



CITY OF KUNA

**P. O. BOX 13
KUNA, ID 83634**

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

May 6, 2014

7:00 P.M. REGULAR CITY COUNCIL MEETING

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

CITY OFFICIALS

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

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

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

**CITY OF KUNA
REGULAR CITY COUNCIL MEETING
AGENDA**

TUESDAY, MAY 6, 2014

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

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Marcus Omdahl, New Beginnings Christian Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda:

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

A. City Council Meeting Minutes:

1. Minutes of April 15, 2014

B. Accounts Payable Dated May 6, 2014 in the Amount of \$196,182.55

C. Alcohol Licenses:

1. New License for Conpaz Inc. dba El Gallo Giro, 482 W. Main Street, Liquor-by-the-Drink, Off Premise Beer and On-Premise Beer

D. Resolutions:

1. Approve Resolution No. R32-2014 to Award Fine Screen Platform Bid to Star Construction, LLC in the Amount of \$235,750.00

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

- A. Ada County Assessment Briefing – Robert McQuade, Ada County Assessor

B. Fee Waiver Request from Kuna Lions Club for use of the Bernie Fisher Park July 31- August 2 for Kuna Days 2014 – Diana Cullin

C. Kuna K9 Update – Deputy Bunnell and Police Chief, Justin L. Dusseau

3. Old Business:

A. Resolution No. R25-2014 – Farm 107 Development Agreement Release – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY CLERK TO EXECUTE THE RELEASE OF DEVELOPMENT AGREEMENT RELEASING THE DEVELOPMENT AGREEMENT FROM THE PROPERTY ONCE OWNED BY THE CITY OF KUNA, IDAHO CONSISTING OF APPROXIMATELY 107 ACRES AND NOW OWNED BY DBTV MASON CREEK FARM, LLC.

B. Resolution No. R27-2014 Accepting Form of Financial Guarantee for Merrell Family Center Subdivision – Gordon Law, City Engineer

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE KUNA CITY ENGINEER TO ACCEPT AN IRREVOCABLE LETTER OF CREDIT IN LIEU OF CONSTRUCTION FOR THE MERRELL FAMILY CENTER SUBDIVISION UNDER CERTAIN TERMS AND CONDITIONS SO THE FINAL PLAT MAY BE RECORDED PRIOR TO COMPLETION OF CONSTRUCTION.

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

5. New Business:

A. 14-01-FP; The applicant (DB Development) is requesting Final Plat approval for Crimson Point Subdivision No. 6. The final plat for Crimson Point Subdivision No. 6 proposes 28 residential lots and no common lots. Presented by Troy Behunin, P&Z Senior Planner.

6. Ordinances:

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

10. Adjournment:

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CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, APRIL 15, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

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

CITY STAFF PRESENT: Richard T. Roats, City Attorney
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Mike Borzick, GIS Mapping Specialist
Brenda Bingham, City Clerk

Call to Order and Roll Call

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

Invocation: Karen Hernandez, United Methodist Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda:

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

- A. City Council Meeting Minutes: (Timestamp 00:01:59)
 - 1. Minutes of April 1, 2014
- B. Accounts Payable Dated April 15, 2014 in the Amount of \$288,094.44
- C. Alcohol Licenses:

1. Renewal of Fiesta Guadalajara, 780 E. Avalon Street, Liquor-by-the-Drink and On-Premise Beer
2. Renewal of S&D Kuna Inc., dba Idaho Pizza Co., 331 Avenue E, On-Premise Beer and On-Premise Wine
3. Renewal of Walgreens #13614, 869 E. Avalon Street, Off-Premise Beer and Off-Premise Wine
4. Renewal of Pizza Hut #2163, 251 Avenue D, On-Premise Beer
5. Renewal of 4Es Bar LLC, 379 Main Street, Liquor-by-the-Drink and On-Premise Beer
6. Renewal of Longhorn Lounge, 458 W. Main Street, Liquor-by-the-Drink and On-Premise Beer
7. Renewal of El Tesoro, 751 W 4th Street, Liquor-by-the-Drink and On-Premise Beer
8. Renewal of The Arlene , 459 W. Main Street, Liquor-by-the-Drink and On-Premise Beer

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

1. 07-03-DA; Development Agreement Modification Request from Ridley's Family Markets and Curt Faus Corp.

Council Member Stear requested a correction be made to 1E1, page 3 of 7 on Ridley's Development Agreement changing K&M Sanitation to J&M Sanitation.

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

2. Citizen's Reports or Requests:

A. Annual Kuna Clean-up Project – Chad Gordon, J&M Sanitation (*Timestamp 00:03:05*)

Tim Gordon announced the 28th Annual Clean-up is scheduled for Saturday, April 19 in the lot behind the city park. There will be free curbside trash removal. Hazardous and non-hazardous, recyclables etc. may also be dropped off at the park location. There will be a \$10 fee for items such as washers, dryers and refrigerators. Bicycles will be donated to a group for refurbishing.

Appreciation was expressed to Mr. Gordon for providing this service to the community.

1 **3. Old Business:**

2
3 **4. Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)

- 4
5 A. Continuation of Development Agreement Modification Request: Waters Edge /
6 (Laketown): 03-19-DA – Richard Roats, City Attorney (*Timestamp 00:07:40*)

7
8 Attorney Roats explained the item is a continuation of the Public Hearing that started on
9 April 1, 2014.

10
11 Mayor Nelson opened the public hearing at 7:10 p.m. reporting no one signed up to
12 address the issue. An invitation was extended to the audience to make public comment.

13
14 There being no testimony offered, Mayor Nelson closed the Public Hearing at 7:11 p.m.

15
16 Action on this item will take place under 5D of this agenda (Resolution No. R24-2014).

17
18 **5. New Business:**

- 19
20 A. Ada County Highway District (ACHD) Informational Presentation on Commuteride
21 (*Timestamp 00:10:58*)

22
23 Maureen Gresham, Manager of the Commuteride program explained they are the division
24 of ACHD that promotes the use of alternative transportation options. She reported on the
25 various benefits created by the program to both their department and the public. Their 4
26 main services are vanpooling, carpooling, education outreach program for walking and
27 biking, and employer based transportation planning. Vanpooling is very successful with
28 over 100 vans, 9 vans coming in and out of Kuna.

29
30 Ms. Gresham looks forward to working with Valley Regional Transit in planning services
31 to open up routes in Kuna.

- 32
33 B. Report on Ada County Prosecution Services Contract – Brian Naugle, Deputy Prosecutor
34 (*Timestamp 00:16:02*)

35
36 Mr. Naugle gave a brief overview of services provided over the past six months. About
37 40 DUI cases were handled in the last fiscal year. None of these cases were reduced or
38 dismissed. People were charged appropriately in a fairly stern way in an attempt to create
39 a safer community. There were approximately a dozen of people placed in the domestic
40 violence court with monitoring of them to help break the cycle and to help them on with
41 their lives.

42
43 Their office has handled about 4,260 misdemeanor and infraction cases noting it was
44 down slightly from the previous year. There were 334 Kuna cases making up about 7%
45 of their total case load noting this is a slight increase over previous year which may result
46 in a slight increase in next year's budget. Fine revenue for Kuna this fiscal year was
47 reported at \$25,000.

1 C. 2013 Annual Review and Current Crime Update for Kuna – Justin Dusseau, Kuna City
2 Police Chief (*Timestamp 00:24:20*)
3

4 Justin Dusseau reported he has been working with the Kuna High School students in the
5 graphic design class to create the 2013 annual report and passed out a copy for all to see.
6

7 He briefly reviewed highlights from last year noting they have very committed police
8 officers in Kuna. It was noted the overall crime rate was down, especially the property
9 crimes and society crimes, drug related, were down a little
10

- 11 • Citizen calls for service 3,188
- 12 • Proactive policing contacts 9,149
- 13 • Arrests 338
- 14 • Traffic crashes 89
- 15

16 The Mayor and Council expressed appreciation for their services and especially for the
17 extra patrolling of the Skate Park.
18

19 D. Resolution No. R24-2014 Water’s Edge Subdivision – Richard Roats, City Attorney
20 (*Timestamp 00:36:49*)
21

22 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR
23 TO EXECUTE THE AMENDMENT TO DEVELOPMENT AGREEMENT-
24 AMENDING THE DEVELOPMENT AGREEMENT FOR THE PROPERTY KNOWN
25 AS WATER’S EDGE SUBDIVISION AND NOW OWNED BY DBTV WATER’S
26 EDGE FARM, LLC.
27

28 **Council Member Buban-Vonder Haar moved to approve Resolution No. R24-2014.**
29 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
30

31 E. Resolution No. R25-2014 – Farm 107 Development Agreement Release – Richard Roats,
32 City Attorney (*Timestamp 00:37:35*)
33

34 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY
35 CLERK TO EXECUTE THE RELEASE OF DEVELOPMENT AGREEMENT
36 RELEASING THE DEVELOPMENT AGREEMENT FROM THE PROPERTY ONCE
37 OWNED BY THE CITY OF KUNA, IDAHO CONSISTING OF APPROXIMATELY
38 107 ACRES AND NOW OWNED BY DBTV WATERS EDGE FARM, LLC.
39

40 Attorney Roats requested this be pulled from the agenda.
41

42 **Council Member Buban-Vonder Haar moved to table Resolution No. R25-2014.**
43 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
44

45 F. Resolution No. R26-2014 – Applewood Development Agreement Release – Richard
46 Roats, City Attorney (*Timestamp 00:38:20*)
47

1 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY
2 CLERK TO EXECUTE THE RELEASE OF DEVELOPMENT AGREEMENT
3 RELEASING THE DEVELOPMENT AGREEMENT FROM THE PROPERTY ONCE
4 KNOWN AS GREATER DANSKIN DEVELOPMENT AND ALSO APPLEWOOD
5 SUBDIVISION AND NOW OWNED BY DBTV APPLEWOOD FARM, LLC, DB
6 DEVELOPMENT LLC AND THE KUNA SCHOOL DISTRICT.

7
8 **Council Member Stear moved to approve Resolution No. R26-2014. Seconded by**
9 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

- 10
11 G. Resolution No. R27-2014 Accepting Form of Financial Guarantee for Merrell Family
12 Center Subdivision – Gordon Law, City Engineer (*Timestamp 00:39:40*)

13
14 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE KUNA
15 CITY ENGINEER TO ACCEPT AN IRREVOCABLE LETTER OF CREDIT IN LIEU
16 OF CONSTRUCTION FOR THE MERRELL FAMILY CENTER SUBDIVISION
17 UNDER CERTAIN TERMS AND CONDITIONS SO THE FINAL PLAT MAY BE
18 RECORDED PRIOR TO COMPLETION OF CONSTRUCTION.

19
20 Attorney Roats requested this item be tabled until the May 6, 2014 meeting.

21
22 **Council Member Stear moved to approve Resolution No. R27-2014 until the next**
23 **regular meeting on May 6, 2014. Seconded by Council Member Buban-Vonder**
24 **Haar, all voting aye. Motion carried 4-0.**

- 25
26 H. Resolution No. R28-2014 Interagency Agreement for Bridge Project – Wendy Howell,
27 P&Z Director (*Timestamp 00:42:36*)

28
29 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR
30 TO EXECUTE THE INTERAGENCY AGREEMENT FOR: ROADWAY
31 CONSTRUCTION/DRAINAGE BASIN CONSTRUCTION AVALON SHORTLINE
32 STREET/BRIDGE ACHD PROJECT NO. 814011.001.

33
34 **Council Member Stear moved to approve Resolution No. R28-2014. Seconded by**
35 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

- 36
37 I. Resolution No. R29-2014 Temporary License Agreement for Bridge Project – Wendy
38 Howell, P&Z Director (*Timestamp 00:43:47*)

39
40 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR
41 TO EXECUTE THE TEMPORARY LICENSE AGREEMENT WITH ACHD,
42 GRANTING THE CITY A LICENSE TO INSTALL, MAINTAIN, REPAIR AND
43 REPLACE THE LANDSCAPING AND IRRIGATION AS IDENTIFIED IN THE
44 AGREEMENT, AND TO INSTALL, MAINTAIN, REPAIR AND REPLACE THE
45 DECORATIVE PANELS ON THE INTERIOR WALLS OF THE INDIAN CREEK
46 BRIDGE.

1 **Council Member Buban-Vonder Haar moved to approve Resolution No. R29-2014.**
2 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
3

- 4 J. Resolution No. R30-2014 Perpetual Easement for Stormwater Facility – Wendy Howell,
5 P&Z Director (*Timestamp 00:44:44*)
6

7 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR
8 TO EXECUTE THE PERPETUAL EASEMENT WITH THE ADA COUNTY
9 HIGHWAY DISTRICT (ACHD) GRANTING ACHD AN EASEMENT TO
10 CONSTRUCT A STORM WATER DRAINAGE RETENTION FACILITY AND TO
11 PROVIDE ACCESS TO THE PROPERTY FOR THE REPAIR AND MAINTENANCE
12 OF THE STORM WATER DRAINAGE RETENTION FACILITY.
13

14 **Council Member Buban-Vonder Haar moved to approve Resolution No. R30-2014.**
15 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
16

- 17 K. Discussion on City of Kuna Step and Grade Implementation – Richard Roats, City
18 Attorney (*Timestamp 00:45:51*)
19

20 Attorney Roats explained the proposal from Gordon Law is to establish the procedures for
21 consistent handling of employee advancements. Consideration will be given to
22 experience, longevity, tests, licensing, promotions and assignments of responsible charge.
23

24 Discussion took place on the proposal noting information from the federal system will be
25 provided to Attorney Roats for review.
26

27 It was noted a step and grade plan for parks and administration personnel will need to wait
28 until the new budget year.
29

30 No decision was made at this time.
31

- 32 L. Discussion on Tablets - Approval to Purchase Tablets from Apple Store in Boise and Air
33 Watch for Tablet Management – Richard Roats, City Attorney (*Timestamp 00:57:10*)
34

35 Attorney Roats made recommendation to approve the purchase of 15 tablets at \$399 each
36 along with Air Watch for control of the devices at \$5,072.00 for the first year with
37 approximately \$1,000 annually after that.
38

39 A device use policy will be implemented in conjunction with the Air Watch program.
40

41 **Council Member Buban-Vonder Haar moved to approve the purchase of tablets and**
42 **associated equipment in an amount up to \$14,000 from the Contingency Fund.**
43 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
44

- 45 M. Consideration for Approval Resolution No. R31-2014, 2014-2015 Transportation Priority
46 Requests – Wendy Howell, P&Z Director (*Timestamp 01:14:55*)
47

1 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR
2 AND CITY CLERK TO FORWARD THAT CERTAIN PROJECT PRIORITY LIST
3 ENTITLED "2014-2015 TRANSPORTATION PRIORITIZATION REQUESTS FOR
4 THE CITY OF KUNA" AS THE OFFICIAL TRANSPORTATION PROJECT
5 PRIORITY LIST FOR THE CITY OF KUNA TO ADA COUNTY HIGHWAY
6 DISTRICT; WHICH SAID PROJECT PRIORITY LIST IS ATTACHED HERETO AND
7 MADE A PART HEREOF; AND HEREBY REPEALING ALL PREVIOUS
8 TRANSPORTATION PROJECT PRIORITY LISTS.

9
10 **Council Member Buban-Vonder Haar moved to approve Resolution No. R31-2014.**
11 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

- 12
13 N. Review Comprehensive Plan Amendment Section 9.0 Transportation – Wendy Howell,
14 P&Z Director (*Timestamp 01:18:05*)

15
16 Ms. Howell explained this is the last section for review of the Council before the entire
17 plan will be presented. No action was taken at this time.

- 18
19 O. Fiscal Year End 2015 Annual Appropriation Public Hearing Date – John Marsh, City
20 Treasurer (*Timestamp 01:20:12*)

21
22 John Marsh explained the requirements to set the public hearing date for FYE 2015
23 budget cycle. A proposed budget workshop calendar will be provided in early May for
24 review.

25
26 **Council Member Stear moved to approve Tuesday, September 2, 2014 for the budget**
27 **public hearing. Seconded by Council Member Buban-Vonder Haar, all voting aye.**
28 **Motion carried 4-0.**

29
30 **6. Ordinances:** (*Timestamp 01:23:02*)

- 31
32 **A. First Reading of Ordinance No. 2014-05 Amending Alcohol Ordinance**
33 *Consideration to dispense with full reading and three consecutive readings.*
34 *Consideration to approve ordinance.*
35 *Consideration to approve a summary publication of the ordinance.*

36
37 AN ORDINANCE AMENDING SECTION 3-1-3(E) OF CHAPTER 1, TITLE 3, KUNA
38 CITY CODE, STRIKING THE WORD "BEER" FROM THE SECTION "LIQUOR BY
39 THE DRINK"; INCORPORATING ORDINANCE NO. 2006-25A INTO THE
40 CHAPTER WHERE THE PHRASE "ONE HALF OR" WAS STRUCK FROM
41 SECTION 3-1-18 OF THE CHAPTER; AND PROVIDING AN EFFECTIVE DATE.

42
43 **Council Member Stear moved to dispense with the full reading and three consecutive**
44 **readings of Ordinance No. 2014-05. Seconded by Council Member Buban-Vonder**
45 **Haar, all voting aye. Motion carried 4-0.**

1 Council Member Stear moved to approve Ordinance No. 2014-05. Seconded by
2 Council Member Briana with the following roll call vote:
3 Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear
4 Voting No: None
5 Absent: None
6 Motion carried 4-0.

7
8 Council Member Stear moved to approve a summary publication of Ordinance No.
9 2014-05. Seconded by Council Member Buban-Vonder Haar, all voting aye.
10 Motion carried 4-0.

11
12 **7. Mayor/Council Discussion Items:**

13
14 A. Discussion on Recycling Electronic Equipment – Richard Roats, City Attorney
15 (*Timestamp 01:26:20*)

16
17 Mr. Roats explained a business interested in providing wire bins in various areas for
18 collecting old computers and electronic equipment for recycling purposes. Removing the
19 hard drives and destroying them is also a service they provide.

20
21 J&M Sanitation does not have any objection to this service as long as the items are
22 disposed of properly.

23
24 Recommendation was made to obtain references, copy of insurance and to prepare a 6
25 month contract to see how well it works.

26
27 **8. Announcements:**

28
29 Grange will be hosting a candidate night on May 1, 2014 at 6:30 p.m.

30
31 **9. Executive Session:**

32
33 **10. Adjournment:**

34
35 Council Member Stear moved to adjourn the meeting at 8:35 p.m.

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37
38
39 _____
W. Greg Nelson, Mayor

40 ATTEST:

41
42 _____
43 Brenda S. Bingham, City Clerk

44
45 *Minutes prepared by Brenda Bingham*
46 *Date Approved: CCM 5/6/14*

1 *An audio recording of this meeting is available at City Hall upon request or it can be*
2 *accessed at the City of Kuna website www.kunacity.id.gov*
3

DRAFT

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4082276-000		EQUIPMENT FOR THE CRIMSON POINT COMMUNITY GARDEN. B.WITHROW, PARKS. APR.'14	04/18/2014	150.65	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	4/14		
	Total 2M COMPANY, INC.:					150.65	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126451924	1505	REPLACE BATTERY FOR JOHN DEERE LAWN MOWER. & 1-7/8" BALL FOR TRAILER. PARK. MARCH '14 - P. KAUFMAN	03/18/2014	92.71	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	3/14		
1606	AUTOZONE, INC.	4126452639	1511	TRAILER BALL, BRAKE LIGHTS. FOR RANGER #8. B.BACHMAN. MAR.'14	03/19/2014	15.28	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	3/14		
1606	AUTOZONE, INC.	4126457618	1530	WHEEL BEARINGS FOR #14.PARKS. B.BACHMAN. MAR.'14	03/25/2014	21.58	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	3/14		
1606	AUTOZONE, INC.	4126457618	1530	3 CANS BLACK SPRAY PAINT FOR LIGHT POLE. PARKS. B.BACHMAN. MAR.'14	03/25/2014	18.12	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/14		
	Total AUTOZONE, INC.:					147.69	.00					
BASALITE - BOISE												
453	BASALITE - BOISE	10469863		RETAINING WALL ITEMS. BALL FIELDS MAINTENANCE. B.WITHROW. PARKS. MAR.'14	03/28/2014	46.08	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/14		
453	BASALITE - BOISE	190262869	1574	2 - 50 GAL BUCKETS WATER PLUGS FOR PUMP STATIONS. WATER. APRIL '14 - M. DAVILA	04/03/2014	242.00	.00	25-6150 MAINT. & REPAIRS- SYSTEM (PI)	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
10	BUSY BEE SAND & GRAVEL	0030911		P. KAUFMAN	04/07/2014	416.81	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/14		
10	BUSY BEE SAND & GRAVEL	0030911		80.35 YDS REJECT SAND. PARKS. APR. '14	04/10/2014	100.59	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	4/14		
10	BUSY BEE SAND & GRAVEL	0030911		80.35 YDS REJECT SAND. WATER. APR. '14	04/10/2014	100.57	.00	20-6150 MAINT. & REPAIRS- SYSTEM	0	4/14		
10	BUSY BEE SAND & GRAVEL	0030911		80.35 YDS REJECT SAND. P.I. APR. '14	04/10/2014	100.57	.00	25-6150 MAINT. & REPAIRS- SYSTEM (PI)	0	4/14		
10	BUSY BEE SAND & GRAVEL	0030911		80.35 YDS REJECT SAND. PIZZA HUT P.I. MAIN. APR. '14	04/10/2014	301.72	.00	25-6020 CAPITAL IMPROVEMENTS	0	4/14		
10	BUSY BEE SAND & GRAVEL	450839		6.21 YDS ROAD MIX TO REPAIR FIELD #1. FARM. MARCH '14	03/06/2014	23.91	.00	21-6090 FARM EXPENDITURES	0	3/14		
10	BUSY BEE SAND & GRAVEL	450845	1468	6.68 YDS ROAD MIX AND PIT RUN TO REPAIR FIELD #1 ROAD @ FARM. MARCH '14 - I. FLEMING	03/06/2014	114.93	.00	21-6090 FARM EXPENDITURES	0	3/14		
10	BUSY BEE SAND & GRAVEL	450852		6.53 YDS ROAD MIX FOR FIELD #1. FARM. MARCH '14	03/06/2014	65.30	.00	21-6090 FARM EXPENDITURES	0	3/14		
Total BUSY BEE SAND & GRAVEL:							1,224.40	.00				
CANYON HONDA												
844	CANYON HONDA	1341866	1450	REPLACE 2 EA TIRES FOR HONDA REV-CON @ LAGOONS. SEWER. MARCH '14 - B. BACHMAN	03/03/2014	214.12	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
844	CANYON HONDA	1341970	1458	REPLACE 2 UTILITY MIRRORS FOR RTV. SEWER. MARCH '14 - P. KAUFMAN	03/04/2014	84.98	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
Total CANYON HONDA:							299.10	.00				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
CESCO												
437	CESCO	P46743	1586	WINDOW LATCH REPLACEMENT ON JOHN DEERE TRACTOR, PARKS, APRIL '14 - B. BACHMAN	04/07/2014	46.39	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	4/14		
Total CESCO:												
						46.39	.00					
D & B SUPPLY												
75	D & B SUPPLY	49883		1 PR. SIZE 8 GRANGE KNEEBOOT. C. MCDANIEL, MARCH '14 - SEWER	03/31/2014	64.99	.00	21-6285 UNIFORMS EXPENSE	0	3/14		
75	D & B SUPPLY	630746		CULTIVATOR ATTACHMENT, MARCH '14 - PARKS	03/03/2014	199.95	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	3/14		
75	D & B SUPPLY	631649		5 GAL DIESEL CAN, 2EA - 1.25 GAL GAS CAN, 4 GOPHER TRAPS, MARCH '14 - PARKS	03/06/2014	122.41	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/14		
75	D & B SUPPLY	631649		3 EA MESH CART SIDES 1000+LB YELLOW, MARCH '14 - PARKS	03/06/2014	389.97	.00	01-6020 CAPITAL IMPROVEMENTS	1004	3/14		
75	D & B SUPPLY	631649		2 EA AUTOCUT 25-2, MARCH '14 - PARKS	03/06/2014	49.90	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	3/14		
75	D & B SUPPLY	631649		2 EA MOLE GOPHER POISON PEANUTS, MARCH '14 - PARKS	03/06/2014	9.18	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/14		
75	D & B SUPPLY	631649		1 EA AUTOCUT 25-2, MARCH '14 - PARKS	03/06/2014	24.95	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1004	3/14		
75	D & B SUPPLY	632385		REVERSIBLE TARP, 6 BUNGEE CORDS, MARCH '13 - PARKS	03/10/2014	33.23	.00	01-6150 MAINTENANCE & REPAIRS- SYSTEM	1004	3/14		
75	D & B SUPPLY	632385		TOOL BOX W/MOUNT CLAMP, TRUCK BOX S-LID, MARCH '14 - WATER	03/10/2014	319.98	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
75	D & B SUPPLY	632385		BRIGGS AIR FILTER CART. AIR FILTER FOR BRIGGS. MARCH '14 - SEWER	03/10/2014	11.98	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	3/14		
75	D & B SUPPLY	632385		4 GL SOLO BACKPACK SPRAYER. 4 GL DELUXE BACKPACK SPRAYER. MARCH '14 - PARKS	03/10/2014	214.98	.00	01-6175 SMALL TOOLS	1004	3/14		
Total D & B SUPPLY:							1,441.52	.00				
DIGLINE												
25	DIGLINE	0049242-IN		DIG FEES. MARCH '14 - WATER	03/31/2014	70.50	.00	20-6065 DIGLINE EXPENSE	0	3/14		
25	DIGLINE	0049242-IN		DIG FEES. MARCH '14 - SEWER	03/31/2014	70.50	.00	21-6065 DIGLINE EXPENSE	0	4/14		
25	DIGLINE	0049242-IN		DIG FEES. MARCH '14 - P.I.	03/31/2014	26.86	.00	25-6065 DIGLINE EXPENSE	0	4/14		
Total DIGLINE:							167.86	.00				
FLUID CONNECTOR PRODUCTS, INC. dba												
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5674749	1589	1 EA HOE. 1 EA BACK HOE. 1 EA. METAL FITTING. C.DEYOUNG.PI.APR.'14	04/08/2014	105.05	.00	25-6150 MAINT. & REPAIRS-SYSTEM (PI)	0	4/14		
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5674749	1589	1 EA HOE. 1 EA BACK HOE. 1 EA. METAL FITTING. C.DEYOUNG.PI.APR.'14	04/08/2014	45.11	.00	25-6150 MAINT. & REPAIRS-SYSTEM (PI)	0	4/14		
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5674749	1589	1 EA HOE. 1 EA BACK HOE. 1 EA. METAL FITTING. C.DEYOUNG.WATER.APR.'14	04/08/2014	45.11	.00	20-6150 MAINT. & REPAIRS-SYSTEM	0	4/14		
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5674878	1540	3/8" OD TUBING FOR CHORINE INJECTOR AT NWWTP 100'. 1/2" OD R FLEX TUBE TO REPLACE AT SAMPLERS AT NWWTP 90' (M. NADEAU)	04/08/2014	590.00	.00	21-6140 MAINT. & REPAIR BUILDING	0	4/14		
Total FLUID CONNECTOR PRODUCTS, INC. dba:							785.27	.00				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
HACH COMPANY												
157	HACH COMPANY	8774821	1583	REPLACEMENT PROBES FOR BIO-TRAIN SEWER, APRIL '14 - T. SHAFFER	04/07/2014	2,102.75	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
Total HACH COMPANY: 2,102.75 .00												
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	B436310	1588	40 EA 3/4" POTTED METERS/R900. WATER, APRIL '14 - C. DEYOUNG	04/08/2014	12,443.20	.00	20-6020 CAPITAL IMPROVEMENTS	0	4/14		
63	HD SUPPLY WATERWORKS LTD	C206981	1587	5 EA 1" ANGLE BALL VALVES FOR STOCK, P.I., APRIL '14, C. DEYOUNG	04/08/2014	452.50	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/14		
63	HD SUPPLY WATERWORKS LTD	C206981	1587	SEE P.O. #1547, DATED 3/27/14: 2 EA 24" MANHOLE LIDS, 2 EA MANHOLE RINGS, SEWER, APRIL '14 - T. FLEMING	04/08/2014	528.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
Total HD SUPPLY WATERWORKS LTD: 13,423.70 .00												
HDR ENGINEERING, INC.												
1646	HDR ENGINEERING, INC.	117349-B		SCREENING IMPROVEMENTS, NOV '13 - N.WWTP	11/18/2013	894.50	.00	21-6020 CAPITAL IMPROVEMENTS	0	11/13		
1646	HDR ENGINEERING, INC.	148466-B/1484		BID SUPPORT, FINE SCREEN PROJECT, G.LAW, APR. '14	04/30/2014	4,983.91	.00	21-6020 CAPITAL IMPROVEMENTS	0	4/14		
Total HDR ENGINEERING, INC.: 5,878.41 .00												
HOCOCHAN HOLDINGS, INC. dba												
1619	HOCOCHAN HOLDINGS, INC. dba	AR305307		COPIER LEASE, SHARP/MX503N, APR '14 - P & Z	04/16/2014	116.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/14		
1619	HOCOCHAN HOLDINGS, INC. dba	AR305307		COPIER LEASE, SHARP/MX503N, APR '14 - ADMIN	04/16/2014	236.85	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/14		
1619	HOCOCHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP MX4110N, COLOR COPIES - ADMIN	04/16/2014	5.91	.00	01-6142 MAINT. & REPAIR -				

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
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MX4110N, COLOR COPIES - P & Z	04/16/2014	5.91	.00	EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MX4110N, COLOR COPIES - WATER	04/16/2014	7.25	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MX4110N, COLOR COPIES - SEWER	04/16/2014	9.46	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MX4110N, COLOR COPIES - P.I.	04/16/2014	3.07	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MXM503N, B&W COPIES - ADMIN	04/16/2014	10.33	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MXM503N, B&W COPIES - P & Z	04/16/2014	10.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MXM503N, B&W COPIES - WATER	04/16/2014	12.67	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MXM503N, B&W COPIES - SEWER	04/16/2014	16.54	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR305308		MAINT. SHARP.MXM503N, B&W COPIES - P.I.	04/16/2014	5.37	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14		
Total HOCOHAN HOLDINGS, INC. dba:							440.34	.00				
HOME DEPOT CREDIT SERVICES												
29	HOME DEPOT CREDIT SERVICES	1084083	1622	185 PIECE COMBO. WRENCH/RATCHET WRENCH SET FOR FARM (T. FLEMING)	04/18/2014	149.00	.00	21-6090 FARM EXPENDITURES	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
608	INSELMAN PLUMBING & EXCAVATION	1456		CREEK COMMUNITY GARDEN, APR. '14, B.WITHROW	04/11/2014	439.96	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/14		
				RUN WATER TO COMMUNITY GARDEN YARD HYDRANT AT INDIAN CREEK. INCLUDES MATERIALS, EQUIPMENT AND LABOR. APR. '14, B.WITHROW	04/11/2014	1,900.00	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/14		
Total INSELMAN PLUMBING & EXCAVATION:							2,339.96	.00				
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	67320		REMOTE EMAIL ACCT, COUNCIL PC SCANNING, CLEAN SOFTWARE, MARCH '14 - ADMIN	03/31/2014	55.46	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/14		
1595	INTEGRINET SOLUTIONS, INC.	67320		REMOTE EMAIL ACCT, COUNCIL PC SCANNING, CLEAN SOFTWARE, MARCH '14 - P & Z	03/31/2014	18.49	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/14		
1595	INTEGRINET SOLUTIONS, INC.	67320		REMOTE EMAIL ACCT, COUNCIL PC SCANNING, CLEAN SOFTWARE, MARCH '14 - WATER	03/31/2014	45.38	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
1595	INTEGRINET SOLUTIONS, INC.	67320		REMOTE EMAIL ACCT, COUNCIL PC SCANNING, CLEAN SOFTWARE, MARCH '14 - SEWER	03/31/2014	59.24	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
1595	INTEGRINET SOLUTIONS, INC.	67320		REMOTE EMAIL ACCT, COUNCIL PC SCANNING, CLEAN SOFTWARE, MARCH '14 - P.I.	03/31/2014	19.23	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/14		
1595	INTEGRINET SOLUTIONS, INC.	67462		REMOTE REPAIRS TO GORDON LAW'S CONNECTION TO CASELLE, APRIL '14 - ADMIN	04/06/2014	12.06	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67462		REMOTE REPAIRS TO GORDON LAW'S CONNECTION TO CASELLE, APRIL '14 - P & Z	04/06/2014	4.02	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1595	INTEGRINET SOLUTIONS, INC.	67462		REMOTE REPAIRS TO GORDON LAW'S CONNECTION TO CASELLE, APRIL '14 - WATER	04/06/2014	9.86	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67462		REMOTE REPAIRS TO GORDON LAW'S CONNECTION TO CASELLE, APRIL '14 - SEWER	04/06/2014	12.88	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67462		REMOTE REPAIRS TO GORDON LAW'S CONNECTION TO CASELLE, APRIL '14 - P.I.	04/06/2014	4.18	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67691		NETWORK SUPPORT, APRIL '14 - ADMIN	04/15/2014	73.18	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67691		NETWORK SUPPORT, APRIL '14 - P & Z	04/15/2014	24.40	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1003	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67691		NETWORK SUPPORT, APRIL '14 - WATER	04/15/2014	59.87	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67691		NETWORK SUPPORT, APRIL '14 - SEWER	04/15/2014	78.17	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
1595	INTEGRINET SOLUTIONS, INC.	67691		NETWORK SUPPORT, APRIL '14 - P.I.	04/15/2014	25.38	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	4/14		
Total INTEGRINET SOLUTIONS, INC.:							501.80	.00				
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	041714		NATURAL GAS CONSUMPTION CITY HALL 03/17/14-04/14/14	04/17/2014	96.91	.00	01-6290 UTILITIES	0	4/14		
37	INTERMOUNTAIN GAS CO	05012014		NATURAL GAS CONSUMPTION, 03/17/14-04/14/14 -SR CTR	04/17/2014	265.38	.00	01-6290 UTILITIES	1001	4/14		
Total INTERMOUNTAIN GAS CO:							362.29	.00				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
434	INTERSTATE ALL BATTERY CENTER	190210100480	1571	3 EA REPLACEMENT BATTERIES FOR HANDHELD METER READER. WATER. APRIL '14 - C. ARMSTRONG	04/02/2014	8.70	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
Total INTERSTATE ALL BATTERY CENTER:												
INTERSTATE GROUP, LLC dba												
1687	INTERSTATE GROUP, LLC dba	TRPL09-11829	1592	PURCHASE TRAILER, AS PER BUDGET LINE ITEM. P.I. - APRIL '14 - B. BACHMAN	04/15/2014	241.46	.00	25-6175 SMALL TOOLS	0	4/14		
1687	INTERSTATE GROUP, LLC dba	TRPL09-11829	1592	PURCHASE TRAILER, AS PER BUDGET LINE ITEM. WATER. APRIL '14 - B. BACHMAN	04/15/2014	965.84	.00	20-6175 SMALL TOOLS	0	4/14		
Total INTERSTATE GROUP, LLC dba:												
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	4.10.14-4.30.1		4.10.14-4.30.14 SANITATION RECEIPT TRANSFER	05/01/2014	78,979.45	.00	26-7000 SOLID WASTE SERVICE FEES	0	4/14		
230	J & M SANITATION, INC.	4.10.14-4.30.1		4.10.14-4.30.14 SANITATION RECEIPT TRANSFER-LESS ADMIN FEE	05/01/2014	-7,803.17	.00	01-4170 FRANCHISE FEES	0	4/14		
Total J & M SANITATION, INC.:												
KUNA LUMBER												
499	KUNA LUMBER	A65794	1608	3 BAGS CONCRETE FOR LOCUST P.I. BOX. APRIL '14 - J. MORFIN	04/14/2014	11.37	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/14		
499	KUNA LUMBER	A66142	1636	1 EA 8X16X16 BLOCK TO REPAIR VALVE @CRIMSON PT/HENNA. P.I., APRIL '14 - R. FORD	04/28/2014	8.66	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/14		
Total KUNA LUMBER:												

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
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	121509	1614	1 SET EAR PLUGS, B. WITHROW, PARKS, APR. '14	04/16/2014	2.89	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121509	1614	HITCH PIN AND BAR CHAIN OIL, B. WITHROW, PARKS, APR. '14	04/16/2014	6.88	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121509	1614	LAG BOLTS, SANDING SPONGE, FINE THREAD BOLT, USB ADAPTER, B. WITHROW, PARKS, APR. '14	04/16/2014	22.79	.00	01-6140 MAINT. & REPAIR BUILDING	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121509	1614	LANDSCAPE RAKE, B. WITHROW, PARKS, APR. '14	04/16/2014	49.99	.00	01-6175 SMALL TOOLS	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121510	1614	SUPPLIES FOR WEST GATEWAY BEAUTIFICATION PROJECT, B. WITHROW, PARKS, APR. '14	04/16/2014	47.37	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121510	1614	ROPE, ZIPTIES, SPRAY FOAM, PARKS DEPT, B. WITHROW, APR. '14	04/16/2014	24.38	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121511	1614	PAINT SUPPLIES FOR WEST GATEWAY	04/16/2014	29.94	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121511	1614	1 PAIR EAR MUFFS, B. WITHROW, PARKS, APR. '14	04/16/2014	18.49	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121511	1614	RAKES FOR THE AVALON COMMUNITY GARDEN, B. WITHROW, APR. '14, PARKS	04/16/2014	15.98	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121511	1614	1 EA. BLADE FOR RECIP. SAW, B. WITHROW, PARKS, APR. '14	04/16/2014	17.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121511	1614	TFE PASTE, B. WITHROW, PARKS, APR. '14	04/16/2014	34.56	.00	01-6175 SMALL TOOLS	1004	4/14		
43	KUNA TRUE VALUE HARDWARE	121616	1621	BATTERY FOR FLASHLIGHT, BUILDING INSP., J. COULTER, APR. '14	04/18/2014	6.49	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1005	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total KUNA TRUE VALUE HARDWARE:												
						277.74	.00					
KUNA WELDING												
46	KUNA WELDING	1463	1590	BENTWELDED ENDS ON EXHAUST PIPE, VAC TRAILER, WATER, APRIL '14 - VENDOR FOR C. DEYOUNG	04/08/2014	22.38	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/14		
Total KUNA WELDING:												
						22.38	.00					
NIOS												
1305	NIOS	043014		REGISTRATION TO ATTEND 2014 CLEAN WATER OPERATOR CONF FOR COLBY ARMSTRONG, APRIL '14 - WATER	04/30/2014	150.00	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	4/14		
Total NIOS:												
						150.00	.00					
NORBRYHN EQUIPMENT COMPANY												
1680	NORBRYHN EQUIPMENT COMPANY	17581	1487	2 EA EXHAUST FAN MOTOR PARTS, 1 IN CHEM ROOM, 1 IN POLYMER ROOM, N.WWTP/SEWER, MARCH '14 - M. NADEAU	03/18/2014	925.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/14		
Total NORBRYHN EQUIPMENT COMPANY:												
						925.00	.00					
NORCO, INC.												
222	NORCO, INC.	19210668436		GRINDING PADS AND DISCS, B.WITHROW, PARKS, MAR '14	03/28/2014	119.03	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/14		
222	NORCO, INC.	19210668436		LEATHER GLOVES, B.WITHROW, PARKS, MAR '14	03/28/2014	81.30	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	3/14		
Total NORCO, INC.:												
						200.33	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided	
1613	PLATT ELECTRIC SUPPLY, INC.	E056304	1576	10 EA 100WATT LIGHT BULBS FOR STREET LIGHTS, APRIL '14 - B. WITHROW	04/07/2014	199.10	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1002	4/14			
1613	PLATT ELECTRIC SUPPLY, INC.	E071615		CREDIT FOR RETURN OF WRONG BULBS, APRIL '14 - ST. LTS	04/08/2014	-199.10	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1002	4/14			
1613	PLATT ELECTRIC SUPPLY, INC.	E071623	1584	3 EA REPLACEMENT 100 WATT BULBS FOR ST. LIGHTS, APRIL '14 - B. BACHMAN	04/08/2014	58.32	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1002	4/14			
Total PLATT ELECTRIC SUPPLY, INC.:							58.32	.00					
RUST AUTOMATION & CONTROLS, INC.													
1530	RUST AUTOMATION & CONTROLS, INC.	154819	1556	6" PLUG VALVE, W.A.S. TANK #2 - NWWWTP - MAR. '14	04/09/2014	286.68	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/14			
Total RUST AUTOMATION & CONTROLS, INC.:							286.68	.00					
SHORTLINE EXCAVATION, LLC													
1212	SHORTLINE EXCAVATION, LLC	310	1548	DIG TRENCH AND BACKFILL APX 350 FEET AT INDIAN CREEK ELEMENTARY SCHOOL FOR KUNA COMMUNITY GARDEN. CHRIS ENGELS	03/27/2014	980.00	.00	03-6357 EXPENDITURE- UNION PACIFIC	0	3/14			
Total SHORTLINE EXCAVATION, LLC:							980.00	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER													
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	405453659		PRE-EMPLOYMENT SCREEN, J. NICHOLAS, MARCH '14 - PARKS	03/10/2014	35.00	.00	01-6202 PROFESSIONAL SERVICES	1004	3/14			
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	405536275		PRE-EMPLOYMENT SCREENING, S.HOOVER (CLERKS), MARCH '14 - ADMIN	03/14/2014	35.00	.00	01-6202 PROFESSIONAL SERVICES	0	3/14			
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	405536424		PRE-EMPLOYMENT SCREEN, B. PRENTICE-EDMUNSON, MARCH '14 - PARKS	03/17/2014	35.00	.00	01-6202 PROFESSIONAL SERVICES	1004	3/14			

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	405720501		2 IMMUNIZATION VACCINES, J OSBORN, MARCH '14 - SEWER	03/28/2014	167.42	.00	21-6202 PROFESSIONAL SERVICES	0	3/14		
Total ST. LUKE'S REGIONAL MEDICAL CENTER:												
						272.42	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8027237694	1041	2 CS COPY PAPER, STAPLES, PAPER CLIPS, 2 CALENDARS, HANGING FOLDERS, BINDING COMBS, FRAMES, GOLD SEALS, TAB DIVIDERS, 3-HOLE PUNCHED PAPER, ADMIN, OCT '13 - K. RICE	10/05/2013	304.42	.00	01-6165 OFFICE SUPPLIES	0	12/13		
1292	STAPLES ADVANTAGE	8027237694	1041	1 LETTER TRAY, TAB DIVIDERS, MECHANICAL PENCIL LEAD, CALENDAR, WATER, OCT '13 - K. RICE	10/05/2013	22.46	.00	20-6165 OFFICE SUPPLIES	0	12/13		
1292	STAPLES ADVANTAGE	8027237694	1041	2 CS COPY PAPER, 1 LETTER TRAY, TAB DIVIDERS, MECHANICAL PENCIL LEAD, 3-HOLE PUNCHED PAPER, CALENDAR, SEWER, OCT '13 - K. RICE	10/05/2013	96.10	.00	21-6165 OFFICE SUPPLIES	0	12/13		
1292	STAPLES ADVANTAGE	8027237694	1041	1 LETTER TRAY, TAB DIVIDERS, 3-HOLE PUNCHED PAPER, CALENDAR, P.I., OCT '13 - K. RICE	10/05/2013	5.17	.00	25-6165 OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029145761		CREDIT/RETURN OF WAUSAU PAPER CARD STOCK, TERRA GREEN, APRIL '14 - SEWER	03/15/2014	-156.60	.00	21-6165 OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	1 PKG. RUBBER FINGERS, 1 PKG. LETTER-SIZED LEGAL PADS, 1 PKG. 5X8" LEGAL PADS, 1 EA LETTER OPENER, K.RICE, APR '14, CITY HALL	04/12/2014	45.91	.00	01-6165 OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	1 EA BUSINESS CARD FILE, 1 PKG. ROLODEX CARD SLEEVES, D.CROSSLEY, APR '14, WATER	04/12/2014	24.86	.00	20-6165 OFFICE SUPPLIES	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1292	STAPLES ADVANTAGE	8029498581	1597	1 EA BUSINESS CARD FILE_1 PKG. ROLODEX CARD SLEEVES, D.CROSSLEY, APR.'14, WATER	04/12/2014	6.22	.00	25-6165_OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	6 EA, 3-RING BINDER, M.BORZICK, APR.'14, P.I	04/12/2014	14.49	.00	21-6165_OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	1 PKG. LAMINATING POUCHES, APR.'14, P&Z	04/12/2014	4.50	.00	01-6165_OFFICE SUPPLIES	1003	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	1 PKG. LAMINATING POUCHES, APR.'14, SEWER	04/12/2014	4.50	.00	21-6165_OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	6 EA, 3-RING BINDER, M.BORZICK, APR.'14, P.I	04/12/2014	2.43	.00	25-6165_OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	6 EA, 3-RING BINDER, M.BORZICK, APR.'14, P.I	04/12/2014	14.49	.00	20-6165_OFFICE SUPPLIES	0	4/14		
1292	STAPLES ADVANTAGE	8029498581	1597	6 EA, 3-RING BINDER, M.BORZICK, APR.'14, P.I	04/12/2014	10.47	.00	01-6165_OFFICE SUPPLIES	0	4/14		
Total STAPLES ADVANTAGE:							399.42	.00				
STEVEN TINGEY DBA ACTION GLASS &												
1649	STEVEN TINGEY DBA ACTION GLASS &	198	1625	10 EA REPLACEMENT GLASS FOR STREET LIGHTS, APR.'14, B.BACHMAN	03/25/2014	400.00	.00	01-6142_MAINT. & REPAIR- EQUIPMENT	1002	3/14		
Total STEVEN TINGEY DBA ACTION GLASS &:							400.00	.00				
TATES RENTS												
59	TATES RENTS	648393	1573	RENT LIFT TO REPLACE BURNED OUT ST. LIGHTS, APRIL '14 - P. KAUFMAN	04/03/2014	262.83	.00	01-6140_MAINT. & REPAIR BUILDING	1002	4/14		
Total TATES RENTS:							262.83	.00				
TITAN TECHNOLOGIES INC												
1235	TITAN TECHNOLOGIES INC	2014-33	1575	BUTLER P.I. CROSSING TRINI ST. C.DEYOUNG, P.I., APR.'14	04/03/2014	17,125.00	.00	25-6020_CAPITAL IMPROVEMENTS	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total TITAN TECHNOLOGIES INC:												
						17,125.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03571851		COFFEE CREAMER CITY HALL ADMIN., APR '14	04/14/2014	52.30	.00	01-6165 OFFICE SUPPLIES	0	4/14		
Total TREASURE VALLEY COFFEE:												
						52.30	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA554336	1578	46000 LBS ALUM FOR N.WWTP. APRIL '14. T. SHAFER	04/08/2014	6,031.82	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
Total UNIVAR USA, INC.:												
						6,031.82	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	315790	1599	2 EA CHLORINE INJECTORS. HOSE FOR SAMPLERS. PH PROBE FOR LAB METER. SEWER. APRIL '14 - T. SHAFER	04/10/2014	956.89	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
Total USA BLUE BOOK:												
						956.89	.00					
VICTORY GREENS												
364	VICTORY GREENS	321569	1624	TOP SOIL PARKS. B.BACHMAN. APR. '14	04/18/2014	151.60	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/14		
Total VICTORY GREENS:												
						151.60	.00					
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	62172		#13-08-SUP: KUNA PUBLIC HEARING. FILE #09-18-DA DEVELOPMT AGRMT AMENDED. ORDINANCE 2014-01 SUMMARY. P & Z	02/01/2014	176.64	.00	01-6125 LEGAL PUBLICATIONS	1003	2/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1602	WASHINGTON LEGAL JOURNAL DBA	62172	1342	LEGAL NOTICE FOR JONES DAY CARE PERMIT #1309SUP. JAN '14 - P & Z	02/01/2014	65.28	.00	01-6125 LEGAL PUBLICATIONS	1003	2/14		
1602	WASHINGTON LEGAL JOURNAL DBA	62172	1356	LEGAL PUBLICATIONS. ORD #2014-02 & ORD 2014-03. ADMIN. JAN '14 - B. BINGHAM	02/01/2014	87.36	.00	01-6125 LEGAL PUBLICATIONS	0	2/14		
1602	WASHINGTON LEGAL JOURNAL DBA	62989	1386	LEGAL NOTICE TO POST 2/5/14 FOR P&Z. JAN '14 - T. JEFFERS	03/01/2014	60.48	.00	01-6125 LEGAL PUBLICATIONS	1003	3/14		
1602	WASHINGTON LEGAL JOURNAL DBA	62989		STATE OF THE CITY ADDRESS/MAYOR INVITATION. POSTED 2/5 & 2/12/14 - ADMIN	03/01/2014	84.00	.00	01-6125 LEGAL PUBLICATIONS	0	3/14		
1602	WASHINGTON LEGAL JOURNAL DBA	62989		POST NOTICE TO SECTION 50-1807. IRRIGATION ASSESSMENTS. 2/19/14 - P.I.	03/01/2014	45.00	.00	25-6125 LEGAL PUBLICATIONS	0	3/14		
1602	WASHINGTON LEGAL JOURNAL DBA	62989		SEASONAL HIRE AD. 2/26/14. PARKS	03/01/2014	8.75	.00	01-6125 LEGAL PUBLICATIONS	1004	3/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		SEASONAL HIRE AD. 3/5/14 - PARKS	04/01/2014	17.50	.00	01-6125 LEGAL PUBLICATIONS	1004	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672	1464	PUBLISH AD FOR GARDENING CLASSES. PARKS. MARCH '14 - B. WITHROW	04/01/2014	65.00	.00	01-6125 LEGAL PUBLICATIONS	1004	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		LESS 25% FREQUENCY DISCOUNT FOR GARDEN CLASS NOTICE. PARKS	04/01/2014	-16.25	.00	01-6125 LEGAL PUBLICATIONS	1004	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672	1453	PUBLISH 1 EA RIDLEY'S DEVELOPMENT AGREEMENT MODIFICATION (2013) - MARCH '14 - T. BEHUNIN	04/01/2014	76.80	.00	01-6125 LEGAL PUBLICATIONS	1003	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672	1454	PUBLISH 1 EA MULTIPLE DEVELOPMENT AGREEMENTS FOR CITY 107 ACRES. ARROYO INDO. APPLEWOOD/DANSKIN. PAWNEE CK. WATER'S EDGE. MARCH '14 - T. BEHUNIN	04/01/2014	80.64	.00	01-6125 LEGAL PUBLICATIONS	1003	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		RELEASE/MODIFICATION OF MULTIPLE DVLPMT AGREEMENTS. APRIL '14 - P & Z	04/01/2014	151.20	.00	01-6125 LEGAL PUBLICATIONS	1003	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1602	WASHINGTON LEGAL JOURNAL DBA	63672		<u>NOTICE FOR IRRIGATION PMT LIENS, APRIL '14 - ADMIN</u>	04/01/2014	110.88	.00	25-6125 LEGAL PUBLICATIONS	0	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		<u>NOTICE TO SECTION 50-1814: PAY CURRENT IRRIGATION ASSESSMENTS DUE, APRIL '14 -P.I.</u>	04/01/2014	63.00	.00	25-6125 LEGAL PUBLICATIONS	0	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		<u>NOTICE OF BID FOR FINE SCREEN, APRIL '14 - N.WWTP</u>	04/01/2014	85.44	.00	21-6125 LEGAL PUBLICATIONS EXPENSE	0	4/14		
1602	WASHINGTON LEGAL JOURNAL DBA	63672		<u>AD #146359-SUMMARY OF ORDINANCE, APRIL '14 - ADMIN</u>	04/01/2014	39.36	.00	01-6125 LEGAL PUBLICATIONS	0	4/14		
Total WASHINGTON LEGAL JOURNAL DBA:							1,201.08	.00				
WATER DEPOSIT REFUNDS #7												
1685	WASHINGTON LEGAL JOURNAL DBA	100730.01		<u>N. D. MURPHY, #100730.01 - ACCT OVERPMT</u>	04/09/2014	92.00	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	110320.02		<u>GORILLA CAPITAL, #110320.02 - ACCT OVERPMT</u>	04/21/2014	203.56	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	110580.01		<u>N. FORSEA, #110580.01 - ACCT OVERPMT</u>	04/15/2014	35.66	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	121560.01		<u>USDA RURAL DVLPMT, #121560.01 - ACCT OVERPMT</u>	04/11/2014	6.30	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	121990.01		<u>R. D. HEATON, #121990.01 - ACCT OVERPMT</u>	04/25/2014	6.89	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	130680.01		<u>L. G. WHEELER, #130680.01 - ACCT OVERPMT</u>	04/25/2014	53.34	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	150580.02		<u>A. LINSKOTT, #150580.02 - ACCT OVERPMT</u>	04/16/2014	4.14	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	181180.01		<u>F. N. FARMER, #181180.01 - ACCT OVERPMT</u>	04/16/2014	59.40	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WASHINGTON LEGAL JOURNAL DBA	181270.01		<u>J. T. MCQUEEN, #181270.01 - ACCT OVERPMT</u>	04/16/2014	76.60	.00	99-1075 Utility Cash Clearing	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1685	WATER DEPOSIT REFUNDS #7	181880.02		E. HENDERSON. #181880.02 - ACCT OVERPMT	04/11/2014	72.66	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	182090.01		PK MGT%PRESCIENT. #182090.01 - ACCT OVERPMT	04/16/2014	42.50	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	200250.01		J. N. WIGGINS. #200250.01 - ACCT OVERPMT	04/10/2014	2.29	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	201070.01		C. E. POWERS. #201070.01 - ACCT OVERPMT	04/21/2014	73.59	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	20520.02B		W. FLACKER. #20520.02B - ACCT OVERPMT	04/11/2014	62.50	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	20530.02		T. KELLY. #20530.02 - WATER DEP REF	04/23/2014	59.20	.00	20-2200. WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	206055.02		W. R. RILEY. #206055.02 - ACCT OVERPMT	04/11/2014	62.05	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	220340.01B		J. B. KENDALL. #220340.01B - ACCT OVERPMT	04/10/2014	70.92	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	221110.01		CBH HOMES. #221110.01 - ACCT OVERPMT	04/11/2014	2.07	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	221155.01		CBH HOMES. #221155.01 - ACCT OVERPMT	04/11/2014	54.16	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	230035.01		J. P. BARROSO. #230035.01 - ACCT OVERPMT	04/10/2014	5.76	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	230110.01		C. SEE. #230110.01 - ACCT OVERPMT	04/11/2014	15.25	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	230480.01		CBH HOMES. #230480.01 - ACCT OVERPMT	04/14/2014	100.59	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	230670.01		CBH HOMES. #230670.01 - ACCT OVERPMT	04/14/2014	118.95	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	250555.01		B. OF A. #250555.01 - ACCT OVERPMT	04/11/2014	4.42	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	250990.02		R. R. CALLAHAN. #250990.02 - WATER DEP REF	04/21/2014	65.60	.00	20-2200. WATER DEPOSITS HELD	0	4/14		

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1685	WATER DEPOSIT REFUNDS #7	260350.01		M. BAKEMAN, #260350.01 - WATER DEP REF	04/23/2014	1.02	.00	20-2200 WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	260500.01		N. GRUBBS, #260500.01 - ACCT OVERPMT	04/15/2014	19.32	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	260960.01		TREASURED HOMES% M. PIERONI, #260960.01 - ACCT OVERPMT	04/15/2014	27.95	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	264780.01		CBH HOMES, #264780.01 - ACCT OVERPMT	04/11/2014	54.16	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	270045.01		PRESTIGE HOMES, #270045.01 - ACCT OVERPMT	04/10/2014	54.96	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	270075.01B		D. R. GROSS, #270075.01B - ACCT OVERPMT	04/10/2014	73.11	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	271075.01		SUNRISE HOMES, #271075.01 - ACCT OVERPMT	04/11/2014	7.26	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	274545.02		J. ZACHMAN, #274545.02 - ACCT OVERPMT	04/11/2014	60.05	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	274725.02		D. ANDERSON, #274725.02 - WATER DEP REF	04/16/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	274795.02		M. BOSWELL, #274795.02 - ACCT OVERPMT	04/11/2014	52.05	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	280635.01		CBH HOMES, #280635.01 - ACCT OVERPMT	04/11/2014	114.27	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	280645.01		CBH HOMES, #280645.01 - ACCT OVERPMT	04/23/2014	54.96	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	280920.01		CBH HOMES, #280920.01 - ACCT OVERPMT	04/15/2014	57.21	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	290465.01		W. R. BECKES, #290465.01 - ACCT OVERPMT	04/15/2014	14.63	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	300030.02		B. OAKLEY, #300030.02 - ACCT OVERPMT	04/25/2014	36.95	.00	99-1075 Utility Cash Clearing	0	4/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1685	WATER DEPOSIT REFUNDS #7	300030.02		B. OAKLEY, #300030.02 - WATER DEP REF	04/25/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	30095.01		B OF A %SAFEGUARD, #30095.01 - ACCT OVERPMT	04/11/2014	4.27	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	30171.02		B & S INVESTMENTS, #30171.02 - ACCT OVERPMT	04/16/2014	85.84	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	30171.02		B & S INVESTMENTS, #30171.02 - WATER DEP REF	04/16/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	60640.01		D. KELLER, #60640.01 - ACCT OVERPMT	04/11/2014	4.24	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	70370.01		WEST BRIDGE REALTY, #70370.01 - ACCT OVERPMT	04/10/2014	25.42	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	70730.00		T. NOONER, #70730.00 - ACCT OVERPMT	04/16/2014	1.92	.00	99-1075 Utility Cash Clearing	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	70730.03		SHILOH INVESTMENTS, #70730.03 - WATER DEP REF	04/09/2014	13.33	.00	20-2200 WATER DEPOSITS HELD	0	4/14		
1685	WATER DEPOSIT REFUNDS #7	80840.01		R. D. TAYLOR, #80840.01 - ACCT OVERPMT	04/10/2014	2.73	.00	99-1075 Utility Cash Clearing	0	4/14		
Total WATER DEPOSIT REFUNDS #7:							2,416.05	.00				
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0241854		RECORDS DESTRUCTION, 3/1/14-3/31/14, APR. '14, ADMIN	04/01/2014	9.35	.00	01-6052 CONTRACT SERVICES	0	3/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0241854		RECORDS DESTRUCTION, 3/1/14-3/31/14, APR. '14, WATER	04/01/2014	5.75	.00	20-6052 CONTRACT SERVICES	0	3/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0241854		RECORDS DESTRUCTION, 3/1/14-3/31/14, APR. '14, SEWER	04/01/2014	7.50	.00	21-6052 CONTRACT SERVICES	0	3/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0241854		RECORDS DESTRUCTION, 3/1/14-3/31/14, APR. '14, P.I	04/01/2014	2.40	.00	25-6052 CONTRACT SERVICES	0	3/14		

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

Total WESTERN RECORDS DESTRUCTION, INC.:

Grand Totals:

						25.00	.00					
						196,182.55	.00					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

ALL FEES ARE NON-REFUNDABLE

Table with 2 columns: Fee Description and Amount. Includes rows for LIQUOR-BY-THE-DRINK, OFF PREMISE BEER, OFF PREMISE WINE, ON PREMISE BEER, ON PREMISE WINE, and CHANGE IN LOCATION OF LICENSE.

*** OFFICE USE ONLY ***
Date 4/29/14 City License No. 176
New X Renewal ___ Modification ___ Transfer ___
LICENSE:
APPROVED ___ DENIED ___
MAYOR

CCM 5.6.14

Date Fee Paid and Receipt No.: 4.29.14
Receipt # 11.000284 CK # 14693
TOTAL \$ 812.50

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
New applications also Include: Copy of ABC stamped approved Foot Print
All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: CONPAZ INC dba EL GALLO GIRO -KUNA PHONE: 922-5169
BUSINESS LOCATION: 482 W. MAIN ST, KUNA IDAHO 83634
BUSINESS MAILING ADDRESS: PO BOX 444, KUNA IDAHO 83634
APPLICANT NAME: ENRIQUE F. CONTRERAS PHONE: 761-3005
RESIDENCE ADDRESS 1922 W. ARDELL RD.,

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

NAME ENRIQUE F. CONTRERAS ADDRESS 1922 W. ARDELL RD., KUNA
NAME ANA M. PAZ ADDRESS 1922 W. ARDELL RD., KUNA
NAME ADDRESS

Applicant Signature (Handwritten)

Date 4/28/14

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol.

Enrique is transferring his current restaurant license to the Kuna Event Center. This application is for a new license for El Gallo Giro.

(This license must be conspicuously displayed)

**ADA COUNTY LICENSE
STATE OF IDAHO**

License Year: 2015

License #: 201500702

This is to certify that **CONPAZ INC**
doing business as: **EL GALLO GIRO**

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

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

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

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

BEER

Draught/Bottled/Canned 20.00

LIQUOR

By The Drink 20.00

TOTAL

40.00

Samuel E. Case
Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 22nd day of April, 2014.

Christopher D. Rich
Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman

State of Idaho Idaho State Police

Premise Number: 1A-16090
Incorporated City

Retail Alcohol Beverage License

License Year: 2015

License Number: 16090

This is to certify, that
doing business as: Compaz Inc
El Gallo Giro

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

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

Liquor	Yes	\$0.00
Beer	Yes	\$20.00
On-premise consumption	Yes	\$0.00
Kegs to go	No	
Restaurant	Yes	\$0.00
Wine by the bottle	Yes	\$0.00
Wine by the glass	Yes	\$0.00
Multipurpose arena	No	

TOTAL FEE: \$20.00


Signature of Licensee, Corporate Officer, LLC Member or Partner

CONPAZ INC
EL GALLO GIRO
PO BOX 444
KUNA, ID 83634

Mailing Address

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


Director of Idaho State Police



Cycle Tracking Number: 72216
ISLD ID: 7094

GORDON N. LAW
CITY ENGINEER



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.cityofkuna.com

Telephone (208) 287-1727; Fax (208) 287-1731
Email: gordon@cityofkuna.com

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: North Waste Water Treatment Plant
Fine Screen Platform Bid

DATE: April 29, 2014

REQUEST: **Approve Resolution for Award of Bid**

On April 25, 2014, bids were opened for the above project. Four bidders responded to the invitation to bid.

The results of the bidding are as follows:

1. Star Construction, LLC – \$235,750;
2. Lacy Mechanical - \$340,000;
3. RSCI - \$359,800;
4. PSI - \$236,472.

The apparent low bidder is Star Construction, LLC. A resolution is attached, which if approved, authorizes the Mayor and City Clerk to execute all documents necessary to proceed with construction of the project. Also attached is a recommendation from the consultants to award the bid. The City Engineer concurs with the recommendation.

The amount expended for the project thus far in FY2013 is \$73,692 for project design and \$175,000 for screen equipment. The amount budgeted for FY2014 is \$570,000. The additional funds available in the Sewer Fund contingency account are \$200,000.

Attachments: Resolution
Agreement (as an attachment to Resolution)
Consultant Recommendation Letter

RESOLUTION NO. R32-2014

WHEREAS, City of Kuna, Idaho has received bids for the screen platform construction portion of the NWWTP Fine Screen Project; and

WHEREAS, the apparent low bidder for said Project is **Star Construction, LLC**; and

WHEREAS, the bid submitted by **Star Construction, LLC** is responsive to the bid requirements:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that said City approves the award of bid to **Star Construction, LLC** in the amount of two hundred thirty-five thousand seven hundred fifty dollars and no cents (\$235,750.00) for the screen platform construction portion of the NWWTP Fine Screen Project; that Council directs the expenditure of available funds from the Sewer Fund for said project, and the Mayor and Clerk of said City are hereby authorized to execute the agreements for securing the services of said bidder for said Project upon receipt of acceptable bonds, binders, certifications and documentation as provided in the official contract documents of the screen platform construction portion of the NWWTP Fine Screen Project; and which unsigned copy of the Agreement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 6th day of May, 2014.

APPROVED BY THE MAYOR of Kuna this 6th day of May, 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

**SECTION 00500
AGREEMENT**

THIS AGREEMENT is by and between the CITY OF KUNA, IDAHO

_____ ,
hereinafter called OWNER, and

_____ ,
hereinafter called CONTRACTOR. OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents for the Project identified herein.

Article 2. PROJECT

The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

The Work includes the furnishing of the labor, material, equipment and services for the installation of an Owner-Furnished mechanical fine screen.

Article 3. ENGINEER

The Project has been designed by HDR Engineering, Inc., who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

Article 4. CONTRACT TIMES

- 4.1. Time of the Essence.
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.2. Days to Achieve Substantial Completion and Final Payment.
- A. The Work will be substantially completed within 150 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 180 days after the date when the Contract Times commence to run.
- 4.3. Liquidated Damages.

- A. OWNER and CONTRACTOR recognize that time is of the essence of this AGREEMENT and that OWNER will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.2. above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER five hundred dollars (\$500.00) for each day that expires after the time specified in Paragraph 4.2. for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Paragraph 4.2. for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER two hundred, fifty dollars (\$250.00) for each day that expires after the time specified in Paragraph 4.2. for completion and readiness for final payment.

Article 5. CONTRACT PRICE

- 5.1. OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.1.A. and 5.1.B. below:

A. For all Work other than Unit Price Work, a Lump Sum of: \$ _____

- 5.2 As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in Paragraph 9.08 of the General Conditions. Unit prices have been computed as provided in Paragraph 11.03B. of the General Conditions.

Article 6. PAYMENT PROCEDURES

- 6.1. Submittal and Processing of Payments.

- A. CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

- 6.2. Progress Payments; Retainage.

- A. OWNER shall make monthly progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, during construction as provided in Paragraphs 6.1.1 and 6.1.2 below. All such payments will be measured by the schedule of values established in Paragraph 2.07A. of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

- 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as accordance with Paragraph 14.02 of the General Conditions.

- a. 90 percent of Work completed (with the balance being retainage). If Work has been 50 percent completed as determined by ENGINEER, and if the character and progress of the Work have been satisfactory to OWNER and ENGINEER, OWNER, on recommendation of ENGINEER, may determine that as long as the character and progress of the Work remain satisfactory to them, there will be no additional retainage on account of Work completed.

2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to 95 percent of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with Paragraph 14.02 of the General Conditions.

6.3. Final Payment.

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said Paragraph 14.07

Article 7. INTEREST

- 7.1 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of 12 percent per annum, simple interest.

Article 8. CONTRACTOR'S REPRESENTATIONS

- 8.1. In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:
 - A. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in Article 9.) and the other related data identified in the Bidding Documents.
 - B. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.
 - C. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work.
 - D. CONTRACTOR has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all Drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02A. of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which have been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.

- E. CONTRACTOR has obtained and carefully studied (or assumes risk for not doing so) all reasonable additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.
- F. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- H. CONTRACTOR has correlated the information known to CONTRACTOR, information commonly known to contractors doing business in the locality of the Site, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- I. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies in the Contract Documents and the written resolution thereof by ENGINEER through issued addendum or addenda is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work. When said conflicts, etc., have not been resolved through interpretation or clarification by ENGINEER, because of insufficient time or otherwise, CONTRACTOR has included in the Bid the greater quantity or better quality of Work, or compliance with the more stringent requirement resulting in a greater cost; and said greater cost is included in the Contract Price.
- J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 9. CONTRACT DOCUMENTS

9.1. Contents.

- A. The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:
 - 1. This Agreement (pages 1 to 7, inclusive).
 - 2. Exhibits to this Agreement.
 - 3. Performance, Payment, and other Bonds.
 - 4. Notice to Proceed.
 - 5. General Conditions.
 - 6. Supplementary Conditions.

7. Specifications as listed in Table of Contents of the Project Manual.
8. Drawings consisting of a cover sheet and sheets numbered G-00 through Y-01, {(including Drawing Sheets XA, nA, etc)} inclusive with each sheet bearing the following general title:

Fine Screening Improvements
9. Addenda numbers _____ to _____, inclusive.
10. CONTRACTOR's Bid (pages _____ to _____, inclusive) marked Exhibit _____.
11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages _____ to _____ inclusive).
12. The following which may be delivered or issued after the Effective Date of the AGREEMENT and are not attached thereto:
 - a. Notice to Proceed.
 - b. Field Orders.
 - c. Work Change Directives.
 - d. Change Orders.
 - e. There are no Contract Documents other than those listed above in this Article 9. The Contract Documents may only be amended, modified or supplemented as provided in Paragraph 3.04. of the General Conditions.

Article 10. MISCELLANEOUS

10.1 Terms.

- A. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

10.2. Assignment of Contract.

- A. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.3. Successors and Assigns.

- A. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

10.4. Severability.

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.5 CONTRACTOR'S Certifications.

A. CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution.
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition.
3. "collusive practice" means a scheme or arrangement between two or more BIDDERS, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels.
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR, and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This AGREEMENT will be effective on _____, 20____ (which is the Effective Date of the AGREEMENT).

OWNER: CITY OF KUNA, IDAHO

CONTRACTOR: _____

By: _____
[CORPORATE SEAL]

By: _____
[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:

Address for giving notices:

License No. _____

NOTE: If OWNER is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.

NOTE: If CONTRACTOR is a corporation, attach evidence of authority to sign.

END OF SECTION



April 29, 2014

Gordon Law
Kuna City Engineer
Kuna North Wastewater Treatment Plant
6950 S. Ten Mile Rd.
Meridian, ID 83634

Re: Kuna WWTP Fine Screen Installation
Bid Review and Award Recommendation

Dear Gordon:

HDR Engineering prepared fine screen installation contract documents which were bid on April 25, 2014. The bid advertisement was published on March 26th, April 9th and April 16th. At the close of the bid period, the City received four bids.

All bids were reviewed for content before reading the bids aloud (bid bond, acknowledgment of addendum #1, listing of electrical and plumbing subcontractors, and signatures).

Bids amount were as follows:

Contractor	Bid Amount
Star Construction, LLC	\$235,750.00
Performance Systems, Inc.	\$236,472.00
Lacy Mechanical, Inc.	\$340,000.00
Record Steel and Construction, Inc. (RSCI)	\$359,800.00
<ul style="list-style-type: none"> Engineers estimate \$250,000 	

The two low bidders were both less than the engineer's estimate of \$250,000 and were only \$722 apart. This indicates competitive bidding and concurrence with the value of the work. The apparent low bidder was Star Construction, LLC and listed YMC Mechanical for plumbing and Custom Electric for electrical. The low bidder and both listed subcontractors have the required public works licenses.

The City of Kuna is familiar with Star Construction which has performed other work for the City. The quality of Star's work has been good and the working relationship excellent. The project engineer has also worked with Star Construction (Ancil Irminger) on several

projects and highly recommends that Kuna's Fine Screen installation project be awarded to Star Construction.

As project background, the Kuna wastewater treatment plant requires a secondary fine screen to address the operational problems caused by fibers passing the existing fine screen and plugging the treatment system membranes. The fine screen equipment was bid by Kuna in September 2013 and purchased from HUBER Technology, Inc. in October 2013. The screening equipment is scheduled to arrive on-site at the end of May 2014.

If you have any questions regarding this bid review, please call Brad Bjerke at 208.387.7073.

Sincerely,



Bradley S. Bjerke, P.E.
Project Manager



City of Kuna
Rental Request & Rental Agreement
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634
Phone: 208-922-5546 Fax: 208-922-5989

fee waiver request

Date:

Jul 31st - Aug 2nd

Time:

Daytime 9am to 11pm
 After Hours to

Location:

Bernie Fisher Park- Bandshell
 Bernie Fisher Park-Gazebo
 Senior Center
 Greenbelt: no park fees
East side by restrooms
 Greenbelt: no park fees North
side by baseball diamonds

Event Type:

Private
 Public

Amenities:

Electricity
 Tables

Fees:

Bernie Fisher

Bandshell or Gazebo
 \$10 up to 15 people
 \$25 up to 35 people
 \$50 up to 100 people
 \$100 over 100 people
 Cleaning/damage deposit in
addition and in the amount of
the reservation fee.
 \$10 Electricity

Picnic Tables for parks other
than Bernie Fisher Park

\$25 up to 10 tables
 \$50 over 10 tables

Senior Center

\$50 first hour
 \$10 additional hour or
fraction thereafter
 \$150 cleaning and damage
deposit

After Hours Permit

\$10 up to 15 people
 \$25 up to 35 people
 \$50 up to 100 people
 \$100 over 100 people

**ARE YOU SEEKING
PERMISSION TO DRIVE
ON PARK GRASS?**

\$360 **Fee Total**
\$360 **Deposit Total**

360⁰⁰ Grand Total

Receipt #
Refund of deposits will be
processed as soon as possible

Date: April 22, 2014

Contact person: Pat Jones

Type of Event: Kuna Days 2014

Organization: Kuna Lions Club
(If applicable)

Address: P.O. Box 382, Kuna, ID, 83634
(City, State, Zip Code)

Telephone: 208-703-3419

Senior Center Rules:

- No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.
- No Smoking allowed in the building.
- No use of the kitchen, dishes or utensils. Furnish your own supplies.
- Building shall be left in clean and serviceable condition. Furnish your own trash bags.
- Return tables and chairs in original locations.
- Keys must be picked up before 5 p.m. on the day of the event or last business day prior to the event.
- Return keys in the drop box located at City Hall.

Park Rules:

- No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.
- Area shall be left in clean and serviceable condition.
- Electrical or other issues contact the Parks Supervisor at 573-7668.

After Hours Permit Requires:

- A safety plan reviewed by local law enforcement prior to issuance.

Public Events Requires:

- Special Event Plan (Contact Clerks Office)


Applicant Signature of Acceptance and Responsibility
4/22/14
Date

Kuna City Clerk
(City Clerk signature required for after hours permits only)
Date

RESOLUTION NO. R25-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY CLERK TO EXECUTE THE RELEASE OF DEVELOPMENT AGREEMENT RELEASING THE DEVELOPMENT AGREEMENT FROM THE PROPERTY ONCE OWNED BY THE CITY OF KUNA, IDAHO CONSISTING OF APPROXIMATELY 107 ACRES AND NOW OWNED BY DBTV MASON CREEK FARM, LLC.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the City Clerk is hereby authorized to execute the Release of Development releasing the Development Agreement from the property once owned by the city of Kuna, Idaho consisting of approximately 107 acres and now owned by DBTV Mason Creek Farm, LLC, as attached in Exhibit A.

PASSED BY THE COUNCIL of Kuna, Idaho this 6th day of May 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of May 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Notice of Release of Development Agreement

IN ACKNOWLEDGEMENT of the action of the City Council for the City of Kuna, Idaho on April 1, 2014, and after notice and public hearing, the City Council for the City of Kuna, Idaho did release the Development Agreement recorded against the Real Property, as evidenced by EXHIBIT A, as attached hereto, and described in the Development Agreement and recorded against the Real Property as Instrument Number 109131870.

Grantor: **Kuna City**

City of Kuna
By: City Clerk

Date

State of Idaho

County of Ada

On this ____ day of _____, 2014, before me the undersigned, a Notary Public in and for the State of Idaho, personally appeared, Brenda S. Bingham known to me to be the City Clerk of the City of Kuna, Idaho, as the person who executed the instrument on behalf of said entity, and acknowledged to me that such city executed the same.

Notary Public
Residing at: Ada County
My Commission Expires:

SEAL



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.cityofkuna.com

GORDON N. LAW
 CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-1731

Email: gordon@cityofkuna.com

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
 Kuna City Engineer

RE: Profile Ridge / Merrell Family Center Subdivision (Ridleys)
 Letter of Credit Review

DATE: April 3, 2014

The developer of Merrell Family Center Subdivision has completed most construction except four items noted below. The developers have accordingly requested permission to provide a financial guarantee for the unfinished work – which is allowed in City Code providing certain conditions are met – so that the plat can be recorded. Following is a review of the status of compliance conditions:

1. Completion of items which are not permitted to be secured by financial guarantee:
 - a. Water Facilities – constructed, tested, disinfected and operational.
 - b. Sewer Facilities – constructed, tested, CCTV and operational.
 - c. Irrigation Facilities – constructed, tested and operational.
 - d. Annexation to KMID requested – Completed.
 - e. Fire Hydrants – Completed.
 - f. All-weather Street Surface – Completed.
 - g. Curb, Gutter and Sidewalk – **Completed but ITD has objected to the profile of the finished curb and gutter. Defer to ITD.**
 - h. Street Name Signage – **Defer to ACHD and ITD.**
 - i. Dedication of Water Rights – Not applicable.
 - j. Perimeter Fencing – Not applicable.

2. Items to be secured by financial guarantee:
 - a. Off-site Bicycle/Pedestrian Pathway – Bid provided April 3, 2014 by Curt Faus Corp amounting to \$133,964.65 (quote valid and no expiry noted).
 - b. Curb & Gutter on Hwy 69 – **Clearance needed from ITD.**
 - c. Street Name Signage - **Clearance needed from ITD and ACHD.**
 - d. Record Drawings – **The drawings must be provided or the cost of preparing them included in the financial guarantee.**

3. Exceptions to City Code
 - a. None noted.

4. Financial Instrument Amount
 - a. Off-site Pathway - $\$133,965 \times 1.10 = \underline{\$147,362}$. This amount assumes the submitted bid does not expire. A higher multiplier (1.55) is provided in City Code and recommended if the bid does not survive the security period.
 - b. Curb & Gutter – Not a part.
 - c. Street Name Signage – Not a part.
 - d. Record Drawings – Presumed to be completed before platting.

The face amount of the security totals **\$147,362**.

5. Form of Financial Guarantee

It is the understanding of staff the developer proposes to provide a surety bond. The City Attorney has researched the reliability of surety bonds used in this manner and found them to be generally unreliable, cumbersome and not protective of the city's interest. Staff accordingly recommends that a surety bond not be accepted and the city only accept a cash backed, irrevocable standby letter of credit. City Code specifies the letter of credit be drawn on a FDIC or FSLIC insured financial institution, be claimable up to 30 days prior to expiry and not exceed one year in length. Staff strongly suggests the institution has a local office (within 50 miles of Kuna) to allow convenient presentment.

No more than 50% of available permits can be claimed during the life of the letter of credit, and if the pledged improvements are not completed within 120 days of plat recordation, no further permits can be issued.

RECOMMENDATION

Attached is a resolution for consideration approving the amount and form of the financial guarantee.

RESOLUTION NO. R27-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE KUNA CITY ENGINEER TO ACCEPT AN IRREVOCABLE LETTER OF CREDIT IN LIEU OF CONSTRUCTION FOR THE MERRELL FAMILY CENTER SUBDIVISION UNDER CERTAIN TERMS AND CONDITIONS SO THE FINAL PLAT MAY BE RECORDED PRIOR TO COMPLETION OF CONSTRUCTION.

Whereas Merrell Family Center Subdivision exists as part of an approved preliminary plat of the City of Kuna, Idaho; and

Whereas construction plans for Merrell Family Center Subdivision were approved by the Kuna City Engineer April 26, 2013; and

Whereas construction was commenced but not completed per approved plans prior to recording of the Final Plat; and

Whereas developer desires to record the final plat for Merrell Family Center Subdivision prior to completion of construction; and

Whereas Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat before the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an Irrevocable Letter of Credit in lieu of construction for Merrell Family Center Subdivision under the following terms and conditions:

1. Record drawings for completed public works construction are either provided to the City Engineer by the developer and approved before the Letter of Credit is accepted by the City Engineer or the cost of providing them included in the Letter of Credit;
2. Curb, gutter and seepage beds are either completed by the developer in conformance with approved plans and accepted by Idaho Transportation Department before the Letter of Credit is accepted by the City Engineer or the completion secured in a manner acceptable to Idaho Transportation Department;
3. Street name signage is either completed and installed by the developer in conformance with approved plans and accepted by Ada County Highway District before the Letter of Credit is accepted by the City Engineer or the completion secured in a manner acceptable to Ada County Highway District and Idaho Transportation Department;
4. The off-site bicycle and pedestrian pathway is either completed and installed by the developer in conformance with approved plans and accepted by the City of Kuna before the Letter of Credit is accepted by the City Engineer or included in the Letter of Credit;

5. All bids amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
6. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
7. The face amount of the Letter of Credit is at least one hundred forty-seven thousand three hundred sixty-two dollars (\$147,362.00);
8. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 6th day of May 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 6th day of May 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk



City of Kuna

Staff Report

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.Id.gov

To: Kuna City Council

Case Number: 14-01-FP – Final Plat; Crimson Point No. 6 - Residential Subdivision

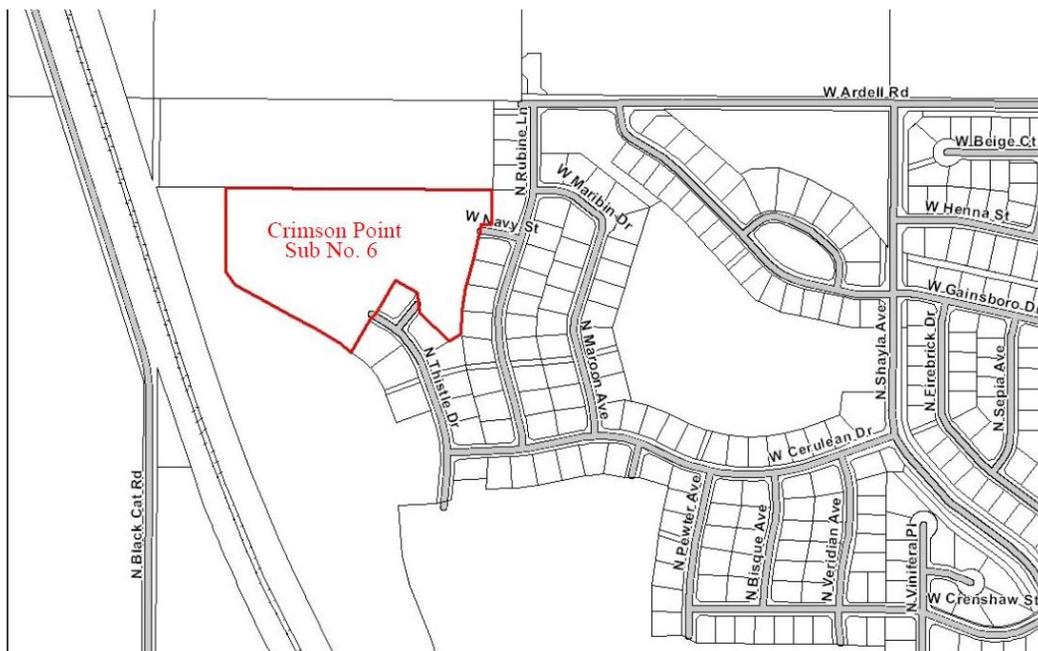
Location: Site is near W. Ardell Road and Shayla Ave. and West of Crimson Point No. 4
Kuna, Idaho 83634

Planner: Troy Behunin, Senior Planner

Meeting Date: May 6, 2014

Applicants: DB Development, LLC
2228 W. Piazza
Meridian, ID, 83646
208.871.0642
Highmark.development@gmail.com

Representative: LEI Engineers
2040 S. Eagle Road
Meridian, ID 83642
208.846.9600
Lbailey@lei-eng.com



A. General Project Facts, Staff Analysis:

1. The applicant is requesting Final Plat approval for the *Crimson Point No. 6 Subdivision*. The proposed final plat for *Crimson Point No. 6 Subdivision* proposes 28 residential lots and no common lots.
2. In accordance with KCC Title 6 Subdivision Regulations, this application seeks final plat approval for the *Crimson Point No. 6 Subdivision*. The proposed *Crimson Point No. 6 Subdivision* final plat appears to be in substantial conformance with the approved preliminary plat.

B. Staff Analysis:

1. After staffs review, this proposed final plat appears to be in substantial conformance with the approved preliminary plat for the *Crimson Point No. 6 Subdivision* residential subdivision.
 - Applicant shall resubmit a paper copy of the final plat for further staff review – with corrections to multiple callouts, metes and bounds which either do not add up or do not match the legal description.
 - Applicant shall secure all signatures on the final plat check-off list prior to requesting City engineers and City Clerks signatures on the final plat Mylar's.