

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, July 7, 2015

5:30 P.M. CITY COUNCIL WORKSHOP – Personnel Manual (continued from June 2, 2015)

7:00 P.M. REGULAR CITY COUNCIL

1. Call to Order and Roll Call

2. Invocation: Chris Bent, Calvary Chapel

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 Minutes June 16, 2015
- 2.** Regular City Council Minutes June 16, 2015

B. Accounts Payable Dated July 1, 2015 in the Amount of \$541,992.63

C. Alcohol Licenses:

D. Findings of Facts and Conclusions of Law:

5. Citizen's Reports or Requests:

A. Proclamation of Recommitment to Full Implementation of the Americans with Disabilities Act – Mayor Nelson

- B.** Request for \$60.00 Fee Waiver for Bernie Fisher Park – Chris Bent, Calvary Chapel

Calvary Chapel Kuna requests a fee waiver (\$50.00 bandshell and \$10.00 electricity) for Church Service/Picnic/Baptism on July 19, 2015 from 8:00 a.m to 4:00 p.m. Open to public.

- C.** Request for \$100.00 Fee Waiver for Senior Center – Dave Lyon, VFW

Kuna VFW Post 7019 requests a fee waiver for the Veterans Breakfast on November 7, 2015 from 6:00 a.m. to 12:00 p.m. Open to public.

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

- A.** Request to table until July 21, 2015 due to publication error – Richard Roats, City Attorney

Public Hearing and Consideration of Resolution R26-2015 to Amend Park Fee Schedule for Parks and Public Property

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.

7. Business Items:

- A.** Presentation of FYE 2016 Budget Request, Ada County Sheriff – Justin Dusseau, Kuna Police Chief
- B.** Presentation of FYE 2016 Budget Request, Ada County Prosecutor– Tamera Kelly, Deputy Prosecutor
- C.** June Construction Report (*no action required*) – Gordon Law, City Engineer
- D.** Update on proposed Park Impact Fee Committee members and resolution (*continued from June 16, 2015*) – Richard Roats, City Attorney
- E.** Consideration to approve Resolution R31-2015. Ada County Highway District Linder/Main/3rd Street Roundabout Project – Richard Roats, City Attorney

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/3RD STREETS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313043

- F. Consideration to approve Resolution R34-2015. Intersection Improvements Located at Linder and Deer Flat – Gordon Law, City Engineer

A RESOLUTION OF THE CITY OF KUNA, IDAHO FINDING NO ADVERSE AFFECT TO THE FARM ESTATES PARK AND AUTHORIZING THE MAYOR TO EXECUTE THE U.S. DEPARTMENT OF TRANSPORTATION SECTION 4(F) DE MINIMIS IMPACT FINDING FOR PUBLICLY OWNED PARKS, RECREATION AREAS, AND WILDLIFE AND WATERFOWL REFUGES AND THE LETTER STATING THAT THE PROJECT’S IMPACTS TO THE FARM ESTATES PARK WILL NOT “ADVERSELY AFFECT THE ACTIVITIES, FEATURES AND ATTRIBUTES” OF THE SECTION 4(F) RESOURCE.

- G. Discussion to change official city email address extension from .com to .gov or .org – John Marsh, City Treasurer

8. Ordinances:

- A. ***Second 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.

- B. ***First Reading of Ordinance No 2015-12 Idaho Power Franchise Agreement***

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE IN ACCORDANCE WITH IDAHO CODE SECTIONS 50-328, 50-329 AND 50-329A GRANTING A FRANCHISE TO IDAHO POWER COMPANY, AN IDAHO CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE

INHABITANTS THEREOF, AND OTHERS FOR A TERM OF 20 YEARS, INCLUDING THE NONEXCLUSIVE RIGHT TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

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CITY OF KUNA
City Council Workshop
Minutes
Tuesday, June 16, 2015

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

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

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 Attorney Richard Roats explained that there is memo from City Clerk Chris Engels regarding potential committee members. Idaho Statutes addressing this type of committee states the committee serves in an advisory role that has quite a bit of authority to put together recommendations including a capital improvement plan that would outline the needs of the City. From that plan, the committee would work on recommending an ordinance for the park impact fee which would include the mathematical formula for that impact fee. There has to be a rational relationship between the impact and the fee.

The committee has to be appointed and then receive direction on moving forward with capital improvements. There would be input from the engineer, financial analyst and those types of things.

There is a good start with the Park Survey from the High Five Grant however there are additional items the Statute requires to be included. On that basis, the ordinance for the impact fee would be passed and the amount set for the impact fee. There are quite a few things that need to happen afterward, the first thing being creating an impact fee committee.

Mr. Roats stood for questions.

Mayor Nelson commented that it seemed that putting the committee in place was getting ahead of what the city actually wanted but it is clear in the Statute, a committee is appointed first, then the committee makes recommendations.

Mayor Nelson explained the High Five Park Survey was an inventory of the parks in addition to recommendations to increase parks. The survey laid the groundwork for the percentage we will ask the Park Impact Fee committee to establish of parks per citizen. There are 2 items being looked at, one is the Zamzow property, which he has asked Council Member Jones to take the lead on to establish a possible bike park with park space. The other is a location to park cars and install compressors as a new entrance to residents floating Indian Creek. A park impact fee would help support projects so general fund money would not be used. He asked Mr. Roats what the time frame would be to establish a committee if Council was in agreement tonight.

Mr. Roats explained the committee could be appointed by Resolution at the next council meeting. The High Five Survey would also be reviewed. After the resolution was approved and the survey reviewed, Mr. Roats would draft an Ordinance for Council's approval.

Mayor Nelson asked if it could be wrapped up by end of summer.

Mr. Roats responded, yes, it would be possible.

Mayor Nelson asked City Clerk Chris Engels if the proposed committee members contacted her with an interest or how the names came to be on the proposed list.

Ms. Engels responded that one of the criteria in the Statute is two committee members must be involved in real estate, building or development of property. Ms. Engels met with Parks and Recreation Superintendent, Bobby Withrow and City Attorney, Richard Roats on several occasions and put forth several names of local parties that fit the description required. Ms. Engels then contacted Lloyd Stubbs and Dave Gronbeck who both responded, yes, they would be interested in serving on the committee.

Council Member Stear asked for clarification regarding Council Member Pat Jones's offer to serve on the committee. It seems according to the Statute he would be ineligible due to being an employee/official of the appointing government agency.

Mr. Roats explained the direction must be read in its entirety. The statute states there must be at least five members, two of which are active in business, development or real estate. Otherwise, two such members that are not employees or officials of the governmental entity shall be appointed by the committee. Mr. Roats stated he would look into the statute further to be sure the city is in compliance but believes as long as there are two members that are not employees or officials of the governmental agency, any of the remaining three members could be.

Council Member Buban-Vonder Haar asked if there were any thoughts on whether the Clerk's office would need to be an official member of the committee or if the Clerk's office would be present as support for the committee. Her preference would be the Clerk's office acting as support for the committee.

Mayor Nelson agreed that the Clerk's office did not need to be appointed.

Mayor Nelson asked if any of the people listed as committee member candidates had any experience on any other Parks committee in any other cities.

City Engineer Gordon Law explained there is more involved in setting the fees. He added that when he was at Caldwell, the fee could be used to maintain the level of service but not to increase the level of service. He gave an example: 2 acres of park per 1,000 population-impact fees could not be used to change the ratio to 3 acres of park per 1,000 population. Mr. Law requested that Mr. Roats be sure of the latitude the City has in coming up with dollars for necessary projects. He recommended that other funds be budgeted to augment the impact fees and increase the level of service as needed to grow. Those funds would be limited to use for new and one time capital improvement projects. Mr. Law encourages the process of developing something like the impact fee and impact fee committee so we have a planned approach to improve our park system. The haphazard approach generally will not help attain the end goal.

Mayor Nelson added that Eagle just finished a park comprehensive improvement plan that will guide them for the future. Kuna needs to develop a similar plan and has asked City Treasurer John Marsh to set up accounting so the impact fees would be used for parks and a separate fund to be utilized for improvements.

Mr. Roats stated he will put a resolution together for the next meeting.

Council Member Stear moved to have a resolution drafted to appoint the Park Impact Fee Committee. Seconded by Council Member Buban-Vonder Haar, Motion passed 3-0 by roll call. Council Member Jones recused himself.

Meeting closed at 6:48 p.m.

Council Member Stear moved to adjourn the workshop. Seconded by Council President Cardoza. Motion passed 4-0.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens
Date Approved: CCM 07.07.2015*

CITY OFFICIALS

W. Greg Nelson, Mayor
 Richard Cardoza, Council President
 Briana Buban-Vonder Haar, Council Member
 Pat Jones, Council Member
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CITY OF KUNA

Regular City Council Meeting
 Minutes

Tuesday, June 16, 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
 Trevor Kesner, Planner
 Bob Bachman, Fleet/Facilities Manager

2. Invocation: None

3. Pledge of Allegiance: Mayor Nelson

4. Consent Agenda:
 (Timestamp 00:01:09)

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:

Council Member Jones asked about an item from Kendall Ford for a new bumper. He asked what damage occurred that a new one was required.

Fleet/Facilities Manager Bob Bachman responded the bumper has been damaged for a long time. Mr. Bachman was asked by the Sewer Department to have it repaired so the hitch could be used on the truck.

Council Member Jones asked about the purchase of safety glasses in the last few months and the quantity. He understands the need for safety but if the glasses are being scratched so quickly, perhaps face shields should be used.

Parks Supervisor Bobby Withrow explained the quantity is shared between all departments. Also, face shields have been used in the past but seem to scratch as fast as safety glasses and are significantly more expensive.

Council Member Jones clarified that the Water Department purchased 2 boxes also with an additional 3 boxes 2 months ago. He asked if purchasing could be monitored a little closely.

Mr. Withrow agreed to monitor purchasing and quantities used more closely.

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:
(Timestamp 00:05:03)

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

Police Chief Dusseau introduced Deputy Gary Miller. In 1996 Deputy Miller was certified through the Police Officer Academy with a total of 23 years in law enforcement, 17 years in Kuna. Deputy Miller is the longest serving Deputy in Kuna, serving under 3 Mayors and 5 Police Chiefs. Deputy Miller has developed an incredible bond with Senior Citizens in our community. We have been very privileged to have Deputy Miller here in the City of Kuna. Deputy Miller has been an extremely valuable asset and a huge contributor to the quality of life in the City of Kuna.

Deputy Miller stated it has been an honor. He has enjoyed the interactions with the community and has always enjoyed working in the City of Kuna. Deputy Miller would

like to thank the City of Kuna for the honor to serve. Deputy Miller further stated that he believes he is leaving the City of Kuna in good hands and would like to thank Mayor Nelson and the Council Members again for the opportunity to serve.

Mayor Nelson stated that it was his pleasure to present a Certificate of Recognition to Deputy Miller on behalf of the Council and the City of Kuna. Mayor Nelson added how impressed he has been with Deputy Miller's knowledge and professionalism through the years.

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
(Timestamp 00:12:13)

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.

City Planner Trevor Kesner updated Council on the application and that all requirements have been met and is compatible to the surrounding areas and city comp plan. He stood for any questions.

**Council Member Stear moved to approve 15-02-LLA. 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.**

- B.** Update on Planning and Zoning Project Report (*no action required*) – Wendy Howell, P & Z Director
(Timestamp 00:15:28)

P & Z Director Wendy Howell stood for questions.

Council Member Jones thanked Ms. Howell for the thoroughness of the report.

Council Member Buban-Vonder Haar asked about the secret squirrel project noted in the Project Report.

Ms. Howell responded the secret squirrel project is not ready to be presented or names divulged at this time but wanted to include the project in the report.

- C.** Update on Facilities/Fleet Project Report (*no action required*) – Bob Bachman, Facilities/Fleet Manager
(Timestamp 00:16:22)

Facilities/Fleet Manager Bob Bachman stood for questions.

Council Member Stear asked about the purchase of a thermal imaging gun and if the purchase would be requested in next year's budget. Council Member Stear believes the purchase would be worth its weight in gold.

Mr. Bachman responded yes, he is planning the purchase in next year's budget. Also, Mr. Bachman was able to meet with a representative of the company at the Senior Center and in a short time found some areas with the imaging gun that would pay for the purchase in cost savings.

Council President Cardoza asked if the new greenbelt extension would be put into grass or native landscaping.

Parks Supervisor Bobby Withrow responded grass would be the majority of the space with some beds planted with native flora.

Council Member Jones asked Mayor Nelson if he knew whether anyone has requested or if there are plans for ACHD to paint the sidewalk between the two passages.

Mayor Nelson answered the City has not asked them to. There are plans to go under the bridge for the major connection. ACHD will be asked to paint the sidewalk, possibly even a pedestrian activated crossing installed for safety.

Mr. Bachman expanded. ACHD is looking at installing a crossing similar to the crossing on Bridge St. There was a vehicle counter at S. Swan Falls and ACHD felt a pedestrian activated crossing was warranted due to the vehicle traffic.

- D.** Financial Update on Emergency Replacement of City's Primary Server (*no action required*) – John Marsh, City Treasurer
(Timestamp 00:19:37)

City Treasurer John Marsh updated Mayor and Council that ICRMP has reimbursed the city \$14,920.00 of the emergency funds that were appropriated for the replacement of the City's server. This reimbursement was \$500.00 short of the actual cost of replacement.

- 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
(Timestamp 00:20:28)

City Engineer Gordon Law explained the item is for a project scheduled for next year but was moved up to this year because of a rock saw being on site. The City did not want to have to pay for an additional mobilization fee of the rock saw.

Mr. Law asked the consultant if he would be willing to proceed on the design of the Birds of Prey Sewer Trunk project. The consultant indicated he would be willing and provided a price proposal. The Resolution incorporates the price proposal. Mr. Law added there is enough saved or unspent money from the Deerhorn Project to cover the full cost of the Birds of Prey design so it seems prudent to proceed to try to save that money. He believes the cost of an additional mobilization of the rock saw would be in excess of \$10,000.

Mr. Law stood for questions.

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.

**Council Member Stear moved to approve Resolution R33-2015. 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.**

8. Ordinances:

- A. *First Reading of Ordinance No. 2015-10 Modify Mayor's Position to Full time with Compensation***
(Timestamp 00:23:14)

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:

Mayor updated Council that tomorrow Simplot has their County permit hearing. Mayor Nelson will be attending to show support.

Mayor Nelson clarified that Thursday, June 18th at 10:00 a.m. there will be a tour of the Avimore Recreation Center. Mayor Nelson invited Council to attend the tour of

Avimore, learn how they put a 2 million dollar recreation center together and how they are managing the operating costs.

Council President Cardoza asked City Treasurer John Marsh about a \$40 fee that was paid to Canyon County.

Mr. Marsh explained the fee is Canyon County's charge per month to access land records. The City of Kuna used land record information in Canyon County while working on the Recreation District. At this time the monthly charge is in the process of being cancelled.

Council Member Stear updated about the conference with the Association of Idaho Cities. He thought there could be a concern due to EPA's slow response in permitting; the Governor has decided DEQ would take over some of the permitting process. What this means to us is, the State will need a sizeable budget to handle this process. If the State is willing to fund half of the costs and the Cities fund the remaining half of the costs, an assessment per City of 15 cents per month per EDU would result. There is a committee being put together to study the matter.

10. Announcements:

11. Executive Session:

12. Adjournment:

Council Member Stear moved to adjourn the meeting at 7:32 p.m. Seconded by Council President Cardoza, all voting aye. Motion carried 4-0.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens
Date Approved: CCM 07.07.2015*

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 6/17/2015-7/1/2015

Jul 01, 2015 04:27PM

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
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4095672-000	2970	<u>SPRINKLERS FOR PARKS, HOSE VALVES, AND SPRINKLERS FOR INDIAN CREEK COMMUNITY GARDEN, B WITHROW, PARKS, JUNE 15</u>	06/05/2015	480.10	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
1461	2M COMPANY, INC.	4095672-000	2970	<u>SPRINKLERS FOR PARKS, HOSE VALVES, AND SPRINKLERS, B WITHROW, PARKS, JUNE 15</u>	06/05/2015	160.12	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 4095672-000:						640.22	.00					
1461	2M COMPANY, INC.	4095750-000	2973	<u>REPLACEMENT PVC SPRINKLER PARTS FOR THE TREATMENT PLANT, NWWTP PARKING PROJECT, P.KAUFMAN, WATER, JUN.'15</u>	06/05/2015	2.13	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1461	2M COMPANY, INC.	4095750-000	2973	<u>REPLACEMENT PVC SPRINKLER PARTS FOR THE TREATMENT PLANT, NWWTP PARKING PROJECT, P.KAUFMAN, SEWER, JUN.'15</u>	06/05/2015	2.13	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1461	2M COMPANY, INC.	4095750-000	2973	<u>REPLACEMENT PVC SPRINKLER PARTS FOR THE TREATMENT PLANT, NWWTP PARKING PROJECT, P.KAUFMAN, PI, JUN.'15</u>	06/05/2015	.83	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 4095750-000:						5.09	.00					
1461	2M COMPANY, INC.	4095848-000	2984	<u>20' WIRE AND SPLICES, FOR THE TOMORROW PUMP STATION (PI) REPAIR, C.DEYOUNG, WATER, JUN.'15</u>	06/05/2015	76.43	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	6/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 2

Report dates: 6/17/2015-7/1/2015

Jul 01, 2015 04:27PM

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 4095848-000:						76.43	.00					
1461	2M COMPANY, INC.	4096062-000	2992	<u>2 EA. REPLACEMENT VALVES FOR THE TREATMENT PLANT PROJECT, DANSKIN L.S., P.KAUFMAN, PARKS, JUN.'15</u>	06/10/2015	59.44	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	6/15		
1461	2M COMPANY, INC.	4096062-000	2992	<u>2 EA. REPLACEMENT VALVES FOR THE TREATMENT PLANT PROJECT, P.KAUFMAN, PARKS, JUN.'15</u>	06/10/2015	12.50	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	6/15		
Total 4096062-000:						71.94	.00					
1461	2M COMPANY, INC.	4096294-000	3016	<u>BRIDGE PROJECT ACROSS FROM PIZZA HUT (BMX PARK), 2 IN T'S, 2 IN CAPS, PVC ADAPTORS, 1.5 GLOBE ANGLE VALVE, P.KAUFMAN, PARKS, JUNE 15</u>	06/16/2015	62.95	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 4096294-000:						62.95	.00					
Total 2M COMPANY, INC.:						856.63	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B229016		<u>RENTAL HITECH RESTROOM, SN#V470, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, EOW, PARKS, JUNE 15</u>	06/28/2015	90.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	6/15		
Total B229016:						90.50	.00					
1463	A COMPANY, INC. - BOI	B229041		<u>RENTAL HITECH RESTROOM, SN#V375, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, SEGO PRAIRIE POND, EOW, PARKS, JUNE 15</u>	06/28/2015	90.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	6/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 3

Report dates: 6/17/2015-7/1/2015

Jul 01, 2015 04:27PM

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 B229041:						90.50	.00					
1463	A COMPANY, INC. - BOI	B229100		<u>RENTAL HITECH RESTROOM, SN#F107, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, EOW, BUTLER PARK, PARKS, JUNE 15</u>	06/28/2015	90.50	.00	01-6212 RENT- EQUIPMENT	1004	6/15		
Total B229100:						90.50	.00					
1463	A COMPANY, INC. - BOI	B229101		<u>RENTAL HITECH RESTROOM, RENTAL 10.00, SERVICE 88.00, DAMAGE WAIVER 7.50, SADIE CREEK PARK, WKLY, PARKS, JUNE 15</u>	06/28/2015	105.50	.00	01-6212 RENT- EQUIPMENT	1004	6/15		
Total B229101:						105.50	.00					
1463	A COMPANY, INC. - BOI	B229105		<u>RENTAL HITECH RESTROOM, SN#CC979, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, CITY FARM, EOW, SEWER, JUNE 15</u>	06/28/2015	90.50	.00	21-6212 RENT- EQUIPMENT	0	6/15		
Total B229105:						90.50	.00					
1463	A COMPANY, INC. - BOI	B229785		<u>RENTAL HITECH RESTROOM, SN#T228, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, ARBOR RIDGE PARK, EOW, PARKS, JUNE 15</u>	06/28/2015	90.50	.00	01-6212 RENT- EQUIPMENT	1004	6/15		
Total B229785:						90.50	.00					
1463	A COMPANY, INC. - BOI	B229786		<u>RENTAL HITECH RESTROOM, SN#P255, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, THE FARM PARK, EOW, PARKS, JUNE 15</u>	06/28/2015	90.50	.00	01-6212 RENT- EQUIPMENT	1004	6/15		

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Total B229786:						90.50	.00					
Total A COMPANY, INC. - BOI:						648.50	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13232		<u>ACHD SHOP RENT, JULY PI</u>	06/15/2015	148.50	.00	01-6211 RENT- <u>BUILDINGS & LAND</u>	1004	6/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13232		<u>ACHD SHOP RENT, JULY WATER</u>	06/15/2015	126.00	.00	20-6211 RENT- <u>BUILDINGS & LAND</u>	0	6/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13232		<u>ACHD SHOP RENT, JULY SEWER</u>	06/15/2015	121.50	.00	21-6211 RENT - <u>BUILDINGS & LAND</u>	0	6/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13232		<u>ACHD SHOP RENT, JULY PI</u>	06/15/2015	54.00	.00	25-6211 RENT - <u>BUILDINGS & LAND</u>	0	6/15		
Total 13232:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	072015		<u>PROSECUTORIAL SERVICES JULY '15</u>	06/11/2015	4,475.00	.00	01-6203 <u>PROSECUTORIAL SERVICES</u>	0	6/15		
Total 072015:						4,475.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,475.00	.00					
ALLOWAY ELECTRIC CO												
1087	ALLOWAY ELECTRIC CO	36739	2940	<u>1 STREET LIGHT REPAIR, LIGHT POST IS IN A BACKYARD, D.CROSSLEY, ST.LIGHTS, MAY'15</u>	06/11/2015	258.14	.00	01-6142 MAINT. & <u>REPAIR - EQUIPMENT</u>	1002	6/15		
Total 36739:						258.14	.00					
Total ALLOWAY ELECTRIC CO:						258.14	.00					

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ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	27124		<u>MONTHLY SAMPLES, QUARTERLY ARSENIC SAMPLES, WATER, MAY 15</u>	05/31/2015	253.80	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	5/15		
Total 27124:						253.80	.00					
1	ANALYTICAL LABORATORIES	27125		<u>CERTIFIED LAB TESTS, SEWER, MAY 15</u>	05/31/2015	1,539.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	5/15		
Total 27125:						1,539.00	.00					
Total ANALYTICAL LABORATORIES:						1,792.80	.00					
BENDER ELECTRIC LLC												
1751	BENDER ELECTRIC LLC	2015-43		<u>2 NEW 200 AMP 1PH MEYERS CABINETS, CONCRETE PAD, POWER OT NEW OUTLET LOCATIONS, PED MOUNTED RECEPTACLES AT 6 LOCATIONS, RE-FEED EXISTING SERVICES UNDERGROUND, BERNIE FISHER PARK, B BACHMAN, PARKS, JUNE 15</u>	06/11/2015	9,950.00	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 2015-43:						9,950.00	.00					
Total BENDER ELECTRIC LLC:						9,950.00	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	58753	2988	<u>2 TOTES CHLORINE FOR WELLS #6 & #10, D.CROSSLEY, WATER, JUN. '15</u>	06/12/2015	1,492.86	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total 58753:						1,492.86	.00					
Total BHS SPECIALTY CHEMICALS:						1,492.86	.00					

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BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4801734	3008	<u>1 CS ROLL PAPER TOWELS, 1 CS TOILET PAPER FOR LOWER SHOP BY SENIOR CENTER, B BACHMAN, JUNE 15</u>	06/12/2015	108.90	.00	<u>01-6025 JANITORIAL</u>	1004	6/15		
Total 4801734:						108.90	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						108.90	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	485060	3059	<u>GRAVEL FOR CRIMSON COMMUNITY GARDENS, B.GILLOGLY, PARKS, JUN.'15</u>	06/26/2015	105.01	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/15		
Total 485060:						105.01	.00					
10	BUSY BEE SAND & GRAVEL	485069	3059	<u>GRAVEL FOR COMMUNITY GARDENS, B.GILLOGLY, PARKS, JUN.'15</u>	06/26/2015	97.27	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/15		
Total 485069:						97.27	.00					
Total BUSY BEE SAND & GRAVEL:						202.28	.00					
CASELLE INC												
1239	CASELLE INC	66052		<u>TRAINING FEES FOR CASELLE TIMEKEEPING: HUMAN RESOURCES, ADMIN, J MARSH, JUNE 15</u>	06/04/2015	373.90	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/15		
1239	CASELLE INC	66052		<u>TRAINING FEES FOR CASELLE TIMEKEEPING: HUMAN RESOURCES, WATER, J MARSH, JUNE 15</u>	06/04/2015	229.40	.00	<u>20-6052 CONTRACT SERVICES</u>	0	6/15		
1239	CASELLE INC	66052		<u>TRAINING FEES FOR CASELLE TIMEKEEPING: HUMAN RESOURCES, SEWER, J MARSH, JUNE 15</u>	06/04/2015	299.50	.00	<u>21-6052 CONTRACT SERVICES</u>	0	6/15		

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				LABOR AT \$85.00 HR., T SHAFFER, PI, MAY 15	06/05/2015	54.40	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
	Total 7228:					340.00	.00					
147	CUSTOM ELECTRIC, INC.	7230	2995	LABOR CHARGES, TROUBLESHOOTING AND REWIRING AT THE TOMORROW PUMP STATION, C.DEYOUNG, PI, JUN.'15	06/08/2015	1,098.89	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/15		
	Total 7230:					1,098.89	.00					
147	CUSTOM ELECTRIC, INC.	7239	3057	TOMMOROW, SADIE CREEK, SUTTERS MILL PUMP STATION TROUBLESHOOTING, C.DEYOUNG, WATER, JUN.'15	06/26/2015	425.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/15		
	Total 7239:					425.00	.00					
147	CUSTOM ELECTRIC, INC.	7240	3060	DEERHORN LIFT STATION, TROUBLESHOOTING AND ELECTRICAL WORK, T.FLEMING, SEWER, JUN.'15	06/26/2015	680.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
	Total 7240:					680.00	.00					
	Total CUSTOM ELECTRIC, INC.:					2,543.89	.00					
D & B SUPPLY												
75	D & B SUPPLY	005 45775 001	3049	1 PAIR SAFETY BOOKS FOR J. MORFIN, C DEYOUNG, WATER, JUNE 15	06/25/2015	134.99	.00	20-6285 UNIFORMS EXPENSE	0	6/15		
75	D & B SUPPLY	005 45775 001	3049	1 BACKPACK WEED SPRAYER, WATER, C DEYOUNG, MAY 15	06/25/2015	80.00	.00	20-6175 SMALL TOOLS	0	6/15		
75	D & B SUPPLY	005 45775 001	3049	1 BACKPACK WEED SPRAYER, C DEYOUNG, IRR, JUNE 15	06/25/2015	19.99	.00	25-6175 SMALL TOOLS	0	6/15		

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Total 005 45775 001:						234.98	.00					
75	D & B SUPPLY	007 75883 001	3011	<u>SAFETY BOOTS (GEORGIA BOOT) ANDREW COOK, NEW EMPLOYEE, SEWER, JUNE 15</u>	06/12/2015	164.99	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	6/15		
Total 007 75883 001:						164.99	.00					
Total D & B SUPPLY:						399.97	.00					
E4 PARTNERSHIP, LLC												
1655	E4 PARTNERSHIP, LLC	07012015		<u>DANSKIN LIFT STATION REIMBURSEMENT, 1.4 EDU. 2ND QTR, JULY 15</u>	07/01/2015	533.40	.00	<u>05-6306 SEWER MAIN CAPACITY REIMBURSE</u>	0	6/15		
Total 07012015:						533.40	.00					
Total E4 PARTNERSHIP, LLC:						533.40	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS191906	2845	<u>2 DRILL BITS, 2 DRILL TAPS, BAG OF BOLTS AND CUTTING OIL, FOR ARBOR RIDGE MANHOLE PROJECT, C KNIGHT, SEWER, APR 15</u>	04/23/2015	44.65	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	4/15		
Total IDBOS191906:						44.65	.00					
Total FASTENAL COMPANY:						44.65	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0613031	2994	<u>3 EA CLASS 3 SAFETY VESTS, PARKS, B BACHMAN, JUNE 15</u>	06/11/2015	38.50	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	6/15		
Total 0613031:						38.50	.00					
Total FERGUSON WATERWORKS #1701:						38.50	.00					

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G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1197305-0001-	3036	<u>CHECK BALL VALVE FOR SPRAYER AT LAGOONS. SEWER, B GILLOGLY, JUNE 15</u>	06/23/2015	27.01	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/15		
Total 1197305-0001-01:						27.01	.00					
Total G & R AG PRODUCTS, INC.:						27.01	.00					
GEM STATE ELECTRIC												
996	GEM STATE ELECTRIC	112239	3018	<u>RUN AND START CAPACITORS FOR DEERHORN LIFTSTATION, C KNIGHT, SEWER, JUNE 15</u>	06/16/2015	100.86	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total 112239:						100.86	.00					
996	GEM STATE ELECTRIC	112254		<u>220/250 V START CAP. DEERHORN L.S., T FLEMING, SEWER, JUNE 15</u>	06/22/2015	15.30	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total 112254:						15.30	.00					
Total GEM STATE ELECTRIC:						116.16	.00					
GREGG BARNEY EXCAVATION, INC.												
1340	GREGG BARNEY EXCAVATION, INC.	5387		<u>MOVE PIT RUN FROM FIRST PAD TO NEW POSITION. EXCAVATOR, DOZER, FABRIC ADDITIONAL PIT RUN (WELL #11 DRILLING), G LAW, WATER, JUNE 15</u>	06/01/2015	3,520.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 5387:						3,520.00	.00					
Total GREGG BARNEY EXCAVATION, INC.:						3,520.00	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	E038919	2998	<u>20 EA. METER RADIOS FOR STOCK, J.WEBB, WATER, JUN.'15</u>	06/11/2015	2,464.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		

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Total E038919:						2,464.00	.00					
63	HD SUPPLY WATERWORKS LTD	E049838	2999	<u>7 EA. 5/8 REGISTERS FOR MAINTENANCE, J.WEBB, WATER, JUN.'15</u>	06/11/2015	646.80	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total E049838:						646.80	.00					
Total HD SUPPLY WATERWORKS LTD:						3,110.80	.00					
HESS CONSTRUCTION INC												
1749	HESS CONSTRUCTION INC	061915 #2		<u>NWWTP PARKING FINAL PAYMENTS, G LAW, WATER, JUNE 15</u>	06/19/2015	498.69	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1749	HESS CONSTRUCTION INC	061915 #2		<u>NWWTP PARKING FINAL PAYMENTS, G LAW, SEWER, JUNE 15</u>	06/19/2015	498.69	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
1749	HESS CONSTRUCTION INC	061915 #2		<u>NWWTP PARKING FINAL PAYMENTS, G LAW, PL, JUNE 15</u>	06/19/2015	189.97	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 061915 #2:						1,187.35	.00					
Total HESS CONSTRUCTION INC:						1,187.35	.00					
HOCOAN HOLDINGS, INC. dba												
1619	HOCOAN HOLDINGS, INC. dba	AR384403		<u>MONTHLY COPIER LEASE, MX4110NX MXM503N, 06-01-15 TO 06-30-15, ADMIN, JUNE 15</u>	06/11/2015	66.10	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR384403		<u>MONTHLY COPIER LEASE, MX4110NX MXM503N, 06-01-15 TO 06-30-15, P&Z, JUNE 15</u>	06/11/2015	66.10	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR384403		<u>MONTHLY COPIER LEASE, MX4110NX MXM503N, 06-01-15 TO 06-30-15, WATER, JUNE 15</u>	06/11/2015	81.09	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR384403		<u>MONTHLY COPIER LEASE, MX4110NX MXM503N, 06-01-15 TO 06-30-15, SEWER, JUNE 15</u>	06/11/2015	105.87	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		

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1619	HOCOHAN HOLDINGS, INC. dba	AR384403		<u>MONTHLY COPIER LEASE, MX4110NX MXM503N, 06-01-15 TO 06-30-15, PI, JUNE 15</u>	06/11/2015	34.34	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
Total AR384403:						353.50	.00					
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, B/W, 05-01-15 TO 05-31-15, ADMIN, MAY 15</u>	06/11/2015	9.16	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, B/W, 05-01-15 TO 05-31-15, P&Z, MAY 15</u>	06/11/2015	9.16	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, B/W, 05-01-15 TO 05-31-15, WATER, MAY 15</u>	06/11/2015	11.23	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, B/W, 05-01-15 TO 05-31-15, SEWER, MAY 15</u>	06/11/2015	14.66	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, B/W, 05-01-15 TO 05-31-15, PI, MAY 15</u>	06/11/2015	4.76	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, COLOR, 05-01-15 TO 05-31-15, ADMIN, MAY 15</u>	06/11/2015	13.49	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, COLOR, 05-01-15 TO 05-31-15, P&Z, MAY 15</u>	06/11/2015	13.49	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, COLOR, 05-01-15 TO 05-31-15, WATER, MAY 15</u>	06/11/2015	16.55	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, COLOR, 05-01-15 TO 05-31-15, SEWER, MAY 15</u>	06/11/2015	21.61	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR384404		<u>MONTHLY COPIER CARE, COLOR, 05-01-15 TO 05-31-15, PI, MAY 15</u>	06/11/2015	7.02	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/15		

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Total AR384404:						121.13	.00					
Total HOCOCHAN HOLDINGS, INC. dba:						474.63	.00					
HYDRO LOGIC, INC.												
1314	HYDRO LOGIC, INC.	060515		<u>CONSULTANT - WELL 11 DRILLING. (BUTLER PARK) G LAW, JUNE 15</u>	06/05/2015	3,807.50	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 060515:						3,807.50	.00					
Total HYDRO LOGIC, INC.:						3,807.50	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	JULY2015		<u>CONTRACT SERVICES - JULY 15</u>	07/01/2015	4,764.58	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	7/15		
Total JULY2015:						4,764.58	.00					
Total IDAHO HUMANE SOCIETY:						4,764.58	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - ADMIN</u>	06/30/2015	306.64	.00	<u>01-6290 UTILITIES</u>	0	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - SENIOR CENTER</u>	06/30/2015	450.80	.00	<u>01-6290 UTILITIES</u>	1001	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - STREET LIGHTS</u>	06/30/2015	6,239.81	.00	<u>01-6290 UTILITIES</u>	1002	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - P & Z</u>	06/30/2015	81.66	.00	<u>01-6290 UTILITIES</u>	1003	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - PARKS</u>	06/30/2015	1,309.03	.00	<u>01-6290 UTILITIES</u>	1004	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - WATER</u>	06/30/2015	11,688.16	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	6/15		

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38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - SEWER</u>	06/30/2015	20,700.35	.00	21-6290 UTILITIES EXPENSE	0	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - P.I</u>	06/30/2015	10,785.37	.00	25-6290 UTILITIES EXPENSE	0	6/15		
38	IDAHO POWER CO	06302015I		<u>ELECTRIC SERVICE FOR JUNE 2015 - FARM</u>	06/30/2015	11,437.37	.00	21-6090 FARM EXPENDITURES	0	6/15		
Total 06302015I:						62,999.19	.00					
Total IDAHO POWER CO:						62,999.19	.00					
IDAHO RURAL WATER ASSOC												
33	IDAHO RURAL WATER ASSOC	3535	3001	<u>SAFETY IN THE WORKPLACE CLASSES, CHRISTINE MCDANIEL, WATER, JUNE 15</u>	06/18/2015	80.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	6/15		
33	IDAHO RURAL WATER ASSOC	3535	3001	<u>SAFETY IN THE WORKPLACE CLASSES, CHRISTINE MCDANIEL, SEWER, JUNE 15</u>	06/18/2015	100.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	6/15		
33	IDAHO RURAL WATER ASSOC	3535	3001	<u>SAFETY IN THE WORKPLACE CLASSES, CHRISTINE MCDANIEL, PI, JUNE 15</u>	06/18/2015	20.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	6/15		
Total 3535:						200.00	.00					
33	IDAHO RURAL WATER ASSOC	3536	3023	<u>CLASS REGISTRATION FOR DISTRIBUTION TOOLS AND USEFUL PRACTICES, J COX, M DAVILA, D CROSLY, C DEYOUNG, D CROSLY, WATER, JUNE 15</u>	06/18/2015	320.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	6/15		
33	IDAHO RURAL WATER ASSOC	3536	3023	<u>CLASS REGISTRATION FOR DISTRIBUTION TOOLS AND USEFUL PRACTICES, J COX, M DAVILA, D CROSLY, C DEYOUNG, SEWER, JUNE 15</u>	06/18/2015	80.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	6/15		
Total 3536:						400.00	.00					

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				LAW, JUNE 15	06/14/2015	32.18	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		CREATED THE NEW SHARE FOR THE NWWTP SERVER CALLED PUBLIC WORKS, G LAW, JUNE 15	06/14/2015	5.39	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		DISCUSSED FILE SYNCHRONIZATION AND FUTURE ISSUES, ADMIN, JUNE 15	06/14/2015	26.07	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		DISCUSSED FILE SYNCHRONIZATION AND FUTURE ISSUES, P&Z, JUNE 15	06/14/2015	8.69	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		DISCUSSED FILE SYNCHRONIZATION AND FUTURE ISSUES, WATER, JUNE 15	06/14/2015	21.33	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		DISCUSSED FILE SYNCHRONIZATION AND FUTURE ISSUES, SEWER, JUNE 15	06/14/2015	27.85	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		DISCUSSED FILE SYNCHRONIZATION AND FUTURE ISSUES, PI, JUNE 15	06/14/2015	9.06	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		FIXED MAYOR'S OUTLOOK ISSUES, ADMIN, JUNE 15	06/14/2015	93.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		REMOTELY CONNECTED TO SERVER, ADDED EMPLOYEES USER ACCOUNT AND EMAIL, ADMIN, JUNE 15	06/14/2015	11.63	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		REMOTELY CONNECTED TO SERVER, ADDED EMPLOYEES USER ACCOUNT AND EMAIL, WATER, JUNE 15	06/14/2015	15.48	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84489		REMOTELY CONNECTED TO SERVER, ADDED EMPLOYEES USER ACCOUNT AND EMAIL, SEWER, JUNE 15	06/14/2015	15.48	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		

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1595	INTEGRINET SOLUTIONS, INC.	84489		REMOTELY CONNECTED TO SERVER. ADDED EMPLOYEES USER ACCOUNT AND EMAIL. PI. JUNE 15	06/14/2015	3.91	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
Total 84489:						325.50	.00					
1595	INTEGRINET SOLUTIONS, INC.	84610		SET UP DFS FOR BOTH PLANTS. CREATE LOG IN FOR ALL. INSTALLED TIMECLOCK SOFTWARE ON SERVER. TROUBLESHOOT ERRORS DURING INSTALLATION. ADMIN. JUNE 15	06/21/2015	106.92	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84610		SET UP DFS FOR BOTH PLANTS. CREATE LOG IN FOR ALL. INSTALLED TIMECLOCK SOFTWARE ON SERVER. TROUBLESHOOT ERRORS DURING INSTALLATION. P&Z. JUNE 15	06/21/2015	35.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84610		SET UP DFS FOR BOTH PLANTS. CREATE LOG IN FOR ALL. INSTALLED TIMECLOCK SOFTWARE ON SERVER. TROUBLESHOOT ERRORS DURING INSTALLATION. WATER. JUNE 15	06/21/2015	87.47	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84610		SET UP DFS FOR BOTH PLANTS. CREATE LOG IN FOR ALL. INSTALLED TIMECLOCK SOFTWARE ON SERVER. TROUBLESHOOT ERRORS DURING INSTALLATION. SEWER. JUNE 15	06/21/2015	114.20	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84610		SET UP DFS FOR BOTH PLANTS. CREATE LOG IN FOR ALL. INSTALLED TIMECLOCK SOFTWARE ON SERVER. TROUBLESHOOT ERRORS DURING INSTALLATION. PI. JUNE 15	06/21/2015	37.06	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		

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				'15	06/19/2015	-4,857.44	-4,857.44	01-4170 FRANCHISE FEES	0	6/15	06/19/2015	
230	J & M SANITATION, INC.	06122015-061		SANITATION RECEIPT TRANSFER 06/12/15-06/18/15, JUNE '15	06/19/2015	49,164.42	49,164.42	26-7000 SOLID WASTE SERVICE FEES	0	6/15	06/19/2015	
Total 06122015-06182015:						44,306.98	44,306.98					
230	J & M SANITATION, INC.	06192015-062		SANITATION RECEIPT TRANSFER 06/19/15-6/25/15	06/26/2015	17,837.11	17,837.11	26-7000 SOLID WASTE SERVICE FEES	0	6/15	06/26/2015	
230	J & M SANITATION, INC.	06192015-062		SANITATION RECEIPT TRANSFER MINUS FRANCHISE FEE 06/19/15-6/25/15	06/26/2015	-1,762.31	-1,762.31	01-4170 FRANCHISE FEES	0	6/15	06/26/2015	
Total 06192015-06252015:						16,074.80	16,074.80					
Total J & M SANITATION, INC.:						60,381.78	60,381.78					
JAC ENTERTAINMENT LLC dba												
1701	JAC ENTERTAINMENT LLC dba	980169	3017	WATERSLIDE RENTAL FOR KUNA DAYS YOUTH EVENT 2015. DOWN N DIRTY FOR AUG 8TH. HIGH FIVE GRANT. D STEPHANS. JUNE 15	06/15/2015	195.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	6/15		
Total 980169:						195.00	.00					
Total JAC ENTERTAINMENT LLC dba:						195.00	.00					
JOHNSTONE SUPPLY												
596	JOHNSTONE SUPPLY	271339	3027	POTENTIAL RELAY FOR DEERHORN L.S., C KNIGHT, SEWER. JUNE 15	06/19/2015	40.34	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
Total 271339:						40.34	.00					
596	JOHNSTONE SUPPLY	271489		1 CAPACITOR 220V FOR DEERHORN L.S., T FLEMING, SEWER. JUNE 15	06/22/2015	8.06	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		

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Total 271489:						8.06	.00					
596	JOHNSTONE SUPPLY	271563	3037	REPLACEMENTS, 2 STARTER TAPS AND 1 POTENTIAL RELAY FOR DEERHORN L.S., C KNIGHT, SEWER, JUNE 15	06/23/2015	56.46	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
Total 271563:						56.46	.00					
Total JOHNSTONE SUPPLY:						104.86	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0094418		PROFESSIONAL SERVICES FOR REUSE PERMIT FOR NWWTP, G LAW, JUNE 15	06/09/2015	105.00	.00	21-6020 CAPITAL IMPROVEMENTS	0	6/15		
Total 0094418:						105.00	.00					
1236	J-U-B ENGINEERS, INC.	0094419		PROFESSIONAL SERVICES FOR LAGOON BLOWER PROCUREMENT DOCUMENTS, G LAW, JUNE 15	06/09/2015	2,136.50	.00	21-6020 CAPITAL IMPROVEMENTS	0	6/15		
Total 0094419:						2,136.50	.00					
Total J-U-B ENGINEERS, INC.:						2,241.50	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	543871	2993	1 18V SANDER, 18 V IMPACT DRIVER, PARKS, B BACHMAN, JUN 15	06/10/2015	208.00	.00	01-6175 SMALL TOOLS	1004	6/15		
240	KC TOOL SUPPLY	543871	2993	18 V DRILL/IMPACT DRIVER FOR FLEET, B BACHMAN, PARKS, JUN 15	06/10/2015	84.75	.00	01-6175 SMALL TOOLS	1004	6/15		
240	KC TOOL SUPPLY	543871	2993	18 V DRILL/IMPACT DRIVER, FOR FLEET, B BACHMAN, WATER, JUN 15	06/10/2015	106.79	.00	20-6175 SMALL TOOLS	0	6/15		

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240	KC TOOL SUPPLY	543871	2993	<u>18 V DRILL/IMPACT DRIVER FOR FLEET, B BACHMAN, SEWER, JUN 15</u>	06/10/2015	106.79	.00	<u>21-6175 SMALL TOOLS</u>	0	6/15		
240	KC TOOL SUPPLY	543871	2993	<u>18 V DRILL/IMPACT DRIVER FOR FLEET, B BACHMAN, PL JUN 15</u>	06/10/2015	40.67	.00	<u>25-6175 SMALL TOOLS</u>	0	6/15		
Total 543871:						547.00	.00					
Total KC TOOL SUPPLY:						547.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0000008K		<u>PROFESSIONAL SERVICES FROM 5-1-15 TO 5-31-15, 2015 PRESSURE IRRIGATION PIPELINE PROJECT, CONSTRUCTION SUPPORT, G LAW, WATER, JUNE 15</u>	06/18/2015	2,480.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 0000008K:						2,480.00	.00					
Total KELLER ASSOCIATES, INC.:						2,480.00	.00					
KNIFE RIVER CORPORATION - NORTHWEST												
1524	KNIFE RIVER CORPORATION - NORTHWEST	061615 #2		<u>TEN MILE-ARDELL II PI PROJECT CONSTRUCTION, G LAW, JUNE 15</u>	06/16/2015	191,160.43	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 061615 #2:						191,160.43	.00					
1524	KNIFE RIVER CORPORATION - NORTHWEST	062315 #1		<u>DEERHORN SEWER MAIN ROCK SAWING, G LAW, SEWER, JUNE 15</u>	06/23/2015	68,563.40	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 062315 #1:						68,563.40	.00					
Total KNIFE RIVER CORPORATION - NORTHWEST:						259,723.83	.00					

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				LOCKS FOR PARKS, 2 CURTAIN BRACKETS FOR CITY HALL WALL ART, 1 BX ZIP IT WALL ANCHORS FOR CITYHALL ART, KEY RING, 2 HOSE CLAMPS FOR GREENBELT,	06/19/2015	124.43	.00	01-6140 MAINT. & REPAIR BUILDING	1004	6/15		
43	KUNA TRUE VALUE HARDWARE	139148	3031	1 5/16 NUT DRIVER, B BACMAN, PARKS, JUNE 15	06/19/2015	3.99	.00	01-6175 SMALL TOOLS	1004	6/15		
Total 139148:						128.42	.00					
43	KUNA TRUE VALUE HARDWARE	139646	3078	3/4" GALVANIZED NIPPLE AND REDUCER TO FIX SPRAY TANK, T.FLEMING, SEWER, JUN.'15	06/30/2015	4.08	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
43	KUNA TRUE VALUE HARDWARE	139646	3078	FLASHLIGHT FOR TRUCK #3/INSPECTING, T.FLEMING, SEWER, JUN.'15	06/30/2015	29.99	.00	21-6175 SMALL TOOLS	0	6/15		
Total 139646:						34.07	.00					
Total KUNA TRUE VALUE HARDWARE:						302.76	.00					
KUNA WELDING												
46	KUNA WELDING	2211	3002	WELDING STICKS FOR WHEEL LINES, FARM, C MCDANIEL, JUNE 15	06/11/2015	16.00	.00	21-6090 FARM EXPENDITURES	0	6/15		
Total 2211:						16.00	.00					
Total KUNA WELDING:						16.00	.00					
LCA ARCHITECTS, P.A.												
1690	LCA ARCHITECTS, P.A.	14837		KUNA POOL/FITNESS FACILITY FEASIBILITY STUDY SERVICES, MAY 1 TO MAY 31, JUNE 15	06/11/2015	206.67	.00	03-6368 EXPEND- KUNA POOL/FITNESS FAC.	0	6/15		

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				CALIBRATION, JUN.'15 - P.I	06/13/2015	954.29	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/15		
	Total 15389:					954.29	.00					
	Total PRECISION PIPELINE EXCAVATION:					954.29	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	096542399	3033	8 CHAINS, 8 GASKETS, BOX OF BIRDIES, (SPRINKLERS ON WHEEL LINES) FOR WHEEL LINES SEWER FARM, C MCDANIEL, SEWER, JUNE 15	06/22/2015	704.50	.00	21-6090 FARM EXPENDITURES	0	6/15		
	Total 096542399:					704.50	.00					
144	RAIN FOR RENT	096542507	3058	1 EA. BULL GEAR FOR THE WHEEL LINE AT THE FARM, C.MCDANIEL, JUN.'15	06/26/2015	320.00	.00	21-6090 FARM EXPENDITURES	0	6/15		
	Total 096542507:					320.00	.00					
144	RAIN FOR RENT	096542544	3066	15 VALVE STEMS AND 15 CAPS, FOR RISERS AT THE FARM, C KNIGHT, SEWER, JUNE 15	06/29/2015	93.75	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
	Total 096542544:					93.75	.00					
	Total RAIN FOR RENT:					1,118.25	.00					
RIDGELINE CONSTRUCTION, LLC												
1455	RIDGELINE CONSTRUCTION, LLC	331	3070	FINAL GRADING FOR PATH, GREENBELT EXTENSION PROJECT, C.ENGELS, MAY'15	04/25/2015	2,450.00	.00	03-6365 EXPENDITURE-ID PARKS & REC RTP	0	6/15		
1455	RIDGELINE CONSTRUCTION, LLC	331	3070	FINAL GRADING FOR PATH, GREENBELT EXTENSION PROJECT, C.ENGELS, MAY'15	04/25/2015	1,050.00	.00	03-6364 EXPENDITURE-CIM GREENBELT EAST	0	6/15		

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Total 331:						3,500.00	.00					
Total RIDGELINE CONSTRUCTION, LLC:						3,500.00	.00					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216018699		50 LBS CSI CREEPING PERENNIAL RYEGRASS, FOR PARKS AND 4EA 85 LB BAGS OF GREEN CLEAN PRO FOR PONDS, B WITHROW, PARKS, JUNE 15	06/10/2015	552.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/15		
Total 216018699:						552.00	.00					
Total SIMPLOT PARTNERS:						552.00	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410243562		HEP A/B IMMUNIZATION FOR CITY EMPLOYEE, MAY.'15 - WATER	05/11/2015	152.32	.00	20-6202 PROFESSIONAL SERVICES	0	5/15		
Total 410243562:						152.32	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246222		HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - SEWER	05/11/2015	152.32	.00	21-6202 PROFESSIONAL SERVICES	0	5/15		
Total 410246222:						152.32	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246226		HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - WATER	05/11/2015	121.86	.00	20-6202 PROFESSIONAL SERVICES	0	5/15		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246226		HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - P.I	05/11/2015	30.46	.00	25-6202 PROFESSIONAL SERVICES	0	5/15		
Total 410246226:						152.32	.00					

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1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246360		<u>HEP A & B IMMUN FOR CITY EMPLOYEE, MAY.'15</u>	05/11/2015	38.08	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	5/15		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246360		<u>HEP A & B IMMUN FOR CITY EMPLOYEE, MAY.'15 - WATER</u>	05/11/2015	52.70	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/15		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246360		<u>HEP A & B IMMUN FOR CITY EMPLOYEE, MAY.'15 - SEWER</u>	05/11/2015	52.70	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/15		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246360		<u>HEP A & B IMMUN FOR CITY EMPLOYEE, MAY.'15 - P.I</u>	05/11/2015	8.84	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	5/15		
Total 410246360:						152.32	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246800		<u>HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - WATER</u>	05/12/2015	152.32	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/15		
Total 410246800:						152.32	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246808		<u>HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - WATER</u>	05/12/2015	121.86	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	5/15		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410246808		<u>HEP A/B IMMUNIZATIONS FOR CITY EMPLOYEE, MAY.'15 - P.I</u>	05/12/2015	30.46	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	5/15		
Total 410246808:						152.32	.00					
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						913.92	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	3268377865	2975	<u>1 BX 3 TAB FILE FOLDERS, 2BX PENS, 3 CLEAR LETTER SIZE FILE HANGERS, NWWTP, D CROSLEY, JUNE 15</u>	06/06/2015	67.04	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/15		

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1292	STAPLES ADVANTAGE	3268377865	2975	<u>1 STAPLER, 1 PLASTIC PLAN FILE TOTE, J COULTER, BLDG INSPECTOR, JUNE 15</u>	06/06/2015	26.32	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	6/15		
Total 3268377865:						93.36	.00					
1292	STAPLES ADVANTAGE	3268879096	3005	<u>1 WEEKLY PLANNER, 1 TELEPHONE LOG, ADMIN/CLERKS, JUN 15</u>	06/13/2015	18.47	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/15		
1292	STAPLES ADVANTAGE	3268879096	3005	<u>1 EA. 64 GB THUMB DRIVE, W HOWELL, P&Z, JUN 15</u>	06/13/2015	30.29	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	6/15		
Total 3268879096:						48.76	.00					
Total STAPLES ADVANTAGE:						142.12	.00					
THE JORDEL COMPANY DBA												
1523	THE JORDEL COMPANY DBA	00000007845	2979	<u>1000 ROUGH PLUMBING TAG FOR PLUMBING INSPECTOR, JUNE 15</u>	06/03/2015	100.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	6/15		
Total 00000007845:						100.00	.00					
Total THE JORDEL COMPANY DBA:						100.00	.00					
TIM GORDON												
997	TIM GORDON	070115		<u>CITY HALL RENT, JULY 2015, ADMIN</u>	06/24/2015	1,285.06	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	0	7/15		
997	TIM GORDON	070115		<u>CITY HALL RENT, JULY 2015, P&Z</u>	06/24/2015	428.51	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	1003	7/15		
997	TIM GORDON	070115		<u>CITY HALL RENT, JULY 2015.WATER</u>	06/24/2015	1,051.79	.00	<u>20-6211 RENT- BUILDINGS & LAND</u>	0	7/15		
997	TIM GORDON	070115		<u>CITY HALL RENT, JULY 2015.SEWER</u>	06/24/2015	1,372.60	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	7/15		
997	TIM GORDON	070115		<u>CITY HALL RENT, JULY 2015,PI</u>	06/24/2015	445.01	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	7/15		

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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 070115:						4,582.97	.00					
Total TIM GORDON:						4,582.97	.00					
TITAN TECHNOLOGIES INC												
1235	TITAN TECHNOLOGIES INC	06242015T		<u>4TH TO PARK P.I. PROJECT PAY REQUEST NO.1. G.LAW, WATER, JUN.'15</u>	06/17/2015	74,953.10	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 06242015T:						74,953.10	.00					
Total TITAN TECHNOLOGIES INC:						74,953.10	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:04097644	3081	<u>1 BOX COFFEE, CITY HALL, ADMIN, JUN.'15</u>	06/30/2015	55.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/15		
Total 2160:04097644:						55.10	.00					
992	TREASURE VALLEY COFFEE	2160:04105797	3039	<u>6 BOTTLES WATER, PARKS SHOP, JUNE 15 - WATER</u>	06/23/2015	14.72	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/15		
992	TREASURE VALLEY COFFEE	2160:04105797	3039	<u>6 BOTTLES WATER, PARKS SHOP, JUNE 15 - SEWER</u>	06/23/2015	3.27	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/15		
992	TREASURE VALLEY COFFEE	2160:04105797	3039	<u>6 BOTTLES WATER, PARKS SHOP, JUNE 15 - P.I</u>	06/23/2015	14.71	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/15		
Total 2160:04105797:						32.70	.00					
Total TREASURE VALLEY COFFEE:						87.80	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA565747	3006	<u>72 EA BUCKETS CALCIUM HYPOCHLORITE , T SHAFER, SEWER, JUNE 15</u>	06/11/2015	7,777.74	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total NA565747:						7,777.74	.00					

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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
1410	UNIVAR USA, INC.	NA565974	3006	<u>ALUMINUM SULFATE, T SHAFER, SEWER, JUNE 15</u>	06/15/2015	5,176.60	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
Total NA565974:						5,176.60	.00					
Total UNIVAR USA, INC.:						12,954.34	.00					
VICTORY GREENS												
364	VICTORY GREENS	359644		<u>PLANTS FOR THE CITY HALL, N.PURKEY, PARKS, JUN.'15</u>	06/17/2015	83.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/15		
364	VICTORY GREENS	359644		<u>3 TREES FOR THE THE BMX PROJECT AREA, N.PURKEY, PARKS, JUN.'15</u>	06/17/2015	308.97	.00	01-6020 CAPITAL IMPROVEMENTS	1004	6/15		
Total 359644:						392.94	.00					
364	VICTORY GREENS	360142	3028	<u>WEED BARRIER AND DECORATIVE ROCK, AT BMX PARK AREA, B BACHMAN, PARKS, JUNE 15</u>	06/22/2015	646.60	.00	01-6020 CAPITAL IMPROVEMENTS	1004	6/15		
Total 360142:						646.60	.00					
364	VICTORY GREENS	360291		<u>PLANTS FOR THE PROJECT AT THE BMX AREA, N.PURKEY, PARKS, JUN.'15</u>	06/22/2015	337.25	.00	01-6020 CAPITAL IMPROVEMENTS	1004	6/15		
Total 360291:						337.25	.00					
364	VICTORY GREENS	360885	3056	<u>1 PALLET OF SOD FOR THE VOLLEYBALL COURTS AT BERNARD FISHER PARK, P.KAUFMAN, PARKS, JUN.'15</u>	06/26/2015	115.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/15		
Total 360885:						115.00	.00					

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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 VICTORY GREENS:						1,491.79	.00					
WATER DEPOSIT REFUNDS #9												
1737	WATER DEPOSIT REFUNDS #9	110335.03		<u>110335.03, RICHARD ROMOSER, WATER OVERPAYMENT</u>	06/29/2015	7.28	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 110335.03:						7.28	.00					
1737	WATER DEPOSIT REFUNDS #9	121805.01		<u>121805.01, SAMANTHA JOHNSON, WATER OVERPAYMENT</u>	06/29/2015	14.69	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 121805.01:						14.69	.00					
1737	WATER DEPOSIT REFUNDS #9	160585.01A		<u>160585.01A, DENISE CAVANAUGH, WATER OVERPAYMENT</u>	06/23/2015	75.00	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 160585.01A:						75.00	.00					
1737	WATER DEPOSIT REFUNDS #9	170710.01		<u>170710.01, BRANDON SHEARER, WATER OVERPAYMENT</u>	06/18/2015	102.71	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 170710.01:						102.71	.00					
1737	WATER DEPOSIT REFUNDS #9	170785.01		<u>170785.01, DONALD EUGENE BURKETT, WATER OVERPAYMENT</u>	06/18/2015	10.51	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 170785.01:						10.51	.00					
1737	WATER DEPOSIT REFUNDS #9	173090.01		<u>173090.01, RICH BEAMAN, WATER OVERPAYMENT</u>	06/29/2015	54.90	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 173090.01:						54.90	.00					

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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	173570.01		<u>173570.01, CBH, 1916 W STONY DESERT ST, WATER OVERPAYMENT</u>	06/29/2015	54.81	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 173570.01:						54.81	.00					
1737	WATER DEPOSIT REFUNDS #9	183980.02		<u>183980.02, PROCTOR PROPERTIES, 1807 N CALAVERAS DR., WATER OVERPAYMENT</u>	06/29/2015	101.09	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 183980.02:						101.09	.00					
1737	WATER DEPOSIT REFUNDS #9	201470.01		<u>201470.01, JEFFREY T MARMOR, WATER OVERPAYMENT</u>	06/19/2015	85.54	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 201470.01:						85.54	.00					
1737	WATER DEPOSIT REFUNDS #9	201690.01		<u>201690.01, NANCY WICKMAN, WATER OVERPAYMENT</u>	06/19/2015	74.07	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 201690.01:						74.07	.00					
1737	WATER DEPOSIT REFUNDS #9	20460.01		<u>20460.01, WELLS FARGO BANK C/O RIVER REALTY, WATER OVERPAYMENT</u>	06/19/2015	20.71	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 20460.01:						20.71	.00					
1737	WATER DEPOSIT REFUNDS #9	205095.02		<u>205095.02, ROBIN P SPACKMAN, WATER OVERPAYMENT</u>	06/19/2015	20.51	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 205095.02:						20.51	.00					
1737	WATER DEPOSIT REFUNDS #9	221115.02		<u>221115.02, KENNY LESLIE, WATER OVERPAYMENT</u>	06/29/2015	78.59	.00	99-1075 Utility Cash Clearing	0	6/15		

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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 221115.02:						78.59	.00					
1737	WATER DEPOSIT REFUNDS #9	221140.02		<u>221140.02, BRENDEN DAVIES, WATER OVERPAYMENT</u>	06/18/2015	81.60	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 221140.02:						81.60	.00					
1737	WATER DEPOSIT REFUNDS #9	221730.02		<u>221730.02, MATTHEW S WATSON, WATER OVERPAYMENT</u>	06/29/2015	208.00	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 221730.02:						208.00	.00					
1737	WATER DEPOSIT REFUNDS #9	2406600.02		<u>240660.02, AARON B ANCIAUX, 581 N SILTSTONE AVE, WATER OVERPAYMENT</u>	06/29/2015	69.29	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 2406600.02:						69.29	.00					
1737	WATER DEPOSIT REFUNDS #9	251020.02		<u>251020.02, JOLENE WILLIAMS, WATER OVERPAYMENT</u>	06/29/2015	82.78	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 251020.02:						82.78	.00					
1737	WATER DEPOSIT REFUNDS #9	253040.02		<u>253040.02, JORDAN EDWARDS, WATER OVERPAYMENT</u>	06/29/2015	76.97	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 253040.02:						76.97	.00					
1737	WATER DEPOSIT REFUNDS #9	262095.02		<u>262095.02, THOMAS P BOWEN, WATER OVERPAYMENT</u>	06/24/2015	73.80	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 262095.02:						73.80	.00					
1737	WATER DEPOSIT REFUNDS #9	264210.01		<u>264210.01, CBH, 1927 W FELTSON ST, WATER OVERPAYMENT</u>	06/29/2015	59.04	.00	99-1075 Utility Cash Clearing	0	6/15		

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Total 264210.01:						59.04	.00					
1737	WATER DEPOSIT REFUNDS #9	264310.01		<u>264310.01, CBH, 1853 N ROSEDUST DR., WATER OVERPAYMENT</u>	06/18/2015	53.63	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 264310.01:						53.63	.00					
1737	WATER DEPOSIT REFUNDS #9	264940.01		<u>264940.01, AZURE PROPERTIES, WATER OVERPAYMENT</u>	06/18/2015	61.79	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 264940.01:						61.79	.00					
1737	WATER DEPOSIT REFUNDS #9	266045.01		<u>266045.01, CBH, 2980 W NAVY ST. WATER OVERPAYMENT</u>	06/29/2015	46.13	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 266045.01:						46.13	.00					
1737	WATER DEPOSIT REFUNDS #9	300395.02		<u>300395.02, BRIAN B STITES, WATER OVERPAYMENT</u>	06/18/2015	85.82	.00	99-1075 Utility Cash Clearing	0	6/15		
Total 300395.02:						85.82	.00					
Total WATER DEPOSIT REFUNDS #9:						1,599.26	.00					
WATERBOY PUMP LLC												
1475	WATERBOY PUMP LLC	1513	3022	<u>PULLED PUMPS AT SUTTERS MILL PUMP STATION, LABOR, FIXED WIRING, C DEYOUNG, PI, JUNE 15</u>	06/17/2015	368.75	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/15		
Total 1513:						368.75	.00					
Total WATERBOY PUMP LLC:						368.75	.00					
WESTERN BUILDING MAINTENANCE, INC.												

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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
1499	WESTERN BUILDING MAINTENANCE, INC.	0084645-IN		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, JUNE 15</u>	06/24/2015	330.33	.00	<u>01-6025 JANITORIAL</u>	1001	6/15		
Total 0084645-IN:						330.33	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0084646-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JUNE 15</u>	06/24/2015	212.34	.00	<u>01-6025 JANITORIAL</u>	0	6/15		
Total 0084646-IN:						212.34	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0084647-IN		<u>MONTHLY JANITORIAL SERVICES, NWWTP, WATER, JUNE 15</u>	06/24/2015	31.50	.00	<u>20-6025 JANITORIAL</u>	0	6/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0084647-IN		<u>MONTHLY JANITORIAL SERVICES, NWWTP, SEWER, JUNE 15</u>	06/24/2015	31.50	.00	<u>21-6025 JANITORIAL</u>	0	6/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0084647-IN		<u>MONTHLY JANITORIAL SERVICES, NWWTP, PI, JUNE 15</u>	06/24/2015	12.00	.00	<u>25-6025 JANITORIAL</u>	0	6/15		
Total 0084647-IN:						75.00	.00					
Total WESTERN BUILDING MAINTENANCE, INC.:						617.67	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0280867		<u>RECORDS DESTRUCTION SERVICES FOR 5/1/15-5/31/15 - ADMIN</u>	06/01/2015	9.35	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0280867		<u>RECORDS DESTRUCTION SERVICES FOR 5/1/15-5/31/15 - WATER</u>	06/01/2015	5.75	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0280867		<u>RECORDS DESTRUCTION SERVICES FOR 5/1/15-5/31/15 - SEWER</u>	06/01/2015	7.50	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0280867		<u>RECORDS DESTRUCTION SERVICES FOR 5/1/15-5/31/15 - P.I</u>	06/01/2015	2.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/15		

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Total 0280867:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
Grand Totals:						541,992.63	60,381.78					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**A Proclamation of Recommitment to Full Implementation
of the Americans with Disabilities Act**

WHEREAS, some 57 million Americans have disabilities which have caused many to undergo the indignities of discrimination; and

WHEREAS, some 19% Kuna residents have disabilities which have also caused many to undergo indignities of discrimination; and

WHEREAS, on July 1, 1988, the Idaho Human Rights Act was amended to prohibit employment discrimination against individuals with disabilities; and on July 26, 1990, President George H. Bush signed into law the Americans with Disabilities Act (ADA) to ensure the civil rights of people with disabilities; and

WHEREAS, it is the purpose of this Act to provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities in the areas of education, employment, government services, places of public accommodation, commercial facilities, and other vital areas of society; and

WHEREAS, it is also the purpose of this Act to provide clear, strong, consistent, enforceable standards addressing discrimination against individuals with disabilities, and

WHEREAS, the ADA has expanded opportunities for Americans with disabilities by reducing barriers and changing perceptions, and promoted full participation in community life; and

WHEREAS, despite progress over the past 25 years, people with disabilities still have higher poverty rates and lower employment and educational outcomes than those without disabilities; and

WHEREAS, the City of Kuna committed to providing the most integrated, least restrictive environments for people with disabilities and their families to live in freedom and enjoy the promise of education, employment, effective communication, participation in their communities, culture, way of life, and to have an equal opportunity to participate as active, productive and independent citizens in Kuna; and

WHEREAS, it is fitting and appropriate to recognize this date and to heighten public awareness of the 25th anniversary of the Americans with Disabilities Act;

NOW, THEREFORE, I, Greg Nelson, Mayor of City of Kuna, do hereby proclaim Friday, July 17, 2015, in the City of Kuna to be

AMERICANS WITH DISABILITIES ACT AWARENESS DAY

And do hereby reaffirm that the full promise of the ADA will only be reached if the City of Kuna remains committed in our efforts to fully implement the ADA, and that the City of Kuna celebrates and recognizes the progress that has been made to fulfill the promise of the ADA.

Fee Waiver Request - Council Meeting 7/7/2015



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

Date: 7-19-15

Time: Daytime 8 AM to 4 PM
 After Hours _____ to _____

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

Event Type:
 Private
 Public

Amenities:
 Electricity
 Tables

Fees:

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

Picnic Tables for parks other than Bernie Fisher Park
 \$25 up to 10 tables
 \$50 over 10 tables

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

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

ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?

60 Fee Total
_____ Deposit Total

Grand Total

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

Date: 6-12-15

Contact person: Chris Bent

Type of Event: Church Service / Picnic / Baptism

Organization: Calvary Chapel Kuna
(If applicable)

Address: 757 E. Stagecoach Wy Kuna
(City, State, Zip Code)

Telephone: 922-9673

Senior Center Rules:

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

Park Rules:

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

After Hours Permit Requires:

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

Public Events Requires:

- Special Event Plan (Contact Clerks Office)

[Signature]
Applicant Signature of Acceptance and Responsibility

7-19-15
Date

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

Seal

Date

Request ⁵⁰ Fee Waiver
July 7
CCM



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

Date: Nov 7, 2015
 Daytime 10 am to Noon
 After Hours _____ to _____

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

Event Type:
 Private
 Public

Amenities:
 Electricity
 Tables

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

Picnic Tables for parks other than Bernie Fisher Park
 \$25 up to 10 tables
 \$50 over 10 tables

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

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

ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?

100.00 Fee Total
100.00 Deposit Total

100.00 Grand Total

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

Date: June 18, 2015
Contact person: Dave Lyon
Type of Event: Veterans Breakfast - Public Invite
Organization: Kuna VFW Post 7019
Address: 491 E Sable Ridge Dr, Kuna, ID 83634
(If applicable)
(City, State, Zip Code)
Telephone: 208-861-9131

Senior Center Rules:

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

Park Rules:

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

After Hours Permit Requires:

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

Public Events Requires:

- Special Event Plan (Contact Clerks Office)

Dave Lyon
Applicant Signature of Acceptance and Responsibility

6/18/15
Date

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

Seal

Date

Memo: Kuna Police Budget

The Fiscal Year 2016 Kuna Police Services contract is increasing by an amount less than 3 percent due to two main factors that will be explained below. As your Chief of Police I am committed to being fiscally responsible to our citizens and city stakeholders. A lot of effort has gone into this proposed budget. Please know it has been and will be my intent to keep increases as low as I can while still providing the highest level of service to all who live in and visit the City of Kuna.

First, we experienced an increase in our health and retirement expenses. The county absorbed that increase and did not pass that expense along in the FY15 contract, however it is now included in the FY16 contract. This cost is about \$20k.

Second, the county is considering a 2% Cost of Living Adjustment for FY16. It has been two years since the county has given its employees a COLA, so we feel that it is likely the COLA will make it through the budget. The COLA would result in the contract increasing by \$23.5k. (I have included a proposal without the COLA should the Commissioners choose not to provide it to county employees.)

The two changes listed above cover 97% of the increase to the FY16 Kuna Police Services Contract.

The contracts also underwent some other smaller changes, which resulted a minimal net change to the contract. The increases below sum to \$26.6k, but we were able to cut expenses by \$25k to help offset the increases. I'll summarize them:

- Equipment expenses increased due to the deployment of On-Body video cameras and the necessary technology needed to effectively use this tool. The county covered the TIP program last year but it is now included in the FY16 contract.
- The shared services credit went down in FY16, since our officers experienced a greater call volume and required more help with covering calls. The change would increase the contract by \$14.6k.
- We analyzed our vehicle and fuel expenses, and critically evaluated our policies and processes in regard to fleet management. We feel that we can cut almost \$25k of expenses through changes to maintenance schedules, reducing fuel costs. and running unmarked vehicles longer before replacement.

Thank you
Chief Justin Dusseau

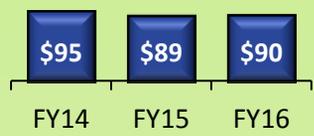


Kuna City Police FY16 Proposed Budget

	FY15 Current	FY16 Proposed
Total Cost	\$ 1,655,902	\$ 1,686,054
Personnel	1,444,017	1,485,661
Vehicles	136,551	108,204
Operating Expenses	36,162	35,710
Equipment	22,477	38,208
Support Services	16,695	18,270
Shared Services Credit¹	- \$ 130,754	- \$ 116,149
Total Contract	\$ 1,525,148	\$ 1,569,904

¹The Shared Services Credit encourages County and Kuna deputies to respond to calls for service in each other's jurisdiction when they are the closest unit.

Kuna City Police Cost per Resident



Citizen CFS per Officer

In 2014, Kuna Police answered 3,500 calls for service from citizens. At 275 calls per commissioned officer, current staffing means Kuna deputies are the first officers on scene for 85% of Kuna citizens' requests for help.

ACSO contracts

- Eagle 315
- Star 300

Kuna 275

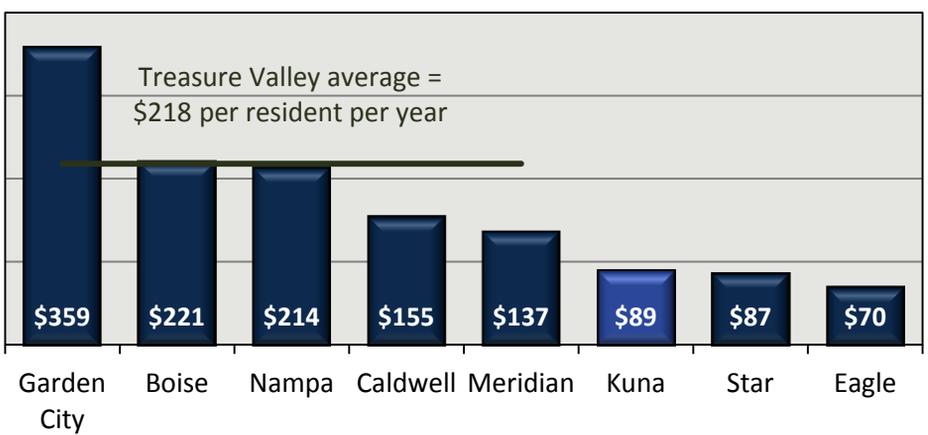
Other Ada County LE

- Boise, Meridian, Garden City 220-240

Officers per 1,000 Residents 2014



Cost per Resident FY2015



Sources: COMPASS population estimates, # of peace officers from *Crime in Idaho 2014* and FY15 proposed budgets published on city websites

Proactive Policing

Just as important as our response to citizens' requests for help is the time Kuna deputies spend on proactive policing - conducting traffic stops, checking businesses or construction sites for suspicious activity and educating the community about ways to prevent crime and protect themselves. In 2014, Kuna deputies made more than 9,600 proactive contacts when not busy on citizen calls.





Kuna City Police FY16 Proposed Budget

	FY15 Current	FY16 Proposed
Total Cost	\$ 1,655,902	\$ 1,660,803
Personnel	1,444,017	1,460,411
Vehicles	136,551	108,204
Operating Expenses	36,162	35,710
Equipment	22,477	38,208
Support Services	16,695	18,270
Shared Services Credit¹	- \$ 130,754	- \$ 114,411
Total Contract	\$ 1,525,148	\$ 1,546,392

¹The Shared Services Credit encourages County and Kuna deputies to respond to calls for service in each other's jurisdiction when they are the closest unit.

Kuna City Police Cost per Resident



Citizen CFS per Officer

In 2014, Kuna Police answered 3,500 calls for service from citizens. At 275 calls per commissioned officer, current staffing means Kuna deputies are the first officers on scene for 85% of Kuna citizens' requests for help.

ACSO contracts

- Eagle 315
- Star 300



Other Ada County LE

- Boise, Meridian, Garden City 220-240

Proactive Policing

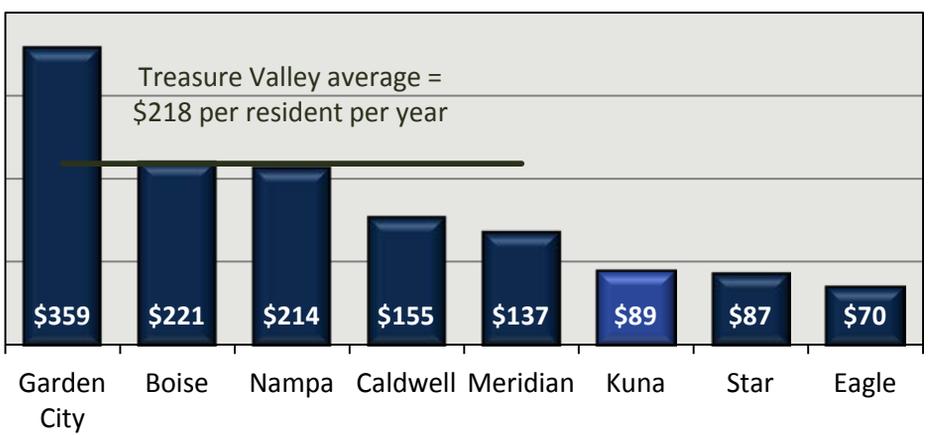
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Officers per 1,000 Residents 2014



Cost per Resident FY2015



Sources: COMPASS population estimates, # of peace officers from *Crime in Idaho 2014* and FY15 proposed budgets published on city websites



ADA COUNTY PROSECUTING ATTORNEY
JAN M. BENNETTS

RECEIVED 7B
Ada County Prosecutor Budget
JUN 15 2015
1 of 1

CITY OF KUNA

Criminal Division
200 W. Front Street, Rm 3191
Boise, Idaho 83702

Phone (208) 287-7700
Fax (208) 287-7709

Civil Division
200 W. Front Street, Rm 3191
Boise, Idaho 83702

Phone (208) 287-7700
Fax (208) 287-7719

Juvenile Division
6300 Denton Street
Boise, Idaho 83704

Phone (208) 577-4900
Fax (208) 577-4909

June 11, 2015

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

RE: Prosecution Services Funding Request for Fiscal Year 2016

Dear Mayor and City Council Members:

This letter is intended to update you on the fiscal year 2016 cost of prosecution services as part of the Security Services Agreement between Kuna City and Ada County.

During the past fiscal year (2014), the magistrate division handled a total of 3949 cases. This number constitutes all misdemeanors and infractions where our office opened a file or appeared in court within that time period. This number does not reflect infraction or misdemeanor cases resolved without our involvement, cases that were submitted but prosecution was declined, probation violations, or contempt proceedings.

Of those 3949 cases, 293 of them came from Kuna, which amounts to about 7.4% of the total caseload in the Magistrate Division. The cost of prosecution services for the city of Kuna is determined by multiplying the percentage of the overall magistrate caseload by the salary and benefit cost of the attorney staff needed to maintain the division, which amounted to \$696,959 over the same fiscal year. Thus, **the cost to the city of Kuna for its prosecution services for Fiscal Year 2014 will be \$51,711.**

As always, we welcome your suggestions and inquiries into our office practices and policies that affect your community. I expect to attend the Kuna City Council Budget Planning meeting on the 7th of July, where I will be happy to answer any questions you might have. In the meantime and following the meeting, I can be reached directly at 287-7815. Thank you for your partnership in maintaining a safe and secure community.

Sincerely,

JAN M. BENNETTS
Ada County Prosecuting Attorney

By: Tamera Kelly
Supervising Attorney, Magistrate Division



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

GORDON N. LAW
 CITY ENGINEER

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
 Kuna City Engineer

RE: City Construction and Planning Projects
 June 2015

DATE: July 1, 2015

REQUEST: **FYI**

The city has a number of capital and planning projects budgeted for 2015. Some projects may ultimately affect traffic mobility or temporarily inconvenience neighborhoods and Mayor and Council may receive comments and questions concerning them. Other projects are simply included for informational purposes. This memo is intended to give a short review of each project.

1. **Well No. 11** – This project is for the purpose of drilling Well 11 to replace Well 3 (Butler) and the conversion of Well 3 to irrigation purposes. The test well is complete and the water right is secured. The Well Site has been approved by DEQ. The production well is drilled to depth and the screens have been set.
2. **Avalon Irrigation Main** – This project extends a PI Main in Avalon from Orchard to the March property to irrigate the new greenbelt and to serve additional customers. Construction will commence in July.
3. **Pond 7 Blower Replacement** – The purpose of this project is to replace an inefficient unreliable roots-type positive displacement blower with an energy efficient turbo-type blower. The funding for this project will partially come from an Idaho Power Grant. Bidding is complete and the Council will consider a Notice of Award on July 7, 2015.
4. **Main / 3rd Roundabout** – This project is intended to replace the delta-configuration of the intersection with a roundabout. ACHD is at 99% stage of project design and construction is programmed for 2016-2017.
5. **Linder / Deer Flat Intersection** – This project is intended to construct intersection improvements. The recommendation of ACHD and City staff is to construct an upgraded signal rather than a

round-about. ACHD is programming funding for Design for FY2016 and funding for Construction is intended for FYH2020. The project will include safety and pedestrian improvements on the east Deer Flat leg of the intersection.

6. **Orchard Sidewalk** – This project provides sidewalk on the west side of Orchard Street south of Avalon to connect to the east Green Belt. Construction is scheduled for July-August 2015.
7. **Reuse Permit Application** – The City is making application to DEQ to reuse highly treated wastewater in the City’s pressure irrigation system. The permit application is submitted and DEQ is now preparing the text of the permit.
8. **Greenbelt Park to 4th Street PI** - This project extends 8-inch PI main from the Greenbelt Park north to Fourth Street. Construction commenced April 29th and approximately 70% of the pipe is installed.
9. **Deerhorn Sewer Main Extension** – This project extends a sewer main from Arbor Ridge to Deerhorn Subdivision, and in the process, removes Deerhorn Lift Station from service. The project is in construction.
10. **Arbor Ridge Park Drain** – This project relocates the Hubbard-Beale Drain to the west edge of the park. Design is complete, and the Army Corps of Engineers 404 permit is in hand. The project is in construction.
11. **Birds of Prey Sewer Main Extension** – This project extends a sewer main from Arbor Ridge Sewer Trunk to Birds of Prey Lift Station, and in the process, removes Birds of Prey Lift Station from service. The project is in design.
12. **Subdivisions in Final Plat** - Timbermist #1, Crimson North #3
13. **Subdivisions in Construction** - Timbermist #2, Kroman Subdivision
14. **Subdivision Plans in Review** – Patagonia #1, Greyhawk #4
15. **Plans Approved** - Arbor Ridge #3, Crimson Point #7, Desert Hawk #2, Silver Trail #2

RESOLUTION NO. R31-2015

**CITY OF KUNA, IDAHO
ADA COUNTY HIGHWAY DISTRICT LINDER/MAIN/3RD STREET
ROUNDAABOUT PROJECT**

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

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Ada County Highway District's Project No. 313043 is hereby approved, and the Mayor of the City of Kuna, Idaho is hereby authorized to execute the following documents, and the City Clerk is hereby authorized to attest to said execution as so authorize and approved for on behalf of the City of Kuna, Idaho.

1. Sale and Purchase Agreement.
2. Compensation Summary.
3. Warranty Deed.
4. Permanent Easement.
5. Temporary Construction Easement.

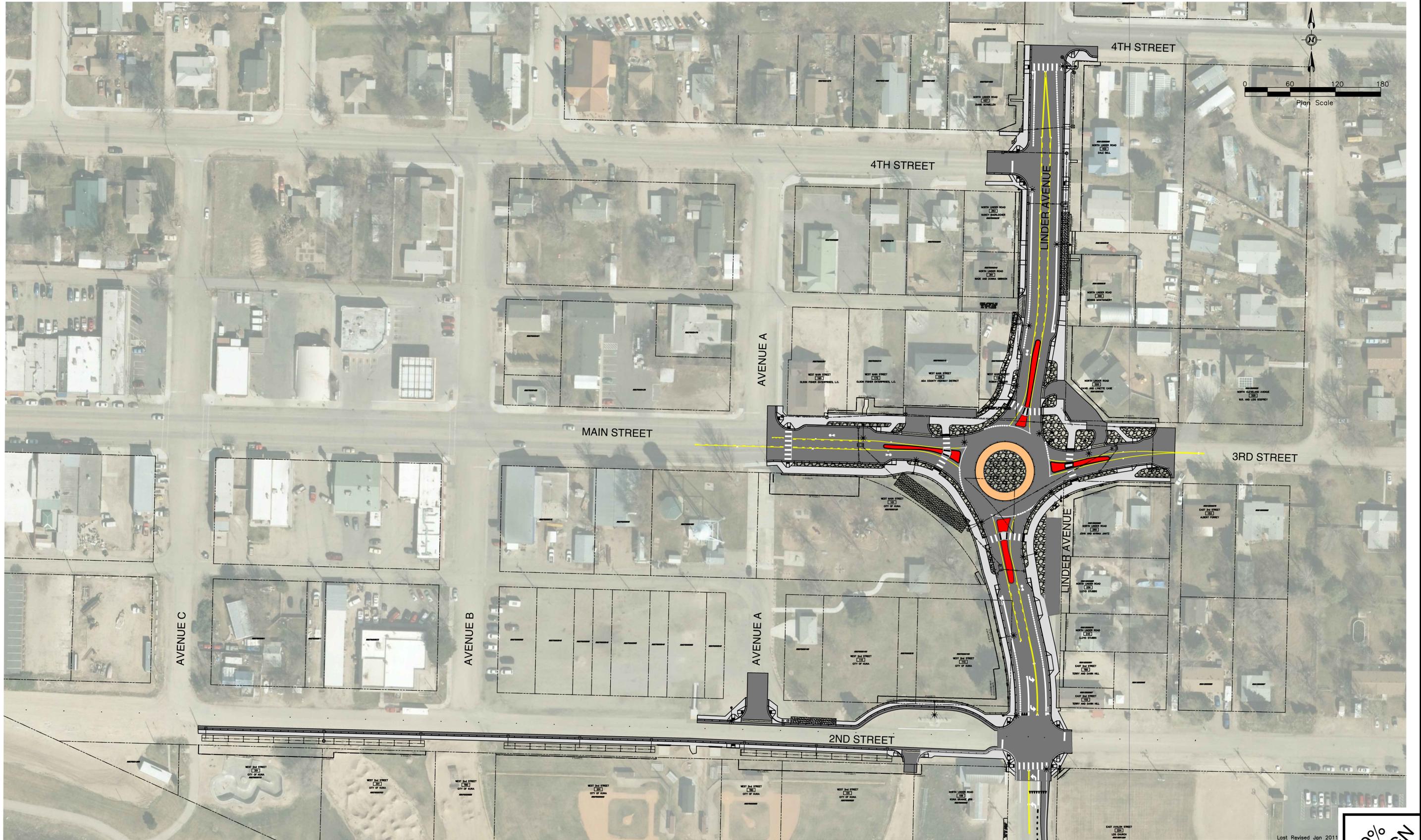
PASSED BY THE COUNCIL of Kuna, Idaho this ___ day of July 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of July 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk



Last Revised Jan 2011

Revisions:

• SIGNATURES •

• DETAIL TITLE •

PROJECT OVERVIEW

99%
DESIGN

Design By: YSM	Date: 6/2015	Drawn By: YSM	Date: 6/2015	Survey By: CSC	Date: 11/2013
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RESOLUTION NO. R34-2015

**CITY OF KUNA, IDAHO
INTERSECTION IMPROVEMENTS LOCATED AT LINDER AND DEER FLAT
ROADS, KUNA, IDAHO
U.S. DOT PROJECT#A013(492), KEY#13492**

A RESOLUTION OF THE CITY OF KUNA, IDAHO FINDING NO ADVERSE AFFECT TO THE FARM ESTATES PARK AND AUTHORIZING THE MAYOR TO EXECUTE THE U.S. DEPARTMENT OF TRANSPORTATION SECTION 4(F) DE MINIMIS IMPACT FINDING FOR PUBLICLY OWNED PARKS, RECREATION AREAS, AND WILDLIFE AND WATERFOWL REFUGES AND THE LETTER STATING THAT THE PROJECT'S IMPACTS TO THE FARM ESTATES PARK WILL NOT "ADVERSELY AFFECT THE ACTIVITIES, FEATURES AND ATTRIBUTES" OF THE SECTION 4(F) RESOURCE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that based upon the findings that the project's impacts to the Farm Estates Park will not "adversely affect the activities, features and attributes" of the Section 4(f) resource, the Farm Estates Park, the Mayor is hereby authorized to execute the U.S. Department of Transportation Section (f) De Minimis Impact Finding For Publicly Owned Parks, Recreation Areas, and Wildlife and Waterfowl Refuges. The Mayor is further authorized to sign the supporting letter stating that the project's impacts to the Farm Estates Park will not "adversely affect the activities, features and attributes" of the Section 4(f) resource, and the City Clerk is hereby authorized to attest to said execution as so authorize and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this ___ day of July 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of July 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk



June 16, 2015

City of Kuna
Attn: Mayor W. Greg Nelson
763 W. Avalon St.
Kuna, Idaho 83634

RE: Section 4(f) of the U.S. DOT Act of 1966
Int. of Linder & Deer Flat Rds., Kuna, Idaho
Project #A013(492), Key #13492

Dear Mr. Nelson,

As you are aware, Parametrix is preparing an Environmental Evaluation for the above mentioned project to conduct intersection improvements at the intersection of Linder and Deer Flat roads in Kuna, Idaho. The project includes widening Linder and Deer Flat roads from a 3x3 signalized intersection to a 5x5 intersection. The roadway sections will include 11-foot travel lanes, 5-foot bike lanes, 2-foot curb and gutter, and 5-foot detached sidewalks that utilize a 6-foot buffer area between the curb and sidewalk. In addition, proposed stormwater treatment will be provided by the project.

To obtain approval from the Federal Highway Administration for this project, the Ada County Highway District and the City of Kuna must comply with all necessary environmental requirements including Section 4(f) of the U.S. Department of Transportation Act (DOT) of 1996. Section 4(f) of the DOT Act of 1966 was enacted as a means of protecting publicly-owned parks, recreation areas, and wildlife/waterfowl refuges as well as historic sites of local, state, or national significance, from conversion to transportation uses.

Within the project area, Farm Estates Park was identified southwest of the intersection of Deer Flat and Linder roads. The park is considered a Section 4(f) resource, as it is a publicly owned park. The project will impact 8,611 ft² / 0.2 ac. of open land associated with Farm Estates Park to accommodate the intersection widening, re-alignment of sidewalk, and a proposed stormwater infiltration basin (see the attached map).

The 2005 Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) amendment to Section 4(f) of the U.S. DOT Act of 1966, allows the U.S. DOT to determine that certain uses of Section 4(f) land will have no adverse effect on the protected resource. When this is the case, and the responsible official(s) with jurisdiction over the resource agrees in writing, compliance with Section 4(f) is greatly simplified.

The *de minimis* impact criteria and associated determination requirements specified in SAFETEA-LU are different for historic sites than for parks, recreation areas, and wildlife and waterfowl

refuges. *De minimis* impacts on publicly owned parks, recreation areas, and wildlife and waterfowl refuges are defined as those that do not “adversely affect the activities, features and attributes” of the Section 4(f) resource.

To complete the necessary documentation, ITD is in need of a written statement from the official(s) with jurisdiction over the publicly owned parks, that impacts to the Farm Estates Park will not “adversely affect the activities, features and attributes” of the Section 4(f) resource (Farm Estates Park). Official(s) with jurisdiction are the officials of an agency or agencies that own or administer a Section 4(f) property and who are empowered to represent that agency on related matters.

Please reply in writing to Bionomics Environmental indicating that the minor impacts to the Farm Estates Park for the proposed improvements to the intersection of Linder and Deer Flat roads, will not “adversely affect the activities, features and attributes” of the Section 4(f) resource (Farm Estates Park). In addition, please sign and return the enclosed *de minimis* impact finding notification form.

If you have any questions or concerns, please contact me at nicolep@bionom.com or 208-939-1022.

Sincerely,



Nicole Parks
Environmental Project Manger

Attachments: Proposed Impacts to Section 4(f) Resource, Farm Estates Park
ITD Section 4(f) De Minimis Impact Finding for Publicly Owned Parks, Recreation Area, and Wildlife and Waterfowl Refuges



Site Photograph #1. Site photograph taken from Deer Flat Rd and north of Farm Estates basketball court. Site photograph taken looking southeast toward the area to be acquired.



Site Photograph #2. Site photograph taken from Linder Rd and east of the Farm Estate Park. Site photograph taken looking northeast toward the area to be acquired.



Farm Estates Park.
Int. Deer Flat & Linder Rds., Kuna
Project No. A013(492), Key No. 13492



**Section 4(f) *De minimis* Impact Finding For
Publicly Owned Parks, Recreation Areas, and Wildlife and Waterfowl Refuges**
Idaho Transportation Department

Key Number 13492	Project Number A013(492)	Project Title SMA-7169 Int. Linder & Deer Flat Rds., Kuna
District 3	County Ada	Township/Range/Section Township 2 North/Range 3 East/Sections 13 and 14

Agency Official *De minimis* Comment

The impacts of a transportation project on a park, recreation area, or wildlife and waterfowl refuge that qualifies for Section 4(f) protection may be determined to be *de minimis* if:

- The transportation use of the Section 4(f) resource, together with any impact avoidance, minimization, and mitigation or enhancement measures incorporated into the project, does not adversely affect the activities, features, and attributes that qualify the resource for protection under Section 4(f);
- The official(s) with jurisdiction over the property are informed of FHWA's or FTA's intent to make the *de minimis* impact finding based on their written concurrence that the project will not adversely affect the activities, features, and attributes that qualify the property for protection under Section 4(f); and
- The public has been afforded an opportunity to review and comment on the effects of the project on the protected activities, features, and attributes of the Section 4(f) resource.



I understand that the FHWA Division Administrator or FTA Regional Administrator may make a *de minimis* impact finding for one or more Section 4(f) resources based on the fact that the Agency Official has determined that the impacts of the transportation project do not adversely affect the activities, features, and attributes that qualify the resource(s) for protection under Section 4(f).

The project will use 8,611 sq. ft./0.2 ac, of land associated with Farm Estates Park due to the road widening and sidewalk improvements proposed by the Intersection of Linder & Deer Flat Roads project.

Agency Official's Signature	Date
-----------------------------	------

Ms. Nicole Parks
c/o Bionomics Environmental, Inc.
1045 East Winding Creek Drive
Eagle, Idaho 83616

Re: Linder – Deer Flat Intersection Project
Farm Estates Park
“de minimis impact finding”

Dear Ms. Parks;

The City of Kuna is under the understanding that some of the improvements arising from the above referenced project will occur within the present bounds of Farm Estates Park. The park is primarily used for soccer fields and basketball courts. The information provided to the City suggests there will be a thin strip of right-of-way purchase from the deeded/dedicated area of the park in which a sidewalk will be installed, an underground seepage bed installed and an adjacent area to the sidewalk and seepage bed that will be temporarily disturbed during construction. The total affected area is calculated to be 8,611.77 sf.

The City concludes that the underground seepage bed and the adjacent area disturbed during construction can both be restored following construction to the state existing before construction. Further, the strip of sidewalk constructed within purchased right-of-way will not intrude into any of the playing fields or courts. The City believes, based on the above recitation of facts, a finding of *de minimis* impact to the Farm Estates Park by the intersection project is warranted.

Please note that the City is enclosing herewith a signed Agency Official *De minimis* Comment form. If the City may be of further assistance, feel free to contact the City Engineer at 287-1727.

Sincerely,

W. Greg Nelson
Kuna City Mayor

Enclosure

**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:

**CITY OF KUNA, IDAHO
ORDINANCE NO. 2015-12
IDAHO POWER FRANCHISE AGREEMENT**

“AN ORDINANCE IN ACCORDANCE WITH IDAHO CODE SECTIONS 50-328, 50-329 AND 50-329A GRANTING A FRANCHISE TO IDAHO POWER COMPANY, AN IDAHO CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE INHABITANTS THEREOF, AND OTHERS FOR A TERM OF 20 YEARS, INCLUDING THE NONEXCLUSIVE RIGHT TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.”

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO THAT;

SECTION 1. The City of Kuna, Idaho (hereinafter called the “City”) hereby grants to IDAHO POWER COMPANY, an Idaho corporation, and to its successors and assigns (hereinafter called the “Grantee”) the right (subject to the rights of the City set forth in Section 14 hereof), privilege and franchise for a period of ten (10) years from and after September 7, 2015, however, with the right to amend by mutual agreement in accordance with Section 15, to construct, maintain and operate in and upon the present and future streets, alleys, highways and other public places within the corporate limits of the City, electric utility property and facilities for supplying electricity to the City, and the inhabitants thereof, and to persons and corporations beyond the limits of the City, including the nonexclusive right to physically locate and maintain telephone, cable, fiber optics or other communications facilities of the Grantee or other parties, (provided, that Grantee shall comply with the City’s requirements for cable system franchises) all subject to the terms and conditions hereinafter specified. In the case of annexation of property to the corporate limit, such area will be considered under this agreement, upon effective date of the annexation, subject to Section 9 hereof. All such electric utility property and facilities now maintained by the Grantee within the streets, alleys, highways and other public places within the corporate limits of the City shall be deemed covered by this ordinance as provided herein.

SECTION 2. All of the Grantee’s electric property and facilities in and upon the present and future streets, alleys, highways and public places within the corporate limits of the City shall be constructed and at all times maintained in good order and condition and in accordance with standard engineering practices and all applicable safety codes and lawful governmental

regulations, including all applicable state and federal regulations and all construction standards presently in effect by the Idaho Public Utilities Commission or adopted by that Commission during the term of this franchise agreement.

SECTION 3. Upon request of the City, the Grantee shall relocate its facilities as necessary within the present and future streets, alleys, highways and other public places owned by the City. The City shall have no responsibility for the costs of such relocations. The Grantee shall bear the cost of relocating its facilities at the City's request, unless the facilities are to be relocated for the benefit of a third party, in which case the third party shall pay the costs of relocation. In the event federal, state or other funds are available in whole or in part for utility relocating purposes, the City shall apply for such funds and the Grantee will be reimbursed to the extent any such funds are actually obtained.

SECTION 4. It shall be lawful for the Grantee to make all needful or convenient excavations and/or installations in any of the present and future streets, alleys, highways and other public places within the corporate limits of the City for the purpose of erecting and maintaining the posts, poles, towers, or other supports for its wires or for the purpose of laying, maintaining and operating conduits, vaults and wires and other conductors underground for the purpose aforesaid, or to repair and improve such electric power and light system and to extend the same; provided that when the Grantee or any person or corporation under the authority of this franchise, shall disturb any of said streets, alleys, highways or other public places for the purposes aforesaid, he, it or they shall restore the same to good order and condition as soon as practicable and without unnecessary delay and failing to do so after five (5) days notice from the City, or its duly authorized officer or officers, then the City may place said street, alley, highway or public place in such condition at the cost and expense of the Grantee, and said Grantee will forthwith pay the full cost and expense thereof upon demand of the City. All facilities constructed under this ordinance shall be placed and maintained at such places and positions in or upon such public ways and public places and shall not interfere with the passage of traffic and shall conform to all applicable laws, rules and regulations, including the regulations of the Ada County Highway District, or any successor highway district, as amended.

SECTION 5. The City shall have the right and privilege to string and maintain wires for its internal communications for its fire, police, airport and all other municipal services, including Internet, upon the poles and other facilities erected and maintained by the Grantee hereunder, subject to the Rules and Regulations of the Idaho Public Utilities Commission. The City shall string, maintain and operate such wires at its own expense, risk and responsibility, and in accordance with all legal requirements and good engineering practices and in such manner as not to impose any additional expense upon Grantee of its said poles and facilities. Any such wires of the City shall be subject to interference by the Grantee only when necessary in the maintenance, operation or repair of the Grantee's own fixtures, wires, facilities and appurtenances.

SECTION 6. The Grantee shall at all times indemnify and hold the City, its officers, employees and agents, harmless from any and all expenses or liability arising from, and against or by reason of any negligent act or omission of the Grantee, its representatives or employees, in

the construction, operation or maintenance of any of the Grantee's electric utility property or facilities.

SECTION 7. Upon acceptance of this franchise by Grantee and before Grantee shall have any rights hereunder, Grantee shall file with the City Clerk a Certificate of Insurance evidencing General Liability Insurance which covers claims for Bodily Injury, Property Damage and Personal Injury. Such insurance shall have minimum limits of \$1,000,000 per occurrence. The City of Kuna shall be named as an "Additional Named Insured" under Grantee's insurance policy. Should the minimum limits of insurance as set forth herein be increased above \$1,000,000, pursuant to the Idaho Tort Claims Act (Idaho Code Section 6-901 et. seq.) or any similar legislation, the Grantee shall be required to provide the City with a new Certificate of Insurance evidencing the higher limits upon the City's request.

SECTION 8. The electric service to be furnished to the public hereunder, and all rates and charges therefore, and all regulation of the Grantee hereunder, shall at all times be subject to all rules, regulations and orders that may be lawfully prescribed by the Idaho Public Utilities Commission or by any other governmental authority now or hereafter having jurisdiction over such matters. During the term of this franchise, Grantee shall at all times assure that customers within the City have access to customer service from the Grantee as required by the Idaho Public Utilities Commission.

SECTION 9. At the time of adoption of this agreement, the City will not be assessing a franchise fee. If, at a later date, the City elects to implement a franchise fee by formal adoption of city resolution, then Grantee agrees to pay to the City on or before the 30th day of January, April, July and October, an amount equivalent to the agreed to franchise fee percentage of Grantee's "gross revenues" for the preceding calendar quarter. For purposes of this Section, "gross revenues" shall mean the amount of money billed by the Grantee for the electricity it sells within the corporate limits of the City to customers, less un-collectibles. The City shall provide appropriate information to the Grantee to allow the Grantee to identify which of its customers are located within the corporate limits of the City for purposes of paying franchise fees. Grantee shall not be responsible for any failure to pay franchise fees that results from deficiencies in such information provided by the City. In the event the City annexes a new area into its corporate limits, the terms of this Section 9 regarding franchise fees shall not apply to the annexed area until sixty (60) days after the City has supplied the Grantee with appropriate information for the identification of the Grantee's customers within the annexed area.

If the City elects to implement a franchise fee in the future as provided in the preceding paragraph, the Grantee's franchise fee payment obligations hereunder shall commence with the start of the Grantee's second full billing cycle following the effective date of the City's franchise fee resolution; provided, that the Grantee must first receive approval from the Idaho Public Utilities Commission for the collection of the franchise fee in the rates charged by Grantee.

SECTION 10. The City shall have the right during the term of this franchise agreement to increase the franchise fee hereunder up to three percent (3%), by obtaining the consent of the

Grantee or the approval of a majority of voters of the City voting on the question at an election held in accordance with chapter 4, title 50, Idaho Code. Any such vote to implement or increase the franchise fee hereunder shall provide that the implemented or increased franchise fee will apply to any electric service provider (other than the City) who utilizes the City's streets, alleys or other public places to provide electrical service within the City, during the term of this franchise agreement.

SECTION 11. The Grantee shall keep accurate books of account for the collection of the franchise fees for a period not to exceed three years hereunder and the City shall have the right to inspect the same at all times during business hours, and from time to time audit the same for the purpose of determining gross revenues under Section 9 above.

SECTION 12. The franchise fees paid by the Grantee hereunder will be in lieu of and as payment for any tax or fee imposed by the City on the Grantee by virtue of its status as a public utility including, but not limited to, taxes, fees or charges related to easements, franchises, rights-of-way, utility lines and equipment installation, maintenance and removal during the term of this franchise agreement.

SECTION 13. The Grantee shall have the right and privilege, insofar as the City is able to grant the same, in accordance with National Arborist Association standards, of the pruning of all trees which overhang the present and future streets, alleys, highways and other public places within the corporate limits of the City, in such a manner and to such extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its wires, poles and other fixtures and equipment. However, except in an emergency, no pruning shall be undertaken without giving the occupant of the adjacent property written or oral notice that such pruning will be performed.

SECTION 14. In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof, the City agrees not to engage in the business of providing electric service during the life of this franchise or any extension thereof in competition with the Grantee, its successors and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho. The City shall not grant a franchise to another electric service provider during the term of this franchise agreement unless the electric service provider has received approval to provide electrical service within the City from the Idaho Public Utilities Commission, and the City has imposed the same franchise fee on the electric service provider as paid by the Grantee

SECTION 15. In the event of an amendment to the laws, rules or regulations of the City of Kuna, the State of Idaho or the Public Utilities Commission of Idaho applicable to this franchise, or for periodic review of any section of this agreement, the terms of this franchise and the rights and privileges hereby conferred may be changed, altered, amended or modified upon mutual agreement between the City and the Grantee. In all cases, sixty (60) days notice shall be required on the part of City or Grantee to reopen the agreement pursuant to this section.

SECTION 16. Any violation by the Grantee of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder by the City after sixty (60) days' written notice to the Grantee and the continuance of such violation, failure or default; however, this provision shall not prevent the Grantee from submitting such question of violation or forfeiture to the appropriate forum (which may include the district court having jurisdiction or the Idaho Public Utilities Commission) for determination.

SECTION 17. Sale, assignment or lease of this franchise is prohibited without notification to the City.

SECTION 18. The Grantee shall assume the cost of publication of this franchise as such publication is required by law.

SECTION 19. The Grantee shall within thirty (30) days after final passage of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

SECTION 20. The existing franchise agreement between the City and Grantee, Ordinance No. 151, dated September 7, 1965, shall terminate upon the adoption and acceptance of this ordinance.

SECTION 21. Inasmuch as the Grantee has constructed and now is maintaining and operating the electric utility property and facilities in and upon the streets, alleys, highways, and public places in the City, it is hereby adjudged and declared that this ordinance is necessary for the preservation of the public peace, health and safety, and therefore this ordinance shall take effect on September 7, 2015

PASSED AND ADOPTED by the Council of the City of Kuna this ____ day of _____, 2015.

APPROVED by the Mayor this ____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

(Seal)

ACCEPTANCE

IDAHO POWER COMPANY, as the franchisee, accepts the franchise set forth in the above Ordinance and agrees to abide by the terms and conditions thereof.

DATED this ____ day of _____, 2015.

By: _____

Daniel B. Minor
Executive Vice President and
Chief Operating Officer

ATTEST:

Secretary

(Seal)