

OFFICIALS

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



CITY OF KUNA

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634

**City Council Meeting
AGENDA
Tuesday, August 15, 2017**

6:00 P.M. REGULAR CITY COUNCIL

- 1. *Call to Order and Roll Call***
- 2. *Invocation:*** Justin Sturgeon, New Beginnings Christian Church
- 3. *Pledge of Allegiance:*** Mayor Stear
- 4. *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 Business or as instructed by the City Council.

A. City Council Meeting Minutes:

- 1. Regular City Council Minutes, August 1, 2017**

B. Accounts Payable Dated August 11, 2017 in the Amount of \$598,119.07

C. Resolutions

- 1. Consideration to approve Resolution No. R58-2017**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE PERSONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT RELATED TO THE INSPECTION OF WORK PERFORMED FOR THE CITY OF KUNA, IDAHO DOWNTOWN REVITALIZATION PROJECT.

2. Consideration to approve Resolution No. R59-2017

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE DIGITAL COPIER DEALER LEASE AGREEMENT WITH U.S. BANK EQUIPMENT FINANCE, DIGITAL COPIER MAINTENANCE AGREEMENT WITH VALLEY OFFICE SYSTEMS, AND NON-APPROPRIATION ADDENDUM, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENTS.

5. *Community Reports or Requests: None*

6. *Public Hearings:* (6:00 p.m. or as soon thereafter as matters may be heard.)

A. *Budget Public Hearing rescheduled to the September 5, 2017 City Council Meeting.*

B. Public Hearing and Consideration to approve Resolution No. R56-2017

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE FOLLOWING FEE SCHEDULE WITH J&M SANITATION, INC.

7. *Business Items:*

A. Request to use \$13,700.00 of Water Contingency funds for back up pump at Butler Park Municipal Well – Bob Bachman, Public Works Director

8. *Ordinances:*

A. Consideration to approve Ordinance No. 2017-13

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING TITLE 7, CHAPTER 3, SECTION 4 TITLED “HOURS” TO ALLOW FOR PERSONS TO BE ON THE GREENBELT PATHWAY DURING CERTAIN HOURS WHERE THE CITY HAS INSTALLED LIGHTING, AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

9. *Mayor/Council Announcements:*

10. *Executive Session:*

11. *Adjournment:*

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Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634

**City Council Meeting
MINUTES
Tuesday, August 1, 2017**

6:00 P.M. REGULAR CITY COUNCIL

1. *Call to Order and Roll Call*

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear
Council President Richard Cardoza
Council Member Pat Jones
Council Member Briana Buban-Vonder Haar
Council Member Greg McPherson

CITY STAFF PRESENT:

Richard Roats, City Attorney
Chris Engels, City Clerk
Bobby Withrow, Parks Director
Bob Bachman, Public Works Director
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Trevor Kesner, Planner II

2. *Invocation: None*

3. *Pledge of Allegiance:* Mayor Stear

4. *Consent Agenda:*
(Timestamp 00:00:43)

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 Business or as instructed by the City Council.

A. City Council Meeting Minutes:

I. Regular City Council Minutes, July 18, 2017

B. Accounts Payable Dated July 27, 2017 in the Amount of \$261,163.08

C. Resolutions

I. Consideration to approve Resolution No. R55-2017 Approving the Mayor's Signature for the Knife River Bid on the Downtown Project

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE MAYOR'S SIGNATURE NUNC PRO TUNC ON DOCUMENT 00510 NOTICE OF AWARD FOR THE CITY OF KUNA, IDAHO DOWNTOWN REVITALIZATION PROJECT.

D. Final Plat

I. Consideration to approve Case No. 17-02-FP (Final Plat) for Merlin Pointe No. 1 Subdivision

Council Member Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Approved by the following roll call vote:

Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar, and McPherson.

Voting No: None

Absent: None

Motion carried 4-0.

5. *Reports or Requests:*

A. Summary of Comingle Recycling Survey – Chad Gordon, J & M Sanitation
(Timestamp 00:01:31)

Chad Gordon of J & M Sanitation presented the results of the recycling survey of proposed co-mingling. They got a good response and ordered 3,500 carts. The cost would be \$2.00 monthly for both commercial and residential.

Mr. Gordon reviewed the education materials that would be provided to the public. Stickers under the lids would designate if a customer was "A" week or "B" week. A diagram of instructions would be on the top of the lid and would include contact information.

There were 1,000 customers that had committed and an additional 1,000 expected. They would be leaving a tag for all those who currently participated in recycling to let them know the process would be changing.

Council Member Buban-Vonder Haar clarified during that process those who ordered through the survey would be notified they did not need to order again.

Mr. Gordon replied yes, it was clarified on there.

Council Member Buban-Vonder Haar confirmed it would start the beginning of September.

Mr. Gordon confirmed that September 4, 2017 would be the first pick up. That would be the “A” week and the following week would be the “B” week.

Council Member Buban-Vonder Haar asked about clam shells.

Mr. Gordon replied they couldn't take those or any plastic bags, film, or wrap. He hoped customers would call if they had questions.

Council Member Buban-Vonder Haar replied information about specific items could be put on the City website.

Mr. Gordon stated he told the City Utilities Office that any questions about recycling as it was being rolled out should be deferred to J&M Sanitation so they could get the initial push taken care of. He would also get information out on Facebook.

Mayor Stear asked about the Fee Schedule Resolution and publication.

City Attorney Richard Roats responded it was taken care of and would come before Council after it was published.

Mayor Stear and Council thanked Mr. Gordon.

6. *Public Hearings: None*

7. *Business Items:*

- A. Discussion and Council Direction on shutting down the City Hall parking lot during Kuna Days – Chris Engels, City Clerk
(Timestamp 00:07:43)

City Clerk Chris Engels reviewed the events happening around City Hall during Kuna Days. She asked if Council would consent to closing the City Hall Parking Lot for additional parking and save the parking on the west side for employee parking during Kuna Days so they would not have to park all over the place and hike in.

Council Member Buban-Vonder Haar asked if instead of closing the whole parking lot they could just reserve individual spaces for staff.

Ms. Engels replied they could try. That would be the only parking available. She reviewed where in the parking lot the Farmers Market and Flea Market vendors would be. She asked how many parking spaces were on the west side.

Mayor Stear thought there were at least 8.

Public Works and Facilities Director Bob Bachman said there was actually closer to 15.

Council Member Buban-Vonder Haar was concerned about double stacking events in the parking lot and then expecting other surrounding businesses to let people park in their spaces. She asked where people attending those events were expected to park.

Ms. Engels responded Kuna Days was tough on parking in general but when there was an event in the parking lot they have to communicate with the surrounding businesses and the school district about parking. The west side was always left open and was typically not for customer parking; it was for Greenbelt access. Customers used street parking or the event coordinator made arrangements with neighboring parking lots and they had to have a letter of agreement from the property owner.

Council Member Buban-Vonder Haar understood the need for staff to be able to get in conveniently in order to get things done but she was still concerned about making other businesses be the bad guys.

Mr. Bachman checked Google Earth and found there were 18 spots on the west side.

Ms. Engels stated there would be 9 or 10 staff with vehicles.

Council Member Buban-Vonder Haar thought, unless employees needed to get in and out of their vehicles throughout the day, it might be best for employees to park further away so customers had better access, as was the usual practice for most businesses. She suggested employees park at the school.

Ms. Engels said that could be looked into but requested volunteers be allowed to park along the west side designated for Greenbelt parking.

Mayor Stear thought the idea to close the parking was good and did not think it would be a big deal considering this was an extreme circumstance and staff would need to be able to come in and load and unload things.

Council Member Jones had discussed the issue with Ms. Engels earlier that day. Considering it was for 1 day and staff needed to be on site, he did not have an issue

with it. Kuna Days did take some of the other parking lot for their event so that parking was limited as well. To be consistent between the 2 and because it was only for 1 day and because it was staff not vendors using it he had no problems with it. He did understand the concern expressed by Council Member Buban-Vonder Haar but the only solution he could think of was asking the Sandstone to block off their back section as an option.

Ms. Engels said it was fine to leave it open for Greenbelt users. She was sure it would fill fairly quickly in the morning with parade watchers but that was fine. Nobody would be traumatized by grabbing a parking spot elsewhere. Mostly, staff would be in at 9 and others would be in earlier and then all staff would vacate. She asked that a couple spots be held for volunteers.

Council Member Buban-Vonder Haar asked how they would go about enforcing the no parking. She confirmed it was 9 or 10 spaces that were needed and asked if there was a way to use a barricade to block only half the spaces on the west side.

Council liked that idea.

Ms. Engels said they would plan for that.

- B.** Consideration to approve Resolution No. R57-2017 Authorizing Mayor to Sign the JUB Contract for Conflict Engineering Support Services
(Timestamp 00:16:57)

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN THE CONTRACT WITH J-U-B ENGINEERING, INC. TO PROVIDE CONFLICT CONTRACT ENGINEERING SUPPORT SERVICES TO THE CITY OF KUNA, IDAHO.

Mayor Stear reviewed how this was connected with the previous resolution for contract engineering support services with Keller Associates and the need for conflict contract engineering support services.

Council Member Buban-Vonder Haar moved to approve Resolution No. R57-2017. Seconded by Council Member McPherson. Motion carried 4-0.

8. Ordinances: None

9. Mayor/Council Announcements:
(Timestamp 00:18:08)

Council Member Buban-Vonder Haar asked about the City being acknowledged as a fireworks sponsor and not a general sponsor and asked Council's interpretation of the agreement.

Council Member Jones reviewed the history of the City's involvement with the fireworks for Kuna Days. The fireworks show cost \$10,000.00. That year the City donated \$2,500.00 dollars and ICCU donated \$5,000.00. He had not been involved in the sponsorship discussions and he agreed with Council Member Buban-Vonder Haar. There needed to be a distinction regarding sponsorship and donation. Moving forward that would need to be clarified it was going to be a stipulation of that money donation. He knew the money was greatly appreciated. He had no problem either way and suggested they come in to request that money to make sure they were aware of what the money was for and what the City expected in return. He felt the money given out of City coffers was tax payer money and not the City's so that complicated who should receive recognition. It was something that needed to be discussed but he had no problem with any changes Mayor or Council wished to make.

Mayor Stear thought it had always been considered appropriate to give to that because it provided entertainment for so many people. The majority of the citizens benefited from that. As far as the City being a sponsor or a donor, he had not given that much thought and he was not sure how the City would prefer to be recognized for that.

Council Member Buban-Vonder Haar's recollection from some years prior was that it was determined to donate to this because it was an event that was open to everybody and a lot of people would be able to avail themselves of that entertainment. At least in some discussions in the past she thought the distinction was important that they were giving to the fireworks specifically and not Kuna Days as a whole. The Kuna Days event had evolved to where there was more of an argument that the whole event had a benefit to the Kuna versus being more about out of town vendors. She did not necessarily have the same objections she would have had in years past but if they were only giving money for fireworks she was not sure the City should be acknowledged as a sponsor of the whole thing.

Mayor Stear thought that made sense. The City should only be recognized for the part they were doing; if at all.

Council Member Buban-Vonder Haar shared some thoughts about the semantics the Chamber could use regarding sponsors. She did not have a strong opinion about the wording.

Mayor Stear responded they would need to make sure when the check was cut that the Chamber understood the parameters the City requested.

Council President Cardoza wondered if the appreciation should go to the tax payers instead of the City of Kuna.

Mayor Stear suggested an acknowledgement thanking the citizens.

Council Member McPherson thought Council was in agreeance and it sounded like a language issue City Attorney Richard Roats would need to work on.

Council President Cardoza shared he had driven through 4 small communities in his travels that day. Every community had a welcome sign. He thought Kuna should have a welcome sign on the highway. The cost would be minimal and he suggested it could be an Eagle Scout project.

Council Member Buban-Vonder Haar replied there was a welcome sign just beyond the Grange. She asked if Council President Cardoza wanted a sign just on Meridian Road or on all major roads when they hit city limits.

Council President Cardoza thought it would be nice to have 1 on Ten Mile, 1 on Avalon and maybe 1 down before hitting Deer Flat.

Mayor Stear replied it would depend on ITD allowing the City to do that.

Council President Cardoza suggested putting the signs on private property.

Council President Cardoza asked Kuna Police Chief Jon McDaniel if they were ready for Kuna Days.

Chief McDaniel responded they were.

Matt, 9 years old, presented to Council about teenagers in crisis. (*unintelligible – off mic*)

Mayor and Council thanked Matt for his presentation.

10. Executive Session:

11. Adjournment: 6:31 pm

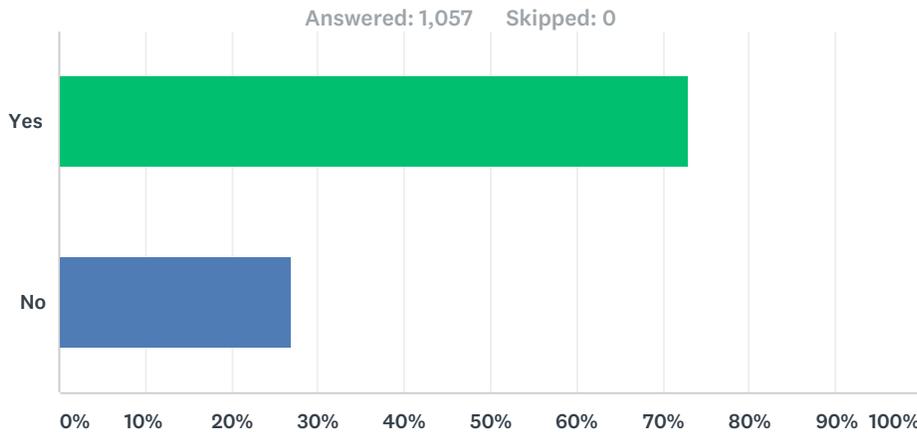
Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

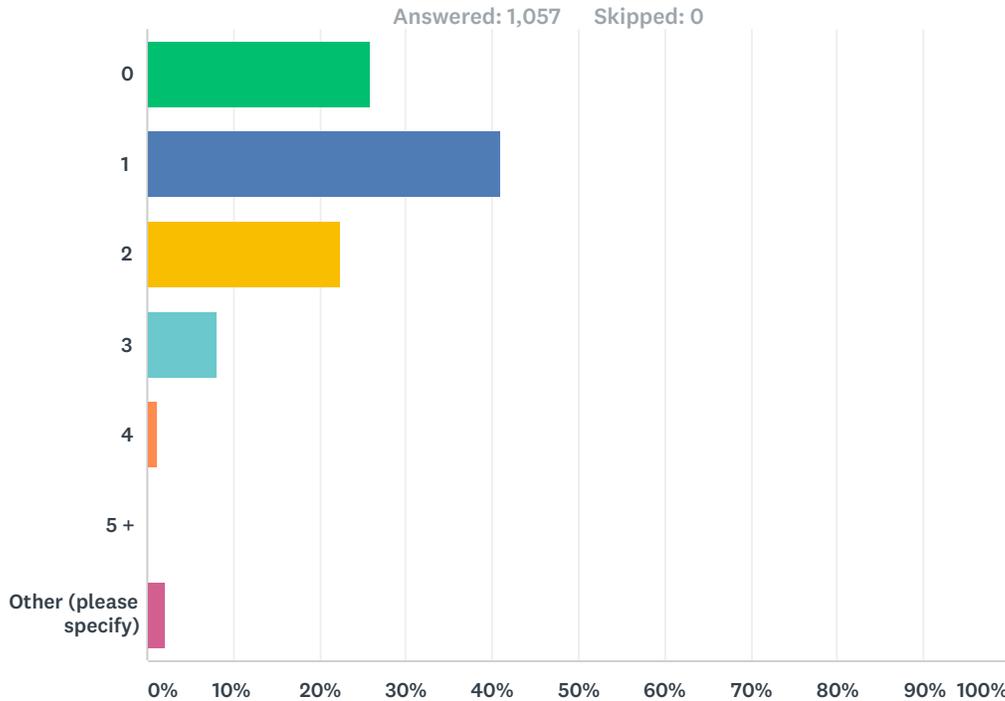
*Minutes prepared by Ariana Welker, Deputy City Clerk
Date Approved: CCM 08.15.2017*

Q1 Do you currently Recycle in our Voluntary Sorted "Green Bin" Recycling Program?



Answer Choices	Responses
Yes	73.04% 772
No	26.96% 285
Total	1,057

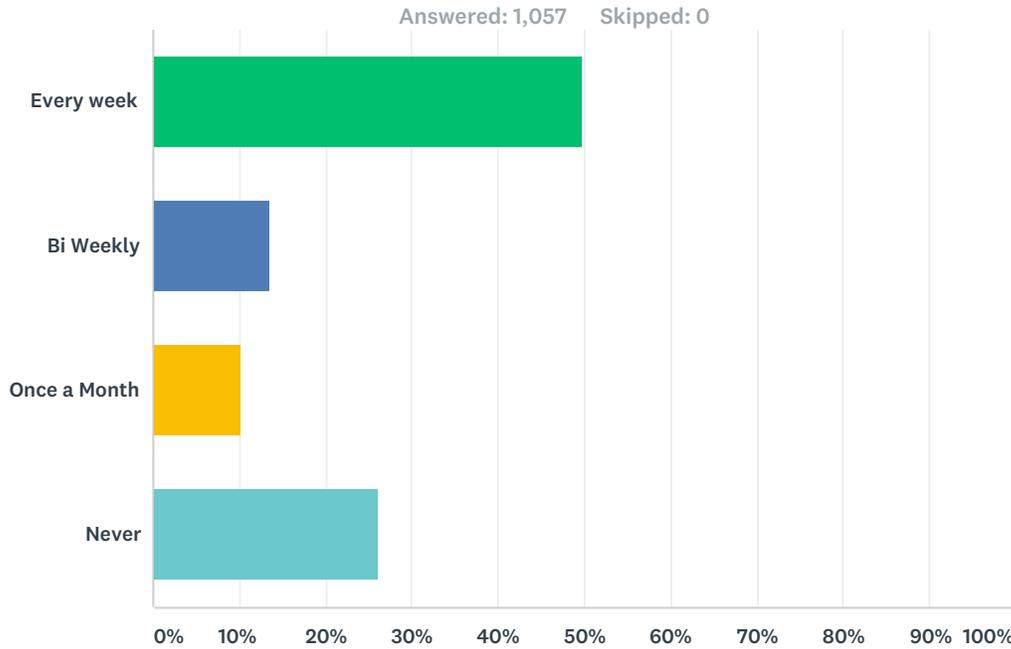
Q2 If so, how many 18 gallon Green Recycling Bins do you use currently?



Answer Choices	Responses
0	25.92% 274
1	40.96% 433

2	22.33%	236
3	8.14%	86
4	1.32%	14
5 +	0.28%	3
Other (please specify)	2.18%	23
Total Respondents: 1,057		

Q3 How often do you put out your current "Sorted" recycling Bins?

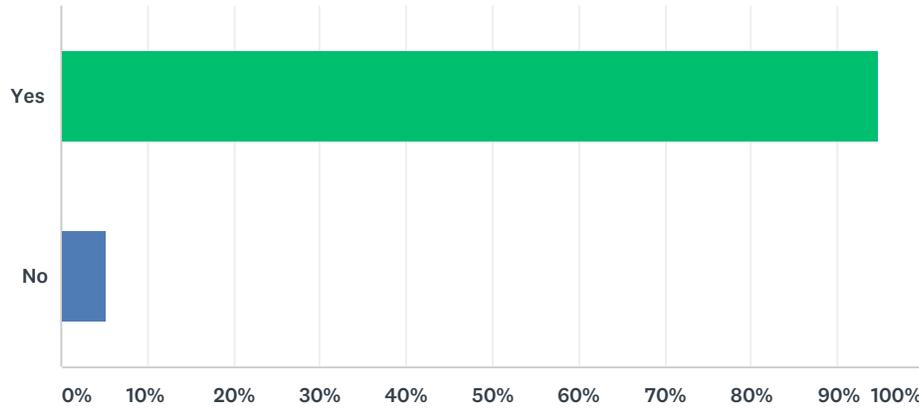


Answer Choices	Responses
Every week	49.86% 527
Bi Weekly	13.62% 144
Once a Month	10.31% 109
Never	26.21% 277
Total	1,057

Q4 Whether or not you currently recycle, ARE YOU INTERESTED in participating in a Voluntary "Tip Cart" Co-mingled (all recyclables are mixed in a 95 gallon, tip cart with wheels and lid - NO Sorting) Recycling Program, picked up on a bi-weekly basis?

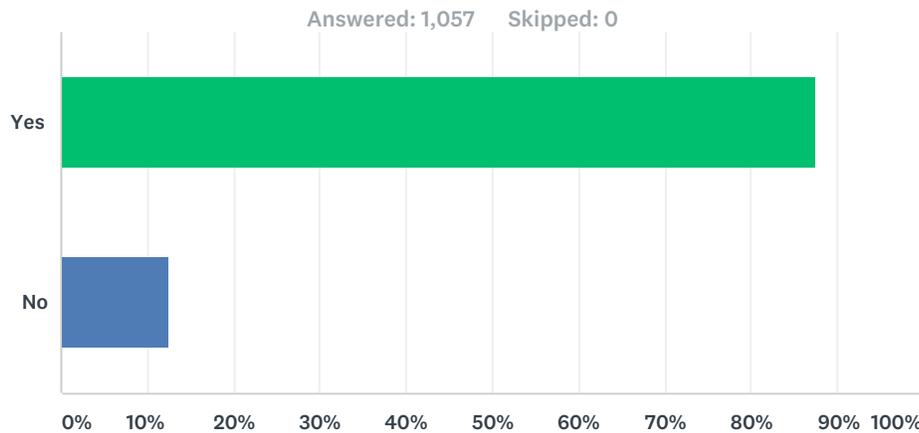
Answered: 1,057 Skipped: 0

Proposed Co-Mingled Recycling Survey Proposed start in August 2017



Answer Choices	Responses
Yes	94.70% 1,001
No	5.30% 56
Total	1,057

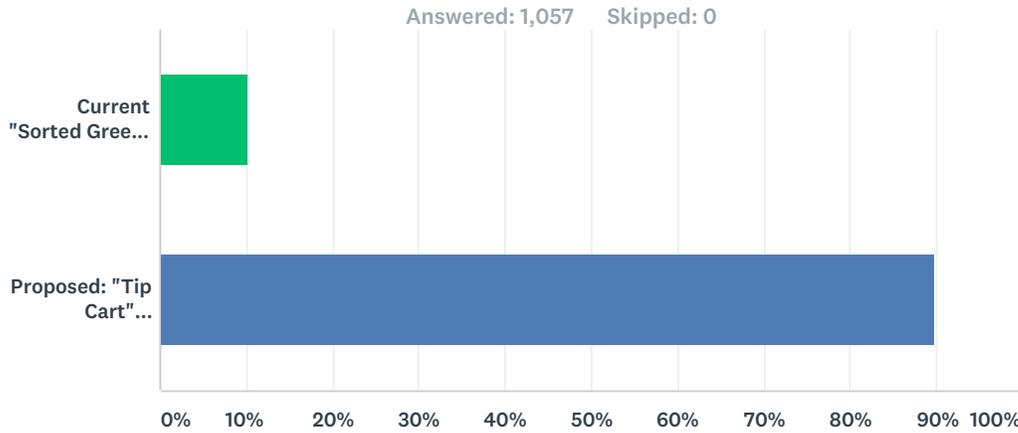
Q5 If you are interested in Voluntarily participating in a bi-weekly "Tip Cart" Co-mingled Recycling Program, are you willing to pay an additional \$2.00 per cart per month on your City of Kuna Trash bill for the expanded service (the charge would only be assessed to participating recycling customers-THIS SERVICE WILL NOT BE MANDATORY)?



Answer Choices	Responses
Yes	87.51% 925
No	12.49% 132
Total	1,057

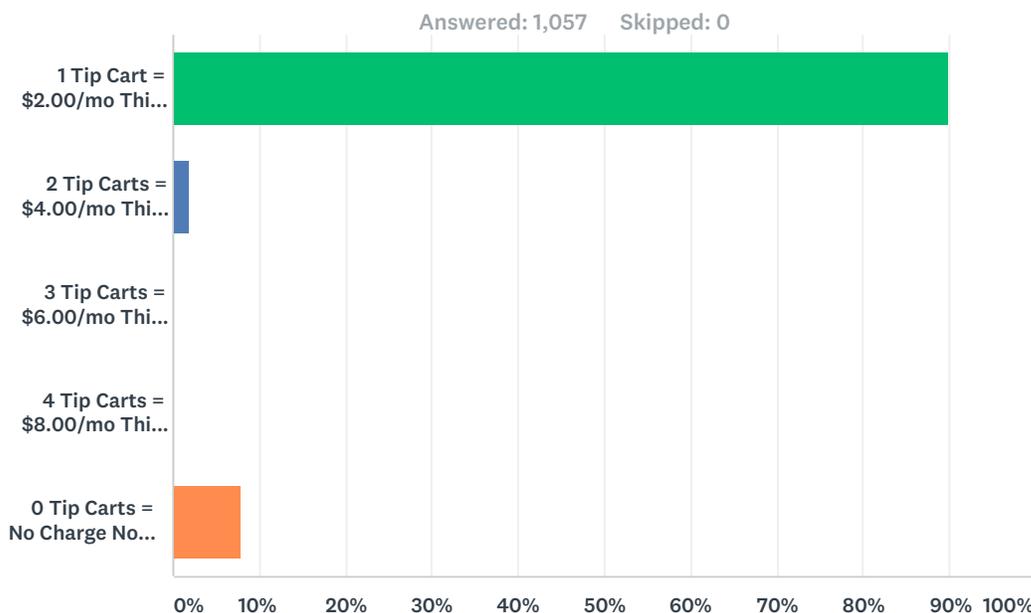
Q6 There will be only one recycling program, which do you prefer: The current Voluntary separated weekly recycling program or the proposed Voluntary bi-weekly "Tip Cart" Co-mingled, \$2.00 per

cart per month program?



Answer Choices	Responses	
Current "Sorted Green Bin" program	10.22%	108
Proposed: "Tip Cart" Co-mingled program	89.78%	949
Total		1,057

Q7 If we change to the "Voluntary 95 Gallon Tip Cart Co-mingled program" how many carts do you need delivered to your home? An answer of 0 means you don't want to participate in the Co-Mingled recycling program if it is implemented. This will be your order for the new program. We will deliver tip carts based off your answer to this question and your City of Kuna billing will be charged based on the number of carts.



Proposed Co-Mingled Recycling Survey Proposed start in August 2017

Answer Choices	Responses
1 Tip Cart = \$2.00/mo This is in addition to regular monthly trash charges.	89.88% 950
2 Tip Carts = \$4.00/mo This is in addition to regular monthly trash charges.	1.89% 20
3 Tip Carts = \$6.00/mo This is in addition to regular monthly trash charges.	0.00% 0
4 Tip Carts = \$8.00/mo This is in addition to regular monthly trash charges.	0.19% 2
0 Tip Carts = No Charge No participation	8.04% 85
Total	1,057

Q8 Address - We will need this info to deliver carts and bill your City of Kuna account for a Co-Mingled Recycling Service

Answered: 1,057 Skipped: 0

Answer Choices	Responses
Name	100.00% 1,057
Company	0.76% 8
Address	100.00% 1,057
Address 2	2.74% 29
City/Town	100.00% 1,057
State/Province	100.00% 1,057
ZIP/Postal Code	100.00% 1,057
Country	5.96% 63
Email Address	100.00% 1,057
Phone Number	100.00% 1,057

2017 J&M Sanitation Inc. Recycling Service Days Calendar

Important dates

Recycling is collected every other week. If the decal under your cart lid is **red**, set your recycling out on the **red** weeks, if its **yellow** set recycling out on the **yellow** weeks. If your regular collection day falls on or **after** **New Years**, **Memorial Day**, **July 4th**, **Labor Day**, **Thanksgiving**, or **Christmas**, collection will be one day later than usual.

"A" route

"B" Route

January 2017						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017						
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19	20	21	22	23	24	25
26	27	28				

March 2017						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2017						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017						
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2017						
S	M	T	W	T	F	S
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23	24	25	26	27	28	29
30	31					

August 2017						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
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27	28	29	30	31		

September 2017						
S	M	T	W	T	F	S
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30						

October 2017						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
S	M	T	W	T	F	S
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19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

ROMO PRODUCTION DRAWING

CUST: Rehrig Pacific Company	FG: 65862	P/N: J&M Sanitation	REV:	APPROVED BY:	DATE: 14 of 15
SIZES: 9.50" x 14.50"	MATERIALS/CONST: 7.5 Mil. Clear Zynicast		COLORS/INKS: 4 Color Process, Brown PMS 440, Red 192, White, Hardcoat		
SPECIAL REQUIREMENTS:		DRAWING REVISION RECORD OR NOTES:			

Red PMS 192 100% Cyan Red PMS 192 with White Outline 70% halftone of Brown PMS 440 White Type on Brown PMS 440 Background

RECYCLING ONLY
All recyclables must be placed inside cart.
"If in doubt, throw it out."

NO GLASS
of any kind. No styrofoam, liquids, plastic film, hot ashes, garbage, food or yardwaste.

For a more detailed list of recyclables and information on disposal of household hazardous material, visit www.kunacity.id.gov

9.50"



CARDBOARD: Flatten boxes. Place inside cart.



PLASTIC: Bottles, tubs, Jugs #1 - #7, lids okay to recycle.



CANS: Aluminum and tin cans. Flatten (optional).



PAPER: Clean and dry newspaper, magazines, catalogs, mail, writing paper, phone books, cereal and other paperboard boxes, paper frozen food boxes, paper bags.



Red PMS 192

DO NOT RECYCLE THESE ITEMS:
Glass, food-contaminated cardboard, paper or boxes, aluminum foil, scrap metal, metal hangers, aerosol cans, bottles that contained motor oil or hazardous materials, such as pesticides, herbicides or automotive fluids.

14.50"

QUESTIONS OR CONCERNS? Call: J&M SANITATION INC. (208) 922-3313

Brown PMS 440 Line 4 Color Process Images Black Type on White Background

Note: The colors on this drawing are not exact representations of the colors on a production label. The spot colors called out on the drawing will be representative of the colors found in a Pantone PMS Color Swatch Book. If requested, actual color ink draw downs will be provided for approval prior to printing, otherwise colors on the production labels will be representative of the swatches in the Pantone PMS Color Swatch Book.

CUSTOMER ART APPROVAL

Attn: _____
 Customer PO#: LA-PR-IML1047
 Romo Job#: 421721 Date: 6/19/17
 CSR: Becky Murphy GPS: MJ

Please indicate any corrections or changes above. Your approval indicates your complete acceptance of the part produced. Please sign and E-mail or Fax to 920-336-5171

Proof Approved.
 Proof Approved with changes or corrections indicated.
 Make changes and provide new proof.

Signature/Date _____





Co-Mingled Recycling Guidelines

Please use this guide to assist you in properly preparing and disposing of your recyclable items. If you have any questions feel free to contact J&M Sanitation Inc. at (208) 922-3313

- **Recyclables must be out for collection the previous night or no later than 7:00 am the day of service.**
- **Recycling pick-up occurs on your trash day, every other week. For your collection dates see the service days calendar.**
- Additional 95-gallon recycling carts are available for a small monthly fee.
 - No need to separate recyclable materials (see accepted materials list).
 - Recyclables need to be relatively clean, dry, and empty. Examples of this include a mayonnaise jar wiped clean of residue with a spatula or emptying a soda bottle completely in the sink.
 - Lightly rinse the recyclable container, if necessary, to remove food particles.
 - Remove non-recyclable material from the items (such as plastic cereal inserts). Plastic and metal caps do not need to be removed from the recyclables.
 - **Do not place recyclables in a plastic bag** – they should be uncontained when placed in your recycle container(s). Continue to bag and tie your trash placed in trash receptacles as doing so will help contain odors and reduce pests.
 - **All Recyclables must be place in the cart.**



City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 7/28/2017-8/10/2017

Aug 11, 2017 09:36AM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and 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
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4120351-000	5910	<u>SPRINKLER PIPE FOR NEW EXTENSION AREA, J CRUMPTON, PARKS, JUL 17</u>	07/28/2017	78.64	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/17		
Total 4120351-000:						78.64	.00					
1461	2M COMPANY, INC.	4120409-000	5919	<u>PARTS FOR SLIP 'N SLIDE MUD RUN, J.MORFIN, JUL '17</u>	07/31/2017	34.56	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	7/17		
Total 4120409-000:						34.56	.00					
1461	2M COMPANY, INC.	4120833-000	5959	<u>2 SPRINKLER CLOCKS AND BATTERIES AND HOSE BIB, FOR GREENBELT PROJECT, J MORFIN, PARKS, AUG 17</u>	08/09/2017	201.42	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/17		
Total 4120833-000:						201.42	.00					
Total 2M COMPANY, INC.:						314.62	.00					
A COMPANY, INC.												
1463	A COMPANY, INC.	B-281324		<u>KIDS WEEK SPECIAL EVENT, RENTAL CHARGE 8-4-17 TO 8-7 -17, AUG 17</u>	08/03/2017	175.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	8/17		
Total B-281324:						175.00	.00					
1463	A COMPANY, INC.	B-281325		<u>KIDS WEEK SPECIAL EVENT OFF SWAN FALLS & KING RD, 8 -4-17 TO 8-7-17, AUG 17</u>	08/03/2017	175.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	8/17		

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 B-281325:						175.00	.00					
Total A COMPANY, INC.:						350.00	.00					
A.M.E. ELECTRIC, INC.												
1210	A.M.E. ELECTRIC, INC.	17792		<u>SERVICE CALL TO REPLACE BURNED UP MAG AND INSTALL NEW CONTACTOR AT TOMORROW PUMP STATION. R JONES, JUL 17 PJ</u>	07/28/2017	403.40	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	7/17		
Total 17792:						403.40	.00					
1210	A.M.E. ELECTRIC, INC.	17873		<u>TROUBLESHOOT AC POWER ISSUE AT WELL #6. REPLACED CONTACTOR IN AIR UNIT AND TESTED. WATER. AUG 17</u>	08/04/2017	180.54	.00	20-6166 PP&E PURCHASES OPERATIONS	0	8/17		
Total 17873:						180.54	.00					
Total A.M.E. ELECTRIC, INC.:						583.94	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	JULY 2017		<u>ACHD IMPACT FEES FOR JULY 2017, AUG 17</u>	08/08/2017	110,409.00	110,409.00	01-2510 ACHD IMPACT FEE TRANSFER	0	8/17	08/08/2017	
Total JULY 2017:						110,409.00	110,409.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						110,409.00	110,409.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	7185		<u>SHERIFF SERVICES, AUG 17</u>	08/01/2017	132,903.58	.00	01-6000 LAW ENFORCEMENT SERVICES	0	8/17		
Total 7185:						132,903.58	.00					

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Total ADA COUNTY SHERIFF'S OFFICE:						132,903.58	.00					
AGNEW BECK CONSULTING, INC.												
1883	AGNEW BECK CONSULTING, INC.	6637		<u>COMP PLAN BUDGET. FOR WORK COMPLETED 6-1-17 - 6-30-17. P&Z</u>	07/13/2017	6,598.62	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	7/17		
Total 6637:						6,598.62	.00					
Total AGNEW BECK CONSULTING, INC.:						6,598.62	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	14795219		<u>MONTHLY TELEPHONE. DATA. NETWORK. 8-1-17 TO 8-31-17. AUG 17</u>	08/01/2017	581.12	.00	<u>01-6255 TELEPHONE</u>	0	8/17		
1411	ALLSTREAM BUSINESS US, INC	14795219		<u>MONTHLY TELEPHONE. DATA. NETWORK. 8-1-17 TO 8-31-17. AUG 17. P&Z</u>	08/01/2017	207.56	.00	<u>01-6255 TELEPHONE</u>	1003	8/17		
1411	ALLSTREAM BUSINESS US, INC	14795219		<u>MONTHLY TELEPHONE. DATA. NETWORK. 8-1-17 TO 8-31-17. AUG 17. WATER</u>	08/01/2017	539.64	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/17		
1411	ALLSTREAM BUSINESS US, INC	14795219		<u>MONTHLY TELEPHONE. DATA. NETWORK. 8-1-17 TO 8-31-17. AUG 17. SEWER</u>	08/01/2017	539.64	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/17		
1411	ALLSTREAM BUSINESS US, INC	14795219		<u>MONTHLY TELEPHONE. DATA. NETWORK. 8-1-17 TO 8-31-17. AUG 17. PI</u>	08/01/2017	207.56	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/17		
Total 14795219:						2,075.52	.00					
Total ALLSTREAM BUSINESS US, INC.:						2,075.52	.00					
AMERICAN AIR FILTER COMPANY INC												
1842	AMERICAN AIR FILTER COMPANY INC	21940		<u>36 EA 24X24X2 AIR FILTERS FOR NWWTP. JUN 17. WATER</u>	06/30/2017	57.76	57.76	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	6/17	08/04/2017	
1842	AMERICAN AIR FILTER COMPANY INC	21940		<u>36 EA 24X24X2 AIR FILTERS FOR NWWTP. JUN 17. SEWER</u>	06/30/2017	57.76	57.76	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	6/17	08/04/2017	

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1842	AMERICAN AIR FILTER COMPANY INC	21940		<u>36 EA 24X24X2 AIR FILTERS FOR NWWTP, JUN 17, PI</u>	06/30/2017	22.00	22.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	6/17	08/04/2017	
Total 21940:						137.52	137.52					
Total AMERICAN AIR FILTER COMPANY INC:						137.52	137.52					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	46437		<u>MONTHLY SAMPLES, JUL 17</u>	07/31/2017	532.80	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	7/17		
Total 46437:						532.80	.00					
1	ANALYTICAL LABORATORIES	46438		<u>LAB TESTS, JUL 17</u>	07/31/2017	1,781.10	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	7/17		
Total 46438:						1,781.10	.00					
Total ANALYTICAL LABORATORIES:						2,313.90	.00					
ARTCO (US, INC.)												
1435	ARTCO (US, INC.)	171810448	5940	<u>1 BOX BUSINESS CARDS FOR M BORZICK, AUG 17</u>	08/07/2017	10.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	8/17		
1435	ARTCO (US, INC.)	171810448	5940	<u>1 BOX BUSINESS CARDS FOR M BORZICK, AUG 17, WATER</u>	08/07/2017	13.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/17		
1435	ARTCO (US, INC.)	171810448	5940	<u>1 BOX BUSINESS CARDS FOR M BORZICK, AUG 17, SEWER</u>	08/07/2017	13.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/17		
1435	ARTCO (US, INC.)	171810448	5940	<u>1 BOX BUSINESS CARDS FOR M BORZICK, AUG 17, PI</u>	08/07/2017	3.60	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/17		
Total 171810448:						40.00	.00					
Total ARTCO (US, INC.):						40.00	.00					

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B & A ENGINEERS, INC.												
347	B & A ENGINEERS, INC.	3384		<u>LAKE HAZEL PROJECT, TECHNICIAN CHARGES FOR RECORD DRAWINGS AS REQUIRED. B BACHMAN, JUL 17</u>	07/18/2017	471.75	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1049	7/17		
Total 3384:						471.75	.00					
Total B & A ENGINEERS, INC.:						471.75	.00					
BENDER ELECTRIC LLC												
1751	BENDER ELECTRIC LLC	2017-83		<u>12 POLE LIGHT BASES CONDUIT AND WIRE, GREENBELT LIGHTING. B BACHMAN, AUG 17</u>	08/10/2017	9,800.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1015	8/17		
Total 2017-83:						9,800.00	.00					
Total BENDER ELECTRIC LLC:						9,800.00	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	86118	5850	<u>2 TOTES CHLORINE FOR THE WELLS, BUTLER & #6, D.CROSSLEY, JUL '17 - WATER</u>	07/21/2017	1,492.07	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	7/17		
Total 86118:						1,492.07	.00					
Total BHS SPECIALTY CHEMICALS:						1,492.07	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	5467106	5749	<u>1 CS LRG TOILET PAPER, 1 CS ROLL PAPER TOWELS, 1 LRG BLACK GARBAGE SACKS, CITY HALL, JUNE 17</u>	06/23/2017	39.19	.00	<u>01-6025 JANITORIAL</u>	0	6/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5467106	5749	<u>1 CS LRG TOILET PAPER, 1 CS ROLL PAPER TOWELS, 1 LRG BLACK GARBAGE SACKS, CITY HALL, JUNE 17, P&Z</u>	06/23/2017	14.00	.00	<u>01-6025 JANITORIAL</u>	1003	6/17		

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				CITY HALL, JUL 17, WATER	07/25/2017	28.06	.00	<u>20-6025</u> <u>JANITORIAL</u>	0	7/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5493671	5874	<u>1 CS LRG TOILET PAPER, 1 CS</u> <u>ROLL PAPERTOWELS, 1 CS</u> <u>LARGE GARBAGE SACKS, FOR</u> <u>CITY HALL, JUL 17, SEWER</u>	07/25/2017	28.06	.00	<u>21-6025</u> <u>JANITORIAL</u>	0	7/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5493671	5874	<u>1 CS LRG TOILET PAPER, 1 CS</u> <u>ROLL PAPERTOWELS, 1 CS</u> <u>LARGE GARBAGE SACKS, FOR</u> <u>CITY HALL, JUL 17, PI</u>	07/25/2017	10.80	.00	<u>25-6025</u> <u>JANITORIAL</u>	0	7/17		
Total 5493671:						107.91	.00					
1240	BRADY INDUSTRIES OF IDAHO LLC	5493672	5874	<u>1 CS LRG TOILET PAPER, 1 CS</u> <u>ROLL PAPERTOWELS, 1 CS</u> <u>LARGE GARBAGE SACKS, SR</u> <u>CENTER, JUL 11</u>	07/25/2017	147.84	.00	<u>01-6025</u> <u>JANITORIAL</u>	1001	7/17		
Total 5493672:						147.84	.00					
1240	BRADY INDUSTRIES OF IDAHO LLC	5504148	5917	<u>6 CS SMALL ROLL TOILET</u> <u>PAPER, 4CS TRI FOLD PAPER</u> <u>TOWELS, PARKS, KUNA DAYS,</u> <u>JUL 17</u>	08/03/2017	335.51	.00	<u>01-6025</u> <u>JANITORIAL</u>	1004	8/17		
Total 5504148:						335.51	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						839.16	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	08082017IBOL		<u>LICENSE RENEWAL FOR C.</u> <u>DEYOUNG, WWT1-12854 -</u> <u>DWD2-13862 - WWC1-14921,</u> <u>WATER</u>	08/08/2017	72.00	.00	<u>20-6075 DUES &</u> <u>MEMBERSHIPS</u>	0	8/17		
1091	BUREAU OF OCCUPATIONAL LICENSE	08082017IBOL		<u>LICENSE RENEWAL FOR C.</u> <u>DEYOUNG, WWT1-12854 -</u> <u>DWD2-13862 - WWC1-14921, P.I</u>	08/08/2017	18.00	.00	<u>25-6075 DUES &</u> <u>MEMBERSHIPS</u> <u>EXPENSE</u>	0	8/17		

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Total 08082017IBOL:						90.00	.00					
Total BUREAU OF OCCUPATIONAL LICENSE:						90.00	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	104929	5819	<u>POST IT NOTES, SELF ADHESIVE TABS, ADMIN, JUL 17</u>	07/06/2017	29.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>12 IN ALUMINUM ENGINEERS TRIAGULAR SQUARES, JUL 17, WATER</u>	07/06/2017	15.61	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>12 IN ALUMINUM ENGINEERS TRIAGULAR SQUARES, JUL 17, WATER</u>	07/06/2017	15.61	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>12 IN ALUMINUM ENGINEERS TRIAGULAR SQUARES, JUL 17, PI</u>	07/06/2017	5.94	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17</u>	07/06/2017	9.96	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17, PARKS</u>	07/06/2017	21.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17, BLDG INSP</u>	07/06/2017	3.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17, WATER</u>	07/06/2017	1.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17, SEWER</u>	07/06/2017	1.60	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	104929	5819	<u>WIRELESS DESKTOP SET, KEYBOARD AND OPTICAL MOUSE, JUL 17, PI</u>	07/06/2017	.80	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	7/17		

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Total 104929:						106.15	.00					
1795	BUYWYZ LLC	105880	5901	<u>WRITING PADS AND EXTRA LARGE BLACK SHARPIES, T FLEMING, SEWER, JUL 17</u>	07/26/2017	35.38	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>UNDERDESK SMART FIT CONTOUR KEYBOARD DRAWER, G SMITH, JUL 17</u>	07/26/2017	13.89	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>UNDERDESK SMART FIT CONTOUR KEYBOARD DRAWER, G SMITH, JUL 17, WATER</u>	07/26/2017	18.37	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>UNDERDESK SMART FIT CONTOUR KEYBOARD DRAWER, G SMITH, JUL 17, SEWER</u>	07/26/2017	18.37	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>UNDERDESK SMART FIT CONTOUR KEYBOARD DRAWER, G SMITH, JUL 17, PI</u>	07/26/2017	5.01	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>HEAVY DUTY 3 RING BINDERS, NOTEBOOK FILLER PAPER, INSERTABLE DIVIDERS, GEL INK PENS, JUL 17, WATER</u>	07/26/2017	18.84	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>HEAVY DUTY 3 RING BINDERS, NOTEBOOK FILLER PAPER, INSERTABLE DIVIDERS, GEL INK PENS, JUL 17, SEWER</u>	07/26/2017	18.84	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/17		
1795	BUYWYZ LLC	105880	5901	<u>HEAVY DUTY 3 RING BINDERS, NOTEBOOK FILLER PAPER, INSERTABLE DIVIDERS, GEL INK PENS, JUL 17, PI</u>	07/26/2017	7.16	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	7/17		
Total 105880:						135.86	.00					
1795	BUYWYZ LLC	106280	5938	<u>4X6 INDEX CARDS TO RECORD METERS, D CROSSLEY, WATER, AUG 17</u>	08/03/2017	4.35	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/17		

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1795	BUYWYZ LLC	106280	5938	<u>WIREBOUND NOTESBOOKS, BLK TONER CARTRIDGE, VARIETY SIZES OF POST IT NOTES . AUG 17</u>	08/03/2017	119.32	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/17		
Total 106280:						123.67	.00					
Total BUYWYZ LLC:						365.68	.00					
CALDWELL TRANSPORTATION COMPANY												
1754	CALDWELL TRANSPORTATION COMPANY	25522		<u>SCHOOL BUS CHARTER FROM BERNIE FISHER PARK TO 5668 W FLYING HAWK LANE, BOISE AND RETURN, PARK RANGER PROGRAM, C OSWALD, JUL 17</u>	07/31/2017	350.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	7/17		
Total 25522:						350.00	.00					
Total CALDWELL TRANSPORTATION COMPANY:						350.00	.00					
CASELLE INC												
1239	CASELLE INC	82362		<u>CONTRACT SUPPORT AND MAINTENANCE , 9-1-17 TO 9-30 -17, SEPT 17</u>	08/01/2017	459.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	8/17		
1239	CASELLE INC	82362		<u>CONTRACT SUPPORT AND MAINTENANCE , 9-1-17 TO 9-30 -17, SEPT 17, P&Z</u>	08/01/2017	147.60	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	8/17		
1239	CASELLE INC	82362		<u>CONTRACT SUPPORT AND MAINTENANCE , 9-1-17 TO 9-30 -17, SEPT 17, WATER</u>	08/01/2017	434.60	.00	<u>20-6052 CONTRACT SERVICES</u>	0	8/17		
1239	CASELLE INC	82362		<u>CONTRACT SUPPORT AND MAINTENANCE , 9-1-17 TO 9-30 -17, SEPT 17, SEWER</u>	08/01/2017	434.60	.00	<u>21-6052 CONTRACT SERVICES</u>	0	8/17		
1239	CASELLE INC	82362		<u>CONTRACT SUPPORT AND MAINTENANCE , 9-1-17 TO 9-30 -17, SEPT 17, PI</u>	08/01/2017	164.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	8/17		
Total 82362:						1,640.00	.00					

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Total CASELLE INC:						1,640.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE, SCADA, 07-25-17 TO 08-24-17, WATER</u>	07/25/2017	19.30	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/17		
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE, SCADA, 07-25-17 TO 08-24-17, SEWER</u>	07/25/2017	19.30	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/17		
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE, SCADA, 07-25-17 TO 08-24-17, PI</u>	07/25/2017	7.34	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/17		
Total 20892211360725170824:						45.94	.00					
Total CENTURYLINK:						45.94	.00					
CITIBANK, N.A.												
1874	CITIBANK, N.A.	100011009	5852	<u>REPLACEMENT SPOUTS FOR FUEL CANS, 200 FT ROPE, MESH TARP FOR POND CLEANING AT SUTTERS MILL, B WITHROW, JUL.'17 - PARKS</u>	07/14/2017	159.94	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/17		
Total 100011009:						159.94	.00					
1874	CITIBANK, N.A.	200014072	5804	<u>13 PC STAR DRIVER SET, B.WITHROW, JUL.'17</u>	07/03/2017	10.59	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/17		
Total 200014072:						10.59	.00					
1874	CITIBANK, N.A.	200015941		<u>FITTING KIT TO REPAIR THE SPRAYER, B.WITHROW, JUL.'17 - PARKS</u>	07/17/2017	11.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total 200015941:						11.98	.00					
Total CITIBANK, N.A.:						182.51	.00					

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DIGLINE												
25	DIGLINE	0056507-IN		<u>DIG FEES, JUL 17, WATER</u>	07/31/2017	143.64	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	7/17		
25	DIGLINE	0056507-IN		<u>DIG FEES, JUL 17, SEWER</u>	07/31/2017	143.64	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	7/17		
25	DIGLINE	0056507-IN		<u>DIG FEES, JUL 17, PI</u>	07/31/2017	54.72	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	7/17		
Total 0056507-IN:						342.00	.00					
Total DIGLINE:						342.00	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	JULY2017		<u>PLUMBING PERMITS JULY 2017, AUG 17</u>	08/08/2017	8,779.89	8,779.89	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	8/17	08/08/2017	
Total JULY2017:						8,779.89	8,779.89					
Total DMH ENTERPRISES:						8,779.89	8,779.89					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	JULY 2017		<u>ELECTRICAL PERMITS JULY 2017, AUG 17</u>	08/08/2017	5,660.32	5,660.32	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	8/17	08/08/2017	
Total JULY 2017:						5,660.32	5,660.32					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						5,660.32	5,660.32					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0652879		<u>ARDELL PUMP STATION POND AND MAINLINE TIE IN DELIVERY AND SET UP, PI, JUL 17</u>	07/17/2017	143,551.00	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1055	7/17		
Total 0652879:						143,551.00	.00					

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219	FERGUSON ENTERPRISES INC	0663021	5891	<u>PIPE AND FITTINGS FOR CHLORINATOR #1 AT LAGOONS, M.FISETTE, JUL.'17 - SEWER</u>	07/24/2017	123.97	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/17		
Total 0663021:						123.97	.00					
Total FERGUSON ENTERPRISES INC:						143,674.97	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	6735870	5920	<u>3 PIECES OF 20FT HOSE, MUD RUN, J MORFIN, PARKS, JUL 17</u>	07/31/2017	69.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	7/17		
Total 6735870:						69.00	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	6736297		<u>FOG NOZZLES, CLAMPS, ELBOW, PARTS FOR MUD RUN, JUL 17</u>	07/31/2017	136.46	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	7/17		
Total 6736297:						136.46	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						205.46	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	H302533	5871	<u>12 EA VALVE BOX DROP IN FIRE LIDS, CRIMSON VILLA'S FIRELINE VALVE LIDS, R JONES, WATER, JULY 17</u>	07/20/2017	120.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	7/17		
Total H302533:						120.00	.00					
63	HD SUPPLY WATERWORKS LTD	H460245	5893	<u>8 EA. 2" METERS. WILL BE BILLED FOR REMAINDER, B.BURR, JUL.'17 - WATER</u>	07/26/2017	5,810.24	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	7/17		
Total H460245:						5,810.24	.00					
63	HD SUPPLY WATERWORKS LTD	H527273	5882	<u>2" METER, C.DEYOUNG, JUL.'17 - WATER</u>	07/24/2017	623.70	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	7/17		

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				PARKS, JUL 17	07/25/2017	10.00	.00	01-6052 CONTRACT SERVICES	1004	7/17		
1509	IDAHO STATE POLICE	S7100931		BACKGROUND CHECK, FINGERPRINT, T LUIS, SOLICITOR PERMIT, JUL 17	07/25/2017	37.00	.00	03-4285 MISCELLANEOUS INCOME	0	7/17		
Total S7100931:						47.00	.00					
Total IDAHO STATE POLICE:						47.00	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17	07/31/2017	8.25	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17, PARKS	07/31/2017	21.45	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17, BLD INS	07/31/2017	11.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1005	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17, WATER	07/31/2017	1.32	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17, SEWER	07/31/2017	1.32	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		SET UP NEW ACCOUNT FOR S HOWELL, JUL 17, PI	07/31/2017	.66	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		FIXED T BEHUNIN'S PROBLEM EXPORTING EMAIL, JUL 17, P&Z	07/31/2017	78.94	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		FIXED T BEHUNIN'S PROBLEM EXPORTING EMAIL, JUL 17, WATER	07/31/2017	3.88	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	1003	7/17		

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1595	INTEGRINET SOLUTIONS, INC.	101505		<u>FIXED T BEHUNIN'S PROBLEM EXPORTING EMAIL, JUL 17, SEWER</u>	07/31/2017	3.88	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	1003	7/17		
1595	INTEGRINET SOLUTIONS, INC.	101505		<u>FIXED T BEHUNIN'S PROBLEM EXPORTING EMAIL, JUL 17, PI</u>	07/31/2017	1.30	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	1003	7/17		
Total 101505:						132.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						132.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION 6-27-17 TO 7-28-17, NWWTP, JUL 17, WATER</u>	07/31/2017	5.36	5.36	<u>20-6290 UTILITIES EXPENSE</u>	0	7/17	08/04/2017	
37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION 6-27-17 TO 7-28-17, NWWTP, JUL 17, SEWER</u>	07/31/2017	5.36	5.36	<u>21-6290 UTILITIES EXPENSE</u>	0	7/17	08/04/2017	
37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION 6-27-17 TO 7-28-17, NWWTP, JUL 17, PI</u>	07/31/2017	2.04	2.04	<u>25-6290 UTILITIES EXPENSE</u>	0	7/17	08/04/2017	
Total 4821950006271772817:						12.76	12.76					
Total INTERMOUNTAIN GAS CO:						12.76	12.76					
IRMINGER CONSTRUCTION												
188	IRMINGER CONSTRUCTION	PAY APP#4		<u>PROGRESS PAYMENT ARDELL PUMP STATION, #4, WATER, AUG 17</u>	08/01/2017	33,243.94	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1055	8/17		
188	IRMINGER CONSTRUCTION	PAY APP#4		<u>PROGRESS PAYMENT ARDELL PUMP STATION, #4, PI, AUG 17</u>	08/01/2017	33,243.95	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1055	8/17		
Total PAY APP#4:						66,487.89	.00					
Total IRMINGER CONSTRUCTION:						66,487.89	.00					

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J & M SANITATION, INC.												
230	J & M SANITATION, INC.	07212017-072		<u>SANITATION RECEIPT TRANSFER - 07-21-017 TO 07- 27-17, JULY17</u>	07/28/2017	15,168.97	15,168.97	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	7/17	07/28/2017	
230	J & M SANITATION, INC.	07212017-072		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE - 07-21-017 TO 07-27-17, JULY17</u>	07/28/2017	-1,498.69	-1,498.69	<u>01-4170 FRANCHISE FEES</u>	0	7/17	07/28/2017	
Total 07212017-07272017:						13,670.28	13,670.28					
230	J & M SANITATION, INC.	072717		<u>25 YD ROLLOFF RENT FOR SHORTLINE, PARKS, JUN 17</u>	07/27/2017	9.90	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/17		
230	J & M SANITATION, INC.	072717		<u>25 YD ROLLOFF RENT FOR SHORTLINE, WATER, JUN 17</u>	07/27/2017	8.40	.00	<u>20-6150 M & R - SYSTEM</u>	0	7/17		
230	J & M SANITATION, INC.	072717		<u>25 YD ROLLOFF RENT FOR SHORTLINE, SEWER, JUN 17</u>	07/27/2017	8.40	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/17		
230	J & M SANITATION, INC.	072717		<u>25 YD ROLLOFF RENT FOR SHORTLINE, PI, JUN 17</u>	07/27/2017	3.60	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	7/17		
Total 072717:						30.30	.00					
230	J & M SANITATION, INC.	07282017-080		<u>SANITATION RECEIPT TRANSFER - 07-28-17 TO 08-03 -17, AUG17</u>	08/04/2017	19,773.18	19,773.18	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	8/17	08/04/2017	
230	J & M SANITATION, INC.	07282017-080		<u>SANITATION RECEIPT TRANSFER - LESS FRANCHISE FEE 07-28-17 TO 08-03-17, AUG17</u>	08/04/2017	-1,953.59	-1,953.59	<u>01-4170 FRANCHISE FEES</u>	0	8/17	08/04/2017	
Total 07282017-08032017:						17,819.59	17,819.59					
230	J & M SANITATION, INC.	7031772817		<u>DISPOSAL/SLUDGE REMOVAL, 7-3-17 TO 7-28-17, JUL 17</u>	07/27/2017	4,320.00	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	7/17		

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Total 7031772817:						4,320.00	.00					
Total J & M SANITATION, INC.:						35,840.17	31,489.87					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0110108		<u>PROFESSIONAL SERVICES FROM 6-4-17 TO 7-1-17, KUNA DOWNTOWN REVITALIZATION, JUL 17</u>	07/19/2017	3,000.00	.00	03-6378 EXPENDITURE-CDBG DWNTWN REVIT.	0	7/17		
Total 0110108:						3,000.00	.00					
1236	J-U-B ENGINEERS, INC.	0110369		<u>PROFESSIONAL SERVICES, KUNA DOWNTOWN REVITALIZATION, 6-4-17 TO 7-01-17, JUN 17</u>	07/27/2017	10,339.80	.00	03-6378 EXPENDITURE-CDBG DWNTWN REVIT.	0	8/17		
Total 0110369:						10,339.80	.00					
Total J-U-B ENGINEERS, INC.:						13,339.80	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	000001-5		<u>PROFESSIONAL SERVICES FROM 6-1-17 TO 6-30-17, ORCHARD REGIONAL LIFT STATION, JUL 17</u>	07/20/2017	4,480.00	.00	21-6202 PROFESSIONAL SERVICES	1104	7/17		
Total 000001-5:						4,480.00	.00					
Total KELLER ASSOCIATES, INC.:						4,480.00	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	165044460		<u>SEWER TRUCK REPAIR, INCIDENT AT LAGOONS WHEN PIPE/GASKET HIT FRONT OF TRUCK AND WINDSHIELD, T SHAFFER, SEWER, JUL 17</u>	07/28/2017	99.02	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/17		
Total 165044460:						99.02	.00					

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Total KENDALL FORD OF MERIDIAN LLC:						99.02	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	625		<u>FIBER OPTIC LINE LEASE FOR JULY, JUL17</u>	07/27/2017	84.00	.00	01-6255 <u>TELEPHONE</u>	0	7/17		
199	KUNA JT. SCHOOL DISTRICT NO. 3	625		<u>FIBER OPTIC LINE LEASE FOR JULY, JUL17, P&Z</u>	07/27/2017	30.00	.00	01-6255 <u>TELEPHONE</u>	1003	7/17		
199	KUNA JT. SCHOOL DISTRICT NO. 3	625		<u>FIBER OPTIC LINE LEASE FOR JULY, JUL17, WATER</u>	07/27/2017	78.00	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	7/17		
199	KUNA JT. SCHOOL DISTRICT NO. 3	625		<u>FIBER OPTIC LINE LEASE FOR JULY, JUL17, SEWER</u>	07/27/2017	78.00	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	7/17		
199	KUNA JT. SCHOOL DISTRICT NO. 3	625		<u>FIBER OPTIC LINE LEASE FOR JULY, JUL17, PI</u>	07/27/2017	30.00	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	7/17		
Total 625:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A92306	5921	<u>SAND PAPER FOR PICNIC TABLES, J.CRUMPTON, JUL.'17 - PARKS</u>	07/31/2017	8.88	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/17		
Total A92306:						8.88	.00					
499	KUNA LUMBER	B103172	5898	<u>BOLTS FOR GRASSHOPPER, B.GILLOGLY, PARKS, JUL.'17</u>	07/25/2017	7.54	.00	01-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total B103172:						7.54	.00					
499	KUNA LUMBER	B103216	5902	<u>WASHER FOR BOLTS ON PICNIC TABLES, J.CRUMPTON, PARKS, JUL 17</u>	07/26/2017	9.18	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/17		

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Total B103216:						9.18	.00					
499	KUNA LUMBER	B103273	5908	<u>PAIR OF LEATHER WELDING GLOVES FOR B GILLOGLY FOR FENCE AT SR CENTER, JUL 17</u>	07/27/2017	12.59	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1075	7/17		
Total B103273:						12.59	.00					
499	KUNA LUMBER	B103510	5935	<u>PAINT AND BRUSHES, BERNIE FISHER PARK CLEAN UP, J.CRUMPTON, AUG.'17 - PARKS</u>	08/02/2017	166.82	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/17		
Total B103510:						166.82	.00					
499	KUNA LUMBER	C2987	5918	<u>ADAPTER, LOCKNUTS, BUSHINGS, CHIP BRUSHES, PAINT THINNER, SQUEEGEE, DOWEL, MARKING PAINT (ALL FOR GREENBELT), J.ADAMS, JUL.'17 - PARKS</u>	07/31/2017	49.18	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/17		
499	KUNA LUMBER	C2987	5918	<u>LINCH PIN FOR THE KUBOTA, J.ADAMS, JUL.'17 - PARKS</u>	07/31/2017	1.79	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	8/17		
499	KUNA LUMBER	C2987	5918	<u>CLEANER FOR THE BATHROOM TOILET, J.ADAMS, JUL.'17 - PARKS</u>	07/31/2017	3.41	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	8/17		
499	KUNA LUMBER	C2987	5918	<u>KEYS AND KEY RING FOR NEW EMPLOYEE, J.ADAMS, JUL.'17 - PARKS</u>	07/31/2017	14.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/17		
499	KUNA LUMBER	C2987	5918	<u>PRESSURE TREATED WOOD FOR DOG SIGNS, JUL.'17 - PARKS</u>	07/31/2017	51.66	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1081	8/17		
499	KUNA LUMBER	C2987	5918	<u>CONNECTOR BOX FOR SENIOR CENTER LIGHTING PROJECT, J.ADAMS, JUL.'17 - SENIOR CENTER</u>	07/31/2017	5.84	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	8/17		

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Total C2987:						126.21	.00					
Total KUNA LUMBER:						331.22	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	1633	5861	<u>BENDING U BOLTS FOR GREENBELT PROJECT, J.ADAMS, JUL '17</u>	07/18/2017	20.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/17		
Total 1633:						20.00	.00					
1775	KUNA MACHINE LLC	1659	5915	<u>8 QTY J BOLTS, 3/4 CR ROUND FOR LIGHTING ON GREENBELT, S HOWELL, FACILITIES, JUL 17</u>	07/28/2017	117.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1015	7/17		
Total 1659:						117.00	.00					
1775	KUNA MACHINE LLC	1660	5916	<u>REPAIRED TRAILER DAMAGED BY EMPLOYEE, JUL 17</u>	07/28/2017	455.32	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/17		
Total 1660:						455.32	.00					
Total KUNA MACHINE LLC:						592.32	.00					
KUNA WELDING												
46	KUNA WELDING	3607	5849	<u>2 OXYGEN, 1 ASETYLENE BOTTLES, STOCK AT SHOP, J MORFIN, JUL 17</u>	07/14/2017	110.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/17		
Total 3607:						110.00	.00					
46	KUNA WELDING	3631		<u>RE-TAP 2" PIPE HOLE FOR CHLORINATOR #1, SEWER, JUL 17</u>	07/25/2017	45.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/17		

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Total 3631:						45.00	.00					
Total KUNA WELDING:						155.00	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800260499	5899	<u>TIRE REPAIR ON GRASSHOPPER, B.GILLOGLY, JUL.'17 - PARKS</u>	07/25/2017	9.03	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/17		
Total 12800260499:						9.03	.00					
221	LES SCHWAB TIRES	12800261022	5912	<u>TIRES FOR JACOBSON MOWER, 23-1050-12/4 TURF TRAC TUBELESS, B.GILLOGLY, JUL.'17</u>	07/28/2017	104.26	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/17		
Total 12800261022:						104.26	.00					
Total LES SCHWAB TIRES:						113.29	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	15879720		<u>RENT FEE FOR BOTTLE AT LAGOONS #7, SEWER, JUL 17</u>	07/31/2017	28.67	.00	21-6150 M & R - SYSTEM	0	7/17		
Total 15879720:						28.67	.00					
Total MATHESON TRI-GAS INC:						28.67	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00037227		<u>2" FITTINGS TO FLUSH SYSTEM, WATER, R JONES, JUL17</u>	07/27/2017	16.39	.00	20-6150 M & R - SYSTEM	0	7/17		
Total 00037227:						16.39	.00					
Total METROQUIP, INC.:						16.39	.00					

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MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	080817		<u>KUNA ART SHOW REFUND, JULY 17</u>	08/08/2017	6.25	6.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817:						6.25	6.25					
1849	MISCELLANEOUS VENDORS 2	080817A		<u>KUNA ART SHOW REFUND, JULY 17</u>	08/08/2017	6.25	6.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817A:						6.25	6.25					
1849	MISCELLANEOUS VENDORS 2	080817B		<u>KUNA ART SHOW REFUND, JULY 2017</u>	08/08/2017	6.25	6.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817B:						6.25	6.25					
1849	MISCELLANEOUS VENDORS 2	080817C		<u>KUNA ART SHOW REFUND, JULY 2017</u>	08/08/2017	6.25	6.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817C:						6.25	6.25					
1849	MISCELLANEOUS VENDORS 2	080817D		<u>KUNA ART SHOW REFUND, JULY 2017</u>	08/08/2017	6.25	6.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817D:						6.25	6.25					
1849	MISCELLANEOUS VENDORS 2	080817E		<u>KUNA ART SHOW REFUND, JULY 2017</u>	08/08/2017	18.75	18.75	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817E:						18.75	18.75					
1849	MISCELLANEOUS VENDORS 2	080817F		<u>KUNA ART SHOW REFUND, JULY 2017</u>	08/08/2017	31.25	31.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817F:						31.25	31.25					

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
1849	MISCELLANEOUS VENDORS 2	080817G		<u>KUNA ART SHOW REFUND JULY 17</u>	08/08/2017	18.75	18.75	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817G:						18.75	18.75					
1849	MISCELLANEOUS VENDORS 2	080817H		<u>KUNA ART SHOW REFUND JULY 17</u>	08/08/2017	18.75	18.75	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817H:						18.75	18.75					
1849	MISCELLANEOUS VENDORS 2	080817I		<u>KUNA ART SHOW REFUND JULY 2017</u>	08/08/2017	31.25	31.25	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817I:						31.25	31.25					
1849	MISCELLANEOUS VENDORS 2	080817J		<u>KUNA ART SHOW REFUND JULY 2017</u>	08/08/2017	12.50	12.50	<u>03-4225 REVENUE - ART SHOWS</u>	0	8/17	08/08/2017	
Total 080817J:						12.50	12.50					
1849	MISCELLANEOUS VENDORS 2	08082017		<u>REFUND OF DUPLICATE ELECTRICAL PERMIT AND CC PMT/DAVID NELSON, AUG 17</u>	08/08/2017	65.00	65.00	<u>01-4362 ELECTRICAL PERMITS</u>	1003	8/17	08/08/2017	
Total 08082017:						65.00	65.00					
Total MISCELLANEOUS VENDORS 2:						227.50	227.50					
MOTION INDUSTRIES, INC.												
1456	MOTION INDUSTRIES, INC.	ID09-443968	5834	<u>DRIVESHAFT FOR THE 10 MILE AUGER AT THE LIFT STATION, T.FLEMING, JUL.'17 - SEWER</u>	07/26/2017	401.54	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/17		
Total ID09-443968:						401.54	.00					
Total MOTION INDUSTRIES, INC.:						401.54	.00					

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MR. MUDD CONCRETE CORP.												
1604	MR. MUDD CONCRETE CORP.	30641	5796	<u>1.5 YD CONCRETE FOR BUTLER PARK SHELTER/ B GILLOGLY, PARKS, JUN 17</u>	06/28/2017	220.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/17		
1604	MR. MUDD CONCRETE CORP.	30641	5796	<u>1.5 YD CONCRETE FOR PI LINE INSTALLATION BUTLER SUB/ B GILLOGLY, PI, JUN 17</u>	06/28/2017	220.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	6/17		
Total 30641:						440.00	.00					
Total MR. MUDD CONCRETE CORP.:						440.00	.00					
NEOFUNDS BY NEOPOST												
1770	NEOFUNDS BY NEOPOST	07312017NEO		<u>POSTAGE METER REFILL, JUL.'17 - ADMIN</u>	07/31/2017	10.01	.00	<u>01-6190 POSTAGE & BILLING</u>	0	7/17		
1770	NEOFUNDS BY NEOPOST	07312017NEO		<u>POSTAGE METER REFILL, JUL.'17 - P & Z</u>	07/31/2017	1.43	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	7/17		
1770	NEOFUNDS BY NEOPOST	07312017NEO		<u>POSTAGE METER REFILL, JUL.'17 - WATER</u>	07/31/2017	15.25	.00	<u>20-6190 POSTAGE & BILLING</u>	0	7/17		
1770	NEOFUNDS BY NEOPOST	07312017NEO		<u>POSTAGE METER REFILL, JUL.'17 - SEWER</u>	07/31/2017	15.25	.00	<u>21-6190 POSTAGE & BILLING</u>	0	7/17		
1770	NEOFUNDS BY NEOPOST	07312017NEO		<u>POSTAGE METER REFILL, JUL.'17 - P.I</u>	07/31/2017	5.71	.00	<u>25-6190 POSTAGE & BILLING</u>	0	7/17		
Total 07312017NEOF:						47.65	.00					
Total NEOFUNDS BY NEOPOST:						47.65	.00					
PARTS, INC.												
470	PARTS, INC.	143794	5877	<u>HYDRAULIC HOSE, SWIVEL AND ADAPTER FOR WHEEL LINES ON FARM, C.MCDANIEL, JUL.'17 - FARM</u>	07/20/2017	23.17	.00	<u>21-6090 FARM EXPENDITURES</u>	0	7/17		

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Total 143794:						23.17	.00					
470	PARTS, INC.	144208	5896	<u>BRAKE CLEANER AND AIR FILTER FOR BACKHOE, JUL.'17 - PARKS</u>	07/25/2017	115.86	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
470	PARTS, INC.	144208	5896	<u>SHOP TOWELS FOR FLEET, JUL.'17 - ADMIN</u>	07/25/2017	6.49	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	7/17		
470	PARTS, INC.	144208	5896	<u>SHOP TOWELS FOR FLEET, JUL.'17 - WATER</u>	07/25/2017	2.60	.00	<u>20-6150 M & R - SYSTEM</u>	0	7/17		
470	PARTS, INC.	144208	5896	<u>SHOP TOWELS FOR FLEET, JUL.'17 - SEWER</u>	07/25/2017	2.60	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/17		
470	PARTS, INC.	144208	5896	<u>SHOP TOWELS FOR FLEET, JUL.'17 - P.I</u>	07/25/2017	1.30	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	7/17		
Total 144208:						128.85	.00					
470	PARTS, INC.	144381	5907	<u>OIL FOR THE WEED EATER, M.NADEAU, JUL.'17 - SEWER</u>	07/27/2017	6.23	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/17		
Total 144381:						6.23	.00					
470	PARTS, INC.	144438		<u>3 TERMINALS FOR THE GRASSHOPPER MOWER, C.OSWALD, JUL.'17</u>	07/28/2017	3.24	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total 144438:						3.24	.00					
470	PARTS, INC.	144450	5911	<u>FUEL SHUTOFF RELAY FOR TRUCK #19, B.GILLOGLY, JUL.'17 - WATER</u>	07/28/2017	106.35	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	7/17		
Total 144450:						106.35	.00					

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470	PARTS, INC.	144487	5914	<u>SPARK PLUGS FOR THE GATOR. JUL.'17 - PARKS</u>	07/28/2017	10.47	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total 144487:						10.47	.00					
Total PARTS, INC.:						278.31	.00					
REXEL, INC.												
1613	REXEL, INC.	N568385	5875	<u>FUSES FOR AC UNIT IN WELL HOUSE #6. J WEBB. JUL.'17 - WATER</u>	07/21/2017	76.38	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	7/17		
Total N568385:						76.38	.00					
1613	REXEL, INC.	N603920	5900	<u>BALLAST FOR THE SENIOR CENTER. C.OSWALD. JUL.'17</u>	07/27/2017	829.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	7/17		
Total N603920:						829.00	.00					
Total REXEL, INC.:						905.38	.00					
RIDGEWOOD ENTERPRISES, INC												
1728	RIDGEWOOD ENTERPRISES, INC	100630020	5876	<u>3 WEED EATER HEADS. B.GILLOGLY, JUL.'17 - PARKS</u>	07/20/2017	77.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total 100630020:						77.97	.00					
Total RIDGEWOOD ENTERPRISES, INC:						77.97	.00					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	T63743	5894	<u>BEARING BALLS, WHEEL HUB, AND CENTER ROLLER FOR THE GRASSHOPPER. B.GILLOGLY, JUL.'17 - PARKS</u>	07/25/2017	96.57	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total T63743:						96.57	.00					

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478	ROCKY MOUNTAIN TURF & INDUSTRI	T64207	5923	<u>OIL FILTER, FUEL FILTER, AIR FILTER, HYDRO RETURN FILTER, HYDRO RETURN CARTRIDGE, AND ELEMENT FILTER FOR MOWER, B.GILLOGLY, JUL.'17 - PARKS</u>	07/31/2017	289.73	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/17		
Total T64207:						289.73	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						386.30	.00					
SHARP ELECTRONICS CORP-METERED												
1806	SHARP ELECTRONICS CORP-METERED	11255660		<u>EXCESS METER READING, MODEL #MX2615N, 6/1/17-6/30/17 - PARKS</u>	07/31/2017	7.26	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/17		
1806	SHARP ELECTRONICS CORP-METERED	11255660		<u>EXCESS METER READING, MODEL #MX2615N, 6/1/17-6/30/17 - WATER</u>	07/31/2017	11.70	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/17		
1806	SHARP ELECTRONICS CORP-METERED	11255660		<u>EXCESS METER READING, MODEL #MX2615N, 6/1/17-6/30/17 - SEWER</u>	07/31/2017	14.52	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/17		
1806	SHARP ELECTRONICS CORP-METERED	11255660		<u>EXCESS METER READING, MODEL #MX2615N, 6/1/17-6/30/17 - P.I</u>	07/31/2017	6.86	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/17		
Total 11255660:						40.34	.00					
Total SHARP ELECTRONICS CORP-METERED:						40.34	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	69527	5890	<u>2" PVC UNIONS AND AN ADAPTER, M.NADEAU, JUL.'17 - SEWER</u>	07/24/2017	65.96	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/17		
Total 69527:						65.96	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						65.96	.00					

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ST. LUKE'S REGIONAL MEDICAL CENTER												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420699930		<u>NEW HIRE DRUG SCREENING, S.FLAVEL, JUL.'17 - PARKS</u>	07/27/2017	40.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	7/17		
Total 420699930:						40.00	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420760035		<u>NEW HIRE, HEPA/B VACCINE AND IMMUNIZATION, R.WARWICK, JUL.'17 - SEWER</u>	07/06/2017	158.32	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	7/17		
Total 420760035:						158.32	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420777999		<u>NEW HIRE FOR FLEET/MAINTENANCE, S.HOWELL, JUL.'17 - ADMIN</u>	07/27/2017	20.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	7/17		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420777999		<u>NEW HIRE FOR FLEET/MAINTENANCE, S.HOWELL, JUL.'17 - WATER</u>	07/27/2017	8.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	7/17		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420777999		<u>NEW HIRE FOR FLEET/MAINTENANCE, S.HOWELL, JUL.'17 - SEWER</u>	07/27/2017	8.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	7/17		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420777999		<u>NEW HIRE FOR FLEET/MAINTENANCE, S.HOWELL, JUL.'17 - P.I</u>	07/27/2017	4.00	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	7/17		
Total 420777999:						40.00	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	420892261		<u>ACCIDENT/INJURY DRUG SCREENING, JUL.'17 - BUILDING INSPECTION</u>	07/14/2017	40.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1005	7/17		
Total 420892261:						40.00	.00					
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						278.32	.00					

THE JORDEL COMPANY

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1523	THE JORDEL COMPANY	00000000129	5895	<u>SHIPPING METAL TOILET BACK TO MANUFACTURER, J.ADAMS, JUL.'17 - PARKS</u>	07/17/2017	166.59	.00	<u>01-6190 POSTAGE & BILLING</u>	1004	7/17		
Total 00000000129:						166.59	.00					
1523	THE JORDEL COMPANY	00000000148	5892	<u>POSTAGE TO MAIL A METER, T.SHAFFER, JUL.'17 - SEWER</u>	07/24/2017	128.65	.00	<u>21-6190 POSTAGE & BILLING</u>	0	7/17		
Total 00000000148:						128.65	.00					
Total THE JORDEL COMPANY:						295.24	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:05136814	5930	<u>4 CREAMERS, CITY HALL, AUG.'17</u>	08/01/2017	7.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/17		
Total 2160:05136814:						7.40	.00					
992	TREASURE VALLEY COFFEE	2160:05143673	5947	<u>10 BOTTLES WATER, 1 COOLER RENTAL AT THE MAINTENANCE SHOP, AUG.'17</u>	08/04/2017	64.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/17		
Total 2160:05143673:						64.50	.00					
Total TREASURE VALLEY COFFEE:						71.90	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	104371790101	5769	<u>HOME DEPOT, OB BATTERY CHARGER, B.WITHROW, JUN.'17</u>	06/27/2017	107.91	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/17		
Total 10437179010193567468:						107.91	.00					
1444	U.S. BANK (VISA)	273371797200	5817	<u>FOOD FOR THE VOLUNTEER APPRECIATION BBQ, B.BACHMAN, JUL.'17</u>	06/28/2017	32.90	.00	<u>01-6045 CONTINGENCY</u>	1115	7/17		

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1444	U.S. BANK (VISA)	273371797200	5817	<u>FOOD FOR THE VOLUNTEER APPRECIATION BBQ. B.BACHMAN, JUL.'17</u>	06/28/2017	32.90	.00	<u>20-6045 CONTINGENCY</u>	1115	7/17		
1444	U.S. BANK (VISA)	273371797200	5817	<u>FOOD FOR THE VOLUNTEER APPRECIATION BBQ. B.BACHMAN, JUL.'17</u>	06/28/2017	32.90	.00	<u>21-6045 CONTINGENCY</u>	1115	7/17		
1444	U.S. BANK (VISA)	273371797200	5817	<u>FOOD FOR THE VOLUNTEER APPRECIATION BBQ. B.BACHMAN, JUL.'17</u>	06/28/2017	32.90	.00	<u>25-6045 CONTINGENCY FUND</u>	1115	7/17		
Total 27337179720005041859:						131.60	.00					
1444	U.S. BANK (VISA)	309971844008		<u>MSFT. MICROSOFT RENEWAL, R.ROATS, JUL.'17</u>	07/02/2017	32.67	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	7/17		
1444	U.S. BANK (VISA)	309971844008		<u>MSFT. MICROSOFT RENEWAL, R.ROATS, JUL.'17 - WATER</u>	07/02/2017	26.73	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	7/17		
1444	U.S. BANK (VISA)	309971844008		<u>MSFT. MICROSOFT RENEWAL, R.ROATS, JUL.'17 - SEWER</u>	07/02/2017	29.70	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	7/17		
1444	U.S. BANK (VISA)	309971844008		<u>MSFT. MICROSOFT RENEWAL, R.ROATS, JUL.'17 - P.I</u>	07/02/2017	9.90	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	7/17		
Total 30997184400814042583:						99.00	.00					
1444	U.S. BANK (VISA)	330972020919	5878	<u>CABELA'S, 3 TRAIL CAMS FOR GREENBELT, SD CARDS AND BATTERIES, B.WITHROW, JUL.'17 - PARKS</u>	07/20/2017	577.63	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/17		
Total 33097202091917000064:						577.63	.00					
1444	U.S. BANK (VISA)	378971882066	5821	<u>IBOL, LICENSING FOR R. DAVILA, JUL.'17 - SEWER</u>	07/07/2017	92.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	7/17		
Total 37897188206641500020:						92.00	.00					

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1444	U.S. BANK (VISA)	450071870007	5810	<u>USPO, POSTAGE TO MAIL MUNICODE TO LAW LIBRARY, A.WELKER, JUL.'17 - ADMIN</u>	07/05/2017	1.97	.00	<u>01-6190 POSTAGE & BILLING</u>	0	7/17		
1444	U.S. BANK (VISA)	450071870007	5810	<u>USPO, POSTAGE TO MAIL MUNICODE TO LAW LIBRARY, A.WELKER, JUL.'17 - WATER</u>	07/05/2017	3.10	.00	<u>20-6190 POSTAGE & BILLING</u>	0	7/17		
1444	U.S. BANK (VISA)	450071870007	5810	<u>USPO, POSTAGE TO MAIL MUNICODE TO LAW LIBRARY, A.WELKER, JUL.'17 - SEWER</u>	07/05/2017	3.10	.00	<u>21-6190 POSTAGE & BILLING</u>	0	7/17		
1444	U.S. BANK (VISA)	450071870007	5810	<u>USPO, POSTAGE TO MAIL MUNICODE TO LAW LIBRARY, A.WELKER, JUL.'17 - P.I</u>	07/05/2017	1.22	.00	<u>25-6190 POSTAGE & BILLING</u>	0	7/17		
Total 45007187000714412320:						9.39	.00					
1444	U.S. BANK (VISA)	921572008944	5879	<u>2 TARPS FOR DOWN AND DIRTY MUD RUN, B.WITHROW, AUG.'17</u>	07/19/2017	240.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1086	8/17		
Total 92157200894403463638:						240.00	.00					
Total U.S. BANK (VISA):						1,257.53	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA586811	5847	<u>47.640 LBS ALUMINUM SULFATE, T.SHAFER, JUL.'17 - SEWER</u>	07/24/2017	5,462.20	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	7/17		
Total NA586811:						5,462.20	.00					
1410	UNIVAR USA, INC.	NA587043	5906	<u>96 PAILS HYPOCHLORITE TABLETS, T.SHAFER, JUL.'17 - SEWER</u>	07/31/2017	10,436.98	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	7/17		
Total NA587043:						10,436.98	.00					
1410	UNIVAR USA, INC.	NA587173	5931	<u>5 GALLON BUCKET ALGAE CONTROL, T.SHAFER, AUG.'17 - SEWER</u>	08/03/2017	625.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	8/17		

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Total NA587173:						625.00	.00					
Total UNIVAR USA, INC.:						16,524.18	.00					
UTILITY REFUNDS #3												
1863	UTILITY REFUNDS #3	111120.02		<u>JOSHUA JONES, 653 N LUNA PL, UTILITY REFUND</u>	07/28/2017	53.11	.00	99-1075 Utility Cash Clearing	0	7/17		
Total 111120.02:						53.11	.00					
1863	UTILITY REFUNDS #3	120710.01		<u>MICHAEL TAM, 1905 W ESCONDIDO ST, UTILITY REFUND</u>	08/02/2017	4.47	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 120710.01:						4.47	.00					
1863	UTILITY REFUNDS #3	121300.01		<u>DOROTHY TRUEMAN, 1754 W MULHULAND CT, UTILITY REFUND</u>	08/02/2017	67.65	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 121300.01:						67.65	.00					
1863	UTILITY REFUNDS #3	121830.04		<u>MICHAEL DAWSON, 1632 W SEGO PRAIRIE ST, UTILITY REFUND</u>	08/02/2017	77.25	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 121830.04:						77.25	.00					
1863	UTILITY REFUNDS #3	121985.01		<u>PATTI HULVERSHORN TRUST, 842 N CALYPSO AVE, UTILITY REFUND</u>	08/04/2017	84.75	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 121985.01:						84.75	.00					
1863	UTILITY REFUNDS #3	140030.03		<u>AMY LEE ANDREWS, 152 N SUNBIRD AVE, UTILITY REFUND</u>	08/04/2017	25.76	.00	99-1075 Utility Cash Clearing	0	8/17		

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Total 140030.03:						25.76	.00					
1863	UTILITY REFUNDS #3	150970.01		<u>SHAWN PATTERSON, 799 W TERN DR. UTILITY REFUND</u>	07/28/2017	74.95	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/17		
Total 150970.01:						74.95	.00					
1863	UTILITY REFUNDS #3	160080.01		<u>JAMES W MORRISON, 370 W HESSTON ST. WATER OVERPAYMENT</u>	08/04/2017	101.29	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 160080.01:						101.29	.00					
1863	UTILITY REFUNDS #3	160230.01		<u>CRAIG DOTY, 311 W HESSTON ST. UTILITY REFUND</u>	07/28/2017	174.46	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/17		
Total 160230.01:						174.46	.00					
1863	UTILITY REFUNDS #3	161055.02A		<u>TOEPCO DEVELOPMENT, 415 W CASE ST. UTILITY REFUND</u>	08/01/2017	78.75	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 161055.02A:						78.75	.00					
1863	UTILITY REFUNDS #3	170960.02		<u>MELANIE JACOBS, 773 S WHITEHORSE AVE. UTILITY REFUND</u>	08/02/2017	30.12	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 170960.02:						30.12	.00					
1863	UTILITY REFUNDS #3	170990.01		<u>ANNETTE BREAZEALE, 653 S WHITEHORSE AVE. UTILITY REFUND</u>	07/28/2017	73.99	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/17		
Total 170990.01:						73.99	.00					
1863	UTILITY REFUNDS #3	173085.01		<u>PLACERVILLE LAND, 1432 W KERF ST. UTILITY REFUND</u>	07/28/2017	40.07	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/17		

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Total 173085.01:						40.07	.00					
1863	UTILITY REFUNDS #3	174006.01		<u>CBH, 1047 S KALAHARI AVE, UTILITY REFUND</u>	08/02/2017	56.81	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 174006.01:						56.81	.00					
1863	UTILITY REFUNDS #3	174037.01		<u>CBH, 1082 S KALAHARI AVE, UTILITY REFUND</u>	07/28/2017	50.56	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 174037.01:						50.56	.00					
1863	UTILITY REFUNDS #3	180830.00		<u>PAUL SEVOIAN, 1232 N TASAVOL AVE, UTILITY REFUND</u>	08/04/2017	72.37	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 180830.00:						72.37	.00					
1863	UTILITY REFUNDS #3	181630.01		<u>JACOB T SAMS, 1546 W CASTRO DR, UTILITY REFUND</u>	08/02/2017	177.38	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 181630.01:						177.38	.00					
1863	UTILITY REFUNDS #3	182190.02		<u>REGGIE PICKLE, 1462 W MCHENRY ST, UTILITY REFUND</u>	08/04/2017	30.12	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 182190.02:						30.12	.00					
1863	UTILITY REFUNDS #3	190040.01		<u>PATRICK DIXON, 1631 N DEERHORN AVE, UTILITY REFUND</u>	07/28/2017	74.70	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 190040.01:						74.70	.00					
1863	UTILITY REFUNDS #3	191080.02		<u>KENNY SAWYER, 398 W WOOD OWL DR, UTILITY REFUND</u>	08/03/2017	11.61	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		

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Total 191080.02:						11.61	.00					
1863	UTILITY REFUNDS #3	200055.03		<u>VANESSA L MCGUIRE, 184 E STRIPED OWL DR, UTILITY REFUND</u>	08/02/2017	72.43	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 200055.03:						72.43	.00					
1863	UTILITY REFUNDS #3	20870.02		<u>ROBERTA KONZEK, 191 E MORRIS CT, UTILITY REFUND</u>	08/03/2017	67.23	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 20870.02:						67.23	.00					
1863	UTILITY REFUNDS #3	210220.02		<u>ALISHA C MARKS, 2271 N COOPERS HAWK AVE, UTILITY REFUND</u>	07/28/2017	8.58	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 210220.02:						8.58	.00					
1863	UTILITY REFUNDS #3	210315.01		<u>SHAUNA MARTINEZ, 302 E BLACK HAWK DR, UTILITY OVERPAYMENT</u>	08/03/2017	67.98	67.98	99-1075 Utility Cash Clearing	0	8/17	08/03/2017	
Total 210315.01:						67.98	67.98					
1863	UTILITY REFUNDS #3	221335.01		<u>CBH, 1101 S PENMARK AVE, UTILITY REFUND</u>	08/02/2017	107.98	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 221335.01:						107.98	.00					
1863	UTILITY REFUNDS #3	221430.01		<u>CBH, 1180 S RUMNEY AVE, UTILITY REFUND</u>	08/02/2017	60.05	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 221430.01:						60.05	.00					
1863	UTILITY REFUNDS #3	221455.01		<u>CBH, 1050 S RUMNEY AVE, UTILITY REFUND</u>	07/28/2017	105.63	.00	99-1075 Utility Cash Clearing	0	8/17		

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Total 221455.01:						105.63	.00					
1863	UTILITY REFUNDS #3	230305.02		<u>SETH DUNN, 614 S RED OAK AVE, UTILITY REFUND</u>	07/28/2017	153.78	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 230305.02:						153.78	.00					
1863	UTILITY REFUNDS #3	230670.02		<u>JORDAN HARMON, 579 W WILLOW DALE WAY, UTILITY REFUND</u>	08/02/2017	4.01	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 230670.02:						4.01	.00					
1863	UTILITY REFUNDS #3	230695.02		<u>CHRISTOPHER ANDERSON, 498 S WILLOW TREE AVE, UTILITY REFUND</u>	08/02/2017	68.18	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 230695.02:						68.18	.00					
1863	UTILITY REFUNDS #3	240105.02		<u>VERN ROGERS, 523 N LAHAR PL, UTILITY REFUND</u>	08/03/2017	101.55	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 240105.02:						101.55	.00					
1863	UTILITY REFUNDS #3	240740.03		<u>STEPHEN WARREN, 1002 E FOLGADO ST, UTILITY REFUND</u>	07/28/2017	50.66	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/17		
Total 240740.03:						50.66	.00					
1863	UTILITY REFUNDS #3	250145.01		<u>TYLER SMITH, 334 W TROY ST, UTILITY REFUND</u>	08/03/2017	118.81	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		
Total 250145.01:						118.81	.00					
1863	UTILITY REFUNDS #3	250640.01		<u>H CRAIG BINGHAM, 271 W TEHUTI ST, UTILITY REFUND</u>	08/03/2017	78.75	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/17		

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Total 250640.01:						78.75	.00					
1863	UTILITY REFUNDS #3	250950.02		<u>ADAM T SMITH, 1112 S BOBBY AVE. UTILITY REFUND</u>	08/02/2017	62.94	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 250950.02:						62.94	.00					
1863	UTILITY REFUNDS #3	251080.02A		<u>KARL STOLTZ, 350 W PLAYGROUND ST. UTILITY REFUND</u>	08/01/2017	46.14	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 251080.02A:						46.14	.00					
1863	UTILITY REFUNDS #3	253075.01		<u>WAYNE LAMBRECHT, 792 W TEST CT. UTILITY REFUND</u>	08/02/2017	4.76	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 253075.01:						4.76	.00					
1863	UTILITY REFUNDS #3	260310.02A		<u>BETTY PLANK, 1818 N BISQUE AVE. UTILITY REFUND</u>	08/01/2017	60.92	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 260310.02A:						60.92	.00					
1863	UTILITY REFUNDS #3	264040.01		<u>CBH, 2172 W GAINSBORO DR, UTILITY REFUND</u>	08/02/2017	53.77	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 264040.01:						53.77	.00					
1863	UTILITY REFUNDS #3	264365.01		<u>CBH, 1945 W TURQUOISE DR, UTILITY REFUND</u>	07/28/2017	79.59	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 264365.01:						79.59	.00					
1863	UTILITY REFUNDS #3	268013.01A		<u>CBH, 2734 W AQUAMARINE ST, UTILITY REFUND</u>	08/01/2017	58.12	.00	99-1075 Utility Cash Clearing	0	8/17		

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
				REFUND	08/01/2017	108.12	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 280595.01A:					108.12	.00					
1863	UTILITY REFUNDS #3	300065.02		<u>RYAN HOWE, 2638 N HOSE GULCH AVE, UTILITY REFUND</u>	08/02/2017	72.89	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 300065.02:					72.89	.00					
1863	UTILITY REFUNDS #3	302044.01		<u>STYLISH HOMES, 662 E MERINO ST, UTILITY REFUND</u>	08/02/2017	44.04	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 302044.01:					44.04	.00					
1863	UTILITY REFUNDS #3	302051.01		<u>RIVERWOOD HOMES, 535 E MERINO ST, UTILITY REFUND</u>	07/28/2017	55.28	.00	99-1075 Utility Cash Clearing	0	7/17		
	Total 302051.01:					55.28	.00					
1863	UTILITY REFUNDS #3	303003.01A		<u>HUBBLE HOMES, 2400 N HOSE GULCH AVE, UTILITY REFUND</u>	08/01/2017	62.75	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 303003.01A:					62.75	.00					
1863	UTILITY REFUNDS #3	303038.01		<u>HUBBLE HOMES, 2467 N DESTINY AVE, UTILITY REFUND</u>	07/28/2017	64.39	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 303038.01:					64.39	.00					
1863	UTILITY REFUNDS #3	310045.01		<u>TIMBERMIST, 1151 W SAGWON DR, UTILITY REFUND</u>	08/02/2017	56.81	.00	99-1075 Utility Cash Clearing	0	8/17		
	Total 310045.01:					56.81	.00					

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1863	UTILITY REFUNDS #3	70100.02		<u>WEDGEWOOD, 939 N PILAR CT. UTILITY REFUND</u>	08/02/2017	450.16	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 70100.02:						450.16	.00					
1863	UTILITY REFUNDS #3	70490.01		<u>WILLIAM CRIPE, 910 W MENDI PL. UTILITY REFUND</u>	07/28/2017	36.81	.00	99-1075 Utility Cash Clearing	0	8/17		
Total 70490.01:						36.81	.00					
Total UTILITY REFUNDS #3:						4,107.22	67.98					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	42860		<u>ESTATEMENT AND POSTAGE FOR JUL.'17 - ADMIN</u>	07/31/2017	838.80	.00	01-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42860		<u>ESTATEMENT AND POSTAGE FOR JUL.'17 - WATER</u>	07/31/2017	1,318.11	.00	20-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42860		<u>ESTATEMENT AND POSTAGE FOR JUL.'17 - SEWER</u>	07/31/2017	1,318.11	.00	21-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42860		<u>ESTATEMENT AND POSTAGE FOR JUL.'17 - P.I</u>	07/31/2017	519.26	.00	25-6190 POSTAGE & BILLING	0	7/17		
Total 42860:						3,994.28	.00					
857	VALLI INFORMATION SYSTEMS, INC	42861		<u>IOCKBOX TRANSACTIONS AND POSTAGE FOR JUL.'17 - ADMIN</u>	07/31/2017	53.48	.00	01-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42861		<u>IOCKBOX TRANSACTIONS AND POSTAGE FOR JUL.'17 - WATER</u>	07/31/2017	84.03	.00	20-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42861		<u>IOCKBOX TRANSACTIONS AND POSTAGE FOR JUL.'17 - SEWER</u>	07/31/2017	84.03	.00	21-6190 POSTAGE & BILLING	0	7/17		
857	VALLI INFORMATION SYSTEMS, INC	42861		<u>IOCKBOX TRANSACTIONS AND POSTAGE FOR JUL.'17 - P.I</u>	07/31/2017	33.11	.00	25-6190 POSTAGE & BILLING	0	7/17		

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Total 42861:						254.65	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,248.93	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 - ADMIN</u>	07/28/2017	62.11	.00	<u>01-6255 TELEPHONE</u>	0	7/17		
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 - PARKS</u>	07/28/2017	354.90	.00	<u>01-6255 TELEPHONE</u>	1004	7/17		
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 - BUILDING INSPECTION</u>	07/28/2017	53.24	.00	<u>01-6255 TELEPHONE</u>	1005	7/17		
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 - WATER</u>	07/28/2017	274.16	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/17		
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 SEWER</u>	07/28/2017	336.27	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/17		
1575	VERIZON WIRELESS	9790086381		<u>CELL PHONE SERVICE, 6/29-7/28/17 - P.I</u>	07/28/2017	72.76	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/17		
Total 9790086381:						1,153.44	.00					
1575	VERIZON WIRELESS	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - ADMIN</u>	08/01/2017	3.97	.00	<u>01-6255 TELEPHONE</u>	0	7/17		
1575	VERIZON WIRELESS	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - PARKS</u>	08/01/2017	8.73	.00	<u>01-6255 TELEPHONE</u>	1004	7/17		
1575	VERIZON WIRELESS	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - BUILDING INSPECTION</u>	08/01/2017	17.46	.00	<u>01-6255 TELEPHONE</u>	1005	7/17		
1575	VERIZON WIRELESS	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - WATER</u>	08/01/2017	38.72	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/17		
1575	VERIZON WIRELESS	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - SEWER</u>	08/01/2017	48.24	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/17		

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	9790176505		<u>TABLET SERVICE, 7/2-8/1/17 - P.I</u>	08/01/2017	9.84	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/17		
Total 9790176505:						126.96	.00					
Total VERIZON WIRELESS:						1,280.40	.00					
WEX BANK												
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - ADMIN</u>	07/31/2017	10.00	.00	<u>01-6300 FUEL</u>	0	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - P & Z</u>	07/31/2017	2.28	.00	<u>01-6300 FUEL</u>	1003	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - PARKS</u>	07/31/2017	614.73	.00	<u>01-6300 FUEL</u>	1004	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - BUILDING INSPECTION</u>	07/31/2017	187.33	.00	<u>01-6300 FUEL</u>	1005	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - WATER</u>	07/31/2017	222.94	.00	<u>20-6300 FUEL</u>	0	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - SEWER</u>	07/31/2017	12.61	.00	<u>21-6300 FUEL</u>	0	7/17		
1234	WEX BANK	50680926		<u>FUEL, JUL.'17 - P.I</u>	07/31/2017	58.89	.00	<u>25-6300 FUEL</u>	0	7/17		
Total 50680926:						1,108.78	.00					
Total WEX BANK:						1,108.78	.00					
Grand Totals:						598,119.07	158,804.84					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 7/28/2017-8/10/2017

Page: 44

Aug 11, 2017 09:36AM

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
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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



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

Telephone (208) 922-5546

Email: CEngels@kunaID.gov

MEMORANDUM

TO: Mayor Stear and Council
FROM: Chris Engels, City Clerk – Bob Bachman, Public Works Director
RE: ACHD Interagency agreement - Downtown Revitalization Project, Phase I
DATE: August 10, 2017

Mayor and Council,

As discussed at the City Council Meeting on July 18, 2017, the Construction Engineering & Inspection services portion of Downtown Revitalization Construction cannot be performed by J-U-B to avoid any conflicts of interest.

Ada County Highway District has agreed to perform those duties through an interagency agreement with the City without an associated cost.

The attached resolution authorizes the Mayor to execute the interagency agreement between the City of Kuna, Idaho and Ada County Highway District.

Thank you,

Chris Engels Bob Bachman
City Clerk Public Works Director

**RESOLUTION NO. R58-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE PERSONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT RELATED TO THE INSPECTION OF WORK PERFORMED FOR THE CITY OF KUNA, IDAHO DOWNTOWN REVITALIZATION PROJECT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

The Mayor's hereby authorized to sign the document titled **PERSONAL SERVICES AGREEMENT** on behalf of the City of Kuna, Idaho and related to the downtown revitalization project, as attached hereto as EXHIBIT A.

PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of August 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of August 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

PERSONAL SERVICES AGREEMENT

This AGREEMENT FOR PERSONAL SERVICES (hereinafter "AGREEMENT") is made and entered into this _____ day of August, 2017, by and between ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the State of Idaho (hereinafter "ACHD"), and the CITY OF KUNA, a municipal corporation of the State of Idaho (hereinafter "KUNA").

RECITALS

WHEREAS, ACHD is a single countywide highway district located in Ada County, Idaho, and is responsible for all secondary county and city highways within Ada County; and

WHEREAS, ACHD has all powers necessary and incidental to the statutory powers granted to it under title 40, Idaho Code; and

WHEREAS, KUNA is engaged in a downtown revitalization project (hereinafter "Project"), which includes sidewalk improvements and road resurfacing; and

WHEREAS, ACHD offers personal services requiring specialized skill or technical learning in the area of highway facility inspections (hereinafter "Personal Services"); and

WHEREAS, KUNA seeks to engage ACHD to provide its Personal Services to facilitate completion of the Project, as well as perform such other activities as may be desired by KUNA relevant to this AGREEMENT; and

WHEREAS, this AGREEMENT and the Personal Services rendered by ACHD on the Project are exempt from the public procurement requirements pursuant to Idaho Code § 67-2803(4); and

WHEREAS, ACHD is willing to work for KUNA in the capacity of an independent contractor;

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereof, and the services to be rendered hereunder, the parties agree as follows:

AGREEMENT

SECTION 1. SCOPE OF WORK. ACHD agrees to perform the following Personal Services:

- A. Inspection of excavation, subgrade, pipe, concrete, asphalt, aggregate and similar work.
- B. Electrical inspection of signals and lighting.
- C. Materials sampling and testing, including both field testing and lab testing.
- D. Administrative duties, including review of submittals, monthly progress estimates, change orders, time accounting, review of certified payrolls (Davis-Bacon), review of EEO documents, review of material certifications and similar work.

SECTION 2. WORK SCHEDULE. ACHD and KUNA shall coordinate performance of the Personal Services in order to ensure the Project is completed in a timely manner.

SECTION 3. AMENDMENT OF AGREEMENT. This AGREEMENT may be amended as agreed to by the both parties in a written Supplemental Agreement/Change Order signed by a person authorized by each party.

SECTION 4. INDEPENDENT CONTRACTOR. ACHD is an independent contractor and is not an employee of KUNA. ACHD acknowledges that KUNA does not have control over the time, manner, and/or method of how ACHD renders the Personal Services required under the AGREEMENT. ACHD shall supply its own items of equipment to render the Personal Services required under the AGREEMENT.

SECTION 5. NOT AN EMPLOYMENT CONTRACT. ACHD acknowledges that this AGREEMENT is not an employment contract and that KUNA is only engaging ACHD to render the Personal Services described herein.

SECTION 6. ACKNOWLEDGEMENT OF PERSONAL SERVICES. ACHD represents and covenants to KUNA that its employees, representatives and/or subconsultants are duly licensed and/or registered under applicable Federal law and/or by the State of Idaho, and that ACHD has the present capacity and is experienced and qualified to perform the Personal Services for KUNA in connection with the Scope of Work as specified in this AGREEMENT. ACHD further represents and covenants to KUNA that the Personal Services rendered under this AGREEMENT require ACHD to have specialized skill and/or technical training and that ACHD has the requisite specialized skill and/or, if ACHD gained its ability to render said Personal Services through class or training, ACHD has met all requirements in said class and/or training course(s), and, if required, ACHD is certified under applicable Federal and/or Idaho state laws to perform said Personal Services.

SECTION 7. ASSIGNMENT AND THIRD PARTIES.

- 7.1 ACHD understands and agrees that it may not assign this AGREEMENT or subcontract with respect to any of its rights, benefits, obligations or duties under this AGREEMENT except upon prior written consent and approval of KUNA to such assignment or subcontract.
- 7.2 In the event any KUNA-approved subcontract is entered into by ACHD with a third-party, such action shall not be construed to create any contractual relationship between KUNA and such third-party, and ACHD shall be and remain responsible to KUNA according to the terms of this AGREEMENT.
- 7.3 It is expressly understood and agreed that enforcement of the terms and conditions of this AGREEMENT, and all rights of action relating to such enforcement, shall be strictly reserved to KUNA and ACHD, and nothing contained in this AGREEMENT shall give or allow any such claim or right of action by any other or third person under the AGREEMENT. It is the express intention of KUNA and ACHD that any person other than KUNA or ACHD receiving services or benefits under this AGREEMENT shall be deemed to be an incidental beneficiary only.

SECTION 8. BEST EFFORTS. ACHD shall expend its "best efforts" to discharge its duties hereunder and in successfully completing the Project, on schedule and within budget, throughout the duration of this AGREEMENT. ACHD further agrees that all of the work performed and services rendered under this AGREEMENT shall be performed in accordance

with the standards of care, skill, and diligence provided by competent professionals who perform work or render services of a similar nature.

SECTION 9. TERM, SUSPENSION, AND TERMINATION. The term of this AGREEMENT will commence on the date of execution of this AGREEMENT and will continue until completion of Phase 1 of the Project, unless terminated by either party, with or without cause, which termination shall be effective following ten (10) days written notice.

SECTION 10. TIME OF THE ESSENCE. KUNA and ACHD agree that time is of the essence for the performance of this AGREEMENT. No waiver by either party of strict and timely performance of the other shall constitute a waiver of any subsequent breach or default.

SECTION 11. NEGLIGENCE/INDEMNITY.

- 11.1 ACHD agrees to indemnify, defend, release and save and hold harmless KUNA and its respective officers, board, commission, employees, agents and contractors from and against: (1) any and all damages, including but not limited to loss of use, to property or injuries to or death of any person or persons (including but not limited to property and officers, agents and employees of KUNA), and (2) any and all claims, demands, suits, actions, liabilities, costs, expenses (including but not limited to reasonable attorney fees, expert witness fees and all associated defense fees), causes of action, or other legal, equitable or administrative proceedings of any kind or nature whatsoever, of or by anyone whomsoever, regardless of the legal theories upon which premised, including but not limited to contract, tort, express and/or implied warranty, strict liability, and worker's compensation, in any way resulting from, connected with, or arising out of, directly or indirectly, the tortious or negligent actions or omissions of ACHD in connection with the operations or performance herewith or its use or occupancy of real or personal property hereunder, including actions or omissions of sub-consultants, and the acts or omissions, of the officers, employees, agents, representatives, invitees, or licensees of ACHD; provided however, that ACHD need not indemnify KUNA or its officers, board members, agents and employees from the damages proximately caused by and apportioned to the negligence of KUNA or its officers, board members, agents and employees. This indemnity clause shall also cover KUNA's defense costs in the event KUNA, in its sole discretion, elects to provide its own defense. This defense and indemnification obligation of ACHD shall survive the expiration or termination of this AGREEMENT.
- 11.2 KUNA agrees to indemnify, defend, release and save and hold harmless ACHD and its respective officers, board, commission, employees, agents and contractors from and against: (1) any and all damages, including but not limited to loss of use, to property or injuries to or death of any person or persons (including but not limited to property and officers, agents and employees of ACHD), and (2) any and all claims, demands, suits, actions, liabilities, costs, expenses (including but not limited to reasonable attorney fees, expert witness fees and all associated defense fees), causes of action, or other legal, equitable or administrative proceedings of any kind or nature whatsoever, of or by anyone whomsoever, regardless of the legal theories upon which premised, including but not limited to contract, tort, express and/or implied warranty, strict liability, and worker's compensation, in any way resulting from, connected with, or arising out of, directly or indirectly, the tortious or negligent actions or omissions of KUNA in connection with the operations or performance herewith or its use or occupancy of real or personal property hereunder, including actions or omissions of sub-consultants, and the acts or

omissions, of the officers, employees, agents, representatives, invitees, or licensees of KUNA; provided however, that KUNA need not indemnify ACHD or its officers, board members, agents and employees from the damages proximately caused by and apportioned to the negligence of ACHD or its officers, board members, agents and employees. This indemnity clause shall also cover ACHD's defense costs in the event ACHD, in its sole discretion, elects to provide its own defense. This defense and indemnification obligation of KUNA shall survive the expiration or termination of this AGREEMENT.

SECTION 12. NOTICES. Any and all notices required to be given by either of the parties hereto shall be in writing and deemed delivered when either: (i) delivered personally; or (ii) deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed to the other party at the address set forth, or such other mailing address as may be provided by written notice of such change given to the other in the same manner as above provided.

For KUNA: _____ (contact person)
City of Kuna
P.O. Box 13
Kuna, ID 83634
Telephone number: (208) _____

For ACHD: _____ (contact person)
Ada County Highway District
3775 Adams Street
Garden City, ID 83714
Telephone number: (208) _____

SECTION 13. ATTORNEY FEES. In any suit, action or appeal therefrom to enforce or interpret this AGREEMENT, the prevailing party shall be entitled to recover its costs incurred therein, including reasonable attorney fees.

SECTION 14. DISCRIMINATION PROHIBITED. Notwithstanding the foregoing; in performing this AGREEMENT, ACHD shall not discriminate against any person on the basis of race, color, religion, sex, national origin, age or non-job related handicap or because of prior military service of current military status, and shall comply with all applicable federal and state laws and regulations and executive order of governmental agencies relating to civil and human rights.

SECTION 15. GOVERNING LAW AND VENUE. This AGREEMENT shall be governed by, construed, and enforced in accordance with the laws of the State of Idaho. The proper venue for any legal action that may arise under this AGREEMENT shall be the Fourth Judicial District of the State of Idaho, in and for the County of Ada.

SECTION 17. ENTIRE AGREEMENT: MODIFICATION. This AGREEMENT constitutes the entire agreement between the parties hereto, and shall supersede all previous proposals, oral or written negotiations, representations, commitments, and all of the communications between the parties. Any modifications must be in writing and executed by both parties.

SECTION 18. WARRANTY OF AUTHORITY TO EXECUTE.

18.1 The person(s) executing this AGREEMENT on behalf of KUNA represent(s) and warrant(s) due authorization to do so on behalf of KUNA, and that, upon execution of

this AGREEMENT on behalf of KUNA, the same is binding upon and shall enure to the benefit of KUNA.

18.2 The person(s) executing this AGREEMENT on behalf of ACHD represent(s) and warrant(s) due authorization to do so on behalf of ACHD, and that, upon execution of this AGREEMENT on behalf of ACHD, the same is binding upon and shall enure to the benefit of ACHD.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT, the day, month and year first above-written.

CITY OF KUNA

By: _____
(Name and Title)

ADA COUNTY HIGHWAY DISTRICT

By: _____
(Name and Title)

CITY OF KUNA

**PO BOX 13 KUNA, ID 83643 * 751 W. 4TH * PH. 208.922.5546 * FAX 208.922.5989 *
JMARSH@KUNAID.GOV**

TO: MAYOR STEAR AND MEMBERS OF KUNA CITY COUNCIL
FROM: John Marsh – Kuna City Treasurer
SUBJECT: R59-2017: RICOH COPIER LEASE AND MAINTENANCE
DATE: 8/11/2017

SUMMARY DISCUSSION

Resolution R59-2017 consists of an approval request to enter into an agreement for the replacement of the existing digital copy/fax/print/scan machines (2) located at Kuna City Hall. The existing Sharp machines are at the end of their lease agreement (60 months). The proposed replacement machines (2) are branded as Ricoh MPC-4504, contain upgraded features, have greater efficiency, and are new.

Acquisition Option 1: Lease the new machines for a 60-month term through U.S. Bank Equipment Finance for \$349/month in total for the two machines (savings of \$4.50 per month) + maintenance provided by Valley Office Systems: Total monthly cost based upon current use: \$636.32.....a savings of \$32.32 per month over the current agreement.

Acquisition Option 2: Purchase the new machines for a total of \$18,232 + maintenance provided by Valley Office Systems.

Which is the better way to go....lease vs. buy?

By discounting the entire lease payment stream back to present value using the City's opportunity cost rate (current LGIP yield) of 1%, it yields a present value of \$20,417.....which means the stream of lease payments is worth \$20,417 today and is the point of indifference between buying and leasing based on the aforementioned variables. Since the purchase can be made for \$18,232 it stands to reason that a purchase today rather than leasing might be the better way to go to the tune of \$2,185 (\$20,417-\$18,232) over the 60 months. However, there is a very reasonable chance that the City's opportunity cost rate will increase in time (which will reduce the present value above). In addition, the lease contains a bargain purchase option of the machines at fair market value at the end of the lease term (unknown until the end of the term), which would ultimately reduce, and possibly wash out, the \$2,185 benefit calculated above. For the reasons enumerated immediately above, it is my recommendation the City choose the lease option and the approval of R59-2017.

Thank You,

John Marsh
Kuna City Treasurer

**RESOLUTION NO. R59-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE DIGITAL COPIER DEALER LEASE AGREEMENT WITH U.S. BANK EQUIPMENT FINANCE, DIGITAL COPIER MAINTENANCE AGREEMENT WITH VALLEY OFFICE SYSTEMS, AND NON-APPROPRIATION ADDENDUM, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENTS.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The Agreements with U.S. Bank Equipment Finance and Valley Office Systems for the lease and maintenance of two digital copiers, in substantially the form as the agreements attached hereto and hereby incorporated herein by reference, be and the same is hereby authorized and approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said agreements and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

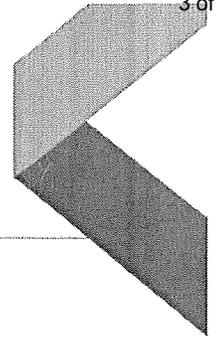
PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of August, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of August, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



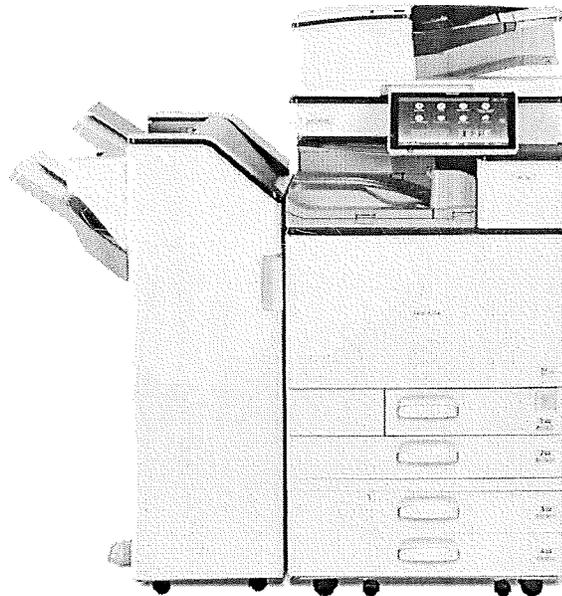
Current Monthly Expenses –

Current Lease Price for Sharp MX-4110N and Sharp MX-M503N	\$353.50
B/W CPC @0.0124 Per Image: 2,054	\$25.46
B/W CPC @.009 Per Image: 9,781	\$88.02
Color Overages @.0761 Per Image: 2,650	\$201.66
Total Current Monthly Cost	\$668.64

Proposal & Investment Plan

Ricoh MP C4504 (x2)

- Copy – Print – Color Scan – Fax
- 220 page Single Pass Duplexing Feeder
- 2,200 Sheet Paper Capacity
- 100 Sheet Bypass Tray
- 1,000 Sheet Staple Finisher
- Postscript3
- Scan to/print from USB/SD Card
- Cloud/Airprint from phones & tablets



New Maintenance Pricing

- \$0.0077 Per B/W Image
- \$0.068 Per Color Image

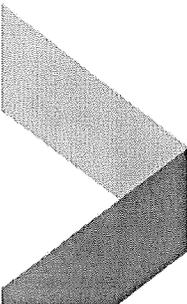
Actual Monthly Volume Scenario

11,835 BW/Month @ \$0.0077 Per Image	\$91.13
2,650 Color/Month @ \$0.068 Per Image	\$180.20
60 Month Lease	\$365.00

Total New Monthly Cost	\$636.32
Total Monthly Savings	\$32.32

*****Maintenance Includes all Parts, Service, Labor and Supplies***
(Excludes Paper and Staples)**

- Setup, installation, training and networking included





APPLICATION NO.

AGREEMENT NO.

provided by:



4C2
Resolution No. R59-2017
5 of 10

Dealer Lease Agreement

Send Account Inquiries to: 1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092
Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words Lessee, you and your refer to Customer. The words Lessor, we, us and our refer to U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance").

CUSTOMER INFORMATION

FULL LEGAL NAME: City of Kuna, STREET ADDRESS: 751 w 4th st, CITY: Kuna, STATE: ID, ZIP: 83634, PHONE: 208.922.5546, BILLING NAME: (IF DIFFERENT FROM ABOVE), BILLING STREET ADDRESS, CITY, STATE, ZIP, E-MAIL, EQUIPMENT LOCATION: (IF DIFFERENT FROM ABOVE)

SUPPLIER INFORMATION

NAME OF SUPPLIER: VALLEY OFFICE SYSTEMS, STREET ADDRESS: 5523 KENDALL STREET, CITY: BOISE, STATE: ID, ZIP: 83706, PHONE: 208-384-5954, FAX

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES: Ricoh MPC-4504, SERIAL NO.: Ricoh MPC-4504

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries. See the attached Schedule A

TERM AND PAYMENT SCHEDULE

Term in 60 Months, 60 Payments* of \$ 349.00, *plus applicable taxes, The lease contract payment ("Payment") period is monthly unless otherwise indicated.

END OF LEASE OPTIONS

You may choose one of the following options within the area you check and initial at the end of the original term, provided that no event of default under the Agreement has occurred and is continuing. If no box is checked and initialed, then Fair Market Value will be your end of lease option. Leases with \$1.00 or \$101.00 purchase options will not be renewed. To the extent that any purchase option indicates that the purchase price will be the "Fair Market Value" (or "FMV"), such term means the value of the Equipment in continued use. 1) Purchase all but not less than all the Equipment for the Fair Market Value per paragraph 1, 2) Renew the Agreement per paragraph 1, or 3) Return the Equipment per paragraph 3. _____ Customer's Initials

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT; THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance, LESSOR, SIGNATURE, TITLE, DATED

CUSTOMER ACCEPTANCE

By signing below, you certify that you have reviewed and do agree to all terms and conditions of this Agreement on this page and on page 2 attached hereto. CUSTOMER (as referenced above), SIGNATURE (with X), TITLE, DATED

FEDERAL TAX I.D. #, PRINT NAME

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above has been furnished, that delivery and installation has been fully completed and is satisfactory. Upon you signing below, your promises herein will be irrevocable and unconditional in all respects. You understand that we have purchased the Equipment from the Supplier, and you may contact the Supplier for a full description of any warranty rights under the supply contract, which we hereby assign to you for the term of this Agreement (or until you default). Your approval as indicated below of our purchase of the Equipment from the Supplier is a condition precedent to the effectiveness of this Agreement.

CUSTOMER (as referenced above), SIGNATURE (with X), TITLE, DATE OF DELIVERY

1. AGREEMENT: For business purposes only, you agree to lease from us the goods (the "Equipment") and/or to finance certain licensed software and services ("Financed Items", which are included in the word "Equipment" unless separately stated), all as described on page 1 of this Agreement, as it may be supplemented from time to time. You agree to all of the terms and conditions contained in this Agreement and its supplement, which (with the acceptance certification) is the entire agreement regarding the Equipment ("Agreement") and which supersedes any purchase order or invoice. You authorize us to correct or insert missing Equipment identification information and to make corrections to your proper legal name and address. This Agreement becomes valid upon execution by us and will start on the date we pay the Supplier. Interim rent/due date adjustments will be in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Agreement start date and the first Payment due date. This Agreement will renew for 12-month term(s) unless you purchase or return the Equipment (according to the conditions herein) or send us written notice between 90 and 150 days (before the end of any term) that you do not want it renewed. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others.

2. RENT, TAXES AND FEES: You will pay the monthly Payment (as adjusted) when due, plus any applicable sales, use and property taxes. The base Payment will be adjusted proportionately upward or downward: (1) by up to 10% to accommodate changes in the actual Equipment cost; (2) if the shipping charges or taxes differ from the estimate given to you; and (3) to comply with the tax laws of the state in which the Equipment is located. If we pay any taxes, insurance or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. We may charge you for any filing fees required by the Uniform Commercial Code (UCC) or other laws, which fees vary state-to-state. By the date the first Payment is due, you agree to pay us an origination fee, as shown on our invoice or addendum, to cover us for all closing costs. We will have the right to apply all sums, received from you, to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. MAINTENANCE AND LOCATION OF EQUIPMENT; SECURITY INTEREST: At your expense, you agree to keep the Equipment: (1) in good repair, condition and working order, in compliance with applicable manufacturers' and regulatory standards; (2) free and clear of all liens and claims; and (3) only at your address shown on page 1, and you agree not to move it unless we agree. As long as you have given us the written notice as required in paragraph 1 prior to the expiration or termination of this Agreement's term, if you do not purchase the Equipment, you will return all but not less than all of the Equipment and all related manuals and use and maintenance records to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to hard drives, disk drives or any other form of memory. You grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, and you authorize us to file a financing statement (UCC-1). You will not change your state of organization, headquarters or residence without providing prior written notice to us so that we may amend or file a new UCC-1. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. COLLATERAL PROTECTION; INSURANCE; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against risk and loss, with us as lender's loss payee, in an amount not less than the original cost until this Agreement is terminated. You also agree to obtain a general public liability insurance policy with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. Your insurance policy(s) will provide for 10 days advance written notice to us of any modification or cancellation. You agree to provide us certificates or other evidence of insurance acceptable to us. If you fail to comply with this requirement within 30 days after the start of this Agreement, you agree to pay a monthly property damage surcharge ("PDS") of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, under the PDS program that is further described on a letter from us to you. We may make a profit on this program. Under this program, AS LONG AS YOU ARE NOT IN DEFAULT AT THE TIME OF A LOSS (excluding losses from intentional acts), the remaining balance owed on the subject Equipment will be forgiven. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, use, condition, inspection, removal, return or storage of the Equipment. You are responsible for the risk of loss or for any destruction of or damage to the Equipment. You agree to promptly notify us in writing of any loss or damage. If the Equipment is destroyed and you do not have the PDS program you will pay to us the unpaid balance of this Agreement, including any future rent to the end of the term plus the anticipated purchase price of the Equipment (both discounted at 3%). Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment. All indemnities will survive the expiration or termination of this Agreement.

5. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. Without our prior written consent, you shall not reorganize or merge with any other entity or transfer all or a substantial part of your ownership interests or assets. We may sell, assign, or transfer this Agreement without notice. You agree that if we sell, assign or transfer this Agreement, the new Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the new Lessor will not be subject to any claims, defenses, or offsets that you may have against us. You shall cooperate with us in executing any documentation reasonably required by us or our assignee to effectuate any such assignment. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. DEFAULT AND REMEDIES: You will be in default if: (a) you do not pay any Payment or other sum due to us or any other person when due or if you break any of your promises in this Agreement or any other agreement with us or any of our affiliates or any material agreement with any other lender, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or if less, the maximum charge allowed by law. If you are ever in default, at our option, we can terminate this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated purchase price of the Equipment (both discounted at 3%). We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any or all of the remedies available to us under Articles 2A and 9 of the UCC and any other law, including requiring that you: (1) return the Equipment to us to a location we specify; and (2) immediately stop using any Financed Items. In addition, we will have the right, immediately and without notice or other action, to set-off against any of your liabilities to us any money, including depository account balances, owed by us to you, whether or not due. In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay our reasonable attorney's fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. If we have to take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that your rights and remedies are governed exclusively by this Agreement. You waive all rights under Article 2A (508-522) of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will not be subject to any penalties.

7. INSPECTIONS AND REPORTS: We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement submitted to us shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains.

8. FAXED OR SCANNED DOCUMENTS, MISC.: You agree to submit the original duly-signed documents to us via overnight courier the same day of the facsimile or scanned transmission of the documents. Any faxed or scanned copy may be considered the original, and you waive the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing any telephone number, now or in the future, for a cell phone or other wireless device, you are expressly consenting to receiving communications, regardless of their purpose, at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic dialing system from us and our affiliates and agents. These calls and messages may incur access fees from your provider.

9. WARRANTY DISCLAIMERS: YOU AGREE THAT YOU HAVE SELECTED THE SUPPLIER AND EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND YOU DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. THE SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF THE SUPPLIER, AND NOTHING THE SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATION UNDER THIS AGREEMENT. YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, OR ANY OTHER ISSUE IN REGARDS TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.

10. LAW, JURY WAIVER: Agreements, promises and commitments made by Lessor, concerning loans and other credit extensions must be in writing, express consideration and be signed by Lessor to be enforceable. This Agreement may be modified only by written agreement and not by course of performance. This Agreement will be governed by and construed in accordance with Minnesota law. You consent to jurisdiction and venue of any state or federal court in Minnesota and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **YOU AND WE WAIVE ALL RIGHTS TO A TRIAL BY JURY.**



EQUIPMENT FINANCE

STATE AND LOCAL GOVERNMENT ADDENDUM
(IDAHO)

4C2
Resolution No. R59-2017
of 10

AGREEMENT #

Addendum to Agreement # _____, between _____, as Customer and U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance"), as Lessor. The words you and your refer to Customer. The words we, us and our refer to Lessor.

The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (a) you have been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (b) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (c) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (d) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (e) you have funds available to pay contracted Payments until the end of your current appropriation period, and you intend to request funds to make contracted Payments in each appropriation period, from now until the end of the term of this Agreement; and (f) your exact legal name is as set forth on page one of this Agreement.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make contracted Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed, this Agreement shall terminate and you shall not be obligated to make contracted Payments under the Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which contracted Payments have been appropriated, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of contracted Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after your failure to appropriate funds sufficient for the payment of the contracted Payments or (to the extent required by applicable law) this Agreement is not renewed, but failure to provide such notice shall not operate to extend the Agreement term or result in any liability to you.

ADDITIONAL PAYMENT APPROPRIATION: To the extent that additional payments are required from you to us during the first fiscal year of this Agreement or a subsequent fiscal year of this Agreement in the event of: (a) a late payment charge for Payments, (b) an advance by us which you are required to repay, (c) an indemnity payment you owe to us, or (d) any other additional payment obligation you owe to us under the Agreement (collectively, "Additional Payments"), the Additional Payments shall be payable solely from available appropriated funds available for such fiscal year ("Available Funds"). To the extent Available Funds are not available for the applicable fiscal year for payment of the Additional Payments, then the Additional Payments shall be subject to appropriation for the following fiscal year (or the year following the final fiscal year of the term of this Agreement, if the Additional Payment was incurred in the final fiscal year of the term of this Agreement). Any failure by you to so appropriate the Additional Payments for the following fiscal year shall be a nonappropriation under the paragraph titled "NON-APPROPRIATION OR RENEWAL" in this Addendum, providing the remedies to Lessor for such an event in said paragraph. In addition, no rights to prepayment or title at the end of the term of the Agreement shall occur so long as any Additional Payments are outstanding and unpaid.

TITLE TO THE EQUIPMENT: If the selected purchase option for this Agreement is \$1.00 or \$101.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

Valley Office Systems Sales Solutions Terms and Conditions

COVERAGE: This contract includes all parts and labor for adjustments and repairs as necessitated by normal use of the machine as determined by Valley Office Systems. Customer agrees to use only approved supply products on copiers covered by this agreement. If service is required due to use of non-approved supplies, customer agrees to pay any additional service charges that may be incurred due to inferior or foreign supply products.

ITEMS NOT COVERED: After-hours service, abuse or misuse by customer, neglect, fire, flood, lightning, and other acts of nature or damage resulting from service by unauthorized personnel. The use of unauthorized parts, components, modification or personnel to effect repairs or changes will cause this agreement to be invalid.

Also excluded from this contract and chargeable to the customer are: staples & paper.

KEY OPERATOR: **KEY OPERATOR** - maintenance prices are predicated on the requirement that each customer provide a Key Operator that will be responsible for designated duties in the operator's manual and to insure that the proper supplies are being loaded correctly.

EARLY TERMINATION: Early termination charges will not be assessed if: 1) the customer elects to trade to other equipment offered by Valley Office Systems and covered by a Maintenance Agreement. This replacement equipment must be intended to perform the same functions as the equipment traded in. 2) the customer elects to covert to another Maintenance Agreement and the term of the new agreement is equal to or greater than the remaining term of this agreement at the time of conversion

This contract is non-transferable.

CONTRACT TERMS: Customer agrees to pay the billed images either on a quarterly or monthly basis. If customer does not pay the amount due hereunder, the following may occur: (1) continuing service of the equipment may be refused, or (2) service will be furnished on a C.O.D. 'per call' basis, and (3) the customer agrees to pay costs and expenses of collection, including any reasonable attorney's fees. Interest will be charged at 1.5% per month after thirty (30) days on any unpaid balance. The parties stipulate that the venue of any legal action brought to enforce or otherwise adjudicate any of the terms of this agreement shall be in Ada County, State of Idaho.

METER COLLECTION: Meter reading(s) must be provided by customer in accordance to the frequency stated on the reverse side of this Agreement. V.O.S. will provide a software meter collection tool at no charge while under this agreement. Customer agrees to allow V.O.S. to deploy the software meter collection tool to gather meter readings, toner alerts, and service alerts for V.O.S. supported equipment connected to the customer's network. V.O.S. will assess a \$3.00 per meter collected manually- in person, phone or email should the customer not allow deployment of the meter collection tool. All data shall be transmitted in a secure manner as outlined in the Security White Papers provided by V.O.S.

No terms or conditions, expressed or implied, are authorized unless they appear on the original of the agreement. This contract may not be varied except in writing signed by an officer of Valley Office Systems and agreed to by DCCC.

**CITY OF KUNA, IDAHO
ADOPTION OF SANITATION FEE SCHEDULE
RESOLUTION NO. R56-2017**

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE FOLLOWING FEE SCHEDULE WITH J&M SANITATION, INC.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho do hereby adopt the following fee schedule with J&M Sanitation, Inc.

<u>RESIDENTIAL</u>		
	Current Rate/Month	Proposed Rate/Month
Regular 1 - 95 gal trash cart	\$20.63	\$20.63
Regular 2 - 95 gal trash carts	\$22.86	\$22.86
Regular 3 - 95 gal trash carts	\$25.08	\$25.08
Regular 4 - 95 gal trash carts	\$27.34	\$27.34
Regular 5 - 95 gal trash carts	\$29.52	\$29.52
Regular 6 - 95 gal trash carts	\$31.78	\$31.78
Senior Citizen 1 - 95 gal trash cart	\$15.68	\$15.68
Senior Citizen 2 - 95 gal trash carts	\$17.96	\$17.96
Senior Citizen 3 - 95 gal trash carts	\$20.13	\$20.13
Carry Out/Drive-In 1 - 95 gal trash cart	\$26.83	\$26.83
Carry out/drive-in 2 - 95 gal trash cart	\$29.10	\$29.10
Carry out/drive-in 3 - 95 gal trash cart	\$31.32	\$31.32
Recycling Residential 1 – 95-gal. recycling cart	N/A	\$2.00

<u>COMMERCIAL</u>		
	Current Rate/Month	Proposed Rate/Month
Commercial 1 - 95 gal trash cart	\$26.72	\$26.72
Commercial 2 - 95 gal trash carts	\$29.00	\$29.00
Commercial 3 - 95 gal trash carts	\$31.16	\$31.16
Commercial 4 - 95 gal trash carts	\$33.43	\$33.43
Recycling Commercial 1 – 95 gal recycling cart	N/A	\$2.00
Dumpster (permanent) 1x/week		
3 Yard	\$103.20	\$103.20
4 Yard	137.60	\$137.60
6 Yard	\$161.61	\$161.61
8 Yard	\$222.90	\$222.90

Dumpster(permanent) 2x/week			
	3 Yard	\$161.61	\$161.61
	4 Yard	\$215.48	\$215.48
	6 Yard	\$323.00	\$323.00
	8 Yard	\$384.50	\$384.50
Dumpster (permanent) 3x/week			
	3 Yard	\$222.90	\$222.90
	4 Yard	\$297.20	\$297.20
	6 Yard	\$445.80	\$445.80
	8 Yard	\$506.69	\$506.69
Dumpster (permanent) 4x/week			
	8 Yard	\$634.65	\$634.65
Dumpster (temporary)			
	Delivery Fee	\$40.24	\$40.24
	Monthly Rental	\$25.02	\$25.02
	Pickup Fee	\$43.34	\$43.34
Compactor 1x/week			
	4 Yard	\$429.29	\$429.29
	6 Yard	\$612.98	\$612.98
Compactor 2x/week			
	4 Yard	\$853.72	\$853.72
	6 Yard	\$1,220.39	\$1,220.39
Other Commercial			
	Commercial 2 – 95 gal trash carts 2x/week	\$58.00	\$58.00
	KSD school dumpster: > 5 dumpsters	\$6,122.23	\$6,122.23
	Commercial 3 yard every other week	\$82.56	\$82.56
	Commercial dumpster 2 ea. 3 yrd. 3 x week: 9 owners (White Barn)	\$49.53	\$49.53
	Commercial 3 yrd. split 1 x week: 2 owners	\$51.60	\$51.60
	Commercial 3 yrd. split 2 x week: 2 owners	\$79.47	\$79.47
	Commercial 8 yrd. 1 x week: 6 owners (Art Ct.)	\$37.15	\$37.15
	Commercial 8 yrd: 6 owners (Art Ct.)	\$64.08	\$64.08
	Commercial 6 yrd. 2 x week: 2 owners	\$53.87	\$53.87

MISCELLANEOUS

	Current Rate/Month	Proposed Rate/Month
Excess pick up (general household)	Varies by volume	Varies by volume
Temporary dumpster delivery	\$40.24	\$40.24
Temporary dumpster rent	\$25.02	\$25.02
Temporary dumpster empty charge	\$43.34	\$43.34

Large Freon (annual clean-up event only)	\$10.32	\$10.32
Large non- Freon (large item or refrigerator w/no Freon)	\$11.35	\$11.35
Lid lock installation (one-time fee)	\$51.60	\$51.60

Effective with the utility billing which occurs on or about September 1, 2017.

PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of August, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of August, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



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

BOB BACHMAN BOC 1,
IBC
PUBLIC WORKS
DIRECTOR
CITY OF KUNA

MEMO

Date: August 10, 2017

From: Bob Bachman, Public Works Director

To: Mayor and Council

Re: Butler Park Back up VFD pump.

Mayor and Council,

This is a request to install a new backup pump at the Butler Park Municipal Well. Currently we only have one pump at this location. If this system were to shut down, it could affect our potable water source and potentially interfere with fire flow. I recommend that we install a backup pump to increase reliability and decrease risk to our potable water system. This request, if granted would be funded by the Water Department Contingency fund.

Water Contingency:

2.6 million Estimated reserves.

Cost of new pump: \$13,700.00

Thank you,
Bob Bachman

**ORDINANCE NO. 2017-13
CITY OF KUNA, IDAHO**

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING TITLE 7, CHAPTER 3, SECTION 4 TITLED “HOURS” TO ALLOW FOR PERSONS TO BE ON THE GREENBELT PATHWAY DURING CERTAIN HOURS WHERE THE CITY HAS INSTALLED LIGHTING, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is the mission of the City of Kuna, Idaho to enhance the community’s quality of life and health by providing parks and recreational opportunities in the City’s parks and City’s public property that protects the health, safety, and welfare of the residents of the City of Kuna and all City park users; and

WHEREAS, the City has installed lighting on the greenbelt pathway to allow for the use of the path during evening hours.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KUNA, ADA COUNTY, IDAHO, as follows:

Section 1. That Title 7, Chapter 3 Kuna City Code, shall be repealed, and replaced with the following:

TITLE 7, CHAPTER 3

CITY PARKS AND CITY PUBLIC PROPERTY

7-3-4: **HOURS:**

- A. Except as provided for in part B, nNo person shall use, enter upon, or occupy the premises of any Kuna city park between dusk and dawn of any day without securing an after hour permit as provided herein. Dusk shall be defined as thirty (30) minutes after sunset, and dawn shall be defined as thirty (30) minutes before sunrise. Law enforcement officers, other safety personnel, city officials or city employees, when acting in their official capacities, are exempt from this regulation.
- B. Persons may use, enter upon, or occupy the greenbelt path where the city has installed lighting at all times.

Section 2. That all ordinances, resolutions, orders or parts thereof, or in conflict with this ordinance are hereby voided.

Section 3. This ordinance shall become effective upon passage and publication as required by law.

PASSED by the City Council of the City of Kuna, Idaho this.

APPROVED by the Mayor of the City of Kuna, Idaho this.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**ORDINANCE NO. 2017-13
CITY OF KUNA, IDAHO**

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APPROVED by the Mayor of the City of Kuna, Idaho this.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk