



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
AMENDED 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

Request to Amend Agenda

Amend the agenda originally posted on May 30, 2014 to include the following:

3.1 - Ada County Highway District City of Kuna Pressure Irrigation Agreement 6-3-14 – Richard Roats, City Attorney

5A1- Ada County Highway District Construction Report Update and Chip Seal Project – Tim Morgan, Superintendent Cloverdale Maintenance

Receive and Review bid results for Agenda Item 5E

Staff was notified of the request on Tuesday, June 3, 2014.

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:

3.1 Ada County Highway District City of Kuna Pressure Irrigation Agreement 6-3-14 – Richard Roats, City Attorney

- 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

1. **Ada County Highway District Construction Report Update and Chip Seal Project – Tim Morgan, Superintendent Cloverdale Maintenance**

- 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:												
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		
Total CESCO:												

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:												
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:												
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:												
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				
HOCOCHAN HOLDINGS, INC. dba												
1619	HOCOCHAN 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	HOCOCHAN 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	HOCOCHAN HOLDINGS, INC. dba	AR309956		MAINT. SHARPMX4110N. COLOR COPIES - ADMIN	05/12/2014	14.01	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/14		
1619	HOCOCHAN 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	HOCOCHAN HOLDINGS, INC. dba	AR309956		MAINT. SHARPMX4110N. COLOR COPIES - WATER	05/12/2014	17.18	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
1619	HOCOCHAN HOLDINGS, INC. dba	AR309956		MAINT. SHARPMX4110N. COLOR COPIES - SEWER	05/12/2014	22.43	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
1619	HOCOCHAN 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 -</u> <u>EQUIPMENT</u>	1004	5/14	5/14	
43	KUNA TRUE VALUE HARDWARE	122962	1685	<u>1 BOX 9V BATTERIES, WIRE</u> <u>NUTS, CHAINSNAP, KEYS,</u> <u>TOOL BAG, PVC CAP,</u> <u>SCREWS, GARDEN SEEDS,</u> <u>WIRE CRIMPER SET, WIRE</u> <u>CONNECTIONS, PARKS,</u> <u>MAY'14</u>	05/13/2014	54.73	.00	01-6150 <u>MAINTENANCE &</u> <u>REPAIRS -</u> <u>SYSTEM</u>	1004	5/14	5/14	
43	KUNA TRUE VALUE HARDWARE	122962	1685	<u>1 BOX 9V BATTERIES, WIRE</u> <u>NUTS, CHAINSNAP, KEYS,</u> <u>TOOL BAG, PVC CAP,</u> <u>SCREWS, GARDEN SEEDS,</u> <u>WIRE CRIMPER SET, WIRE</u> <u>CONNECTIONS, PARKS,</u> <u>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</u> <u>NUTS, CHAINSNAP, KEYS,</u> <u>TOOL BAG, PVC CAP,</u> <u>SCREWS, GARDEN SEEDS,</u> <u>WIRE CRIMPER SET, WIRE</u> <u>CONNECTIONS, PARKS,</u> <u>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</u> <u>NUTS, CHAINSNAP, KEYS,</u> <u>TOOL BAG, PVC CAP,</u> <u>SCREWS, GARDEN SEEDS,</u> <u>WIRE CRIMPER SET, WIRE</u> <u>CONNECTIONS, PARKS,</u> <u>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"</u> <u>STAKES, MARKING TAPE,</u> <u>SHARPIE, PAINTER'S TAPE,</u> <u>PAINT EDGER, MINI TRIM PAD,</u> <u>BAKING SODA, POST HOLE</u> <u>DIGGER BAGS, GLOVES,</u> <u>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</u> <u>GLOVES, SPRINKLER REPAIR</u> <u>PARTS, PARKS, MAY'14 - B,</u> <u>WITHROW</u>	05/20/2014	65.40	.00	01-6150 <u>MAINTENANCE &</u> <u>REPAIRS -</u> <u>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.L.	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
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Total WEX BANK:

1,127.63	.00
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Grand Totals:

192,514.77	.00
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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.
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- 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.
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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 _____ Date _____
(City Clerk signature required for after hours permits only)

(space above line reserved for recording)

**MASTER INTERAGENCY LICENSE AGREEMENT
FOR A MUNICIPAL PRESSURE IRRIGATION SYSTEM WITHIN THE
PUBLIC RIGHTS-OF-WAY
BETWEEN
CITY OF KUNA, IDAHO
AND THE
ADA COUNTY HIGHWAY DISTRICT**

THIS MASTER INTERAGENCY LICENSE AGREEMENT FOR A MUNICIPAL PRESSURE IRRIGATION SYSTEM WITHIN THE PUBLIC RIGHTS-OF-WAY, including all Addendums and documents incorporated herein by reference, hereinafter referred to as the “**Agreement**”) is made and entered into as of the ____ day of June, 2014 (the “**Effective Date**”), between the **ADA COUNTY HIGHWAY DISTRICT**, a body politic and corporate of the State of Idaho (“**ACHD**” or “**Licensor**”) and with an address for purposes of notices at 3775 Adams Street, Garden City, ID 83714, and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“**City of Kuna**” or “**Licensee**”) and with an address for purposes of notices at P.O. Box 13, Kuna, Idaho 83634.

RECITALS

WHEREAS, ACHD is a single county-wide highway district in and for Ada County, Idaho pursuant to Idaho Code, Chapter 14, Title 40, with the exclusive jurisdiction over the public Right-of-Way in Ada County; and

WHEREAS, the City of Kuna is a duly authorized municipal corporation formed pursuant to the laws of the state of Idaho, which has established a city irrigation system to supply and deliver irrigation water to its customers pursuant to Idaho Code Section 50-1801 et seq.; and

WHEREAS, Idaho Code Section 50-1809 grants the City of Kuna the power to construct, enlarge, diminish, alter, or change all irrigation ditches, aqueducts, pipelines, flumes, canals or laterals within its corporate limits that may be necessary to convey, control, distribute, apportion and regulate such irrigation water to its inhabitants; and

WHEREAS, the City of Kuna intends to construct, install, operate, maintain, and repair parallel to and within the Right-of-Way, its Municipal Pressure Irrigation System; and

WHEREAS, The Parties enter into this Agreement, subject to amendment by mutual agreement of the parties from time to time for the purpose of adding subject location evidencing extensions to the Pressure Irrigation System (each such amendment shall be referred to and incorporated herein as an “**Addendum**”), to use the Right-of-Way for the limited purpose to construct, install, operate, maintain, and repair the Pressure

Irrigation System using non-potable water for external landscaping to the residents of the City of Kuna with property connected to its Pressure Irrigation System; and

WHEREAS, the City of Kuna is willing to enter into this Agreement and covenant with ACHD to put specific guarantees in place in exchange for ACHD authorizing a License to the City of Kuna for the Pressure Irrigation System within the Right-of-Way.

AGREEMENT

NOW, THEREFORE, for and in consideration of foregoing Recitals, which are made a part of the Agreement, and not mere Recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **Definitions.** Certain capitalized terms are defined in the body of this Agreement and/or in the Recitals above. The following terms, whether in the singular or in the plural, when used in this Agreement (including the Recitals) and initially capitalized, shall have the meaning specified below:
 - 1.1. **“Agreement”** shall have the meaning set forth above in the introductory paragraph.
 - 1.2. **“Authorizations”** shall mean all governmental or municipal approvals and authorizations; all rights-of-way; and all leases, licenses, consents, or other agreements necessary to construct, install, maintain, and repair a Pressure Irrigation System and to grant irrigation rights to third parties.
 - 1.3. **“Highway”** shall have the meaning set forth in Section 6 below.
 - 1.4. **“License”** shall mean authorization to use the specific Right-of-Way for the Term, subject to the terms and conditions of this Agreement.
 - 1.5. **“Licensee”** shall mean the City of Kuna and its successors and assigns who have an authorized License to use the Right-of-Way pursuant to this Agreement.
 - 1.6. **“Licensor”** shall mean ACHD with respect to granting a License to the City of Kuna for the placement of the Pressure Irrigation System within the Right-of-Way.
 - 1.7. **“Pressure Irrigation System”** shall mean the City of Kuna’s pressure irrigation system, which includes the irrigation systems and facilities including the pipe, pump, gate, irrigation box, valving or other equipment, system, and device used to transport, receive, produce, or distribute via pressurized pipe irrigation water to the property owners within the Pressure Irrigation System for delivery purposes. For purposes of this Agreement, “Pressure Irrigation System” shall mean only that portion of the pressure irrigation system that lies within the Right-of-Way as described in Exhibit A attached hereto. Pursuant to the terms of this Agreement, the extensions of the Pressurized Irrigation System shall be referred to as an addendum commencing with “Addendum No. 1” and all future

Addendums shall be numbered and shall reference this Agreement and Ada County Recorder's Instrument Number. The City of Kuna shall upon compliance with Section 2 of this Agreement, prepare and execute each Addendum prior to ACHD's approval and execution. ACHD shall record any and all Addendums as provided herein. Any singular reference to "Pressure Irrigation System" shall apply to the plural use of such term and *vice versa*.

- 1.8. **"Right-of-Way"** means a public right-of-way, street, or alley under the jurisdiction of ACHD and includes a public right-of-way which was accepted on behalf of the public by deed of purchase, fee simple title, road book, authorized easement, by prescriptive easement, or by plat and shall include public easements granted to ACHD for sidewalk, drainage, slope, and other purposes. All references to "Right-of-Way" used in this Agreement to refer to the location of the Pressure Irrigation System within Right-of-Way shall be limited to Right-of-Way held by ACHD as a permanent easement, and not as fee simple property.
- 1.9. **"Term"** shall have the meaning set forth in Section 6 below.

2. **Licensee's Obligations.**

- 2.1. **Design and Construction.** Licensee shall, at Licensee's cost and expense, design, construct, operate and maintain the Pressure Irrigation System in accordance with good engineering practices and any applicable laws, rules and regulations, including but not limited to, the Idaho Standards for Public Works Construction.
 - 2.1.1. Licensee shall provide a certification by a professional engineer licensed in the state of Idaho that each installation of the Pressure Irrigation System is constructed after the date of this agreement, and is in accordance with all applicable laws. The Pressure Irrigation System design and construction shall include record drawings, and copies of test results that verify trench compaction, and pressure tests per accepted industry standards for all Pressure Irrigation System facilities.
 - 2.1.2. In approving such plans and specifications, ACHD assumes no responsibility for any deficiencies or inadequacies in the design or construction of the Pressure Irrigation System, and the responsibility therefore shall be and remain with Licensee.
 - 2.1.3. Licensee shall install the Pressure Irrigation System within the Right-of-Way as authorized and permitted by ACHD.
 - 2.1.4. Inspecting and testing shall be accomplished by ACHD or a third party designated by ACHD. All cost associated with the inspection shall be charged to the Licensee. All results shall be provided to ACHD promptly and prior to the operation of the Pressure Irrigation System.
 - 2.1.5. Licensee shall diligently and continuously prosecute the construction, repair and maintenance of the Pressure Irrigation System.

3. **Access.**
 - 3.1. If permissions and Authorizations from other parties are necessary to obtain access to construct, operate and maintain the Pressure Irrigation System, it is the responsibility of Licensee to obtain such permissions and Authorizations.
 - 3.2. Unless otherwise specifically agreed, Licensee shall be responsible for all “one-call” (Digline) responses for the Pressure Irrigation System. All costs associated with Licensee’s access to the Pressure Irrigation System will be borne by the Licensee.
 - 3.3. Licensee shall be responsible for the relocation of any existing utilities located on the Right-of-Way as may be required in connection with any construction or installation of the Pressure Irrigation System in the Right-of-Way.
4. **Permit.** If the proposed construction and installation of the Pressure Irrigation System, or any reconstruction, relocation or maintenance thereof requires Licensee to obtain a permit under ACHD rules and regulations, Licensee shall first obtain such permit from ACHD’s Construction Services division before commencing such work, and pay the required fees and otherwise comply with the conditions set forth therein.
5. **Construction Warranty.** Licensee or its contractor shall provide ACHD warranty for the work and material associated with the construction of the Pressure Irrigation System. The initial minimum warranty period is one (1) year, which will commence upon ACHD’s acceptance of the Pressure Irrigation System. ACHD and the City of Kuna agree that ACHD shall require a two (2) year minimum warranty on future extensions to the Pressurized Irrigation System.
6. **License, Revocable and Non-Exclusive.**
 - 6.1. **License.** Pursuant to ACHD rules and regulations, ACHD hereby grants to Licensee, upon satisfactory completion of construction and installation of the Pressure Irrigation System, a *non-exclusive and revocable* License during the Term to access and use the Right-of-Way in accordance with Idaho Code Section 18, Title 50. In accordance with the definition of “Right-of-Way” as set forth in Section 1 above, this grant of license is limited to Right-of-Way held by ACHD. The License is personal to the Licensee and may not be assigned, transferred, or conveyed for any purpose during the Term without the express prior written consent of ACHD.
 - 6.2. **License Fee.** Any ACHD license fees shall be waived in accordance with ACHD-CITY Interagency Governmental Agreement for Waiver of Costs and Fees and incorporated herein by reference. Licensee shall, however, reimburse ACHD for costs associated with the License granted herein, and shall pay ACHD’s out-of-pocket administrative and engineering expenses for (i) construction permit and inspection fees for Licensee’s work in ACHD’s Right-of-Way, and (ii), the review and approval of design, construction, and operation and maintenance plans.

- 6.3. **Emergency Response Costs.** Licensee shall pay all emergency response costs assessed by ACHD to Licensee for responding to emergencies caused in whole or in part by Licensee's use of the public Right-of-Way, damages to ACHD or its roadway facilities caused by the Pressure Irrigation System. ACHD shall charge standard employee rates, plus benefits, and its per diem equipment rates.
- 6.4. **Term.** The term of this Agreement and License shall commence on the Effective Date and continue thereafter for a period of fifty (50) years ("**Term**").
- 6.5. **Future Ordinances.** Licensee agrees and acknowledges that ACHD may pass an ordinance or resolution that modifies the terms and conditions of the Agreement that imposes additional rules and regulations regarding the Pressure Irrigation System and other utilities in the Right-of-Way. Upon passage of such ordinance or resolution, Licensee may terminate the Agreement and the License granted hereunder upon ninety (90) days notice to ACHD.

Restrictions on Use. This Agreement and License is subject to the terms and conditions of the applicable law and other authorizations. The License is limited to the use of the Right-of-Way for the Pressure Irrigation System. The Pressure Irrigation System will remain the sole and exclusive property of Licensee, which will at all times be and remain the Licensee's personal property, except as otherwise provided in this Agreement.

- 6.5.1. Licensee may only use the Pressure Irrigation System for Licensee's own purposes during the Term and shall not sub-license any portion of the License.
- 6.5.2. Licensee shall not use its Pressure Irrigation System in a way that is not authorized or interferes with or adversely affects the use of the Right-of-Way.
- 6.6. **Non-Exclusive.** This Agreement does not extend to Licensee the right to use the Right-of-Way to the exclusion of ACHD for any use within its jurisdiction, authority and discretion or of others to the extent authorized by law to use Right-of-Way.
- 6.6.1. **Open Highway.** If the Right-of-Way has been accepted as an open public Highway (as used in this Agreement, the term "**Highway**" is as defined in Idaho Code § 40-109(5)), Licensee's authorized use is subject to the rights of the public to use the Right-of-Way for Highway purposes.
- 6.6.2. **Easement Holders.** This License is subject to and subordinate to the rights of holders of easements of record and the statutory rights of utilities to use the Right-of-Way.
- 6.6.3. **Future Third Party Licenses or Easements.** This Agreement it is not intended to, and shall not, preclude or impede the ability of ACHD to enter into grant easements or other license agreements in the future allowing third parties to also use the Right-of-Way, or the ability of ACHD to redesign, reconstruct, relocate, maintain and improve the Right-of-Way as it determines necessary, in its sole discretion.

- 6.6.4. **Relocation of Pressure Irrigation System.** If during the Term of this Agreement, ACHD requires, in its sole discretion, at any time, and from time to time, that the Highway on and/or adjacent to the Right-of-Way be widened and/or realigned, redesigned, improved and/or reconstructed, or otherwise modified, the Licensee hereby accepts responsibility for any and all costs for relocating, modifying or otherwise adapting the Pressure Irrigation System to such realignment and/or relocation and/or reconstruction if required by ACHD, which shall be accomplished by Licensee according to designs, plans and specifications Approved in advance by ACHD in writing; provided Licensee may elect to terminate this Agreement in lieu of complying with this responsibility. Any future relocation of the Pressure Irrigation System that lies within Right-of-Way, whether or not deemed necessary by ACHD, shall be moved at the sole expense of the Licensee and Licensee agrees to be bound and comply with ACHD rules and regulations regarding utility relocations and any subsequent amendments.
- 6.6.4.1. Licensee shall assume any and all financial responsibility for itself and ACHD relating to any future placement or relocation of the Pressure Irrigation System as well as any relocation of public utilities located within the public Right-of-Way that is necessitated by the placement or future relocation of the Pressure Irrigation System.
- 6.6.4.2. Licensee shall have access over, across and under the Right-of Way for the purposes of accomplishing any such future placement or relocation.
- 6.6.5. **Waiver and Estoppel Statement.** In consideration of ACHD's grant of the License, Licensee expressly covenants and agrees that the License granted herein is non-transferable, and merely a permissive use of the Right-of-Way pursuant to this Agreement. Licensee further acknowledges and agrees that it specifically assumes the risk that the License pursuant to this Agreement may be terminated before Licensee has realized the economic benefit of the cost of installing, constructing, repairing, or maintaining the Pressure Irrigation System, and Licensee hereby waives and estops itself from asserting any claim, including damages or reimbursement, that the License is in any way irrevocable because Licensee has expended funds on the Pressure Irrigation System and the Agreement has not been in effect for a period sufficient for Licensee to realize the economic benefit from such expenditures.
- 6.6.6. **Removal and Restoration.** Upon termination of this Agreement for breach, Licensee shall promptly remove the Pressure Irrigation System, however, ACHD and Licensee may agree in writing that some or all of such improvements are to remain in the Right-of-Way following termination. Licensee shall repair and restore all portions of ACHD's Right-of-Way and personal property, if any, that is damaged during such removal activities to its condition immediately prior to such removal and damage. Any portion of Licensee's Pressure Irrigation System remaining in the Right-of-Way ninety (90) days after the termination of this Agreement shall be deemed abandoned and ACHD shall have the right to remove and charge all costs to Licensee. Should Licensee fail or neglect to promptly remove the Pressure Irrigation

System and restore the Right-of-Way, ACHD may do so, and assess Licensee for the costs thereof.

7. **Repair and Maintenance of Licensed Pressure Irrigation System.** During the Term, Licensee shall operate and maintain the Pressure Irrigation System at Licensee's cost and expense in accordance with the provisions of this Agreement, applicable law and the approved Operation and Maintenance Manual.
- 7.1. **Routine Maintenance.** The Licensee shall cause the Pressure Irrigation System to be operated and maintained in good working order during the Term. Non-emergency work that is reasonably expected to result in interference or interruption of the Pressure Irrigation System must be coordinated between the parties, and performed in accordance with the approved Operation and Maintenance Manual.
- 7.1.1. Any repairs or maintenance, of the Pressure Irrigation System shall also be accomplished in accordance with designs, plans and specifications approved in advance and in writing by ACHD as required to satisfy applicable laws, its policies and good engineering practices at the sole expense of the Licensee.
- 7.1.2. In approving such plans and specifications, ACHD assumes no responsibility for any deficiencies or inadequacies in the design or construction of the Pressure Irrigation System, and the responsibility therefore shall be and remain with the Licensee. Licensee shall have access over, across and under the Right-of-Way for the purposes of accomplishing any such repair and maintenance pursuant to the permit to be obtained pursuant to Section 4 above.
- 7.2. **Emergency Repairs.** The Licensee shall perform all emergency repairs and maintenance to the Pressure Irrigation System. Any and all costs associated with such emergency repairs and maintenance performed upon the Pressure Irrigation System shall be Licensee's responsibility including any costs with repairing the Right-of-Way in accordance with ACHD rules and regulations.
- 7.2.1. Licensee shall provide adequate assurance that Licensee is diligently pursuing remedial action. If Licensee fails to initiate and diligently pursue repair, then ACHD may, but shall not be obligated to, effect repair or replacement to prevent any damage to the public Right-of-Way. Licensee shall reimburse ACHD for all reasonable costs and expenses so incurred within thirty (30) days after receipt of an invoice, which shall include backup documentation for all charges. Failure to reimburse said costs and expenses shall result in a termination of the License, as well as other legal remedies and awards available to ACHD as a result of such failure.
- 7.2.2. Licensee shall coordinate all maintenance and repair activities with ACHD. Licensee may hire contractors to perform their maintenance and repair obligations. All contractors performing such work shall be licensed and bonded to work in ACHD Right-of-Way and shall obtain all necessary permits from ACHD to perform such work.

7.3. **Damage to Right of Way.** If any portion of the Right-of-Way is damaged as a result of:

- 7.3.1. The performance by Licensee of the maintenance required or the failure or neglect to perform such maintenance; and/or
- 7.3.2. Licensee design, installation or use of the Pressure Irrigation System, regardless of cause; and/or
- 7.3.3. Failure of the Pressure Irrigation System and/or trenches relating thereto, regardless of cause,

then, the Licensee, at its sole cost and expense shall forthwith correct such deficiency and restore the Right-of Way to the same condition it was in prior thereto, and if Licensee or its successors and assigns shall fail or neglect to commence such correction and restoration within twenty-four (24) hours of notification thereof, ACHD may proceed to do so, in which event Licensee agrees to reimburse ACHD for the costs and expenses thereof, including, without limitation, reasonable compensation for the use of staff and equipment of ACHD.

Should an emergency exist related to the Pressure Irrigation System that threatens the stability or function of the Right-of-Way or property adjacent to the Right-of-Way or the safety of the public use thereof, ACHD shall first contact the City of Kuna to determine if it is responding to the emergency; and if the City of Kuna is not responding the emergency within fifteen (15) minutes, only then shall ACHD have the unconditional and unquestionable authority to immediately and indefinitely discontinue the operation of the Pressure Irrigation System (including, but not limited to shutting off water control valves and disconnecting power from the pumping system) as are necessary in ACHD's sole discretion to protect the Right-of-Way and/or adjacent property from instability, damage or malfunction and Licensee, shall indemnify, defend and hold ACHD harmless from any and all claims or actions for loss of any kind whatsoever arising from ACHD's exercise of such authority.

If, as authorized in this section, ACHD discontinues the operation of the Pressure Irrigation System, it shall be the responsibility of the Licensee, at its sole cost and expense to perform the necessary repairs to the Pressure Irrigation System and to make all necessary repairs to and otherwise restore, the Right-of-Way and/or property before ACHD will allow the Pressure Irrigation System to be placed back into service.

If the Licensee fails to immediately perform necessary emergency repairs to the Pressure Irrigation System and make all necessary repairs to and otherwise restore, the Right-of-Way and/or property adjacent the Right-of-Way, ACHD shall also have the right to make all necessary repairs to and otherwise restore, the Right-of-Way and/or adjacent property, on behalf of, and at the cost of Licensee, and in such case,

Licensee, agrees to reimburse ACHD the costs and expenses thereof, including, without limitation, the use of staff and equipment of ACHD.

8. **Representations Regarding Authorizations.** Licensee represents, warrants, and covenants as of the date hereof, and as of the date of each Addendum incorporated herein, that:

- 8.1. Licensee's execution, delivery, and consummation of this Agreement by the Licensee have been duly approved by the City of Kuna's city council in accordance with applicable law and any instruments governing Licensee. No approval or consent of any person, firm, or other entity is required to be obtained by the Licensee to permit it to consummate this Agreement.
- 8.2. Licensee's use of the Right-of-Way will be in accordance with all Federal, State, and local laws, rules, regulations, codes, statutes, and subject to all Authorizations; and
- 8.3. Licensee has obtained all Authorizations, approvals and consents necessary to use the Pressure Irrigation System in the Right-of-Way; and
- 8.4. Licensee has the full right and authority under the Authorizations to enter into this Agreement and perform its obligations hereunder, and the same will not violate the authorizations or approvals (with or without the giving of notice or the lapse of time or both) or require any consent, approval, filing or notice under or under any provision of any law, rule, regulation, court order, judgment, or decree applicable to the Licensor; and
- 8.5. Licensee will perform all work related to access and use of the Pressure Irrigation System in a professional and workmanlike manner in accordance with industry standards.
- 8.6. Licensee has the capacity to provide long term operations and maintenance and a positive means for assessment of Pressure Irrigation System costs.
- 8.7. Any work performed by Licensee in ACHD's Right-of-Way shall be in full compliance with ACHD's rules and regulations as it presently exists, or as it may be hereafter amended.

9. **Default and Termination.**

- 9.1. If Licensee defaults in the performance of any obligations incumbent upon it to perform hereunder, ACHD may terminate this Agreement and the rights extended to Licensee hereunder at any time, effective at the end of sixty (60) days following the date ACHD provided written notice of intent to terminate to Licensee which notice shall specify in detail, each and every alleged default(s). Licensee shall have such sixty (60) day period to correct and cure the specified defaults, and if so corrected and cured, to the satisfaction of ACHD, this Agreement shall not be terminated but shall continue in full force and effect. Notwithstanding the foregoing, emergency repairs must be cured within one (1)

day after receipt of such notice from ACHD, and shall not be subject to the sixty (60) day cure period outlined above.

- 9.2. Upon the failure the Licensee to timely cure any default, ACHD may (i) terminate the License and/or this Agreement; (ii) take such action as it determines, in its sole discretion, to be necessary to correct the default; and/or (iii) pursue any legal remedies it may have under applicable law or principles of equity relating to such breach.
- 9.3. If ACHD defaults in the performance of its obligations under the terms and provisions of this Agreement in the time and manner required herein, Licensee shall only be entitled to non-monetary damages remedies, such as specific performance, declaratory relief, and injunctive relief.

10. **Indemnification and Limitation of Liability.**

- 10.1. ACHD SHALL NOT BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR REIMBURSEMENT OR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO, ANY DAMAGES ARISING OUT OF ANY CLAIM FROM ANY CUSTOMER FOR LOSS OF SERVICES) ARISING UNDER THIS AGREEMENT OR FROM ANY BREACH OF THIS AGREEMENT.
- 10.2. Licensee (and each party comprising Licensee, jointly and severally) shall indemnify, defend, and hold harmless ACHD and its elected and appointed officials, employees, agents, and contractors from and against any and all claims or actions for loss, liability, cost, injury, death, damages, mechanics and other liens, arising out Licensee's (and Licensee's owners', employees', contractors', agents', and Licensee's successors' and assigns') construction, installation, design, use, operation, repair, maintenance, and removal, of the Pressure Irrigation System, or that otherwise results from the use, operation, maintenance, design, construction, installation, repair, and occupation of the Right-of-Way by Licensee or any of the foregoing parties, and including any attorney fees and costs that may be incurred by ACHD in defense of such claims or actions indemnified against by Licensee (it being specifically agreed that ACHD as the indemnitee may retain its own counsel in connection with any such action, and Licensee shall be solely responsible for any attorney fees and costs incurred by ACHD).
- 10.3. ACHD shall, subject to the limitations hereinafter set forth, indemnify, defend, and hold Licensee, and its partners, managers, shareholders, members, officers employees, agents, and contractors, harmless from and against any and all liabilities, losses, costs and expenses, including reasonable attorneys' fees, which are based upon or arise out of property damage or personal injury or death caused by ACHD's acts or omissions, and the acts or omissions of its employees, agents or contractors. Any such indemnification hereunder by the ACHD is subject to the limitations of the Idaho Tort Claims Act (currently codified at chapter 9, title 6, Idaho

Code). Such indemnification hereunder by the ACHD shall in no event cause the liability of the ACHD for any such negligent act to exceed the amount of loss, damages, or expenses of attorney fees attributable to such negligent act, and shall not apply to loss, damages, expenses, or attorney fees attributable to the negligence of Licensee.

10.4. When a party has actual knowledge of a claim falling within the other party's indemnification obligations, such party shall promptly so notify the other party and provide reasonable assistance and information appropriate to the defense of the claim(s). In no event shall the party against whom the claim is asserted have the right to pay, settle or compromise such claim without the prior written consent of the party who may be obligated for such indemnity. The parties agree that they will not unreasonably withhold their consent to any such payment, settlement or compromise. Nothing contained herein shall operate as a limitation on the right of any party to bring an action for damages, including consequential damages, against any third party (i.e., any person other than ACHD, Licensee, and their respective appointed or elected officials, officers, directors, agents, employees, contractors, and partners) based on any acts or omissions of such third party as such acts or omissions may affect Right-of-Way or the construction, operation, repair, or maintenance of the Pressure Irrigation System.

10.5. For any claims or actions arising out of failures or neglects occurring during the Term of this Agreement, Licensee's obligations pursuant to this Section 10 shall survive the termination of this Agreement.

11. **Compliance with Law, Waste and Nuisance Prohibited.** In connection with Licensee's use of the Right-of-Way, throughout the term of this Agreement, the Licensee covenants and agrees to: (i) comply and observe in all respects any and all, federal, state and local statutes, ordinances, policies, rules and regulations, including, without limitation, those relating to traffic and pedestrian safety, the Clean Water Act and/or to the presence, use, generation, release, discharge, storage or disposal in, on or under the Right-of-Way of any Hazardous Materials (defined as any substance or material defined or designated as hazardous or toxic waste, material or substance, or other similar term, by any federal, state or local environmental statute, regulation or occurrence presently in effect or that may be promulgated in the future); (ii) obtain any and all permits and approvals required by ACHD or any other unit of government; and (iii) commit no waste or allow any nuisance on the Right-of-Way. Licensee covenants and agrees to indemnify and hold ACHD harmless from and against any and all claims, demands, damages, liens, liabilities and expenses (including without limitation, reasonable attorneys' fees), arising directly or indirectly from or in any way connected with the breach of the foregoing covenant. These covenants shall survive the termination of this Agreement

12. **Insurance.**

12.1. Licensee, or its contractor, at its sole cost and expense shall maintain public liability and property damage insurance with a minimum liability limit of One

Million Dollars (\$1,000,000) per occurrence or claim and Three Million Dollars (\$3,000,000) in the aggregate insuring to such limits against all liability of Licensee arising out of and in connection with its use or occupancy of the Right-of-Way hereunder. During the Term, Licensee, or its contractor, shall maintain not less than the following insurance:

Type of Coverage	Amount of Coverage
Worker's Compensation Insurance	Statutory Amount
Employer's Liability Occupational Disease and Bodily Injury Insurance	\$1 million each accident \$1 million disease each employee \$1 million disease-policy limit
Commercial General Liability Insurance, including premises-operations, products/completed operations, independent contractors, contractual (blanket), broad form property damage, with umbrella excess liability (collectively, "Comprehensive Coverage")	Combined single limit personal injury and property damage on an occurrence policy form with policy amounts of (i) not less than \$1 million per occurrence (without a limitation on aggregate amount); or (ii) not less than \$1 million per occurrence with an aggregate annual amount of not less than \$3 million
Automobile Liability Insurance for owned, hired and non-owned autos	\$1 million combined single limit bodily injury/property damage

12.2. The comprehensive general liability policies and umbrella excess liability policies of Licensee shall contain a provision naming ACHD as Additional Insureds.

12.3. Prior to commencement of any work pursuant to this Agreement or any subsequent Addendum, the Licensee must furnish to ACHD the applicable certificates of insurance identifying the certificate holder as Additional Insured as provided in Section 11.2, and stating that the insurer will endeavor to notify ACHD at least thirty (30) days prior to cancellation of, or any material change in, the coverage provided. On or before January 1st of each year during the Term, and upon the request of ACHD at any time, Licensee will provide ACHD with a

certificate of insurance indicating that the required insurance in the required amounts is in full force and effect.

- 12.4. The foregoing insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations of the Licensee, or its contractor, under this Agreement.
13. **Acknowledgment.** Notwithstanding any other provision of this Agreement, Licensee acknowledges as follows (i) Nothing in this Agreement shall be construed to allow Licensee any waiver or relief from any of the processes, rules and regulations that the Licensee must follow in order to comply with ACHD rules, regulations or to obtain any future Addendums or other approvals; (ii) Nothing herein shall be construed to grant any legal entitlement or vest any right to the Licensee; (iii) Nothing in this Agreement shall be construed to create any monetary liability against ACHD; and (iv) Nothing in this Agreement shall be construed to provide any claim or benefit to a third party.
14. **Licensee Assumes Risk.** Licensee acknowledges that any and all risk associated with the Pressure Irrigation System lies solely with the Licensee and any other conditions presently known or unknown. Licensee assumes all risks and acknowledges that it is solely responsible for ensuring that the Pressure Irrigation System is designed, constructed, operated and maintained in accordance with any and all applicable laws, ordinances, regulations, and policies.
15. **Assignment.** Licensee cannot sell, assign or otherwise transfer this Agreement, the License granted by ACHD to Licensee hereunder, or any of its rights hereunder except with the prior written consent of ACHD, in its sole discretion. In the event of any assignment approved by ACHD, the assignee shall assume all obligations, warranties, covenants and agreements of Licensee herein contained.
16. **Successors and Assigns.** This Agreement may be assigned upon written consent of the parties and such consent shall not be unreasonably withheld. All provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their heirs, successors and assigns and shall survive any transfer or assignment by a party or their heirs, successors or assigns. This Agreement shall remain effective notwithstanding the expiration, cancellation, termination or completion of this Agreement as may be necessary for any party to enforce the terms and provisions of this Agreement.
17. **Facility Location.** ACHD reserves the right to designate the location of the Pressure Irrigation System and related facilities to minimize the number of cuts or openings in the public Right-of-Way for the purposes granted by this Agreement.
18. **Recordation and Term.** Upon execution, this Agreement and each subsequent Addendum shall be recorded by ACHD in the official Real Property Records of Ada County, Idaho. This Agreement shall be referenced in each preliminary and final plat for the development that is submitted for approval.

19. **No Title in Public Right-of-Way.** Licensee shall have no right, title or interest in or to the Right-of-Way other than a temporary right to locate the Pressure Irrigation System pursuant to this Agreement.
20. **No Costs to ACHD.** Any and all costs and expenses associated with any construction or installation of the Pressure Irrigation System in the Right-of-Way, or the repair, operation, and maintenance thereof, or the relocation of Pressure Irrigation System, shall be at the sole cost and expense of Licensee.
21. **Notice.**
- 21.1 Any and all notices given by any of the parties hereto shall be in writing and deemed delivered when either: (i) delivered personally, or (ii) deposited in the United States Mail, certified, return receipt requested, postage prepaid; and, in any case, addressed to the other party at the address set forth in Section 1, or at such other mailing address as may be provided by written notice of such change given to the other in the same manner as above provided.
- 21.2 Any party may change its notice address(es) by written notice to the other parties.
- 21.3 Notice shall be effective on the date of the addressee's receipt or refusal, as the case may be.
22. **Dispute Resolution.** Except as otherwise specifically provided in or permitted by this Agreement, all disputes, differences of opinion or controversies arising in connection with this Agreement shall first be resolved through good faith negotiation to arrive at an agreeable resolution. If, after negotiating in good faith for a period of thirty (30) calendar days, or any agreed further period, the parties are unable to resolve the dispute, then the parties may seek resolution by exercising any rights or remedies available to any party at law or in equity. Notwithstanding the foregoing, this provision shall not apply to the extent ACHD seeks injunctive relief to enforce any of its rights or remedies set forth in this Agreement.
23. **Miscellaneous.**
- 23.1 **Independent Party/Relationship.** The relationship between the parties shall not be that of partners, agents, or joint venturers for one another, and nothing contained in this Agreement shall be deemed to constitute a partnership or agency agreement between them for any purposes. The parties agree that nothing herein contained shall be construed to create a joint venture, partnership, or other similar relationship which might subject any party to liability for the debts and/or obligations of the others, except as otherwise expressly agreed in this Agreement.

- 23.2 **Applicable Law.** This Agreement shall be interpreted and enforced under the laws of the State of Idaho without regard to its conflicts of law provisions.
- 23.3 **Jurisdiction.** The state courts of the state of Idaho shall have exclusive jurisdiction of any suit, dispute, claim, demand, controversy, or cause of action that the parties may now have or at any time in the future claim to have based in whole or in part or arising from the negotiations, execution, interpretation, or enforcement of this Agreement. The parties submit to the in personam jurisdiction of the State, to venue in the state courts within the State, and consent to service of process being affected upon them by certified mail sent to the addresses set forth in this Agreement
- 23.4 **Superseding Effect.** With respect to all matters covered by this Agreement, this Agreement shall supersede previous proposals by the Licensee and previous actions of ACHD staff and the Commission, whether or not formalized into writing.
- 23.5 **Amending Effect.** If any provision of this Agreement is unenforceable, it shall be deemed stricken from this Agreement and shall have no effect on any other provision. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible. This Agreement shall, to the extent of any conflict with any ACHD conditions of approval, modify, amend and supplement the same.
- 23.6 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of parties and their respective representatives, successors and assigns.
- 23.7 **Drafting.** All parties have been represented by counsel and no party shall be deemed to be the drafter of this document for purposes of interpreting an ambiguity against the drafter.
- 23.8 **No Third Party Beneficiaries.** This Agreement is not intended to create, nor shall it in any way be interpreted or construed to create, any third party beneficiary of this Agreement.
- 23.9 **No waiver.** No waiver shall be valid unless in writing and signed by the party against whom enforcement is sought. No waiver of any breach or obligation shall constitute a waiver of any subsequent breach or obligation.
- 23.10 **No liens.** Licensee shall allow no liens or encumbrances in any fashion to attach to or encumber the Pressure Irrigation System located within ACHD's Right-of-Way to any property, real or personal, owned by ACHD.

- 23.11 **Attorney Fees.** In the event of any controversy, claim, suit, proceeding or action being filed or instituted between the parties to enforce the terms and conditions of this Agreement, or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other party all costs, damages and expenses, including reasonable attorneys' fees, including fees on appeal, incurred by the prevailing party. The prevailing party will be that party who was awarded judgment as a result of trial. In any suit, action or appeal therefrom to enforce or interpret this Agreement, the prevailing party shall be entitled to recover its costs incurred therein, including reasonable attorneys' fees.
- 23.12 **Headings.** The headings used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.
- 23.13 **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.
- 23.14 **Incorporation by Reference.** The Recitals, Exhibits and all subsequent Addendums to this Agreement are incorporated by reference into the body of this Agreement as if such Recitals, Exhibits and Addendums were set forth in their entirety in this Agreement.
- 23.15 **Time of the Essence.** Time shall be of the essence for all events and obligations to be performed under this Agreement.
- 23.16 **Debt Limitation.** Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution. If ACHD is precluded from committing to make certain future payments due hereunder, this Section will apply. In the event that despite the best efforts of ACHD, ACHD determines that funds for any amounts under due under this Agreement will not be available or cannot be obtained during any succeeding fiscal period, ACHD may terminate this Agreement prior to the commencement of such succeeding fiscal period by giving written notice to Licensee of such determination at least 60 days prior to the first day of such succeeding period for which an appropriation has not been made by ACHD
- 23.17 **Entire Agreement.** This Agreement, including all Exhibits referred to herein, sets forth the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior understandings and agreements, all prior or contemporaneous agreements, representations, statements, negotiations, and undertakings written or oral.

- 23.18 **Amendments.** This Agreement and any of the provisions hereof may not be amended, altered, or added to in any manner except by a written document signed by an authorized representative of each party.
- 23.19 **Authority.** The person executing this Agreement on behalf of ACHD represents and warrants due authorization to do so on behalf of ACHD, and that upon execution of this Agreement on behalf of ACHD, the same is binding upon, and shall inure to the benefit of, ACHD. Each person executing the Agreement on behalf of Licensee represents and warrants due authorization to do so on behalf of the applicable party comprising the Licensee, and that upon execution of this Agreement on behalf of Licensee, the same is binding upon, and shall inure to the benefit, of Licensee and each entity that comprises the Licensee.

Signature page follows.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives as of the day and year first above written. Notary acknowledgments follow this signature page.

ACHD:

ADA COUNTY HIGHWAY DISTRICT,
a body politic and corporate of the State of
Idaho

By: _____

Its: _____

CITY OF KUNA:

CITY OF KUNA, an Idaho municipal
corporation

By: _____

Its: _____

STATE OF IDAHO)
) ss.
County of Ada)

On this ____ day of _____, 2014, before me, the undersigned notary public for said state, personally appeared _____, known or identified to me (or proven on the basis of satisfactory evidence) to be the _____ of the County of Ada, State of Idaho, and acknowledged to me that the **Ada County Highway District** executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public
Residing at _____
Comm. Expires _____

STATE OF IDAHO)
) ss.
County of Ada)

On this ____ day of _____, 2014, before me, the undersigned notary public for said state, personally appeared _____, known or identified to me (or proven on the basis of satisfactory evidence) to be the _____ of the City of Kuna, State of Idaho, and acknowledged to me that the **City of Kuna, State of Idaho** executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public
Residing at _____
Comm. Expires _____

EXHIBIT A

Depiction of Each Pressure Irrigation System

[See attached]

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.

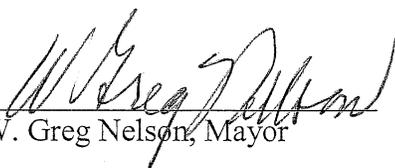
RESOLUTION NO. R50-2013

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.

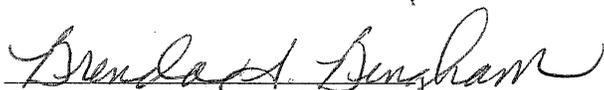
BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Real Estate Lease Agreement between the City of Kuna, Idaho and Snake River Young Marines, pursuant to the terms of the agreement.

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:

Brenda A. Bingham
City Clerk

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. INSURER(S) AFFORDING COVERAGE: INSURER A: Philadelphia Indemnity Ins. Co., INSURER B: ACE American Insurance Co., INSURER C, D, E, F.

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include: A GENERAL LIABILITY (PHPK1079091), A UMBRELLA LIAB (PHUB435553), B Group Accident (PTPN00719936).

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

CERTIFICATE HOLDER: .YOUNG MARINES NATIONAL HEADQUARTERS REGIMENTS AND UNITS. CANCELLATION: 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: [Signature]

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

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

1. Titan Technologies, Inc.	\$306,342.00
2. Lurre Construction, Inc.	\$367,680.00
3. Knife River	\$321,014.00
4. Dahle Construction, LLC	\$297,229.00

The apparent low bid was provided by Dahle Construction, LLC in the amount of \$297,229.00. The bid submittal was reviewed and found to be responsive to the Bid Instructions and it is recommended Dahle Construction, LLC 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

SCHOOL STREET PI MAIN

ITEM	TASK	QTY	UNIT	DAHLE		TITAN		KNIFE RIVER		LURRE	
				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	1,500.00	1,500.00	3,500.00	3,500.00	2,500.00	2,500.00	1,000.00	1,000.00
201.4.1.C.1	Removal of Obstructions	1	LS	1,500.00	1,500.00	3,000.00	3,000.00	1,500.00	1,500.00	1,000.00	1,000.00
302.4.2.A.1	Rock Excavation	50	CY	300.00	15,000.00	175.00	8,750.00	130.00	6,500.00	250.00	12,500.00
303.4.1.A.1	Exploratory Excavation	24	HR	175.00	4,200.00	100.00	2,400.00	50.00	1,200.00	150.00	3,600.00
307.4.1.G.1	Type P Surface Restore	972	SY	30.00	29,160.00	33.00	32,076.00	30.00	29,160.00	50.00	48,600.00
706.4.1.G.1	Concrete Repair	24	SY	75.00	1,800.00	100.00	2,400.00	80.00	1,920.00	100.00	2,400.00
901.4.1.A.1.a	4" PVC PI Main	118	LF	65.50	7,729.00	25.00	2,950.00	80.00	9,440.00	50.00	5,900.00
901.4.1.A.1.b	6" PVC PI Main	64	LF	79.50	5,088.00	45.00	2,880.00	85.00	5,440.00	50.00	3,200.00
901.4.1.A.1.c	12" PVC PI Main	2712	LF	40.00	108,480.00	38.00	103,056.00	42.00	113,904.00	50.00	135,600.00
902.4.1.A.1.a	4" Gate Valve	2	EA	1,285.00	2,570.00	700.00	1,400.00	850.00	1,700.00	650.00	1,300.00
902.4.1.A.1.b	6" Gate Valve	5	EA	1,450.00	7,250.00	1,000.00	5,000.00	1,000.00	5,000.00	1,000.00	5,000.00
902.4.1.A.1.c	12" Gate Valve	5	EA	2,556.00	12,780.00	2,400.00	12,000.00	2,200.00	11,000.00	2,200.00	11,000.00
1001.4.1.A.1	Sediment Control	1	LS	2,500.00	2,500.00	1,500.00	1,500.00	2,500.00	2,500.00	6,000.00	6,000.00
1103.4.1.A.1	Construction Traffic Control	1	LS	2,500.00	2,500.00	7,000.00	7,000.00	2,500.00	2,500.00	6,000.00	6,000.00
2010.4.1.A.1	Mobilization	1	LS	7,200.00	7,200.00	15,000.00	15,000.00	20,000.00	20,000.00	10,000.00	10,000.00
SP-1	4" Blowoff Assembly	1	EA	1,568.00	1,568.00	3,500.00	3,500.00	2,500.00	2,500.00	2,500.00	2,500.00
SP-2	Air Release Valve	2	EA	1,139.00	2,278.00	2,000.00	4,000.00	900.00	1,800.00	1,000.00	2,000.00
SP-3	Adjust Water Service	12	EA	1,116.00	13,392.00	1,000.00	12,000.00	200.00	2,400.00	500.00	6,000.00
SP-4	Landscaping Restoration	890	SF	2.50	2,225.00	10.00	8,900.00	9.00	8,010.00	7.00	6,230.00
SP-5	Lawn Sod Restoration	649	SF	6.00	3,894.00	10.00	6,490.00	4.00	2,596.00	5.00	3,245.00
SP-6	Gravel Shoulder Restoration	1903	SY	3.00	5,709.00	4.00	7,612.00	4.00	7,612.00	10.00	19,030.00
SP-7	Mora Wasteway Crossing	1	LS	5,000.00	5,000.00	13,000.00	13,000.00	24,000.00	24,000.00	20,000.00	20,000.00
SP-8	Remove & Reset Mailbox	18	EA	100.00	1,800.00	100.00	1,800.00	80.00	1,440.00	50.00	900.00
SP-9	Remove & Replace Fence	100	LF	10.00	1,000.00	20.00	2,000.00	10.00	1,000.00	10.00	1,000.00
	TOTAL				246,123.00		262,214.00		265,622.00		314,005.00

TITAN STREET WATER MAIN

ITEM	TASK	QTY	UNIT	DAHLE		TITAN		KNIFE RIVER		LURRE	
				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	2,300.00	2,300.00	1,500.00	1,500.00	10,000.00	10,000.00	5,000.00	5,000.00
201.4.1.C.1	Removal of Obstructions	1	LS	2,500.00	2,500.00	1,000.00	1,000.00	500.00	500.00	2,500.00	2,500.00
302.4.2.A.1	Rock Excavation	10	CY	500.00	5,000.00	200.00	2,000.00	130.00	1,300.00	250.00	2,500.00
307.4.1.A.7	Nat. Ground Surface Restore	314	LF	9.00	2,826.00	7.00	2,198.00	6.00	1,884.00	5.00	1,570.00
307.4.1.G.1	Type P Surface Restore	35	SY	80.00	2,800.00	50.00	1,750.00	30.00	1,050.00	50.00	1,750.00
401.4.1.A.1	8" PVC Water Main	358	LF	45.00	16,110.00	35.00	12,530.00	55.00	19,690.00	60.00	21,480.00
402.4.1.A.1.a	8" Gate Valve	3	EA	1,750.00	5,250.00	1,500.00	4,500.00	1,400.00	4,200.00	1,250.00	3,750.00
902.4.1.A.1.b	10" Gate Valve	2	EA	2,300.00	4,600.00	2,000.00	4,000.00	2,000.00	4,000.00	2,000.00	4,000.00
1001.4.1.A.1	Sediment Control	1	LS	500.00	500.00	500.00	500.00	1,200.00	1,200.00	2,000.00	2,000.00
1103.4.1.A.1	Construction Traffic Control	1	LS	1,000.00	1,000.00	1,000.00	1,000.00	500.00	500.00	2,000.00	2,000.00
2010.4.1.A.1	Mobilization	1	LS	1,000.00	1,000.00	7,500.00	7,500.00	5,000.00	5,000.00	2,500.00	2,500.00
SP-6	Gravel Shoulder Restoration	17	SY	100.00	1,700.00	50.00	850.00	4.00	68.00	25.00	425.00
SP-9	Remove & Replace Fence	120	LF	10.00	1,200.00	20.00	2,400.00	10.00	1,200.00	10.00	1,200.00
SP-10	Remove Tree 6"+	12	EA	360.00	4,320.00	200.00	2,400.00	400.00	4,800.00	250.00	3,000.00
TOTAL					51,106.00		44,128.00		55,392.00		53,675.00

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 DAHLE CONSTRUCTION,LLC; and

WHEREAS, the bid submitted by DAHLE CONSTRUCTION, LLC is responsive to the bid requirements:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that said City approves the award of bid to DAHLE CONSTRUCTION, LLC in the amount of two hundred ninety-seven thousand two hundred twenty-nine and no/100 dollars (\$297,229.00)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

BID SCHEDULE - 1

**S. School Avenue Pressure Irrigation Main
Bid Opening Date: May 27, 2014**

201.4.1.B.1	Clearing and Grubbing
Quantity:	1 LS
Unit Price (In Words):	\$ One Thousand Five Hundred Dollars
Unit Price (Numerals):	\$ 1,500
Total Price For Item	\$ 1,500
201.4.1.C.1	Removal of Obstructions
Quantity:	1 LS
Unit Price (In Words):	\$ One Thousand Five Hundred Dollars
Unit Price (Numerals):	\$ 1,500 -
Total Price For Item	\$ 1,500 -
302.4.2.A.1	Rock Excavation
Quantity:	50 CY
Unit Price (In Words):	\$ Three Hundred Dollars
Unit Price (Numerals):	\$ 300 ⁰⁰
Total Price For Item	\$ 15,000 ⁰⁰
303.4.1.A.1	Exploratory Excavation
Quantity:	24 HR
Unit Price (In Words):	\$ One Hundred Seventy Five Dollars
Unit Price (Numerals):	\$ 175 ⁰⁰
Total Price For Item	\$ 4,200 ⁰⁰
307.4.1.G.1	Main Line Type "P" Surface Restoration (Asphalt Roadway)
Quantity:	972 SY
Unit Price (In Words):	\$ Thirty Dollars
Unit Price (Numerals):	\$ 30 ⁰⁰
Total Price For Item	\$ 29,160 ⁰⁰

Bid Schedule - 1 (Continued)

706.4.1.G.1	Concrete Repair
Quantity:	24 SY
Unit Price (In Words):	\$ Seventy Five Dollars
Unit Price (Numerals):	\$ 75 ⁰⁰
Total Price For Item	\$ 1,800 ⁰⁰
901.4.1.A.1.a	4" Pressure Irrigation Main, PVC, AWWA C900, DR 18
Quantity:	118 LF
Unit Price (In Words):	\$ Sixty Five Dollars & Fifty Cents
Unit Price (Numerals):	\$ 65.50
Total Price For Item	\$ 7,729 ⁰⁰
901.4.1.A.1.b	6" Pressure Irrigation Main, PVC, AWWA C900, DR 18
Quantity:	64 LF
Unit Price (In Words):	\$ Seventy Nine Dollars & Fifty Cents
Unit Price (Numerals):	\$ 79.50
Total Price For Item	\$ 5,088 ⁰⁰
901.4.1.A.1.c	12" Pressure Irrigation Main, PVC, AWWA C900, DR 18
Quantity:	2,712 LF
Unit Price (In Words):	\$ Forty Dollars
Unit Price (Numerals):	\$ 40 ⁰⁰
Total Price For Item	\$ 108,480 ⁰⁰
902.4.1.A.1.a	4" Pressure Irrigation Gate Valve
Quantity:	2 EA
Unit Price (In Words):	\$ One thousand Two Hundred Eighty Five Dollars
Unit Price (Numerals):	\$ 1,285 ⁰⁰
Total Price For Item	\$ 2,570 ⁰⁰

Bid Schedule - 1 (Continued)

902.4.1.A.1.b	6" Pressure Irrigation Gate Valve
Quantity:	5 EA
Unit Price (In Words):	\$ One thousand Four Hundred Fifty Dollars
Unit Price (Numerals):	\$ 1,450 ⁰⁰
Total Price For Item	\$ 7,250 ⁰⁰
902.4.1.A.1.c	12" Pressure Irrigation Gate Valve
Quantity:	5 EA
Unit Price (In Words):	\$ Two thousand Five Hundred Fifty Six Dollars
Unit Price (Numerals):	\$ 2,556 ⁰⁰
Total Price For Item	\$ 12,780 ⁰⁰
1001.4.1.A.1	Sediment Control
Quantity:	1 LS
Unit Price (In Words):	\$ Twenty Five Hundred Dollars
Unit Price (Numerals):	\$ 2,500 ⁰⁰
Total Price For Item	\$ 2,500 ⁰⁰
1103.4.1.A.1	Construction Traffic Control
Quantity:	1 LS
Unit Price (In Words):	\$ Twenty Five Hundred Dollars
Unit Price (Numerals):	\$ 2,500 ⁰⁰
Total Price For Item	\$ 2,500 ⁰⁰
2010.4.1.A.1	Mobilization
Quantity:	1 LS
Unit Price (In Words):	\$ Seven thousand Two Hundred Dollars
Unit Price (Numerals):	\$ 7,200 ⁰⁰
Total Price For Item	\$ 7,200 ⁰⁰

Bid Schedule – 1 (Continued)

SP-1	4" Blow Off Assembly
Quantity:	1 EA
Unit Price (In Words):	\$ One Thousand Five Hundred Sixty Eight Dollars
Unit Price (Numerals):	\$ 1,568 ⁰⁰
Total Price For Item	\$ 1,568 ⁰⁰
SP-2	Main Line Air Release Valve
Quantity:	2 EA
Unit Price (In Words):	\$ One Thousand One Hundred Thirty Nine Dollars
Unit Price (Numerals):	\$ 1,139 ⁰⁰
Total Price For Item	\$ 2,278 ⁰⁰
SP-3	Adjust Water Service
Quantity:	12 EA
Unit Price (In Words):	\$ One Thousand One Hundred Sixteen Dollars
Unit Price (Numerals):	\$ 1,116 ⁰⁰
Total Price For Item	\$ 13,392 ⁰⁰
SP-4	Landscaping Restoration
Quantity:	890 SF
Unit Price (In Words):	\$ Two Dollars and Fifty Cents
Unit Price (Numerals):	\$ 2.50
Total Price For Item	\$ 2,225 ⁰⁰
SP-5	Lawn Sod Restoration
Quantity:	649 SF
Unit Price (In Words):	\$ Six Dollars
Unit Price (Numerals):	\$ 6.00
Total Price For Item	\$ 3,894 ⁰⁰

Bid Schedule – 1 (Continued)

SP-6	Gravel Shoulder Restoration
Quantity:	1,903 SY
Unit Price (In Words):	\$ Three Dollars
Unit Price (Numerals):	\$ 3 ⁰⁰
Total Price For Item	\$ 5,709 ⁰⁰
SP-7	Mora Wasteway Crossing
Quantity:	1 LS
Unit Price (In Words):	\$ Five Thousand Dollars
Unit Price (Numerals):	\$ 5,000 ⁰⁰
Total Price For Item	\$ 5,000 ⁰⁰
SP-8	Remove & Reset Mail Box
Quantity:	18 EA
Unit Price (In Words):	\$ One Hundred Dollars
Unit Price (Numerals):	\$ 100 ⁰⁰
Total Price For Item	\$ 1,800 ⁰⁰
SP-9	Remove & Replace Fence
Quantity:	100 LF
Unit Price (In Words):	\$ Ten Dollars
Unit Price (Numerals):	\$ 10 ⁰⁰
Total Price For Item	\$ 1,000 ⁰⁰

Bid Schedule – 1 Total Amount Bid: \$ 246,123⁰⁰

NOTE: Definitions for "Bid Schedule" items are found in relevant sections of "Idaho Standards for Public Works Construction – 2012", and the "Special Provisions" included in Appendix A.

BID SCHEDULE - 2

**Titan Water Main
Bid Opening Date: May 27, 2014**

201.4.1.B.1	Clearing and Grubbing
Quantity:	1 LS
Unit Price (In Words):	\$ <i>Twenty Three Hundred Dollars</i>
Unit Price (Numerals):	\$ <i>2,300⁰⁰</i>
Total Price For Item	\$ <i>2,300⁰⁰</i>
201.4.1.C.1	Removal of Obstructions
Quantity:	1 LS
Unit Price (In Words):	\$ <i>Two Thousand Five Hundred Dollars</i>
Unit Price (Numerals):	\$ <i>2,500⁰⁰</i>
Total Price For Item	\$ <i>2,500⁰⁰</i>
302.4.2.A.1	Rock Excavation
Quantity:	10 CY
Unit Price (In Words):	\$ <i>Five Hundred Dollars</i>
Unit Price (Numerals):	\$ <i>500⁰⁰</i>
Total Price For Item	\$ <i>5,000⁰⁰</i>
307.4.1.A.7	Miscellaneous Surface Restoration (Natural Ground)
Quantity:	314 LF
Unit Price (In Words):	\$ <i>Nine Dollars</i>
Unit Price (Numerals):	\$ <i>9⁰⁰</i>
Total Price For Item	\$ <i>2,826⁰⁰</i>
307.4.1.G.1	Main Line Type "P" Surface Restoration (Asphalt Roadway)
Quantity:	35 SY
Unit Price (In Words):	\$ <i>Eighty Dollars</i>
Unit Price (Numerals):	\$ <i>80⁰⁰</i>
Total Price For Item	\$ <i>2,800⁰⁰</i>

Bid Schedule - 2 (Continued)

401.4.1.A.1	Water Main Pipe, 8" PVC, AWWA C900, DR 18
Quantity:	358 LF
Unit Price (In Words):	\$ <u>Forty Five Dollars</u>
Unit Price (Numerals):	\$ <u>45⁰⁰</u>
Total Price For Item	\$ <u>16,110⁰⁰</u>
402.4.1.A.1.a	Gate Valve - 8"
Quantity:	3 EA
Unit Price (In Words):	\$ <u>One thousand Seven Hundred Fifty Dollars</u>
Unit Price (Numerals):	\$ <u>1,750⁰⁰</u>
Total Price For Item	\$ <u>5,250⁰⁰</u>
402.4.1.A.1.b	Gate Valve - 10"
Quantity:	2 EA
Unit Price (In Words):	\$ <u>Twenty Three Hundred Dollars</u>
Unit Price (Numerals):	\$ <u>2300⁰⁰</u>
Total Price For Item	\$ <u>4,600⁰⁰</u>
1001.4.1.A.1	Sediment Control
Quantity:	1 LS
Unit Price (In Words):	\$ <u>Five Hundred Dollars</u>
Unit Price (Numerals):	\$ <u>500⁰⁰</u>
Total Price For Item	\$ <u>500⁰⁰</u>
1103.4.1.A.1	Construction Traffic Control
Quantity:	1 LS
Unit Price (In Words):	\$ <u>One Thousand Dollars</u>
Unit Price (Numerals):	\$ <u>1,000⁻</u>
Total Price For Item	\$ <u>1,000⁻</u>

Bid Schedule – 2 (Continued)

2010.4.1.A.1	Mobilization
Quantity:	1 LS
Unit Price (In Words):	\$ One Thousand Dollars
Unit Price (Numerals):	\$ 1,000 ⁻
Total Price For Item	\$ 1,000 ⁻
SP-6	Gravel Shoulder Restoration
Quantity:	17 SY
Unit Price (In Words):	\$ One Hundred Dollars
Unit Price (Numerals):	\$ 100 ⁻
Total Price For Item	\$ 1,700 ⁰⁰
SP-9	Remove & Replace Fence
Quantity:	120 LF
Unit Price (In Words):	\$ Ten Dollars
Unit Price (Numerals):	\$ 10 ⁰⁰
Total Price For Item	\$ 1,200 ⁰⁰
SP-10	Remove Tree 6"+
Quantity:	12 EA
Unit Price (In Words):	\$ Three Hundred Sixty Dollars
Unit Price (Numerals):	\$ 360 ⁰⁰
Total Price For Item	\$ 4,320 ⁰⁰

Bid Schedule – 2 Total Amount Bid: \$ 5,106⁰⁰

NOTE: Definitions for "Bid Schedule" items are found in relevant sections of "Idaho Standards for Public Works Construction – 2012", and the "Special Provisions" included in Appendix A.

BID SCHEDULE SUMMARY

Bid Schedule 1 – Total Amount Bid: \$ 246,123⁰⁰

Bid Schedule 2 – Total Amount Bid: \$ 51,106

Combined Total Amount Bid: \$ 297,229⁰⁰

If awarded the contract will be awarded based upon the Combined Total Bid submitted by the lowest responsive Bidder.

WARNING:

1. Receipt of Addenda must be acknowledged below or bid will be declared non-responsive.
2. Bidder must currently possess a valid Idaho Public Works License (list number below).
3. Bid must be signed by an authorized representative.
4. Bidder must properly fill in the appropriate area (individual, partnership, corporation, or joint venture) on pages 13 and/or 14 or bid will be declared non-responsive.
5. Unit Price must be entered in words or bid will be declared non-responsive.

BIDDER'S Idaho Public Works License No: PWC - C - 11353 - AAA - 1 - 2

BIDDER'S Signature: Chris Fox Managing Superintendent

Receipt of the following Addenda No.'s are hereby acknowledged:

Addendum No. : 1 Chris Fox
(signature)

Addendum No. : 2 Chris Fox
(signature)

Addendum No. : 3 Chris Fox
(signature)

Addendum No. : _____
(signature)

Addendum No. : _____
(signature)

If BIDDER is:

An Individual

By: _____
(Individual's Name)

(Business Name)

Date: _____
Phone: _____
Address: _____

A Partnership

By: _____
(Firm's Name)

(Business Address)

(General Partner)

(Partner)

Date: _____
Phone: _____

(Partner)

(Partner)

A Corporation

By: Dahl Construction LLC
(Corporation Name)
State of Inc. FD

Phone: 208-921-1793
4301 Corliss Blvd
Address: Suite 201 Nampa ID

By: [Signature] For/Managing Superintendent
(Corporate Seal) Chris Fox
Managing Superintendent
Attest: [Signature]

Title: Managing Superintendent
Date: 6/2/14

A Joint Venture

By: _____
(Business)
Name: _____
Address: _____
Phone: _____

By: _____
(Business)
Name: _____
Address: _____
Phone: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture shall be in the manner indicated above.)

SUBCONTRACTORS

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	31									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	7							1	2	3	4	5	6	7							1	2	3	4							1	2
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	8	9	
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	31									16	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	25	26	27	28	29	30	31																	23
28	29	30	31				25	26	27	28	29	30	31																							30	