



CITY OF KUNA

P. O. BOX 13
KUNA, ID 83634

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

TUESDAY, FEBRUARY 17, 2015

7:00 P.M. CITY COUNCIL MEETING

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

CITY OFFICIALS

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

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

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

**CITY OF KUNA
REGULAR CITY COUNCIL MEETING
AGENDA
TUESDAY, FEBRUARY 17, 2015
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

7:00 P.M. REGULAR CITY COUNCIL

- 1. Call to Order and Roll Call**
- 2. Invocation:** Randy Maxwell, 7th Day Adventist
- 3. Pledge of Allegiance:** Mayor Nelson
- 4. Consent Agenda:**

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

- A. City Council Meeting Minutes:**
 - 1. Minutes of February 3, 2015**
- B. Accounts Payable Dated February 12, 2015 in the Amount of \$248,297.68**
- C. Alcohol Licenses:**
- D. Resolutions:**
- E. Findings of Facts and Conclusions of Law:**
- 5. Citizen's Reports or Requests:**
- 6. Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)
- 7. Business Items:**
 - A. Phillip Bowman from Ada County Highway District – Concept study overview of Linder and Deer Flat intersection with recommendation**
 - B. Consideration to Approve Resolution R08-2015 Authorizing Execution of Reimbursement Agreement With Corey Barton Homes – Gordon Law, City Engineer**

RESOLUTION AUTHORIZING EXECUTION OF A REIMBURSEMENT AGREEMENT IN THE AMOUNT OF \$21,482.37 WITH COREY BARTON HOMES, INC. DBA CBH HOMES

- C. Consideration to Approve Resolution R09-2015 Authorizing Operation and Maintenance Costs for Street Lighting Modification – John Marsh, City Treasurer

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO PROCESS PAYMENT OF OPERATION AND MAINTENANCE COSTS FOR A PROPOSED STREET LIGHTING MODIFICATION AT THE INTERSECTION OF TEN MILE AND BOISE STREET IN KUNA, IDAHO.

8. Ordinances:

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

**CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES**

TUESDAY, FEBRUARY 3, 2015

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

6:00 P.M. WORKSHOP

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 Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Chris Engels, Deputy City Clerk
Bobby Withrow, Parks Supervisor
Bob Bachman, Bldg. Maint & Insp. /Fleet Mgt.
Linda Mayhugh, Deputy Treasurer

Call to Order and Roll Call

Discussion Regarding Expenses and Policy Implementation

(Timestamp 00:00:10)

City Treasurer John Marsh reviewed the process for purchasing practices for the city. He covered expenditures and explained purchase orders are required for each purchase. The purchasing module is electronic and integrates into the other accounting modules for the city. About 90% of purchase order requests come from public works employees. A W-9 is required for any new vendors. Details are obtained and the expense account is determined. He further explained, if it's an asset, it goes to the asset module. Others go to an encumbrance. Mr. Marsh indicated the process can be tightened up but it is better than in the past. Requisitions could be required that would need a supervisor approval. There is a mix of options if more internal control is wanted.

The city has a capital asset module and tracks the city assets. Nothing is in place that determines exactly what is tracked based on threshold. He explained the criteria for the Small Tool budget items. There are several hundred to a thousand assets depending on departments but inventorying each year is difficult.

Mr. Marsh stood for questions.

Council Member Jones asked if there are written policies and other specific costing assignments.

48 Mr. Marsh indicated there is not but explained how projects are tracked.

49
50 City Engineer Gordon Law added that he keeps a separate set of spreadsheets for budgets of
51 projects approved by council in the annual budget.

52
53 Council Member Jones would like to see supervisor approval for stock items or tools that are
54 purchased. He would also like to see purchasing done in a manner that money can be saved by
55 buying in bulk. His goal is to control costs to the best of the city's ability.

56
57 Council President Cardoza asked if any employee can request a purchase order and should
58 supervisors know when something is being purchased and be given time to review what is being
59 ordered. He also inquired if there is an inventory list of used items and would like to see discounts
60 used by tracking inventory. Mr. Marsh indicated the process can be set up to a method council
61 would like to see.

62
63 Mr. Law explained many purchase orders are obtained after purchases and then are reviewed by
64 the foreman and then Mr. Law. Most of the time, purchases of these types are for a breakage that
65 require immediate items. In response to Council President Cardoza, when Mr. Law was in
66 Caldwell, there was an inventory system. It was a point of control and there were times of the year
67 when inventory had to be done by employees and it purchase orders and work orders were
68 compared. It stopped work progress and could dominate a department's time.

69
70 Council Member Stear asked Mr. Law if he had any concerns about the city's system. Mr. Law
71 doesn't have concerns with employees making purchases but does have pause if employees make
72 trips for a single item instead of lumping items together in one trip. The highest cost he does have
73 concerns with is utilities, primarily power.

74
75 Bldg. Maint & Insp. /Fleet Mgt Bob Bachman explained that parks employees check with Park
76 Supervisor Bobby Withrow or himself for approval on purchases. Seasonal employees cannot
77 make purchases. Mr. Withrow agreed that seasonal employees don't make purchases and he asks
78 regular parks employees to make the purchase after his review.

79
80 Council Member Stear feels comfortable with the department heads overseeing purchases as it is
81 done currently.

82
83 Mayor Nelson provided his experience with inventory processes and described it as cumbersome
84 without valid results. He added that the number of employees going for purchases has been
85 curtailed. He thinks the current system is functional and inventory wouldn't be needed until the
86 city is larger.

87
88 Council President Cardoza agreed with Mayor Nelson.

89
90 Council Member Buban-Vonder Haar asked if there are price check thresholds or what is the
91 process to track costs at vendors. Mr. Marsh said that he sees invoices for the same item at
92 different vendors, especially in town. The prices can fluctuate. Mr. Law said the larger items are
93 checked on prices versus small items.

94

95 Council Member Buban-Vonder Haar inquired if there were a set number of estimates requested
96 based on the price of the item.

97
98 Mr. Withrow responded to Council Member Buban-Vonder Haar that he does call around for the
99 best prices on the higher priced items at two or three stores.

100
101 Mayor Nelson indicated he has checked the quality and prices for the cities testing supplies and
102 feels the price is very good.

103
104 Council Member Jones asked Mayor Nelson if it was possible to buy in bulk to get a better price
105 on certain items such as paper products. Council Member Jones explained he would like cost and
106 purchases to be tracked and reviewed without adding a lot of additional work. He thinks it is
107 important to be sure the purchase and the quantity are needed and necessary. He would like to see
108 savings when possible.

109
110 Mayor Nelson agreed if storage could be established.

111
112 Council Member Buban-Vonder Haar wondered if the city could work with the school district for
113 better prices on bulk purchases. In response, Mayor Nelson said it could be reviewed and
114 potentially save money for each organization.

115
116 Mr. Marsh said the budgeting time would be a good time to make some of those decisions. He let
117 Council and Mayor know that storage was an issue but he does evaluate the costs on a variety
118 items such as office, paper and cleaning supplies to be sure that the city is getting the best costs
119 available.

120
121 Council Member Jones told Council that he would like to cut back the first aid kits to basics and
122 not include aspirin, cold medicine, and other over the counter medications to preserve costs. He
123 thinks employees are well taken care of the by the city and thinks those items should be covered
124 by the employee for their personal use instead of city funds. Council Member Buban Vonder-Haar
125 agreed. She believes items for workplace injuries should be kept. Council President Cardoza
126 agreed unless the item keeps employees at work.

127
128 Council President Cardoza asked Mr. Withrow if he see's abuse of any items.

129
130 Mr. Withrow said there are a few items but for the most part, he doesn't see abuse. The electrolyte
131 packs and aspirin may be taken. In response to Council President Cardoza, the electrolytes are
132 used in the summer because of the heat.

133
134 Mayor Nelson suggested a group of employees review the list and determine what is necessary.
135 Council was agreeable and would review it at a later date.

136
137 **Council Member Stear moved to adjourn the workshop at 6:00 p.m. Seconded by Council**
138 **President Cardoza, all voting aye. Motion carried 4-0.**

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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: Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Richard Roats, City Attorney
Chris Engels, Deputy City Clerk
Bobby Withrow, Parks Supervisor
Bob Bachman, Bob Bachman, Bldg. Maint & Insp. /Fleet Mgt.

Call to Order and Roll Call

Invocation: Stan Johnson, Kuna Life Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda:
(Timestamp 01:01:02)

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 January 20, 2015
- B. Accounts Payable Dated January 29, 2015 in the Amount of \$141,689.32
- C. Alcohol Licenses:
- D. Resolutions:
- E. Findings of Facts and Conclusions of Law:

Council Member Jones asked Bldg. Maint & Insp. /Fleet Mgt Bob Bachman if he had an idea of how to reduce the cost of the gas bill at the Senior Center because the center was seven times the amount of City Hall.

191 Mr. Bachman responded that he is beginning an evaluation to do a review of energy
192 conservation for the buildings. He thinks there will be an opportunity to save money after
193 doing a comparison of prior years.
194

195 Council Member Jones asked Mr. Law about a billing from Cloverdale Plumbing for a repair
196 on a main line sewer service and why the repair couldn't be done in house. Mr. Law
197 responded that he believed it was in the Willow Glen Subdivision and that the street and
198 asphalt had to be cut and repair the item, hooking everything back up and fixing the surface
199 damage. Council Member Jones thought the price was fair but would like to focus on fixing
200 in house if possible and is willing to look at what is needed to do repairs in house.
201

202 Mr. Law said that is looked at first but in this instance it was in the right of way and dealing
203 with ACHD, it was better to have a contractor responsible for the security on the project.
204

205 Mr. Marsh clarified there was another bill to the homeowner but the city reimbursed the
206 homeowner so the actual cost was higher.
207

208 Council President Cardoza asked Mr. Marsh if boots were purchased for all employees or just
209 public works. Mr. Marsh confirmed it was just for those who had the need and was public
210 works.
211

212 **Council Member Stear moved to approve the consent agenda as presented. Seconded by**
213 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**
214

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

216 **3. Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)
217

218 **4. Business Items:**
219

- 220 **A.** Consideration to re-appoint Lee Young, Dana Hennis and Cathy Gealy to the Planning
221 and Zoning Commission for terms to expire January 2018 – Wendy Howell, Planning
222 and Zoning Director
223 *(Timestamp 01:07:19)*
224

225 Planning and Zoning Director Wendy Howell explained the commission has a three
226 year term and all three seats were up. She sent an email to all three and asked if they
227 wanted to be re-instated and all the commissioners agreed. The commissioners are
228 only allowed to serve two consecutive terms. One will expire in 2016 and these three
229 will end after this term.
230

231 **Council Member Stear moved to re-appoint Lee Young, Dana Hennis and Cathy Gealy to**
232 **the Planning and Zoning Commission for terms to expire January 2018. Seconded by**
233 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**
234

- 235 **B.** Consideration to Approve Resolution R07-2015 Authorizing Execution of Consultant
236 Services Contract with J-U-B Engineers, Inc for Blower Replacement Project–
237 Gordon Law, City Engineer
238

239 (Timestamp 01:09:15)

240
241 A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE
242 EXPENDITURE OF SEWER DEPARTMENT FUNDS IN THE AMOUNT OF
243 \$24,850.00 FOR CONSULTANT SERVICES FOR THE PURPOSE OF
244 PREPARING DOCUMENTS FOR THE PROCUREMENT OF A REPLACEMENT
245 BLOWER FOR THE KUNA SOUTH WASTE WATER TREATMENT PLANT.

246
247 Mr. Law explained this item had been discussed during budget time and the blower at
248 the Lagoon plant wasn't functioning properly and has a history of being repaired for
249 a significant amount of money, six to seven thousand dollars each time with only
250 about two weeks of service before going down again. This item is for a consultant to
251 provide proper sizing the blower that is proposed to be a high energy efficient for
252 electrical savings as well as reliability. They will also prepare the documents for
253 acquisition.

254
255 Council President Cardoza asked if this was a blower that the city had applied for a
256 grant from Idaho Power. Mr. Law confirmed that was correct. Idaho Power has
257 indicated the city qualifies for the grant.

258
259 Mr. Law responded to Council Member Jones the grant covered part of the costs.

260
261 **Council Member Stear moved to approve Resolution R07-2015. Seconded by Council**
262 **Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

263
264 C. January 2015 Construction Report – No action required – Gordon Law, City
265 Engineer
266 (Timestamp 01:12:05)

267
268 Mr. Law reviewed a new proposed subdivision that a review is being done to develop
269 the subdivision that has a large offsite sewer line that will be constructed. It should
270 start sometime in February and will close parts of Hubbard Road at times.

271
272 Council Member Buban-Vonder Haar asked if it will close off all south bound traffic.

273
274 Mr. Law understands that it will be done in segments from Linder Road. The Linder
275 and Hubbard intersection will only be closed on weekends. He expects it to begin in
276 two or three weeks.

277
278 Council President Cardoza asked when the greenbelt extension paving will be done.

279
280 Mr. Bachman anticipates the path paving will be done in late spring. He is going
281 through the process of working on the cost effectiveness between ACHD and Central
282 Paving. He explained the purpose of having an upper and lower pathway.

283
284 Mr. Law reminded Council that there is a companion project with ACHD on Orchard
285 Street for sidewalk to a connecting pathway. It is scheduled for June or July.

286

287 Council Member Jones thanked Mr. Law for the updates.

288

289 **D. Results of Financial Operations for Quarter 1 ending 12/31/2014, Fiscal Year Ending**
290 **09/30/2015 – John Marsh, City Treasurer**
291 *(Timestamp 01:16:10)*

292

293 Mr. Marsh presented a powerpoint of the balances of revenue and expenses of the
294 city funds for quarter 1 ending 12/31/2014. He provided clarification on each fund.
295 Mr. Marsh also reviewed the stability of the financial institutions where the city
296 deposits its funds and explained the accounts.

297

298

5. Ordinances:

299

(Timestamp 01:55:00)

300

A. **Third Reading of Ordinance No. 2015-01 Zoning Ordinance Amendment**

301

Consideration to approve ordinance.

302

Consideration to approve a summary publication of the ordinance.

303

304

305 AN ORDINANCE OF CITY OF KUNA, IDAHO, AMENDING TITLE 5,
306 CHAPTER 1, SECTION 6-1 ENTITLED “MEANINGS OF TERMS OR WORDS”
307 TO MAKE CHANGES TO THE DEFINITIONS; AMENDING TITLE 5,
308 CHAPTER 2, SECTION 2-B ENTITLED, “RESIDENTIAL” TO MAKE ZONING
309 DESIGNATION R-8 CONSISTENT WITH THE KUNA COMPREHENSIVE
310 PLAN; AMENDING TITLE 5, CHAPTER 3, SECTION 2, ENTITLED “LAND
311 USE TABLE” TO MAKE CHANGES TO SEVERAL LAND USES RELATED TO
312 THE REQUIREMENT FOR EITHER A PERMITTED OR SPECIAL USE
313 PERMIT; AMENDING TITLE 5, CHAPTER 9, SECTION 2-D, ENTITLED “OFF-
314 STREET PARKING AND LOADING FACILITIES” TO PROVIDE FOR AN
315 EXCEPTION FOR M-1 AND M-2 ZONES STORAGE AREAS; AND
316 PROVIDING AN EFFECTIVE DATE.

317

318 **Council Member Buban-Vonder Haar moved to approve Ordinance No. 2015-01**

319

Seconded by Council Member Stear with the following roll call vote:

320

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

321

Voting No: None

322

Absent: None

323

Motion carried 4-0.

324

325 **Council Member Buban-Vonder Haar moved to approve a summary publication of**
326 **Ordinance No. 2015-01. Seconded by Council Member Stear, all voting aye.**

327

Motion carried 4-0.

328

6. Mayor/Council Discussion Items:

329

(Timestamp 01:57:44)

330

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334

Council President Cardoza commented the New Historical Center looked good and asked about the progress. Mr. Bachman gave a timeline for completion and thought it could be ready to be moved into in the next week. When weather is better, the outside will be done.

335
336 Council President Cardoza asked about having security for the building.
337

338 Mayor Nelson responded that he agreed security was a good idea. Mayor Nelson updated
339 that a few places are being looked at for cameras for better safety and help with vandalism.
340 A recommendation for security cameras will be coming in the future.

341
342 Council President Cardoza commented that the Skatepark seems to be cleaner.

343
344 Mr. Bachman said the community service people help keep it clean and overall it has been
345 better.

346
347 Council Member Stear updated council on his meeting at the Association of Idaho Cities
348 legislative conference. He indicated that he received confirmation that there wasn't support
349 for the proposed legislation from Meridian. Council discussed the area of impact situation.

350
351 **7. Announcements:**

352
353 **8. Executive Session:**

354
355 **9. Adjournment:** The meeting adjourned at 8:15 p.m.

356
357 **Council Member Stear moved to adjourn the workshop at 8:15 p.m. Seconded by**
358 **Council President Cardoza, all voting aye. Motion carried 4-0.**

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W. Greg Nelson, Mayor

ATTEST:

Chris Engels, Deputy City Clerk

Minutes prepared by Chris Engels
Date Approved: CCM 02.17.2015

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-221437		<u>RENTAL HITECH RESTROOM, CITY FARM, SN#CC979, SVCD 2XMO, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, SEWER, FEB 15</u>	02/09/2015	90.50	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	2/15		
Total B-221437:						90.50	.00					
Total A COMPANY, INC. - BOI:						90.50	.00					
ACTION GARAGE DOOR, INC												
630	ACTION GARAGE DOOR, INC	75596	2592	<u>1 PERMANANT GARAGE DOOR, REPLACING BROKEN/DAMAGED DOOR, B.BACHMAN, FEB.'15</u>	01/26/2015	2,345.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/15		
Total 75596:						2,345.00	.00					
Total ACTION GARAGE DOOR, INC:						2,345.00	.00					
ADA COUNTY ELECTIONS												
74	ADA COUNTY ELECTIONS	020515		<u>ESTIMATED COSTS T CONDUCT ADA COUNTY ELECTION IN MAY, 2015 FOR THE KUNA RECREATION DISTRICT, FEB 15</u>	02/05/2015	16,592.00	16,592.00	<u>01-6085 ELECTION EXPENSES</u>	0	2/15	02/09/2015	
74	ADA COUNTY ELECTIONS	020515		<u>ESTIMATED COSTS T CONDUCT ADA COUNTY ELECTION IN MAY, 2015 FOR THE KUNA RECREATION DISTRICT, FEB 15</u>	02/05/2015	6,178.54	6,178.54	<u>03-6368 EXPEND-KUNA POOL/FITNESS FAC.</u>	0	2/15	02/09/2015	
Total 020515:						22,770.54	22,770.54					

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 ADA COUNTY ELECTIONS:						22,770.54	22,770.54					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	02042015		<u>ACHD IMPACT FEE TRANSFER, JAN 15</u>	02/04/2015	32,934.00	32,934.00	01-2510 ACHD IMPACT FEE TRANSFER	0	1/15	02/06/2015	
Total 02042015:						32,934.00	32,934.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						32,934.00	32,934.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	5711		<u>SHERIFF SERVICES, FEB 15</u>	02/03/2015	127,095.67	.00	01-6000 LAW ENFORCEMENT SERVICES	0	2/15		
Total 5711:						127,095.67	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						127,095.67	.00					
ADVANCED COMMUNICATIONS, INC. dba DATATE												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00210674	2570	<u>NEW PHONE FOR P&Z EMPLOYEE, NEW MITEL 5230 IP PHONE AND MISC ACCESSORIES, LABOR, TRAVEL, J. BRACE, JAN 15</u>	01/30/2015	567.10	.00	01-6255 TELEPHONE	1003	2/15		
Total 00210674:						567.10	.00					
Total ADVANCED COMMUNICATIONS, INC. dba DATATE:						567.10	.00					
ALLOWAY ELECTRIC CO												
1087	ALLOWAY ELECTRIC CO	35463	2572	<u>REPAIR POLE #1186B- S. IDITAROD DR, REPLACED KLK020 20 A 600 V MIDGET FUSE, D CROSSLEY, JAN 15</u>	02/04/2015	140.14	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1002	2/15		
Total 35463:						140.14	.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
1087	ALLOWAY ELECTRIC CO	35464		<u>REPAIR POLE #1185B- W. HUBBARD RD. REPLACE KLK020 20A 600 V MIDGET FUSE. D CROSLEY, FEB 15</u>	02/04/2015	140.14	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	2/15		
Total 35464:						140.14	.00					
1087	ALLOWAY ELECTRIC CO	35469		<u>REPAIR POLE #268B. 1717 W TOPANGA, 100 WATT HPS BALLAST. D CROSLEY, FEB 15</u>	02/04/2015	230.54	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	2/15		
Total 35469:						230.54	.00					
1087	ALLOWAY ELECTRIC CO	35470		<u>REPAIR POLE #74B- 495 N ORCHARD. REPLACE KLK020 600 V MIDGET FUSE. D CROSLEY, FEB 15</u>	02/04/2015	75.14	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	2/15		
Total 35470:						75.14	.00					
1087	ALLOWAY ELECTRIC CO	35471	2586	<u>STREET LIGHT REPLACEMENT AT LINDER RD. 2 250-WATT HPS LAMPS. D. CROSSLEY, ST. LIGHTS, JAN.'15</u>	02/04/2015	143.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	2/15		
Total 35471:						143.00	.00					
Total ALLOWAY ELECTRIC CO:						728.96	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	24677		<u>LAB TESTING, WATER, JAN 15</u>	01/31/2015	241.20	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/15		
Total 24677:						241.20	.00					
Total ANALYTICAL LABORATORIES:						241.20	.00					

AUTOZONE, INC.

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 1/30/2015-2/12/2015

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1606	AUTOZONE, INC.	4126677144 04	2568	<u>2 EA. CANS OF SEA FOAM (GAS TREATMENT) FOR TRUCK #9 & 4. B.BACHMAN, PARKS. JAN.15</u>	01/26/2015	22.30	.00	<u>01-6300 FUEL</u>	1004	1/15		
Total 4126677144 04:						22.30	.00					
Total AUTOZONE, INC.:						22.30	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	R56407	2582	<u>1 3 FT STRAP, 1 6FT STRAP, 2 QUICK LINKS, FOR BARREL SLING IN POLYMER ROOM, SEWER, T SHAFER, JAN 15</u>	01/29/2015	23.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/15		
Total R56407:						23.00	.00					
Total BOISE RIGGING SUPPLY:						23.00	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	021015JM		<u>APPLICATION FOR WATER DISTRIBUTION OIT UPGRADE FOR J MORPHIN, WATER, FEB 15</u>	02/10/2015	25.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/15		
Total 021015JM:						25.00	.00					
Total BUREAU OF OCCUPATIONAL LICENSE:						25.00	.00					
BUREAU OF RECLAMATION												
1504	BUREAU OF RECLAMATION	020915		<u>APPLICATION FEE FOR KUNA CANAL CROSSING AGREEMENT, TEN MILE/ARDELL PROJECT, G LAW, FEB 15</u>	02/09/2015	365.00	365.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	2/15	02/09/2015	
Total 020915:						365.00	365.00					
Total BUREAU OF RECLAMATION:						365.00	365.00					

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
				DISCTRICT, FEB 15	02/15/2015	408.00	408.00	01-6085 ELECTION EXPENSES	0	2/15	02/09/2015	
1733	CANYON COUNTY	02015CC		ESTIMATED COSTS TO CONDUCT INCORPORATE THE CANYON COUNTY PORTION INTO THE MAY, 2015 ELECTION FOR THE KUNA RECREATION DISCTRICT, FEB 15	02/15/2015	142.00	142.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	0	2/15	02/09/2015	
Total 02015CC:						550.00	550.00					
Total CANYON COUNTY:						550.00	550.00					
CANYON HONDA												
844	CANYON HONDA	1366113	2590	1 EA. TAIL LIGHT LENSE FOR THE 4 WHLR AT THE LAGOON, REPLACING BROKEN, B.GILLOGLY, SEWER, FEB.'15	02/03/2015	34.60	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/15		
Total 1366113:						34.60	.00					
Total CANYON HONDA:						34.60	.00					
CAPITAL PAVING CO												
20	CAPITAL PAVING CO	5862		TEMPORARY COLD PATCH @ 590 BLACK OAK, SEWER REPAIR, SEWER, JAN 15	01/19/2015	365.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/15		
Total 5862:						365.00	.00					
Total CAPITAL PAVING CO:						365.00	.00					
CASELLE INC												
1239	CASELLE INC	020315C		MONTHLY SOFTWARE SUPPORT FOR FEB 15, ADMIN	02/03/2015	287.41	.00	01-6052 CONTRACT SERVICES	0	2/15		
1239	CASELLE INC	020315C		MONTHLY SOFTWARE SUPPORT FOR FEB 15, P&Z	02/03/2015	95.84	.00	01-6052 CONTRACT SERVICES	1003	2/15		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1239	CASELLE INC	020315C		<u>MONTHLY SOFTWARE SUPPORT FOR FEB 15. WATER</u>	02/03/2015	235.13	.00	20-6052 <u>CONTRACT SERVICES</u>	0	2/15		
1239	CASELLE INC	020315C		<u>MONTHLY SOFTWARE SUPPORT FOR FEB 15. SEWER</u>	02/03/2015	307.00	.00	21-6052 <u>CONTRACT SERVICES</u>	0	2/15		
1239	CASELLE INC	020315C		<u>MONTHLY SOFTWARE SUPPORT FOR FEB 15. PI</u>	02/03/2015	99.62	.00	25-6052 <u>CONTRACT SERVICES</u>	0	2/15		
Total 020315C:						1,025.00	.00					
Total CASELLE INC:						1,025.00	.00					
CENTURYLINK												
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, WATER, JAN 15</u>	01/25/2014	40.10	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	1/15		
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, WATER, JAN 15</u>	01/25/2014	10.02	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	1/15		
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, SC, JAN 15</u>	01/25/2014	49.69	.00	01-6255 <u>TELEPHONE</u>	1001	1/15		
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, SCADA, JAN 15</u>	01/25/2014	16.53	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	1/15		
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, SCADA, JAN 15</u>	01/25/2014	21.59	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	1/15		
62	CENTURYLINK	012514W		<u>DEDICATED LANDLINE, SCADA, JAN 15</u>	01/25/2014	7.00	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	1/15		
Total 012514W:						144.93	.00					
Total CENTURYLINK:						144.93	.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
DEBBIE CROSSLEY												
867	DEBBIE CROSSLEY	021015DC		<u>REIMBURSEMENT FOR USE OF PERSONAL VEHICLE TO DELIVER DOCUMENTS TO BUREAU OF RECLAMATION, 35 MILES @IRS RATE 0.575 FOR TEN MILE/ARDELL PI PROJECT, D CROSSLEY, SEWER, FEB 15</u>	02/10/2015	20.13	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	2/15		
Total 021015DC:						20.13	.00					
Total DEBBIE CROSSLEY:						20.13	.00					
DIGLINE												
25	DIGLINE	0051225-IN		<u>DIG FEES, WATER, JAN 15</u>	01/31/2015	27.52	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	1/15		
25	DIGLINE	0051225-IN		<u>DIG FEES, SEWER, JAN 15</u>	01/31/2015	32.75	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	1/15		
25	DIGLINE	0051225-IN		<u>DIG FEES, PI, JAN 15</u>	01/31/2015	11.46	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	1/15		
Total 0051225-IN:						71.73	.00					
Total DIGLINE:						71.73	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0604963	2548	<u>3 EA 1/2 PVC BALL VALVES FOR RESTOCK FOR INJECTORS FOR CHLORINE SYSTEM FOR REPAIRS FOR WELLS, R FORD, WATER, JAN 15</u>	01/19/2015	64.97	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/15		
Total 0604963:						64.97	.00					
219	FERGUSON WATERWORKS #1701	0605873	2520	<u>RESERVATION FOR 3, R JONES, R FORD, C DEYOUNG, TRAINING/CLASS: PIPES, CONTROL VALVES, WATER METERS, & FIRE HYDRANTS, WATER, JAN.'15</u>	01/30/2015	150.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	1/15		

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
				WELL #11, WATER, JAN 15	01/24/2015	3,845.00	.00	20-6020 CAPITAL IMPROVEMENTS	0	1/15		
Total 012415H:						3,845.00	.00					
Total HYDRO LOGIC, INC.:						3,845.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	FEB2015I		CONTRACT SERVICES - FEB 2015	02/01/2015	4,764.58	.00	01-6005 ANIMAL CONTROL SERVICES	0	2/15		
Total FEB2015I:						4,764.58	.00					
Total IDAHO HUMANE SOCIETY:						4,764.58	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S5057282-S50		PROFESSIONAL SERVICES FOR BACKGROUND CHECK FOR NEW EMPLOYEE, JUDITH BRACE, P&Z, JAN 15	01/26/2015	10.00	.00	01-6202 PROFESSIONAL SERVICES	1003	1/15		
1509	IDAHO STATE POLICE	S5057282-S50		PROFESSIONAL SERVICES FOR SOLICITOR PERMIT, S CARLSON, JAN 15	01/26/2015	41.50	.00	01-2075 UNEARNED REVENUE	0	1/15		
Total S5057282-S5053426:						51.50	.00					
Total IDAHO STATE POLICE:						51.50	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	12705525		TELEPHONE, ADMIN, FEB 15	02/01/2015	365.88	.00	01-6255 TELEPHONE	0	2/15		
1411	INTEGRA TELECOM	12705525		TELEPHONE, P&Z, FEB 15	02/01/2015	122.00	.00	01-6255 TELEPHONE	1003	2/15		
1411	INTEGRA TELECOM	12705525		TELEPHONE, WATER, FEB 15	02/01/2015	299.33	.00	20-6255 TELEPHONE EXPENSE	0	2/15		

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1411	INTEGRA TELECOM	12705525		<u>TELEPHONE, SEWER, FEB 15</u>	02/01/2015	390.80	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	2/15		
1411	INTEGRA TELECOM	12705525		<u>TELEPHONE, PI, FEB 15</u>	02/01/2015	126.83	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	2/15		
Total 12705525:						1,304.84	.00					
Total INTEGRA TELECOM:						1,304.84	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>INSTALL SOFTWARE, SET UP PC AND JOINED DOMAIN FOR NEW EMPLOYEE J BRACE, P&Z, JAN 15</u>	01/25/2015	215.00	.00	01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u>	1003	1/15		
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>REMOTELY CONNECTED SERVER AND UPDATED CASELLE, FIXED START UP ISSUE WITH CHAMBER PC, JAN 15</u>	01/25/2015	36.17	.00	01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u>	0	1/15		
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>REMOTELY CONNECTED SERVER AND UPDATED CASELLE, FIXED START UP ISSUE WITH CHAMBER PC, P&Z, JAN 15</u>	01/25/2015	12.06	.00	01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u>	1003	1/15		
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>REMOTELY CONNECTED SERVER AND UPDATED CASELLE, FIXED START UP ISSUE WITH CHAMBER PC, WATER, JAN 15</u>	01/25/2015	29.60	.00	20-6142 MAINT. & <u>REPAIRS - EQUIPMENT</u>	0	1/15		
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>REMOTELY CONNECTED SERVER AND UPDATED CASELLE, FIXED START UP ISSUE WITH CHAMBER PC, SEWER, JAN 15</u>	01/25/2015	38.63	.00	21-6142 MAINT. & <u>REPAIRS - EQUIPMENT</u>	0	1/15		
1595	INTEGRINET SOLUTIONS, INC.	81191		<u>REMOTELY CONNECTED SERVER AND UPDATED CASELLE, FIXED START UP ISSUE WITH CHAMBER PC, PI, JAN 15</u>	01/25/2015	12.54	.00	25-6142 MAINT. & <u>REPAIRS - EQUIPMENT</u>	0	1/15		

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 81191:						344.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	81318		<u>DELL OPTIPLEX 3020 MINITOWER, MICROSOFT OFFICE HOME & BUSINESS 2013. WARRANTY, ADAPTERS, J BRACE, P&Z, JAN 15</u>	01/30/2015	900.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	1/15		
Total 81318:						900.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	81354		<u>REMOVE VIRUS AND REBUILD WENDY'S COMPUTER, APPLIED UPDATES AND INSTALLING OFFICE 2010, P&Z, JAN 15</u>	01/31/2015	369.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	1/15		
Total 81354:						369.80	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,613.80	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	010115-01301		<u>NATURAL GAS CONSUMPTION NWWTP, 01-01-15 TO 01-30-15, JAN 15</u>	02/04/2015	2,501.35	.00	21-6290 UTILITIES EXPENSE	0	1/15		
Total 010115-013015NW:						2,501.35	.00					
Total INTERMOUNTAIN GAS CO:						2,501.35	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01302015-020		<u>SANITATION RECEIPT TRANSFER 01-30-2015 TO 02- 05-2015, FEB 15</u>	02/06/2015	22,849.88	22,849.88	26-7000 SOLID WASTE SERVICE FEES	0	2/15	02/06/2015	
230	J & M SANITATION, INC.	01302015-020		<u>SANITATION RECEIPT TRANSFERLESS FRANCHISE FEE, 01-30-2015 TO 02-05-2015, FEB 15</u>	02/06/2015	-2,257.57	-2,257.57	01-4170 FRANCHISE FEES	0	2/15	02/06/2015	

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Total 01302015-02052015:						20,592.31	20,592.31					
Total J & M SANITATION, INC.:						20,592.31	20,592.31					
JEFFREY PAUL PATON												
1730	JEFFREY PAUL PATON	1509	2602	<u>CARPET CLEANING AT THE HISTORY BUILDING, B.BACHMAN, FEB.'15</u>	02/05/2015	120.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	2/15		
Total 1509:						120.00	.00					
Total JEFFREY PAUL PATON:						120.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0091988		<u>NWWTP PARKING DESIGN IMPROVEMENTS, G LAW, WATER, JAN 15</u>	01/19/2015	1,020.51	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	1/15		
1236	J-U-B ENGINEERS, INC.	0091988		<u>NWWTP PARKING DESIGN IMPROVEMENTS, G LAW, SEWER, JAN 15</u>	01/19/2015	1,020.51	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	1/15		
1236	J-U-B ENGINEERS, INC.	0091988		<u>NWWTP PARKING DESIGN IMPROVEMENTS, G LAW, PL, JAN 15</u>	01/19/2015	388.76	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	1/15		
Total 0091988:						2,429.78	.00					
1236	J-U-B ENGINEERS, INC.	0091992	2596	<u>PROFESSIONAL SERVICES, RECREATION DISTRICT, FAQ SHEET W/AMENDMENTS, NEW F.B. OPENED FOR MESSAGE DISSEMINATION, C.ENGELS, JAN.'15</u>	01/19/2015	2,500.00	.00	<u>03-6368 EXPEND-KUNA POOL/FITNESS FAC.</u>	0	1/15		
Total 0091992:						2,500.00	.00					
Total J-U-B ENGINEERS, INC.:						4,929.78	.00					

KAMAN INDUSTRIAL TECHNOLOGIES

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396	KAMAN INDUSTRIAL TECHNOLOGIES	Z689543	2581	4 EA. LIP SEALS FOR BANDSCREENS #1 AND #2 REPAIR HEADWORKS, M NADEAU, SEWER DEPT., JAN.'15	01/29/2015	55.52	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/15		
Total Z689543:						55.52	.00					
Total KAMAN INDUSTRIAL TECHNOLOGIES:						55.52	.00					
KUNA LUMBER												
499	KUNA LUMBER	A71890	2561	18 EA. BAGS OF CEMENT, SEWER, LAGOON CEMENT BLOCK PROJECT, J.DUPPONG, JAN.'15	01/22/2015	68.22	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/15		
Total A71890:						68.22	.00					
499	KUNA LUMBER	B73125	2601	PAINT, FINISH NAILS, JOINT COMPOUND, MASKING TAPE, PAINT BRUSH, PLASTIC ROLL, PRIMER, AND DOOR THRESHOLD, FOR HISTORY BUILDING, B.BACHMAN, ICF GRANT, FEB.'15	02/05/2015	383.13	.00	03-6367 EXPEND.- ICF HISTORICAL GRANT	0	2/15		
499	KUNA LUMBER	B73125	2601	CLAW HAMMER FOR HISTORY BUILDING, B.BACHMAN, SMALL TOOLS, FEB.'15	02/05/2015	7.19	.00	01-6175 SMALL TOOLS	1004	2/15		
499	KUNA LUMBER	B73125	2601	BASE BOARD AND PRIMER (PART) FOR HISTORY BUILDING, B.BACHMAN, FEB.'15	02/05/2015	179.13	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/15		
Total B73125:						569.45	.00					
499	KUNA LUMBER	B73306	2562	1 EA 90* CONDUIT FOR RECIRCULATOR MOTOR AT NWWTP, M NADEAU, JAN 15	01/22/2015	5.03	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/15		
Total B73306:						5.03	.00					

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				BACHMAN, PARKS, JAN 15	01/28/2015	45.46	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/15		
Total 133323:						45.46	.00					
43	KUNA TRUE VALUE HARDWARE	133324	2575	ITEMS FOR WIFI PROJECT AT CITYHALL. SPACKLE, PUTTY, PUTTY KNIFE, POWER STRIP, B BACHMAN, JAN 15	01/28/2015	29.67	.00	01-6140 MAINT. & REPAIR BUILDING	1000	1/15		
Total 133324:						29.67	.00					
43	KUNA TRUE VALUE HARDWARE	133391	2583	1 EA. MOP FOR CLEANING THE NWWTP, 1 EA. PRUNING SAW FOR TREE TRIMMING @ LAGOONS, C. MCDANIELS, SEWER DEPT., JAN. 15	01/30/2015	22.98	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/15		
Total 133391:						22.98	.00					
43	KUNA TRUE VALUE HARDWARE	133405	2584	PAINT BRUSHES, 4 PAINT ROLLERS, PAINT TRAYS, BUSHINGS, PRESSURE GUAGE, EMERY CLOTH, WELL HOUSE #6 FLOOR REPAIRS, M DAVILLA, WATER, JAN 15	01/30/2015	35.38	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/15		
Total 133405:						35.38	.00					
Total KUNA TRUE VALUE HARDWARE:						185.57	.00					
KUNA WELDING												
46	KUNA WELDING	1939	2587	CONSTRUCTION OF 3 EA. STAINLESS STEEL ANCHORS TO EMBED IN CONCRETE BLOCKS FOR SEWER REPAIR ON DEPTH POLE LAGOONS, LAGOON POND #10 PROJECT	01/15/2015	202.76	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/15		

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				DEVELOPMENT AGREEMENT, LEGAL NOTICE, EDITION 12/10/14, T. KESNER, DEC.'14	12/31/2014	38.64	.00	01-6125 LEGAL PUBLICATIONS	1003	12/14		
	Total 152334:					38.64	.00					
1732	PACIFIC PUBLISHING COMPANY INC	152335	2396	AD#152335, ANNEXATION, LOT SPLIT, AND DEVELOPMENT AGREEMENT, LEGAL NOTICE, EDITION 12/17/14, T. KESNER, DEC.'14	12/31/2014	33.81	.00	01-6125 LEGAL PUBLICATIONS	1003	12/14		
	Total 152335:					33.81	.00					
1732	PACIFIC PUBLISHING COMPANY INC	152363	2418	AD#152363, HELP WANTED ADS FOR CANVASSERS FOR THE PETITION SIGNING FOR THE PROPOSED KUNA REC DISTRICT, C.ENGELS, DEC.'14	12/31/2014	16.25	.00	03-6368 EXPEND- KUNA POOL/FITNESS FAC.	0	12/14		
	Total 152363:					16.25	.00					
1732	PACIFIC PUBLISHING COMPANY INC	152508	2446	AD#152508, PUBLISHING ORDINANCE NO.2014-18, B.BINGHAM, DEC.'14	12/31/2014	28.00	.00	01-6125 LEGAL PUBLICATIONS	0	12/14		
	Total 152508:					28.00	.00					
1732	PACIFIC PUBLISHING COMPANY INC	152645	2474	AD#152645, PUBLISHING OF ORDINANCE SUMMARIES 2014- 14, B. BINGHAM, DEC.'14	12/31/2014	13.80	.00	25-6125 LEGAL PUBLICATIONS	0	12/14		
1732	PACIFIC PUBLISHING COMPANY INC	152645	2474	PUBLISHING OF ORDINANCE SUMMARIES 2014-22, B. BINGHAM, DEC.'14	12/31/2014	13.80	.00	01-6125 LEGAL PUBLICATIONS	1003	12/14		
	Total 152645:					27.60	.00					
1732	PACIFIC PUBLISHING COMPANY INC	152646	2474	PUBLISHING OF ORDINANCE SUMMARIES 2014-14, B. BINGHAM, DEC.'14	12/31/2014	14.72	.00	25-6125 LEGAL PUBLICATIONS	0	12/14		

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1732	PACIFIC PUBLISHING COMPANY INC	152646	2474	<u>AD#152646. PUBLISHING OF ORDINANCE SUMMARIES 2014- 22. B. BINGHAM, DEC.'14</u>	12/31/2014	14.72	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/14		
Total 152646:						14.72	.00					
1732	PACIFIC PUBLISHING COMPANY INC	69891-A	2504	<u>AD#152883. LEGAL PUBLICATION - CRIMSON POINT VILLAS #2. T.BEHUNIN, P & Z</u>	01/31/2015	49.68	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/15		
Total 69891-A:						49.68	.00					
1732	PACIFIC PUBLISHING COMPANY INC	69891-B		<u>AD#153419. AGENCY TRANSMITTAL-JAN.22, 2015. P & Z</u>	01/31/2015	51.52	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/15		
Total 69891-B:						51.52	.00					
1732	PACIFIC PUBLISHING COMPANY INC	69891-C	2567	<u>AD#153394. PUBLICATION SUMMARY OF ORDINANCE # 2015-02. B.BINGHAM, JAN.'15</u>	01/31/2015	33.12	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/15		
Total 69891-C:						33.12	.00					
1732	PACIFIC PUBLISHING COMPANY INC	69891-D	2517	<u>AD#152982. PUBLICATION OF ORDINANCES 2012-01A & 2014- 10A. B.BINGHAM, JAN.'15</u>	01/31/2015	25.76	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/15		
Total 69891-D:						25.76	.00					
1732	PACIFIC PUBLISHING COMPANY INC	69891-E	2517	<u>AD#152983. PUBLICATION OF ORDINANCES 2012-01A & 2014- 10A. B.BINGHAM, JAN.'15</u>	01/31/2015	23.92	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/15		
Total 69891-E:						23.92	.00					
Total PACIFIC PUBLISHING COMPANY INC:						357.74	.00					

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				AND BEST BATH WELLS, FOR 1/1/15-1/31/15 - P.I	01/01/2015	30.88	.00	25-6140 MAINT & REPAIR BUILDING	0	1/15		
Total 636701:						240.69	.00					
Total PEAK ALARM COMPANY, INC:						240.69	.00					
PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	21572		TANK FUND INSURANCE RENEWAL, 3/1/2015-2016	01/28/2015	63.00	63.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	3/15	02/06/2015	
143	PETROLEUM STORAGE TANK FUND	21572		TANK FUND INSURANCE RENEWAL, 3/1/2015-2016	01/28/2015	63.00	63.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/15	02/06/2015	
143	PETROLEUM STORAGE TANK FUND	21572		TANK FUND INSURANCE RENEWAL, 3/1/2015-2016	01/28/2015	24.00	24.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/15	02/06/2015	
Total 21572:						150.00	150.00					
Total PETROLEUM STORAGE TANK FUND:						150.00	150.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	94129034		COPIER (MPC2050) LEASE, NWWTP, 3/1/15 - 3/31/15 - WATER	02/04/2015	39.88	.00	20-6212 RENT - EQUIPMENT	0	3/15		
1448	RICOH USA, INC. (FINANCE)	94129034		COPIER (MPC2050) LEASE, NWWTP, 3/1/15 - 3/31/15 - SEWER	02/04/2015	48.28	.00	21-6212 RENT- EQUIPMENT	0	3/15		
1448	RICOH USA, INC. (FINANCE)	94129034		COPIER (MPC2050) LEASE, NWWTP, 3/1/15 - 3/31/15 - P.I	02/04/2015	16.79	.00	25-6212 RENT - EQUIPMENT	0	3/15		
Total 94129034:						104.95	.00					
Total RICOH USA, INC. (FINANCE):						104.95	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER												

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1441	ST. LUKE'S REGIONAL MEDICAL CENTER	408985931		<u>NEW EMPLOYEE DRUG SCREENING, J.BRACE, P & Z, JAN.'15</u>	01/28/2015	40.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	1/15		
Total 408985931:						40.00	.00					
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						40.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	3254930205	2558	<u>8 EA BINDERS AND 2 DOZ. PENS, T.SHAFFER, SEWER, JAN.'15</u>	01/24/2015	85.13	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/15		
1292	STAPLES ADVANTAGE	3254930205	2558	<u>2 DOZ. PENS, STOCK, CITY HALL, JAN.'15</u>	01/24/2015	2.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/15		
Total 3254930205:						88.03	.00					
1292	STAPLES ADVANTAGE	3255852542	2558	<u>1 PAIR HEADPHONES SO CHRIS CAN ENTER MINUTES, C.ENGELS, ADMIN, JAN.'15</u>	01/31/2015	39.12	.00	<u>01-6175 SMALL TOOLS</u>	0	1/15		
Total 3255852542:						39.12	.00					
1292	STAPLES ADVANTAGE	3255852576	2577	<u>3 EA DIVIDERS, 2 EA STICKIES, NWWTP, JAN 15</u>	01/31/2015	.83	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/15		
1292	STAPLES ADVANTAGE	3255852576	2577	<u>3 EA DIVIDERS, 2 EA STICKIES, NWWTP, JAN 15</u>	01/31/2015	10.31	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/15		
1292	STAPLES ADVANTAGE	3255852576	2577	<u>3 EA DIVIDERS, 2 EA STICKIES, NWWTP, JAN 15</u>	01/31/2015	.32	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/15		
Total 3255852576:						11.46	.00					
1292	STAPLES ADVANTAGE	3255852584	2577	<u>2 PKG CLAMPS FOR ROLLING MAP STAND, NWWTP, G.LAW, JAN.'15</u>	01/31/2015	149.16	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/15		
1292	STAPLES ADVANTAGE	3255852584	2577	<u>2 PKG CLAMPS FOR ROLLING MAP STAND, G.LAW, NWWTP, JAN.'15</u>	01/31/2015	149.16	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/15		

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1292	STAPLES ADVANTAGE	3255852584	2577	<u>2 PKG CLAMPS FOR ROLLING MAP STAND, G.LAW, NWWTP, JAN.'15</u>	01/31/2015	56.82	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/15		
Total 3255852584:						355.14	.00					
Total STAPLES ADVANTAGE:						493.75	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	450050151003	2524	<u>CWI, REGISTRATION FOR CLASS: RESPONSIBLE PERSON (#WDCNST-4001-007), TRENT DEYOUNG, SEWER, JAN.'15</u>	01/16/2015	100.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/15		
1444	U.S. BANK (VISA)	450050151003	2524	<u>CWI, REGISTRATION FOR CLASS: RESPONSIBLE PERSON (#WDCNST-4001-007), MATT DAVILA, WATER, JAN.'15</u>	01/16/2015	80.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/15		
1444	U.S. BANK (VISA)	450050151003	2524	<u>CWI, REGISTRATION FOR CLASS: RESPONSIBLE PERSON (#WDCNST-4001-007), MATT DAVILA, P.I, JAN.'15</u>	01/16/2015	20.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/15		
Total 45005015100322650006:						200.00	.00					
1444	U.S. BANK (VISA)	450050222000	2524	<u>CWI, REGISTRATION FOR CLASS: RESPONSIBLE PERSON (#WDCNST-4001-007), JACOB COX, WATER, JAN.'15</u>	01/23/2015	100.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/15		
Total 45005022200090544281:						100.00	.00					
1444	U.S. BANK (VISA)	554150141201		<u>APPLIED INDUSTRIAL TECHNOLOGIES, 2 EA. GOODYEAR BELTS FOR THE BLOWERS AT THE LAGOONS, REPLACEMENT STOCK, C.KNIGHT, SEWER, JAN.'15</u>	01/14/2015	600.98	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/15		

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
				B.BACHMAN, PARKS, JAN.'15	01/29/2015	42.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/15		
Total AI66311:						42.80	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC. DBA:						42.80	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	28556		LOCKBOX TRANSACTIONS, POSTAGE, ESTATEMENT MAINTENANCE, FEB 15, ADMIN	01/31/2015	760.49	.00	01-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28556		LOCKBOX TRANSACTIONS, POSTAGE, ESTATEMENT MAINTENANCE, FEB 15, WATER	01/31/2015	1,060.01	.00	20-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28556		LOCKBOX TRANSACTIONS, POSTAGE, ESTATEMENT MAINTENANCE, FEB 15, SEWER	01/31/2015	1,383.64	.00	21-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28556		LOCKBOX TRANSACTIONS, POSTAGE, ESTATEMENT MAINTENANCE, FEB 15, PI	01/31/2015	448.54	.00	25-6190 POSTAGE & BILLING	0	1/15		
Total 28556:						3,652.68	.00					
857	VALLI INFORMATION SYSTEMS, INC	28557		POSTAGE, ESTATEMENT, JAN 15, ADMIN	01/31/2015	77.08	.00	01-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28557		POSTAGE, ESTATEMENT, JAN 15, WATER	01/31/2015	107.43	.00	20-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28557		POSTAGE, ESTATEMENT, JAN 15, SEWER	01/31/2015	140.24	.00	21-6190 POSTAGE & BILLING	0	1/15		
857	VALLI INFORMATION SYSTEMS, INC	28557		POSTAGE, ESTATEMENT, JAN 15, PI	01/31/2015	45.46	.00	25-6190 POSTAGE & BILLING	0	1/15		

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 28557:						370.21	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,022.89	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9739710042		<u>CELL PHONE SERVICE FROM 12/29/14-1/28/15, PARKS</u>	01/28/2015	194.39	.00	<u>01-6255 TELEPHONE</u>	1004	1/15		
1575	VERIZON WIRELESS	9739710042		<u>CELL PHONE SERVICE FROM 12/29/14-1/28/15, BUILDING INSPECTION</u>	01/28/2015	50.36	.00	<u>01-6255 TELEPHONE</u>	1005	1/15		
1575	VERIZON WIRELESS	9739710042		<u>CELL PHONE SERVICE FROM 12/29/14-1/28/15, WATER</u>	01/28/2015	308.25	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/15		
1575	VERIZON WIRELESS	9739710042		<u>CELL PHONE SERVICE FROM 12/29/14-1/28/15, SEWER</u>	01/28/2015	544.82	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/15		
1575	VERIZON WIRELESS	9739710042		<u>CELL PHONE SERVICE FOR 12/29/14-1/28/15, P.I.</u>	01/28/2015	91.26	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/15		
Total 9739710042:						1,189.08	.00					
1575	VERIZON WIRELESS	9739788762		<u>CELL PHONE SERVICE FOR 1/2/15-2/1/15, PARKS</u>	02/01/2015	53.85	.00	<u>01-6255 TELEPHONE</u>	1004	1/15		
1575	VERIZON WIRELESS	9739788762		<u>CELL PHONE SERVICE FOR 1/2/15-2/1/15, WATER</u>	02/01/2015	175.88	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/15		
1575	VERIZON WIRELESS	9739788762		<u>CELL PHONE SERVICE FOR 1/2/15-2/1/15, P.I.</u>	02/01/2015	43.97	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/15		
Total 9739788762:						273.70	.00					
Total VERIZON WIRELESS:						1,462.78	.00					

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WATER DEPOSIT REFUNDS #8												
1722	WATER DEPOSIT REFUNDS #8	160620.02		<u>WILLIAM J BARTON, 160620.02, 371 W FARMALL WAY, WATER DEPOSIT REFUND</u>	02/05/2015	15.24	.00	<u>20-2200 WATER DEPOSITS HELD</u>	0	2/15		
	Total 160620.02:					15.24	.00					
1722	WATER DEPOSIT REFUNDS #8	160955.01		<u>CLIFTON E EWING, 160955.01, 347 W WHITE WAY, OVERPAYMENT</u>	02/06/2015	107.32	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
	Total 160955.01:					107.32	.00					
1722	WATER DEPOSIT REFUNDS #8	221040.02		<u>JACOB T HOFHINE, 221040.02, OVERPAYMENT</u>	02/05/2015	55.64	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
	Total 221040.02:					55.64	.00					
1722	WATER DEPOSIT REFUNDS #8	262025.03		<u>MATTHEW HOTVEDT, 262025.03, OVERPAYMENT</u>	02/11/2015	15.90	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
	Total 262025.03:					15.90	.00					
1722	WATER DEPOSIT REFUNDS #8	264425.01		<u>CBH HOMES, 264425.01, 1894 N ROSEDUST DR, OVERPAYMENT</u>	02/09/2015	8.31	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
	Total 264425.01:					8.31	.00					
1722	WATER DEPOSIT REFUNDS #8	264555.01		<u>CBH, 264555.01, 2029 N MAUVE AVE, OVERPAYMENT</u>	01/28/2015	58.75	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/15		
	Total 264555.01:					58.75	.00					
1722	WATER DEPOSIT REFUNDS #8	265070.01		<u>SCHROEDER ENT INC., 265070.01, 2260 W BEIGE CT, OVERPAYMENT</u>	01/28/2015	3.25	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/15		

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 265070.01:						3.25	.00					
1722	WATER DEPOSIT REFUNDS #8	266063.01		<u>CBH, 266063.01, 2240 N GLACIER BLUE RD, OVERPAYMENT</u>	02/11/2015	66.53	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
Total 266063.01:						66.53	.00					
1722	WATER DEPOSIT REFUNDS #8	266073.01		<u>CBH, 266073.01, 2034 N THISTLE DR, OVERPAYMENT</u>	02/05/2015	56.86	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
Total 266073.01:						56.86	.00					
1722	WATER DEPOSIT REFUNDS #8	266085.01		<u>CBH HOMES, 266085.01, 2933 W NAVY ST, OVERPAYMENT</u>	02/11/2015	1.83	.00	<u>99-1075 Utility Cash Clearing</u>	0	2/15		
Total 266085.01:						1.83	.00					
Total WATER DEPOSIT REFUNDS #8:						389.63	.00					
WESCHEM, INC												
464	WESCHEM, INC	2015-132	2578	<u>1 BARRELL POLYMER (CHEMFLOC 6112) WASTEWATER CHEMICAL, T SHAFER, SEWER, JAN.'15</u>	01/27/2015	787.50	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/15		
Total 2015-132:						787.50	.00					
Total WESCHEM, INC:						787.50	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0269378		<u>RECORDS DESTRUCTION SERVICE FROM 1/1/15-1/31/15 - ADMIN</u>	02/01/2015	9.35	.00	<u>01-6052 CONTRACT SERVICES</u>	0	1/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0269378		<u>RECORDS DESTRUCTION SERVICE FROM 1/1/15-1/31/15 - WATER</u>	02/01/2015	5.75	.00	<u>20-6052 CONTRACT SERVICES</u>	0	1/15		

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1633	WESTERN RECORDS DESTRUCTION, INC.	0269378		<u>RECORDS DESTRUCTION SERVICE FROM 1/1/15-1/31/15 - SEWER</u>	02/01/2015	7.50	.00	<u>21-6052 CONTRACT SERVICES</u>	0	1/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0269378		<u>RECORDS DESTRUCTION SERVICE FROM 1/1/15-1/31/15 - P.L.</u>	02/01/2015	2.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	1/15		
Total 0269378:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	GY60055	2603	<u>REPLACED THE BLOCK HEATER - FOR THE GENERATOR, AT CRIMSON POINT LIFT STATION, T.FLEMING, SEWER, FEB.'15</u>	02/05/2015	774.92	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60055:						774.92	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60056	2593	<u>GENERAL SEMI-ANNUAL MAINTENANCE, 10 MILE LIFT STATION, SEWER, FEB.'15</u>	02/02/2015	290.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60056:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60057	2593	<u>GENERAL SEMI-ANNUAL MAINTENANCE, CRIMSON LIFT STATION, SEWER, FEB.'15</u>	02/02/2015	290.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60057:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60059	2593	<u>GENERAL SEMI-ANNUAL MAINTENANCE, DEER HORN LIFT STATION, SEWER, FEB.'15</u>	02/02/2015	290.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60059:						290.46	.00					

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98	WESTERN STATES EQUIPMENT CO.	GY60060	2593	<u>GENERAL SEMI-ANNUAL MAINTENANCE, DANSKIN LIFT STATION, SEWER, FEB.'15</u>	02/02/2015	290.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60060:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60062	2594	<u>GENERAL SEMI-ANNUAL MAINTENANCE, CEDAR WELL, WATER, FEB.'15</u>	02/02/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60062:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60063	2594	<u>GENERAL SEMI-ANNUAL MAINTENANCE, DANSKIN WELL, WATER, FEB.'15</u>	02/02/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60063:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60064	2594	<u>GENERAL SEMI-ANNUAL MAINTENANCE, BUTLER WELL, WATER, FEB.'15</u>	02/02/2015	217.85	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
98	WESTERN STATES EQUIPMENT CO.	GY60064	2594	<u>GENERAL SEMI-ANNUAL MAINTENANCE, BUTLER WELL, WATER, FEB.'15</u>	02/02/2015	-217.85	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60064:						.00	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60064-A	2594	<u>ANNUAL MAINTENANCE ON BUTLER WELL, WATER, FEB.'15</u>	02/04/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		
Total GY60064-A:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	GY60065	2594	<u>GENERAL SEMI-ANNUAL MAINTENANCE, WELL #6, WATER, FEB.'15</u>	02/02/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/15		

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 GY60065:						290.46	.00					
Total WESTERN STATES EQUIPMENT CO.:						3,098.60	.00					
WEX BANK												
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - ADMIN</u>	01/31/2015	3.00	.00	<u>01-6300 FUEL</u>	0	1/15		
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - PARKS</u>	01/31/2015	255.85	.00	<u>01-6300 FUEL</u>	1004	1/15		
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - BUILDING INSPECTION</u>	01/31/2015	87.74	.00	<u>01-6300 FUEL</u>	1005	1/15		
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - WATER</u>	01/31/2015	6.15	.00	<u>20-6300 FUEL</u>	0	1/15		
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - SEWER</u>	01/31/2015	6.15	.00	<u>21-6300 FUEL</u>	0	1/15		
1234	WEX BANK	39704790		<u>FUEL, JAN.'15 - P.I</u>	01/31/2015	6.15	.00	<u>25-6300 FUEL</u>	0	1/15		
Total 39704790:						365.04	.00					
Total WEX BANK:						365.04	.00					
Grand Totals:						248,297.68	77,400.25					

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

Mayor: _____

City Council: _____

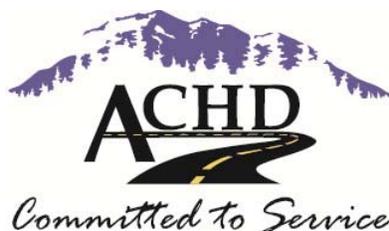
City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



Jim D. Hansen, President
Sara M. Baker, Vice President
Rebecca W. Arnold, Commissioner
Kent Goldthorpe, Commissioner
Paul Woods, Commissioner

TO: Mayor Nelson and Members of City Council

FROM: Phillip M. Bowman, P.E., ACHD Project Manager

DATE: February 12, 2015

SUBJECT: Linder Road and Deer Flat Road Intersection
Concept Report Update and Recommendation for the Preferred Alternative

Executive Summary

The ACHD project team has evaluated two alternatives as improvements for the Linder Road and Deer Flat Road intersection as well as a no build option. This project will design and reconstruct the intersection to increase vehicular capacity and increase the overall pedestrian connectivity between the high school, elementary school, and neighborhoods in the area. This project is funded with federal aid dollars. The project team recommends the project advance with Alternative 1, the Signalized Intersection.

Facts & Findings

On February 13, 2013, the ACHD Commission executed the State/Local Agreement (SLA) for Project Development and concept design began. ACHD is the lead agency for the concept evaluation, preliminary and final design, right of way acquisition, and construction. ACHD must complete the selection of the Preferred Alternative to proceed with the project.

In August of 2014, ACHD conducted an online survey to gauge public interest in the project as well as understand from the public where the project team should focus our efforts. We received 280 responses to the survey identifying concerns including the delays and congestion experienced at the existing intersection, the lack of sidewalks, and the lack of bike lanes. When survey respondents were asked to choose what three items were most important to address from a list of factors, the top selections were Safety (78%), Improving Traffic Flow (52%), and Pedestrian Facilities (40%).

After the public survey, the project team developed two alternatives for evaluation as well as a no build option. Alternative 1 was a Signalized Intersection, Alternative 2 was a Multilane Roundabout, and Alternative 3 was the No Build option. Alternative 1 and Alternative 2 both include pedestrian and bicycle facilities, while Alternative 3 did not include any improvements of that nature. A full traffic analysis of each alternative was completed, and it was determined that both Alternative 1 and 2 would function at an acceptable level of service in the design year (2040) while Alternative 3 would fail. The full traffic analysis has been reviewed by ACHD Traffic Engineering staff.

In addition, ACHD hosted an Open House presenting all alternatives for public comment on November 6, 2014 at the Reed Elementary School located approximately ¼ mile north of the project site in Kuna. The comment period was open until November 20, 2014. ACHD received 46 comments about the project and staff tallied the results as follows (3 individuals submitted comments without voting on their preference):

Alternative	Count	% of Total
Alternative 1 (Signalized)	25	58%
Alternative 2 (Roundabout)	14	33%
Alternative 3 (No Build)	4	9%

Comments about Alternative 1 (Signalized) included the theme that members of the public felt a Signalized Intersection would be safer for school age children and pedestrians to use, and that this alternative would be easier for younger drivers (specifically noted as high school age) to use as well. Comments about Alternative 2 (Roundabout) included themes that the roundabout would increase vehicular safety and improve traffic flow. Comments about Alternative 3 expressed a desire to leave the existing intersection, but only do a sidewalk project to improve pedestrian connectivity in the immediate area.

Following the Open House and public comment period, the project team met to consider the comments received and to reach a team recommendation for the Preferred Alternative. A number of factors were evaluated and considered for Alternative 1 and Alternative 2. Alternative 3 was excluded from consideration because the traffic analysis showed it was not a functional option for the project design year. After significant discussion and input by team members, and consideration of input from City of Kuna and Kuna School District staff, it is the project team recommendation that Alternative 1 (Signalized Intersection) be the Preferred Alternative identified in the Concept Report.

Cost Estimates

At the concept planning level, project cost estimates can range from +20% to -15%. The current concept level Right of Way and Construction cost estimate for each alternative is as follows:

	Right of Way	Construction	Total
Alternative 1	\$320,000	\$2,150,000	\$2,470,000
Alternative 2	\$670,000	\$2,200,000	\$2,870,000

The Construction cost estimate above for Alternative 1 is approximately \$1.0 million higher than originally included in the SLA for Project Development executed in February 2013. The two areas that account for the bulk of this increased cost are the full replacement of all pavement surfaces within the project limits, and the full replacement of all traffic signal components at the intersection. The Construction cost estimate will become more accurate when the project proceeds into design, and we reach major milestones at the completion of preliminary design and final design. As the cost estimate is refined and the construction funding is programmed in an actual fiscal year (currently PD), additional federal funds can be requested through COMPASS.

Next Steps

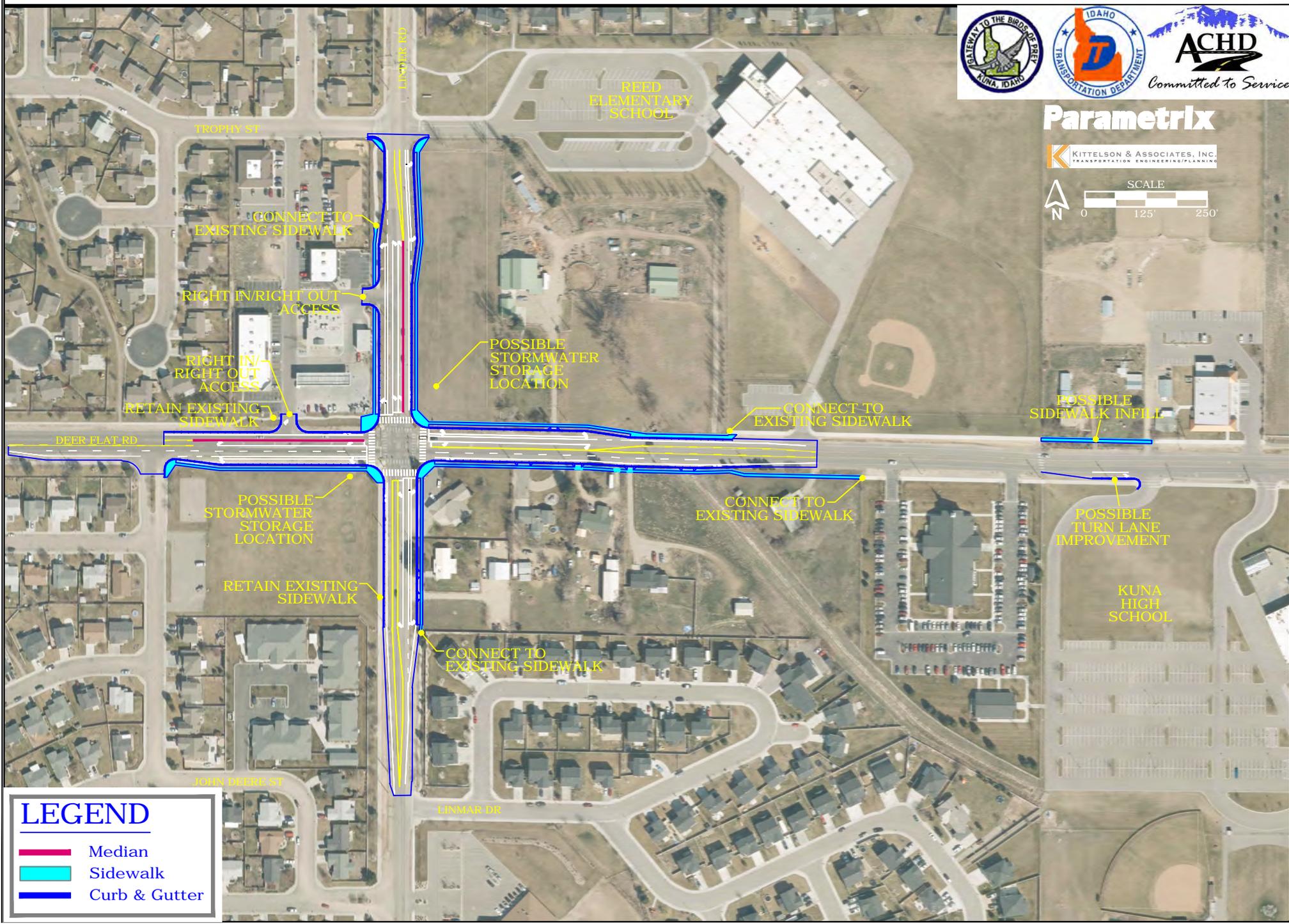
In order to proceed with the project, the ACHD Commission will be presented the alternatives and the staff recommendation for the Preferred Alternative at a public hearing for consideration and a decision on February 25, 2015. If the City of Kuna would like to submit comments about the project, they can be distributed to the ACHD Commission prior to the meeting if received by Friday, February 20, 2015.

Alternative 1 - Improved Signalized Intersection



Parametrix

KITTELSON & ASSOCIATES, INC.
TRANSPORTATION ENGINEERING/PLANNING



LEGEND

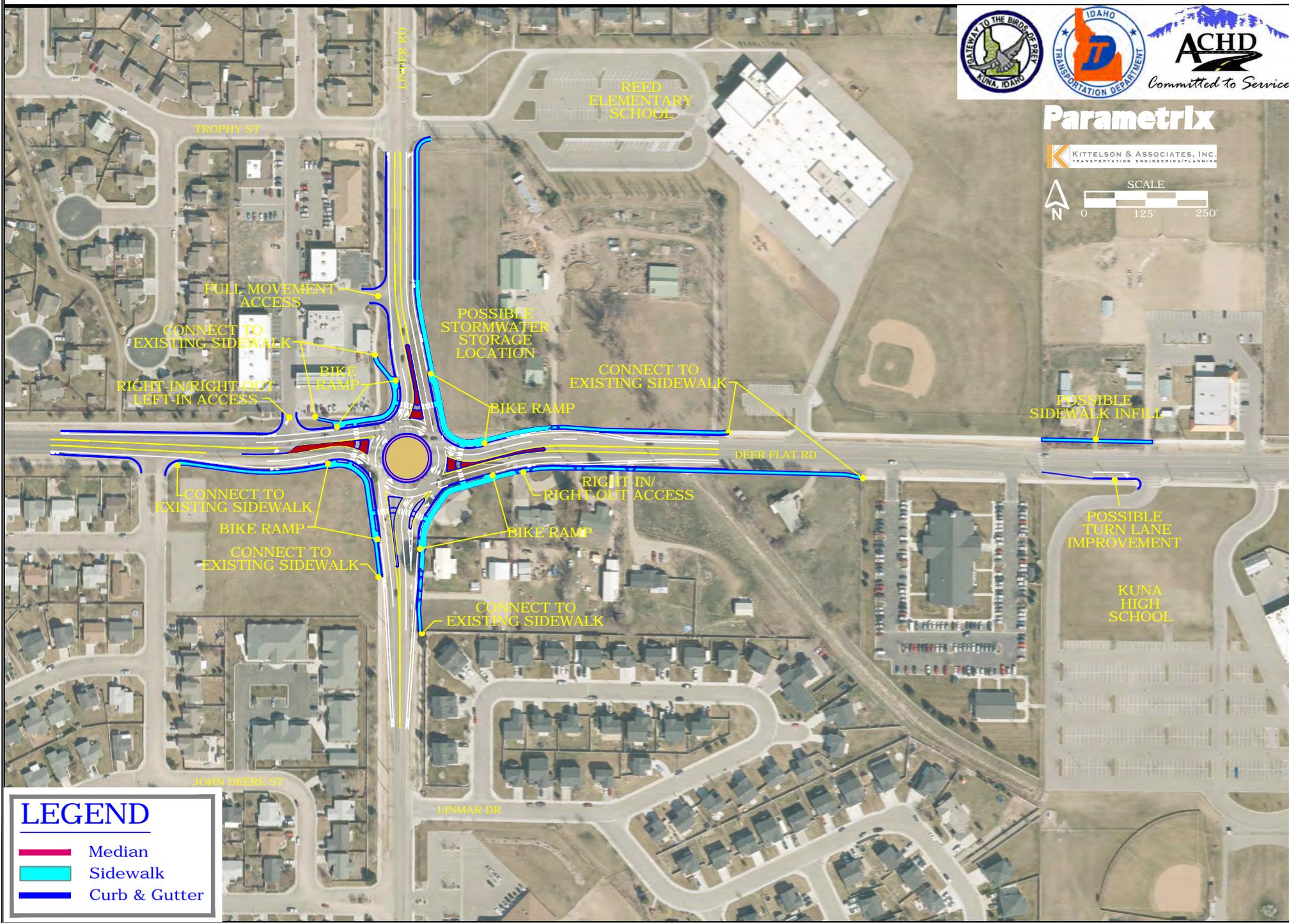
- Median
- Sidewalk
- Curb & Gutter

Alternative 2 - Multilane Roundabout



Parametrix

KITTELSON & ASSOCIATES, INC.
TRANSPORTATION ENGINEERING/PLANNING



LEGEND

- Median
- Sidewalk
- Curb & Gutter



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: Reimbursement Agreements Sewer Trunk
Arbor Ridge Subdivision No. 2
Oversized Facilities

DATE: February 12, 2015

REQUEST: Approve Reimbursement Agreement by Resolution

Attached hereto is a proposed reimbursement agreement (w/ exhibits) related to over-sizing of sewer facilities by the developer of Arbor Ridge Subdivision No. 2. The reimbursement methodology relies on policies adopted by Council in January 21, 2014 (Resolution R09-2014). Total reimbursement is \$21,482.37 payable over ten years.

Also attached is a resolution which, if approved, authorizes the Mayor and Clerk to sign the agreement. The City Engineer recommends approval of the resolution.

Attachments

RESOLUTION NO. R08-2015

**RESOLUTION AUTHORIZING EXECUTION OF A
REIMBURSEMENT AGREEMENT IN THE AMOUNT OF \$21,482.37
WITH COREY BARTON HOMES, INC. DBA CBH HOMES.**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Mayor and Clerk of said city are hereby authorized to execute that certain Agreement titled “Reimbursement Agreement – Arbor Ridge 2 - Sewer” regarding cost recovery for construction of sewer facilities related to Arbor Ridge Subdivision No. 2 and in the amount of twenty-one thousand four hundred and eighty-two dollars and thirty-seven cents (\$21,482.37); by and between said city and COREY BARTON HOMES, INC. DBA CBH HOMES, which Agreement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 17th day of February, 2015.

APPROVED BY THE MAYOR of Kuna this 17th day of February, 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, Deputy City Clerk

REIMBURSEMENT AGREEMENT

Arbor Ridge 2 - Sewer

THIS AGREEMENT made this 15th day of January, 2015, by and between the CITY OF KUNA, a municipal corporation hereinafter called CITY, and COREY BARTON HOMES, INC DBA CBH HOMES, hereinafter called DEVELOPER:

WITNESSETH:

WHEREAS, CITY has prepared, adopted and updated a Kuna Sewer System Master Plan to guide the sizing, elevation and location of water system facility extensions; and

WHEREAS, on January 21, 2014, CITY adopted Resolution No. R09-2014 outlining the Sewer Facilities Reimbursement Policy for sewer facilities construction conforming to the Kuna Sewer System Master Plan; and

WHEREAS, in implementing the updated Kuna Sewer System Master Plan, it is the further declared policy of CITY to extend the Kuna City Sewer System to areas inside and outside the corporate limits of CITY not now served by a sewer system, subject to the owner of property in such areas being bound by and complying with all ordinances of CITY and all rules and regulations promulgated by CITY now in effect or hereinafter to be enacted; and

WHEREAS, DEVELOPER did construct a sewer system to the property known as, Arbor Ridge No. 2 Project, as shown on Exhibit "A," and has requested reimbursement for certain portions of the sewer system; and

WHEREAS, the constructed facilities are now included as a component of the CITY system and are now utilized by said CITY for their intended purpose; and

WHEREAS, CITY upon recommendation of the City Engineer, accepts and approves the proposal of DEVELOPER for reimbursement, subject to all the conditions hereinafter provided by this Agreement.

NOW THEREFORE, in consideration of the foregoing premises, it is agreed:

A. Preparation of Plans. DEVELOPER did cause to be prepared plans and specifications, drawings, instructions, bid proposal and all other contract documents for the construction and installation of the sewer system, shown on Exhibit "A," including rights-of-way, grades and elevation, and materials to be used in the construction and installation of said sewer system.

B. Construction of Sewer System.

(1) DEVELOPER did install, construct and erect the sewer system and appurtenances as shown on Exhibit "A," subject to the conditions hereinafter provided.

(2) DEVELOPER did provide all engineering and surveying and contract administration for the construction of the sewer system described on Exhibit "A."

(3) DEVELOPER did satisfactorily complete the project in conformance with approved plans and did provide evidence bills of the general contractor and engineer have been paid.

C. Reimbursement to DEVELOPER. In recognition of the fact that DEVELOPER did install, construct and erect a sewer system as shown on Exhibit "A" for the amounts shown in Exhibit "C", CITY shall reimburse to DEVELOPER, as directed in Paragraph M herein, up to twenty-one thousand four hundred and eighty-two dollars and thirty-seven cents (\$21,482.37). Reimbursement shall be provided from the funds and in the manner described in the City of Kuna Sewer Facilities Reimbursement Policy attached hereto as Exhibit "B".

D. Audit Period. CITY will make an audit of this agreement on an annual basis in conformance with the Reimbursement Policy of said CITY, and refund applicable fees collected during the audit period.

E. Term of Agreement. The audit and payment of reimbursement shall be for a period not to exceed ten (10) annual payments in conformance with the Reimbursement Policy of said CITY or until such time as reimbursement has been fully paid, whichever comes first.

F. Cost of Sewer Lines on DEVELOPER'S Property. All costs and expenses, including the construction, engineering, advertising, clerical, legal and licenses and permits which were required for the construction and installation of the water system upon and within DEVELOPER'S property not eligible for reimbursement as defined in the Reimbursement Policy, shall be at DEVELOPER'S sole expense.

G. Compliance with Laws. Upon connection to sewer, DEVELOPER agrees to abide by all applicable Kuna City laws, rules and regulations pertaining to sewer systems.

H. Indemnification and Insurance. DEVELOPER shall indemnify and save and hold harmless CITY from and for any and all losses, claims, actions, judgments for damages, or injury to persons or property and losses and expenses caused or incurred by DEVELOPER related to the design, construction and otherwise providing of the facilities described in paragraphs B.1, B.2 and B.3, its servants, agents, employees, guests, and business invitees, and not caused by or arising out of the tortious conduct of CITY or its employees.

I. No Assignment. DEVELOPER shall not assign any portion of this Agreement or any privilege hereunder, either voluntarily or involuntarily, without the prior written consent of CITY, which consent shall not be unreasonably withheld.

J. Definition of DEVELOPER'S Property. The term "DEVELOPER'S PROPERTY" in this Agreement shall mean the parcels described on Exhibit "A" attached hereto.

K. Representations.

(1) DEVELOPER, as defined above, represents that it is the only bona fide claimant to the reimbursements referenced in this agreement. Further, DEVELOPER represents it will indemnify CITY from all other claims as outlined in Paragraph H above.

(2) DEVELOPER, as defined above, represents that the General Contractor(s) for the construction of facilities described in Exhibit "A" have been fully paid. Further, DEVELOPER represents it will indemnify CITY from all claims of General Contractor(s) as outlined in Paragraph H above.

(3) DEVELOPER, as defined above, represents that in constructing and installing the sewer system referenced in this Agreement, it has complied with all laws, orders and regulations of Federal, State and Municipal authorities and has all licenses or permits which are required for the construction and installation of said system.

L. Binding Effect. The terms and conditions of this Agreement shall be binding upon all of DEVELOPER'S assigns, or successors in interest to this Agreement.

M. Payments under terms of this agreement are to be made and addressed c/o CBH HOMES, 1977 East Overland Road, Meridian, Idaho 83642.

IN WITNESS WHEREOF, the parties shall cause this Agreement to be executed by their duly authorized officers, members and/or partners the day and year first above written.

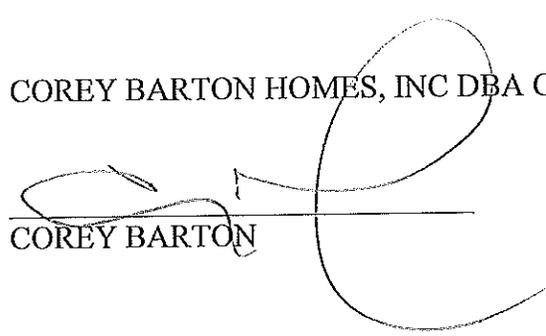
CITY OF KUNA

ATTEST:

MAYOR

CITY CLERK

COREY BARTON HOMES, INC DBA CBH HOMES



COREY BARTON

STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this 9th day of February, 2015, before me, a notary public in and for said state, personally appeared Corey Barton known to be to be the President of CBH Homes, and the person who subscribed said name to the foregoing instrument, and acknowledged to me that they executed the same.

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



Adair Koltes
Notary Public for Idaho
Residing at Nampa, Idaho
My commission expires: 6-05-16

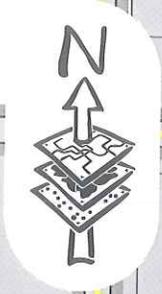
STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this _____ day of _____, 2015, before me, the undersigned, personally appeared W. GREG NELSON and _____ Mayor and City Clerk respectively of KUNA CITY, a municipal corporation, known to be to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same for and on behalf of said corporation.

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

Notary Public for Idaho
Residing at _____, Idaho
My commission expires: _____

EXHIBIT A



LEGEND

-  18" GRAVITY SEWER MAIN
-  DEVELOPERS PROPERTY

EXHIBIT B

RESOLUTION NO. R02-2014

**CITY OF KUNA
CITY SEWER FACILITIES REIMBURSEMENT POLICY - 2014**

PURPOSE

A resolution of the City of Kuna setting forth a reimbursement policy that provides real property owners, developers, and/or the City of Kuna, hereinafter referred to as Sponsoring Developers, a mechanism to seek reimbursement for eligible sewer facilities that exceed the Sponsoring Developer's sewer facilities requirements as provided below. When a Sponsoring Developer, at its own expense and in conformance with the City Sewer System Master Plan or at the direction of the City, constructs an extension of the existing sewer system or constructs oversized sewer facilities determined by the City to be larger than needed to serve the Sponsoring Developer's project, the Sponsoring Developer may be reimbursed to the extent allowed in this policy by entering into a reimbursement agreement with the City. Reimbursement will be for eligible costs of the sewer facilities as described below.

City Sewer Collection Pipelines are classified as follows:

1. Master Plan Interceptor Line (Street Frontage) – A sewer collection main larger than 8 inches, identified in the Master Plan to be part of the major sewer collection network and located in or adjacent to the street right-of-way fronting Sponsoring Developer's property. In this policy, frontage lines are treated as on-site lines.
2. Master Plan Interceptor Line (On-site) – A sewer collection main larger than 8 inches, identified in the Master Plan to be part of the major sewer collection network and located within the Sponsoring Developer's property including lines in or adjacent to the street right-of-way fronting Sponsoring Developer's property.
3. Master Plan Interceptor Line (Off-site) – A sewer collection main larger than 8 inches, identified in the Master Plan to be part of the major sewer collection network and not located on-site or in the street frontage or adjacent to the street right-of-way fronting Sponsoring Developer's property.
4. Non-Master Plan Collection Line (On-site) - A sewer collection main not identified in the Master Plan to be part of the major sewer collection network, located on-site of the Sponsoring Developer's property, and whose principal purpose is to collect waste water from the various points of service within the Sponsoring Developer's property.

5. Non-Master Plan Collection Line (Off-site) – A sewer collection main not identified in the Master Plan to be part of the major sewer collection network and not located on-site or in the street frontage or adjacent to the street right-of-way fronting Sponsoring Developer’s property.
6. Stub Line (On-site) - A sewer collection main located on-site of the Sponsoring Developer’s property, connected to any of the sewer collection mains on-site and extending to the property boundary, beyond the last point of collection for the Sponsoring Developer’s property, and whose principal purpose is to collect waste water from neighboring properties. A stub line is generally constructed at the direction of the City, is generally 8 or 10 inches in diameter and is not a frontage line or Master Plan Interceptor line.

A Sponsoring Developer’s project may be eligible or ineligible for reimbursement according to criteria outlined herein. For instance, a line constructed larger than needed at Sponsoring Developer’s discretion and not at the direction of the City is not eligible for reimbursement.

Each project or development is presumed to benefit from the work of earlier Sponsoring Developers and to have, as a condition for receiving benefit from the existing city sewer system, a “reasonable duty” to add to, enhance, oversize or extend the existing system within certain limits. This “reasonable duty” is not reimbursable. The construction of on-site or off-site facilities beyond this “reasonable duty” is presumed to be eligible for reimbursement to the extent allowed in this policy and as approved by the City.

“Reasonable duty” includes expenses incurred by the Sponsoring Developer from examples that follow:

1. Payment of Connection Fees: Connection fees are remitted at the time of building permit issuance, or in other circumstances, at the time of connection to the system as defined in city resolutions.
2. Master Plan Interceptor Line (On-Site): Construct the diameter specified in the Master Plan, or the nominal diameter needed in reference to Sponsoring Developer’s peak discharge, whichever is larger, at the depth and slope implied in the Master Plan. The Sponsoring Developer’s “reasonable duty” for interceptor line construction is the length of interceptor line needed per development acre, as defined herein.
3. Master Plan Interceptor Line (Off-site): Construct the diameter specified in the Master Plan, or the nominal diameter needed in reference to Sponsoring Developer’s peak discharge, whichever is larger, at the depth and slope implied in the Master Plan. The Sponsoring Developer’s “reasonable duty” for off-site interceptor line construction is the interceptor line needed per development acre less the length of interceptor line on-site, but not less than zero.

4. Non-Master Plan Collection Line (On-site): Construct the line with a diameter of 8 inches as directed by the City, or the nominal diameter needed in reference to Sponsoring Developer's peak discharge, whichever is larger, and which is Sponsoring Developer's "reasonable duty". If the City directs that an on-site non-master plan main line be replaced with a line larger than the "reasonable duty", it will be treated as an On-Site Gravity Sewer Facility for reimbursement purposes.
5. Non-Master Plan Collection Line (Off-site): Construct the line with a diameter of 8 inches, or the nominal diameter needed in reference to Sponsoring Developer's peak discharge, whichever is larger, and which is Sponsoring Developer's "reasonable duty". If the City directs that an off-site non-master plan main line be replaced with a line larger than the "reasonable duty", it will be treated as an Off-Site Gravity Sewer Facility for reimbursement purposes.
6. Stub Line (On-site): Construct the line with a diameter of 8 or 10 inches and at the depth and slope as directed by the City, and which is Sponsoring Developer's "reasonable duty".

DEFINITIONS

1. Interceptor Line Needed: Based on characteristics of development in Kuna; relying on the major sewer collection network defined in the Master Plan; adding for undeveloped land, waste land and other unconnected properties; adding for parks, common areas, right-of-way and other public properties and deducting for connection fees paid in equivalent feet; it requires a net 20 lineal feet of interceptor line per acre to serve the gross acreage of Sponsoring Developer's project.
2. Interceptor Line Needed-Amended: For projects also connecting to pressure irrigation and/or potable water, but which do not construct sufficient trunk line in the other facilities to satisfy the "trunk line needed" obligation in those other facilities, shall have the un-satisfied obligation in the other facilities, factored for relative cost, added to the "interceptor line needed" obligation for the sewer collection system.
3. Line Capacity: The water carrying capacity of a pipeline for purposes of this policy is assumed to be 75% of the discharge computed by Manning's Equation at the minimum slope allowed per the "Ten States Standards". The City Engineer shall maintain a standard chart of pipe capacities.
4. Nominal Diameter Needed: In terms relevant to this policy, the minimum standard pipe diameter (8", 10", 12", 15" and larger) with sufficient transmission capacity to carry the Sponsoring Developer's designated peak discharge.

5. **Peak Discharge:** In terms relevant to this policy, the Peak Discharge is assumed to be the Average Discharge multiplied by the peaking factor of the City Engineer's standard chart.
6. **Property:** For purposes of determining whether over-sized lines are on-site, off-site or lie in the frontage and for computing the nominal diameter needed, "Property" of Sponsoring Developer shall include the present project, future phases of the project, and other properties in the vicinity of the over-sized line in which the Sponsoring Developer or his partners, has a property interest. However, once the "interceptor line needed" component of the "reasonable duty" has been satisfied for a parcel, it is not imposed again for subsequent cost recovery agreements.
7. **Property in the Vicinity:** Property in the same quarter section as the over-sized pipe line, or in the case of over-sized pipe lines fronting section or quarter-section lines, property in the quarter sections on each side, is considered "in the vicinity". In most instances the City will require that interceptor lines are located as contemplated in the City Master Plan.
8. **Very Large Interceptor Lines:** Interceptor lines larger than a diameter of 15-inches and larger than the nominal diameter needed. In calculating relative cost factor, the ratio of cost per foot for water or pressure irrigation trunk lines to the cost per foot for the minimum diameter of very large interceptor lines shall be used.

CONSTRUCTED SEWER FACILITIES ELIGIBLE FOR REIMBURSEMENT

For sewer facilities to be considered eligible for any reimbursement from the City, the sewer facilities must meet at least one of the following conditions:

1. **Off-Site Lines:** A sewer collection main extension that lies off-site of the Sponsoring Developer's property and is beyond the "reasonable duty" of Sponsoring Developer's project; or
2. **On-Site Lines:** A sewer collection main extension that lies within the Sponsoring Developer's property and is beyond the "reasonable duty" of Sponsoring Developer's project; or
3. **Deep On-Site Lines:** A sewer collection main extension located within the Sponsoring Developer's property, not larger than the minimum nominal diameter needed to serve Sponsoring Developer's project, but required by the City to be deeper than 10-feet and deeper than the depth required to serve Sponsoring Developer's property. The eligible cost for this item may include trench excavation, backfill and rock excavation for the portion of excavation deeper than 10-feet and deeper than the depth required to serve the Sponsoring Developer's

property. Depth of the sewer pipe will be determined from pre-developed ground elevation to the invert elevation of the sewer pipe; or

4. Large On-Site Lines: A sewer main 18 inches in diameter or larger, and larger than needed to serve the Sponsoring Developer's property, may be considered for additional eligible excavation and backfill costs (primarily based on added width of excavation and backfill) not covered under items 2 and 3 above; or
5. Lift Stations: Permanent sewage lift stations required by the City, together with required force mains, and sized to serve areas in addition to Sponsoring Developer's property. Temporary lift stations and/or force mains are not eligible for reimbursement from the City; or
6. Off-Site Easements: Off-site easements required for construction of the above described sewer facilities may also be eligible for reimbursement; or
7. Off-Site Engineering: Engineering services for off-site eligible sewer facilities up to a maximum of 7 percent (7%) of the construction cost of said sewer facilities; or
8. City Construction: When the City constructs sewer collection mains, sewer lift stations and/or force mains using City funds, the City constructed sewer facilities will be eligible for reimbursement to the City as a Sponsoring Developer and in the manner noted herein.

REIMBURSEMENT CONDITIONS

To be eligible for reimbursement, the Sponsoring Developer must, unless otherwise approved by the City, do the following:

1. Sponsoring Developer's project must be annexed into the City; and
2. Design the sewer facilities in accordance with the City's sewer master plan; and
3. Receive at least three bids for the sewer construction and select the lowest responsive bid, unless otherwise approved by the City; and
4. Receive preliminary plat, special use permit or building permit approval from or complete a municipal service agreement with the City for the development being served by the sewer facilities; and
5. Construct the sewer facilities in accordance with the City approved plans and specifications including all lines, diameters and depths directed by the City; and
6. Lawfully dedicate the sewer system facilities and any necessary easements to the City.

AMOUNT OF REIMBURSEMENT

1. *Off-Site Gravity Sewer Facilities:* The amount of Eligible Reimbursement available to the Sponsoring Developer for eligible off-site sewer collection main extensions beyond the “reasonable duty” shall be based upon a proportional amount of the costs to design and construct the facility computed from the ratio of the capacity of the nominal diameter needed by the Sponsoring Developer’s project to 75% of the capacity of the diameter provided.
2. *On-Site Gravity Sewer Facilities:* The amount of Eligible Reimbursement available to the Sponsoring Developer for eligible on-site sewer collection main extensions beyond the size and/or depth of the “reasonable duty”, shall be based upon an amount computed as the difference between the cost to design and construct the pipe size of the “reasonable duty” and the cost to design and construct the pipe size provided.
3. *Permanent Lift Stations and Force Mains:* The amount of Eligible Reimbursement available to the Sponsoring Developer for eligible lift stations and force mains beyond the “reasonable duty” shall be based upon a proportional amount of the costs to design and construct the facility computed from the ratio of the capacity of the “reasonable duty” of the Sponsoring Developer’s project to 75% of the capacity of the facility provided.
4. *Interest Adjustment:* The Sponsoring Developer’s eligible reimbursement amount, as determined by items 1 through 3 above, may be increased by the amount of interest that would be accrued using 4% interest on a linear declining balance over a 10 year period.

FINANCING SEWER FACILITIES

The City will generate revenue for financing sewer facilities reimbursement agreements by assessing each equivalent dwelling unit (EDU) a Sewer Interceptor Fee (SIF) at or before issuance of a building permit. The amount of this SIF per EDU will be established by City Council resolution. The City will review the SIF amount each year and may make adjustments annually as deemed necessary to cover sewer facility reimbursement costs.

REIMBURSEMENT AGREEMENTS AND METHODS OF REIMBURSEMENT

1. A Reimbursement Agreement entered into between the City and the Sponsoring Developer is a requirement for receiving reimbursement and shall provide Sponsoring Developers the opportunity to receive up to a maximum of ten (10) consecutive annual reimbursement payments. The Reimbursement Agreement shall be entered into within one hundred eighty (180) days after completion of the project.

2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not required to enter into an agreement with itself, is not limited in number of annual payments and the costs of its projects are fully reimbursable and not subject to reductions in reimbursement by proportional usage or the “reasonable duty” defined herein. The City is subject, in its annual reimbursements, to the annual distribution percentages defined herein.
3. No Reimbursement Agreement shall reimburse Sponsoring Developers for construction costs that exceed the eligible reimbursement amount.
4. The City will retain 10% of the collected SIF for administration and developer support. This 10% fee will not reduce the Sponsoring Developers eligible reimbursement dollar amount _only the amount of funds each year available for reimbursement to the Sponsoring Developer(s).
5. The Reimbursement Agreement will terminate when the sooner of either occurs: the Sponsoring Developer has been fully reimbursed the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the City has tendered the tenth (10th) annual payment whether or not the eligible reimbursement amount is paid in full. In no event shall the Reimbursement Agreement be extended beyond the initial term.
6. The City will collect SIF from all entities that connect to and utilize the City’s sewer facilities in conformance with adopted City policies. The portion of the SIF dedicated for reimbursement to Sponsoring Developers shall be reimbursed annually less the retained ten percent (10%) administration cost. Reimbursement payments, therefore, will be made on an annual basis only up to the amount of the SIF collected for sewer reimbursement and, in the proportions as defined below to each Sponsoring Developer.
7. The portion of the SIF dedicated for reimbursement that is collected annually will be reimbursed and distributed to Sponsoring Developers annually, based on the percent of each Sponsoring Developer’s initial Total Eligible Reimbursement amount is to the combined initial Total Eligible Reimbursement amount of all Developer Sponsored Eligible Facilities for that reimbursement year. The Sponsoring Developer’s initial Total Eligible Reimbursement will not vary from year-to-year until retired but the Sponsoring Developer’s percentage will vary as the combined initial Total Eligible Reimbursement amounts change from year-to-year.

Reimbursements will only be distributed for ten (10) annual payments after final acceptance of the Eligible Facility. Depending on the SIF collected within the ten-year period, the Total Eligible Cost may or may not be reimbursed. Also reimbursement to each Sponsoring Developer will not exceed his/her Total

Eligible Reimbursement amount. Eligible Facilities completed on or before August 31st will first become eligible for reimbursement funds on or after September 1st the following year.

8. If in any year a Sponsoring Developer's claim is satisfied with a partial payment, the dedicated portion of the SIF for that year shall be reduced by the partial payment and the remainder shall be distributed to the remaining Sponsoring Developers without further consideration of the satisfied claim.

Adopted by the City of Kuna this 21st day of January, 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

EXHIBIT "C"
ARBOR RIDGE 2 SEWER TRUNK COST RECOVERY SUMMARY

Sewer Trunk - Onsite Oversized	
Total Recoverable Project Cost	\$ 17,608.50
Interest (4%)	\$ 3,873.87
TOTAL COST	\$ 21,482.37

EXHIBIT "C"
ARBOR RIDGE 2 SEWER - ONSITE OVERSIZED

ITEM	DESCRIPTION	QTY	UNIT PRICE	% RECOVERY	TOTAL
1	18" PVC Sewer Pipe Constructed	2905	40.50	100.00	117,652.50
2	(Less) Reasonable Duty	(2086)	40.50	100.00	(84,483.00)
3	(Less) Cost of Pipe Size Needed-8"	(819)	19.00	100.00	(15,561.00)
4					
5					
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12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
			TOTAL		\$ 17,608.50

Note By Council Policy, On-site cost recovery is limited to increase in cost of line provided compared to cost of line needed.
 By Council Policy, Offsite cost recovery is limited to portion of capacity available to others.
 By Council Policy, Offsite design cost is limited to 7% of constructed cost.
 By Council Policy, reasonable duty is computed as 20 feet of oversized sewer main per project acre.
 Project cost is provided by Idaho Sand and Gravel, general contractor for Arbor Ridge No. 2.
 Total acreage is 104.303 for Arbor Ridge Project.



CITY OF KUNA
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JOHN@CITYOFKUNA.COM

TO: Mayor Nelson and Members of City Council
FROM: John Marsh – Kuna City Treasurer
SUBJECT: RESOLUTION R09-2015: PROPOSED STREET LIGHT @ TEN MILE & BOISE ST.
DATE: 2/12/2015

SUMMARY DISCUSSION

The City has received a request from the Ada County Highway District (represented by Tim Curns, Assistant Traffic Design Engineer for ACHD) to consider the modification of street lighting within the bounds of the City for safety reasons.

The location of the proposed street light modification is at the intersection of Ten Mile and Boise Street in Kuna (please see the attached map on page 3). ACHD received a request for revised intersection lighting at this location from the Kuna Middle School as there are safety concerns at that intersection.

Existing street lights at the proposed location:

- 100 Watt High Pressure Sodium Vapor(HPSV) fixture on the northwest corner of this intersection
 - Pole and fixture maintained by Idaho Power; Electrical consumption paid for by the City
- 250 Watt HPSV fixture on the northeast corner of this intersection
 - Pole and fixture maintained by Idaho Power; Electrical consumption paid for by the City

Proposed street light modification at the proposed location:

- Remove the 250 Watt HPSV pole and fixture on the northeast corner
- Install a new pole with 160 Watt LED fixture on the southeast corner.
- Upgrade the fixture on the northwest corner from a 100 Watt HPSV to a 250 Watt HPSV. An LED fixture and new is not possible at this location due to the power lines.

ACHD has determined from Idaho Power that the proposed modification is possible. ACHD would pay for the installation and all of the required components of the modification. The City would continue to pay for the electrical consumption of the fixture on the northwest corner and would pay for the electrical consumption and maintenance of the new pole/fixture on the southeast corner.

The resulting power consumption costs paid for by the City are not expected to rise as a result of this modification.

City financial staff have no concerns from a financial standpoint and recommend City Council approval.

ACTIONS REQUESTED OF CITY COUNCIL

Approval of the attached resolution (R09-2015), which sets out the following:

- Authorization for the Kuna City Treasurer to pay, on behalf of the City, future operation and maintenance costs for a proposed street light modification at the intersection of Ten Mile and Boise Street.

RESOLUTION NO. R09-2015

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO PROCESS PAYMENT OF OPERATION AND MAINTENANCE COSTS FOR A PROPOSED STREET LIGHTING MODIFICATION AT THE INTERSECTION OF TEN MILE AND BOISE STREET IN KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the City Treasurer of same is authorized to process payment of amounts owed for operation and maintenance costs, post-installation, for a proposed street light modification at the intersection of Ten Mile and Boise Street in Kuna, Idaho.

Furthermore, it is the desire of the City Council to pay the aforementioned operation and maintenance costs out of the General Fund of the City.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of February, 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of February, 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, Deputy City Clerk



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