



CITY OF KUNA

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

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

June 3, 2014

**6:00 P.M. WORK SESSION
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, JUNE 3, 2014

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

6:00 P.M. WORK SESSION

- 1. Call to Order and Roll Call**
- 2. Discussion on Boundary Line between Kuna and Meridian**
- 3. Discussion on Railroad Spur in Existing Industrial Park**
- 4. Discussion regarding use of City Hall for Political Parties**
- 5. Adjournment**

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Randy Maxwell, Seventh-day Adventist

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 May 21, 2014

B. Accounts Payable Dated June 3, 2014 in the Amount of \$192,514.77

C. Alcohol Licenses:

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

- A. Fee Waiver Request for Girl Scouts Day Camp at Bernie Fisher Park Bandshell June 24, 2014 – Kinshasa Turner
- B. Fee Waiver Request for Calvary Chapel Church Service and Picnic at Bernie Fisher Park Bandshell July 27, 2014 – Chris Bent
- C. Update on Snake River Young Marines Membership, Recruiting Kuna Youth and Request for Continued use of the Senior Center on Tuesday Evenings – Tom Jones, Adjutant for the Snake River Young Marines

3. Old Business:

- A. Resolution R36-2014 Ada County Highway District (ACHD) License Agreements – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ADA COUNTY HIGHWAY DISTRICT TO PERMIT THE PLACEMENT OF THE CITY OF KUNA'S PRESSURIZED IRRIGATION SYSTEM CONSISTING OF PRESSURE IRRIGATION PIPING AND VALVING EQUIPMENT WITHIN THE ADA COUNTY HIGHWAY DISTRICT RIGHT-OF-WAY.

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

5. New Business:

- A. Kuna Values for Ada County Highway District (ACHD) Strategic Plan – Rodney Ashby
- B. Consideration to Approve Resolution No. R37-2014 Snake River Young Marines Agreement – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT BETWEEN THE CITY OF KUNA, IDAHO AND THE SNAKE RIVER YOUNG MARINES.

- C. Consideration to Approve Resolution No. R38-2014 S&T Farms Agreement – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH S&T FARMS, LLC, FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED AT MEADOW VIEW ROAD, KUNA, IDAHO.

- D. Consideration to Approve Resolution No. 39-2014 Vitruvian Planning Agreement – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE
CONSULTANT SERVICES AGREEMENT WITH VITRUVIAN PLANNING LLC
AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

- E. Consideration to Approve Resolution No. 40-2014 Authorizing Award of Bid for the School Street PI Main – Titan Street Water Main Project – Gordon Law, City Engineer
- F. City Financial Overview Through April 30, 2014 – John Marsh, City Treasurer
- G. Tentative Fiscal Year Ending 2015 Budget Workshop Calendar – John Marsh, City Treasurer

6. Ordinances:

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

- A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of Discussing Pending Litigation

10. Adjournment:

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CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
WEDNESDAY, MAY 21, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

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

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

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:05 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

Invocation: By Invitation

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: (Timestamp 00:00:56)

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 May 6, 2014

B. Accounts Payable Dated May 21, 2014 in the Amount of \$278,208.78

C. Alcohol Licenses:

1
2 D. Resolutions:

- 3
4 1. Approve Resolution No. R34-2014 Authorizing Execution of License Agreement for
5 Well 3 Discharge with Boise Project
6

7 E. Findings of Facts and Conclusions of Law:
8

9 **Council Member Stear moved to approve the Consent Agenda as printed. Seconded by**
10 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**
11

12 **2. Citizen's Reports or Requests: (Timestamp 00:01:22)**
13

- 14 A. Fee Waiver Request for Kuna High Class of 2004 Reunion for use of the Bernie Fisher
15 Park Bandshell June 21, 2014 – Heather Kinder
16

17 Not addressed – Ms. Kinder requested for this item to be removed from the agenda.
18

- 19 B. Fee Waiver Request for American Cancer Society for use of the Bernie Fisher Park
20 Bandshell June 19, 2014 – Terri Reno
21

22 This event has been cancelled so no request was made.
23

- 24 C. Discussion Regarding Traffic on Linder and Deer Flat Road and Ideas for Crosswalks –
25 Shawn Cloward (Timestamp 00:01:36)
26

27 Shawn Cloward expressed concerns on the two crosswalks in front of the high school on
28 Deer Flat and suggested installing yellow flashing lights with yield signs. He also
29 suggested flashing lights be installed on the crosswalk at Linder and Porter.
30

31 Ms. Howell suggested Mr. Cloward contact ACHD with his request.
32

33 Mr. Cloward also mentioned a concern with people using the shoulder as a turn lane on
34 Meridian Road and Hubbard. It was noted this is the jurisdiction of the Idaho
35 Transportation Department.
36

37 Increasing the speed limit from 50 mph to 60 mph was also requested by Mr. Cloward.
38 He was instructed to submit his request to ACHD.
39

40 **3. Old Business:**
41

42 **4. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.)**
43

44 **5. New Business:**
45

- 46 A. Discussion on Sesquicentennial Lapel Pins – Mayor Nelson (Timestamp 00:10:43)
47

1 The Mayor suggested purchasing pins for the 150th celebration.

2
3 **Council Member Buban-Vonder Haar moved to order the one-inch pin on the first**
4 **page, bottom right, and to order 2,500 pins at .69 each from funds the Council**
5 **previously allocated for 150th celebration. Seconded by Council Member Stear, all**
6 **voting aye.**

7 **Motion carried 4-0.**

- 8
9 B. Discussion on Draft Resolution Establishing Community Education Fees – Richard Roats,
10 City Attorney (*Timestamp 00:19:40*)

11
12 Attorney Roats explained a request was made to charge a nominal amount for participants
13 in the community education program so a \$3 fee was proposed. The intent is for the
14 classes to eventually pay for themselves.

15
16 A public hearing on the proposed fees will be scheduled.

- 17
18 C. May Construction Report – No action required. (*Timestamp 00:25:12*)

19
20 It was noted the construction on West Avalon/Bridge Street is scheduled to be completed
21 by July 31 prior to Kuna Days.

22
23 The pressure irrigation line extensions are in the bidding process.

- 24
25 D. Provide Direction to Staff on Processing Ada County Highway District (ACHD) License
26 Agreements – Gordon Law, City Engineer (*Timestamp 00:30:00*)

27
28 Attorney Roats expressed concerns with the agreement noting it will need to be revised
29 and brought back for council's approval.

- 30
31 1. Consideration to Approve Resolution No. R36-2014 ACHD License Agreements

32
33 A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE
34 MAYOR TO EXECUTE AN AGREEMENT WITH THE ADA COUNTY
35 HIGHWAY DISTRICT TO PERMIT THE PLACEMENT OF THE CITY OF
36 KUNA'S PRESSURIZED IRRIGATION SYSTEM CONSISTING OF PRESSURE
37 IRRIGATION PIPING AND VALVING EQUIPMENT WITHIN THE ADA
38 COUNTY HIGHWAY DISTRICT RIGHT-OF-WAY.

39
40 **Council Member Buban-Vonder Haar moved to table Resolution No. R36-2014.**
41 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

42
43 **6. Ordinances:**

- 44
45 **7. Mayor/Council Discussion Items:** (*Timestamp 00:56:26*)

46
47 Attorney Roats reported the new tablets are in the process of being set up.

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8. Announcements:

9. Executive Session:

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(b) for the Purpose of Discussing Personnel

No executive session was held.

10. Adjournment:

Council Member Stear moved to adjourn the meeting at 8:08 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham

Date Approved: CCM 6/3/14

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

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. | 4083009-000 | 1662 | 2" PIPE AND TAPE. P. KAUFMAN, PARKS, MAY'14 | 05/06/2014 | 94.71 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | |
| 1461 | 2M COMPANY, INC. | 4083428-000 | 1694 | 1 BOX SPRINKLERS, 1 EA HANDSAW, 1 EA HAND PUMP, B. WITHROW, PARKS, MAY'14 | 05/14/2014 | 190.00 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | |
| 1461 | 2M COMPANY, INC. | 4083428-000 | 1694 | 1 BOX SPRINKLERS, 1 EA HANDSAW, 1 EA HAND PUMP, B. WITHROW, PARKS, MAY'14 | 05/14/2014 | 109.15 | .00 | 01-6175 SMALL TOOLS | 1004 | 5/14 | | |
| Total 2M COMPANY, INC.: | | | | | | | 393.86 | .00 | | | | |
| A COMPANY, INC. - BOI | | | | | | | | | | | | |
| 1463 | A COMPANY, INC. - BOI | B-206171 | | RENTAL, DELIVERY, & SERVICE OF HITECH RESTROOM SN#GH052, FOR 4/9/14-5/4/14, PARKS, MAY'14 | 05/04/2014 | 94.04 | .00 | 01-6212 RENT- EQUIPMENT | 1004 | 5/14 | | |
| 1463 | A COMPANY, INC. - BOI | B-206200 | | RENTAL, DELIVERY, SERVICE OF HITECH RESTROOM SN#V156, FOR 4/9/14-5/4/14, PARKS, MAY'14 | 05/04/2014 | 137.97 | .00 | 01-6212 RENT- EQUIPMENT | 1004 | 5/14 | | |
| 1463 | A COMPANY, INC. - BOI | B-206271 | | RENTAL, DELIVERY, AND SERVICE ON HITECH RESTROOM SN#G32, FOR 4/9/14-5/4/14, PARKS, MAY'14 | 05/04/2014 | 94.04 | .00 | 01-6212 RENT- EQUIPMENT | 1004 | 5/14 | | |
| 1463 | A COMPANY, INC. - BOI | B-206272 | | RENTAL, DELIVERY, & SERVICE OF HITECH RESTROOM SN#G174, FOR 4/9/14-5/4/14, PARKS, MAY'14 | 05/04/2014 | 107.97 | .00 | 01-6212 RENT- EQUIPMENT | 1004 | 5/14 | | |
| 1463 | A COMPANY, INC. - BOI | B206283 | | RENTAL & SERVICE OF HITECH RESTROOM SN#K40, FOR 4/7/14-5/4/14, SEWER DEPT., MAY'14 | 05/04/2014 | 90.50 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/14 | | |

| 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 A COMPANY, INC. - BOI: | | | | | | | | | | | | |
| | | | | | | 524.52 | .00 | | | | | |
| ABC STAMP, SIGNS & AWARDS | | | | | | | | | | | | |
| 277 | ABC STAMP, SIGNS & AWARDS | 0463888 | 1703 | 2 EA. "SCANNED" STAMPS. B.BINGHAM, MAY'14 | 05/16/2014 | 35.15 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 5/14 | | |
| 277 | ABC STAMP, SIGNS & AWARDS | 0463921 | | 1 EA 2" RUBBER STAMP. BUILDING INSP., MAY'14 | 05/19/2014 | 11.45 | .00 | 01-6165 OFFICE SUPPLIES | 1005 | 5/14 | | |
| Total ABC STAMP, SIGNS & AWARDS: | | | | | | | | | | | | |
| | | | | | | 46.60 | .00 | | | | | |
| ADA COUNTY HIGHWAY DISTRICT (RENT) | | | | | | | | | | | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 06/14 | | ACHD.SHOP RENT, JUNE 2014 - PARKS | 05/29/2014 | 148.50 | .00 | 01-6211 RENT- BUILDINGS & LAND | 1004 | 6/14 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 06/14 | | ACHD.SHOP RENT, JUNE 2014 - WATER | 05/29/2014 | 126.00 | .00 | 20-6211 RENT- BUILDINGS & LAND | 0 | 6/14 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 06/14 | | ACHD.SHOP RENT, JUNE 2014 - SEWER | 05/29/2014 | 121.50 | .00 | 21-6211 RENT- BUILDINGS & LAND | 0 | 6/14 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 06/14 | | ACHD.SHOP RENT, JUNE 2014 - P.L. | 05/29/2014 | 54.00 | .00 | 25-6211 RENT- BUILDINGS & LAND | 0 | 6/14 | | |
| Total ADA COUNTY HIGHWAY DISTRICT (RENT): | | | | | | | | | | | | |
| | | | | | | 450.00 | .00 | | | | | |
| ALLOWAY ELECTRIC CO | | | | | | | | | | | | |
| 1087 | ALLOWAY ELECTRIC CO | 32184 | | ACCIDENT ON POLE REPAIRS. PARKS, APR.'14 | 04/18/2014 | 397.50 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1004 | 4/14 | | |
| 1087 | ALLOWAY ELECTRIC CO | 32268 | 1598 | PROPOSAL TO REPLACE LIGHT POLE @SCHOOL/BERYL ST.LIGHTS, APRIL '14 - D. CROSSLEY | 04/28/2014 | 2,950.00 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1002 | 4/14 | | |
| Total ALLOWAY ELECTRIC CO: | | | | | | | | | | | | |
| | | | | | | 3,347.50 | .00 | | | | | |
| ANALYTICAL LABORATORIES | | | | | | | | | | | | |

| 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 |
|--------------------------------|-----------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 1 | ANALYTICAL LABORATORIES | 28116 | | LAB SAMPLE, SEWER, APR '14 | 04/30/2014 | 27.00 | .00 | 21-6150, MAINT. & REPAIRS - SYSTEM | 0 | 4/14 | | |
| Total ANALYTICAL LABORATORIES: | | | | | | | | | | | | |
| | | | | | | 27.00 | .00 | | | | | |
| | ARTCO (US, INC.) dba | | | | | | | | | | | |
| 1435 | ARTCO (US, INC.) dba | 141476320 | 1716 | BUSINESS CARDS FOR TREVOR KESNER, P & Z, MAY '14 | 05/27/2014 | 40.00 | .00 | 01-6165, OFFICE SUPPLIES | 1003 | 5/14 | | |
| Total ARTCO (US, INC.) dba: | | | | | | | | | | | | |
| | | | | | | 40.00 | .00 | | | | | |
| | AUTOZONE, INC. | | | | | | | | | | | |
| 1606 | AUTOZONE, INC. | 4126469941 | 1604 | BATTERY FOR LAGOON TRUCK, B.BACHMAN, SEWER, APR '14 | 04/11/2014 | 106.44 | .00 | 21-6305, VEHICLE MAINTENANCE & REPAIRS | 0 | 4/14 | | |
| 1606 | AUTOZONE, INC. | 4126472535 | 1607 | O2 SENSORS FOR BUILDING CAR #70, APRIL '14 - BLDG. INSP. | 04/14/2014 | 90.22 | .00 | 01-6305, VEHICLE MAINTENANCE & REPAIRS | 1005 | 4/14 | | |
| 1606 | AUTOZONE, INC. | 4126472535 | 1607 | REPLACEMENT BLINKER LIGHT FOR SEWER TRUCK #23, SEWER, APR '14 | 04/14/2014 | 8.99 | .00 | 21-6305, VEHICLE MAINTENANCE & REPAIRS | 0 | 4/14 | | |
| 1606 | AUTOZONE, INC. | 4126479038 | | 1 SET WIPER BLADES FOR ADMIN CAR, APR '14 | 04/23/2014 | 9.69 | .00 | 01-6305, VEHICLE MAINTENANCE & REPAIRS | 0 | 4/14 | | |
| 1606 | AUTOZONE, INC. | 4126479041 | | 1 EA OIL FILTER FOR ADMIN. CAR, APR '14 | 04/23/2014 | 3.90 | .00 | 01-6305, VEHICLE MAINTENANCE & REPAIRS | 0 | 4/14 | | |
| 1606 | AUTOZONE, INC. | 4126485537 | | O-RINGS FOR MISC. REPAIRS, PARKS, MAY '14 | 05/02/2014 | 14.38 | .00 | 01-6142, MAINT. & REPAIR - EQUIPMENT | 1004 | 5/14 | | |
| 1606 | AUTOZONE, INC. | 4126498850 | 1708 | 1 EA ELEC. FAN FOR LAWNMOWER, B.BACHMAN, PARKS, MAY '14 | 05/20/2014 | 62.99 | .00 | 01-6142, MAINT. & REPAIR - EQUIPMENT | 1004 | 5/14 | | |
| Total AUTOZONE, INC.: | | | | | | | | | | | | |
| | | | | | | 296.61 | .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 |
|---------------------------------------|--------------------------------|----------------|------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| BRADY INDUSTRIES OF IDAHO LLC | | | | | | | | | | | | |
| 1240 | BRADY INDUSTRIES OF IDAHO LLC | 4463064 | 1675 | 4 EA. CASES TOILET PAPER, PARKS, B. WITHROW, MAY '14 | 05/14/2014 | 247.34 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 5/14 | | |
| Total BRADY INDUSTRIES OF IDAHO LLC: | | | | | | | | | | | | |
| BUREAU OF OCCUPATIONAL LICENSE | | | | | | | | | | | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 05/14 | | RENEW #DWD3-16635, D. CROSSLEY, MAY '14 - WATER | 05/29/2014 | 30.00 | .00 | 20-6075 DUES & MEMBERSHIPS | 0 | 5/14 | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 05/14 | | RENEW #WWT2-14720, D. CROSSLEY, MAY '14 - SEWER | 05/29/2014 | 30.00 | .00 | 21-6075 DUES & MEMBERSHIPS | 0 | 5/14 | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 05/14 | | RENEW #WWC2-14284, D. CROSSLEY, MAY '14 - SEWER | 05/29/2014 | 30.00 | .00 | 21-6075 DUES & MEMBERSHIPS | 0 | 5/14 | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 05/2014 | | INITIAL EXAM FOR WW LAND APPLICATION (PD THRU PAYROLL DEDUCTION) FOR C. MCDONALD, MAY '14 - SEWER | 05/29/2014 | 97.00 | .00 | 21-6285 TRAINING & SCHOOLING EXPENSE | 0 | 5/14 | | |
| Total BUREAU OF OCCUPATIONAL LICENSE: | | | | | | | | | | | | |
| CESCO | | | | | | | | | | | | |
| 437 | CESCO | P46406 | | 1 BACKHOE LOADER, PARKS, MAR '14 | 03/25/2014 | 71.38 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 3/14 | | |
| 437 | CESCO | R18376 | | BACKHOE WITH HAMMER, FOR EAST GREENBELT P.I. LINE PROJECT, P.I., APR '14 | 04/17/2014 | 879.60 | .00 | 25-6020 CAPITAL IMPROVEMENTS | 0 | 4/14 | | |
| 437 | CESCO | R18396 | | BACKHOE WITH HAMMER, EAST GREENBELT P.I. LINE PROJECT, P.I., APR '14 | 04/22/2014 | 832.80 | .00 | 25-6020 CAPITAL IMPROVEMENTS | 0 | 4/14 | | |
| Total CESCO: | | | | | | | | | | | | |
| 1,783.78 | | | | | | | | | | | | |
| CUMMINS ROCKY MOUNTAIN, LLC | | | | | | | | | | | | |
| 266 | CUMMINS ROCKY MOUNTAIN, LLC | 027-79936 | | GENERATOR #1 SCHEDULED MAINTENANCE, SEWER, MAY '14 | 05/13/2014 | 2,282.60 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |

| 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 |
|--------------------------------------|-------------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 266 | CUMMINS ROCKY MOUNTAIN, LLC | 027-79939 | | GENERATOR #2 SCHEDULED MAINTENANCE, SEWER, MAY'14 | 05/13/2014 | 2,282.60 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| Total CUMMINS ROCKY MOUNTAIN, LLC: | | | | | | | | | | | | |
| | | | | | | 4,565.20 | .00 | | | | | |
| CUSTOM ELECTRIC, INC. | | | | | | | | | | | | |
| 147 | CUSTOM ELECTRIC, INC. | 6973 | 1658 | ELECTRICAL WORK 210-MILE LIFT STN GENERATOR REPAIR, MAY '14 - SEWER | 05/08/2014 | 125.10 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| 147 | CUSTOM ELECTRIC, INC. | 6974 | 1668 | TROUBLE SHOOTING POWER PANEL, REPLACE NIGHT LIGHTS FOR SADIE CREEK IRR STATION, C.DEYOUNG, MAY'14 | 05/08/2014 | 470.00 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/14 | | |
| Total CUSTOM ELECTRIC, INC.: | | | | | | | | | | | | |
| | | | | | | 595.10 | .00 | | | | | |
| EL GALLO GIRO | | | | | | | | | | | | |
| 447 | EL GALLO GIRO | 050114 | | FOOD FOR 1ST ANN'L PRAYER BFAST. EVENT CENTER RENTAL, MAY '14 - ADMIN | 05/01/2014 | 1,378.82 | .00 | 01-6155 MEETINGS/COMMUNITIES | 0 | 5/14 | | |
| Total EL GALLO GIRO: | | | | | | | | | | | | |
| | | | | | | 1,378.82 | .00 | | | | | |
| EVERGREEN SPRINKLER CO., INC. | | | | | | | | | | | | |
| 255 | EVERGREEN SPRINKLER CO., INC. | 11858-13 | | 1 EA. VALVE FOR GREENBELT REPAIR, PARKS, MAY'14 | 05/14/2014 | 342.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/14 | | |
| Total EVERGREEN SPRINKLER CO., INC.: | | | | | | | | | | | | |
| | | | | | | 342.00 | .00 | | | | | |
| FILTRATION TECHNOLOGY | | | | | | | | | | | | |
| 108 | FILTRATION TECHNOLOGY | S6623 | 1629 | 6 EA. 35 GALLON DRUMS OF ALLQUEST FOR WELLS #6 & #10 (C. DEYOUNG) | 04/23/2014 | 1,890.00 | .00 | 20-6150 MAINT. & REPAIRS - SYSTEM | 0 | 4/14 | | |
| Total FILTRATION TECHNOLOGY: | | | | | | | | | | | | |
| | | | | | | 1,890.00 | .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 | |
|---|--|----------------|------|---|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|--|
| 1083 | FLUID CONNECTOR PRODUCTS, INC. dba FLUID CONNECTOR PRODUCTS, INC. dba | 5711020 | 1702 | RESTOCK 5 EA ELBOW FITTINGS. REPLACE 1 EA WIKKA PRESSURE GAUGE FOR PIPELINE HYDROCLEANER. P.L. MAY '14. R. FORD | 05/16/2014 | 65.42 | .00 | 25-6150 MAINT. & REPAIRS- SYSTEM (PI) | 0 | 5/14 | | | |
| Total FLUID CONNECTOR PRODUCTS, INC. dba: | | | | | | | | | | | | | |
| | | | | | | 65.42 | .00 | | | | | | |
| HACH COMPANY | | | | | | | | | | | | | |
| 157 | HACH COMPANY | 8755900 | 1523 | LAB TESTING SUPPLIES. NWWTP. MARCH '14 - T. SHAFFER | 03/25/2014 | 223.35 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/14 | | | |
| Total HACH COMPANY: | | | | | | | | | | | | | |
| | | | | | | 223.35 | .00 | | | | | | |
| HD FOWLER COMPANY | | | | | | | | | | | | | |
| 1552 | HD FOWLER COMPANY | I3623535 | 1667 | 1 EA HYDRANT UPPER WASHER. C.DEYOUNG. WATER. MAY'14 | 05/07/2014 | 44.98 | .00 | 20-6150 MAINT. & REPAIRS- SYSTEM | 0 | 5/14 | | | |
| 1552 | HD FOWLER COMPANY | I3624697 | 1670 | HYDRANT PARTS. C.DEYOUNG. MAY'14 | 05/08/2014 | 26.74 | .00 | 20-6150 MAINT. & REPAIRS- SYSTEM | 0 | 5/14 | | | |
| 1552 | HD FOWLER COMPANY | I3626786 | 1682 | 2" VALVE FOR ROUTINE MAINTENANCE. PARKS. MAY '14 - P. KAUFMAN | 05/12/2014 | 68.10 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | | |
| 1552 | HD FOWLER COMPANY | I3627086 | | 15 EA. COUPLINGS. PARKS. MAY'14 | 05/12/2014 | 236.64 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | | |
| Total HD FOWLER COMPANY: | | | | | | | | | | | | | |
| | | | | | | 376.46 | .00 | | | | | | |
| HD SUPPLY WATERWORKS LTD | | | | | | | | | | | | | |
| 63 | HD SUPPLY WATERWORKS LTD | C246050 | 1672 | PARTS FOR REPAIR ON P.L. C.DEYOUNG. MAY'14 | 05/09/2014 | 633.50 | .00 | 25-6150 MAINT. & REPAIRS- SYSTEM (PI) | 0 | 5/14 | | | |

| 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 |
|-----------------------------------|----------------------------|----------------|------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 63 | HD SUPPLY WATERWORKS LTD | C284019 | 1631 | BUTLER PI PROJECT SUPPLIES. C.DEYOUNG. APR.'14 | 04/25/2014 | 314.37 | .00 | 25-6020 CAPITAL IMPROVEMENTS | 0 | 4/14 | | |
| 63 | HD SUPPLY WATERWORKS LTD | C316661 | 1630 | 3 MAN HOLE COVERS. WATER. C.DEYOUNG. APR.'14 | 04/25/2014 | 49.98 | .00 | 20-6175 SMALL TOOLS | 0 | 4/14 | | |
| 63 | HD SUPPLY WATERWORKS LTD | C316661 | 1630 | 3 MAN HOLE COVERS. P.I. C.DEYOUNG. APR.'14 | 04/25/2014 | 49.98 | .00 | 25-6175 SMALL TOOLS | 0 | 4/14 | | |
| 63 | HD SUPPLY WATERWORKS LTD | C376229 | 1669 | PARTS FOR PI HOOK UP FOR 433 ASH AVE., C.DEYOUNG. MAY'14 | 05/12/2014 | 462.72 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/14 | | |
| 63 | HD SUPPLY WATERWORKS LTD | C387972 | 1677 | PARTS FOR SPICEWOOD P.I. CONNECTIONS MAIN BREAK. C.DEYOUNG. MAY'14 | 05/12/2014 | 405.27 | .00 | 25-6150 MAINT. & REPAIRS - SYSTEM (PI) | 0 | 5/14 | | |
| Total HD SUPPLY WATERWORKS LTD: | | | | | | | 1,915.82 | .00 | | | | |
| HOCOHAN HOLDINGS, INC. dba | | | | | | | | | | | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | COPIER LEASE. SHARP/IMX503N. MAY '14 - P & Z | 05/12/2014 | 116.65 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1003 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | COPIER LEASE. SHARP/IMX4110N. MAY '14 - ADMIN | 05/12/2014 | 236.85 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARPMX4110N. COLOR COPIES - ADMIN | 05/12/2014 | 14.01 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARPMX4110N. COLOR COPIES - P & Z | 05/12/2014 | 14.00 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1003 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARPMX4110N. COLOR COPIES - WATER | 05/12/2014 | 17.18 | .00 | 20-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARPMX4110N. COLOR COPIES - SEWER | 05/12/2014 | 22.43 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| 1619 | HOCOHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARPMX4110N. COLOR COPIES - P.I. | 05/12/2014 | 7.28 | .00 | 25-6142 MAINT. & REPAIRS - | 0 | 5/14 | | |

| 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 | |
|------------------------------------|-----------------------------|----------------|------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|--|
| 1619 | HOCOCHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARP.MXM503N. B&W COPIES - ADMIN | 05/12/2014 | 11.68 | .00 | 01-6142_MAINT. & REPAIR- EQUIPMENT | 0 | 5/14 | | | |
| 1619 | HOCOCHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARP.MXM503N. B&W COPIES - P & Z | 05/12/2014 | 11.67 | .00 | 01-6142_MAINT. & REPAIR- EQUIPMENT | 1003 | 5/14 | | | |
| 1619 | HOCOCHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARP.MXM503N. B&W COPIES - WATER | 05/12/2014 | 14.32 | .00 | 20-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | | |
| 1619 | HOCOCHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARP.MXM503N. B&W COPIES - SEWER | 05/12/2014 | 18.70 | .00 | 21-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | | |
| 1619 | HOCOCHAN HOLDINGS, INC. dba | AR309956 | | MAINT. SHARP.MXM503N. B&W COPIES - P.I. | 05/12/2014 | 6.07 | .00 | 25-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | | |
| Total HOCOCHAN HOLDINGS, INC. dba: | | | | | | | 490.84 | .00 | | | | | |
| HYDRO LOGIC, INC. | | | | | | | | | | | | | |
| 1314 | HYDRO LOGIC, INC. | 04252014 | | WELL 3 REHAB. WATER, MAY'14 | 04/25/2014 | 2,391.24 | .00 | 20-6020_CAPITAL IMPROVEMENTS | 0 | 5/14 | | | |
| Total HYDRO LOGIC, INC.: | | | | | | | 2,391.24 | .00 | | | | | |
| IDAHO HUMANE SOCIETY | | | | | | | | | | | | | |
| 833 | IDAHO HUMANE SOCIETY | 06/14 | | CONTRACT SERVICES - JUNE 14 | 05/29/2014 | 4,537.67 | .00 | 01-6005_ANIMAL CONTROL SERVICES | 0 | 6/14 | | | |
| Total IDAHO HUMANE SOCIETY: | | | | | | | 4,537.67 | .00 | | | | | |
| IDAHO POWER CO | | | | | | | | | | | | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - ADMIN | 05/19/2014 | 243.45 | .00 | 01-6290_UTILITIES | 0 | 5/14 | | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - P & Z | 05/19/2014 | 64.82 | .00 | 01-6290_UTILITIES | 1003 | 5/14 | | | |

| 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 |
|---------------------------|--------------------|----------------|------|---|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - SR CTR | 05/19/2014 | 281.45 | .00 | 01-6290 UTILITIES | 1001 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - ST LTS | 05/19/2014 | 6,384.73 | .00 | 01-6290 UTILITIES | 1002 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - PARKS | 05/19/2014 | 733.06 | .00 | 01-6290 UTILITIES | 1004 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - WATER | 05/19/2014 | 11,283.64 | .00 | 20-6290 UTILITIES EXPENSE | 0 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - P.L. | 05/19/2014 | 7,218.91 | .00 | 25-6290 UTILITIES EXPENSE | 0 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - SEWER | 05/19/2014 | 19,537.46 | .00 | 21-6290 UTILITIES EXPENSE | 0 | 5/14 | | |
| 38 | IDAHO POWER CO | 05/14 | | MAY 2014 - FARM | 05/19/2014 | 14,845.06 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/14 | | |
| Total IDAHO POWER CO: | | | | | | | 60,592.58 | .00 | | | | |
| IDAHO STATE POLICE | | | | | | | | | | | | |
| 1509 | IDAHO STATE POLICE | S0479912 | | BACKGROUND CHECK, B. PRENTICE, APRIL '14 - PARKS | 04/22/2014 | 41.50 | .00 | 01-6202 PROFESSIONAL SERVICES | 1004 | 4/14 | | |
| 1509 | IDAHO STATE POLICE | S0479913 | | BACKGROUND CHECK, S. HOOVER, APRIL '14 - (CLERK) ADMIN | 04/22/2014 | 41.50 | .00 | 01-6202 PROFESSIONAL SERVICES | 0 | 4/14 | | |
| Total IDAHO STATE POLICE: | | | | | | | 83.00 | .00 | | | | |
| IDAHO STATESMAN | | | | | | | | | | | | |
| 36 | IDAHO STATESMAN | 101013841-04 | | HELP WANTED (4/25-5/1/14); PLANNER TECH, APRIL '14 - P & Z | 04/25/2014 | 125.00 | .00 | 01-6125 LEGAL PUBLICATIONS | 1003 | 4/14 | | |
| 36 | IDAHO STATESMAN | 101013841-04 | | HELP WANTED (4/24-5/30/14); PLANNER TECH, APRIL '14 - P & Z | 04/25/2014 | 225.00 | .00 | 01-6125 LEGAL PUBLICATIONS | 1003 | 5/14 | | |
| Total IDAHO STATESMAN: | | | | | | | 350.00 | .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 |
|-----------------------------------|----------------------------|----------------|------|--|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| INTEGRA TELECOM | | | | | | | | | | | | |
| 1411 | INTEGRA TELECOM | 11965908 | | MONTHLY PHONE, APRIL '14 - ADMIN | 05/01/2014 | 364.70 | .00 | 01-6255 TELEPHONE | 0 | 4/14 | | |
| 1411 | INTEGRA TELECOM | 11965908 | | MONTHLY PHONE, APRIL '14 - P & Z | 05/01/2014 | 121.61 | .00 | 01-6255 TELEPHONE | 1003 | 4/14 | | |
| 1411 | INTEGRA TELECOM | 11965908 | | MONTHLY PHONE, APRIL '14 - WATER | 05/01/2014 | 298.36 | .00 | 20-6255 TELEPHONE EXPENSE | 0 | 4/14 | | |
| 1411 | INTEGRA TELECOM | 11965908 | | MONTHLY PHONE, APRIL '14 - SEWER | 05/01/2014 | 389.54 | .00 | 21-6255 TELEPHONE EXPENSE | 0 | 4/14 | | |
| 1411 | INTEGRA TELECOM | 11965908 | | MONTHLY PHONE, APRIL '14 - P.I. | 05/01/2014 | 126.42 | .00 | 25-6255 TELEPHONE EXPENSE | 0 | 4/14 | | |
| Total INTEGRA TELECOM: | | | | | | | 1,300.63 | .00 | | | | |
| INTEGRINET SOLUTIONS, INC. | | | | | | | | | | | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68103 | | PLANNING OF THE IPAD AND MDM IMPLEMENTATION, APR. '14 | 04/30/2014 | 24.11 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 4/14 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68103 | | PLANNING OF THE IPAD AND MDM IMPLEMENTATION, P & Z, APR. '14 | 04/30/2014 | 8.04 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1003 | 4/14 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68103 | | PLANNING OF THE IPAD AND MDM IMPLEMENTATION, WATER, APR. '14 | 04/30/2014 | 19.73 | .00 | 20-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 4/14 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68103 | | PLANNING OF THE IPAD AND MDM IMPLEMENTATION, SEWER, APR. '14 | 04/30/2014 | 25.76 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 4/14 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68103 | | PLANNING OF THE IPAD AND MDM IMPLEMENTATION, P.I., APR. '14 | 04/30/2014 | 8.36 | .00 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 4/14 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68289 | | BIWEEKLY SYSTEM SUPPORT AND STATUS MONITORING FOR 2 SERVERS, MAY '14 | 05/15/2014 | 73.18 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 5/14 | | |

| 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. | 68289 | | BIWEEKLY SYSTEM SUPPORT AND STATUS MONITORING FOR 2 SERVERS. P & Z. MAY'14 | 05/15/2014 | 24.40 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1003 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68289 | | BIWEEKLY SYSTEM SUPPORT AND STATUS MONITORING FOR 2 SERVERS. WATER. MAY'14 | 05/15/2014 | 59.87 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68289 | | BIWEEKLY SYSTEM SUPPORT AND STATUS MONITORING FOR 2 SERVERS. SEWER. MAY'14 | 05/15/2014 | 78.17 | .00 | 21-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68289 | | BIWEEKLY SYSTEM SUPPORT AND STATUS MONITORING FOR 2 SERVERS. P. I. MAY'14 | 05/15/2014 | 25.38 | .00 | 25-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68429 | | EMPLOYEE PASSWORD RESET. MAINTENANCE ON SERVER. DRIVES. LOGS. MONITORS. BACKUPS. AND OUTGOING EMPLOYEE COMPUTER CLEAN UP. MAY'14 | 05/11/2014 | 38.58 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 0 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68429 | | EMPLOYEE PASSWORD RESET. MAINTENANCE ON SERVER. DRIVES. LOGS. MONITORS. BACKUPS. AND OUTGOING EMPLOYEE COMPUTER CLEAN UP. P & Z. MAY'14 | 05/11/2014 | 12.87 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1003 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68429 | | EMPLOYEE PASSWORD RESET. MAINTENANCE ON SERVER. DRIVES. LOGS. MONITORS. BACKUPS. AND OUTGOING EMPLOYEE COMPUTER CLEAN UP. WATER. MAY'14 | 05/11/2014 | 31.57 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | 5/14 | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 68429 | | EMPLOYEE PASSWORD RESET. MAINTENANCE ON SERVER. DRIVES. LOGS. MONITORS. BACKUPS. AND OUTGOING EMPLOYEE COMPUTER CLEAN UP. SEWER. MAY'14 | 05/11/2014 | 41.21 | .00 | 21-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | 5/14 | |

| 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. | 68429 | | EMPLOYEE PASSWORD RESET, MAINTENANCE ON SERVER, DRIVES, LOGS, MONITORS, BACKUPS, AND OUTGOING EMPLOYEE COMPUTER CLEAN UP. P.I., MAY'14 | 05/11/2014 | 13.37 | .00 | 25-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | |
| Total INTEGRINET SOLUTIONS, INC.: | | | | | | | | | | | | |
| | | | | | | 484.60 | .00 | | | | | |
| INTERMOUNTAIN GAS CO | | | | | | | | | | | | |
| 37 | INTERMOUNTAIN GAS CO | 05162014 | | NATURAL GAS CONSUMPTION, 04/14/14-05/13/14 -SR CTR | 05/16/2014 | 133.12 | .00 | 01-6290 UTILITIES | 1001 | 5/14 | | |
| 37 | INTERMOUNTAIN GAS CO | 05162014 | | NATURAL GAS CONSUMPTION, 04/14/14-05/13/14-CITY HALL | 05/16/2014 | 57.72 | .00 | 01-6290 UTILITIES | 0 | 5/14 | | |
| Total INTERMOUNTAIN GAS CO: | | | | | | | | | | | | |
| | | | | | | 190.84 | .00 | | | | | |
| J & M SANITATION, INC. | | | | | | | | | | | | |
| 230 | J & M SANITATION, INC. | 5.15.14-5.28.1 | | 5.15.14-5.28.14 SANITATION RECEIPT TRANSFER | 05/29/2014 | 49,952.38 | .00 | 26-7000 SOLID WASTE SERVICE FEES | 0 | 5/14 | | |
| 230 | J & M SANITATION, INC. | 5.15.14-5.28.1 | | 5.15.14-5.28.14 SANITATION RECEIPT TRANSFER - LESS ADMIN FEE | 05/29/2014 | -4,935.30 | .00 | 01-4170 FRANCHISE FEES | 0 | 5/14 | | |
| Total J & M SANITATION, INC.: | | | | | | | | | | | | |
| | | | | | | 45,017.08 | .00 | | | | | |
| JACK HENRY & ASSOCIATES, INC. | | | | | | | | | | | | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 1707171 | | BANK FEES, APRIL '14 - ADMIN | 04/30/2014 | 66.87 | .00 | 01-6505 BANK FEES | 0 | 4/14 | | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 1707171 | | BANK FEES, APRIL '14 - P & Z | 04/30/2014 | 1.64 | .00 | 01-6505 BANK FEES | 1003 | 4/14 | | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 1707171 | | BANK FEES, APRIL '14 - WATER | 04/30/2014 | 83.54 | .00 | 20-6505 BANK FEES | 0 | 4/14 | | |
| 1328 | JACK HENRY & ASSOCIATES, INC. | 1707171 | | BANK FEES, APRIL '14 - SEWER | 04/30/2014 | 137.85 | .00 | 21-6505 BANK FEES | 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 |
|--------------------------------------|-------------------------------|----------------|--------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| 1328 | JACK HENRY & ASSOCIATES, INC. | 1707171 | | BANK FEES, APRIL '14 - P.I. | 04/30/2014 | 33.00 | .00 | 25-6505 BANK FEES | 0 | 4/14 | | |
| Total JACK HENRY & ASSOCIATES, INC.: | | | | | | | | | | | | |
| KUNA LUMBER | | | | | | | | | | | | |
| 499 | KUNA LUMBER | A66645 | 1698 | 1 EA. 80 LB BAG CONCRETE, 2 U-BOLTS, FOR THE BUTLER P.I. PROJECT, R. JONES, MAY'14 | 05/14/2014 | 8.99 | .00 | 25-6020 CAPITAL IMPROVEMENTS | 0 | 5/14 | | |
| 499 | KUNA LUMBER | A66678 | 1701 | 1 PR. LATEX GLOVES, B BACHMAN, PARKS, MAY'14 | 05/15/2014 | 23.38 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | |
| 499 | KUNA LUMBER | E4943 | 1683 | 5 GAL PAINT FOR AVALON BRIDGE, PARKS, MAY '14 - B. BACHMAN | 05/12/2014 | 211.17 | .00 | 01-6020 CAPITAL IMPROVEMENTS | 1004 | 5/14 | | |
| Total KUNA LUMBER: | | | | | | | | | | | | |
| KUNA MACHINE SHOP | | | | | | | | | | | | |
| 44 | KUNA MACHINE SHOP | 9412 | 1659 | WATER TRAILER FABRICATION, WATER, MAY'14 | 05/05/2014 | 54.80 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | |
| 44 | KUNA MACHINE SHOP | 9428 | 1695 | WELDING REPAIR AND FABRICATION OF LADDER ATTACHMENT ON WATER TOWER (B. BACHMAN) | 05/12/2014 | 500.00 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | |
| Total KUNA MACHINE SHOP: | | | | | | | | | | | | |
| KUNA TRUE VALUE HARDWARE | | | | | | | | | | | | |
| 43 | KUNA TRUE VALUE HARDWARE | 121442 | 1609 | NUTS, LOCK WASHERS TO REPAIR DIVERSION BOX FOR POND 7, APRIL '14 - C. KNIGHT | 04/15/2014 | 59.70 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122099 | 122099 | CLAMPS, GALV. NIPPLE, POLY FITTINGS, COUPLER, SPRINKLER BOX, HOSE BIB, PARKS, APR. '14 | 04/28/2014 | 138.96 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 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 |
|----------|-----------------------------|----------------|------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 43 | KUNA TRUE VALUE HARDWARE | 122099 | | <u>SCREWS, PARKS, APR '14</u> | 04/28/2014 | 2.32 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122099 | | <u>2 CYCLE OIL, PARKS, APR '14</u> | 04/28/2014 | 3.98 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122244 | 1647 | <u>DRILLING SCREWS, DOOR PLUG, DRYWALL KNIFE, SILICONE BARREL BOLT, SPACKLE, PUTTY KNIFE, SR. CENTER, APR '14</u> | 04/30/2014 | 41.33 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1001 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122245 | 1648 | <u>SCREW DRIVER AND UTILITY KNIFE, PARKS, APR '14</u> | 04/30/2014 | 16.16 | .00 | 01-6175 SMALL TOOLS | 1004 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122245 | 1648 | <u>SPRAY PAINT AND C.PIN, PARKS, APR '14</u> | 04/30/2014 | 8.71 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122245 | 1648 | <u>COUPLER, HOSE CLAMPS, TARP, BUSHINGS, MALE ADAPTER, PARKS, APR '14</u> | 04/30/2014 | 15.54 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122248 | | <u>2 EA RAKE HANDLES AND 1 EA EXT. POLE, SEWER, MAY '14</u> | 04/30/2014 | 40.97 | .00 | 21-6175 SMALL TOOLS | 0 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122249 | 1610 | <u>WRENCHES FOR TRK #23, PAINT BRUSHES AND PAINT FOR WEST WELL, 3 EA ADAPTERS AND PVC PIPE FOR CRIMSON CHANNEL PROJECT, SEWER, APRIL '14 - C. KNIGHT</u> | 04/30/2014 | 107.33 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122288 | 1651 | <u>8 EA HITCH PINS, WASHERS, NUTS, 4 CANS SPRAY PAINT TO MARK GOPHER HOLES, FARM, APRIL '14 - C. MCDANIEL</u> | 04/30/2014 | 78.66 | .00 | 21-6090 FARM EXPENDITURES | 0 | 4/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122772 | | <u>18" BOLT CUTTERS, PARKS, MAY '14</u> | 05/09/2014 | 24.99 | .00 | 01-6175 SMALL TOOLS | 1004 | 5/14 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 122772 | | <u>COUPLERS, EPOXY GEL, HOSE CLAMPS, BUSHINGS, DRIP LINE AND DRIPPERS, PARKS, MAY '14</u> | 05/09/2014 | 47.68 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/14 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------|-----------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 43 | KUNA TRUE VALUE HARDWARE | 122772 | | <u>MINI FUSES, PARKS, MAY'14</u> | 05/09/2014 | 4.79 | .00 | 01-6142 MAINT. & <u>REPAIR- EQUIPMENT</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 122962 | 1685 | <u>1 BOX 9V BATTERIES, WIRE NUTS, CHAINSNAP, KEYS, TOOL BAG, PVC CAP, SCREWS, GARDEN SEEDS, WIRE CRIMPER SET, WIRE CONNECTIONS, PARKS, MAY'14</u> | 05/13/2014 | 54.73 | .00 | 01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 122962 | 1685 | <u>1 BOX 9V BATTERIES, WIRE NUTS, CHAINSNAP, KEYS, TOOL BAG, PVC CAP, SCREWS, GARDEN SEEDS, WIRE CRIMPER SET, WIRE CONNECTIONS, PARKS, MAY'14</u> | 05/13/2014 | 9.99 | .00 | 01-6175 SMALL <u>TOOLS</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 122962 | 1685 | <u>1 BOX 9V BATTERIES, WIRE NUTS, CHAINSNAP, KEYS, TOOL BAG, PVC CAP, SCREWS, GARDEN SEEDS, WIRE CRIMPER SET, WIRE CONNECTIONS, PARKS, MAY'14</u> | 05/13/2014 | 3.98 | .00 | 01-6140 MAINT. & <u>REPAIR BUILDING</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 122962 | 1685 | <u>1 BOX 9V BATTERIES, WIRE NUTS, CHAINSNAP, KEYS, TOOL BAG, PVC CAP, SCREWS, GARDEN SEEDS, WIRE CRIMPER SET, WIRE CONNECTIONS, PARKS, MAY'14</u> | 05/13/2014 | 31.88 | .00 | 01-6020 CAPITAL <u>IMPROVEMENTS</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 123345 | 1711 | <u>POLY CUTTER, NIPPLE, 12" STAKES, MARKING TAPE, SHARPIE, PAINTER'S TAPE, PAINT EDGER, MINI TRIM PAD, BAKING SODA, POST HOLE DIGGER, BAGS, GLOVES, PARKS, MAY'14</u> | 05/20/2014 | 61.47 | .00 | 01-6175 SMALL <u>TOOLS</u> | 1004 | 5/14 | 5/14 | |
| 43 | KUNA TRUE VALUE HARDWARE | 123345 | 1711 | <u>POLY FITTINGS, 100 PR GLOVES, SPRINKLER REPAIR PARTS, PARKS, MAY'14 - B, WITHROW</u> | 05/20/2014 | 65.40 | .00 | 01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u> | 1004 | 5/14 | 5/14 | |

| 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: | | | | | | | | | | | | |
| | | | | | | 818.57 | .00 | | | | | |
| LAYNE OF IDAHO, INC. | | | | | | | | | | | | |
| 1322 | LAYNE OF IDAHO, INC. | 15268 | | WELL 4 REHAB - PUMP INSPECTION | 05/12/2014 | 200.00 | .00 | 20-6020 CAPITAL IMPROVEMENTS | 0 | 5/14 | | |
| 1322 | LAYNE OF IDAHO, INC. | 15306 | | WELL 4 REHAB - PUMP INSPECTION | 05/12/2014 | 2,860.81 | .00 | 20-6020 CAPITAL IMPROVEMENTS | 0 | 5/14 | | |
| Total LAYNE OF IDAHO, INC.: | | | | | | | | | | | | |
| | | | | | | 3,060.81 | .00 | | | | | |
| LCA ARCHITECTS, P.A. | | | | | | | | | | | | |
| 1690 | LCA ARCHITECTS, P.A. | 0013996 | | PHASE I BILLING KUNA POOL/FACILITY FEASIBILITY STUDY, APR '14 | 04/16/2014 | 5,612.50 | .00 | 01-6045 CONTINGENCY FUND | 0 | 4/14 | | |
| 1690 | LCA ARCHITECTS, P.A. | 0014055 | | PHASE I BILLING KUNA POOL/FACILITY FEASIBILITY STUDY, MAY '14 | 05/14/2014 | 6,367.50 | .00 | 01-6045 CONTINGENCY FUND | 0 | 5/14 | | |
| Total LCA ARCHITECTS, P.A.: | | | | | | | | | | | | |
| | | | | | | 11,980.00 | .00 | | | | | |
| McGUIRE BEARING COMPANY | | | | | | | | | | | | |
| 729 | McGUIRE BEARING COMPANY | 3339563-00 | 1336 | 4 EA BX65 PULLEY PUMP BELTS, SEWER, JAN '14 - M. NADEAU | 01/16/2014 | 124.60 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 1/14 | | |
| Total McGUIRE BEARING COMPANY: | | | | | | | | | | | | |
| | | | | | | 124.60 | .00 | | | | | |
| MISCELLANEOUS VENDORS | | | | | | | | | | | | |
| 285 | MISCELLANEOUS VENDORS | 051914 | | REIMBURSE EMPLOYEE FOR EXAM FEES AFTER PASSING, J. DUPPONG, MAY '14 - SEWER | 05/19/2014 | 97.00 | .00 | 21-6265 TRAINING & SCHOOLING EXPENSE | 0 | 5/14 | | |
| Total MISCELLANEOUS VENDORS: | | | | | | | | | | | | |
| | | | | | | 97.00 | .00 | | | | | |
| NEOPOST USA (EQUIPMT LEASE) | | | | | | | | | | | | |
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51595159 | | ANNUAL POSTAGE RATE CHANGE PROTECTION, APRIL '14 - ADMIN | 04/12/2014 | 174.03 | .00 | 01-6190 POSTAGE & BILLING | 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 |
|------------------------------------|-----------------------------|----------------|------|---|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51633527 | | ANN'L POSTAGE METER RENTAL TO MAY 2015 - ADMIN | 04/25/2014 | 219.09 | .00 | 01-6212 RENT-EQUIPMENT | 0 | 5/14 | | |
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51633527 | | ANN'L POSTAGE METER RENTAL TO MAY 2015 - P & Z | 04/25/2014 | 73.06 | .00 | 01-6212 RENT-EQUIPMENT | 1003 | 5/14 | | |
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51633527 | | ANN'L POSTAGE METER RENTAL TO MAY 2015 - WATER | 04/25/2014 | 179.24 | .00 | 20-6212 RENT-EQUIPMENT | 0 | 5/14 | | |
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51633527 | | ANN'L POSTAGE METER RENTAL TO MAY 2015 - SEWER | 04/25/2014 | 234.02 | .00 | 21-6212 RENT-EQUIPMENT | 0 | 5/14 | | |
| 615 | NEOPOST USA (EQUIPMT LEASE) | 51633527 | | ANN'L POSTAGE METER RENTAL TO MAY 2015 - P.I. | 04/25/2014 | 75.95 | .00 | 25-6212 RENT-EQUIPMENT | 0 | 5/14 | | |
| Total NEOPOST USA (EQUIPMT LEASE): | | | | | | | 955.39 | .00 | | | | |
| PARTS, INC. | | | | | | | | | | | | |
| 470 | PARTS, INC. | 055872 | 1655 | 1 EA.REPLACEMENT OIL FILTER FOR STOCK, P.I., MARCH '14 - B. BACHMAN | 05/01/2014 | 51.04 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/14 | | |
| 470 | PARTS, INC. | 055938 | 1657 | 1 EA. GAL OF MOTOR OIL FOR PARKS LAWNMOWER, B.BACHMAN, MAY'14 | 05/02/2014 | 11.99 | .00 | 01-6142 MAINT. & REPAIR-EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 056886 | | 4 EA HOSES AND 4 EA SWIVELS FOR FARM, C.MCDANIELS, MAY'14 | 05/13/2014 | 71.20 | .00 | 21-6090 FARM EXPENDITURES | 0 | 5/14 | | |
| 470 | PARTS, INC. | 057107 | | BELTS FOR THE MOWER, PARKS, MAY'14 | 05/16/2014 | 30.47 | .00 | 01-6142 MAINT. & REPAIR-EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 057109 | | BELTS RETURNED WRONG PURCHASED FROM INVOICE 057107, PARKS, MAY'14 | 05/16/2014 | -30.47 | .00 | 01-6142 MAINT. & REPAIR-EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 057109 | | BELTS FOR THE MOWER, PARKS, MAY'14 | 05/16/2014 | 21.70 | .00 | 01-6142 MAINT. & REPAIR-EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 057112 | | BELTS RETURNED WRONG PURCHASED FROM INVOICE 057109, PARKS, MAY'14 | 05/16/2014 | -21.70 | .00 | 01-6142 MAINT. & REPAIR-EQUIPMENT | 1004 | 5/14 | | |

| 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 |
|--------------------------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|-----------|--------|
| 470 | PARTS, INC. | 057112 | | <u>IND V-BELT FOR MOWER, PARKS, MAY'14</u> | 05/16/2014 | 11.21 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 057122 | 1704 | <u>1 EA BATTERY FOR THE SEWER SUCKER PLUS CORE CHARGE AND WARRANTY ADJUSTMENT. P. KAUFMAN, WATER, MAY'14</u> | 05/16/2014 | 63.36 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | |
| 470 | PARTS, INC. | 057131 | | <u>SPARK PLUG FOR SEWER CLEANER, WATER, MAY'14</u> | 05/16/2014 | 7.80 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | |
| 470 | PARTS, INC. | 057450 | | <u>BELT, PARKS, MAY'14</u> | 05/20/2014 | 9.99 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1004 | 5/14 | | |
| 470 | PARTS, INC. | 057469 | | <u>V-BELT FOR SEWER CLEANER, MAY'14</u> | 05/20/2014 | 10.19 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 5/14 | | |
| Total PARTS, INC.: | | | | | | 236.78 | .00 | | | | | |
| PAULS MARKET | | | | | | | | | | | | |
| 56 | PAULS MARKET | 005023221206 | | <u>OPENING OF COMMUNITY GARDEN, PARKS, APRIL '14 - B. WITHROW</u> | 04/19/2014 | 22.40 | .00 | 01-6020 CAPITAL IMPROVEMENTS | 1004 | 4/14 | | |
| Total PAULS MARKET: | | | | | | 22.40 | .00 | | | | | |
| PEAK ALARM COMPANY, INC | | | | | | | | | | | | |
| 1021 | PEAK ALARM COMPANY, INC | 588951 | | <u>ALARM MONITOR CEDAR, SNOW HAWK, COLUMBIA, SEGO PRAIRIE, MENDI, EL CAJON, BEST BATH RDS, WATER, MAY'14</u> | 05/01/2014 | 207.57 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 5/14 | | |
| 1021 | PEAK ALARM COMPANY, INC | 588951 | | <u>ALARM MONITOR CEDAR, SNOW HAWK, COLUMBIA, SEGO PRAIRIE, MENDI, EL CAJON, BEST BATH RDS, P.I., MAY'14</u> | 05/01/2014 | 30.55 | .00 | 25-6140 MAINT & REPAIR BUILDING | 0 | 5/14 | | |

| 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 |
|--------------------------------|-------------------------|----------------|------|--|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| 1021 | PEAK ALARM COMPANY, INC | 594733 | | ALARM MONITOR CEDAR, SNOW HAWK, COLUMBIA, SEGO PRAIRIE, MENDI EL CAJON, BEST BATH RDS, WATER, JUN '14 | 06/01/2014 | 207.57 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 6/14 | | |
| 1021 | PEAK ALARM COMPANY, INC | 594733 | | ALARM MONITOR CEDAR, SNOW HAWK, COLUMBIA, SEGO PRAIRIE, MENDI EL CAJON, BEST BATH RDS, P.I., JUN '14 | 06/01/2014 | 30.55 | .00 | 25-6140 MAINT. & REPAIR BUILDING | 0 | 5/14 | | |
| Total PEAK ALARM COMPANY, INC: | | | | | | | 476.24 | .00 | | | | |
| RAIN FOR RENT | | | | | | | | | | | | |
| 144 | RAIN FOR RENT | 096535876 | 1561 | SPRINKLERS, CHAINS, CAPS, GASKETS, HOSES, FITINGS, ETC. FOR REPAIR OF WHEEL LINES AT SEWER FARM (C. KNIGHT) | 03/31/2014 | 2,877.56 | .00 | 21-6090 FARM EXPENDITURES | 0 | 3/14 | | |
| 144 | RAIN FOR RENT | 096536055 | 1600 | ONE ORBIT MOTOR, 40' OF 3" HOSE, 6EA 3" SLIP COUPLERS, 15EA 7" WHEEL LINE WHEELS, 12EA 3" PIPE CLAMPS (ALL WHEEL LINE REPAIRS) (C. KNIGHT) | 04/10/2014 | 2,006.94 | .00 | 21-6090 FARM EXPENDITURES | 0 | 4/14 | | |
| 144 | RAIN FOR RENT | 096536363 | 1623 | FARM WHEEL LINE PARTS, APR '14 | 04/18/2014 | 707.32 | .00 | 21-6090 FARM EXPENDITURES | 0 | 4/14 | | |
| Total RAIN FOR RENT: | | | | | | | 5,591.82 | .00 | | | | |
| RENTAL CONNECTION | | | | | | | | | | | | |
| 893 | RENTAL CONNECTION | 34509 | 1696 | RENTAL OF TRENCHER FOR BUTLER P.I. PROJECT, MAY '14 - J. MORFIN | 05/14/2014 | 141.50 | .00 | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| Total RENTAL CONNECTION: | | | | | | | 141.50 | .00 | | | | |
| REPUBLIC SERVICES #884 | | | | | | | | | | | | |
| 1610 | REPUBLIC SERVICES #884 | 0884-0006294 | | BASIC SERVICE, DISPOSAL/RECYCLING, SEWER, APR '14 | 04/30/2014 | 3,163.02 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 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 REPUBLIC SERVICES #884: | | | | | | | | | | | | |
| | | | | | | 3,163.02 | .00 | | | | | |
| RICOH USA, INC. (MAINTENANCE) | | | | | | | | | | | | |
| 1422 | RICOH USA, INC. (MAINTENANCE) | 5030442573 | | COPIER MAINTENANCE N.WWTP-APRIL '14 - WATER | 04/23/2014 | 119.31 | .00 | 20-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 4/14 | | |
| 1422 | RICOH USA, INC. (MAINTENANCE) | 5030442573 | | COPIER MAINTENANCE N.WWTP-APRIL '14 - SEWER | 04/23/2014 | 141.98 | .00 | 21-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 4/14 | | |
| 1422 | RICOH USA, INC. (MAINTENANCE) | 5030442573 | | COPIER MAINTENANCE N.WWTP-APRIL '14 - P.I. | 04/23/2014 | 49.66 | .00 | 25-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 4/14 | | |
| Total RICOH USA, INC. (MAINTENANCE): | | | | | | | | | | | | |
| | | | | | | 310.95 | .00 | | | | | |
| RIDLEY'S FOOD CORP dba | | | | | | | | | | | | |
| 1673 | RIDLEY'S FOOD CORP dba | 00415 | 1620 | HOSE BIBS FOR CRIMSON POINT COMMUNITY GARDEN. HOSE Y/SPLITTER (B. BACHMAN) | 04/18/2014 | 59.26 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 5/14 | | |
| Total RIDLEY'S FOOD CORP dba: | | | | | | | | | | | | |
| | | | | | | 59.26 | .00 | | | | | |
| ST PAUL STAMP WORKS INC | | | | | | | | | | | | |
| 57 | ST PAUL STAMP WORKS INC | 304573 | 1653 | 200 DOG TAGS. B.BINGHAM. APR.'14 | 05/12/2014 | 79.50 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 5/14 | | |
| Total ST PAUL STAMP WORKS INC: | | | | | | | | | | | | |
| | | | | | | 79.50 | .00 | | | | | |
| ST. LUKE'S REGIONAL MEDICAL CENTER | | | | | | | | | | | | |
| 1441 | ST. LUKE'S REGIONAL MEDICAL CENTER | 406044837 | | EMPLOYMENT DRUG SCREEN. J. NOLAN, MAY'14 | 05/07/2014 | 35.00 | .00 | 01-6202 PROFESSIONAL SERVICES | 1004 | 5/14 | | |
| Total ST. LUKE'S REGIONAL MEDICAL CENTER: | | | | | | | | | | | | |
| | | | | | | 35.00 | .00 | | | | | |
| STAPLES ADVANTAGE | | | | | | | | | | | | |

| 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 | 8029574946 | 1615 | 1 REAM DIGITAL COPY PAPER, FOR PRINTING INVITATIONS, C.ENGELS, APR.'14 | 04/19/2014 | 14.22 | .00 | 01-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029574946 | 1615 | 2 CASES COPY PAPER, NWWTP, M.BORZICK, APR.'14 | 04/19/2014 | 26.52 | .00 | 21-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029574946 | 1615 | 2 CASES COPY PAPER, NWWTP, M.BORZICK, APR.'14 | 04/19/2014 | 26.51 | .00 | 20-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029574946 | 1615 | 2 CASES COPY PAPER, NWWTP, M.BORZICK, APR.'14 | 04/19/2014 | 19.16 | .00 | 01-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029574946 | 1615 | 2 CASES COPY PAPER, NWWTP, M.BORZICK, APR.'14 | 04/19/2014 | 4.45 | .00 | 25-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029739212 | 1645 | 2 CASES COPY PAPER, 2 CASES COPY PAPER W/3 HOLE PUNCH, 3 EA. STAPLE REMOVERS, K.RICE, APR.'14 | 05/03/2014 | 162.35 | .00 | 01-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029739212 | 1645 | 25 EA MEMO NOTEBOOKS, APR.'14, WATER | 05/03/2014 | 8.59 | .00 | 20-6165_OFFICE SUPPLIES | 0 | 4/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029739212 | 1645 | 2 EA USB FLASH DRIVES, B.WITHROW, APR.'14, PARKS | 05/03/2014 | 25.98 | .00 | 01-6165_OFFICE SUPPLIES | 1004 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029739212 | 1645 | 25 EA MEMO NOTEBOOKS, APR.'14, SEWER | 05/03/2014 | 8.58 | .00 | 21-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029739212 | 1645 | 25 EA MEMO NOTEBOOKS, APR.'14, PARKS | 05/03/2014 | 8.58 | .00 | 01-6165_OFFICE SUPPLIES | 1004 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029839169 | 1665 | 1 PKG. (50) DVD-R, 1 STAPLE REMOVER, 1 REAM 3-HOLE PUNCH PAPER, 1 TAPE DISPENSER, B.BINGHAM, MAY'14 | 05/10/2014 | 64.33 | .00 | 01-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029839169 | 1665 | 1 PK. (10) CORRECTION TAPE, 1 DZ. 3"x5" POST-IT NOTES, K.RICE, MAY'14 | 05/10/2014 | 6.06 | .00 | 01-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029839169 | 1665 | HP BLACK TONER PRINTER CARTRIDGE, B. BINGHAM, MAY '14 | 05/10/2014 | 63.64 | .00 | 01-6142_MAINT. & REPAIR-EQUIPMENT | 0 | 5/14 | | |

| 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 | 8029839169 | 1665 | OFFICE SUPPLIES FOR ADMIN AT CITY HALL, 1 PK. (10) CORRECTION TAPE, 1 DZ. 3"X5" POSTIT NOTES, K.RICE, MAY'14 | 05/10/2014 | 8.07 | .00 | 20-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029839169 | 1665 | OFFICE SUPPLIES FOR ADMIN AT CITY HALL, 1 PK. (10) CORRECTION TAPE, 1 DZ. 3"X5" POSTIT NOTES, K.RICE, MAY'14 | 05/10/2014 | 8.08 | .00 | 21-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| 1292 | STAPLES ADVANTAGE | 8029839169 | 1665 | OFFICE SUPPLIES FOR ADMIN AT CITY HALL, 1 PK. (10) CORRECTION TAPE, 1 DZ. 3"X5" POSTIT NOTES, K.RICE, MAY'14 | 05/10/2014 | 2.04 | .00 | 25-6165_OFFICE SUPPLIES | 0 | 5/14 | | |
| Total STAPLES ADVANTAGE: | | | | | | | 457.16 | .00 | | | | |
| SUBURBAN PROPANE | | | | | | | | | | | | |
| 118 | SUBURBAN PROPANE | 38423 | | PROPANE FOR HEATING @ SHOP, PARKS, MAY'14 | 05/13/2014 | 188.03 | .00 | 01-6290_UTILITIES | 1004 | 5/14 | | |
| 118 | SUBURBAN PROPANE | 38423 | | PROPANE FOR HEATING @ SHOP, WATER, MAY'14 | 05/13/2014 | 188.03 | .00 | 20-6290_UTILITIES EXPENSE | 0 | 5/14 | | |
| 118 | SUBURBAN PROPANE | 38423 | | PROPANE FOR HEATING @ SHOP, P.I., MAY'14 | 05/13/2014 | 41.79 | .00 | 25-6290_UTILITIES EXPENSE | 0 | 5/14 | | |
| Total SUBURBAN PROPANE: | | | | | | | 417.85 | .00 | | | | |
| TATES RENTS | | | | | | | | | | | | |
| 59 | TATES RENTS | 661008-5 | 1661 | LIGHT BULBS AND 2 STROKE ENGINE OIL, B.WITHROW, PARKS, MAY'14 | 05/05/2014 | 48.15 | .00 | 01-6142_MAINT. & REPAIR- EQUIPMENT | 1004 | 5/14 | | |
| 59 | TATES RENTS | 667620-5 | | 4 HARD HATS, 3 SAFETY VESTS, PARKS, MAY'14 | 05/21/2014 | 94.93 | .00 | 01-6230_SAFETY TRAINING & EQUIPMENT | 1004 | 5/14 | | |
| Total TATES RENTS: | | | | | | | 143.08 | .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 |
|-------------------------------|------------------------|----------------|------|---|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| TIM GORDON | | | | | | | | | | | | |
| 997 | TIM GORDON | 06/14 | | CITY HALL RENT - JUNE 2014 - CITY HALL | 05/29/2014 | 1,259.87 | .00 | 01-6211 RENT-BUILDINGS & LAND | 0 | 6/14 | | |
| 997 | TIM GORDON | 06/14 | | CITY HALL RENT - JUNE 2014 - P & Z | 05/29/2014 | 420.11 | .00 | 01-6211 RENT-BUILDINGS & LAND | 1003 | 6/14 | | |
| 997 | TIM GORDON | 06/14 | | CITY HALL RENT - JUNE 2014 - WATER | 05/29/2014 | 1,031.16 | .00 | 20-6211 RENT-BUILDINGS & LAND | 0 | 6/14 | | |
| 997 | TIM GORDON | 06/14 | | CITY HALL RENT - JUNE 2014 - SEWER | 05/29/2014 | 1,345.68 | .00 | 21-6211 RENT-BUILDINGS & LAND | 0 | 6/14 | | |
| 997 | TIM GORDON | 06/14 | | CITY HALL RENT - JUNE 2014 - P.I. | 05/29/2014 | 436.28 | .00 | 25-6211 RENT-BUILDINGS & LAND | 0 | 6/14 | | |
| Total TIM GORDON: | | | | | | | 4,493.10 | .00 | | | | |
| TREASURE VALLEY COFFEE | | | | | | | | | | | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03479215 | | 1 COOLER RENTAL, APRIL '14 - WATER | 04/01/2014 | 5.00 | .00 | 20-6212 RENT-EQUIPMENT | 0 | 4/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03479215 | | 1 COOLER RENTAL, APRIL '14 - P.I. | 04/01/2014 | 5.00 | .00 | 25-6212 RENT-EQUIPMENT | 0 | 4/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03526556 | | 1 COOLER RENTAL, MARCH '14 - WATER | 03/14/2014 | 5.00 | .00 | 20-6212 RENT-EQUIPMENT | 0 | 3/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03526556 | | 1 COOLER RENTAL, MARCH '14 - P.I. | 03/14/2014 | 5.00 | .00 | 25-6212 RENT-EQUIPMENT | 0 | 3/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03573838 | 1611 | 4 BOTTLES WATER, APRIL '14 - VENDOR | 04/15/2014 | 10.90 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 4/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03573838 | 1611 | 4 BOTTLES WATER, APRIL '14 - VENDOR | 04/15/2014 | 10.90 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 4/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03604597 | | 6 EA 5-GAL BOTTLE WATER, WATER DEPT., MAY '14 | 05/13/2014 | 16.35 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 5/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03604597 | | 6 EA 5-GAL BOTTLE WATER, P.I., MAY '14 | 05/13/2014 | 16.35 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 5/14 | | |
| 992 | TREASURE VALLEY COFFEE | 2160:03618336 | | COFFEE CREAMER CITY HALL, ADMIN., MAY '14 | 05/12/2014 | 54.10 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 5/14 | | |

| 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 |
|-------------------------|------------------|----------------|------|--|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| 1444 | U.S. BANK (VISA) | 031114 | | (THE APPLE STORE @ BOISE TOWN | 03/04/2014 | -29.94 | .00 | 01-6175 SMALL TOOLS | 0 | 5/14 | | |
| 1444 | U.S. BANK (VISA) | 031114 | | ANNUAL RENEW "GO TO MY PC.COM" REMOTE ACCESS. MARCH '14 - ADMIN | 03/11/2014 | 100.73 | .00 | 01-6075 DUES & MEMBERSHIPS | 0 | 3/14 | | |
| 1444 | U.S. BANK (VISA) | 031114 | | ANNUAL RENEW "GO TO MY PC.COM" REMOTE ACCESS. MARCH '14 - WATER | 03/11/2014 | 61.80 | .00 | 20-6075 DUES & MEMBERSHIPS | 0 | 3/14 | | |
| 1444 | U.S. BANK (VISA) | 031114 | | ANNUAL RENEW "GO TO MY PC.COM" REMOTE ACCESS. MARCH '14 - SEWER | 03/11/2014 | 80.69 | .00 | 21-6075 DUES & MEMBERSHIPS | 0 | 3/14 | | |
| 1444 | U.S. BANK (VISA) | 031114 | | ANNUAL RENEW "GO TO MY PC.COM" REMOTE ACCESS. MARCH '14 - P.I. | 03/11/2014 | 26.18 | .00 | 25-6075 DUES & MEMBERSHIPS EXPENSE | 0 | 3/14 | | |
| 1444 | U.S. BANK (VISA) | 43177 | 1498 | CLASS III SEWER TREATMENT LICENSE INITIAL EXAM FEES FOR MIKE MADEAU - REPAID BY EMPLOYEE (IDAHO BUREAU OF OCCUPATIONAL LICENSES) | 03/14/2014 | 97.00 | .00 | 21-6285 TRAINING & SCHOOLING EXPENSE | 0 | 3/14 | | |
| Total U.S. BANK (VISA): | | | | | | | 1,963.39 | .00 | | | | |
| UNITED OIL | | | | | | | | | | | | |
| 316 | UNITED OIL | 364372 | 1521 | 1500 GALS UNLEADED @ \$3.406/GAL: 1300 GALS DIESEL @ \$3.866/GAL. N.WWTP. MARCH '14 - T. SHAFER | 03/24/2014 | 5,013.64 | .00 | 21-6300 FUEL | 0 | 3/14 | | |
| 316 | UNITED OIL | 435387 | 1593 | 1 EA 55 GAL DRUM HYDRAULIC OIL FOR WHEEL LINES @ FARM. PLUS CONTAINER CHARGE. APRIL '14 - T. FLEMING | 04/08/2014 | 695.45 | .00 | 21-6090 FARM EXPENDITURES | 0 | 4/14 | | |
| Total UNITED OIL: | | | | | | | 5,709.09 | .00 | | | | |
| UNIVAR USA, INC. | | | | | | | | | | | | |
| 1410 | UNIVAR USA, INC. | NA554909 | 1632 | CHLORINE TABS FOR LAGOONS. ALUM SULFATE FOR SYSTEM. SEWER. MAY '14 | 05/01/2014 | 6,097.97 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 5/14 | | |

| 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 UNIVAR USA, INC.: | | | | | | | 6,097.97 | .00 | | | | |
| VALLI INFORMATION SYSTEMS, INC | | | | | | | | | | | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 23895 | | LOCKBOX. ESTATEMENT. FEB '14 - ADMIN | 02/28/2014 | 79.21 | .00 | 01-6190. POSTAGE & BILLING | 0 | 2/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 23895 | | LOCKBOX. ESTATEMENT. FEB '14 - WATER | 02/28/2014 | 110.41 | .00 | 20-6190. POSTAGE & BILLING | 0 | 2/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 23895 | | LOCKBOX. ESTATEMENT. FEB '14 - SEWER | 02/28/2014 | 144.12 | .00 | 21-6190. POSTAGE & BILLING | 0 | 2/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 23895 | | LOCKBOX. ESTATEMENT. FEB '14 - P.I. | 02/28/2014 | 46.72 | .00 | 25-6190. POSTAGE & BILLING | 0 | 2/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 24024 | | POSTAGE. ESTATEMENT. MARCH '14 - ADMIN | 03/19/2014 | 729.46 | .00 | 01-6190. POSTAGE & BILLING | 0 | 3/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 24024 | | POSTAGE. ESTATEMENT. MARCH '14 - WATER | 03/19/2014 | 1,016.76 | .00 | 20-6190. POSTAGE & BILLING | 0 | 3/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 24024 | | POSTAGE. ESTATEMENT. MARCH '14 - SEWER | 03/19/2014 | 1,327.18 | .00 | 21-6190. POSTAGE & BILLING | 0 | 3/14 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 24024 | | POSTAGE. ESTATEMENT. MARCH '14 - P.I. | 03/19/2014 | 430.24 | .00 | 25-6190. POSTAGE & BILLING | 0 | 3/14 | | |
| Total VALLI INFORMATION SYSTEMS, INC: | | | | | | | 3,884.10 | .00 | | | | |
| WATER DEPOSIT REFUNDS #7 | | | | | | | | | | | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 111785.02 | | J. OUTLAW. #111785.02 - ACCT OVERPMT | 05/21/2014 | 17.26 | .00 | 99-1075. Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 111785.02 | | J. OUTLAW. #111785.02 - WATER DEP REF | 05/21/2014 | 100.00 | .00 | 20-2200. WATER DEPOSITS HELD | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 121120.02 | | GORILLA CAP. #121120.02 - ACCT OVERPMT | 05/21/2014 | 203.54 | .00 | 99-1075. Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 151200.03 | | L. CARNAHAN. #151200.03 - ACCT OVERPMT | 05/22/2014 | 23.14 | .00 | 99-1075. Utility Cash Clearing | 0 | 5/14 | | |

| 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 | 180300.03 | | C. BALDWIN. #180300.03 - ACCT OVERPMT | 05/12/2014 | 73.11 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 181450B | | D. G. STEPHENS. #181450B - ACCT OVERPMT | 04/28/2014 | 74.00 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 182930.01B | | W. HORN. #182930.01B - ACCT OVERPMT | 05/13/2014 | 73.11 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 183290.02 | | C. R. BRIGHT. #183290.02 - ACCT OVERPMT | 05/21/2014 | 81.76 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 191025.00B | | ID. MGMT. 3191025.00B - ACCT OVERPMT | 05/13/2014 | 75.39 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 200855.02 | | ADA CITY HOUSING. #200855.02 - ACCT OVERPMT | 05/14/2014 | 46.06 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 203000.03 | | A. MILLER. #203000.03 - ACCT OVERPMT | 05/13/2014 | 46.24 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 203025.02 | | T. J. HOFHINES. #203025.02 - ACCT OVERPMT | 05/22/2014 | 44.01 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 203025.02 | | T. J. HOFHINES. #203025.02 - WATER DEP REF | 05/22/2014 | 100.00 | .00 | 20-2200. WATER DEPOSITS HELD | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 230330.02B | | T. LYDELL. #230330.02B - ACCT OVERPMT | 05/15/2014 | 10.61 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 230575.02 | | B. JULIAN. #230575.02 - ACCT OVERPMT | 05/12/2014 | 59.99 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 230715.01 | | CBH HOMES. #230715.01 - ACCT OVERPMT | 05/22/2014 | 85.45 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 250255.02 | | D. C. NICHOLSON. #250255.02 - ACCT OVERPMT | 05/13/2014 | 73.11 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 250645.02 | | A. JANGULA. #250645.02 - WATER DEP REF | 05/21/2014 | 81.69 | .00 | 20-2200. WATER DEPOSITS HELD | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 250685.01 | | C. ROGERS. #250685.01 - ACCT OVERPMT | 05/22/2014 | 56.89 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 254010.02 | | B. RICHARDSON. #254010.02 - WATER DEP REF | 05/22/2014 | 100.00 | .00 | 20-2200. WATER DEPOSITS HELD | 0 | 5/14 | | |

| 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 | 254010.02 | | B. RICHARDSON, #254010.02 - ACCT OVERPMT | 05/22/2014 | 65.55 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 260830.01 | | J. T. CARDWELL, #260830.01 - ACCT OVERPMT | 05/14/2014 | 37.28 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 260950.02 | | F. WOOD, #260950.02 - ACCT OVERPMT | 05/22/2014 | 70.38 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 264635.01 | | CBH HOMES, #264635.01 - ACCT OVERPMT | 05/22/2014 | 43.53 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 264645.01 | | CBH HOMES, #264645.01 - ACCT OVERPMT | 05/14/2014 | 66.28 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 274010.03B | | D. D. TORRES, #274010.03B - ACCT OVERPMT | 05/13/2014 | 74.23 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 274815.02 | | C. A. SMITH, #274815.02 - WATER DEP REF | 05/12/2014 | 81.55 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 280165.01B | | HUBBLE HOMES, #280165.01B - ACCT OVERPMT | 05/15/2014 | 54.71 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 280900.01 | | CBH HOMES, #280900.01 - ACCT OVERPMT | 05/13/2014 | 54.89 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 300100.03 | | IMMOBILIEN, INC. #300100.03 - ACCT OVERPMT | 05/22/2014 | 71.50 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 300550.02B | | M. DICKERSON, #300550.02B - ACCT OVERPMT | 05/13/2014 | 72.00 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 30171.02B | | B&S INVESTMENTS, #30171.02B - ACCT OVERPMT | 05/12/2014 | 29.16 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 50400.02B | | GORILLA CAP., #50400.02B - ACCT OVERPMT | 05/12/2014 | 64.50 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 91350.02 | | K. HALTERMAN, #91350.02 - ACCT OVERPMT | 05/14/2014 | 51.60 | .00 | 99-1075 Utility Cash Clearing | 0 | 5/14 | | |
| 1685 | WATER DEPOSIT REFUNDS #7 | 91350.02 | | K. HALTERMAN, #91350.02 - WATER DEP REF | 05/14/2014 | 100.00 | .00 | 20-2200 WATER DEPOSITS HELD | 0 | 5/14 | | |

| 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 WATER DEPOSIT REFUNDS #7: | | | | | | | | | | | | |
| | | | | | | 2,362.52 | .00 | | | | | |
| WESTERN BUILDING MAINTENANCE, INC. | | | | | | | | | | | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0079312-IN | | JANITORIAL SERVICES, SENIOR CENTER, APR.'14 | 04/24/2014 | 330.33 | .00 | 01-6025 JANITORIAL | 1001 | 4/14 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0079314-IN | | MONTHLY JANITORIAL SERVICES, WATER, APR.'14 | 04/24/2014 | 31.50 | .00 | 20-6025 JANITORIAL | 0 | 4/14 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0079314-IN | | MONTHLY JANITORIAL SERVICES, SEWER, APR.'14 | 04/24/2014 | 31.50 | .00 | 21-6025 JANITORIAL | 0 | 4/14 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0079314-IN | | MONTHLY JANITORIAL SERVICES, P.I., APR.'14 | 04/24/2014 | 12.00 | .00 | 25-6025 JANITORIAL | 0 | 4/14 | | |
| Total WESTERN BUILDING MAINTENANCE, INC.: | | | | | | | | | | | | |
| | | | | | | 405.33 | .00 | | | | | |
| WESTERN RECORDS DESTRUCTION, INC. | | | | | | | | | | | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0244514 | | RECORDS DESTRUCTION FOR MONTH OF APRIL, MAY'14 | 05/01/2014 | 9.35 | .00 | 01-6052 CONTRACT SERVICES | 0 | 5/14 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0244514 | | RECORDS DESTRUCTION FOR MONTH OF APRIL, WATER, MAY'14 | 05/01/2014 | 5.75 | .00 | 20-6052 CONTRACT SERVICES | 0 | 5/14 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0244514 | | RECORDS DESTRUCTION FOR MONTH OF APRIL, SEWER, MAY'14 | 05/01/2014 | 7.50 | .00 | 21-6052 CONTRACT SERVICES | 0 | 5/14 | | |
| 1633 | WESTERN RECORDS DESTRUCTION, INC. | 0244514 | | RECORDS DESTRUCTION FOR MONTH OF APRIL, P.I., MAY'14 | 05/01/2014 | 2.40 | .00 | 25-6052 CONTRACT SERVICES | 0 | 5/14 | | |
| Total WESTERN RECORDS DESTRUCTION, INC.: | | | | | | | | | | | | |
| | | | | | | 25.00 | .00 | | | | | |
| WESTERN STATES CHEM | | | | | | | | | | | | |
| 274 | WESTERN STATES CHEM | 140849 | | CLEANER, AIR FRESHENERS, LINERS, INSECTICIDE, FOR BATHROOMS, PARKS, APR.'14 | 04/30/2014 | 556.06 | .00 | 01-6025 JANITORIAL | 1004 | 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 WESTERN STATES CHEM: | | | | | | | | | | | | |
| | | | | | | 556.06 | .00 | | | | | |
| WESTERN STATES EQUIPMENT CO. | | | | | | | | | | | | |
| 98 | WESTERN STATES EQUIPMENT CO. | GY57997 | | TEN MILE LIFT STATION GENERATOR SERVICE/REPAIR, SEWER, MAY'14 | 05/09/2014 | 659.72 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| 98 | WESTERN STATES EQUIPMENT CO. | GY58000 | | CRIMSON POINT LIFT STATION ENGINE DIAGNOSTICS, MAY'14 | 05/09/2014 | 145.23 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 5/14 | | |
| 98 | WESTERN STATES EQUIPMENT CO. | MR700102604 | | BOOM RENTAL, PARKS, MAY'14 | 05/13/2014 | 1,530.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 5/14 | | |
| Total WESTERN STATES EQUIPMENT CO.: | | | | | | | | | | | | |
| | | | | | | 2,334.95 | .00 | | | | | |
| WEX BANK | | | | | | | | | | | | |
| 1234 | WEX BANK | 36597035 | | FUEL, APRIL '14 - PARKS | 04/30/2014 | 314.10 | .00 | 01-6300 FUEL | 1004 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | FUEL, APRIL '14 - BLDG INSP | 04/30/2014 | 191.13 | .00 | 01-6300 FUEL | 1005 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | FUEL, APRIL '14 - STAFF CAR | 04/30/2014 | 81.40 | .00 | 01-6300 FUEL | 0 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | FUEL, APRIL '14 - WATER | 04/30/2014 | 52.20 | .00 | 20-6300 FUEL | 0 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | FUEL, APRIL '14 - SEWER | 04/30/2014 | 542.62 | .00 | 21-6300 FUEL | 0 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | LESS EXCISE TAX, APRIL '14 - PARKS | 04/30/2014 | -14.53 | .00 | 01-6300 FUEL | 1004 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | LESS EXCISE TAX, APRIL '14 - BLDG INSP | 04/30/2014 | -8.61 | .00 | 01-6300 FUEL | 1005 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | LESS EXCISE TAX, APRIL '14 - WATER | 04/30/2014 | -2.15 | .00 | 20-6300 FUEL | 0 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | LESS EXCISE TAX, APRIL '14 - SEWER | 04/30/2014 | -24.76 | .00 | 21-6300 FUEL | 0 | 4/14 | | |
| 1234 | WEX BANK | 36597035 | | LESS EXCISE TAX, APRIL '14 - STAFF CAR | 04/30/2014 | -3.77 | .00 | 01-6300 FUEL | 0 | 5/14 | | |

| 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 WEX BANK:

| | |
|----------|-----|
| 1,127.63 | .00 |
|----------|-----|

Grand Totals:

| | |
|------------|-----|
| 192,514.77 | .00 |
|------------|-----|

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Fee Waiver Request
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

RECEIVED
MAY 20 2014

KUNA CITY CLERK

Date:

June 24, 2014

Time:

Daytime 8:00 am to 5:00 pm

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?

\$60.00 Fee Total

50.00 Deposit Total

\$110.00 Grand Total

Receipt #

Refund of deposits will be
processed as soon as possible

Date: May 14, 2014

Fee Waiver Request
CCM June 3, 2014

Contact person: Kinshasa Turner

Type of Event: Day Camp

Organization: Girl Scouts

(If applicable)

Address: Kuna, ID

(City, State, Zip Code)

948 W. Gold St.

Telephone: 208-501-3236

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)

Kinshasa Turner
Applicant Signature of Acceptance and Responsibility

05/16/2014
Date

Kuna City Clerk

(City Clerk signature required for after hours permits only)

Seal

Date

Fee Waiver Request - Jun 3 7p.m.



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

Date:
 7/27/2014

Time:
 Daytime 8am to 3pm
 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?

60.00 Fee Total
50.00 Deposit Total
110.00 Grand Total

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

Date: 7/27/2014

Contact person: Chris Bent

Type of Event: Church Service & Picnic

Organization: Calvary Chapel Kuna (If applicable)

Address: 757 E. Stagecoach Way Kuna, ID 83634 (City, State, Zip Code)

Telephone: (208) 922-9673

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 _____ Date _____

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

RESOLUTION NO. R36-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ADA COUNTY HIGHWAY DISTRICT TO PERMIT THE PLACEMENT OF THE CITY OF KUNA'S PRESSURIZED IRRIGATION SYSTEM CONSISTING OF PRESSURE IRRIGATION PIPING AND VALVING EQUIPMENT WITHIN THE ADA COUNTY HIGHWAY DISTRICT RIGHT-OF-WAY.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute an agreement with the Ada County Highway District to permit the placement of the City of Kuna's pressurized irrigation system consisting of pressure irrigation piping and valving equipment within the Ada County Highway District right-of-way, as negotiated by the city engineer and city attorney with the Ada County Highway District.

PASSED BY THE COUNCIL of Kuna, Idaho this ___ day of _____ 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of _____ 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

RESOLUTION NO. R37-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT BETWEEN THE CITY OF KUNA, IDAHO AND THE SNAKE RIVER YOUNG MARINES.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Real Estate Lease Agreement between the City of Kuna, Idaho and Snake River Young Marines, pursuant to the terms of the agreement.

PASSED BY THE COUNCIL of Kuna, Idaho this 3rd day of June 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 3rd day of June 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

REAL ESTATE LEASE AGREEMENT

THIS AGREEMENT is between the City of Kuna, Idaho (herein referred to as "*LESSOR*") and Snake River Young Marines (herein referred to as "*LESSEE*").

WHEREAS *LESSOR* agrees to lease to *LESSEE*, and *LESSEE* agrees to lease from *LESSOR*, the premises known as the City of Kuna Senior Center on Tuesday of each week, from 6:00 PM to 9:00 PM.

WHEREAS the *LESSEE* agrees to fully comply with the terms and conditions of said lease.

The term of this lease is for a period of ten (10) months commencing on June 1, 2014 and terminating on May 31, 2015 under the following terms and conditions:

1. **RENT:** *LESSEE* agrees to pay *LESSOR* rent for the premises in monthly installments of \$____0____ per month.
2. **INSURANCE/INDEMNIFICATION:** *LESSEE* agrees to provide property and casualty insurance for the property leased herein; and provide to the City Clerk's Office with a Certificate of Insurance. The *LESSEE* shall have insurance coverage in the amount of not less than one hundred thousand dollars (\$100,000.00). Further *LESSEE* agrees to indemnify, defend, and hold harmless and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *LESSEE*, *LESSEE*'s agents, employees, representatives or guests under this Agreement.
3. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made, nor any sign placed upon the leased premises by *LESSEE* without first obtaining the written consent of *LESSOR*. All alterations, additions or improvements made by *LESSEE* shall be the property of *LESSOR* and surrendered with the premises at termination of this lease.
4. **ENTRY BY LESSOR:** *LESSOR* shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
5. **FIRE OR OTHER LOSS:** If any structure shall be damaged by fire, the elements or other causes, that are determined to be caused by the acts or negligence of *LESSEE* or its employees, *LESSEE* shall promptly restore and repair the premises.

REAL ESTATE LEASE AGREEMENT

6. **HAZARDOUS WASTE:** *LESSEE* agrees not to store, generate, or otherwise use or bring upon the property any hazardous waste as defined by federal, state or local laws or regulations.
7. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If *LESSEE* defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by *LESSOR*, then *LESSOR*, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of *LESSEE* under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
8. **NEW LEASE UPON END OF TERM:** *LESSEE* shall have the right to request a new lease agreement for additional one (1) year terms, by requesting a hearing before City Council, at least sixty (60) days before the expiration of this lease agreement. The City of Kuna reserves the right to add conditions and/or charge rent for the premises, as it deems appropriate.
9. **ASSIGNMENT OR SUBLETTING PROHIBITED:** *LESSEE* shall not assign this lease nor sublet the whole or any part thereof without the written consent of *LESSOR*.
10. **USE OF PROPERTY:** *LESSEE* will use the property for the purpose of conducting drills with young Marines, and shall at all times comply with all laws, regulations and ordinances. The *LESSEE'S* use of the property shall not be changed without the consent of *LESSOR*.
11. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
12. **ATTORNEY FEES:** If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
13. **SERVICE OF NOTICES:** Any notice may be served upon *LESSOR* by certified mail to *LESSOR* at:

City of Kuna
Post Office Box 13
Kuna, Idaho 83634

and any notice may be served upon *LESSEE* by certified mail to *LESSEE* at:

Snake River Young Marines
c/o BRYANT LYNDAKER

REAL ESTATE LEASE AGREEMENT

435 E 16TH N
MOUNTAIN HOME, ID 83647

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

REAL ESTATE LEASE AGREEMENT

DATED this _____ day of _____, 20____.

LESSOR:

LESSEE:

City of Kuna

By _____

By _____

Its _____

Its _____

ATTEST:

WITNESS:

City Clerk

(Signature of Witness or Notary Public)

Form and content approved by _____ as attorney for the City of Kuna.

The following information contains the previous agreement with Snake River Young Marines effective December 1, 2013 through May 31, 2014.

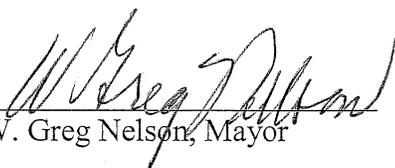
RESOLUTION NO. R50-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT BETWEEN THE CITY OF KUNA, IDAHO AND THE SNAKE RIVER YOUNG MARINES.

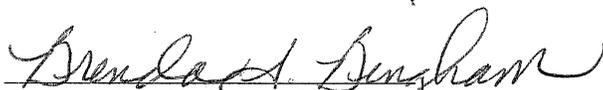
BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Real Estate Lease Agreement between the City of Kuna, Idaho and Snake River Young Marines, pursuant to the terms of the agreement.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of November 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of November 2013.


W. Greg Nelson, Mayor

ATTEST:


Brenda S. Bingham, City Clerk



REAL ESTATE LEASE AGREEMENT

THIS AGREEMENT is between the City of Kuna, Idaho (herein referred to as "*LESSOR*") and Snake River Young Marines (herein referred to as "*LESSEE*").

WHEREAS *LESSOR* agrees to lease to *LESSEE*, and *LESSEE* agrees to lease from *LESSOR*, the premises known as the City of Kuna Senior Center on Tuesday of each week, from 6:00 PM to 9:00 PM.

WHEREAS the *LESSEE* agrees to fully comply with the terms and conditions of said lease.

The term of this lease is for a period of six (6) months commencing on December 1, 2013 and terminating on May 31, 2014 under the following terms and conditions:

1. **RENT:** *LESSEE* agrees to pay *LESSOR* rent for the premises in monthly installments of \$ ___ 0 ___ per month.
2. **INSURANCE/INDEMNIFICATION:** *LESSEE* agrees to provide property and casualty insurance for the property leased herein; and provide to the City Clerk's Office with a Certificate of Insurance. The *LESSEE* shall have insurance coverage in the amount of not less than one hundred thousand dollars (\$100,000.00). Further *LESSEE* agrees to indemnify, defend, and hold harmless and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *LESSEE*, *LESSEE*'s agents, employees, representatives or guests under this Agreement.
3. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made, nor any sign placed upon the leased premises by *LESSEE* without first obtaining the written consent of *LESSOR*. All alterations, additions or improvements made by *LESSEE* shall be the property of *LESSOR* and surrendered with the premises at termination of this lease.
4. **ENTRY BY LESSOR:** *LESSOR* shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
5. **FIRE OR OTHER LOSS:** If any structure shall be damaged by fire, the elements or other causes, that are determined to be caused by the acts or negligence of *LESSEE* or its employees, *LESSEE* shall promptly restore and repair the premises.
6. **HAZARDOUS WASTE:** *LESSEE* agrees not to store, generate, or otherwise use or bring upon the property any hazardous waste as defined by federal, state or local laws or regulations.

7. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If *LESSEE* defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by *LESSOR*, then *LESSOR*, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of *LESSEE* under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
8. **NEW LEASE UPON END OF TERM:** *LESSEE* shall have the right to request a new lease agreement for additional one (1) year terms, by requesting a hearing before City Council, at least sixty (60) days before the expiration of this lease agreement. The City of Kuna reserves the right to add conditions and/or charge rent for the premises, as it deems appropriate.
9. **ASSIGNMENT OR SUBLETTING PROHIBITED:** *LESSEE* shall not assign this lease nor sublet the whole or any part thereof without the written consent of *LESSOR*.
10. **USE OF PROPERTY:** *LESSEE* will use the property for the purpose of conducting drills with young Marines, and shall at all times comply with all laws, regulations and ordinances. The *LESSEE'S* use of the property shall not be changed without the consent of *LESSOR*.
11. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
12. **ATTORNEY FEES:** If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
13. **SERVICE OF NOTICES:** Any notice may be served upon *LESSOR* by certified mail to *LESSOR* at:

City of Kuna
 Post Office Box 13
 Kuna, Idaho 83634

and any notice may be served upon *LESSEE* by certified mail to *LESSEE* at:

Snake River Young Marines
 c/o Bryant Lyndaker
 2117 S. Crimson Rose Way
 Boise, ID 83709

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

DATED this 20th day of November, 2013.

LESSOR:

City of Kuna

By W. Greg Nelson

Its Mayor

LESSEE:

By Bryant Lyndal

Its Unit Commanda SRYM

ATTEST:

City Clerk

Brenda A. Bingham

WITNESS:

Brenda A. Bingham
(Signature of Witness or Notary Public)



Form and content approved by [Signature] as attorney for the City of Kuna.

Client#: 20690

YOUA2

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/26/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|------------------------------------|
| PRODUCER Rust Insurance Agency, LLC 910 17th Street, N.W. Washington, DC 20006 202 776-5000 | CONTACT NAME: Billy Simons | |
| | PHONE (A/C, No, Ext): 202 776-5013 | FAX (A/C, No): 202 776-1286 |
| | E-MAIL ADDRESS: | |
| | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A: Philadelphia Indemnity Ins. Co. | |
| | INSURER B: ACE American Insurance Co. | |
| INSURED Young Marines National Headquarters P.O. Box 70735, SW Station Washington, DC 20024-0735 | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |
| | NAIC # | |
| | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | |
|----------|--|---|------------------------------|---------------|-------------------------|-------------------------|---|-------------------------|-------------|
| A | GENERAL LIABILITY | | | PHPK1079091 | 10/01/2013 | 10/01/2014 | EACH OCCURRENCE | \$1,000,000 | |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$100,000 | |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) | \$5,000 | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | <input type="checkbox"/> POLICY | <input type="checkbox"/> PROJECT | <input type="checkbox"/> LOC | | | | | GENERAL AGGREGATE | \$3,000,000 |
| | | | | | | | | PRODUCTS - COM/OP AGG | \$3,000,000 |
| | | | | | | | | | \$ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) | \$ | |
| | <input type="checkbox"/> ALL OWNED AUTOS | <input type="checkbox"/> SCHEDULED AUTOS | | | | | BODILY INJURY (Per accident) | \$ | |
| | <input type="checkbox"/> HIRED AUTOS | <input type="checkbox"/> NON-OWNED AUTOS | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | | \$ | |
| A | UMBRELLA LIAB | | | PHUB435553 | 10/01/2013 | 10/01/2014 | EACH OCCURRENCE | \$1,000,000 | |
| | EXCESS LIAB | <input checked="" type="checkbox"/> OCCUR | | | | | AGGREGATE | \$1,000,000 | |
| | DED <input checked="" type="checkbox"/> RETENTION \$10,000 | <input type="checkbox"/> CLAIMS-MADE | | | | | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | WC STATUTORY LIMITS | OTHER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | <input type="checkbox"/> Y/N | N/A | | | | E.L. EACH ACCIDENT | \$ | |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | |
| B | Group Accident | | | PTPN00719936 | 10/01/2013 | 10/01/2014 | \$20,000 AD&D | \$10,000 Medical/Dental | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER IS NAMED INSURED
 - Subject to policy terms, conditions and exclusions

CERTIFICATE HOLDER

CANCELLATION

| | |
|---|--|
| .YOUNG MARINES NATIONAL HEADQUARTERS REGIMENTS AND UNITS | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

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YOUNG MARINES
National Headquarters, Regiments and Units
P.O. Box 70735, SW Station
Washington, DC 20024-0735

SUMMARY OF COVERAGES
OCTOBER 1, 2013 TO OCTOBER 1, 2014

COMMERCIAL GENERAL LIABILITY

Philadelphia Indemnity Insurance Company Policy #PHPK1079091

- \$3,000,000. General Aggregate Limit
- \$3,000,000. Products-Completed Operations Aggregate
- \$1,000,000. Personal and Advertising Injury Limit
- \$1,000,000. Each Occurrence Limit
- \$ 100,000. Fire Damage Limit (any one fire)
- \$ 5,000. Medical Expense Limit (any one person)

UMBRELLA LIABILITY

Philadelphia Indemnity Insurance Company Policy #PHUB435553

- \$1,000,000. Each Occurrence
- \$1,000,000. Products/Completed Operations
- \$1,000,000. Aggregate Limit
- \$ 10,000. Deductible

Including:

- *Members as Additional Insured*
- *Volunteers as Additional Insured*
- *Abuse or Molestation*
- *Managers or Lessors of Premises as Additional Insured*

Excluding:

- *Injury to Participants*
- *Workers' Compensation/Camps or Campgrounds*
- *Automobile Liability*
- *Professional Liability*
- *Employers' Liability*
- *Employment Practices Liability*
- *Athletic or Sports Participants*
- *Lead Exclusion/Punitive Damage/Asbestos*
- *Pollution/Nuclear Energy Liability*

IMPORTANT: *The Certificate of Insurance issued to you should be retained permanently in your files as evidence of your coverage. If you are required to provide evidence of insurance and/or add another party as "Additional Insured" in the policy, please complete the "Special Event Questionnaire/Certificate of Insurance Request Form" and return to Rust Insurance Agency. Any contracts you sign must be reviewed for their insurance requirement – adding an Additional Insured requires underwriting approval.*

NOTES:

1. The limit of liability is **shared** by all units, regiments and the National Headquarters.
2. Medical Expense coverage does not extend to Members and Volunteers nor does Members and Volunteers as Additional Insureds cover bodily injury to these individuals.
3. The Young Marines has a separate Accident Policy in place for its registered Members and Drill Instructors.
4. Certificate of Insurance should be obtained from anyone providing services to you (caterers, bus charters, contractors and professional service providers). Have the Young Marines listed as an Additional Insured.
5. **NO** business contents or property coverage is provided to the units and regiments.
6. This is a summary of the coverages provided. The actual coverage descriptions, conditions, and exclusions are in the original policy on file at the National Headquarters.

FOR QUESTIONS OR ASSISTANCE, PLEASE CONTACT:

RUST INSURANCE AGENCY, LLC
 910 17th Street NW,
 Washington, DC 20006
 Attn: William P. Simons, IV
 E-mail: wsimons@rustinsurance.com

GROUP ACCIDENT POLICY

Insured: YOUNG MARINES

Address: P.O. Box 70735, SW Station
Washington, DC 20024-0735

Policy #: PTPN00719936

Effective Date: October 1, 2013 to October 1, 2014

Company: ACE American Insurance Company

COVERAGE Applies to those Insured Persons included under Class I who are participating in policyholder's activity. Subject to all other terms of the policy, the insurance company will cover injury to the Insured while:

- taking part in a sponsored activity; or
- traveling directly to or from such activity.

INSURED PERSONS

Class I All dues-paying Members and Drill Instructors whose names are on file and taking part in the activity sponsored and supervised by the Young Marines.

BENEFITS

Class I \$20,000. Accidental Death and Dismemberment
\$10,000. Medical/Dental Expense (\$100 Deductible)

Aggregate Limit of Liability in one accident: \$750,000.

THIS IS A SUMMARY OF THE COVERAGES PROVIDED. FOR ACTUAL
TERMS, CONDITIONS AND EXCLUSIONS, PLEASE REFER TO THE POLICY ON FILE.

IMPORTANT NOTICE

TO FILE A CLAIM, PLEASE COMPLETE THE FOLLOWING FORMS:

- *Young Marine Injury Report Form*
- *Proof of Claim - Accident Medical Expense*
- *Attending Doctor's Statement*

PLEASE RETURN THE FORMS TO: Young Marines National Headquarters
Attn: Joseph E. Bles, Inspector General
P.O. Box 70735, SW Station
Washington, DC 20024-0735

**TO ENSURE PROMPT PAYMENT, COMPLETED FORMS MUST BE SUBMITTED
WITHIN 30 DAYS OF ACCIDENT/INJURY. IF NOT YET AVAILABLE, ACTUAL
HOSPITAL BILLS/STATEMENTS CAN BE FORWARDED SEPARATELY UPON
RECEIPT.**

October 2013

**Young Marines
Regiments & Units**
Attn: Commanding Officer

Re: Commercial General Liability Insurance
Group Accident Insurance
Effective: October 2013-2014

Dear Commanding Officer:

We are pleased to enclose your Certificate of Insurance along with a Summary of Coverages.

The Certificate of Insurance should be retained in your files permanently. If you are required to provide evidence of insurance and/or add another party as an "Additional Insured", please complete the *Special Event Questionnaire (Certificate of Insurance Request Form)* and return to Rust Insurance Agency. Any contract that you sign should be reviewed for insurance requirement – adding an Additional Insured requires underwriting approval.

It is important that the exclusions and restrictions listed in the summary be noted. *If a planned event falls into any of these areas, please notify us immediately.*

This general liability insurance is designed to protect you against claims alleging negligence that cause injuries to third parties (persons other than members) – it does not cover suits brought against a member by another. This is not and was never intended to be an accident policy for the members. Please refer to the separate Accident Policy in place for the Young Marines.

PLEASE NOTE: ALL CLAIMS, INCLUDING ACCIDENT MEDICAL EXPENSES MUST BE REPORTED AND SUBMITTED TO THE YOUNG MARINES NATIONAL HEADQUARTERS. **DO NOT SEND THEM TO RUST INSURANCE AGENCY.**

Should you have any questions, please give us a call at **1-800-235-1889, ext. 5013**. It is always a pleasure to be of service.

Sincerely,

Billy

William P. Simons, IV
Senior Vice President

WS4/smp
Enclosures

RESOLUTION NO. R38-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH S&T FARMS, LLC, FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED AT MEADOW VIEW ROAD, KUNA IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute Real Estate Lease Agreement between the City of Kuna and S&T Farms, LLC for the lease of the City of Kuna's property located at Meadow View Road, Kuna, Idaho, as more particularly described in the lease at Exhibit A.

PASSED BY THE COUNCIL of Kuna, Idaho this 3rd day of June 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 3rd day of June 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

REAL ESTATE LEASE AGREEMENT

This AGREEMENT is between the **City of Kuna, Idaho**, (herein referred to as "LESSOR") and **Steven E. Jensen and S&T Farms, LLC** (herein referred to as "LESSEE");

1. LESSOR leases to LESSEE, and LESSEE leases from LESSOR, the real property as described on "EXHIBIT A", attached hereto, consisting of approximately 17 farmable acres (Property). The parties acknowledge that said Property is located east of Meridian Road and south of Meadow View, in Kuna, Ada County, Idaho.
2. RENT: LESSEE agrees to pay LESSOR rent for the Property in the amount of \$100.00 per acre for a total lease price of \$1,700.00 per annum, payable in full at time of execution of lease, and thereafter at the time of renewal of the lease.
3. TERM: TERM: The initial term of this lease is for the period commencing on June 1, 2014 to September 30, 2014; if this lease is renewed, as provided for herein, the renewal term shall be twelve (12) months, commencing on October 1, 2014 and ending on September 30, 2015. Subsequent renewals shall commence on October 1 of the then current year and end on September 30 of the following years.
4. LESSOR'S OBLIGATIONS: LESSOR agrees to the following at its expense:
 - a. To reimburse LESSEE for any crop losses caused by future development of the property as provided for herein by LESSOR.
5. LESSEE'S OBLIGATIONS: LESSEE agrees to the following at its expense:
 - a. To pay all irrigation water assessments to the City of Kuna, Idaho. The 2014 assessment is due upon execution of lease.
 - b. To exercise usual and customary farming practices and pay for all farming expenses.
 - c. To provide all materials and labor necessary to operate and maintain the farm and any improvements during the lease in as good or better condition as it was at the beginning of the lease.
 - d. To use diligence and follow approved practices in preventing noxious weeds from going to seed on the farm.
6. ADDITIONAL TERMS: LESSEE acknowledges and agrees that the Property is owned by the LESSOR and at some future date may be sold, or developed for city use and LESSEE agrees that LESSOR may terminate this lease early by paying LESSEE the value of the crops growing upon the Property and terminate the lease early and the payment of the value of the crops growing upon the property shall be considered the liquidated damages for the early termination of the lease.

REAL ESTATE LEASE AGREEMENT

7. **WARRANTIES:** There are no warranties by LESSOR and LESSEE, in executing this lease, is relying upon its own judgment, information, and inspection of the property.
8. **INSURANCE:** LESSEE agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for LESSOR's farming operation; said coverage to include LESSEE's agents and employees, and cover all activities upon the Property and the use of all vehicles and equipment used on the Property. The liability insurance limits, at a minimum, shall be \$1,000,000.00 general aggregate and \$300,000.00 each occurrence.
9. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the structure, nor any sign placed upon the leased premises by LESSEE without first obtaining the written consent of LESSOR. All alterations, additions or improvements made by LESSEE shall be the property of LESSOR and surrendered with the premises at termination of this lease.
10. **ENTRY BY LESSOR:** LESSOR shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
11. **INDEMNIFICATION:** LESSEE agrees to indemnify, defend, and hold harmless LESSOR, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of LESSEE, LESSEE's agents, employees, or representatives under this Agreement.
12. **RENEGOTIATION OF LEASE TERMS:** Either party may request in writing, a renegotiation of the lease terms on or February of the current lease year. In the event that the parties cannot agree to new terms, and the party requesting renegotiation does not withdraw its request in writing, then the party requesting renegotiation is deemed to have given its notice of intent to not renew the current lease and the LESSOR may thereafter put the lease out for a Request for Proposal or "RFP" as provided for by law.
13. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If LESSEE defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by LESSOR, then LESSOR, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of LESSEE under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
14. **RENEWALS:** LESSEE shall have the first right to renew this lease for additional one (1) year period, subject to the provisions of paragraph 12, by giving written notice

REAL ESTATE LEASE AGREEMENT

of renewal at least ninety (90) days before the lease expires. All renewals of this lease shall be under all of the same terms and conditions of this lease, or as agreed by the parties in writing.

15. ASSIGNMENT OR SUBLETTING PROHIBITED: LESSEE shall not assign this lease nor sublet the whole or any part thereof without the written consent of LESSOR.
16. USE OF PROPERTY: LESSEE will only use the property in a way that is in compliance with the any permit or management plan that the LESSOR has entered into with any governmental entity, and LESSEE shall at all times comply with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. The LESSEE'S use of the property shall not be changed without the consent of LESSOR.
17. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
18. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
19. SERVICE OF NOTICES: Any notice may be served upon LESSOR by certified mail to LESSOR at:

City of Kuna, Idaho
c/o Gordon N. Law
Post Office Box 13
Kuna, Idaho 83634;

And any notice may be served upon LESSEE by certified mail to LESSEE at:

S&T Farms, LLC
Steven E. Jensen
1694 N. Calaveras Pl
Kuna, Idaho 83634

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

(Signature page follows)

REAL ESTATE LEASE AGREEMENT

DATED this 27 day of May, 2014.

LESSOR:

LESSEE:

City of Kuna, Idaho

By Steven E. Jenson
Steven E. Jenson/S&T Farms, LLC

By _____
W. Greg Nelson

Its Member

Its _____
Mayor

WITNESS:

ATTEST:

Clerk of the City of Kuna

Deuda A. Bingham

Form and content approved by [Signature] as attorney for the City of Kuna, Idaho.

RESOLUTION NO. R39-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE CONSULTANT SERVICES AGREEMENT WITH VITRUVIAN PLANNING LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

Section 1. The Consultant Services Agreement with Vitruvian Planning LLC in substantially the form of the copy of said Agreement attached hereto and hereby incorporated herein by reference, be and the same is hereby authorized and approved.

Section 2. The Mayor of the City of Kuna, Idaho be and the same is hereby authorized to execute and deliver and the City Clerk of the City of Kuna, Idaho be and the same is hereby authorized to attest to said execution of said the Consultant Services Agreement with Vitruvian Planning LLC as so authorize and approved for and on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 3rd day of June 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 3rd day of June 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT is made between the City of Kuna (*KUNA*), a political subdivision of the state of Idaho, and Vitruvian Planning LLC, (*VITRUVIAN*) an Idaho Limited Liability Company).

THE PARTIES AGREE AS FOLLOWS:

1. **SCOPE OF WORK:** *KUNA* engages *VITRUVIAN* to perform the work as outlined in the Kuna Activity Connection Plan-Scope of Work (*project*) as set forth in “Exhibit A” attached hereto. Specifically” *VITRUVIAN* agrees to provide its services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. *VITRUVIAN* further agrees that all work related to the project will either be supervised or completed by *VITRUVIAN*. Services shall be provided based upon “Exhibit A”, as described. No additional services shall be performed beyond those outlined in “Exhibit A”, including the limit of task hours in the amount of 117 and the labor fee of \$9,950.00 without a written proposal being submitted by *VITRUVIAN* and approved by *KUNA* prior to the performance of said services. Any services performed above and beyond the limits as set forth in “Exhibit A”, without prior approval shall not receive payment.
2. **PAYMENT:** *KUNA* agrees to pay *VITRUVIAN* for his services rendered under this Agreement an amount not to exceed the total sum of \$9,950.00 for said services. The parties agree that *VITRUVIAN* will invoice *KUNA* for two (2) payments under this Agreement for services rendered herein; the first payment tendered when approximately 50% of the work is complete and the second payment tendered at the conclusion of the project. *VITRUVIAN* agrees to submit a status report detailing its work progress with an invoice when approximately 50% of the work on the project is complete before payment shall be made. The matter shall be submitted to the Kuna City Council for review and approval of the payment. *VITRUVIAN* agrees to respond the *KUNA* with any questions regarding its progress. At the conclusion of the project and after the final report has been review and accepted by *KUNA*, then *VITRUVIAN* will be entitled final payment.
3. **RIGHT OF CONTROL:** *KUNA* agrees that it will have no right to control or direct the details, manner, or means by which *VITRUVIAN* accomplishes the results of the services performed hereunder. *VITRUVIAN* has no obligation to work any particular hours or days or any particular number of hours or days. *VITRUVIAN* agrees, however, that his other contracts or services shall not interfere with the performance of his services under this Agreement.
4. **INDEPENDENT VITRUVIAN RELATIONSHIP:** *VITRUVIAN* is an independent contractor and is not an employee, servant, agent, partner, or joint venturer of *KUNA*. *KUNA* shall determine the work to be done by *VITRUVIAN*, but *VITRUVIAN* shall determine the legal means by which it accomplishes the work specified by *KUNA*.
5. **FEDERAL, STATE, AND LOCAL PAYROLL TAXES:** Neither federal, state or local income taxes, nor payroll taxes of any kind shall be withheld and paid by *KUNA* on behalf of *VITRUVIAN* or the employees of *VITRUVIAN*. *VITRUVIAN* shall not be treated as an employee with respect to the services performed hereunder

CONSULTANT SERVICES AGREEMENT

for federal or state tax purposes. *VITRUVIAN* understands that *VITRUVIAN* is responsible to pay, according to law, *VITRUVIAN*'s income tax. *VITRUVIAN* further understands that *VITRUVIAN* may be liable for self-employment (Social Security) tax to be paid by *VITRUVIAN* according to law.

6. **LICENSES AND LAW:** *VITRUVIAN* represents that it possess the skill and experience necessary and all licenses required to perform the services under this agreement. *VITRUVIAN* further agrees to comply with all applicable laws in the performance of the services hereunder.
7. **FRINGE BENEFITS:** Because *VITRUVIAN* is engaged in its own independently established business, *VITRUVIAN* is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plans of *KUNA*.
8. **WORKER'S COMPENSATION:** *VITRUVIAN* shall maintain in full force and effect worker's compensation for *VITRUVIAN* and any agents, employees, and staff that the *VITRUVIAN* may employ, and provide proof to *KUNA* of such coverage or that such worker's compensation insurance is not required under the circumstances.
9. **EQUIPMENT, TOOLS, MATERIALS OR SUPPLIES:** *VITRUVIAN* shall supply, at *VITRUVIAN*'s sole expense, all equipment, tools, materials and/or supplies to accomplish the services to be provided herein.
10. **EFFECTIVE DATE:** This contract will run from _____ through _____.
11. **WARRANTY:** *VITRUVIAN* warrants that all materials and goods supplied under this Agreement shall be of good merchantable quality and that all services will be performed in a good workmanlike manner. *VITRUVIAN* acknowledges that it will be liable for any breach of this warranty.
12. **INDEMNIFICATION:** *VITRUVIAN* agrees to indemnify, defend, and hold harmless *KUNA*, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the act and/or any performances or activities of *VITRUVIAN*, *VITRUVIAN*'s agents, employees, or representatives under this Agreement.
13. **INSURANCE:** *VITRUVIAN* agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy in the minimum amount of \$500,000.00, which shall name and protect *VITRUVIAN*, all *VITRUVIAN*'s employees, and it shall also name *KUNA*, and its officers, agents and employees, as additional insureds, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the *VITRUVIAN*'s acts. *VITRUVIAN* shall provide proof of liability coverage with the required endorsement, as set forth above to *KUNA* prior to commencing its performance as herein provided. Said endorsements shall be signed by an authorized representative of the insurance company and shall include the signature's company affiliation and title. Said policy shall also provide that insurer shall notify *KUNA* within ten (10) days prior to cancellation of said policy. It is *VITRUVIAN*'s responsibility to see that *KUNA* receives documentation acceptable to *KUNA* which sustains that the individual signing said

CONSULTANT SERVICES AGREEMENT

endorsements is indeed authorized to do so by the insurance company. Also, KUNA has the right to demand, and to receive within a reasonable time period, copies of any insurance policies required under this Agreement. and said require insurer to notify *KUNA* ten (10) days prior to cancellation of said policy.

- a. In addition to any other remedies KUNA may have if VITRUVIAN fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, KUNA may, at its sole option:
 - i. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - ii. Order VITRUVIAN to stop work under this Agreement and/or withhold any payment(s) that becomes due to VITRUVIAN hereunder until VITRUVIAN demonstrates compliance with the requirements hereof.
 - iii. Terminate this Agreement.
 - b. Exercise of any of the above remedies, however, is an alternative to other remedies KUNA may have and is not the exclusive remedy for VITRUVIAN's failure to maintain insurance or secure appropriate endorsements.
 - c. Nothing herein contained shall be construed as limiting in any way the extent to which VITRUVIAN may be held responsible for payments of damages to persons or property resulting from VITRUVIAN's, or its subVITRUVIAN's, performance of the work covered under this Agreement.
14. **NON-WAIVER:** Failure of either party to exercise any of the rights under this Agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.
 15. **CHOICE OF LAW:** Any dispute under this Agreement, or related to this Agreement, shall be decided in accordance with the laws of the state of Idaho.
 16. **ENTIRE AGREEMENT:** This is the entire Agreement of the parties and can only be modified or amended in writing by the parties.
 17. **SEVERABILITY:** If any part of this Agreement is held unenforceable, the remaining portions of the Agreement will nevertheless remain in full force and effect.
 18. **ATTORNEY FEES:** Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination of this Agreement.

(Signature page follows)

CONSULTANT SERVICES AGREEMENT

DATED this _____ day of _____, 2014.

KUNA:

VITRUVIAN:

W. Greg Nelson
Mayor

By _____
Christopher Danley
Manager

WITNESS:

ATTEST:

Clerk of Kuna

*Signature of Witness or Notary
Public)*

Form and content approved by _____, as attorney for the City of Kuna.



The City of Kuna seeks to improve community park facilities so that the youth population is afforded multiple opportunities and outlets for productive physically activity. To this end, the City seeks professional assistance to evaluate the existing facilities under current conditions, and recommend specific action steps that are appropriate to foster such activity. The scope of work described herein provides the City a detailed list of tasks necessary to develop a plan that gives adequate detail for improvements to guide future investment and effort associated with the Idaho Blue Cross High Five grant program.

Task 0.0 Project Management and Communication Protocols- this task is necessary for general plan management, meeting organization, invoicing, and monthly project summaries typical of a project. One hour a month is dedicated to this task.

Task Hours: 4

Task 1.0 Park Inventory- the park inventory task of comprised of both an on-line map exercise and an in person field review. The park inventory will be used to establish baseline conditions of facilities, dedicated area, and proximity and context to the neighboring land uses.

Task 1.1 Preliminary Assessment- using Google Earth, a preliminary park inventory will be necessary to get a clearer understanding of existing conditions prior to visiting each site in person. By taking such a step, the field inventory portion of the effort will be better defined and areas necessary for further investigation known. This task will look at the physical dimensions of each space, nearby land use context, and the existing facilities and streets providing park access.

Task 1.2 Physical Site Assessment- the site inventory will also include an extensive in-person phase that will be useful to chronicle the specific details of each site. The assessment will include the consultant spending time in each location, documenting existing facilities and deficiencies, conducting impromptu interviews with the public, taking numerous photos of areas of concern or opportunities, and observing participants to determine how people are enjoying the site. The intent of the task is to aid in determining park recommendations to existing facilities or to identify new possibilities.

Task Hours: 25

Deliverable: Summary document of existing conditions in Kuna's Park system

Task 2.0 Impact Fee for Parks Review- the City of Kuna is seeking to craft an Impact Fee Ordinance in the near future for the purpose of paying for future parks and the supportive infrastructure. To further inform the City as to how such a program can be achieved, Task 2 will explore similar programs and elements necessary to further inform decision-makers prior to pursuing such an ordinance.

Task 2.1 Impact Fee Review- this task is to specifically review up to six (6) community impact fee programs inside and outside the state of Idaho (Three within the state, three outside the state). This review is necessary to determine if a model of success that could be implemented in Kuna exists or if particular elements can be pieced together to build a customized ordinance (Note: the actual ordinance is not part of this effort).

Task 2.2 - Review Findings- with the review completed, the findings will be captured and presented in a written report. The report will highlight the common threads and unique properties of those programs contained within Task 2.1. The report will also highlight best practices that could be successfully employed in the City of Kuna once the Impact Fee Ordinance is adopted.

Task 2.3 - Parks/Open Space Calculations- a cursory review of existing parks/open space acreage will be compiled for Kuna (with the City providing GIS files related to these facilities) to determine a preliminary baseline level of service and existing deficiency calculation to gain an understand of how an impact fee program could be established, keeping in mind that existing deficiencies are not eligible for impact fee expenditures.

Task Hours: 22

Deliverable: Park Impact Fee review of findings report



Task 3.0 Public Open House- part of the process to determine what improvements should be made at public parks is to ask the public itself. Using a public event held at Kuna’s most popular park will be beneficial to project recommendations. At a park to be determined, and if possible in conjunction with a city event, a sounding board and interview station will be made that captures residence opinions and desires for city park facilities. Using a digital camera for interviews, residents can if desired, share their opinions with a basic one minute interview to be shared with the project team and linked via QR code in the final plan. The sounding board concept will include a wall adorned with sheets of paper which can state something like: “I wish we had _____ in _____ park!” This simple idea can be helpful in determining future action steps by the City and provide guidance for Plan initiatives.

Task Hours: 18

Deliverable: One public open house

Task 4.0 Preliminary Findings and Recommendations- captured in a first draft, preliminary findings will be given to the City in the form of a public presentation and written draft plan. The Plan will include recommendations for each City park as well as a high level cost estimate and prioritization methodology based on public comments. It is essential that stakeholders review and provide comments in a timely fashion so that the project schedule and momentum maintained.

Task 4.1 Presentation of Preliminary Findings and Recommendations- either presented to the general public or to the City Council, initial findings will be presented. The findings will be presented by park site and showcase short term park improvements, future identified facilities and street improvements necessary for safe and efficient movement of pedestrians and bicyclists.

Task 4.2 Preliminary Draft Activity Connection Plan- a PDF copy will be delivered to the City for their review at all levels. Appropriate reviews will be needed by the Planning and Zoning and Parks & Recreation Departments, and City Council. Reviews will need to be conducted in a timely fashion, ideally less than three weeks, to best maintain progress and public enthusiasm.

Task Hours: 30

Deliverable: Initial first draft of Activity Connection Plan

Task 5.0 Final Draft Activity Connection Plan- once the review is completed, the City will be delivered a final draft plan of action that will include specific recommendations and actions steps pertaining to the park system.

Task 5.1 Presentation of Final Findings and Recommendations- a final presentation will be made either to the general public or to City Council, depending upon preference, upon completion of the final draft plan. The presentation will include changes made from the initial iteration, and highlights of the final plan. If preferred, the presentation can be made to Council on the evening of a scheduled Council meeting for the purpose of formal adoption.

Task 5.2 Final Draft Activity Connection Plan- a final draft Activity Connection Plan will be given to the City in both Word and PDF as they will become stewards of the final document. The final plan will be user friendly, intuitive, and friendly to the viewing general public.

Task Hours: 18

Deliverable: Final draft Activity Connection Plan

| Task | Task Hours |
|------------------|---------------|
| 0.0 | 4 |
| 1.0 | 25 |
| 2.0 | 22 |
| 3.0 | 18 |
| 4.0 | 30 |
| 5.0 | 18 |
| Total | 117 |
| Labor Fee | \$9950 |



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: School PI – Titan WL Project
 Approval of Bid Results

DATE: May 29, 2014

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

As of the date of Council Packet preparation, bids have not been received for the above referenced project but are expected prior to Council Meeting. The following is provided as an outline of information which will be provided at Council Meeting after the results of bidding are known.

On June 2, 2014, bids were opened for the construction a pressure irrigation main in School Street and a water main in Titan Street. Three/Four bidders responded to the request for bid. The results of the bidding are as follows:

- | | |
|-----------------------------|--------------|
| 1. Titan Technologies, Inc. | \$xxx,xxx.xx |
| 2. Lurre Construction, Inc. | \$xxx,xxx.xx |
| 3. Knife River | \$xxx,xxx.xx |
| 4. Dahle Construction, Inc. | \$xxx,xxx.xx |

The apparent low bid was provided by _____ in the amount of \$xxx,xxx.xx and it is recommended _____ be awarded the contract for the work. A resolution is attached, which if approved, will adopt the recommendation.

Both the PI and Water Main portions of this project are budgeted from the Water Fund. Available budgeted funds for this project are as follows:

- | | |
|---------------------------------------|------------------|
| 1. School PI Line | \$126,455 |
| 2. Titan Water Line | \$ 31,000 |
| 3. Contingency | \$200,000 |
| 4. Well 3B (redirected) | \$110,000 |
| 5. Master Plan Amendment (redirected) | \$ 85,000 |
| TOTAL AVAILABLE | \$552,455 |

Attachments: Resolution
 Abstract of Bids

RESOLUTION NO. R40-2014

WHEREAS, City of Kuna, Idaho has received bids for the School Street PI Main – Titan Water Main Project; and

WHEREAS, the apparent low bidder for said Project is _____; and

WHEREAS, the bid submitted by _____ 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 _____ in the amount of _____ for the School Street PI Main – Titan Water Main Project; that Council directs the expenditure of available funds from the Water Fund for said project, and the Mayor, Clerk and City Engineer of said City are hereby authorized to execute documents for securing the services of said bidder for said Project upon receipt of proper evidence of public works licensure, bonds and acceptable insurance binders; and which copy of signed bid is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 3rd day of June, 2014.

APPROVED BY THE MAYOR of Kuna this 3rd day of June, 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

SCHOOL STREET PI MAIN

| ITEM | TASK | QTY | UNIT | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE |
|---------------|------------------------------|------|------|-------------|----------------|------------|----------------|------------|----------------|
| | | | | PRICE | PRICE | PRICE | PRICE | PRICE | PRICE |
| 201.4.1.B.1 | Clearing & Grubbing | 1 | LS | 0.00 | 0.00 | | | | |
| 201.4.1.C.1 | Removal of Obstructions | 1 | LS | 0.00 | 0.00 | | | | |
| 302.4.2.A.1 | Rock Excavation | 50 | CY | 0.00 | 0.00 | | | | |
| 303.4.1.A.1 | Exploratory Excavation | 24 | HR | 0.00 | 0.00 | | | | |
| 307.4.1.G.1 | Type P Surface Restore | 972 | SY | 0.00 | 0.00 | | | | |
| 706.4.1.G.1 | Concrete Repair | 24 | SY | 0.00 | 0.00 | | | | |
| 901.4.1.A.1.a | 4" PVC PI Main | 118 | LF | 0.00 | 0.00 | | | | |
| 901.4.1.A.1.b | 6" PVC PI Main | 64 | LF | 0.00 | 0.00 | | | | |
| 901.4.1.A.1.c | 12" PVC PI Main | 2712 | LF | 0.00 | 0.00 | | | | |
| 902.4.1.A.1.a | 4" Gate Valve | 2 | EA | 0.00 | 0.00 | | | | |
| 902.4.1.A.1.b | 6" Gate Valve | 5 | EA | 0.00 | 0.00 | | | | |
| 902.4.1.A.1.c | 12" Gate Valve | 5 | EA | 0.00 | 0.00 | | | | |
| 1001.4.1.A.1 | Sediment Control | 1 | LS | 0.00 | 0.00 | | | | |
| 1103.4.1.A.1 | Construction Traffic Control | 1 | LS | 0.00 | 0.00 | | | | |
| 2010.4.1.A.1 | Mobilization | 1 | LS | 0.00 | 0.00 | | | | |
| SP-1 | 4" Blowoff Assembly | 1 | EA | 0.00 | 0.00 | | | | |
| SP-2 | Air Release Valve | 2 | EA | 0.00 | 0.00 | | | | |
| SP-3 | Adjust Water Service | 12 | EA | 0.00 | 0.00 | | | | |
| SP-4 | Landscaping Restoration | 890 | SF | 0.00 | 0.00 | | | | |
| SP-5 | Lawn Sod Restoration | 649 | SF | 0.00 | 0.00 | | | | |
| SP-6 | Gravel Shoulder Restoration | 1903 | SY | 0.00 | 0.00 | | | | |
| SP-7 | Mora Wasteway Crossing | 1 | LS | 0.00 | 0.00 | | | | |
| SP-8 | Remove & Reset Mailbox | 18 | EA | 0.00 | 0.00 | | | | |
| SP-9 | Remove & Replace Fence | 100 | LF | 0.00 | 0.00 | | | | |
| | TOTAL | | | 0.00 | 0.00 | | | | 0 |

TITAN STREET WATER MAIN

| ITEM | TASK | QTY | UNIT | UNIT PRICE | | EXTENDED PRICE | | UNIT PRICE | EXTENDED PRICE | |
|---------------|------------------------------|-----|------|------------|----------------|----------------|----------------|------------|----------------|----------------|
| | | | | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | | UNIT PRICE | EXTENDED PRICE |
| 201.4.1.B.1 | Clearing & Grubbing | 1 | LS | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 201.4.1.C.1 | Removal of Obstructions | 1 | LS | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 302.4.2.A.1 | Rock Excavation | 10 | CY | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 307.4.1.A.7 | Nat. Ground Surface Restore | 314 | LF | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 307.4.1.G.1 | Type P Surface Restore | 35 | SY | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 401.4.1.A.1 | 8" PVC Water Main | 358 | LF | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 402.4.1.A.1.a | 8" Gate Valve | 3 | EA | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 902.4.1.A.1.b | 10" Gate Valve | 2 | EA | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 1001.4.1.A.1 | Sediment Control | 1 | LS | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 1103.4.1.A.1 | Construction Traffic Control | 1 | LS | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2010.4.1.A.1 | Mobilization | 1 | LS | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| SP-6 | Gravel Shoulder Restoration | 17 | SY | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| SP-9 | Remove & Replace Fence | 120 | LF | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| SP-10 | Remove Tree 6"+ | 12 | EA | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| TOTAL | | | | | | 0.00 | 0.00 | | | 0 |

| Account Number | Account Title | Current Period Actual | Actual YTD | Encumbrance YTD | Actual + Encumbrance YTD | Annual Budget | Annual Budget Remaining |
|-----------------------------|---------------------------------|-----------------------|--------------|-----------------|--------------------------|---------------|-------------------------|
| GENERAL FUND | | | | | | | |
| | Total Revenue: | 309,354.22 | 2,143,630.37 | .00 | 2,143,630.37 | 3,466,720.02 | 1,323,089.65 |
| | Total Expenditure: | 243,787.54 | 1,792,654.78 | 19,712.43 | 1,812,367.21 | 3,466,719.98 | 1,654,352.77 |
| | Net Total GENERAL FUND: | 65,566.68 | 350,975.59 | -19,712.43 | 331,263.16 | .04 | 331,263.12- |
| GRANT FUND | | | | | | | |
| | Total Revenue: | 1,000.00 | 5,050.44 | .00 | 5,050.44 | 188,000.00 | 182,949.56 |
| | Total Expenditure: | 769.60 | 12,358.07 | 1,450.50 | 13,808.57 | 188,000.00 | 174,191.43 |
| | Net Total GRANT FUND: | 230.40 | -7,307.63 | -1,450.50 | -8,758.13 | .00 | 8,758.13 |
| LATE COMERS FEE FUND | | | | | | | |
| | Total Revenue: | 40,634.69 | 182,272.54 | .00 | 182,272.54 | 459,050.00 | 276,777.46 |
| | Total Expenditure: | 1,905.00 | 5,715.00 | .00 | 5,715.00 | 459,050.00 | 453,335.00 |
| | Net Total LATE COMERS FEE FUND: | 38,729.69 | 176,557.54 | .00 | 176,557.54 | .00 | 176,557.54- |
| WELL MITIGATION FUND | | | | | | | |
| | Total Revenue: | 10.91 | 80.42 | .00 | 80.42 | 250,002.00 | 249,921.58 |
| | Total Expenditure: | .00 | .00 | .00 | .00 | 250,000.00 | 250,000.00 |
| | Net Total WELL MITIGATION FUND: | 10.91 | 80.42 | .00 | 80.42 | 2.00 | 78.42- |
| WATER FUND | | | | | | | |
| | Total Revenue: | 138,673.91 | 876,948.84 | .00 | 876,948.84 | 2,142,355.00 | 1,265,406.16 |

| Account Number | Account Title | Current Period Actual | Actual YTD | Encumbrance YTD | Actual + Encumbrance YTD | Annual Budget | Annual Budget Remaining |
|-------------------------------------|---------------|-----------------------|--------------|-----------------|--------------------------|---------------|-------------------------|
| Total Expenditure: | | 101,460.86 | 737,752.34 | 83,545.50 | 821,297.84 | 2,142,348.00 | 1,321,050.16 |
| Net Total WATER FUND: | | 37,213.05 | 139,196.50 | -83,545.50 | 55,651.00 | 7.00 | 55,644.00- |
| SEWER FUND | | | | | | | |
| Total Revenue: | | 174,426.54 | 2,142,546.47 | .00 | 2,142,546.47 | 2,904,130.00 | 761,583.53 |
| Total Expenditure: | | 105,732.24 | 987,966.18 | 62,956.48 | 1,050,922.66 | 2,904,123.00 | 1,853,200.34 |
| Net Total SEWER FUND: | | 68,694.30 | 1,154,580.29 | -62,956.48 | 1,091,623.81 | 7.00 | 1,091,616.81- |
| LID #2006-1 WWTP FUND | | | | | | | |
| Total Revenue: | | 10.45 | 77.11 | .00 | 77.11 | .00 | 77.11- |
| Total Expenditure: | | .00 | 804.01 | -484.71 | 319.30 | .00 | 319.30- |
| Net Total LID #2006-1 WWTP FUND: | | 10.45 | -726.90 | 484.71 | -242.19 | .00 | 242.19 |
| PRESSURE IRRIGATION FUND | | | | | | | |
| Total Revenue: | | 76,577.87 | 470,263.84 | .00 | 470,263.84 | 891,292.00 | 421,028.16 |
| Total Expenditure: | | 120,851.18 | 261,736.75 | 11,658.60 | 273,395.35 | 891,291.00 | 617,895.65 |
| Net Total PRESSURE IRRIGATION FUND: | | -44,273.31 | 208,527.09 | -11,658.60 | 196,868.49 | 1.00 | 196,867.49- |
| SOLID WASTE FUND | | | | | | | |
| Total Revenue: | | 114,238.59 | 795,288.85 | .00 | 795,288.85 | 1,355,280.00 | 559,991.15 |
| Total Expenditure: | | 120,022.30 | 797,212.93 | .00 | 797,212.93 | 1,355,144.00 | 557,931.07 |

| Account Number | Account Title | Current Period Actual | Actual YTD | Encumbrance YTD | Actual + Encumbrance YTD | Annual Budget | Annual Budget Remaining |
|----------------|-----------------------------|-----------------------|--------------|-----------------|--------------------------|---------------|-------------------------|
| | Net Total SOLID WASTE FUND: | -5,783.71 | -1,924.08 | .00 | -1,924.08 | 136.00 | 2,060.08 |
| | Net Grand Totals: | 160,398.46 | 2,019,958.82 | -178,838.80 | 1,841,120.02 | 153.04 | 1,840,966.98- |

Report Criteria:

Accounts to include: With balances or activity
 Print Fund Titles

Total by Fund

All Segments Tested for Total Breaks

[Report].Account Number = (>=) "014000" (AND) (<=) "016505", (>=) "034161" (AND) (<=) "036505", (>=) "054173" (AND) (<=) "056400", (>=) "064162" (AND) (<=) "066505", (>=) "194173" (AND) (<=) "196505", (>=) "204164" (AND) (<=) "206505", (>=) "214164" (AND) (<=) "216505", (>=) "224173" (AND) (<=) "226505", (>=) "254173" (AND) (<=) "256505", (>=) "264173" (AND) (<=) "267000"

EVENT SCHEDULE PLANNER 2014 - 2015

PROJECT/EVENT: FYE 2015 BUDGET SETTING PLANNER

ORGANIZER: JOHN MARSH

| PROJECT PHASE | STARTING | ENDING |
|--|---------------|---------------|
| ADA COUNTY SHERIFF; PROSECUTOR | 6.17.2014 | 6.17.2014 |
| WORKSHOP (REGULAR CC MEETING) | 7.1.2014 | 7.1.2014 |
| WORKSHOP (REGULAR CC MEETING) | 7.15.2014 | 7.15.2014 |
| WORKSHOP (REGULAR CC MEETING) | 8.5.2014 | 8.5.2014 |
| OPEN DATE, AMONG OTHERS PRIOR | [Select Date] | [Select Date] |
| PUBLISH TWICE CONSECUTIVELY | 8.15.2014 | 8.22.2014 |
| PUBLIC HEARING; BUDGET ADOPTION | 9.2.2014 | 9.2.2014 |
| DEADLINE-PROPERTY TAX CERTIFICATION | 9.8.2014 | 9.8.2014 |
| PUBLISH ANNUAL APPROPRIATION ORDINANCE | 9.12.2014 | 9.12.2014 |

| JUNE | | JULY | | | | | | | AUGUST | | | | | | | SEPTEMBER | | | | | | | OCTOBER | | | | | | | NOVEMBER | | | | | | |
|----------|----|---------|----|----|----|----|----|----|----------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|---------|----|----|----|----|----|----|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | | 1 | 2 | 3 | 4 | | | | | | | 1 | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | 8 | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | 15 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | | 22 | |
| 29 | 30 | | | | | | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | | | 29 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 | |
| DECEMBER | | JANUARY | | | | | | | FEBRUARY | | | | | | | MARCH | | | | | | | APRIL | | | | | | | MAY | | | | | | |
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | 1 | 2 | 3 | 4 | | | | | | | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 7 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | 14 | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | 21 |
| 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | | | | | 28 | |