/2014	787.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
Total WESCHEM, INC:						787.50	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	140362		HAND SANITIZER, B.WITHROW, PARKS, FEB.'14	02/10/2014	151.20	.00	01-6025 JANITORIAL	1004	2/14		
274	WESTERN STATES CHEM	140362		BROOM & HANDLE, B.WITHROW, PARKS, FEB.'14	02/10/2014	133.96	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/14		
Total WESTERN STATES CHEM:						285.16	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	MR700102435		BOOM RENTAL FOR CHRISTMAS LIGHTS, JAN '14 - PARKS	01/31/2014	1,130.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
98	WESTERN STATES EQUIPMENT CO.	WO070093623	1260	REPLACE LOW FUEL PRESSURE SWITCH, DEERHORN GENERATOR., DEC '13 - SEWER	12/30/2013	542.81	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/13		
98	WESTERN STATES EQUIPMENT CO.	WO070093759		INSTALL ENGINE COOLANT HEATER, DANSKIN GENERATOR, JAN '14 - SEWER	01/15/2014	908.95	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
Total WESTERN STATES EQUIPMENT CO.:						2,581.76	.00					
Grand Totals:						263,305.90	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided

Dated: ____________________

Mayor: ____________________

City Council: ____________________

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____

City Treasurer: ____________________

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.

PAID
MAR 03 2014
CITY OF KUNA

RECEIVED
MAR 3 - 2014
KUNA CITY CLERK

CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date 3/3/14 City License No. 153

New ___ Renewal ✓ Modification ___ Transfer ___

****

LICENSE REVIEWED AND:

APPROVED _____ DENIED _____

MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (includes On Premise Wine)	**$ 562.50**	
OFF PREMISE BEER	**$ 50.00**	50.00
OFF PREMISE WINE	**$ 200.00**	200.00
ON PREMISE BEER	**$ 200.00**	
ON PREMISE WINE	**$ 200.00**	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		

CCM 3.18.14

TOTAL $ 250.00 pd 3.3.14

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

BUSINESS NAME Z-Inc dba Paul's Market **BUSINESS PHONE** 208 922-9834

BUSINESS LOCATION 700 E. Avalon (Street) Kuna (City) 83634 (Zip)

BUSINESS MAILING ADDRESS PO Box 937 (Street) Homedale (City) 83628 (Zip)

APPLICANT NAME Steven P. Zatica **PHONE** 208 337-3919

RESIDENCE ADDRESS 121 Main St. (Street) Homedale (City) 83628 (Zip)

****

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Steven P. Zatica, Pres. **ADDRESS** 121 N. Main St. Homedale 83628

NAME Stanley J. Zatica, V.Pres **ADDRESS** ✓

NAME Terri Pearson, Sec. **ADDRESS** ✓

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

6/9/2009

X [signature] 2/26/14

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2015

License #: 201500011

This is to certify that **Z INC**

doing business as: **PAUL'S MARKETS**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 700 E AVALON in KUNA, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners this 25th day of February, 2014.

Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho
Idaho State Police

Cycle Tracking Number: 71043

Retail Alcohol Beverage License

Premise Number: 1A-57

License Year: 2015
License Number: 1479

This is to certify, that Z Inc

doing business as: Paul's Markets

is licensed to sell alcoholic beverages as stated below at: 700 E Avalon, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

V.P.
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	No	
Beer	Yes	$50.00
On-premise consumption	No	
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Multipurpose arena	No	
TOTAL FEE:		$150.00

Z INC
PAUL'S MARKETS
P O BOX 937

HOMEDALE, ID 83628
Mailing Address

License Valid: 05/01/2014 - 04/30/2015

***Expires:* 04/30/2015**

Director of Idaho State Police

ABC FORM NO: ABC 03

PAID
MAR 04 2014
CITY OF KUNA

CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date 3/4/14 City License No. 154

New ___ Renewal X Modification ___ Transfer ___

****

LICENSE REVIEWED AND:

APPROVED ___ DENIED ___

___
MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (includes On Premise Wine)	$ 562.50	
OFF PREMISE BEER	$ 50.00	X
OFF PREMISE WINE	$ 200.00	X
ON PREMISE BEER	$ 200.00	
ON PREMISE WINE	$ 200.00	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		

CCM 3.18.14

TOTAL $ 250.00 Pd 3.4.14

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

BUSINESS NAME Kuna Chevron BUSINESS PHONE 922-3884

BUSINESS LOCATION 150 W. Deer Flat Road (Street) Kuna (City) 83634 (Zip)

BUSINESS MAILING ADDRESS Same (Street) (City) (Zip)

APPLICANT NAME Terry Crawford PHONE 922-3884

RESIDENCE ADDRESS 4243 E. Switzer Way (Street) Nampa, Id (City) 83686 (Zip)

****

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Terry Crawford ADDRESS 4243 E. Switzer Way - Nampa

NAME Wanda Crawford ADDRESS "

NAME ___ ADDRESS ___

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

6/9/2009

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2015 | **License #: 201500001**

This is to certify that **KUNA CHEVRON INC**

doing business as: **KUNA CHEVRON**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 150 W DEER FLAT RD in KUNA State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners

this 18th day of February, 2014.

Christopher D. Rich, Clerk/Auditor/Recorder

Chairman

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho

Idaho State Police

Cycle Tracking Number: 70961

Premise Number: 1A-956

Retail Alcohol Beverage License

License Year: 2015

License Number: 5286

This is to certify, that Kuna Chevron Inc

doing business as: Kuna Chevron

is licensed to sell alcoholic beverages as stated below at: 150 West Deer Flat Road, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	No	
Beer	Yes	$50.00
On-premise consumption	No	
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Multipurpose arena	No	
	TOTAL FEE:	$150.00

KUNA CHEVRON INC
KUNA CHEVRON
150 WEST DEER FLAT RD.

KUNA, ID 83634

Mailing Address

License Valid: 05/01/2014 - 04/30/2015

***Expires:* 04/30/2015**

Director of Idaho State Police

1C2

Kuna Chevron Page 3 of 3

ABC FORM NO: ABC 03

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

RECEIVED
MAR 0 4 2014
KUNA CITY CLERK

CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date 3/4/14 City License No. 155

New ___ Renewal X Modification ___ Transfer ___

****

LICENSE REVIEWED AND:

APPROVED ____ DENIED ____

MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (includes On Premise Wine)	$ 562.50	
OFF PREMISE BEER	$ 50.00	50.00
OFF PREMISE WINE	$ 200.00	200.00
ON PREMISE BEER	$ 200.00	
ON PREMISE WINE	$ 200.00	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		~~250.00~~

Pd CK# 087019 3/4/14 $250.00
CCM 3.18.14

TOTAL $ 250.00

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

BUSINESS NAME Ridley's Food Corp **BUSINESS PHONE** 208-922-5586

BUSINESS LOCATION 1403 N. Meridian Rd Kuna 83634
Street City Zip

BUSINESS MAILING ADDRESS 621 Washington St. South Twin Falls ID 83301
Street City Zip

APPLICANT NAME Donald Mark Ridley **PHONE** 208-324-4633 x10120

RESIDENCE ADDRESS 2201 N Harrison Blvd Boise ID 83702
Street City Zip

****

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Donald Mark Ridley Pres **ADDRESS** 2201 N Harrison Blvd Boise ID

NAME Jerry Lee Ridley CEO **ADDRESS** 3 Ocean East Dr Marathon FL

NAME Constance Fay Ridley Sec **ADDRESS** 3 Ocean East Dr Marathon FL

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho

Idaho State Police

Cycle Tracking Number: 70998

Premise Number: 1A-15444

Retail Alcohol Beverage License

License Year: 2015
License Number: 15444

This is to certify, that Ridley's Food Corp

doing business as: Ridley's Family Market

is licensed to sell alcoholic beverages as stated below at: 1403 N Meridian Rd, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	$50.00
On-premise consumption	No	
Kegs to go	Yes	$20.00
Restaurant	No	
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Multipurpose arena	No	
	TOTAL FEE:	$170.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

RIDLEY'S FOOD CORP
RIDLEY'S FAMILY MARKET
621 WASHINGTON STREET SOUTH

TWIN FALLS, ID 83301
Mailing Address

License Valid: 05/01/2014 - 04/30/2015

***Expires:* 04/30/2015**

Director of Idaho State Police

ABC FORM NO

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

(This license must be conspicuously displayed)

ADA COUNTY LICENSE
STATE OF IDAHO

License Year: 2015 License #: 201500013

This is to certify that RIDLEY'S FOOD CORP

doing business as: RIDLEY'S FAMILY MARKET

is granted a / to conduct a / or for a ALCOHOL BEVERAGE LICENSE
(Type)

at 1403 N MERIDIAN RD in KUNA, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Retail	25.00
WINE	
By The Drink	100.00
TOTAL	125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners this 25th day of February, 2014.

Christopher D. Rich, Clerk/Auditor/Recorder

Chairman

CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date Mar 6, 2014 City License No. 158

New ___ Renewal X Modification ___ Transfer ___

****

LICENSE REVIEWED AND:

APPROVED ____ DENIED ____

____
MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (includes On Premise Wine)	$ 562.50	562.50
OFF PREMISE BEER	$ 50.00	
OFF PREMISE WINE	$ 200.00	
ON PREMISE BEER	$ 200.00	200.—
ON PREMISE WINE	$ 200.00	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		~~762.50~~

CCM 3.18.14

TOTAL $ 762.50 pd 3.6.14

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

CONPAZ INC
BUSINESS NAME dba EL GALLO GIRO MEXICAN REST. **BUSINESS PHONE** 922-5169

BUSINESS LOCATION 482 W. MAIN ST., KUNA 83634
Street City Zip

BUSINESS MAILING ADDRESS PO BOX 444, KUNA 83634
Street City Zip

APPLICANT NAME ENRIQUE F. CONTRERAS **PHONE** 761-3004

RESIDENCE ADDRESS 1922 W. ARDELL RD, KUNA 83634
Street City Zip

****

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME ENRIQUE F. CONTRERAS **ADDRESS** 1922 W. ARDELL RD., KUNA

NAME ANA M. PAZ **ADDRESS** 1922 W. ARDELL RD, KUNA

NAME ______________ **ADDRESS** ______________

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

6/9/2009

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2015 **License #: 201500029**

This is to certify that **CONPAZ INC**

doing business as: **EL GALLO GIRO MEXICAN RESTAURANT**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 482 W MAIN ST (Street Address) in KUNA (City or Town), State of Idaho

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Draught/Bottled/Canned	100.00
LIQUOR	
By The Drink	125.00
TOTAL	$ 225.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners this 4th day of March, 2014.

Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

1C4

El Gallo Giro
Page 3 of 3

State of Idaho

Idaho State Police

Cycle Tracking Number: 70957
ISLD ID: 6757

Premise Number: 1A-7705
Incorporated City

Retail Alcohol Beverage License

License Year: 2015
License Number: 7705

This is to certify, that Conpaz Inc

doing business as: El Gallo Giro Mexican Restaurant

is licensed to sell alcoholic beverages as stated below at: 482 W Main St, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	$750.00
Beer	Yes	$50.00
On-premise consumption	Yes	$0.00
Kegs to go	No	
Restaurant	Yes	$0.00
Wine by the bottle	Yes	$0.00
Wine by the glass	Yes	$0.00
Multipurpose arena	No	
TOTAL FEE:		$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

CONPAZ INC
EL GALLO GIRO MEXICAN RESTAURANT
PO BOX 444

KUNA, ID 83634

Mailing Address

License Valid: 05/01/2014 - 04/30/2015

***Expires:* 04/30/2015**

Director of Idaho State Police

ABC FORM NO: ABC

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

RECEIVED

MAR 1 1 2014

KUNA CITY CLERK

CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date March 11, 2014 City License No. 159

New ___ Renewal X Modification ___ Transfer ___

****

LICENSE REVIEWED AND:

APPROVED _____ DENIED _____

____
MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	$ 562.50	
OFF PREMISE BEER	$ 50.00	X
OFF PREMISE WINE	$ 200.00	X
ON PREMISE BEER	$ 200.00	
ON PREMISE WINE	$ 200.00	
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		

TOTAL $ 250.00 pd 3.11.14 ck#0136098

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

BUSINESS NAME Jacksons #26 BUSINESS PHONE 208-922-5616

BUSINESS LOCATION 330 W. (3rd) Main St Kuna 83634
Street City Zip

BUSINESS MAILING ADDRESS 3450 Commercial Ct Meridian 83642
Street City Zip

APPLICANT NAME Cory Jackson For Jacksons Food Stores, INC PHONE 884-6658

RESIDENCE ADDRESS 1566 W White Eagle 83616
Street City Zip

****

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME See attachment ADDRESS ____________

NAME ____________ ADDRESS ____________

NAME ____________ ADDRESS ____________

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

CITY OF KUNA
P. O. BOX 13
KUNA. ID 83634

Telephone (208) 922-5546 Fax (208) 922-5989
www.cityofkuna.com

SIGNATURE CHECKLIST FOR ALCOHOL FOOTPRINT EXPANSION

Date: ____________

Name(s): Jacksons Food Stores, Inc - Cory Jackson

Address: 1450 Commercial Ct Meridian Telephone: 884-6658

Name of Business: Jacksons #26

Business Type: C-Store W/Gas

Business Address: 330 W. 3rd Telephone: 922-5616

APPROVALS

Planning & Zoning Department ____________ Date ____________

Kuna Building Inspector ____________ Date ____________

Kuna Rural Fire District ____________ Date ____________

Central District Health Department ____________ Date ____________

Mayor ____________ Date ____________

Comments: ____________

Zoning: ____________

Date Fee Paid and Receipt No.: ____________

DOCUMENTS REQUIRED FOR CONSIDERATION:

1. Copy of expanded footprint stamped and approved by ABC (Alcohol Beverage Control).
2. Special Use Permit application, if required.
3. Inspections of the Building Inspector require a fee of $35.00.
4. Building improvements require a building permit with associated fees. (exterior renovations require the business to go through Design Review)
5. Verify zoning and land use with Planning and Zoning.
6. The property must comply with City Code Section 3-1-15: LOCATION OF LICENSED PREMISES.

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2015 License #: 201500055

This is to certify that JACKSON'S FOOD STORES INC

doing business as: JACKSONS FOOD STORE # 26

is granted a / to conduct a / or for a ALCOHOL BEVERAGE LICENSE
(Type)

at 330 W 3RD ST in KUNA State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Retail	25.00
WINE	
Retail	100.00
TOTAL	125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners this 4th day of March, 2014.

Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman

State of Idaho

Idaho State Police

Cycle Tracking Number: 71321

Premise Number: 1A-758

Retail Alcohol Beverage License

License Year: 2015
License Number: 1646

This is to certify, that Jackson's Food Stores Inc

doing business as: Jacksons Food Store #26

is licensed to sell alcoholic beverages as stated below at: 330 W 3rd St, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	$50.00
On-premise consumption	No	
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Multipurpose arena	No	

TOTAL FEE: $150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

JACKSON'S FOOD STORES INC
JACKSONS FOOD STORE #26
3450 COMMERCIAL CT

MERIDIAN, ID 83642
Mailing Address

License Valid: 05/01/2014 - 04/30/2015

***Expires:* 04/30/2015**

Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.KunaCity.id.gov

Telephone (208) 922-5546 **Email: Brenda@cityofkuna.com**

MEMORANDUM

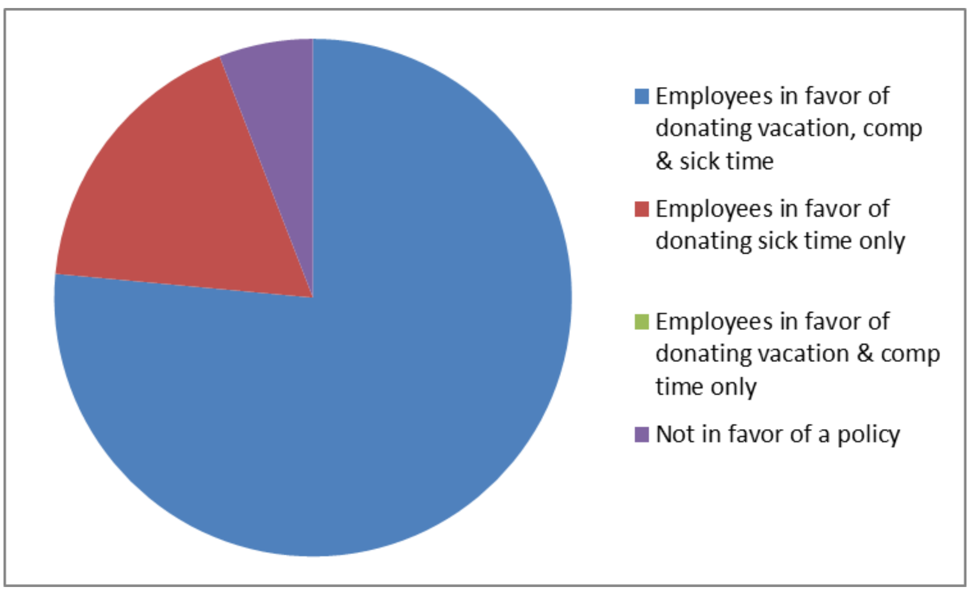
TO: Mayor Nelson and City Council Members

FROM: Richard T. Roats, City Attorney
Brenda Bingham, City Clerk

RE: Employee Leave Bank

DATE: March 13, 2014

Per instruction from the Council regarding the discussion on an Employee Leave Bank during the March 4, 2014 City Council Meeting, a request was sent out to all city employees asking for comments on the city creating a policy for transferring acquired time to another employee. There were 15 out of 34 employees who responded.



Additional suggestions made:

- Create a leave bank where employees donating time get to choose to donate vacation, sick or comp time but are required to retain a set minimum amount.
- Do not create a leave bank. Donations of time are upon need by an employee and the time is donated anonymously. If a leave bank is the only option, then the donated time should come from accrued sick time.

- Allow employee in need of time to fall into a negative balance in their vacation or sick time. If they were to quit prior to the time being brought back to a positive number then it could be deducted from their last pay check.
- Place a limit on the donated time allowed to be gifted per employee.
- Leave bank automatically absorbs sick leave time accrued from employees when they leave employment with the city to be available for use when emergencies arise. Employees currently working are also allowed to donate to it.
- A committee created from 3 or 4 employees including a department head or supervisor to review all requests. Recipient must meet certain criteria to qualify and are not required to pay it back.

RESOLUTION NO. R15-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT TO FRANCHISE AGREEMENT WITH J&M SANITATION, INC.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Amendment to Franchise Agreement with J&M Sanitation, Inc.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of March 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of March 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

AMENDMENT TO
FRANCHISE AGREEMENT

THIS AMENDMENT TO FRANCHISE AGREEMENT is made and entered into between the City of Kuna, a political subdivision of the State of Idaho (hereinafter the "City"), and J&M Sanitation, Inc., an Idaho corporation (hereinafter the "Franchisee").

WHEREAS, the City has authority to grant an exclusive franchise for the collection, hauling and removal of refuse, garbage and recyclable materials pursuant to Idaho Code §§ 50-329 and 50-344, Chapter 44, Title 31, Idaho Code, and Kuna City Ordinance No. 679; and

WHEREAS, on or about August 13, 2001, the City adopted Kuna City Ordinance No. 578 granting an exclusive franchise to the Franchisee for the collection, hauling and removal of refuse, garbage and recyclable materials within the City; and

WHEREAS, on or about August 13, 2001, the City entered into a Franchise Agreement with Franchisee granting Franchisee an exclusive franchise to regularly collect, haul and remove garbage, refuse and recyclable materials within the City (the "Franchise Agreement"); and

WHEREAS, on April 20, 2004, the City adopted Kuna City Ordinance No. 679 establishing a mandatory system for the collection, hauling and removal of solid waste within the City and repealing portions of Ordinance No. 578; and

WHEREAS, the City and Franchisee believe it to be in their best interest to amend the Franchise Agreement to make it consistent with Kuna City Ordinance No. 679 and to amend the term of the franchise granted therein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, and pursuant to the authority vested in the City under Idaho Code §§ 50-329 and 50-344, Chapter 44, Title 31, Idaho Code, and Kuna City Ordinance No. 679, the City and Franchisee do hereby agree as follows:

1. Section 2 of the Franchise Agreement is hereby amended in its entirety to read as follows:

> "Section 2. Mandatory Solid Waste Collection Services. Franchisee shall provide solid waste collection services for all premises in the City where solid waste is created or accumulated pursuant to and in accordance with the provisions of Kuna City Ordinance Nos. 578 and 679."

2. Section 4 of the Franchise Agreement is hereby amended in its entirety to read as follows:

> "Section 4. Term. This Agreement shall be in force and effect for an initial term of approximately (10) years, six (6) months terminating on midnight

of September 30, 2024. Thereafter, the term shall automatically renew for ten (10) year terms, unless either party gives written notice to the other party of its intent to not renew this Agreement by giving written notice at least one hundred-eighty (180) days prior to the expiration of the then current term. Provided further, that nothing in this section shall prohibit this Agreement from being terminated pursuant to the provisions of Section 11 of this Agreement.

3. Section 5 of the Franchise Agreement is hereby amended in its entirety to read as follows:

"Section 5. Rates. Fees for solid waste collection service shall be set from time to time by resolution of the City Council. Solid waste collection service fees shall be billed by the City to the owner or occupant of all real property where solid waste is created or accumulated and shall be paid to the City in the same manner as fees for sewer and water services are collected, and fees that become delinquent shall be treated in the same manner and shall be subject to the same penalties and procedures as are provided for delinquent water and sewer bills. The proceeds from the collection of fees for solid collection services as herein provided shall be placed in a special fund to be known as the "Solid Waste Collection Fund". Franchisee shall be paid out of such fund, monthly, all of the proceeds from the collection of fees for solid waste collection services, less (1) any collection costs incurred by the City (such as attorney fees and court costs) prorated and properly attributable to the collection of fees for solid waste collection services, and (2) a billing fee as shall be established from time to time by agreement with the Franchisee adopted by resolution of the City Council."

4. Section 10 of the Franchise Agreement is hereby amended in its entirety to read as follows:

"Section 10. Insurance. Franchisee shall at all times during this agreement maintain in full force and effect Employer's Liability, Worker's Compensation, Public Liability and Property Damage Insurance. Franchisee shall maintain at all times the following types of insurance in at least the limits specified below:

Coverage	Minimum
Worker's Compensation	Statutory
Employer's Liability	$2,000,000.00
Bodily Injury Liability Except Automobile	$1,000,000.00 each occurrence $2,000,000.00 aggregate
Property Damage Liability Except Automobile	$1,000,000.00 each occurrence $2,000,000.00 aggregate
Automobile Bodily Injury	$1,000,000.00 each occurrence

Liability	$2,500,000.00 aggregate
Automobile Property Damage Liability	$1,000,000.00 each accident
Excess Umbrella Liability	$1,000,000.00 each occurrence/aggregate

Such policies shall show the City of Kuna as an additional insured and certificates of insurance shall be deposited with the City Clerk. Franchisee shall promptly notify the City in writing if any required insurance policy is cancelled.

5. Section 12 of the Franchise Agreement is hereby amended and re-designated as Section 13 of the Franchise Agreement.

6. The new Section, Section 12 of the Franchise Agreement will read as follows:

"Section 12. Trash container location. Franchisee shall work with its customers and the public to determine the proper location for the trash containers. Franchisee shall promptly address any concerns regarding a trash container's location.

Except as specifically set forth herein, the provisions of the Franchise Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to Franchise Agreement and made it effective as of March 18, 2014.

City of Kuna

By ______________________________
W. Greg Nelson, Mayor

ATTESTED:

____
Brenda S. Bingham, City Clerk

J&M Sanitation, Inc.

By ______________________________
Timothy W. Gordon, President

ORDINANCE NO. 2014-04

AN ORDINANCE OF THE CITY OF KUNA REPEALING SECTION 10 ORDINANCE NO. 578 AND ENACTING A NEW SECTION 10 TO PROVIDE REQUIREMENTS FOR INSURANCE TYPES AND LIMITS; REPEALING SECTION 12 OF ORDINANCE NO. 578 AND ENACTING A NEW SECTION 12 TO PROVIDE FOR THE MODIFICATION OF THE AMENDED TERM CONSISTENT WITH THE AMENDMENT TO THE FRANCHISE AGREEMENT FOR THE COLLECTION, HAULING AND REMOVAL OF REFUSE, GARBAGE AND RECYCLABLE MATERIALS WITHIN THE CITY; AND PROVIDING AN EFFECTIVE DATE.

NOW BE IT ORDAINED by the Mayor and the Council of the City of Kuna, County of Ada, State of Idaho:

Section 1. Authority. This Ordinance is made pursuant to the authority granted the City by Article XII, Section 2 of the Idaho Constitution, Idaho Code §§ 50-329 and 50-344 and Chapter 44, Title 31, Idaho Code.

Section 2. Purpose and Intent. For the benefit of the public health, safety and welfare, and pursuant to the statutory authority set forth in Section 1 above, the City of Kuna hereby adopts an amendment to the exclusive franchise granted to J & M Sanitation, Inc. (hereinafter “Franchisee”) on or about August 13, 2001 to regularly collect, haul, and remove garbage, refuse and recyclable materials from all residences and businesses within the City as set forth in City of Kuna Ordinance No. 578 and that certain Franchise Agreement dated August 13, 2001.

Section 3. Repealer. Section 10 of City of Kuna Ordinance No. 578 is hereby repealed in its entirety and replaced by the following:

> Insurance. Franchisee shall at all times during this agreement maintain in full force and effect Employer’s Liability, Worker’s Compensation, Public Liability and Property Damage Insurance. Franchisee shall maintain at all times the following types of insurance in at least the limits specified below:

Coverage	Minimum
Worker’s Compensation	Statutory
Employer’s Liability	$2,000,000.00
Bodily Injury Liability Except Automobile	$1,000,000.00 each occurrence $2,000,000.00 aggregate
Property Damage Liability Except Automobile	$1,000,000.00 each occurrence $2,000,000.00 aggregate
Automobile Bodily Injury Liability	$1,000,000.00 each occurrence $2,500,000.00 aggregate

Automobile Property Damage Liability	$1,000,000.00 each accident
Excess Umbrella Liability	$1,000,000.00 each occurrence/aggregate

Such policies shall show the City of Kuna as an additional insured and certificates of insurance shall be deposited with the City Clerk. Franchisee shall promptly notify the City in writing if any required insurance policy is cancelled.

Section 4. Repealer. Section 12 of City of Kuna Ordinance No. 578 is hereby repealed in its entirety and replaced by the following:

Term. This Agreement shall be in force and effect for an initial term of approximately (10) years, six (6) months terminating on midnight of September 30, 2024. Thereafter, the term shall automatically renew for ten (10) year terms, unless either party gives written notice to the other party of its intent to not renew this Agreement by giving written notice at least one hundred-eighty (180) days prior to the expiration of the then current term. Provided further, that nothing in this section shall prohibit this Agreement from being terminated pursuant to the provisions of Section 11 of this Agreement.

Section 5. Franchise Agreement. The Mayor of the City of Kuna is hereby empowered and authorized to enter into and execute on behalf of the City of Kuna an Amendment to the above described Franchise Agreement containing terms and conditions consistent with this Ordinance and City of Kuna Ordinance 578.

Section 6. Effective Date. This Ordinance shall be in full force and effect after its passage, approval and publication as required by Idaho Code § 50-329.

PASSED by the Council of the City of Kuna, Idaho and APPROVED by the Mayor of the City of Kuna, Idaho this 18th day of March 2014.

APPROVED:

By___________________________________
W. Greg Nelson, Mayor

ATTESTED:

____
Brenda S. Bingham, City Clerk