

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

## **CITY OF KUNA**

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

**City Council Workshop  
and  
Regular City Council Meeting  
AGENDA  
Tuesday, June 16, 2015**

**6:30 P.M. CITY COUNCIL WORKSHOP** – Proposed Park Impact Fee and Advisory Committee Members

**7:00 P.M. REGULAR CITY COUNCIL**

- 1. Call to Order and Roll Call**
- 2. Invocation:** Scott Piper, First Baptist Church
- 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.** City Council Workshop Senior Center Minutes June 2, 2015
  - 2.** City Council Workshop Personnel Manual Minutes June 2, 2015
  - 3.** City Council Meeting Minutes June 2, 2015
- B. Accounts Payable Dated June 11, 2015 in the Amount of \$425,995.23**
- C. Alcohol Licenses:**
- D. Findings of Facts and Conclusions of Law:**
- 5. Citizen's Reports or Requests:**

Recognition of Kuna Police Officer, Ada County Deputy Gary Miller for service to the Kuna Community – Lt. Justin Dusseau, Kuna Police Chief

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

**7. Business Items:**

- A.** Consideration to Approve 15-02-LLA (Lot Line Adjustment); Lori and Layne Thornton– Trevor Kesner, City Planner

Applicant seeks LLA approval to adjust the parcel lines at 3354 W. Kuna Road from its existing 0.45 acres to 1.59 acres, in order to reflect and accommodate the existing back yard and ancillary structures on the lot.

- B.** Update on Planning and Zoning Project Report (*no action required*) – Wendy Howell, P & Z Director

- C.** Update on Facilities/Fleet Project Report (*no action required*) – Bob Bachman, Facilities/Fleet Manager

- D.** Financial Update on Emergency Replacement of City’s Primary Server (*no action required*) – John Marsh, City Treasurer

- E.** Consideration to Approve Resolution R33-2015 Approving an Agreement for Consulting Services with B & A Engineers on the Birds of Prey Sewer Main Project – Gordon Law, City Engineer

RESOLUTION AWARDING CONTRACT FOR CONSULTING SERVICES TO B & A ENGINEERS, INC. IN THE AMOUNT OF \$22,405.00 FOR DESIGN OF THE BIRDS OF PREY SEWER TRUNK PROJECT; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID WORK; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID CONSULTANT.

**8. Ordinances:**

- A.** *First Reading of Ordinance No. 2015-10 Modify Mayor’s Position to Full time with Compensation*

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of the ordinance*

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, AMENDING SECTION 1-5-2 OF THE KUNA CITY CODE, ENTITLED SALARY (MAYOR); PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

**9. Mayor/Council Discussion Items:**

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**



**CITY OF KUNA**  
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## MEMORANDUM

TO: Mayor Nelson and Richard Roats, City Attorney

FROM: Chris Engels, City Clerk

RE: Council Consideration of possible Park Impact Fee and Park Impact Fee Committee

DATE: June 9, 2015

CC: Council Packet for June 16, 2015 Workshop

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Mayor and Richard,

For consideration by Council at the June 16, 2015 Workshop is a Park Impact Fee Committee. According to Idaho Code 67-8205, the committee requires a minimum of 5 people, 2 of which shall be active in the business of development, building or real estate and not be employees or officials of the appointing governmental entity.

The following individuals have asked for consideration of appointment to the Park Impact Fee Committee if Council decides to proceed.

- **Lloyd Stubbs** – Local real estate professional and business owner. Active, long term Lion's Club Member and active community member.
- **David Gronbeck** – Local real estate professional, Kuna Chamber Member, Kuna Economic Development Committee Chair and active community member.
- **Pat Jones** – City Council Member, Lion's Club Member, former Kuna Days Chair and active community member.
- **Designee from Kuna Parks Department** – Provide input on current and future plans for the department.
- **Designee from Kuna Facilities/Fleet Department** – Provide input on capital improvement, building and ADA guidelines.
- **Designee from Kuna P & Z Department** – Provide input on land use and city approved plans.
- **Designee from Kuna Clerk's Office** – Provide agenda/minute/committee support and pursue appropriate grant opportunities. This designation is optional however; a designee from the Clerk's Office will attend the meetings to provide the above mentioned support.

If Council appoints a Park Impact Fee committee, the committee's initial task would be to establish the feasibility of a Park Impact Fee and the possible amount. The committee would then provide a recommendation of their findings to the Council for consideration of possible action.

Other city staff may be asked to provide support as needed to obtain accurate information for the committee.

*Attachment: Current Utility, Permit and Impact Fee comparison chart from August 2012 provided by P & Z*

# 2015 PARK IMPACT FEE COMPARISON

	Park Impact Fees	
Caldwell	\$805.00	plus # of living units
Boise	* See Table Below	
Meridian	\$1,080.72	per dwelling
Nampa	\$1,143.00	per dwelling
Star	\$2,050.00	per dwelling
Garden City	None	
Middleton	\$1,485.00	per dwelling
Kuna	None	
Eagle	\$1,333.41	per dwelling
Average Cost	\$1,316.19	

\*Impact Fee Schedule for Boise Parks & Recreation

<u>Park Description</u>	<u>Impact Fee</u> <u>\$/person</u> <u>(2.44/unit)</u>	<u>Single</u> <u>Family</u> <u>Dwelling</u>	<u>Total</u>
Neighborhood Park (1.1 ac)	\$129.35	\$315.81	\$445.16
Community Park (0.5 ac)	\$44.68	\$109.00	\$153.68
Special Use Park (2.4 ac)	\$256.44	\$625.72	\$882.16
Recreational Trail (0.41 miles)	\$24.02	\$58.62	\$82.64
Natural Open Space (8.3 ac)	\$97.70	\$238.38	\$336.08
CIP Surcharge	\$3.50	\$7.98	\$11.48

**2015 FEE COMPARISON CHART-No Impact Fees**

4/24/2015

	Application Fee	Admin Fee	Permit Fee	Zoning	ResCheck	Plan Review	PI Supply	Main Line Cnst.	PI Main	Water Supply	Water Meter	Water Trunk	Sewer Treatment	Sewer Interceptor	Sewer Trunk	Erosion Control	Mechanical	Electrical	Plumbing	Total
Boise	\$0.00		\$1,600.70	\$55.00		\$320.14				\$0.00		\$0.00	\$3,575.00	\$0.00			\$210.00	\$135.00	\$210.00	<b>\$6,105.84</b>
Caldwell	\$0.00		\$1,450.89	\$50.00		\$290.18	\$0.00		\$0.00	\$1,515.63		\$0.00	\$2,811.00	\$0.00			\$139.00	\$115.00	\$130.00	<b>\$6,501.70</b>
Star	\$50.00		\$1,699.35	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00			\$5,150.00				\$195.00	\$195.00	\$195.00	<b>\$7,484.35</b>
Meridian	\$150.00		\$1,326.00	\$0.00	\$50.00		\$0.00		\$0.00	\$1,794.00	\$231.00	\$0.00	\$3,425.00	\$0.00			\$150.00	\$210.00	\$180.00	<b>\$7,516.00</b>
Middleton	\$405.87	\$15.00	\$1,623.50	\$0.00	\$25.00		\$0.00		\$0.00	\$1,875.00		\$0.00	\$3,857.00				\$261.00	\$195.00	\$195.00	<b>\$8,452.37</b>
Kuna	\$30.00		\$1,308.10	\$40.00	\$25.00		\$900.00		\$620.00	\$1,085.00	\$326.00	\$1,173.00	\$4,326.00	\$829.00			\$93.00	\$195.00	\$195.00	<b>\$11,145.10</b>
Nampa	\$0.00		\$1,642.51	\$0.00		\$492.75	\$329.00	\$823.00	\$145.00	\$0.00		\$3,382.00	\$4,051.00	\$0.00		\$80.00	\$114.00	\$114.00	\$114.00	<b>\$11,287.26</b>
Eagle	\$682.18		\$2,029.09	\$50.00	\$50.00		\$0.00		\$0.00	\$1,200.00		\$2,100.00	\$4,695.00				\$195.00	\$195.00	\$195.00	<b>\$11,391.27</b>
Garden City	\$26.25		\$2,193.00	\$157.50		\$1,119.75	\$0.00		\$0.00	\$529.20	\$226.01	\$2,844.81	\$2,913.90		\$1,804.70		\$57.23	\$195.00	\$226.80	<b>\$12,294.15</b>
<b>Average Cost</b>	<b>\$149.37</b>	<b>\$15.00</b>	<b>\$1,652.57</b>	<b>\$39.17</b>	<b>\$30.00</b>	<b>\$555.71</b>	<b>\$153.63</b>	<b>\$823.00</b>	<b>\$95.63</b>	<b>\$888.76</b>		<b>\$1,187.48</b>	<b>\$3,867.10</b>	<b>\$165.80</b>			<b>\$157.14</b>	<b>\$172.11</b>	<b>\$182.31</b>	<b>\$9,130.89</b>

- NOTES:**
- ♦ Some jurisdictions require that the cost for PI be paid at the time of development. In this situations the developer is adding it to the lot cost and the builder is not paying for it.
  - ♦ Some jurisdictions do not supply their own PI, water, or sewer. It varies from municipality to municipality.

# CITY OF KUNA

## City Council Workshop Minutes Tuesday, June 2, 2015

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

**5:30 P.M. CITY COUNCIL WORKSHOP** – Senior Center Revenue and Expenses

### Call to Order and Roll Call

**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  
Chris Engels, City Clerk  
Richard Roats, City Attorney  
Bobby Withrow, Parks Supervisor  
Bob Bachman, Fleet/Facilities Manager

City Treasurer John Marsh presented the summary of expenses and revenue of the last 6 years for the Senior Center. He updated Council that the Senior Center has always been a cost center and it has grown larger the last few years. Previously there was additional rental income from a church but they discontinued using it several years ago. Other rental income is limited beyond the Senior Association.

Council Member Buban-Vonder Haar asked if the rental was higher during certain times of year and why the utilities seemed to be higher than previous years.

City Clerk Chris Engels commented that rental is higher during the colder months.

Mr. Marsh responded that the rates are set by the utilities. He is hopeful the rates will stabilize.

Mayor Nelson indicated that Fleet/Facilities Manager Bob Bachman has been working on some temperature control to help with the expense.

Mr. Bachman explained he did a study and indicated it is functioning at a 60% rate and should be at 80 to 90 %. He has made some adjustments but thinks air leakage is a big factor. Control changes will be helpful to control usage of the system when no one is there.

Mr. Marsh reminded Council that there were upgrades done several years ago to the HVAC system but the cost of utilities is still more expensive than City Hall.

Council President Cardoza asked how Mr. Marsh established the trend.

Mr. Marsh explained how he arrived at his projection. \$5,183.76 was the cost over 7 months. The total amount was divided by 7 then the average was multiplied by 12 to obtain a projected cost trend.

Council Member Jones clarified it is a fiscal year. He expressed concern how to get additional income to make the expense justifiable. He wants to accommodate the seniors but thinks there may be other avenues to possibly look at for locating the seniors. His concern is losing so much funding at a building that the City owns and still paying rent at the current City Hall and thought other options should be looked at.

Mr. Marsh commented there could be options to review. He isn't sure of the Senior Association schedules and what activities are involved.

Council Member Jones wants the seniors to have a place but is concerned about Bingo night and whether there is a fee waiver in place for Bingo.

City Clerk Chris Engels responded she is not aware of a fee waiver for Bingo Nights. She believes the Senior Association just asked for the space on Saturday nights for Bingo.

Council Member Jones also doesn't understand the need for a telephone which is a significant cost.

Mayor Nelson stated that the senior center was built as a promise to the seniors for nutrition. It was never designed to make money but for a place for them to socialize and have meals as well as health. It fulfills many of their needs. It was never built to make money.

Council President Cardoza thought the facility was built for the seniors and then they deeded it to the City. He is concerned about access for the seniors at another location.

Council Member Stear suggested checking with other cities and see how they trend with their Senior Centers. Maybe there are other ideas out there.

Council President Cardoza thought the amount being spent annually wasn't that unreasonable based on the city's general fund revenue.

Mayor Nelson discussed that the city is looking at grants for senior centers to help with a fence and other items for the center. Funds are hard to find for tables and such but is mostly for construction.

Council Member Jones doesn't think the issue is with the Senior Association as much as with the non-seniors contributing. The seniors contribute funds. He is concerned about the fee waivers that are granted. He'd like to consider ways to help cover the costs.

Mayor Nelson asked if there were any further points of discussion on this issue and if all the information had been provided that the Council wanted.

No questions or comments at this time from Council.

Meeting closed at 5:56 p.m.

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens*

*Date Approved: CCM 06.16.2015*

# CITY OF KUNA

## City Council Workshop Minutes Tuesday, June 2, 2015

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

**6:00 P.M. CITY COUNCIL WORKSHOP** – Personnel Manual (continued from May 19, 2015)

### Call to Order and Roll Call

**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  
Chris Engels, City Clerk  
Wendy Howell, Planning & Zoning Director  
Richard Roats, City Attorney  
Bobby Withrow, Parks Supervisor  
Troy Behunin, Senior Planner  
Bob Bachman, Fleet/Facilities Manager

City Attorney Richard Roats explained to Council they would continue with Chapter 12.

Council Member Buban-Vonder Haar asked Council's input about a use or lose it situation where the excess balance of vacation time would be eliminated annually at the end of the year. She also supported a voluntary leave transfer program that would be limited to annual leave.

Mr. Roats explained that there had been discussions on leave transfers and can still be brought forward.

Council Member Jones added that he has 125% cap and would be willing to raise it above the annual accrual.

Mayor Nelson likes the idea of a 125% cap.

Council was agreed with Mayor Nelson and all were comfortable with a 125% cap.

Mayor Nelson stated that he had a note about directors receiving additional vacation time.

Mr. Roats replied there is no comp. time/overtime accrual for directors. The consideration would be that due to the fact that directors are first in line for calls after hours, should there be some compensation such as additional vacation time as a form of compensation for additional work time.

Council Member Jones said he was confused on the issue and thought that it was already included in the pay.

Mr. Roats explained that a true exempt supervisor does have extra hours built into their pay. Many times the work hours required of an exempt supervisor extend far beyond 40 hours per week, sometimes 50 or 60 hours per week so additional vacation time would be a form of additional compensation.

Council Member Jones thought if additional work hours are being spent on a consistent basis, the issue should be addressed through the directors pay rather than trying to figure out the vacation.

Mayor Nelson asked if all Council Members were comfortable with Council Member Jones's suggestion. Council was agreeable.

Council Member Jones is concerned about employee vacation time accrual and the quantity levels. He thinks it's too much too fast. He suggested the first 2 years should be 1 week for vacation time.

Mr. Roats explained this is the current policy and the policy can be changed. He would like to see the city stay competitive with other cities and their policies.

Council Member Buban-Vonder Haar would also be interested in what other city's pay for employee insurance.

Mayor Nelson requested other cities of comparative size be reviewed and the information be brought back to Council.

Council Reviewed the Employee Sick Leave policy.

Council Member Jones thought 12 days a year was excessive.

Council Member Buban-Vonder Haar thought it could be used in connection with FMLA or for an extended illness.

Mr. Roats explained that employees are coming to work sick and part of the policy should be to help that not occur.

Council Member Jones thought there could be a short term and long term bucket accrual by dividing the 12 sick days in half or obtain short term disability with a lesser amount of sick leave accrual. Employees consistently using all 12 days of sick leave each year is a performance issue.

Mr. Roats asked about doing away with vacation leave and instead consider it paid time off. Consider putting part of the sick leave time in a paid time off bucket and the remainder of the sick leave be banked as long term disability bucket.

Council Member Buban-Vonder Haar was concerned that a paid time off bucket could cause a larger expense to the city. She likes the option of using sick leave when someone retires, they can use some of the unused sick leave that has accrued. She also is hopeful that supervisors will use the option of performance review with a pattern of leave abuse and the employee has a specified consequence such as the requirement of bringing a doctor's note.

Mayor Nelson expressed that he wasn't aware of sick leave abuse by the employees and asked Mr. Marsh if there was much.

Mr. Marsh answered that there are a number of employees that have used large amounts of sick time that do not have an illness that would require that amount of sick time use.

Council Member Jones hopes to look at the changes for the future as well as the current city size.

Council Member Buban-Vonder Haar asked if there was a need to have a clause that after a certain number of days sick, a doctor's note will be required.

It is currently in the policy and will remain.

Mr. Roats pointed out section 12.3.4 was added so that a retiring employee could trade their sick leave at a 3 to 1 ratio for vacation time.

Council Member Buban-Vonder Haar preferred a 1 to 1 ratio.

Council Member Jones supported the ratio but would like to see a lesser rate of accrual on sick leave. He would like to see a minimum amount of service to qualify for the benefit of a 1 to 1 ratio.

Mr. Marsh added that early medical retirement should be considered also.

City Clerk Chris Engels asked what would happen to employees that have banks of vacation leave accrued at this time. Would the employee lose the amount of leave that would be considered an overage?

Council Member Buban-Vonder Haar responded her preference would be to implement usage of time overages in phases. Either use the overages within a determined amount of time or lose the time. Possibly cashing out a portion of the overage, then determining an amount of time to use the remaining balance.

Mr. Roats' thought was now that there is a number to work with, the 125%, he will sit down with Mr. Marsh and figure out the number of employees that would be considered

over and work on a method that would allow them to utilize the overages through a phase in period of some type.

Council Member Jones asked if he could get true numbers of what employees are receiving in uniforms and the expense.

Mr. Roats explained that some adjustments need to be considered due to job assignments.

Council Member Jones thinks some items such as hard hats should be stocked as well as safety glasses and if it is lost, the employee should replace it. He wants there to be a vested interest in taking care of items. An inventory of how many items are needed each year for uniforms would help with budgeting.

Mr. Roats will work on the matter with the department heads.

Council Member Buban-Vonder Haar had a note about section about 12.1.3 and feels the item should include conferences. She asked if the matter should just default to the guidelines by the IRS for per diem.

Council was agreeable.

Council Member Jones asked if holidays are counted towards overtime pay.

Mr. Marsh explained that most employees have to physically work 40 hours however for on call employees that are on call during a holiday week, the holiday is considered worked physically and the employee will accrue overtime.

Council Member Jones would like to discuss the issue further. He thinks there could be some double dipping.

City Engineer Gordon Law added that on call employees have to remain in a certain radius of the city. He asked Council to use caution because of employee's perception.

Council Member Jones is sorry that it seems harsh. He feels he needs to look at the on call pay situation from two points. To make sure the employees are taken care of so the city is competitive with other cities and to worry about the money the taxpayers have to pay to cover the employees.

Mr. Law invited Council Member Jones and the other Council members to visit with employees.

Council Member Jones said he was agreeable.

Mr. Law clarified Council Member Jones question as to why on call employees are compensated for 4 hours of time when it is their week to be on call. Mr. Law explained that it is proposed that during the on call time, employees will use their on call time earlier in the week to address the comp accrual.

Council Member Jones thought it will help when there is a tracking of the number of calls for the on call people and he will be able to further understand. He would like both sides be looked at a level of fairness with compromise.

Richard Roats asked for a continuance to July 7th at 5:30.

Meeting closed at 7:05 p.m.

**Council Member Stear moved to table the personnel manual workshop until July 7, 2015, 5:30 – 7:00 p.m. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens  
Date Approved: CCM 06.16.2015*

**CITY OF KUNA**  
**Regular City Council Meeting**  
**Minutes**  
**Tuesday, June 2, 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**

**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  
Chris Engels, City Clerk  
Wendy Howell, Planning & Zoning Director  
Richard Roats, City Attorney  
Bobby Withrow, Parks Supervisor  
Troy Behunin, Senior Planner  
Bob Bachman, Fleet/Facilities Manager

**2. Invocation:** None

**3. Pledge of Allegiance:** Mayor Nelson

**4. Consent Agenda:**  
(Timestamp 00:00:54)

*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.** City Council Workshop Minutes May 19, 2015
- 2.** Regular City Council Minutes May 19, 2015
- 3.** City Council Emergency Meeting Minutes May 28, 2015

**B. Accounts Payable Dated May 28, 2015 in the Amount of \$204,962.52**

- C. Alcohol Licenses:
- D. Findings of Facts and Conclusions of Law:

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

## 5. Citizen's Reports or Requests:

### 6. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.) (Timestamp 00:11:25)

- A. 14-07-AN (Annexation) and 14-03-LS (Lot Split); Daniel and Gina Safford – Trevor Kesner, Planner I

Staff requests the public hearing be tabled for a date certain at Council's discretion.

Planning and Zoning Director Wendy Howell requested a date of August 4, 2015.

**Council Member Stear moved to Table 14-07-AN (Annexation) and 14-03-LS (Lot Split) Daniel and Gina Safford to August 4, 2015. Seconded by Council Member Buban-Vonder Haar, with the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear  
Voting No: None  
Absent: None  
Motion carried 4-0.**

## 7. Business Items:

- A. Presentation of FYE 2014 Audit – John Marsh, City Treasurer  
(Timestamp 00:01:34)

City Treasurer John Marsh introduced Leroy Loomis from Bailey and Company, LLC.

Mr. Loomis handed out a hard copy to Mayor and Council. He thanked Council for their time. He reviewed a letter that gives the basics of the audit and practices or difficulties. There were no difficulties with management or practices. The audit needs to be submitted to the State Legislative Auditors Office at the completion of the audit. The second item is the bank reconciliation was being done by the same person who signs the checks however the process has changed and the issue is resolved.

Mr. Loomis addressed the independent auditors report. He described the details of the report and the opinions offered. There is a clean opinion provided. The opinion is the financial statements are presented fairly in accordance with generally accepted accounting principles. Mr. Loomis referred Council to page 42 for a report review of the internal controls. He concluded there weren't any items to cause any concerns.

Mr. Loomis stood for questions.

- B.** Consideration to Approve Final Plat 15-04-FP, Timbermist No. 2 – Troy Behunin, City Planner  
(Timestamp 00:13:17)

Applicant (Coleman Homes) requests Final Plat approval for Timbermist No. 2, which proposes Fifty (50) residential lots and Ten (10) common lots.

Senior Planner Troy Behunin updated Council that all items have been provided to staff and is in substantial conformance.

**Council Member Stear moved to approve Final Plat 15-04-FP, Timbermist No. 2 with Staff Recommendations. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

- C.** Update on Idaho Power Franchise Agreement – Richard Roats, City Attorney  
(Timestamp 00:0018:00)

City Attorney Richard Roats updated Council the draft has been sent to Idaho Power's attorney and the attorney has sent the draft on to Council. He has not heard back from them at this time.

- D.** Update of Area of Impact – Richard Roats, City Attorney  
(Timestamp 00:18:28)

City Attorney Richard Roats updated Council he has been working with Meridian City Attorney Bill Nary but a line has not been decided yet. Response time has been slow.

Mayor Nelson noted the Ada County Commissioners have not applied any pressure to Meridian therefore it is difficult to get them to the table for a decision.

- E.** Update of May Construction Report – Gordon Law, City Engineer  
(Timestamp 00:20:05)

City Engineer Gordon Law stood for questions.

Council President Cardoza asked about engineering for a blower. Clarification that the blower is located on pond #7.

Mr. Law confirmed that was correct.

- F. Consideration to Approve Resolution R27-2015 to Amend the Fee Schedule for J & M Sanitation to Decrease Kuna School District Solid Waste Service Fee – John Marsh, City Treasurer  
(Timestamp 00:22:04)

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE SOLID WASTE FEE SCHEDULE WITH J & M SANITATION DECREASE IN THE SOLID WASTE COLLECTION SERVICE FEES FOR THE KUNA SCHOOL DISTRICT SCHOOL DUMPSTERS; AND PROVIDING AN EFFECTIVE DATE OF JUNE 2, 2014.

City Treasurer John Marsh updated Council the only change is the reduction for the School District fees based on the fee schedule.

**Council Member Buban-Vonder Haar moved to approve Resolution R27-2015. Seconded by Council Member Stear with the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear  
Voting No: None  
Absent: None  
Motion carried 4-0.**

- G. Consideration to Approve Resolution R31-2015 approving an agreement with ACHD for the Linder/Main Roundabout – Richard Roats, City Attorney  
(Timestamp 00:24:12)

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE ACQUISITION DOCUMENTS RELATED TO THE CONSTRUCTION OF THE ROUNDABOUT AT LINDER/MAIN/3<sup>RD</sup> STREETS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313043

City Attorney Richard Roats explained Resolution R31-2015 is the paperwork for the Linder/Main roundabout. The paperwork is rather extensive.

Mr. Roats stood for questions.

Council Member Jones asked if the project could be walked by Council prior to making the agreement.

Mr. Roats said it would need to be a published meeting with a quorum.

Council Member Stear some of the confusing part is where the markers are.

Rod Ashby, ACHD, can have the Project Manager come out and answer questions.

Mayor Nelson thought ACHD refused.

Mr. Ashby said they would respond to Council questions.

Council Member Stear thought a walk through would be helpful before the agreement is passed and would like to hear from Mr. Stubbs.

Mr. Roats said that the ACHD Project Manager could come out to an evening meeting.

Council President Cardoza asked why the city wasn't being compensated for the property that ACHD was taking.

Mr. Roats responded that is how the agreement was drafted. We can ask for compensation but we do have the agreement that we worked up with ACHD.

Lloyd Stubbs and has a business at 240 Linder Ave and manages properties at 102 E 2<sup>nd</sup> St, 240 Linder and 256 Linder. The owners of those properties have asked him to share their concerns. At previous meetings he was assured that there would be additional meetings and a walk about by a previous ACHD commissioner. Calls to ACHD resulted in them telling Mr. Stubbs to go to the website and when he did talk to someone, they didn't have any information. He also doesn't understand property acquisition without compensation. The carwash was purchased by ACHD. Mr. Stubbs is unhappy there weren't more public hearings and a walk about is needed.

Mr. Stubbs stood for questions.

Mayor Nelson let Mr. Stubbs know that he will be invited to the walk about.

**Council Member Stear moved to table Resolution R31-2015 for the June 16, 2015 meeting. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

- H.** Discussion continued from May 19, 2015 on proposed Resolution R26-2015 to Amend Park Fee Schedule for Parks and Public Property – Richard Roats, City Attorney  
(Timestamp 00:36:37)

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R80-2014 TO ADD FEES FOR THE USE OF THE DISC GOLF, VOLLEY BALL COURT, HORSESHOE PIT AND COVERED TABLES AT PARKS OTHER THAN BERNIE FISHER PARK, AND DELETING THE CLEANING AND DAMAGE DEPOSIT PROVISION FROM THE CITY PARK AND CITY PUBLIC PROPERTY PARK USE FEE SCHEDULE, AND PROVIDING AN EFFECTIVE DATE.

City Attorney Richard Roats updated Council that previously a clean-up fee was discussed. Mr. Roats recommended that the option would be a fee of \$75 per hour and would cover the cost of obtaining a cleaning company.

Council Member Buban-Vonder Haar asked if there would be further clarification on the disc golf course fees for non-exclusive and exclusive use of the course.

Mr. Roats suggested clarification be placed in the definitions.

Council Member Buban-Vonder Haar asked if the cleaning fee should be extended to the parks as well.

Park Supervisor Bobby Withrow said there have been a few times cleanup was needed.

Mr. Roats stated the cleaning fee can be applied to all amenities.

Council Member Jones asked how the fees for the league disc golf course will be enforced after hours.

Mr. Roats explained that we would work with the clubs and let them know the fees and expectations. An additional note stating that non-payment of use fees will result in loss of use could also be put in place.

Council Member Jones suggested mapping would be helpful indicating all areas that are being rented.

Mr. Roats agreed to work on a map. He will also make the proposed changes, publish the fees and bring the resolution back to the council after the publication for adoption.

- I. Discussion continued from May 19, 2015 on proposed Ordinance 2015-10 to modify Mayor Position to full time with compensation and Council Members compensation increase – Richard Roats, City Attorney  
(Timestamp 00:44:59)

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, AMENDING SECTIONS 1-5-2 and 1-6-2 OF THE KUNA CITY CODE, ENTITLED SALARY (MAYOR AND COUNCIL); PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

City Attorney Richard Roats reminded Council that at the previous meeting there had been a discussion on the Mayor's salary. The results from the AIC survey were not available at that time. When the results of the AIC survey were available, they were not helpful. The Deputy Clerk contacted several cities and asked about their salaries. Eagle's Mayor \$50,000.00 (Full Time Position), Council President \$10,500.00, Council Members \$8,400.00, Garden City's Mayor \$24,000.00 (Half Time), Council Members \$9,000.00, Mountain Home's Mayor \$49,224.00 (Full Time Position), Council Members \$10,200.00. These are cities similar to our size in the area.

Council Member Jones provided a summary of wages he obtained in his research from Sterling Codifiers code for various cities. He would like to see the Mayor's salary at \$60,000 annually as a full time position with benefits but the Council stay at its current level of \$9,000.00. He preferred to take one item at a time.

Council Member Buban-Vonder Haar asked if benefits are allowable for an elected official.

Mr. Roats said that benefits are allowable for elected officials. The decision to provide benefits would be up to the Council.

Council Member Stear indicated he would be uncomfortable commenting on this subject and would abstain from voting because he would be running for the Mayor's seat.

Council President Cardoza asked Council Member Stear's feeling regarding Council.

In response to Council President Cardoza, Council Member Stear feels the responsibilities of Council Members have increased and has no problem with an increase for Council.

Council Member Buban-Vonder Haar could go either way with a salary increase for Council.

Council President Cardoza feels comfortable at the current rate of pay for Council. He suggested take the extra \$3,000 left over from Council not taking an increase and provide those funds to the Mayor's position and move it to \$62,000.

Council Member Jones asked City Treasurer John Marsh how the salaries are allocated.

Mr. Marsh said currently, salaries are funded 100% by the General Fund. Mr. Marsh also stated that, in the future, it will be up for consideration for salaries to be allocated from the various funds.

Council Member Buban-Vonder Haar supports an increase for the Mayor's position.

Mayor Nelson asked if Council was comfortable moving forward with a salary increase for the Mayor's position and Council salaries remaining the same.

Council agreed they were comfortable with that.

City Attorney Richard Roats will prepare an ordinance regarding the changes to the Mayor's position. The Mayor's Position would change from Part time to full time, include a benefits package and a salary increase to \$62,000.00. The changes would be effective January 2016.

## **8. Ordinances:**

## **9. Mayor/Council Discussion Items:**

Council President Cardoza complimented Bobby Withrow and Bob Bachman on the new greenbelt extension and how nice the greenbelt looks.

Mayor Nelson also commented that he has heard good things from the community as well regarding the greenbelt.

Council Member Stear commented on the Ada County City Emergency Management System. All the cities are working very well together, everyone is on the same page and things are going well.

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**

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

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens  
Date Approved: CCM 06.16.2015*

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

## 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
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4095225-000	2936	SUPPLIES FOR THE TREATMENT PLANT PARKING LOT PROJECT. P.KAUFMAN, WATER, MAY'15	05/21/2015	9.52	.00	20-6020 CAPITAL IMPROVEMENTS	0	5/15		
1461	2M COMPANY, INC.	4095225-000	2936	SUPPLIES FOR THE TREATMENT PLANT PARKING LOT PROJECT. P.KAUFMAN, SEWER, MAY'15	05/21/2015	9.52	.00	21-6020 CAPITAL IMPROVEMENTS	0	5/15		
1461	2M COMPANY, INC.	4095225-000	2936	SUPPLIES FOR THE TREATMENT PLANT PARKING LOT PROJECT. P.KAUFMAN, PI, MAY'15	05/21/2015	3.64	.00	25-6020 CAPITAL IMPROVEMENTS	0	5/15		
Total 4095225-000:						22.68	.00					
1461	2M COMPANY, INC.	4095414-000	2947	REPLACEMENT PARTS FOR SEWER TREATMENT PLANT FOR PARKING LOT PROJECT, COUPLERS, PVC FITTINGS, ADAPTERS, P.KAUFMAN, SEWER, MAY 15	05/27/2015	11.99	.00	20-6020 CAPITAL IMPROVEMENTS	0	5/15		
1461	2M COMPANY, INC.	4095414-000	2947	REPLACEMENT PARTS FOR SEWER TREATMENT PLANT FOR PARKING LOT PROJECT, COUPLERS, DETAILS TO FOLLOW. P.KAUFMAN, WATER, MAY 15	05/27/2015	11.99	.00	21-6020 CAPITAL IMPROVEMENTS	0	5/15		
1461	2M COMPANY, INC.	4095414-000	2947	REPLACEMENT PARTS FOR SEWER TREATMENT PLANT FOR PARKING LOT PROJECT, COUPLERS, DETAILS TO FOLLOW. P.KAUFMAN, PI, MAY 15	05/27/2015	4.58	.00	25-6020 CAPITAL IMPROVEMENTS	0	5/15		
Total 4095414-000:						28.56	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 2

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 2M COMPANY, INC.:						51.24	.00					
<b>A COMPANY, INC. - BOI</b>												
1463	A COMPANY, INC. - BOI	B227334		RENTAL HITECH RESTROOM, SN#V470. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. WINCHESTER PARK. SUTTERS MILLS. EOW. MAY 15	05/31/2015	90.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B227334:						90.50	.00					
1463	A COMPANY, INC. - BOI	B227356		RENTAL HITECH RESTROOM, SN#V375. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. SEGO PRAIRIE POND. WKLY. MAY 15	05/31/2015	90.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B227356:						90.50	.00					
1463	A COMPANY, INC. - BOI	B227414		RENTAL HITECH RESTROOM, SN#F107. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. TIPPED OVER SERVICE 50.00. BUTLER PARK. EOW. MAY 15	05/31/2015	140.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B227414:						140.50	.00					
1463	A COMPANY, INC. - BOI	B227415		RENTAL HITECH RESTROOM, SN#EE1141. RENTAL 6.79. SERVICE 59.72. DAMAGE WAIVER 5.09. DELIVERY CHARGE 40.00. SADIE CREEK. WKLY. MAY 15	05/31/2015	111.60	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B227415:						111.60	.00					
1463	A COMPANY, INC. - BOI	B227419		RENTAL HITECH RESTROOM, SN#CC979. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. CITY FARM. EOW. MAY 15	05/31/2015	90.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 3

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 B227419:						90.50	.00					
1463	A COMPANY, INC. - BOI	B228229		<u>RENTAL HITECH RESTROOM, SN#T228, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, ARBOR RIDGE PARK, EOW, MAY 15</u>	05/31/2015	90.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B228229:						90.50	.00					
1463	A COMPANY, INC. - BOI	B228230		<u>RENTAL HITECH RESTROOM, SN#P255, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, FARM PARK, EOW, MAY 15</u>	05/31/2015	90.50	.00	01-6212 RENT- EQUIPMENT	0	5/15		
Total B228230:						90.50	.00					
Total A COMPANY, INC. - BOI:						704.60	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0476679	2844	<u>2 NAME PLATE HOLDERS, CHRIS ENGELS, DAWN STEPHENS, 1 NAME PLATE HOLDER, 1 MAGNET NAME TAG, ADMIN, APRIL 15</u>	04/23/2015	49.51	.00	01-6165 OFFICE SUPPLIES	0	4/15		
Total 0476679:						49.51	.00					
Total ABC STAMP, SIGNS & AWARDS:						49.51	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	MAY2015		<u>ACHD IMPACT FEE TRANSFER, MAY 15</u>	06/03/2015	56,886.00	56,886.00	01-2510 ACHD IMPACT FEE TRANSFER	0	5/15	06/04/2015	
Total MAY2015:						56,886.00	56,886.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						56,886.00	56,886.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 4

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	5888		<u>SHERIFF SERVICES, JUNE 15</u>	06/01/2015	127,095.67	.00	01-6000 LAW ENFORCEMENT SERVICES	0	6/15		
Total 5888:						127,095.67	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						127,095.67	.00					
<b>ADVANCED COMMUNICATIONS, INC. dba DATATE</b>												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00214156		<u>ANNUAL MAINTENANCE, JULY, AUG, SEPT 15, ADMIN, MAY 15</u>	05/01/2015	94.21	.00	01-6255 TELEPHONE	0	5/15		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00214156		<u>ANNUAL MAINTENANCE, JULY, AUG, SEPT 15, P&amp;Z, MAY 15</u>	05/01/2015	31.41	.00	01-6255 TELEPHONE	1003	5/15		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00214156		<u>ANNUAL MAINTENANCE, JULY, AUG, SEPT 15, WATER, MAY 15</u>	05/01/2015	77.08	.00	20-6255 TELEPHONE EXPENSE	0	5/15		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00214156		<u>ANNUAL MAINTENANCE, JULY, AUG, SEPT 15, SEWER, MAY 15</u>	05/01/2015	100.63	.00	21-6255 TELEPHONE EXPENSE	0	5/15		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00214156		<u>ANNUAL MAINTENANCE, JULY, AUG, SEPT 15, PI, MAY 15</u>	05/01/2015	32.67	.00	25-6255 TELEPHONE EXPENSE	0	5/15		
Total 00214156:						336.00	.00					
Total ADVANCED COMMUNICATIONS, INC. dba DATATE:						336.00	.00					
<b>BAILEY &amp; COMPANY, CHARTERED</b>												
125	BAILEY & COMPANY, CHARTERED	89081		<u>FYE 2014 AUDIT SERVICES, ADMIN, MAY 15</u>	05/31/2015	3,328.60	.00	01-6202 PROFESSIONAL SERVICES	0	5/15		
125	BAILEY & COMPANY, CHARTERED	89081		<u>FYE 2014 AUDIT SERVICES, WATER, MAY 15</u>	05/31/2015	2,041.66	.00	20-6202 PROFESSIONAL SERVICES	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 5

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
125	BAILEY & COMPANY, CHARTERED	89081		<u>FYE 2014 AUDIT SERVICES, SEWER, MAY 15</u>	05/31/2015	2,665.55	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/15		
125	BAILEY & COMPANY, CHARTERED	89081		<u>FYE 2014 AUDIT SERVICES, PI, MAY 15</u>	05/31/2015	864.19	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	5/15		
Total 89081:						8,900.00	.00					
Total BAILEY & COMPANY, CHARTERED:						8,900.00	.00					
<b>BONNEVILLE BLUEPRINT SUPPLY, INC.</b>												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS186610		<u>48 BLACK AND WHITE KIP DIGITAL COPIES, EAST AVALON PI PROJECT, G LAW, APR 15</u>	04/14/2015	7.20	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS186610		<u>84 BLACK AND WHITE KIP COLOR BOND FOR NWWTP PARKING, WATER, G LAW, APR 15</u>	04/14/2015	10.58	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS186610		<u>84 BLACK AND WHITE KIP COLOR BOND FOR NWWTP PARKING, SEWER, G LAW, APR 15</u>	04/14/2015	10.58	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS186610		<u>84 BLACK AND WHITE KIP COLOR BOND FOR NWWTP PARKING, PI, G LAW, APR 15</u>	04/14/2015	4.04	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
Total PS186610:						32.40	.00					
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS188054		<u>2 BLACK AND WHITE SQ FT KIP COLOR BOND FOR EAST AVALON PI, G LAW, MAY 15</u>	05/21/2015	43.20	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
Total PS188054:						43.20	.00					
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS188329		<u>BLACK AND WHITE SCANS FOR EAST AVALON PI, G LAW, MAY 15</u>	05/29/2015	14.00	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 6

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 PS188329:						14.00	.00					
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS188342		<u>4 EA 2 SCN BLACK AND WHITE SCANS, G LAW, NWWTP PARKING PROJECT, G LAW, WATER, MAY 15</u>	05/29/2015	3.36	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS188342		<u>4 EA 2 SCN BLACK AND WHITE SCANS, G LAW, NWWTP PARKING PROJECT, G LAW, SEWER, MAY 15</u>	05/29/2015	3.36	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	PS188342		<u>4 EA 2 SCN BLACK AND WHITE SCANS, G LAW, NWWTP PARKING PROJECT, G LAW, PI, MAY 15</u>	05/29/2015	1.28	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
Total PS188342:						8.00	.00					
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:						97.60	.00					
<b>BRADY INDUSTRIES OF IDAHO LLC</b>												
1240	BRADY INDUSTRIES OF IDAHO LLC	4786893	2943	<u>1 CS ROLL PAPER TOWELS, CITY HALL, ADMIN, MAY 15</u>	05/28/2015	54.00	.00	<u>01-6025 JANITORIAL</u>	0	5/15		
Total 4786893:						54.00	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						54.00	.00					
<b>BUSY BEE SAND &amp; GRAVEL</b>												
10	BUSY BEE SAND & GRAVEL	483149	2985	<u>SAND FOR SEGO PRAIRIE AND SADIE CREEK PONDS, B.WITHROW, PARKS, JUN.'15</u>	06/05/2015	24.65	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/15		
Total 483149:						24.65	.00					
10	BUSY BEE SAND & GRAVEL	483166	2985	<u>SAND FOR SEGO PRAIRIE AND SADIE CREEK PONDS, B.WITHROW, PARKS, JUN.'15</u>	06/05/2015	26.64	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 7

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 483166:						26.64	.00					
10	BUSY BEE SAND & GRAVEL	483179	2985	<u>SAND FOR SEGO PRAIRIE AND SADIE CREEK PONDS, B.WITHROW, PARKS, JUN.'15</u>	06/05/2015	17.85	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/15		
Total 483179:						17.85	.00					
10	BUSY BEE SAND & GRAVEL	483200	2985	<u>SAND FOR SEGO PRAIRIE AND SADIE CREEK PONDS, B.WITHROW, PARKS, JUN.'15</u>	06/05/2015	22.78	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/15		
Total 483200:						22.78	.00					
Total BUSY BEE SAND & GRAVEL:						91.92	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	060215		<u>MONTHLY SOFTWARE SUPPORT FOR JUNE 15, ADMIN</u>	06/02/2015	287.41	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/15		
1239	CASELLE INC	060215		<u>MONTHLY SOFTWARE SUPPORT FOR JUNE 15, P&amp;Z</u>	06/02/2015	95.84	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	6/15		
1239	CASELLE INC	060215		<u>MONTHLY SOFTWARE SUPPORT FOR JUNE 15, WATER</u>	06/02/2015	235.13	.00	<u>20-6052 CONTRACT SERVICES</u>	0	6/15		
1239	CASELLE INC	060215		<u>MONTHLY SOFTWARE SUPPORT FOR JUNE 15, SEWER</u>	06/02/2015	307.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	6/15		
1239	CASELLE INC	060215		<u>MONTHLY SOFTWARE SUPPORT FOR JUNE 15, PI</u>	06/02/2015	99.62	.00	<u>25-6052 CONTRACT SERVICES</u>	0	6/15		
Total 060215:						1,025.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 8

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 CASELLE INC:						1,025.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	052515-06241		<u>DEDICATED LANDLINE, MAY 25 TO JUNE 24, WATER, SCADA, MAY 15</u>	05/25/2015	16.55	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	052515-06241		<u>DEDICATED LANDLINE, MAY 25 TO JUNE 24, SEWER, SCADA, MAY 15</u>	05/25/2015	21.61	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	052515-06241		<u>DEDICATED LANDLINE, MAY 25 TO JUNE 24, PI, SCADA, MAY 15</u>	05/25/2015	7.01	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/15		
Total 052515-062415S:						45.17	.00					
62	CENTURYLINK	052515-06241		<u>DEDEDICATED LANDLINE, MAY 25 TO JUNE 24, SENIOR CENTER, MAY15</u>	05/25/2015	49.73	.00	<u>01-6255 TELEPHONE</u>	1001	5/15		
Total 052515-062415SC:						49.73	.00					
62	CENTURYLINK	052515-06241		<u>DEDICATED LANDLINE, MAY 25 TO JUNE 24, WATER, MAY 15</u>	05/25/2015	40.14	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	052515-06241		<u>DEDICATED LANDLINE, MAY 25 TO JUNE 24, PI, MAY 15</u>	05/25/2015	10.03	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/15		
Total 052515-062415W:						50.17	.00					
62	CENTURYLINK	585218		<u>INVESTIGATION REVEALED THAT ON OR ABOUT 3-28-15 EMPLOYEES OR AGENTS OF CITY OF KUNA, WAS DOING WATER EXCAVATION AND DAMAGED A VERIZON BURIED SERVICE WIRE WITH A BACKHOE, AT 1281 W AVALON ST., MAY 15</u>	05/26/2015	192.75	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 9

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 585218:						192.75	.00					
Total CENTURYLINK:						337.82	.00					
<b>DIGLINE</b>												
25	DIGLINE	0051745-IN		<u>DIG FEES, WATER, MAY 15</u>	05/31/2015	67.67	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	5/15		
25	DIGLINE	0051745-IN		<u>DIG FEES, SEWER, MAY 15</u>	05/31/2015	80.53	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	5/15		
25	DIGLINE	0051745-IN		<u>DIG FEES, PI, MAY 15</u>	05/31/2015	28.18	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	5/15		
Total 0051745-IN:						176.38	.00					
Total DIGLINE:						176.38	.00					
<b>DMH ENTERPRISES</b>												
1745	DMH ENTERPRISES	MAY2015		<u>PLUMBING INSPECTION FEES, MAY 2015</u>	06/03/2015	3,049.80	3,049.80	<u>01-4361 PLUMBING PERMITS</u>	1003	5/15	06/04/2015	
Total MAY2015:						3,049.80	3,049.80					
Total DMH ENTERPRISES:						3,049.80	3,049.80					
<b>EDMARK GM SUPERSTORE</b>												
357	EDMARK GM SUPERSTORE	32 480652		<u>HEATER SWITCH KNOB ON TRUCK #1, B WITHROW, SEWER, MAY 15</u>	05/26/2015	5.54	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/15		
Total 32 480652:						5.54	.00					
Total EDMARK GM SUPERSTORE:						5.54	.00					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	MAY2015		<u>ELECTRICAL INSPECTION FEES, MAY 15</u>	06/03/2015	2,622.00	2,622.00	<u>01-4362 ELECTRICAL PERMITS</u>	1003	5/15	06/04/2015	



City of Kuna

Payment Approval Report - City Council Approval

Page: 11

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
				GAUGES FOR CHAPPAROSSA AND TOMORROW PUMPSTATIONS, R FORD, PI, JUNE 15	06/02/2015	96.75	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/15		
Total 6045715:						96.75	.00					
Total FLUID CONNECTOR PRODUCTS, INC. dba:						175.07	.00					
<b>G &amp; R AG PRODUCTS, INC.</b>												
376	G & R AG PRODUCTS, INC.	1196641-0001-	2989	RED DYE FOR SPRAYERS TO MARK AREAS, B.WITHROW, PARKS, JUN.'15	06/08/2015	57.72	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/15		
Total 1196641-0001-01:						57.72	.00					
Total G & R AG PRODUCTS, INC.:						57.72	.00					
<b>GALETON GLOVES</b>												
1395	GALETON GLOVES	1265652-00	2959	2 BOXES OF SAFETY GLASSES, D.CROSSLEY, WATER, MAY'15	05/29/2015	48.12	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	5/15		
1395	GALETON GLOVES	1265652-00	2959	2 BOXES OF SAFETY GLASSES, D.CROSSLEY, PI, MAY'15	05/29/2015	48.13	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	5/15		
Total 1265652-00:						96.25	.00					
Total GALETON GLOVES:						96.25	.00					
<b>H.D. FOWLER COMPANY</b>												
1552	H.D. FOWLER COMPANY	13929601		4'0" BURY, 6" MJ BASE FIRE HYDRANT, WEDGE GATE VALVE, VALVE BOX BASE, VALVE BOX TOP, VALVE BOX LID, GASKET, C DEYOUNG, WATER, MAY 15	05/27/2015	2,336.05	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 12

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 I3929601:						2,336.05	.00					
Total H.D. FOWLER COMPANY:						2,336.05	.00					
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	D890642	2912	12 EA. CLEAR WATER REPLACEMENT NOZZLES FOR CHAPPAROSA PUMP STATION, C.DEYOUNG, P.I. MAY'15	05/14/2015	93.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/15		
Total D890642:						93.00	.00					
63	HD SUPPLY WATERWORKS LTD	D912601	2901	12 EA. 3/4" NON-POTTED METERS FOR REPLACEMENT, R.JONES, WATER, MAY'15	05/13/2015	2,254.56	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total D912601:						2,254.56	.00					
63	HD SUPPLY WATERWORKS LTD	D912733	2899	8 EA. 3/4" WATER METER ADAPTERS, R.JONES, WATER, MAY'15	05/13/2015	88.64	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total D912733:						88.64	.00					
63	HD SUPPLY WATERWORKS LTD	D912817	2978	30 EA. METER ADAPTERS FOR STOCK, J.WEBB, JUN.'15	06/04/2015	332.40	.00	20-6020 CAPITAL IMPROVEMENTS	0	6/15		
Total D912817:						332.40	.00					
63	HD SUPPLY WATERWORKS LTD	D912926	2900	12 EA. RETROSETTERS, USED WITH SAMPLE PROCESSING, NEW METER INSTALL FOR SAMPLE PORTS, R.JONES, WATER, MAY'15	05/13/2015	5,374.32	.00	20-6020 CAPITAL IMPROVEMENTS	0	5/15		
Total D912926:						5,374.32	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 13

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
63	HD SUPPLY WATERWORKS LTD	D915519	2956	<u>12 EA NEPTUNE WATER METERS FOR STOCK, R JONES, WATER MAY 15</u>	05/29/2015	3,732.96	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
Total D915519:						3,732.96	.00					
63	HD SUPPLY WATERWORKS LTD	D933042	2977	<u>12 EA. METER BALL VALVES FOR STOCK, J.WEBB, JUN.'15</u>	06/04/2015	887.52	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	6/15		
Total D933042:						887.52	.00					
63	HD SUPPLY WATERWORKS LTD	E015471	2976	<u>12 EA. WATER METERS FOR STOCK, J.WEBB, JUN.'15</u>	06/04/2015	2,254.56	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total E015471:						2,254.56	.00					
Total HD SUPPLY WATERWORKS LTD:						15,017.96	.00					
<b>HESS CONSTRUCTION INC</b>												
1749	HESS CONSTRUCTION INC	060815 #1		<u>PAY APPLICATION #1, NWWTP PARKING PROJECT, G LAW, WATER, JUNE 15</u>	06/08/2015	9,475.05	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1749	HESS CONSTRUCTION INC	060815 #1		<u>PAY APPLICATION #1, NWWTP PARKING PROJECT, G LAW, SEWER, JUNE 15</u>	06/08/2015	9,475.05	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1749	HESS CONSTRUCTION INC	060815 #1		<u>PAY APPLICATION #1, NWWTP PARKING PROJECT, G LAW, PI, JUNE 15</u>	06/08/2015	3,609.55	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 060815 #1:						22,559.65	.00					
Total HESS CONSTRUCTION INC:						22,559.65	.00					
<b>HI-GRADE UNDERGROUND, INC.</b>												
1386	HI-GRADE UNDERGROUND, INC.	PAY APPL #2-		<u>RELEASE RETAINAGE KUNA CANAL PI, G LAW, JUNE 15</u>	06/01/2015	1,910.40	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 14

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 PAY APPL #2-JUNE15:						1,910.40	.00					
Total HI-GRADE UNDERGROUND, INC.:						1,910.40	.00					
<b>IDAHO FOREST PRODUCTS COMMISSION</b>												
1469	IDAHO FOREST PRODUCTS COMMISSION	35943		<u>HANDLING FEE FOR 80 SEEDLINGS FOR ARBOR DAY, N PURKEY, PARKS, APR 15</u>	04/19/2015	20.00	.00	01-6150 <u>MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/15		
Total 35943:						20.00	.00					
Total IDAHO FOREST PRODUCTS COMMISSION:						20.00	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	JUNE2015		<u>CONTRACT SERVICES - JUNE 15</u>	06/01/2015	4,764.58	.00	01-6005 <u>ANIMAL CONTROL SERVICES</u>	0	6/15		
Total JUNE2015:						4,764.58	.00					
Total IDAHO HUMANE SOCIETY:						4,764.58	.00					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	S5086177		<u>PROFESSIONAL SERVICES FOR PRE EMPLOYMENT, FINGERPRINTS, S BOYLL, PARKS, MAY 15</u>	05/21/2015	39.75	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	1004	5/15		
Total S5086177:						39.75	.00					
1509	IDAHO STATE POLICE	S5086219		<u>PRE-EMPLOYMENT ROLL FINGERPRINT, D STEPHENS, ADMIN, APR 15</u>	04/27/2015	10.00	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	0	4/15		
Total S5086219:						10.00	.00					
Total IDAHO STATE POLICE:						49.75	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 15

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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>INTEGRA TELECOM</b>												
1411	INTEGRA TELECOM	13023293		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 06-01-15 TO 06-30-15, JUNE 15</u>	06/01/2015	591.64	.00	<u>01-6255 TELEPHONE</u>	0	6/15		
1411	INTEGRA TELECOM	13023293		<u>MONTHLY TELEPHONE, NETWORK, P&amp;Z, 06-01-15 TO 06- 30-15, JUNE 15</u>	06/01/2015	197.28	.00	<u>01-6255 TELEPHONE</u>	1003	6/15		
1411	INTEGRA TELECOM	13023293		<u>MONTHLY TELEPHONE, NETWORK, WATER, 06-01-15 TO 06-30-15, JUNE 15</u>	06/01/2015	484.03	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/15		
1411	INTEGRA TELECOM	13023293		<u>MONTHLY TELEPHONE, NETWORK, SEWER, 06-01-15 TO 06-30-15, JUNE 15</u>	06/01/2015	631.94	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/15		
1411	INTEGRA TELECOM	13023293		<u>MONTHLY TELEPHONE, NETWORK, PI, 06-01-15 TO 06- 30-15, JUNE 15</u>	06/01/2015	205.09	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	6/15		
Total 13023293:						2,109.98	.00					
Total INTEGRA TELECOM:						2,109.98	.00					
<b>INTEGRINET SOLUTIONS, INC.</b>												
1595	INTEGRINET SOLUTIONS, INC.	84096		<u>NEW PRIMARY SERVER, ADMIN, MAY 15</u>	05/31/2015	456.35	.00	<u>01-6045 CONTINGENCY FUND</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84096		<u>NEW PRIMARY SERVER, P&amp;Z, MAY 15</u>	05/31/2015	152.14	.00	<u>01-6045 CONTINGENCY FUND</u>	1003	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84096		<u>NEW PRIMARY SERVER, WATER, MAY 15</u>	05/31/2015	373.35	.00	<u>20-6045 CONTINGENCY</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84096		<u>NEW PRIMARY SERVER, SEWER, MAY 15</u>	05/31/2015	487.44	.00	<u>21-6045 CONTINGENCY</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84096		<u>NEW PRIMARY SERVER, PI, MAY 15</u>	05/31/2015	158.22	.00	<u>25-6045 CONTINGENCY FUND</u>	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 5/29/2015-6/11/2015

Page: 16

Jun 11, 2015 04:22PM

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 84096:						1,627.50	.00					
1595	INTEGRINET SOLUTIONS, INC.	84112		<u>NEW PRIMARY SERVER, ADMIN. MAY 15</u>	05/29/2015	79.91	.00	01-6045 <u>CONTINGENCY FUND</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84112		<u>NEW PRIMARY SERVER, P&amp;Z, MAY 15</u>	05/29/2015	26.65	.00	01-6045 <u>CONTINGENCY FUND</u>	1003	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84112		<u>NEW PRIMARY SERVER, WATER, MAY 15</u>	05/29/2015	65.38	.00	20-6045 <u>CONTINGENCY</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84112		<u>NEW PRIMARY SERVER, SEWER, MAY 15</u>	05/29/2015	85.36	.00	21-6045 <u>CONTINGENCY</u>	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	84112		<u>NEW PRIMARY SERVER, PI, MAY 15</u>	05/29/2015	27.70	.00	25-6045 <u>CONTINGENCY FUND</u>	0	5/15		
Total 84112:						285.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,912.50	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	04292015-052		<u>NATURAL GAS CONSUMPTION NWWTP, 04-29-15 TO 05-28-15, SEWER, APR 15</u>	04/29/2015	139.94	.00	21-6290 <u>UTILITIES EXPENSE</u>	0	5/15		
Total 04292015-05282015NW:						139.94	.00					
Total INTERMOUNTAIN GAS CO:						139.94	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	04292015-052		<u>DISPOSAL/REMOVAL OF SLUDGE, 04-29-15 TO 05-29-15, SEWER, MAY 15</u>	05/27/2015	4,680.00	.00	21-6150 <u>MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total 04292015-05292015:						4,680.00	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 5/29/2015-6/11/2015

Page: 17

Jun 11, 2015 04:22PM

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
230	J & M SANITATION, INC.	05222015-052		<u>SANITATION RECEIPT TRANSFER 05/22/15-05/28/15, MAY '15</u>	05/29/2015	13,468.87	13,468.87	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/15	05/29/2015	
230	J & M SANITATION, INC.	05222015-052		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE, 05/22/15-05/28/15, MAY '15</u>	05/29/2015	-1,330.72	-1,330.72	<u>01-4170 FRANCHISE FEES</u>	0	5/15	05/29/2015	
Total 05222015-05282015:						12,138.15	12,138.15					
230	J & M SANITATION, INC.	05292015-060		<u>SANITATION RECEIPT TRANSFER 05-29-2015 TO 06- 04-2015, JUNE '15</u>	06/05/2015	16,978.40	16,978.40	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	6/15	06/05/2015	
230	J & M SANITATION, INC.	05292015-060		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE, 05-29-2015 TO 06-04-2015, JUNE '15</u>	06/05/2015	-1,677.46	-1,677.46	<u>01-4170 FRANCHISE FEES</u>	0	6/15	06/05/2015	
Total 05292015-06042015:						15,300.94	15,300.94					
Total J & M SANITATION, INC.:						32,119.09	27,439.09					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	1995827		<u>ELECTRONIC BANK FEES, ADMIN, MAY 15</u>	05/31/2015	63.87	.00	<u>01-6505 BANK FEES</u>	0	5/15		
1328	JACK HENRY & ASSOCIATES, INC.	1995827		<u>ELECTRONIC BANK FEES, P&amp;Z, MAY 15</u>	05/31/2015	1.58	.00	<u>01-6505 BANK FEES</u>	1003	5/15		
1328	JACK HENRY & ASSOCIATES, INC.	1995827		<u>ELECTRONIC BANK FEES, WATER, MAY 15</u>	05/31/2015	79.78	.00	<u>20-6505 BANK FEES</u>	0	5/15		
1328	JACK HENRY & ASSOCIATES, INC.	1995827		<u>ELECTRONIC BANK FEES, SEWER, MAY 15</u>	05/31/2015	131.65	.00	<u>21-6505 BANK FEES</u>	0	5/15		
1328	JACK HENRY & ASSOCIATES, INC.	1995827		<u>ELECTRONIC BANK FEES, PI, MAY 15</u>	05/31/2015	31.51	.00	<u>25-6505 BANK FEES</u>	0	5/15		
Total 1995827:						308.39	.00					
Total JACK HENRY & ASSOCIATES, INC.:						308.39	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 18

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0000007		<u>PROFESSIONAL SERVICES APRIL1 TO APRIL 30, PI PROJECT, G LAW, WATER, MAY 15</u>	05/18/2015	6,050.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
Total 0000007:						6,050.00	.00					
Total KELLER ASSOCIATES, INC.:						6,050.00	.00					
<b>KENDALL FORD OF MERIDIAN LLC</b>												
1616	KENDALL FORD OF MERIDIAN LLC	165014710	2950	<u>BUMPER FOR TRUCK #7, I FLEMMING TRUCK, B GILLOGLY, SEWER, MAY 15</u>	05/27/2015	343.20	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/15		
Total 165014710:						343.20	.00					
Total KENDALL FORD OF MERIDIAN LLC:						343.20	.00					
<b>KNIFE RIVER CORPORATION - NORTHWEST</b>												
1524	KNIFE RIVER CORPORATION - NORTHWEST	PAY APPL. #1		<u>PAY REQUEST #1 TEN-MILE ARDELL PI, G LAW, JUNE 15</u>	06/02/2015	102,695.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total PAY APPL. #1:						102,695.00	.00					
Total KNIFE RIVER CORPORATION - NORTHWEST:						102,695.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A74638	2952	<u>3 CONCRETE BLOCKS, TO BRACE FIRE HYDRANT ON ORCHARD ST., J.WEBB, PI, MAY 15</u>	05/27/2015	11.70	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total A74638:						11.70	.00					
499	KUNA LUMBER	B76386	2933	<u>1 LB. SCREWS AND BITS FOR FORMS FOR BRIDGE AT INDIAN CREEK AND SAIDE CREEK, B.GILLOGLY, PARKS, MAY'15</u>	05/20/2015	2.06	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 19

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
499	KUNA LUMBER	B76386	2933	1 LB. SCREWS AND BITS FOR FORMS FOR BRIDGE AT INDIAN CREEK AND SADIE CREEK, B.GILLOGLY, PARKS, MAY'15	05/20/2015	3.59	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/15		
Total B76386:						5.65	.00					
Total KUNA LUMBER:						17.35	.00					
<b>KUNA MACHINE SHOP</b>												
44	KUNA MACHINE SHOP	10271		REMOVED PULLEY AND BEARING FROM MOWER SHAFT, PRESSED ON BEARING FOR GRASSHOPPER LAWNMOWER, B WITHROW, PARKS, MAY 15	05/07/2015	20.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total 10271:						20.00	.00					
Total KUNA MACHINE SHOP:						20.00	.00					
<b>KUNA TRUE VALUE HARDWARE</b>												
43	KUNA TRUE VALUE HARDWARE	136870	2869	SPRAY BOTTLE FOR SAMPLES, DCON FOR MICE, SUPPLIES FOR WHEELINES, FARM, APR.'15	04/30/2015	41.71	.00	21-6090 FARM EXPENDITURES	0	6/15		
Total 136870:						41.71	.00					
43	KUNA TRUE VALUE HARDWARE	137994	2946	FLASHLIGHT FOR J. COULTER, BLDG INSPECTOR, MAY 15	05/27/2015	7.49	.00	01-6175 SMALL TOOLS	1005	5/15		
Total 137994:						7.49	.00					
43	KUNA TRUE VALUE HARDWARE	138026	2954	GAS CAN, HAND TRUCK, 16' EXTENSION LADDER, B.WITHROW, PARKS, MAY'15	05/27/2015	169.47	.00	01-6175 SMALL TOOLS	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138026	2954	SANDING DISC, 2 CYCLE OIL, CLIPS FOR MOWER, B.WITHROW, PARKS, MAY'15	05/27/2015	14.76	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 20

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
43	KUNA TRUE VALUE HARDWARE	138026	2954	<u>OUTLET BOX, OUTDOOR BOX COVER, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	6.98	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138026	2954	<u>9V BATTERIES, TREE SHRUB SPRAY, 8" CABLE TIES, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	59.95	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/15		
Total 138026:						251.16	.00					
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>DUCT TAPE, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	4.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>GLOVES, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	18.99	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>HOLE PUNCH, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	2.79	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>KEY CUT REPLACEMENT, B.WITHROW, PARKS, MAY'15</u>	05/27/2015	1.99	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>POLY COUPLER, POLY CLAMP, WIRE, HOSE CLAMPS, PVC COUPLER, PLANT PARKING UPGRADES, B.WITHROW, WATER, MAY'15</u>	05/27/2015	20.20	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>POLY COUPLER, POLY CLAMP, WIRE, HOSE CLAMPS, PVC COUPLER, PLANT PARKING UPGRADES, B.WITHROW, SEWER, MAY'15</u>	05/27/2015	20.20	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
43	KUNA TRUE VALUE HARDWARE	138027	2953	<u>POLY COUPLER, POLY CLAMP, WIRE, HOSE CLAMPS, PVC COUPLER, PLANT PARKING UPGRADE, B.WITHROW, PI, MAY'15</u>	05/27/2015	7.71	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 21

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 138027:						76.87	.00					
43	KUNA TRUE VALUE HARDWARE	138125	2960	<u>REPLACEMENT SCREWDRIVER, REPLACEMENT EXTENSION CORD, SPADE BIT, PARKS, B WITHROW, MAY 15</u>	05/29/2015	21.47	.00	01-6175 <u>SMALL TOOLS</u>	1004	5/15		
Total 138125:						21.47	.00					
43	KUNA TRUE VALUE HARDWARE	138143	2961	<u>10 3-16 CHAIN TO CHAIN SCREEN TO HEADGATE, GRAVITY IRRIGATION, CREW, M.DAVILA, MAY'15</u>	05/29/2015	14.90	.00	25-6150 <u>MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/15		
43	KUNA TRUE VALUE HARDWARE	138143	2961	<u>1 EA 1IN MALE ADAPTOR, 1 1IN STREEL L, FOR PI REPAIR, P.1 CREW, M.DAVILA, MAY'15</u>	05/29/2015	4.38	.00	25-6150 <u>MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/15		
Total 138143:						19.28	.00					
43	KUNA TRUE VALUE HARDWARE	138155	2962	<u>CLOSING OUT MONTH END TICKET FOR SEWER CREW, 1 EA TAPE MEASURE, 1 4IN FEMALE ADAPTOR, 1 4IN CAP, C.KNIGHT, MAY'15</u>	05/29/2015	28.86	.00	21-6150 <u>MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total 138155:						28.86	.00					
43	KUNA TRUE VALUE HARDWARE	138158	2963	<u>CLOSING OUT MONTH END TICKET FOR SEWER, 2 EA LARGE GLOVES, 1 EA 3 PC PLIER SET, 2 EA 4IN DRAIN PLUG, TEFLON TAPE, 1 PR SAFETY GLASSES, C.MCDANIEL, MAY'15</u>	05/29/2015	44.92	.00	21-6090 <u>FARM EXPENDITURES</u>	0	5/15		
Total 138158:						44.92	.00					
Total KUNA TRUE VALUE HARDWARE:						491.76	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 22

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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>KUNA WELDING</b>												
46	KUNA WELDING	2155	2913	PIPES CUT FOR THE FARM, C. MCDANIEL, FARM, MAY'15	05/14/2015	8.00	.00	21-6090 FARM EXPENDITURES	0	5/15		
Total 2155:						8.00	.00					
Total KUNA WELDING:						8.00	.00					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800150078	2939	1 EA. BATTERY FOR THE VAC TRUCK, 1 EA. HEAVY DUTY 12 VOLT COMMERCIAL BATTERY FOR GENERATOR, C.KNIGHT, SEWER, MAY'15	05/21/2015	477.90	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/15		
Total 12800150078:						477.90	.00					
221	LES SCHWAB TIRES	12800150574	2949	TIRES FOR TRUCK #4, SEWER, B BACHMAN, MAY 15	05/27/2015	695.08	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/15		
Total 12800150574:						695.08	.00					
221	LES SCHWAB TIRES	12800151629	2981	INNERTUBE FOR LAWN MOWER, GRASSHOPPER, PARKS, B GILLOGLY, JUNE 15	06/04/2015	9.03	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/15		
Total 12800151629:						9.03	.00					
Total LES SCHWAB TIRES:						1,182.01	.00					
<b>NORCO, INC.</b>												
222	NORCO, INC.	16050095	2944	SAFETY GLASSES, B.WITHROW, PARKS, MAY'15	05/26/2015	121.56	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	5/15		
Total 16050095:						121.56	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 23

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 NORCO, INC.:						121.56	.00					
<b>PACIFIC EQUIPMENT LLC</b>												
93	PACIFIC EQUIPMENT LLC	7874	2941	<u>1 EA. CHLORINATOR, INCLUDING FREIGHT CHRG \$116.63. T.FLEMING, FARM, MAY'15</u>	05/27/2015	1,458.63	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total 7874:						1,458.63	.00					
Total PACIFIC EQUIPMENT LLC:						1,458.63	.00					
<b>PACIFIC PUBLISHING COMPANY INC</b>												
1732	PACIFIC PUBLISHING COMPANY INC	71838-A	2847	<u>AD# 155013 &amp; #155061, PUBLIC NOTICE FOR 2015-09 PUBLISHED ON MAY 6 &amp; 13, C.ENGELS, MAY'15</u>	05/31/2015	134.53	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	5/15		
Total 71838-A:						134.53	.00					
1732	PACIFIC PUBLISHING COMPANY INC	71838-B	2920	<u>AD# 155576, LEGAL PUBLICATION, SAFFORD ANNEXATION 14-07-AN, AND LOT SPLIT 14-03-LS, T.KESNER, P &amp; Z, MAY'15</u>	05/31/2015	53.36	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/15		
Total 71838-B:						53.36	.00					
1732	PACIFIC PUBLISHING COMPANY INC	71838-C		<u>AD#155560, PUBLIC HEARING NOTICE, PROPOSED RESOLUTION #R27-2015, MAY'15</u>	05/31/2015	44.16	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	5/15		
1732	PACIFIC PUBLISHING COMPANY INC	71838-C		<u>AD#155376, SUMMARY OF ORDINANCE NO. 2015-08, LOT SPLIT DEFINITION, P&amp;Z, MAY'15</u>	05/31/2015	36.80	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/15		
Total 71838-C:						80.96	.00					
Total PACIFIC PUBLISHING COMPANY INC:						268.85	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 24

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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>PAIGE MECHANICAL GROUP, INC.</b>												
1654	PAIGE MECHANICAL GROUP, INC.	7486	2808	<u>SPRING MAINTENANCE ON THE NWWTP HVAC SYSTEM, T.SHAFFER, SEWER, MAY'15</u>	05/20/2015	1,545.00	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/15		
Total 7486:						1,545.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						1,545.00	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	081203	2779	<u>GREASE FITTINGS FOR THE FARM'S WHEEL LINES, C.MCDANIEL, FARM, APR.'15</u>	04/03/2015	7.98	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/15		
Total 081203:						7.98	.00					
470	PARTS, INC.	084714	2927	<u>1 EA. BLOWER MOTOR RESISTER, TRUCK #7, B.GILLOGLY, WATER, MAY'15</u>	05/19/2015	56.35	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/15		
Total 084714:						56.35	.00					
470	PARTS, INC.	085302	2951	<u>HYDRAULIC OIL AND STP OIL TREATMENT FOR PARKS FOR GRASSHOPPER MOWER, B GILLOGLY, PARKS, MAY 15</u>	05/27/2015	13.52	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/15		
Total 085302:						13.52	.00					
470	PARTS, INC.	085432	2957	<u>HEATER COIL FOR A WEED EATER, B.GILLOGLY, PARKS, MAY'15</u>	05/28/2015	39.91	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/15		
Total 085432:						39.91	.00					
Total PARTS, INC.:						117.76	.00					

**PIPECO, INC**

City of Kuna

Payment Approval Report - City Council Approval

Page: 25

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
55	PIPECO, INC	S2115790.001	2958	PLUMBING SUPPLIES FOR CHLORINATOR #2, T.FLEMING, FARM, MAY'15	05/29/2015	299.40	.00	21-6090 FARM EXPENDITURES	0	5/15		
Total S2115790.001:						299.40	.00					
55	PIPECO, INC	S2118798.001	2966	4 EA. 2" PVC PIPE FOR CHLORINATOR AT FARM, C KNIGHT, JUN.'15	06/01/2015	19.99	.00	21-6090 FARM EXPENDITURES	0	6/15		
Total S2118798.001:						19.99	.00					
Total PIPECO, INC:						319.39	.00					
<b>PRECISION PUMPING SYSTEMS</b>												
952	PRECISION PUMPING SYSTEMS	15244		REPAIRS ON THE SADIE CREAK PUMP STATION, C.DEYOUNG, P.I. MAY.'15	05/16/2015	331.42	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/15		
Total 15244:						331.42	.00					
952	PRECISION PUMPING SYSTEMS	15250		TROUBLESHOOTING AND REPAIRS ON THE CHAPPAROSA, SADIE CREEK, CRIMSON POINT, AND TOMORROW PI STATIONS, C.DEYOUNG, P.I. MAY'15	05/16/2015	495.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/15		
Total 15250:						495.00	.00					
952	PRECISION PUMPING SYSTEMS	15264	2935	2 DRIVE BUSHINGS, LEVER SENSOR PROTECT TOOL, AND DRIVE SHAFT KEY FOR CRIMSON POINT, C.DEYOUNG, P.I. MAY'15	05/20/2015	991.06	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/15		
Total 15264:						991.06	.00					
Total PRECISION PUMPING SYSTEMS:						1,817.48	.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
<b>RAIN FOR RENT</b>												
144	RAIN FOR RENT	096542015	2965	<u>REPLACEMENT SPRINKLERS AND GUARDS FOR THE FARM, C.MCDANIEL, JUN.'15</u>	06/01/2015	382.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/15		
Total 096542015:						382.50	.00					
Total RAIN FOR RENT:						382.50	.00					
<b>RENTAL CONNECTION</b>												
893	RENTAL CONNECTION	37288	2964	<u>TRENCHER FOR BERNARD FISHER PARK, B GILLOGLY, JUNE 15</u>	06/01/2015	77.00	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 37288:						77.00	.00					
Total RENTAL CONNECTION:						77.00	.00					
<b>ROCKY MOUNTAIN TURF &amp; INDUSTRI</b>												
478	ROCKY MOUNTAIN TURF & INDUSTRI	T10699	2890	<u>BEARING FOR GRASSHOPPER LAWNMOWER, BACK END BEARING, B GILLOGLY, PARKS, MAY 15</u>	05/07/2015	13.78	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/15		
Total T10699:						13.78	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						13.78	.00					
<b>SANCO INC</b>												
1747	SANCO INC	192	2945	<u>48,000 LB. ALUM SULFATE, T.SHAFFER, SEWER, MAY'15</u>	05/28/2015	4,786.56	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total 192:						4,786.56	.00					
Total SANCO INC:						4,786.56	.00					
<b>SHARP ELECTRONICS CORPORATION</b>												

City of Kuna

## Payment Approval Report - City Council Approval

Page: 27

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
1734	SHARP ELECTRONICS CORPORATION	5002221001		COPIER LEASE FOR NWWTP, MODEL #MX2615N, FOR 6/1/15-6/30/15, WATER	06/04/2015	35.27	.00	20-6212 RENT - EQUIPMENT	0	6/15		
1734	SHARP ELECTRONICS CORPORATION	5002221001		COPIER LEASE FOR NWWTP, MODEL #MX2615N, FOR 6/1/15-6/30/15, SEWER	06/04/2015	46.05	.00	21-6212 RENT - EQUIPMENT	0	6/15		
1734	SHARP ELECTRONICS CORPORATION	5002221001		COPIER LEASE FOR NWWTP, MODEL #MX2615N, FOR 6/1/15-6/30/15, P.I	06/04/2015	14.94	.00	25-6212 RENT - EQUIPMENT	0	6/15		
Total 5002221001:						96.26	.00					
Total SHARP ELECTRONICS CORPORATION:						96.26	.00					
<b>ST PAUL STAMP WORKS INC</b>												
57	ST PAUL STAMP WORKS INC	334596	2917	200 GREEN DOG TAGS WITH SPLIT RINGS, C.ENGELS, MAY'15	05/27/2015	101.50	.00	01-6005 ANIMAL CONTROL SERVICES	0	5/15		
Total 334596:						101.50	.00					
Total ST PAUL STAMP WORKS INC:						101.50	.00					
<b>STAPLES ADVANTAGE</b>												
1292	STAPLES ADVANTAGE	3266290705	2863	1 ERASE BOARD, B WITHROW, PARKS, APR 15	05/16/2015	24.99	.00	01-6165 OFFICE SUPPLIES	1004	5/15		
Total 3266290705:						24.99	.00					
1292	STAPLES ADVANTAGE	3266290708	2907	1 EA HP LASERJET PRINTER CARTRIDGE, 20 EA BIG TAB INSERTS, ADMIN, MAY 15	05/16/2015	88.91	.00	01-6165 OFFICE SUPPLIES	0	5/15		
Total 3266290708:						88.91	.00					
1292	STAPLES ADVANTAGE	3266817845	2938	2 EA CALL REGISTERS, 5 EA NOTEBOOKS, 5 EA COMPOSITION NOTEBOOKS, 1 MOUSE PAD, 1 KEYBOARD WRIST REST, ADMIN, MAY 15	05/23/2015	91.79	.00	01-6165 OFFICE SUPPLIES	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 28

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1292	STAPLES ADVANTAGE	3266817845	2938	<u>1 BX 12X15 ENVELOPES, 1 BOX 2 IN EXPANDING ENVELOPES, NWWTP, G.LAW, MAY 15 - ADMIN</u>	05/23/2015	34.66	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/15		
1292	STAPLES ADVANTAGE	3266817845	2938	<u>1 BX 12X15 ENVELOPES, 1 BOX 2 IN EXPANDING ENVELOPES, NWWTP, G.LAW, MAY 15 - WATER</u>	05/23/2015	47.97	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/15		
1292	STAPLES ADVANTAGE	3266817845	2938	<u>1 BX 12X15 ENVELOPES, 1 BOX 2 IN EXPANDING ENVELOPES, NWWTP, G.LAW, MAY 15 - SEWER</u>	05/23/2015	47.97	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/15		
1292	STAPLES ADVANTAGE	3266817845	2938	<u>1 BX 12X15 ENVELOPES, 1 BOX 2 IN EXPANDING ENVELOPES, NWWTP, G.LAW, MAY 15 - P.I</u>	05/23/2015	8.04	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/15		
Total 3266817845:						230.43	.00					
Total STAPLES ADVANTAGE:						344.33	.00					
<b>TATES RENTS, INC.</b>												
59	TATES RENTS, INC.	778044-5	2983	<u>1 EA. PIPE PULLER FOR THE INDIAN CREEK COMMUNITY GARDEN, FOR INSTALLATION OF WATER LINE, B.WITHROW, PARKS, JUN.'15</u>	06/02/2015	141.03	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 778044-5:						141.03	.00					
Total TATES RENTS, INC.:						141.03	.00					
<b>THE JORDEL COMPANY DBA</b>												
1523	THE JORDEL COMPANY DBA	00000007565	2874	<u>INSPECTION STICKERS FOR BUILDING INSPECTOR, PRESSURE TEST APPROVAL, FRAMING APPROVAL, OK TO INSULATE, CORRECTION NOTICE, MAY 15</u>	05/14/2015	100.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/15		



City of Kuna

## Payment Approval Report - City Council Approval

Page: 30

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
				JUN.'15 - P.I	06/02/2015	16.76	.00	25-6165 OFFICE SUPPLIES	0	6/15		
Total 2160:04054649:						37.25	.00					
992	TREASURE VALLEY COFFEE	2160:04081044	2968	1 BOX COFFEE, CITY HALL, ADMIN. JUN.'15	06/02/2015	55.10	.00	01-6165 OFFICE SUPPLIES	0	6/15		
Total 2160:04081044:						55.10	.00					
992	TREASURE VALLEY COFFEE	2160:04097677	2990	3 EA. 5-GAL WATER BOTTLES @ MAINTENANCE SHOP, WATER, JUN.'15	06/09/2015	7.36	.00	20-6165 OFFICE SUPPLIES	0	6/15		
992	TREASURE VALLEY COFFEE	2160:04097677	2990	3 EA. 5-GAL WATER BOTTLES @ MAINTENANCE SHOP, SEWER, JUN.'15	06/09/2015	1.64	.00	21-6165 OFFICE SUPPLIES	0	6/15		
992	TREASURE VALLEY COFFEE	2160:04097677	2990	3 EA. 5-GAL WATER BOTTLES @ MAINTENANCE SHOP, P.I, JUN.'15	06/09/2015	7.35	.00	25-6165 OFFICE SUPPLIES	0	6/15		
Total 2160:04097677:						16.35	.00					
Total TREASURE VALLEY COFFEE:						108.70	.00					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	083851292000	2894	MANATRON/GOVERNMAX DATA, PURCHASE ACCESS TO THE CANYON COUNTY PARCEL DATA FOR RECREATION DISTRICT FORMATION ANALYTICS - RECURRING MONTHLY UNTIL CANCELED - J. MARSH	05/08/2015	40.00	.00	03-6368 EXPEND- KUNA POOL/FITNESS FAC.	0	5/15		
Total 08385129200028000139:						40.00	.00					
1444	U.S. BANK (VISA)	273351347200	2915	MCDONALDS, ECONOMIC DEVELOPMENT MEETING LUNCHEON, D.STEPHENS, MAY'15	05/15/2015	74.41	.00	01-6155 MEETINGS/COMMI TEES	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 31

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 27335134720013565467:						74.41	.00					
1444	U.S. BANK (VISA)	513851407000	2924	<u>MEETING SYSTEMS, REGISTRATION FOR ANNUAL CONFERENCE, W HOWELL, P &amp; Z, MAY 15</u>	05/19/2015	400.00	.00	<u>01-6265 TRAINING &amp; SCHOOLING</u>	1003	5/15		
Total 51385140700064387175:						400.00	.00					
1444	U.S. BANK (VISA)	707451194442	2861	<u>HOLIDAY INN EXPRESS, 2 NIGHTS (4/26-27/15), CHAMBER LEADERSHIP CONFERENCE, MAYOR NELSON, APR.'15</u>	04/30/2015	180.00	.00	<u>01-6270 TRAVEL</u>	0	4/15		
Total 70745119444200569342:						180.00	.00					
1444	U.S. BANK (VISA)	921651270004	2877	<u>AMAZON.COM, LIGHTNING CORDS AND CHARGERS FOR IPADS &amp; IPHONES, FOR COUNCIL AND STOCK, MAY.'15</u>	05/08/2015	111.49	.00	<u>01-6255 TELEPHONE</u>	0	5/15		
Total 92165127000440870527:						111.49	.00					
1444	U.S. BANK (VISA)	990051192957		<u>BEST BUY, RETURNED/EXCHANGED POWER SUPPLIES FOR IPAD CHARGING STATIONS, REF. INV#99005102295070905527 PO#2803, CITY COUNCIL, APR.'15</u>	04/30/2015	-15.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/15		
Total 99005119295710059533:						-15.00	.00					
Total U.S. BANK (VISA):						790.90	.00					
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	646117		<u>2 PK. LAB TESTS, LAB TESTING SUPPLIES, T.SHAFFER, SEWER, MAY'15</u>	05/15/2015	151.88	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		



City of Kuna

Payment Approval Report - City Council Approval

Page: 33

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
				MAY 2015 - WATER	05/31/2015	103.58	.00	20-6190_POSTAGE & BILLING	0	5/15		
857	VALLI INFORMATION SYSTEMS, INC	30275		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE, MAY 2015 - SEWER	05/31/2015	135.21	.00	21-6190_POSTAGE & BILLING	0	5/15		
857	VALLI INFORMATION SYSTEMS, INC	30275		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE, MAY 2015 - P.I	05/31/2015	43.84	.00	25-6190_POSTAGE & BILLING	0	5/15		
Total 30275:						356.94	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,086.99	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9746464458		CELL PHONE SERVICE FOR 4-2 -15 TO 5-28-15, PARKS, MAY 15	05/28/2015	193.97	.00	01-6255 TELEPHONE	1004	5/15		
1575	VERIZON WIRELESS	9746464458		CELL PHONE SERVICE FOR 4-2 -15 TO 5-28-15, BLDG INSPECTOR, MAY 15	05/28/2015	52.90	.00	01-6255 TELEPHONE	1005	5/15		
1575	VERIZON WIRELESS	9746464458		CELL PHONE SERVICE FOR 4-2 -15 TO 5-28-15, WATER, MAY 15	05/28/2015	310.35	.00	20-6255 TELEPHONE EXPENSE	0	5/15		
1575	VERIZON WIRELESS	9746464458		CELL PHONE SERVICE FOR 4-2 -15 TO 5-28-15, SEWER, MAY 15	05/28/2015	539.67	.00	21-6255 TELEPHONE EXPENSE	0	5/15		
1575	VERIZON WIRELESS	9746464458		CELL PHONE SERVICE FOR 4-2 -15 TO 5-28-15, PI, MAY 15	05/28/2015	92.41	.00	25-6255 TELEPHONE EXPENSE	0	5/15		
Total 9746464458:						1,189.30	.00					
1575	VERIZON WIRELESS	9746544344		CELL PHONE SERVICE 05-02- 15 TO 06-01-15, PARKS, MAY 15	06/01/2015	63.37	.00	01-6255 TELEPHONE	1004	5/15		
1575	VERIZON WIRELESS	9746544344		CELL PHONE SERVICE 05-02- 15 TO 06-01-15, WATER, MAY 15	06/01/2015	169.86	.00	20-6255 TELEPHONE EXPENSE	0	5/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 34

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9746544344		<u>CELL PHONE SERVICE 05-02-15 TO 06-01-15. SEWER, MAY 15</u>	06/01/2015	42.46	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/15		
Total 9746544344:						275.69	.00					
Total VERIZON WIRELESS:						1,464.99	.00					
<b>WATER DEPOSIT REFUNDS #9</b>												
1737	WATER DEPOSIT REFUNDS #9	10780.03		<u>10780.03, DANIEL STUCKART, 362 E 2ND ST, WATER OVERPAYMENT</u>	05/29/2015	66.51	.00	<u>99-1075 Utility Cash Clearing</u>	0	5/15		
Total 10780.03:						66.51	.00					
1737	WATER DEPOSIT REFUNDS #9	110100.02		<u>110100.02, ADAM LOPEZ, WATER OVERPAYMENT</u>	06/10/2015	18.78	.00	<u>99-1075 Utility Cash Clearing</u>	0	6/15		
Total 110100.02:						18.78	.00					
1737	WATER DEPOSIT REFUNDS #9	121900.01		<u>121900.01, MICHAEL A LOPEZ, WATER OVERPAYMENT</u>	06/10/2015	4.02	.00	<u>99-1075 Utility Cash Clearing</u>	0	6/15		
Total 121900.01:						4.02	.00					
1737	WATER DEPOSIT REFUNDS #9	132100.01		<u>132100.01, JUDY BESICH, 1137 W EMMY CT, WATER OVERPAYMENT</u>	06/02/2015	100.54	.00	<u>99-1075 Utility Cash Clearing</u>	0	6/15		
Total 132100.01:						100.54	.00					
1737	WATER DEPOSIT REFUNDS #9	150340.02		<u>150340.02, DEAN FLEDDERJOHANN, 792 W WHITE FANG ST, WATER OVERPAYMENT</u>	06/03/2015	22.33	.00	<u>99-1075 Utility Cash Clearing</u>	0	6/15		
Total 150340.02:						22.33	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 35

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
1737	WATER DEPOSIT REFUNDS #9	160585.01		<u>160585.01, SHANE C CAVANAUGH, 1219 N CATERPILLAR AVE, WATER OVERPAYMENT</u>	06/10/2015	6.80	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 160585.01:						6.80	.00					
1737	WATER DEPOSIT REFUNDS #9	160640.01		<u>160640.01, NICHOLAS J MARSALA, 345 W FARMALL WAY, WATER OVERPAYMENT</u>	06/02/2015	86.26	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 160640.01:						86.26	.00					
1737	WATER DEPOSIT REFUNDS #9	160720.01		<u>160720.01, LINDA M JOHNSON, 356 W FARMALL WAY, WATER OVERPAYMENT</u>	06/02/2015	82.25	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 160720.01:						82.25	.00					
1737	WATER DEPOSIT REFUNDS #9	160950.01		<u>160950.01, DAVID R SCHAFER, 339 W WHITE WAY, WATER OVERPAYMENT</u>	06/05/2015	8.53	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 160950.01:						8.53	.00					
1737	WATER DEPOSIT REFUNDS #9	163010.01		<u>163010.01, JERRY SANDERS, WATER OVERPAYMENT</u>	06/02/2015	73.96	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 163010.01:						73.96	.00					
1737	WATER DEPOSIT REFUNDS #9	170270.03		<u>170270.03, CHELSEA J COOK, WATER OVERPAYMENT</u>	05/29/2015	76.03	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 170270.03:						76.03	.00					
1737	WATER DEPOSIT REFUNDS #9	170845.01		<u>170845.01, JON P THIEL, WATER OVERPAYMENT</u>	06/02/2015	81.89	.00	99-1075 Utility Cash Clearing	0	6/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 36

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 170845.01:						81.89	.00					
1737	WATER DEPOSIT REFUNDS #9	170850.03		<u>170850.03, NATE ROLSTAD, WATER OVERPAYMENT</u>	06/10/2015	4.02	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 170850.03:						4.02	.00					
1737	WATER DEPOSIT REFUNDS #9	173260.01		<u>173260.01, PLACERVILLE LAND LLC, 512 S ROCKER AVE, WATER OVERPAYMENT</u>	05/29/2015	47.32	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 173260.01:						47.32	.00					
1737	WATER DEPOSIT REFUNDS #9	173555.01		<u>173555.01, CBH, 1976 W STONY DESERT ST, WATER OVERPAYMENT</u>	05/29/2015	79.62	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 173555.01:						79.62	.00					
1737	WATER DEPOSIT REFUNDS #9	180390.01		<u>180390.01, THOMAS ROBERTS, 1349 N EL CAMINO AVE, WATER OVERPAYMENT</u>	05/29/2015	98.91	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 180390.01:						98.91	.00					
1737	WATER DEPOSIT REFUNDS #9	220495.02		<u>220495.02, CHAD REININGER, 475 E WILD LILAC CT, WATER OVERPAYMENT</u>	06/10/2015	88.43	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 220495.02:						88.43	.00					
1737	WATER DEPOSIT REFUNDS #9	220875.02		<u>220875.02, BONNIE S LOOKER, 479 E EDENRIDGE DR, WATER OVERPAYMENT</u>	06/10/2015	4.02	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 220875.02:						4.02	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 37

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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
1737	WATER DEPOSIT REFUNDS #9	230600.02		<u>230600.02, LEROY RAMOS, WATER OVERPAYMENT</u>	05/29/2015	93.19	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 230600.02:						93.19	.00					
1737	WATER DEPOSIT REFUNDS #9	240360.00		<u>240360.00, LYMAN YIP, 869 E PLUTON DR, WATER OVERPAYMENT</u>	06/10/2015	65.04	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 240360.00:						65.04	.00					
1737	WATER DEPOSIT REFUNDS #9	250120.01		<u>250120.01, CODY EVANS, 377 W TALLULAH DR, WATER OVERPAYMENT</u>	06/10/2015	6.30	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 250120.01:						6.30	.00					
1737	WATER DEPOSIT REFUNDS #9	253005.01		<u>253005.01, HUNTER HOMES, 1013 S CHALKBOARD PL, WATER OVERPAYMENT</u>	05/29/2015	55.90	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 253005.01:						55.90	.00					
1737	WATER DEPOSIT REFUNDS #9	260690.02		<u>260690.02, RYAN MILLER, WATER OVERPAYMENT</u>	06/10/2015	11.28	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 260690.02:						11.28	.00					
1737	WATER DEPOSIT REFUNDS #9	264175.01		<u>264175.01, CBH, 1738 N BLUSH AVE, WATER OVERPAYMENT</u>	06/02/2015	11.97	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 264175.01:						11.97	.00					
1737	WATER DEPOSIT REFUNDS #9	264575.02		<u>264575.02, LEE PETERSON, 2107 N MAUVE AVE, WATER OVERPAYMENT</u>	06/02/2015	22.33	.00	99-1075 Utility Cash Clearing	0	6/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 38

Report dates: 5/29/2015-6/11/2015

Jun 11, 2015 04:22PM

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 264575.02:						22.33	.00					
1737	WATER DEPOSIT REFUNDS #9	266070.01		<u>266070.01, CBH, 2010 N THISTLE DR. WATER OVERPAYMENT</u>	06/02/2015	58.89	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 266070.01:						58.89	.00					
1737	WATER DEPOSIT REFUNDS #9	270015.03		<u>270015.03, TRADITION CUSTOM HOMES, 2203 W SOLDOTNA ST. WATER OVERPAYMENT</u>	06/02/2015	69.78	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 270015.03:						69.78	.00					
1737	WATER DEPOSIT REFUNDS #9	270050.03		<u>270050.03, JOHN STUKAVEC, 2048 W SOLDOTNA ST. WATER OVERPAYMENT</u>	06/08/2015	100.00	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 270050.03:						100.00	.00					
1737	WATER DEPOSIT REFUNDS #9	40450.01		<u>40450.01, LUKE CHARLES KORMYLO, 564 N MARTEESON AVE, WATER OVERPAYMENT</u>	06/08/2015	46.07	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 40450.01:						46.07	.00					
1737	WATER DEPOSIT REFUNDS #9	91580.02		<u>91580.02, THOMAS EVANS, WATER OVERPAYMENT</u>	06/02/2015	71.58	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 91580.02:						71.58	.00					
Total WATER DEPOSIT REFUNDS #9:						1,562.55	.00					
<b>WESCHEM, INC</b>												
464	WESCHEM, INC	2015-385	2937	<u>2 BARRELS OF POLYMER FOR WASTING SOLIDS BLDG, T SHAFER, SEWER, MAY 15</u>	05/26/2015	1,575.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		



City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 5/29/2015-6/11/2015

Page: 40

Jun 11, 2015 04:22PM

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
				COOLER TO KEEP RUNNING UNTIL REPLACEMENT ARRIVED, T.FLEMING, SEWER, MAY'15	05/29/2015	6,840.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total 4589:						6,840.00	.00					
Total WHEELER SHEET METAL:						6,840.00	.00					
Grand Totals:						425,995.23	89,996.89					

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



# City of Kuna

## LLA- Staff Report

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

**To:** City Council

**Case Numbers:** 15-02-LLA (Lot Line Adjustment)

**Location:** 3354 W. Kuna Road  
Kuna, Idaho 83634

**Planner:** Trevor Kesner, Planner I

**Meeting Date:** June 16, 2015

**Applicant:** **Layne and Lori Thornton**  
3224 N. Swan Falls Road  
Kuna, Idaho 83634  
208.631.6998  
[laynedt@aol.com](mailto:laynedt@aol.com)

**Surveyor:** **DTP Surveying, LLC**  
D. Terry Peugh  
1506 E. Probaska Ct.  
Eagle, ID 83616  
208-860-3442

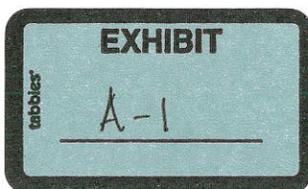
**Table of Contents:**

- A. Course Proceedings
- B. Applicant Request
- C. Vicinity Maps
- D. History
- E. General Project Facts
- F. Staff Analysis
- G. Applicable Standards
- H. Comprehensive Plan Analysis
- I. Proposed Decision by the Council

**A. Course Proceedings:**

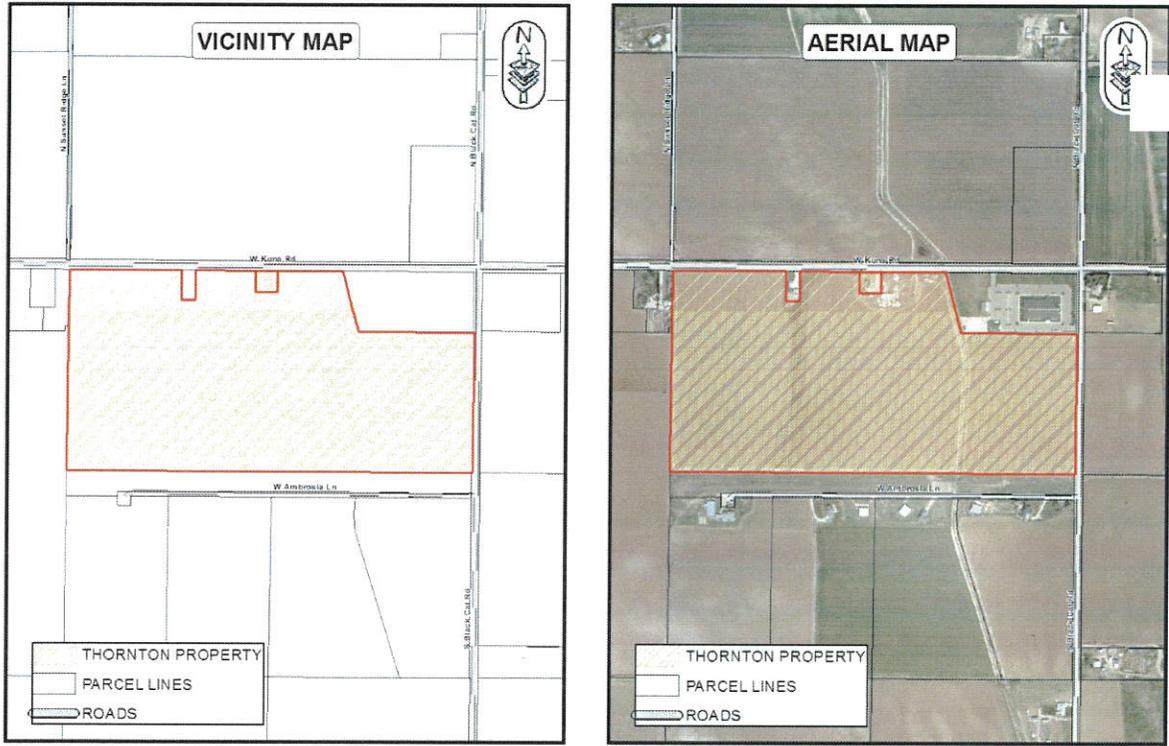
1. A Lot Line Adjustment (LLA) is designated in Kuna City Code (KCC) 1-14-3, as a public meeting, with the City Council as the decision making body. As a public meeting, this application does not require public notice as set forth in Idaho Code, Chapter 65, Local Land Use Planning Act. The guidelines for decision making by the Council as outlined in KCC 1-14-3 have been adhered to.
  - a. Notifications
    - i. City Engineer Application Review May 14, 2015
    - ii. Agenda June 16, 2015

**B. Applicants Request:**



1. Layne and Lori Thornton own two parcels contiguous to each other along West Kuna Road. The smaller parcel contains an existing residential home and ancillary structures. The applicants seek LLA approval to adjust the parcel lines for the smaller parcel from the existing 0.45 acres, increasing it to 1.59 acres, and reduce the current acreage of the larger parcel from the existing 69.176 acres, reduced to 68.74 acres. This lot line adjustment is intended to reflect and accommodate the existing yard and ancillary structures on the smaller lot as described in the applicant’s letter of intent.
2. The applicant has submitted all necessary documents and materials for review.

**C. Vicinity Maps:**



**D. History:**

The larger parcel has historically been farmed and it is anticipated that such use will continue. The existing home and residential use of the smaller parcel will also remain as is.

**E. General Project Facts:**

1. **Comprehensive Plan Designation:** The Future Land Use map (FLU) approved by City Council, indicates the site is within a medium-density residential designation. In accordance with KCC 5-3-2, staff views this Lot Line Adjustment request to be consistent with the FLU map.
2. **Surrounding Land Use:**

Direction	Current Zoning	
<b>North</b>	A	Agricultural– Kuna City
<b>South</b>	A	Agricultural– Kuna City
<b>East</b>	A	Agricultural– Kuna City
<b>West</b>	A	Agricultural– Kuna City

3. **Parcel Numbers:** APN: S1328120610 and R1328110032.
4. **Parcel Sizes and Current Zoning:**  
Smaller parcel: 0.45 acres / Larger parcel: 69.18 acres  
Zoning: Agriculture for both parcels
5. **Services:**  
Fire Protection – Kuna Fire District  
Police Protection – Kuna City Police (Ada County Sheriff)  
Sanitary Sewer– Private Septic System  
Potable Water – Domestic Well  
Irrigation District – KMID  
Pressurized Irrigation – N/A  
Sanitation Services – J&M Sanitation
6. **Existing Structures, Vegetation and Natural Features:** The larger parcel is vacant and farmed. The smaller parcel contains a residential home and ancillary structures. The subject site's topography is generally flat.
7. **Transportation / Connectivity:** Access to the site will be from West Kuna Road.
8. **Environmental Issues:**  
Staff is not aware of any environmental issues, health or safety conflict.

**F. Staff Analysis:**

Staff views this proposed action to be consistent with the surrounding uses and the approved FLU map designation. Staff forwards a recommendation of *approval* for Case No. 15-02-LLA, to the Council.

**G. Applicable Standards:**

1. City of Kuna Zoning Ordinance Title 5; No. 230.
2. City of Kuna Special Developments Ordinance No. 2011-14
3. City of Kuna Comprehensive Plan.
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

**H. Comprehensive Plan Analysis:**

The City Council may accept the Comprehensive Plan components as described below.

1. The proposed LLA for the site is consistent with the following Comprehensive Plan components:

**GOALS AND POLICY – *Property Rights***

**Goal 1:** *Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in private property "takings".*

Policy 1: As part of a land use action review, the staff shall evaluate with guidance from the City's attorney; The Idaho Attorney General's six criterion established to determine the potential for property taking.

**GOALS AND POLICY – *Land Use***

**Goal 2:** *Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.*

Policy 2.3: Retail and residential land uses should be appropriately mixed and balanced with professional offices and service facilities to provide residents with a broader mix of services within walking distance from their homes.

**I. Proposed Decision by the Council:**

*Note: This proposed motion is for approval or denial of this request. However, if the Council wishes to approve or deny specific parts of the request as detailed in the report, those changes must be specified.*

Based on the facts outlined in staff’s report, the case file and any discussion at the public meeting with the Council of Kuna, Idaho, hereby (approves/denies) Case No. 15-02-LLA, a Lot Line Adjustment request by Layne and Lori Thornton; with the following conditions of approval:

- 1. Have the applicants or their representative engineer-surveyor record the following documents:
  - a. Record of Survey
  - b. Execute and record the necessary deeds to accomplish the property boundary adjustments as approved.
  - c. Provide copies of the **recorded** record of survey and **recorded** new deeds, to the Planning and Zoning Department as evidence of compliance.
  - d. Applicants and/or Owners shall complete the aforementioned conditions within one (1) year of the City Council’s Order of Decision.
- 2. Any future development or improvements to these parcels must follow the code in place at the time of lot line adjustment (LLA) approval by the Kuna City Council.
- 3. The applicant shall adhere to all agency and staff recommendations.
- 4. The applicant shall comply with all federal, state and local laws.



CITY OF Kuna  
PLANNING & ZONING DEPARTMENT

763 W. Avalon • Kuna, Idaho • 83634 • Phone (208) 922-5274  
Fax: (208) 922-5989 • www.cityofkuna.com

(LOT LINE ADJUSTMENT)

Case Name: 15-02-LLA : Thornton

Location: 3554 W. Kuna Rd, KUNA, ID 83634

Request includes:  Special Development  Irrigation Plan  Companion Applications  
Type: LOT LINE ADJUSTMENT

EXHIBITS		DATE
<b>A</b>	<b>LOT LINE ADJUSTMENT</b>	
1	Staff Report: Findings of Fact	6.16.15
2		
3		
4		
5		
<b>B</b>	<b>LOT LINE ADJUSTMENT CHECKLIST</b>	
✓ 1	Commission and Council Review Application:	5.12.15
✓ 2	Detail Submittal Letter	5.12.15
✓ 3	Legal Description	5.12.15
✓ 4	Quitclaim Deed	5.12.15
✓ 5	Affidavit of Legal Interest	5.12.15
✓ 6	Vicinity Map(s)	5.12.15
✓ 7	Sketch Showing Proposed Lot Line Adjustment	5.12.15
8		
9		
10		
<b>C</b>	<b>AGENCY REPORTS</b>	
✓ 1	Completeness Letter – City of Kuna	5.18.15
✓ 2	City Engineer Comment ltr	5.14.15
✓ 3	City Legal Despr. Closure Sheet	5.13.15
4		
5		
6		
7		
8		
9		
10		



City of Kuna  
Planning & Zoning  
Department  
P.O. Box 13  
Kuna, Idaho 83634  
208.922.5274  
Fax: 208.922.5989  
Website: www.kunacity.id.gov

### Lot Line Adjustment Checklist

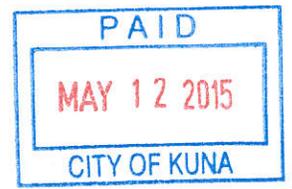
A Lot Line Adjustment request does not require a public hearing, and will be scheduled for a regular City Council meeting as a regular agenda item.

Project name: <i>Thornton L.L.A.</i>	Applicant: <i>Layne &amp; Lori Thornton</i>
<i>15-02-LLA</i>	

All applications are required to contain one copy of the following:

Applicant (✓)	Description	Staff (✓)
✓	Completed and signed Commission & Council Review Application.	✓
✓	Detailed submittal letter explaining how the project enhances and beautifies the community and types of services the project will provide and/or reason for the lot line adjustment.	✓
✓	Legal description of the property: Include a metes & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor with a calculated closure sheet & a map showing the boundaries of the legal description.	✓
✓	Proof of ownership—A copy of your deed and Affidavit of Legal Interest (for all interested parties).	✓
✓	8 1/2 x 11 vicinity map showing streets, driveways, property lines, etc.	✓
✓	A sketch showing the proposed lot line adjustment. The sketch shall include the following information: <ul style="list-style-type: none"> <li>◇ Current lot size including dimensions, square-footage and street frontage.</li> <li>◇ Proposed new location of the lot line and new dimensions, square-footages and street frontages.</li> <li>◇ Streets, surrounding land uses, etc.</li> <li>◇ Existing and proposed public improvements including sidewalk, streets, lighting, landscaping, natural features, etc, if applicable.</li> </ul>	✓

Note: Only one copy of the above items need to be submitted when applying for multiple applications.



*\$ 300*  
*✓ # 11452*  
*Ret. # 817105*  
*T.K.*

This application shall not be considered complete (nor will a hearing date be set) until staff has received all required information. Once the application is deemed complete, staff will notify the applicant of the scheduled hearing date, fees due, additional copies needed, etc.



City of Kuna  
Planning & Zoning  
Department  
P.O. Box 13  
Kuna, Idaho 83634  
208.922.5274  
Fax: 208.922.5989  
Website: www.cityofkuna.com

### Commission & Council Review Application

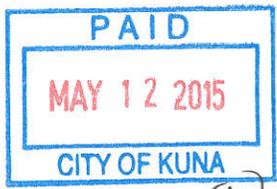
Note: Engineering fees shall be paid by the applicant if required.

\*Please submit the appropriate checklist (s) with application

For Office Use Only	
File Number (s)	15-02-LLA
Project name	Thornton LLA
Date Received	5.12.15
Date Accepted/Complete	5.13.15
Cross Reference Files	N/A
Commission Hearing Date	N/A
City Council Hearing Date	6.16.15

#### Type of Review (check all that apply):

- Annexation
- Appeal
- Comprehensive Plan Amendment
- Design Review
- Development Agreement
- Final Planned Unit Development
- Final Plat
- Lot Line Adjustment
- Lot Split
- Planned Unit Development
- Preliminary Plat
- Rezone
- Special Use
- Temporary Business
- Vacation
- Variance

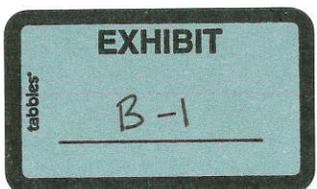


#### Contact/Applicant Information

Owners of Record: <u>Lynn Thom Thornton</u>	Phone Number: <u>208.631.6998</u>
Address: <u>3224 Shinn Falls Rd.</u>	E-Mail: <u>LAYNE@TOL.COM</u>
City, State, Zip: <u>Kuna, Id 83634</u>	Fax #: _____
Applicant (Developer): _____	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____
Engineer/Representative: _____	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____

#### Subject Property Information

Site Address: <u>3554 W. Kuna Rd. Kuna, Id. 83634</u>
Site Location (Cross Streets): <u>Kuna road and Blackcat rd.</u>
Parcel Number (s): <u>51328120610</u>
Section, Township, Range: <u>Parc# 0610 of N2NE4 - Sec. 28; 2N, 1W</u>
Property size: <u>Existing 0.45 Acres - 1.59 Proposed</u>
Current land use: <u>Agricultural</u> Proposed land use: <u>Agricultural</u>
Current zoning district: <u>A</u> Proposed zoning district: <u>A</u>



**Project Description**

Project / subdivision name: \_\_\_\_\_

General description of proposed project / request: \_\_\_\_\_

---

Type of use proposed (check all that apply):

Residential \_\_\_\_\_

Commercial \_\_\_\_\_

Office \_\_\_\_\_

Industrial \_\_\_\_\_

Other \_\_\_\_\_

---

Amenities provided with this development (if applicable): \_\_\_\_\_

**Residential Project Summary (if applicable)**

Are there existing buildings?  Yes  No

Please describe the existing buildings: \_\_\_\_\_

Any existing buildings to remain?  Yes  No

Number of residential units: \_\_\_\_\_ Number of building lots: \_\_\_\_\_

Number of common and/or other lots: \_\_\_\_\_

Type of dwellings proposed:

Single-Family \_\_\_\_\_

Townhouses \_\_\_\_\_

Duplexes \_\_\_\_\_

Multi-Family \_\_\_\_\_

Other \_\_\_\_\_

Minimum Square footage of structure (s): \_\_\_\_\_

Gross density (DU/acre-total property): \_\_\_\_\_ Net density (DU/acre-excluding roads): \_\_\_\_\_

Percentage of open space provided: \_\_\_\_\_ Acreage of open space: \_\_\_\_\_

Type of open space provided (i.e. landscaping, public, common, etc.): \_\_\_\_\_

**Non-Residential Project Summary (if applicable)**

Number of building lots: \_\_\_\_\_ Other lots: \_\_\_\_\_

Gross floor area square footage: \_\_\_\_\_ Existing (if applicable): \_\_\_\_\_

Hours of operation (days & hours): \_\_\_\_\_ Building height: \_\_\_\_\_

Total number of employees: \_\_\_\_\_ Max. number of employees at one time: \_\_\_\_\_

Number and ages of students/children: \_\_\_\_\_ Seating capacity: \_\_\_\_\_

Fencing type, size & location (proposed or existing to remain): \_\_\_\_\_

---

Proposed Parking:

a. Handicapped spaces: \_\_\_\_\_ Dimensions: \_\_\_\_\_

b. Total Parking spaces: \_\_\_\_\_ Dimensions: \_\_\_\_\_

c. Width of driveway aisle: \_\_\_\_\_

Proposed Lighting: \_\_\_\_\_

Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): \_\_\_\_\_

Applicant's Signature: *[Signature]* Date: May 12 2015



may 12, 2015

RECEIVED

MAY 12 2015

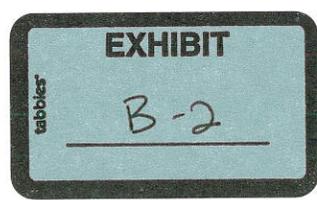
CITY OF KUNA

To the City of Kuna,

We are requesting a lot line adjustment for property on Kuna rd. The line currently runs through the middle of the back yard. We would like to adjust the line so that it fits with the property.

Sincerely,

Layne & Lori Thornton



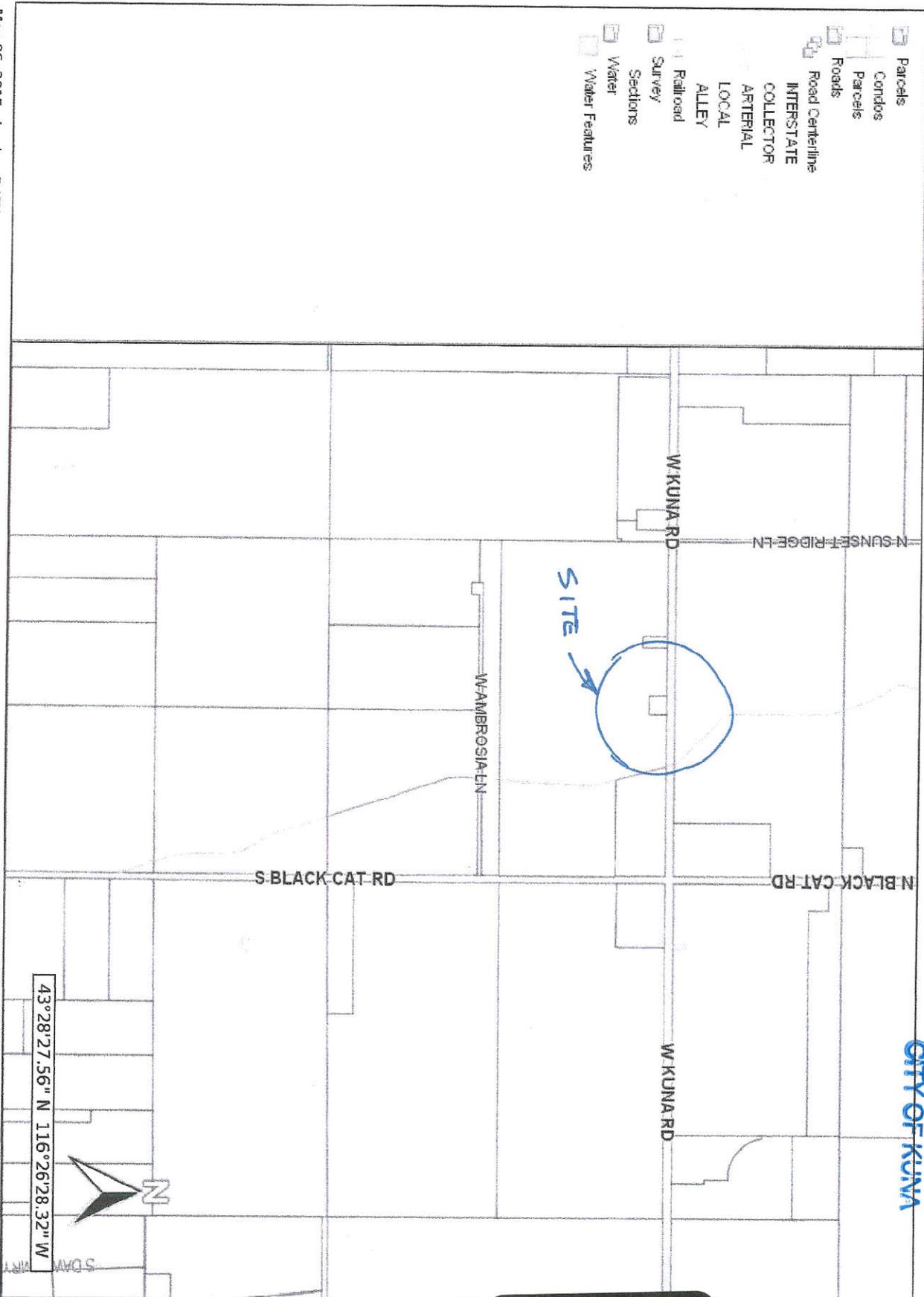


LandproDATA PDF

RECEIVED  
MAY 12 2015

CITY OF KUNA

- Parcels
- Condos
- Parcels
- Roads
- Road Centerline
- INTERSTATE
- COLLECTOR
- ARTERIAL
- LOCAL
- ALLEY
- 1-1 Railroad
- Survey
- Sections
- Water
- Water Features



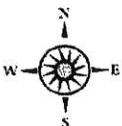
43°28'27.56" N 116°26'28.32" W



EXHIBIT  
B-3

May 06, 2015 - landproDATA.com  
Scale: 1 inch approx 1000 feet

The materials available at this web site are for informational purposes only and do not constitute a legal document.



**DTP SURVEYING, LLC**  
*Professional Land Surveyor*

208.860.3442  
dtpeugh@msn.com  
1506 E. Prohaska Ct.  
Eagle, ID 83616

May 5, 2015

**THORNTON PARCEL A**

A portion of the North ½ of the NE1/4 of Section 28, T.2N.,R1W., B.M., Ada County, Idaho, more particularly described as follows: Commencing at the North ¼ corner of said Section 28, from which the Northeast corner of said Section bears North 89°57'22" East, 2634.96 feet; Thence South 00°19'42" West, 33.00 feet to a point on the South Right-of-Way of W. Kuna Road, said point being the **REAL POINT OF BEGINNING.**

- Thence along said South Right-of-Way North 89°57'22" East, 728.13 feet;
- Thence departing said Right-of-Way South 00°02'18" West, 191.00 feet;
- Thence North 89°57'22" East, 88.00 feet;
- Thence North 00°02'18" East, 191.00 feet to a point on said South Right-of-Way;
- Thence along said Right-of-Way North 89°57'22" East, 375.89 feet;
- Thence departing said Right-of-Way South 00°02'08" West, 150.72 feet;
- Thence South 52°20'06" East, 138.03 feet;
- Thence North 89°57'47" East, 137.99 feet;
- Thence North 64°22'52" East, 80.67 feet;
- Thence North 00°02'08" East, 200.33 feet to a point on said South Right-of-Way;
- Thence along said Right-of-Way North 89°57'22" East, 246.15 feet to a point in the center of the Benton Lateral;
- Thence along said Lateral South 15°19'59" East, 402.24 feet;
- Thence departing said Lateral North 89°57'22" East, 770.33 feet to a point on the East line of said Section 28;
- Thence along said line South 00°02'08" West, 899.58 feet to the North 1/16<sup>th</sup> corner common to Section 27 and said Section 28;
- Thence South 89°54'34" West, 2641.72 feet to the C-N 1/16<sup>th</sup> corner of said Section 28;
- Thence North 00°19'42" East, 1289.76 feet to the Point of Beginning. Containing 68.74 acres, more or less. **SUBJECT** to Right-of-Way for S. Black Cat Road.



PROJECT:  
 DESCRIPTION:  
 FILE: junk.cgx  
 UNITS: U.S. SURVEY FOOT

**PARCEL A CLOSURE**

Tuesday, May 05, 2015  
 12:29 PM  
 Lot Line Adjustment  
 PAGE 1 12 of 28

7A

INSTRUMENT SETUP

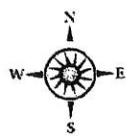
Instrument point: 1 5000.000 5000.000  
 Backsight point: 1 5000.000 5000.000  
 Backsight Bearing: N 00°00'00" E Distance: 0.00  
 Remarks:

TYPE	FROM	TO	DIRECTION	DISTANCE	NORTHING	EASTING
TRAV	1	2	N 89°57'22" E	728.13	5000.558	5728.130
TRAV	2	3	S 00°02'18" W	191.00	4809.558	5728.002
TRAV	3	4	N 89°57'22" E	88.00	4809.625	5816.002
TRAV	4	5	N 00°02'18" E	191.00	5000.625	5816.130
TRAV	5	6	N 89°57'22" E	375.89	5000.913	6192.020
TRAV	6	7	S 00°02'08" W	150.72	4850.193	6191.926
TRAV	7	8	S 52°20'06" E	138.03	4765.851	6301.190
TRAV	8	9	N 89°57'47" E	137.99	4765.940	6439.180
TRAV	9	10	N 64°22'52" E	80.67	4800.820	6511.920
TRAV	10	11	N 00°02'08" E	200.33	5001.150	6512.044
TRAV	11	12	N 89°57'22" E	246.15	5001.339	6758.194
TRAV	12	13	S 15°19'59" E	402.24	4613.416	6864.558
TRAV	13	14	N 89°57'22" E	770.33	4614.006	7634.888
TRAV	14	15	S 00°02'08" W	899.58	3714.427	7634.329
TRAV	15	16	S 89°54'34" W	2641.72	3710.251	4992.613
TRAV	16	17	N 00°19'42" E	1289.76	4999.990	5000.004

Closure

Closing line: S 20°29'35" E 0.01 from 17 to 1  
 Latitude (N): -0.01 Perimeter: 8531.54  
 Departure (E): 0.00 Error of Closure: 1:814218

Area: 2994278.16 Square feet 68.7392 Acres



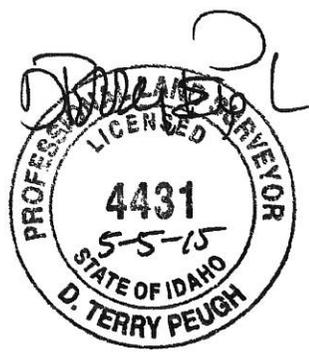
**DTP SURVEYING, LLC**  
*Professional Land Surveyor*

208.860.3442  
dtpeugh@msn.com  
1506 E. Prohaska Ct.  
Eagle, ID 83616

May 5, 2015

**THORNTON PARCEL B**

A parcel of land located in North ½ of the NE1/4 of Section 28, T.2N.,R1W., B.M., Ada County, Idaho, more particularly described as follows: Commencing at the North ¼ corner of said Section 28, from which the Northeast corner of said Section bears North 89°57'22" East, 2634.96 feet; Thence South 00°19'42" West, 33.00 feet to a point on the South Right-of-Way of W. Kuna Road; Thence along said South Right-of-Way North 89°57'22" East, 1192.02 feet to the **REAL POINT OF BEGINNING**;  
Thence departing said Right-of-Way South 00°02'08" West, 150.72 feet;  
Thence South 52°20'06" East, 138.03 feet;  
Thence North 89°57'47" East, 137.99 feet;  
Thence North 64°22'52" East, 80.67 feet;  
Thence North 00°02'08" East, 200.33 feet to a point on said South Right-of-Way;  
Thence along said Right-of-Way South 89°57'22" West, 320.02 feet to the Point of Beginning.  
Containing 1.59 acres, more or less.



PARCEL B CLOSURE

PROJECT:  
DESCRIPTION:  
FILE: junk.cgx  
UNITS: U.S. SURVEY FOOT

Tuesday, May 05, 2015  
12:39 PM  
PAGE 1

INSTRUMENT SETUP

Instrument point: 1 500.000 500.000  
Backsight point: 1 500.000 500.000  
Backsight Bearing: N 00°00'00" E Distance: 0.00  
Remarks:

TYPE	FROM	TO	DIRECTION	DISTANCE	NORTHING	EASTING
TRAV	1	2	S 00°02'08" W	150.72	349.280	499.906
TRAV	2	3	S 52°20'06" E	138.03	264.938	609.171
TRAV	3	4	N 89°57'47" E	137.99	265.027	747.161
TRAV	4	5	N 64°22'52" E	80.67	299.907	819.900
TRAV	5	6	N 00°02'08" E	200.33	500.237	820.024
TRAV	6	7	S 89°57'22" W	320.02	499.992	500.004

Closure

Closing line: S 27°48'09" E 0.01 from 7 to 1  
Latitude (N): -0.01 Perimeter: 1027.76  
Departure (E): 0.00 Error of Closure: 1:111160

Area: 69371.39 Square feet 1.5925 Acres

97005158

ADA CO. RECORDER  
J. DAVID LAYARRO  
BOISE ID : ALLIANCE TITLE

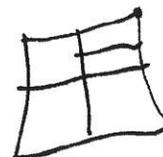
'97 JAN 22 PM 4 29  
15.00  
WARRANTY DEED: *[Signature]*  
RECORDED AT THE REQUEST OF

FOR VALUE RECEIVED, CLARENCE H. BUTLER and LUCILE P. BUTLER, as Co-Trustees of the Clarence H. and Lucile P. Butler Trust, under Trust Agreement dated January 27, 1992, the Grantor, does hereby grant, bargain, sell and convey unto LAYNE THORNTON and LORI THORNTON, the Grantee, whose address is 2800 Swan Falls Road, Kuna, Idaho, 83634, the following described premises, including any homestead claim pursuant to the Idaho Homestead Law, Idaho Code, Section 55-1001, et seq., to-wit:

SEE EXHIBIT "A" ATTACHED HERETO.

RESERVING unto Mary V. Butler the right to possess, occupy and control the following described real property during her lifetime or until she permanently vacates said real property, whichever occurs first, which real property is more particularly described as follows:

Commencing at the NE corner of the N.E. quarter of Section 28, Township 2 North of Range 1 West of Boise Meridian, in Ada County, Idaho; thence West along the North boundary line of said NE quarter, a distance of 1291 feet to the REAL POINT OF BEGINNING.



WARRANTY DEED

1



Thence South and parallel to the East boundary line of the N.E. quarter, a distance of 170 feet; thence West and parallel to the North boundary line of said N.E. quarter, a distance of 144 feet; thence North and parallel to the East boundary line of said Northeast quarter, a distance of 170 feet to a point in the North boundary line of the N.E. quarter; thence East along the North boundary line of the N.E. quarter, a distance of 144 feet to the REAL POINT OF BEGINNING.

RESERVING unto Clarence H. Butler and Lucile Butler, the right to possess, occupy and control the following described real property during their lifetime or until they permanently vacates said real property, whichever occurs first, which real property is more particularly described as follows:

Commencing at the NE corner of the N.E. quarter of Section 28, Township 2 North of Range 1 West of Boise Meridian, in Ada County, Idaho; thence West along the North boundary line of said NE quarter, a distance of 1819 feet to the REAL POINT OF BEGINNING.

Thence South and parallel to the East boundary line of the N.E. quarter, a distance of 224 feet; thence West and parallel to the North boundary line of said N.E. quarter, a distance of 88 feet; thence North and parallel to the East boundary line of said Northeast quarter, a distance of 224 feet to a point in the North boundary line of the N.E. quarter; thence East along the North boundary line of the N.E. quarter, a distance of 88 feet to the REAL POINT OF BEGINNING.

SUBJECT TO United States patent restrictions and/or State of Idaho deed restrictions;

SUBJECT TO all taxes and assessments for the year 1993 and all subsequent years;

SUBJECT TO any easements or rights-of-way of record and/or usage.

Mary V. Butler is responsible to maintain the well, residence dwelling and pay all taxes, assessments and fire insurance premiums for her above described life estate real property.

Clarence H. Butler and Lucile P. Butler are responsible to maintain the well, residence dwelling and pay all taxes, assessments and fire insurance premiums for their above described life estate real property.

TO HAVE AND TO HOLD the said premises, with their appurtenances, unto the said Grantee, their heirs and assigns, forever. And the Grantor do hereby covenant to and with the said Grantee that said Trust is the owner in fee simple of said premises; that said premises are free from all encumbrances save and except as above set forth; and that said Trust will warrant and defend the same from all lawful claims whatsoever.

DATED this 28<sup>th</sup> day of January, 1993.

CLARENCE ~~H.~~ and LUCILE  
P. BUTLER TRUST, under the  
Trust Agreement dated January  
27, 1992:

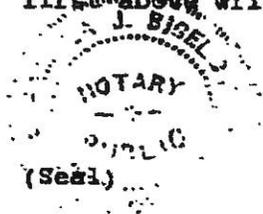
By: Clarence H. Butler  
Clarence H. Butler,  
Trustee

By: Lucile P Butler  
Lucile P. Butler,  
Trustee

STATE OF IDAHO            )  
                                  )ss  
County of Ada            )

On this 28th day of January, 1993, before me, the undersigned, a Notary Public in and for said State, personally appeared CLARENCE H. BUTLER and LUCILE P. BUTLER, known to me to be the person whose name is subscribed to the within instrument as Trustees of the Clarence H. Butler and Lucile P. Butler Trust 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 in this certificate first above written.



Janice W. Bage-Cou  
Notary Public for Idaho,  
Residing at Boise, Idaho.  
1-12-94

ORDER NO. 93037799 W 'B

EXHIBIT "A"

PARCEL A

The South half of the Southeast quarter of Section 21, Township 2 North, Range 1 West of the Boise Meridian, Ada County, Idaho.

Except the South 33 feet thereof as conveyed to State of Idaho for public road by Right-of-Way Deed Recorded September 28, 1936 under Instrument No. 172653 and further excepting that portion conveyed to corporation of the Presiding Bishop of the Church of Jesus Christ of Later-Day Saints, A Utah Corporation sole By Warranty Deed Recorded February 2, 1979 under Instrument No. 7906651, more particularly described as follows:

Tract lying in and being situated in the Southeast Quarter, Southeast Quarter Section 21, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, and being described as follows to wit:

Beginning at the Southeast Section corner of Section 21, Township 2 North, Range 1 West, thence South 89 degrees 55'55" West 450 feet along south line of said section; thence North 774.4 feet; thence North 89 degrees 55'55" East 450 feet to a point on East line of said Section; thence South 774.4 feet along said East line to the POINT OF BEGINNING.

PARCEL B

The North Half of the Northeast Quarter of Section 28 in Township 2 North of Range 1 West of Boise Meridian, in Ada County, State of Idaho.

EXCEPT

The North 33 feet thereof as conveyed to State of Idaho for public road by Right-of-Way Deed Recorded September 28, 1936 under Instrument No 172652.

RECEIVED

MAY 12 2015

CITY OF KUNA

City of Kuna  
P.O. Box 13  
Kuna, Idaho 83634

Phone: (208) 922-5274  
Fax: (208) 922-5989  
Web: www.cityofkuna.com



# City of Kuna AFFIDAVIT OF LEGAL INTEREST

State of Idaho )  
                          ) ss.  
County of Ada )

I, LAYNE THORNTON, 3224 Swan Falls Rd.  
Name Address  
Kuna, Idaho 83634  
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my permission to \_\_\_\_\_  
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Kuna and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Kuna staff to enter the subject property for the purpose of site inspections related to processing said application(s).

Dated this May 12 2015 day of May, 2015

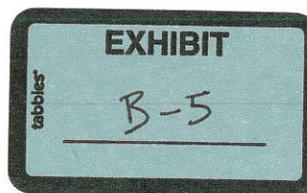
[Signature]  
Signature

Subscribed and sworn to before me the day and year first above written.

Dawn Stephens  
Notary Public for Idaho

Residing at: Kuna, Idaho

My commission expires: 1-17-18



# VICINITY MAP



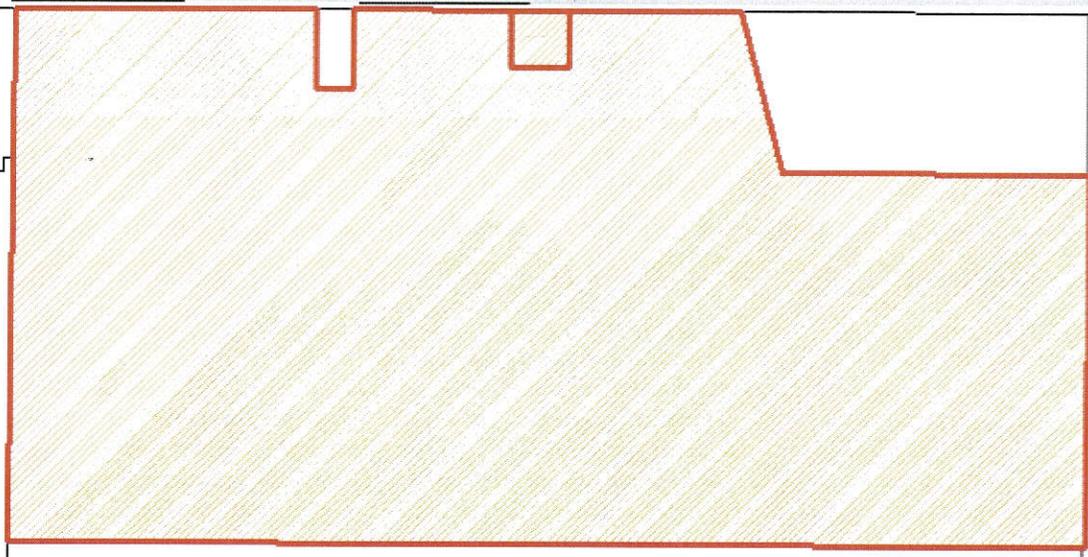
N Sunset Ridge Ln

N Black Cat Rd

W Kuna Rd

W Ambrosia Ln

S Black Cat Rd



	THORNTON PROPERTY
	PARCEL LINES
	ROADS

tabbles	EXHIBIT
	B-6

# AERIAL MAP



N Sunset Ridge Ln

N Black Cat Rd

W Kuna Rd



W Ambrosia Ln

S Black Cat Rd

	THORNTON PROPERTY
	PARCEL LINES
	ROADS



LandproDATA PDF

CITY OF KUNA  
PLANNING & DEVELOPMENT

- Parcels
- Condos
- Parcels
- Roads
- Road Centerline
- INTERSTATE
- COLLECTOR
- ARTERIAL
- LOCAL
- ALLEY
- Railroad
- Survey
- Sections
- Water
- Water Features
- Aerial Imagery
- 2013 Aerial

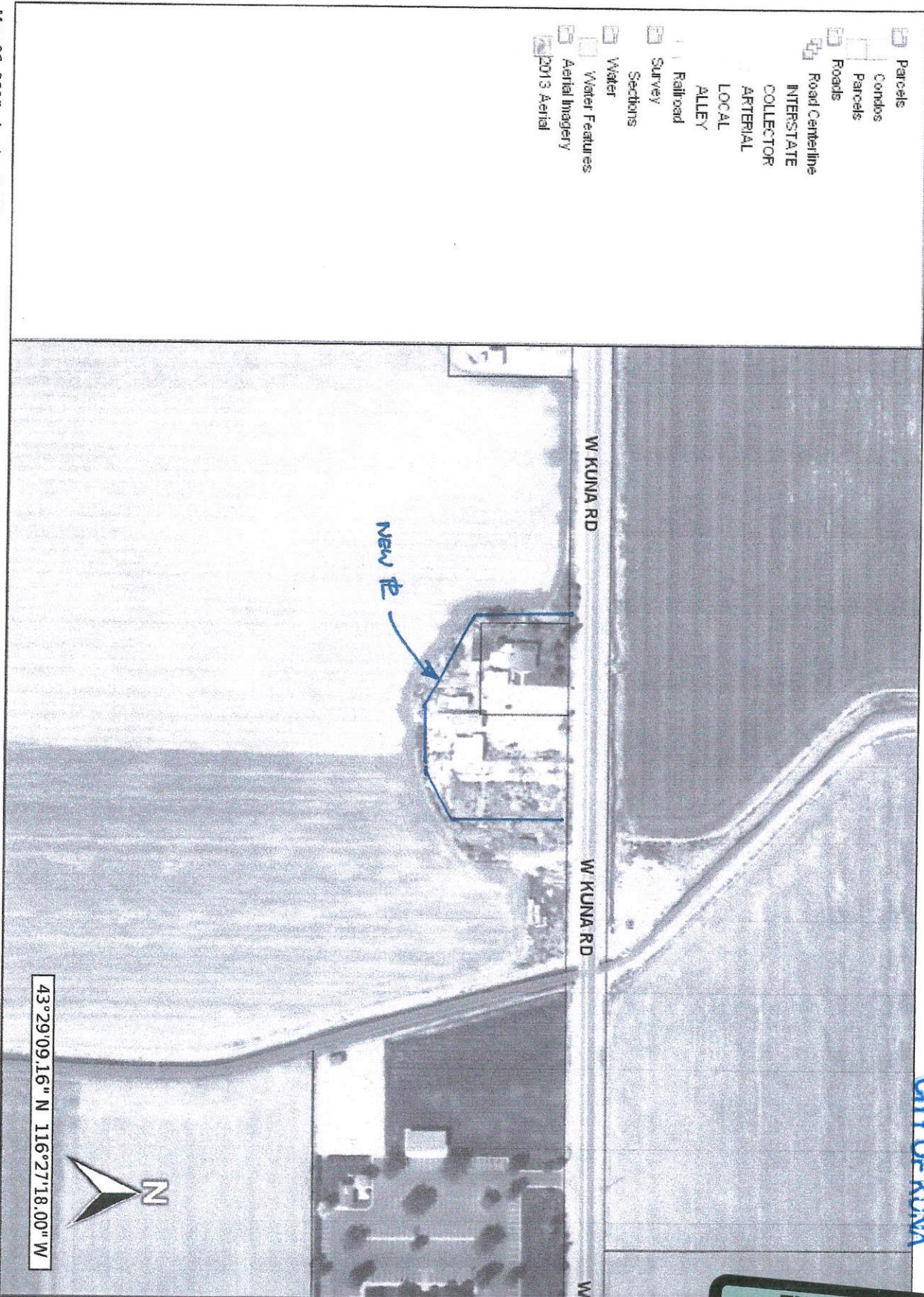


EXHIBIT  
B-7  
tabbles

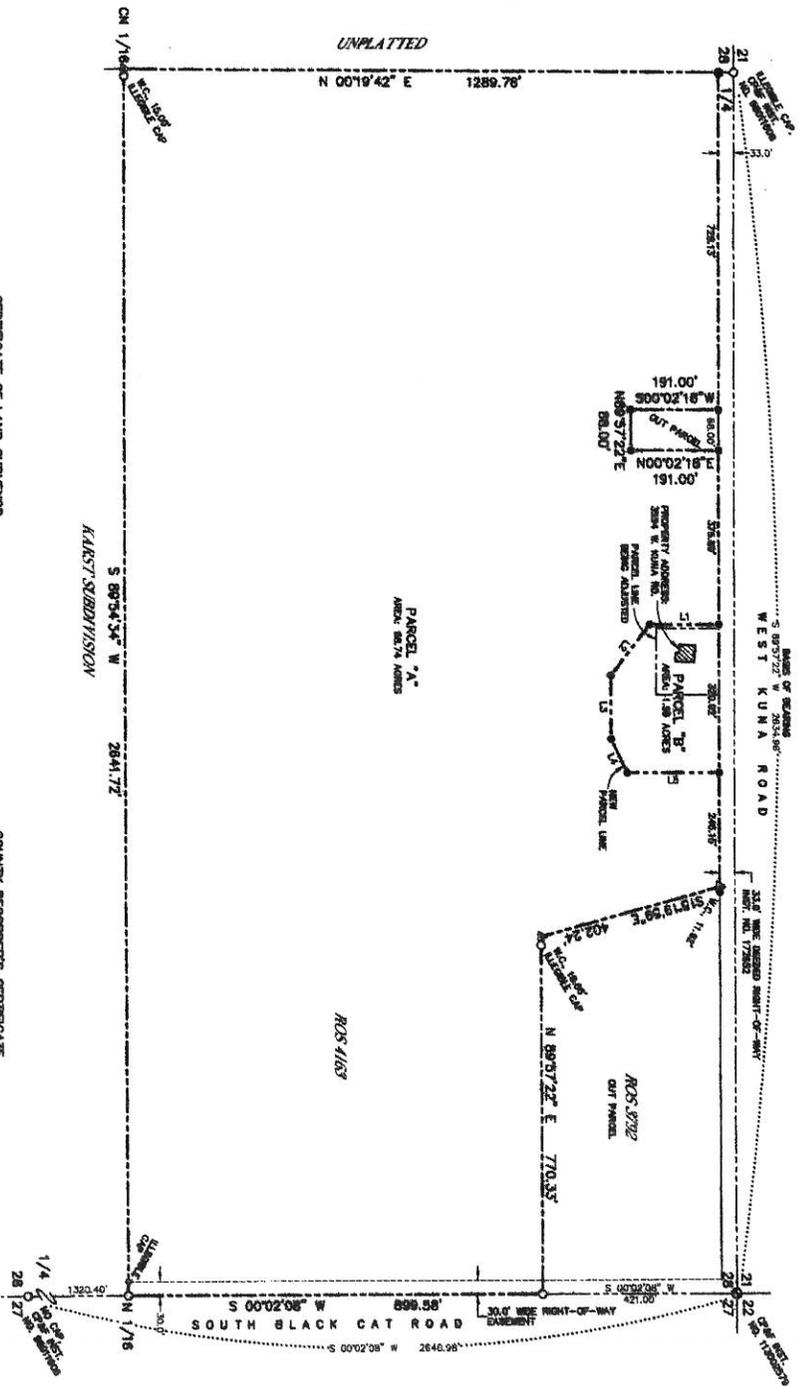
PARCEL LINE ADJUSTMENT RECORD OF SURVEY FOR  
**LAYNE & LORI THORNTON**  
 LOCATED IN THE N 1/2 OF THE NE 1/4 OF SECTION 28,  
 T.2N, R.1W, B.M., KUNA, ADA COUNTY, IDAHO  
 2015

ROS NO. \_\_\_\_\_



LINE	BEARING	LENGTH
L1	S 89°54'34" W	2844.72
L2	N 00°02'00" W	899.58
L3	N 89°57'22" E	770.33
L4	N 89°57'22" E	80.67
L5	N 89°57'22" E	208.33

- LEGEND**
- FOUND 1/2" IRON PIN, AS NOTED
  - FOUND 5/8" IRON PIN, AS NOTED
  - FOUND 3/4" IRON PIN, AS NOTED
  - FOUND 1" IRON PIN, AS NOTED
  - SET 1/2" x 3/4" IRON PIN, PLS. 4431
  - SET 5/8" x 3/4" IRON PIN, PLS. 4431
  - WITNESS CORNER
  - PROPERTY BOUNDARY LINE
  - PARCEL LINE TO BE ADJUSTED
  - NEW PARCEL LINE
  - SECTION LINE
  - RIGHT-OF-WAY LINE
  - RIGHT-OF-WAY EASEMENT LINE



**CERTIFICATE OF LAND SURVEYOR**

I, D. TERRY FURISH, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF IDAHO AND THAT THE ABOVE DESCRIBED PARCELS ARE CORRECTLY LOCATED ON THE GROUND AND HAVE BEEN MEASURED FROM AN ACTUAL SURVEY MADE ON THE GROUND IN ACCORDANCE WITH THE PROVISIONS OF THE IDAHO SURVEYING ACT AND THE CONSTITUTION OF THE STATE OF IDAHO. I HAVE THEREFORE PLACED AND SET THE CORNER MARKERS TO PLATS AND SURVEY.



D. TERRY FURISH  
 LICENSE NO. 4431

**COUNTY RECORDER'S CERTIFICATE**

NOT. NO. \_\_\_\_\_  
 STATE OF IDAHO, COUNTY OF ADA, SS.  
 FILED FOR RECORD AT THE REQUEST OF \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015  
 CHARLES E. HORN, RECORDER  
 BY \_\_\_\_\_ DEPUTY

RECORDING INDEX NUMBER: 214-28-1-1

**DTP SURVEYING, LLC**  
 Professional Land Surveyor

208.860.3442  
 dtp@dp-surveying.com  
 1906 E. Ponderosa Ct.  
 Eagle, ID 83616



City of Kuna  
Planning & Zoning Department

City of Kuna  
P.O. Box 13  
Kuna, Idaho 83634  
Phone: (208) 922-5274  
Fax: (208) 922-5989  
[Kunacity.id.gov](http://Kunacity.id.gov)

May 18, 2015

Layne and Lori Thornton  
3224 Swan Falls Rd.  
Kuna, ID 83634

**Subject: 15-02--LLA: Thornton Lot Line Adjustment**

Dear Applicant:

The City of Kuna Planning and Zoning Department is in receipt of your application for a Lot Line Adjustment for Layne and Lori Thornton (Parcel # S1328120610). The application, as submitted is deemed complete as of May 15<sup>th</sup>, 2015.

A Lot Line Adjustment is designated in Kuna City Code 1-14-3 (KCC), as a public meeting with the City Council as the decision making body. As a public meeting, this application does not require public notice as set forth in Idaho Code, Chapter 65, Idaho Local Planning Act.

Your application is scheduled to go before the Kuna City Council on **June 16th, 2015** at 7:00 pm or as soon after as it may be heard. Please plan on attending to answer any questions the Council may have regarding your application.

If you have any questions, please contact our office. Please reference case # **15-01-LLA** in any future correspondence.

Thanks,

Trevor Kesner  
Planner I

Cc: Wendy Howell, Director of Planning Services  
Layne and Lori Thornton





**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

GORDON N. LAW  
CITY ENGINEER

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

---

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**MEMORANDUM**

TO: Wendy Howell; Trevor Kesner

FROM: Gordon N. Law  
Kuna City Engineer

RE: Layne and Lori Thornton Property  
South-west Corner of Kuna and Black Cat Roads  
Lot Line Adjustment  
15-02-LLA

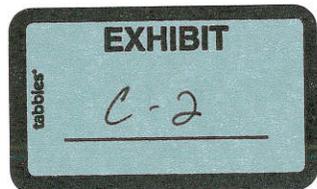
DATE: May 14, 2015

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The City Engineer has reviewed the Lot Line Adjustment request of the above applicant(s) dated May 12, 2015. It is understood this lot line adjustment is an attempt by the property owner to adjust parcel boundaries to reflect and include in a residential parcel all of the associated yard and ancillary structural development. The following comments are provided:

1. The applicant's proposal does not appear to affect existing public roads or easements or to adversely compromise the ability to expand or extend them in the future.
2. The applicant's proposal does not appear to affect publicly maintained utilities or to adversely compromise the ability to expand or extend them in the future.

The City Engineer concludes there is not a reason from a public works perspective to provide further comment on the application.



**Trevor Kesner**

---

**From:** Mike Borzick  
**Sent:** Wednesday, May 13, 2015 8:53 AM  
**To:** Trevor Kesner  
**Subject:** FW: Scanned image from MX-2615N  
**Attachments:** noreply@cityofkuna.com\_20150513\_084752.pdf

Trevor,

That looks good, just the one minuet correction there is no distance from the corner to the r/w on the initial call to the POB, there is a "R/W dimension" but not a call distance. Its nit-picky yes, we don't really have a say in the ROS's, maybe it gets by the County Surveyor...maybe it doesn't? May just bring it to their attention and if they do/don't want to correct it...then I am good either way.

Mike

-----Original Message-----

From: noreply@cityofkuna.com [mailto:noreply@cityofkuna.com]  
Sent: Wednesday, May 13, 2015 9:48 AM  
To: Mike Borzick  
Subject: Scanned image from MX-2615N

Reply to: [noreply@cityofkuna.com](mailto:noreply@cityofkuna.com) <noreply@cityofkuna.com> Device Name: Not Set Device Model: MX-2615N  
Location: Not Set

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.  
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.  
Adobe(R)Reader(R) can be downloaded from the following URL:  
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>







City of Kuna  
Planning and Zoning Department

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Kuna, Idaho 83634  
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Fax: (208) 922-5989  
www.kunacity.id.gov

## MEMO

**To:** Kuna City Council  
**From:** Wendy I. Howell, PCED  
**Date:** May 28, 2015  
**Re:** Planning and Zoning Department  
Project Report for May 2015

The Planning and Zoning Department meets with several walk-in customers daily. The larger projects and developments are listed below.

### Land Use Projects:

1. **Ardell Estates** (aka: Watersedge): Reviewed and commented on the preliminary layout. Facilitated a pre-application meeting with owner and their planner; visited with public about the project and sent information as needed.
2. **Crimson Point North No 3:** Processed final plat and presented to Council for approval.
3. **Crimson Point Villas No. 1 and 2:** Several meetings with applicant; processed a Special Use Permit with the changed conditions of approval for Crimson Point Villas No.2 and presented to Council. Crimson Point Villas No. 1 Final Plat processed and presented to Council for approval.
4. **Deserthawk No. 1** (Pipe in Easement Issue): Researched the easement/plat; discussed with public works and city attorney in order to work through the situation to determine the best solution.
5. **Falcon Crest Golf Course:** Meetings with surveyor, planner, owners and Blevins to secure an annex pathway; sent out application information and neighborhood meeting list to the developer; assisted the applicant/planner with the overall submittal.
6. **Kuna Caves Storage Signs:** Assist owner and sign company on two different signs; one sign required code research to determine category and design review determination; Facilitated providing the Certificate of Occupancy in a timely fashion.
7. **Leonia Hughes:** Process a Special Use Permit for an in-home daycare.
8. **Linder Farms Development Agreement and Special Use Permit Release:** Provided the owner with the information he needed to proceed with his request as discussed in fall of 2014; working to get this to Council prior to corn maze operation.
9. **Memory Ranch:** Met with applicant and their planner for Pre-Application meeting and two additional impromptu meetings; discussions with Mayor, staff and Kuna Fire District. Application review is underway.
10. **Merlin Pointe Right-of-Way Vacation:** Processed applicant's request to receive a right-of-way vacation letter of support and resolution from Council with the City Attorney's help in order for them to proceed with their final plat.
11. **North Sewer Plant:** Staff level design review of additional parking area for employees.

● Page 2

12. **Patagonia:** Collaborated with applicant to get construction drawings in for review for phase 1.
13. **Profile Ridge Rezone:** Assisted the applicant/planner with several rezone questions and their application submittal; processing the application.
14. **Ridley's:** Design review for two new commercial shells south of Ridley's Tenants not known. Worked through pads 1 and 2 developments and discuss with owner and contractor the submittal.
15. **Gina and Daniel Safford:** Processing an annexation and lot split to present to Council on August 4<sup>th</sup>.
16. **Sandstone Plaza Development:** Meetings with engineer and owner about project. Work through the design review submittal; processing application.
17. **Shayla's Paw-fection:** New application to allow home-based business.
18. **Sorrel Subdivision:** Planned Unit Development and Development Agreement release; met with applicants twice and discussed project with engineer. Took this to Council.
19. **Layne and Lori Thornton:** Processing a lot line adjustment.
20. **Timbermist 1 and 2:** Took phase 1 final plat to Council and will take phase Final Plat to COUNCIL on June 2<sup>nd</sup>.
21. **Timbermist Bonding – Early Permits:** Worked through early Building permits for Coleman Homes through discussion with applicant and staff.
22. **Tomorrow Subdivision Apartments:** Worked through design review application and took to Planning and Zoning Commissioners for design review.

**Generic Developments (waiting on formal application):**

1. **Affordable Housing Meeting Build Contractor:** Met with developers answering questions about several different sites.
2. **Annexation:** Discuss annexation with owner and went over location of utilities, access, and process.
3. **Annexation:** Answer numerous questions to realtor and others, and staff, too.
4. **Annexation Pathway for northern impact area:** Many, many conversations with homeowners about how to get into city limits; made maps and send in hopes to get people on board with coming to Kuna.
5. **Commercial Discussions:** Work through site issues and questions to find a site. At least three phone calls with owner.
6. **Danskin - New Phase:** Conducted the pre-application meeting with owner and their planner; discussed potential design options with staff and Kuna Fire District.
7. **Gold Creek Drain:** Discussed the drain with the land owner.
8. **David Gronbeck:** Answered questions about a commercial site from several parties and discussed building permit numbers with consultant.
9. **Industrial Business:** Discussed ways to get plant located on 60 acres in Kuna.
10. **Infill Project:** Discuss infill development, including commercial and residential, for the general location on Deerflat and School including layout options about the site. This will need to be annexed, preliminary plat and design review approval.
11. **Journey's End (aka Merlin Pointe South):** Work with their planner on a developing the subdivision south of Les Schwab. Review, discussed and made recommendations on a couple of conceptual layouts.
12. **Luana Lane.:** Worked with their planner to arrange lots for a multi-family project and timeline. They will need a rezone.
13. **New Project on Deer Flat:** Visit with representative and owner about annexation and possible apartment project. Discussed the type of process needed to move forward.
14. **Palomar Drain (Crimson Point 5):** On-going lengthy discussions with patrons and staff regarding the drain.
15. **Park Avenue Building Permit Questions:** Questions and more questions from owners, contractors, realtors, etc.; discussions with staff about the sewer and water connect fees, etc.

● Page 3

16. **Sable Ridge Final Phase:** Met and discussed moving forward on her site to develop, including a road on the east side.
17. **Secret Squirrel Project:** Met with owners and discussed various ways to get their project in to the City of Kuna as well as the process necessary to move forward. This is over a 50 million dollar project, if all the pieces come together to accommodate their needs.
18. **Subdivision (near School House Subdivision):** Met with applicant and his planner multiply times; these four acres will close out the School House Subdivision. Several phone calls to each.
19. **Verizon Business Signs:** Staff discussion on window signage and code.
20. **Other developers:** Researched several random sites per requests and discussed process with developers.

**Internal Projects:**

1. **Assist Attorney with Exhibits:** Create miscellaneous exhibits for attorney, mostly maps, and did research as needed.
2. **Building Permits:** This involves checking setbacks, review plans, and permit processing
  - New dwellings: 25
    - 18 of the 25 new dwellings included electrical, plumbing and mechanical permits that are not included in the following count.
    - Total square footage for new dwellings: 55,699
    - Total value: \$5,640,273
  - Commercial: 0
  - Electrical: 29
  - Mechanical: 14
  - Plumbing: 29
  - Misc. building permits: 9
3. **Code Enforcement:** Code Enforcement involves taking complaints, site visit to photograph violations, researching property, writing letters to home owners, follow-up site visit, and possibly another letter or close of the file.
  - Zoning Compliance Issues: 2
  - Weed Complaints: 8
  - Junk/Debris: 13
  - Animals: 3
  - Vehicles (standing/abandoned/RV/improper parking/blocking sidewalk): 9
  - Misc. Dispute Resolution/Public Works issue referral: 5
4. **Committees**
  - First-Aid Kit Supply Evaluation Committee
  - Ada County Street Naming Committee
  - Regional Transportation Advisory Committee
  - FACTS
  - Active Transportation Committee
5. **Comprehensive Plan:** Ready for notification and presentation to Council waiting on Meridian to make a decision on impact boundary.
6. **Devan Delashmut, Kuna School District:** Meeting with Mr. Delashmut reviewing procedures and projects in depth and coming out of the meeting with an agreement to work together.
7. **Maps**
  - a. **Future Land Use Map:** Ready for notification and presentation to Planning and Zoning Commission waiting on Meridian to make a decision on impact boundary.
  - b. **Planning Area Map:** Ready for notification and presentation to Council waiting on Meridian to make a decision on impact boundary.
  - c. **Pathways Map:** Reviewed regional pathway map to Kuna's pathway map to ensure alignment of pathways with adjacent cities.

- Page 4

8. **Permitting Software:** Demo
9. **Presentation at Hubbard Elementary 1<sup>st</sup> Graders:** Presentation to 1<sup>st</sup> grade about how to plan a City.
10. **Text Amendments**
  - **Lot Split Ordinance:** Amended and approved by Council.
  - **Septic Tank Ordinance:** Meetings with staff, made revisions, additional conversations with staff regarding text amendments; made staff recommended changes; will be noticing in June.

**City of Kuna**

763 W Avalon  
Kuna Idaho 83634  
(208) 577-8794  
[Kunacity.id.gov](http://Kunacity.id.gov)

Bob Bachman, Facilities/Fleet Manager  
BBachman@cityofkuna.com

**Memo**

**To: Mayor and Council**

**Re: Construction Project Update**

Park Electrical System: Project is complete and within budget. All of the overhead power and unused poles have been removed from the park. We have added 56 new 20 amp 110 services and decreased the amount of meters by two.

Concrete approaches at Indian Creek Bridge: Complete and within budget.

Asphalt Greenbelt Extension: Complete and under budget.

Senior Building: I am currently doing an efficiency evaluation of the senior center building. My goal is to try to help understand and analyze the energy consumption and identify any issues we may have at the Senior Building and provide a plan of action to control Utility cost moving forward. I should have a presentation for Mayor and Council during the July Council meeting.

Eagle Scout Projects: We will be starting the new horseshoe pits located south east of the baseball fields.

Eagle Scout Projects: Removal of the old chain-link fence on the West side of Avalon Bridge next to the Greenbelt.

Kiosk: I will begin construction on the informational Kiosk in the upcoming weeks. This will be located on the east end of the new Greenbelt.

This is just a small snapshot of some of the projects going on right now. Please let me know if you need anything or more information and thank you for your time.

Bob Bachman  
Facilities/Fleet Manager



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

GORDON N. LAW  
CITY ENGINEER

**Telephone (208) 287-1727; Fax (208) 287-1731**  
**Email: [glaw@cityofkuna.com](mailto:glaw@cityofkuna.com)**

**MEMORANDUM**

**TO:** Mayor Nelson and Members of City Council  
**FROM:** Gordon N. Law  
Kuna City Engineer  
**RE:** Kuna Public Works Projects  
Birds of Prey Sewer Trunk Project – 2015-2016  
Project Design - Consultant  
**DATE:** June 11, 2015

**REQUEST: Approve Resolution for B&A Engineers Agreement**

The City Engineer proposes to eliminate the Birds of Prey Lift Station through extension of a sewer trunk line from the Deerhorn Trunk Line. By timely design, we also hope to eliminate a large mobilization cost by utilizing the rock saw that is presently on-site for the Deerhorn Sewer Trunk Project.

The City of Kuna has created a registry of qualified consultants to perform design on modest sized water, sewer and pressurized irrigation projects. Of the four qualified firms from the registry, B&A Engineers was determined to be the best qualified for the above referenced project because they have greater familiarity with the soils and utility situation in vicinity of this particular project and the property owner providing the easement critical to the project has indicated a preference for this design firm. In addition B&A designed the connecting sewer facilities at the downstream end of the proposed line. The work includes preparing and submitting plans, specifications and contract documents in preparation for bidding and construction.

B&A Engineers has provided a Professional Services Agreement and an estimate of costs in the amount of \$22,405.00 for the Scope of Work. In selecting a consultant, the Idaho State Code does not allow selection on the basis of the cost of consultant services – only on the basis of qualifications to provide the services. The City will continue to make consultant selection as required in state code, but does evaluate costs to make sure expenditures are appropriately controlled.

The City Engineer requests the attached Professional Services Agreement, Scope of Work and Estimate of Costs is approved and the services of B&A Engineers are secured for the work. A resolution is attached, which if approved, the Mayor, Clerk and City Engineer are authorized to execute the requisite documents.

The FY2014-15 budget has \$46,000 from the Deerhorn project and \$170,000 from Sewer Contingency Account for this project.

Attachments:

**RESOLUTION NO. R33-2015**

**RESOLUTION AWARDED CONTRACT FOR CONSULTING SERVICES TO B & A ENGINEERS, INC. IN THE AMOUNT OF \$22,405.00 FOR DESIGN OF THE BIRDS OF PREY SEWER TRUNK PROJECT; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID WORK; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID CONSULTANT.**

**WHEREAS**, the City of Kuna, Idaho has determined it to be in said City's best interest to design and construct the Birds of Prey Sewer Trunk line; and

**WHEREAS**, the City of Kuna, Idaho has prepared a registry of qualified sewer design consultants; and

**WHEREAS**, the City of Kuna, Idaho has selected B&A Engineers, Inc. from its registry of qualified consultants and proposes to contract with them for design services on the basis of their being best qualified to provide consultant services for design of the Birds of Prey Sewer Trunk Project:

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, that the Mayor, City Engineer and City Clerk of said city are hereby authorized to execute that certain agreement titled "Agreement for Professional Services", by and between said city and B&A Engineers, Inc., which Agreement is for consulting services related to designing the Birds of Prey Sewer Trunk and preparing contract documents for constructing the same, which agreement and associated scope of work is estimated to cost twenty-two thousand four hundred and five dollars (\$22,405) and which Agreement is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 16th day of June, 2015.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16th day of June, 2015.

---

W. Greg Nelson, Mayor

ATTEST:

---

Chris Engels, City Clerk

B & A ENGINEERS, Inc.  
AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement entered into and effective this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between City of Kuna, Idaho. Herein after referred to as the "CLIENT" and B&A ENGINEERS, Inc., an Idaho corporation, herein after referred to as "B&A"

WITNESSETH:

WHEREAS the CLIENT intends to: \_\_\_\_\_ hereinafter referred to as the 'Project'. The Services to be performed by B&A are hereinafter referred to as the "Services."

NOW, THEREFORE, the CLIENT and B&A, in consideration of their mutual covenants herein, agree as set forth below:

**MUTUAL RESPONSIBILITIES**

This Agreement is based upon a mutual obligation of good faith and fair dealing between the parties in its performance and enforcement. Accordingly, the CLIENT and B&A, with a positive commitment to honesty and integrity, agree that each will assist in the other's performance; that each will avoid hindering the other's performance; that each will work diligently to fulfill its obligations; and that each will cooperate in the common endeavor of the Agreement.

**CLIENT INFORMATION AND RESPONSIBILITIES**

The CLIENT will provide to B&A all criteria and full information as to CLIENT's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards, rules and laws which CLIENT or others will require to be included in the drawings and specifications upon which B&A can rely for completeness and accuracy.

The CLIENT will furnish to B&A all data, documents, and other items in CLIENT's possession, or reasonably obtainable by CLIENT, including, without limitation: 1) borings, probing's and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment. 2) appropriate professional interpretations of all of the foregoing, 3) environmental assessment and impact statements, 4) surveys of record, property descriptions, zoning, deeds and other land use restrictions, rules and laws, and 5) other special data or consultations, all of which B&A may use and rely upon in performing Services under this Agreement.

The CLIENT will obtain, arrange and pay for all advertisements for bids, permits and licenses, and similar fees and charges required by authorities, and provide all land, easements, rights-of-ways and access necessary for B&A's Services and the Project,

In addition, the CLIENT will furnish to B&A: \_\_\_\_\_

**PROJECT REPRESENTATIVES**

The CLIENT and B&A hereby designate their authorized representatives to act on their behalf with respect to the Services and responsibilities under this Agreement. The following designated representatives are authorized to receive notices, transmit information and make decisions regarding the Project and Services on behalf of their respective parties, except as expressly limited herein. These representatives are not authorized to alter or modify the **TERMS AND CONDITIONS** of this Agreement.

**For the CLIENT:**

Name \_\_\_\_\_ Work telephone \_\_\_\_\_  
Address \_\_\_\_\_ Home/cell phone \_\_\_\_\_  
\_\_\_\_\_ FAX telephone \_\_\_\_\_  
\_\_\_\_\_ E-mail address \_\_\_\_\_

**For B&A:**

Name David Crawford-B&A Engineers, Inc. Work telephone 208.343.3381  
Address 5505 W. Franklin Rd. Boise, ID. 83705 FAX telephone 208.342.5792  
E-mail address: dacrawford@baengineers.com

In the event any changes are made to the authorized representatives or other information listed above, the CLIENT and B&A agree to furnish each other timely, written notice of such changes.

**SERVICES TO BE PERFORMED BY B&A ("Services")**

B&A will perform the Services described as follows (or as described in Exhibit 1, if provided): \_\_\_\_\_

B&A assumes no responsibility to perform work not listed as Services.

**SCHEDULE OF SERVICES TO BE PERFORMED**

B&A will perform said Services as follows (or as described in Exhibit 1, if provided): \_\_\_\_\_

This schedule shall be equitably adjusted as the Project progresses, allowing for changes in scope, character or size of the Project requested by the CLIENT or for delays or other causes beyond B&A's control.

**BASIS OF FEE**

The CLIENT will pay B&A for their Services and reimbursable expenses as follows (or as described in Exhibit 1, if provided):  
\_\_\_\_\_

Other work that B&A performs, which is not defined as Services at the request or acquiescence or knowledge of the CLIENT, is Additional Services. Unless otherwise agreed, the CLIENT will pay B&A for Additional Services on a time and materials basis.

**The Notice to Proceed, by the CLIENT, verbal or written, or execution of the Agreement shall constitute acceptance of this Agreement. THE TERMS AND CONDITIONS ON PAGES 3 AND 4, INCLUDING RISK ALLOCATION, ARE PART OF THIS AGREEMENT. THE CLIENT AGREES TO SAID TERMS AND CONDITIONS FOR ALL SERVICES AND ADDITIONAL SERVICES. Special Provisions that modify these TERMS AND CONDITIONS, if any, are included in Exhibit 1.**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. These parties represent and acknowledge that they have authority to execute this Agreement,

**CLIENT:**

NAME \_\_\_\_\_

STREET \_\_\_\_\_

STREET \_\_\_\_\_

CITY/STATE/ZIP CODE \_\_\_\_\_

CITY/STATE/ZIPCODE \_\_\_\_\_

BY (Signature) \_\_\_\_\_

BY (Signature) \_\_\_\_\_

NAME | TITLE \_\_\_\_\_

NAME /TITLE \_\_\_\_\_

BY (Signature) \_\_\_\_\_

ADDITIONAL NAME /TITLE \_\_\_\_\_

Attachment #1



**CITY OF KUNA**  
P.O. BOX 13  
KUNA, ID 83634  
[www.cityofkuna.com](http://www.cityofkuna.com)

GORDON N. LAW  
CITY ENGINEER

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

---

## MEMORANDUM

TO: Proposer

FROM: Gordon N. Law  
Kuna City Engineer

RE: Birds of Prey Sewer Main (2016) Project  
Design Services

DATE: May 18, 2015

---

REQUEST: Provide Design Proposal for Above Project

### NARRATIVE DESCRIPTION

1. Obtain easement for route of 15" sewer main from Tim Eck.
2. Extend 1300' of 15" Sewer main from existing manhole in Ardell Estates east to Birds of Prey Lift Station.
3. Install new connecting manhole on 12-inch sewer main from December Subdivision
4. Decommission Birds of Prey Lift Station.
5. Construct sewer access and service road and accommodate irrigation and storm drainage through Ardell Estates.

The City Engineer requests that the following considerations are included in the proposal..

1. Proposer will prepare design drawings and bid package relying on ISPWC standards, general conditions and form of contract.
2. Proposer will manage the sounding for rock depths and prepare the drawing exhibit of results. City will pay the bill for drilling.
3. Proposer will coordinate alignment of sewer main, and location of manholes, stubs and services with the development plans of property owner.
4. Proposer will review submittals.
5. Proposer will provide construction staking.
6. Proposer will be available to answer questions during bidding and construction on a time and materials basis.
7. City will provide inspection, bidding and construction management.
8. Proposer will prepare record drawings.

Attachment



**B & A Engineers, Inc.**  
Consulting Engineers & Surveyors  
5505 W. Franklin Rd. Boise, Id. 83705  
Phone. 208-343-3381 Facsimile 208-342-5792

EXHIBIT 1  
May 22, 2015

To: **City of Kuna**  
**PO Box 13**  
**Kuna, ID. 83634**

Re: **Professional Engineering and Land Surveying Services Design Proposal for Birds of Prey Sewer Main (2016) Project.**

Council, Staff

We appreciate the opportunity for the City to evaluate this proposal for Professional Engineering and Land Surveying Services from our Firm. It has been a pleasure to work with the City on both its projects and others in the area. We look forward to continuing to supply the City with its consultant needs now and in the future.

This proposal is related to the extension of a sanitary sewer main within lands located south of Ardell and West of Linder Road. The lands are commonly referred to as Ardell Estates Subdivision (formerly known as Waters Edge Subdivision).

The cost estimate to perform these services is attached to this letter as Appendix II.

The Ada County Assessor lists the parcel number of S1314417410. The lands are currently owned by DBTV Waters Edge Farm LLC.

In general terms the scope of the work is to provide design and construction period services related to an extension of a sanitary sewer mainline through the lands mentioned above.

The scope of our work is listed as attachment Number 1, a memorandum dated May 18, 2015.

The following highlights the work itemized in the request and services commonly found in our experience with the City of Kuna.

- **Obtain an easement for the route of 15-inch sewer main from the land owner.**

We will prepare a legal description describing an easement of sufficient width (as determined by the City Engineer), and will work with the City, and its staff to assist in securing the easement necessary for the sanitary sewer line. Based on our experience we do believe that the land owner is open to and willing to provide the necessary easement, we have no means to compel or require the land owner to grant the City any easements.

- **Extend 1,300 LF of 15-inch Sewer main from exiting manhole in Ardell Estates east to the Birds of Prey Lift Station**

We will prepare construction plans detailing the installation of the sanitary sewer mainline, in accordance with the Idaho Standards for Public Works Construction (ISPWC) standards, common engineering practices and customary standards of care.

- **Install new connecting manhole on 12-inch sewer main from December Subdivision**

We will prepare construction plans detailing the installation of a new connecting manhole on the 12-inch sewer main from December Subdivision, in accordance with the Idaho Standards for Public Works Construction (ISPWC) standards, common engineering practices and customary standards of care.

- **Decommission Birds of Prey Lift Station**

We will prepare construction plans suitable for the decommissioning of the Birds of Prey Lift Station, in accordance with the Idaho Standards for Public Works Construction (ISPWC) standards, common engineering practices and customary standards of care.

- **Construction Sewer access, and service road, and accommodate irrigation, and storm drainage through Ardell Estates Subdivision.**

We will prepare construction plans suitable for the decommissioning of the Birds of Prey Lift Station, in accordance with the Idaho Standards for Public Works Construction (ISPWC) standards, common engineering practices and customary standards of care.

- **Considerations**

We will prepare design drawings and bid package relying on ISPWC standards, general conditions and form of contract.

We will manage the sounding for rock depths and prepare the drawing exhibit of results. This will be included with our construction plan documents.

We will coordinate alignment of sewer main, and location of manholes, stubs and service with the development plans of the property owner.

We will review and respond to construction submittals provided to us.

We will provide construction staking offsets for the centerline of manholes, services, and if necessary a service road at a minimum of 100-foot intervals, with elevations suitable for the contractors use during construction. We understand that timing is of critical importance for construction of this project. Our office provides a priority to construction staking. While we endeavor to be available when needed, requests for construction staking need to be provided to our office 48 hours prior to the construction staking need to assure the staking is completed effectively and timely.

We will be available to answer questions during the bidding and construction on a time and materials basis during normal business hours, and consistent with our standard Compensation Rate Schedule as Appendix I, attached.

We will prepare record drawings.

- **Additional Considerations**

Based on our past experience with City of Kuna and our experience with similar projects, we anticipate the following items will be necessary or required:

We will coordinate with the property owner, as directed by the City, to facilitate the completion of a construction corridor easement, sanitary sewer line easement, and access roadway sanitary sewer main line maintenance easement to benefit the City of Kuna.

We will endeavor to secure information related to rock soundings which the property owner may make available to facilitate the installation of the sanitary sewer mainline extension.

We have included a limited topographical survey work we believe will be necessary to identify existing conditions at or near the Birds of Prey Lift station. This is limited to that which may be necessary to complete the construction plan preparation.

Based on our past experience with the City we believe that the City Engineer will prepare the Idaho Department of Environmental Quality QLPE letter as required.

- **Meetings**

We will attend one project kick off meeting

We will attend one coordination meeting

We will attend one pre-construction meeting

- **Extra Services**

Any additional services or meetings beyond those specifically included within this proposal will be billed in accordance with our standard Compensation Rate Schedule as Appendix I, attached.

Beginning January 1, 2015 our office did have a rate increase. This rate increase has been reflected in our updated Compensation Rate Schedule which is attached.

We look forward to working with the City and successfully completing the project.

Should you have any questions please contact me at 343-3381 or by e-mail at [dacrawford@baengineers.com](mailto:dacrawford@baengineers.com)

Sincerely,



---

David Crawford  
B&A Engineers, Inc.



**B & A Engineers, Inc.**  
Consulting Engineers & Land Surveyors  
5505 West Franklin Rd. Boise, ID 83705  
Telephone 208-343-3381 Facsimile 208-342-5792

**Compensation Rate Schedule**  
Effective 1 January 2015  
Appendix I

<u>Engineering Staff:</u>	<u>Hourly Rate</u>
Licensed Engineer .....	\$ 125.00
Engineering Technician.....	\$ 80.00
Drafting Technician.....	\$ 65.00

<u>Land Surveying Staff:</u>	
Land Surveyor (Licensed) .....	\$ 125.00
Survey Technician.....	\$ 80.00
Drafting Technician.....	\$ 65.00
Survey Crew (2 man crew).....	\$ 130.00
GPS Land Survey Field Crew (1crew member).....	\$ 130.00
(Includes GPS survey station, caps, stakes, lath, rebar & auto)	
GPS Land Survey Field Crew (2 man crew).....	\$ 190.00
(Includes GPS survey station, caps, stakes, lath, rebar & auto)	

<u>Miscellaneous Expenses:</u>	
General Secretarial & Clerical.....	\$ 45.00
In-office File Research .....	\$ 45.00
Meals & Lodging.....	Cost
Printing & Copies .....	Cost + 5%
Fees, Permits, Recording, Costs, Etcetera .....	Cost + 5%
* Mileage .....	\$ 0.57.5 / Mile
** Travel Time .....	Above Rates

\* Mileage is charged to accounts if travel distance, one way, is greater than 30 miles from ENGINEER's office. The mileage is charged both directions.

\*\* Travel time for employees is charged to job site (one way) only for jobs greater than 30 miles from ENGINEER's office. For job sites less than or equal to 30 miles, time is charged both directions.

**Note: Rates are subject to periodic adjustment at the ENGINEER's discretion.**

**Appendix II**  
**City of Kuna**  
**Sanitary Sewer Line Extension**  
**Birds of Prey**  
**Prepared by: David Crawford**  
**B&A Engineers, Inc.**  
**Date: May 21, 2015**

<b>Task</b>	<b>Hours</b>	<b>Rate</b>	<b>Sub-total</b>
<b>1 Limited Topographic Survey</b>			
2 Land Surveyor	1	\$125.00	\$125.00
3 Surveying Technician	1	\$80.00	\$80.00
4 GPS Surveying	4	\$130.00	\$520.00
5 Drafting Technician	4	\$65.00	\$260.00
<b>6 Total</b>			<b>\$985.00</b>
7			
<b>8 Sewer Main Line Construction Plans</b>			
9 Project Engineer	5	\$125.00	\$625.00
10 Engineering Technician	20	\$80.00	\$1,600.00
11 Drafting Technician	65	\$65.00	\$4,225.00
<b>12 Total</b>			<b>\$6,450.00</b>
13			
<b>14 Easement Preparation</b>			
15 Land Surveyor	1	\$125.00	\$125.00
16 Surveying Technician	2	\$80.00	\$160.00
17 Drafting Technician	8	\$65.00	\$520.00
<b>18 Total</b>			<b>\$805.00</b>
19			
<b>20 Bid Package</b>			
21 Project Engineer	8	\$125.00	\$1,000.00
22 Engineering Technician	40	\$80.00	\$3,200.00
23 Drafting Technician	14	\$65.00	\$910.00
<b>24 Total</b>			<b>\$5,110.00</b>
25			
<b>26 Submittal Review</b>			
27 Project Engineer	4	\$125.00	\$500.00
28 Engineering Technician	4	\$80.00	\$320.00
29 Drafting Technician	1	\$65.00	\$65.00
<b>30 Total</b>			<b>\$885.00</b>
31			
<b>32 Construction Staking</b>			
33 Land Surveyor	4	\$125.00	\$500.00
34 Surveying Technician	6	\$80.00	\$480.00
35 GPS Surveying	20	\$130.00	\$2,600.00
36 Drafting Technician	2	\$65.00	\$130.00
<b>37 Total</b>			<b>\$3,710.00</b>
38			
<b>39 Record Drawings</b>			
40 Land Surveyor	2	\$125.00	\$250.00
41 Surveying Technician	6	\$80.00	\$480.00
42 GPS Surveying	8	\$130.00	\$1,040.00
43 Project Engineer	6	\$125.00	\$750.00
44 Engineering Technician	8	\$80.00	\$640.00
45 Drafting Technician	20	\$65.00	\$1,300.00
<b>46 Total</b>			<b>\$4,460.00</b>
47			
<b>48 Grand Total</b>			<b>\$22,405.00</b>

## Engineering/Land Surveying Services Terms and Conditions Attachment 2

### Definitions

*ENGINEER:* B & A Engineers, Inc., an Idaho Corporation doing business at 5505 West Franklin Road, Boise, Idaho, 83705.

*CLIENT:* Party for whom engineering and/or land surveying services are performed by ENGINEER.

*PROJECT:* The work, as described in a scope of services, proposal and/or Agreement, to be performed by ENGINEER.

*PROJECT DOCUMENTS:* All computer files, field books, field notes, calculations, plans, specifications, reports, designs, conceptual layouts, sketches and drawings prepared or used by ENGINEER for or relating to the PROJECT.

### General

The ENGINEER intends to render services for the CLIENT in accordance with generally accepted professional practices for the intended use on the PROJECT and makes no other warranty, either expressed or implied. Amendments to the scope of services, proposal and/or Agreement for the PROJECT shall only be valid by written agreement signed by both the CLIENT and the ENGINEER.

The CLIENT guarantees full and free access for the ENGINEER to enter upon all property required for the performance of the ENGINEER's services on the PROJECT.

The ENGINEER is not responsible for any errors or omissions in the information compiled and furnished by others that is subsequently incorporated into work performed by the ENGINEER in reference to the PROJECT, or for costs, damages, or delays resulting therefore. This provision shall survive the completion of the services provided under this agreement.

Should ENGINEER be replacing or continuing the work of other design professionals on this PROJECT, the ENGINEER shall have no responsibility for the components of the PROJECT design created by other design professionals and shall not be required to review or verify the design for compliance with applicable laws, statutes, ordinances, building codes, and rules and regulations. The CLIENT shall indemnify and hold harmless the ENGINEER from and against claims, damages, losses and expenses arising out of the services performed by other design professionals as designer or as advisor to the CLIENT.

The ENGINEER is not responsible for any errors or omissions of any party or parties involved in any services used, other than its own, or for failures of any contractor or sub-contractor to construct any item in accordance with recommendations issued by the ENGINEER.

The ENGINEER is responsible for the reasonable costs of a change order directly associated with negligent errors or omissions on the part of the ENGINEER, less the increased value to the CLIENT created by such change order. The ENGINEER is not responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the ENGINEER.

The ENGINEER has not retained for and does not have the responsibility for, or the authority to direct, or supervise construction methods, techniques, procedures or safety methods.

Any opinion of the estimated construction cost prepared by the ENGINEER represents its judgment as

a design professional and is supplied for the general guidance of the CLIENT. Since the ENGINEER has no control over the cost of labor and materials, or over competitive bidding or market conditions, the ENGINEER does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to the CLIENT.

If further services are not covered in the original scope of work, proposal and/or Agreement, these services shall be provided at the latest prevailing compensation rates, which may be greater or lesser than current rates. The CLIENT shall pay costs incurred by ENGINEER's overnight lodging, travel, and meals in performance of services on the PROJECT. CLIENT shall reimburse ENGINEER's travel costs at cost for said travel, unless said travel is by automobile or truck. Travel by automobile or truck shall be reimbursed as published within ENGINEER's standard compensation rate schedule.

The CLIENT may make or approve changes within the general scope of services, proposal and/or Agreement. If such changes affect the ENGINEER's cost of or time required for performance of the services, an equitable adjustment will be made through an amendment to the scope of services, proposal and/or Agreement.

This Agreement is not assignable by either party without the express written consent of the other.

Although ENGINEER will strive to produce designs, drawings, concepts, etceteras that are acceptable to the CLIENT and various plan review agencies and that are economical and prudent to construct, changes, additions and revisions to these plans will be considered extra work and shall be paid for on a time and materials basis in addition to any other payment provided for in this Agreement.

The ENGINEER shall exercise usual and customary professional care in his or her efforts to comply with those laws, codes, ordinances, and regulations that are in effect as of the date of this Agreement.

The Agreement is to be interpreted and governed by the laws of the state of Idaho.

#### **Instruments of Service**

Ownership and property interest of all PROJECT DOCUMENTS, in paper or electronic format, (including the copyright and right of reuse at the discretion of the ENGINEER) are instruments of service and remain the property of the ENGINEER, whether or not the PROJECT is completed. ENGINEER shall release PROJECT DOCUMENTS to CLIENT at CLIENT's request. CLIENT shall not rely in any way on any PROJECT DOCUMENTS unless it is in a printed form, signed and sealed by the professional who is in responsible charge of the PROJECT and employed by ENGINEER.

The ENGINEER or CLIENT may rely that data or information set forth on paper (also known as hard copies) that the ENGINEER or CLIENT receives from the other party by mail, hand delivery, or facsimile, are the items that the ENGINEER or CLIENT intended to send. Files in electronic media format or text, graphics, or any other types that are furnished by the ENGINEER or CLIENT to the other are furnished for convenience, not reliance by the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

Unless otherwise provided in the Agreement, ENGINEER shall determine what software or other means are used to create the PROJECT DOCUMENTS.

ENGINEER reserves artistic authorship and rights to how the PROJECT DOCUMENTS are formatted and created. ENGINEER may, at its discretion, remove data from the INFORMATION or provide a format that may not have a physical appearance identical to printed and signed original documents. Should the CLIENT request modifications to the PROJECT DOCUMENTS for any reason, including conformance to some standard or template, CLIENT shall compensate ENGINEER at ENGINEER's standard rates or in an amount to be agreed upon by CLIENT and ENGINEER. ENGINEER, at its sole discretion, may elect not to perform said modifications.

When transferring PROJECT DOCUMENTS in electronic media format, the transferring party makes no representations as to long-term compatibility, usability, or readability of such PROJECT DOCUMENTS resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the PROJECT DOCUMENT's creator.

CLIENT may make and retain copies of the PROJECT DOCUMENTS for information and reference in connection with the use of the PROJECT by CLIENT. ENGINEER grants CLIENT a license to use the PROJECT DOCUMENTS on the PROJECT, extensions of the PROJECT or on any other projects of CLIENT, subject to the following limitations:

1. CLIENT acknowledges that such PROJECT DOCUMENTS are not intended or represented to be suitable for the use on the PROJECT unless completed by ENGINEER, or for use or reuse by CLIENT or others on extensions of the PROJECT or on any other project without written verification or adaptation by ENGINEER;
2. Any such use or reuse, or any modifications to the PROJECT DOCUMENTS, without written verification, completion, or adaptation by ENGINEER, as appropriate for the specific purpose intended, will be at the CLIENT's sole risk and without liability or legal exposure to ENGINEER;
3. CLIENT shall indemnify and hold harmless ENGINEER from all claims, damages, losses, and expenses, including attorney's fees, arising out of the use, reuse, or modifications without written authorization, completion, or adaptation by ENGINEER;
4. Such limited license to CLIENT shall not create any rights in third parties.

If ENGINEER at CLIENT's request verifies or adapts the PROJECT DOCUMENTS for extension of the PROJECT or for any other project, then CLIENT shall compensate ENGINEER at ENGINEER's standard rates or in an amount to be agreed upon by CLIENT.

#### **Limit of Liability**

To the fullest extent permitted by law, CLIENT and ENGINEER (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the PROJECT, and (2) agree that ENGINEER's total liability to CLIENT under this Agreement shall be limited to \$20,000 or the total amount of compensation received by ENGINEER, whichever is greater.

#### **Payment for Services - Failure to Pay**

Billings will be submitted on approximately monthly or other convenient billing dates and payment therefore is due and payable within thirty (30) days following the billing date. Should billings not be paid in full within such period, ENGINEER may (at his option) declare further engineering services on the PROJECT terminated and decline to proceed further, or may proceed with the work. However, if payment is not received in full following an eighty (80) day period, a claim of lien for the unpaid billing may be filed. Billings unpaid shall bear interest from the date when payment was due, at twelve (12%) per annum until paid.

Any costs or charges in ENGINEER's billings to CLIENT that CLIENT disputes shall be called to ENGINEER's attention within ten (10) days of receipt of ENGINEER's billing. CLIENT and ENGINEER shall work together in good faith to resolve the disputed costs or charges. If CLIENT and ENGINEER shall be unable to resolve the disputed costs or charges within twenty-five (25) days, ENGINEER shall have the right to suspend or terminate further services.

CLIENT agrees that ENGINEER has the right to suspend or terminate service if undisputed charges are not paid within forty-five (45) days of receipt of ENGINEER's statement, and CLIENT agrees to waive any claim against ENGINEER, and to indemnify, defend, and hold ENGINEER harmless from and against any claims arising from ENGINEER's suspension or termination due to CLIENT's failure to provide timely payment.

### **Termination**

This Agreement may be terminated for convenience on thirty (30) days written notice, or for cause, if either party fails substantially to perform through no fault of the other and does not commence correction of such performance within five (5) days of written notice and diligently complete the correction thereafter. On termination, the ENGINEER will be paid for all authorized work performed up to the termination date plus termination expenses, such as, but not limited to, reassignment of personnel, subcontract termination costs, and related closeout costs. If the ENGINEER finds it necessary to procure an attorney to pursue collection of unpaid fees, the CLIENT agrees to pay ENGINEER's reasonable attorney's fees and collection costs, even though no suit or action is filed hereon. If a suit or legal action is filed, the amount of such reasonable attorney's fees shall be fixed by the court in which the suit or action, including appeal therein, is tried, heard or decided. CLIENT shall not engage other similar engineering services until money amounts due under the Agreement have been determined and paid.

### **Authorization to Proceed**

Execution of the Agreement, or other written authorization to proceed, by the CLIENT will be authorization of the ENGINEER to proceed with the work, unless otherwise provided for in the Agreement or other written authorization.

**CITY OF KUNA, IDAHO  
ORDINANCE NO. 2015-10**

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, AMENDING SECTION 1-5-2 OF THE KUNA CITY CODE, ENTITLED SALARY (MAYOR); PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor of the City of Kuna, Idaho have experienced rising costs and a rising workload;

WHEREAS, Idaho Code Section 50-203 provides for the increase in mayor's salary by ordinance during an election year;

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

**CHAPTER 5**

**MAYOR**

**Section 1:**

Section 1-5-2 of the Kuna City Code is hereby amended by the addition of the underlined language and by the deletion of the stricken language, as follows:

1-5-2 **SALARY:** Effective ~~January 1, 2006~~, January 1, 2016, the salary of the mayor shall be ~~thirty thousand dollars (\$30,000.00)~~ sixty-two thousand dollars (\$62,000.00) per year, payable in twelve equal pay periods, as established by the payroll department.

**Section 2:**

Should any section or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

**Section 3:**

All ordinances and parts of ordinances, resolutions, orders or parts thereof, in conflict herewith are hereby repealed.

**Section 4:**

This Ordinance shall be in full force and effect on January 1, 2008, from and after its passage, approval, and publication according to law.

**PASSED** by the City Council of the City of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_2015.

**APPROVED** by the Mayor of the City of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_2015.

CITY OF KUNA  
Ada County, Idaho

\_\_\_\_\_  
W. Greg Nelson, Mayor

**ATTEST**

\_\_\_\_\_  
Chris Engels, City Clerk

Publish: