

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, August 4, 2015

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

5:30 P.M. CITY COUNCIL WORKSHOP – Linder and Main Street discussion with ACHD

6:00 P.M. CITY COUNCIL WORKSHOP – Personnel Manual (continued from July 21, 2015)

7:00 P.M. REGULAR CITY COUNCIL

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

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

- A. City Council Meeting Minutes:**
 - 1.** City Council Workshop Minutes July 21, 2015
 - 2.** Regular City Council Minutes July 21, 2015
 - 3.** City Council Budget Workshop Minutes July 27, 2015
- B.** Accounts Payable Dated July 30, 2015 in the Amount of \$231,188.01
- C.** Alcohol Licenses:
- D.** Findings of Facts and Conclusions of Law:

5. Citizen's Reports or Requests:

Kelli Fairless - VRT Annual Update and Budget Request of \$6,569.

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

7. Business Items:

- A.** Consideration to Approve Resolution R31-2015 approving an agreement with ACHD for the Linder/Main Roundabout – 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

- B.** Consideration to Approve Resolution R43-2015 for the purchase of a Thermal Imaging Camera for Fleet/Facilities Department.

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO'S FLEET/FACILITIES MANAGER BOB BACHMAN TO NEGOTIATE THE PURCHASE OF THE THERMAL IMAGING CAMERA MODEL #FLIR E40 FROM PLATT ELECTRIC AS PER THE INVOICE; AND AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR THE FLIR E40 THERMAL IMAGING CAMERA IN THE AMOUNT OF \$3,995.00.

- C.** Consideration to Approve Resolution R44-2015 authorizing the Mayor to execute a letter to obtain dot gov domain – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE LETTER TO .GOV DOMAIN REGISTRATION TO OBTAIN AUTHORITY OVER THE DOMAIN NAME CITYOFKUNA.GOV, AUTHORIZING THE CITY TREASURER TO PAY \$125.00 FOR THE SAME, AND AUTHORIZING THE MAYOR TO EXECUTE THE LETTER.

- D.** Consideration to Approve Resolution R45-2015 waiving the remaining lease payments with Boise Disc Golf LLC – Richard Roats, City Attorney

Boise Disc Golf LLC suffered significant loss as a result of a burglary that occurred on or around July 29, 2015 at the city owned building that serves as a park amenity concession stand.

A RESOLUTION OF THE CITY OF KUNA, IDAHO WAIVING THE REMAINING LEASE PAYMENTS PAYABLE PURSUANT TO THE LEASE

AGREEMENT WITH BOISE DISC GOLF, LLC (LESSEE) TO LEASE
PROPERTY AT 415 W. 2ND STREET, KUNA, IDAHO FOR A CONCESSION
STAND

- E. Consideration to Approve Resolution R38-2015 Approving an agreement with Kuna Police Activities League (KPAL) for field use – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE PARK USE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

- F. Consideration to Approve Resolution R46-2015 Approving expenditure for reward for Kuna Disc Golf and Rec building burglary at 415 W 2nd St – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO ESTABLISH A REWARD FUND AND TRANSFER FROM THE CONTINGENCY FUND, ONE HUNDRED DOLLARS (\$100.00) TO BE PAID TO THE PERSON(S) WHO PROVIDE INFORMATION LEADING TO THE ARREST OF THE SUSPECTS(S) RESPONSIBLE FOR THE BURGLARY OF THE BUSINESS KNOWN AS KUNA DISC AND REC. LOCATED AT 415 W. 2ND STREET, KUNA, IDAHO.

- G. Consideration to Approve Resolution R47-2015 Amending R22-2010 to update Annexation Fee – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R22-2010 TO UPDATE THE ANNEXATION FEE CHARGED PURSUANT TO THE PLANNING AND ZONING FEE SCHEDULE PURSUANT TO KUNA MUNICIPAL CODE TITLE 5, CHAPTER 12, SECTION 6; THE FEE FOR ANNEXATIONS SHALL BE REDUCED TO THE FEE OF \$1,200.00 PLUS \$30.00 PER ACRE FOR A MAXIMUM FEE OF \$2,500.00, AND SAID FEE MAY BE REDUCED BY RESOLUTION OF THE CITY COUNCIL.

- H. Update of July Construction Report (*no action required*) – Gordon Law, City Engineer

- I. FY2016 Tentative Budget Workshop (*no attachment*) –John Marsh, City Treasurer

8. Ordinances:

- A. *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:

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**City Council Workshop****MINUTES****Tuesday, July 21, 2015****Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho****6:30 P.M. CITY COUNCIL WORKSHOP – Personnel Manual (continued from July 7, 2015)****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
Richard Roats, City Attorney
Bobby Withrow, Parks Supervisor
Wendy Howell, P & Z Director

City Attorney Richard Roats explained that he had included a memorandum with the agenda packet. Also included are vacation accrual and uniform expenditures. Some of the employees have large vacation accruals that needs to be decided. The work boots don't always last for 2 years. Employees are paying out of pocket for better quality replacement boots. Mr. Roats added that the organization chart was included for Council's review.

Mayor Nelson asked Council if they wanted to discuss vacation accrual and uniforms now or when the item comes up in the manual.

Council Member Jones expressed he thought there should be a lower cap on vacation accruals.

Mr. Roats explained his thoughts were to use a graduated process over several years i.e. 175% after year two, 150 % after year 4, to reach the 125 % at year 6 for those employees with large vacation accruals.

Council Member Jones thought there could be other options. His suggestion is have another workshop for discussion of options.

Mayor Nelson suggested review of the amendments.

Mr. Roats updated Council that the amendments are in green text.

Council Member Buban-Vonder Haar noted an error in spelling-Section 3.1.1.

Council Member Jones asked for clarification regarding comp. time. He understands the comp. time practices but does not understand the reasoning to cap comp. time at 80 hours. A 40 hour cap should be sufficient.

Mr. Roats stated he met with Public Works this morning and there have been some changes that still needs to be reviewed and will get that information to Council Member Jones.

Council Member Jones asked the other Council Members if they were open to lowering the cap to 40 hours. Council Members Cardoza and Buban- Vonder Haar agreed.

Council Member Stear would like the Director's input on the subject.

City Engineer Gordon Law asked if the time of year would be a consideration. Seasonal issues should be considered when capping comp. time as well as requiring comp. time to be used as soon as possible.

Council Member Buban-Vonder Haar asked if a use it or lose it plan could be implemented with December 31st as an end date to use the time. Management of the comp. time accrual and comp time use would then be up to the employee and the Supervisor.

Mr. Roats stated that there is an ebb and flow of when comp. time is accumulated. The idea is to have a target for comp. time and have the Department Heads be aware of the target. If the target is reached and a situation arises that would require overtime, employees would then need to be paid for the overtime. There cannot be a use it or lose it plan for comp. time.

Council Member Jones said he was willing to wait to see the options.

Mayor Nelson added that the Supervisors are working with their employees to use comp. time and feels the policy is already working as it is written.

Mr. Roats will put forth the language. He was encouraged to know that comp. time usage has already been scheduled, taking into account the slow season and impact to the department.

Council Member Buban-Vonder Haar asked if there was a reason comp. time could not be used in advance knowing that time will be accrued during the busy season.

Mr. Law suggested a timeframe of perhaps March 31st as an end date to use time. What he would like to do as a department is not create a financial burden on the city. The goal is to get the balances to manageable levels.

Council President Cardoza asked Mr. Law why the comp use time wouldn't be from October to October to match the fiscal year.

Mr. Law explained his effort to match comp. time accrual and use to the natural cycle in the department. The seasons don't match the fiscal year.

Council President Cardoza asked if there could be a limitation of when time can be taken.

Mr. Law clarified that the supervisors already used that management prerogative.

Council agreed to take up the matter again for an hour in a workshop prior to the next Council meeting on August 4th.

2. **Adjournment:** The meeting was adjourned at 7:01 p.m.

Council Member Stear moved to adjourn the Personnel Manual Workshop. 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 08.04.2015*

CITY OFFICIALS

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

Regular City Council Meeting
MINUTES
Tuesday, July 21, 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, City Planner
 Troy Behunin, City Senior Planner

2. Invocation: Karen Hernandez, United Methodist Church

3. Pledge of Allegiance: Mayor Nelson

4. Consent Agenda:
(Timestamp 00:02:05)

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- A. City Council Meeting Minutes:
 - 1. City Council Workshop Minutes July 7, 2015
 - 2. Regular City Council Minutes July 7, 2015
 - 3. City Council Budget Workshop Minutes July 13, 2015
- B. Accounts Payable Dated July 16, 2015 in the Amount of \$440,988.26
- C. Alcohol Licenses:
- D. Findings of Facts and Conclusions of Law:

**Council Member Stear moved to approve the consent agenda as presented.
 Seconded by Council Member Jones 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.**

5. Citizen's Reports or Requests:

(Timestamp 00:00:00)

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

(Timestamp 00:02:42)

- A. Public Hearing and Consideration of Resolution R26-2015 to Amend Park Fee Schedule for Parks and Public Property – Richard Roats, City Attorney

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

City Attorney Richard Roats stood for questions.

Support: None

Neutral: None

Against: None

**Council Member Stear moved to approve Resolution R26-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:
 Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear
 Voting No: None**

Absent: None
Motion carried 4-0.

7. Business Items:

- A.** Consideration for Public Hearing on J & M Sanitation's request for Solid Waste Inflation Rate Adjustment – Tim Gordon, J & M Sanitation
(Timestamp 00:12:28)

Tim Gordon, J & M Sanitation – Mr. Gordon indicated he is requesting a rate increase based on the inflation rate. He distributed a list of expenses that the company has incurred. Labor has increased 9%, dump fees have reduced 5% but there is fuel to transfer, health insurance increases of 29% with an overall increase of 8%.

Council President Cardoza asked if the growth of homes has offset some of the costs.

Mr. Gordon said it does but he didn't calculate that in. He asked City Treasurer John Marsh to explain the inflationary rate.

Mr. Marsh stated the inflation rate for the western region is 1.67%.

Council President Cardoza asked if this was the same rate used for city employees.

Mr. Marsh responded yes, this is the same rate used for our employees.

Council Member Jones asked Mr. Gordon what the rate increase was in November.

Mr. Gordon said it was 8% but there hadn't been a rate increase for six years.

Council Member Jones explained that he is struggling since the last increase is was so recent.

Mr. Gordon responded the 8% would not have been necessary if there had been annual rate adjustments.

Council Member Buban-Vonder Haar asked City Attorney Richard Roats if it is required for J & M Sanitation's contract to be in city code.

Mr. Roats responded the billing portion of J & M Sanitation is set up with the city as well as the contract. He does not believe that should be changed.

Mayor Nelson added citizens of Kuna are required to use J & M Sanitation's services.

Mr. Gordon stated he appreciated the opportunity to appear before Council annually and supports the requirement for Council to understand the reasoning for rate adjustments.

Council Member Buban-Vonder Haar asked City Attorney Richard Roats if the contract could be amended to state rates would be adjusted annually to reflect the rate of inflation.

Mr. Roats responded that option had been considered and it was decided a better option was to have Mr. Gordon come before Council for review.

Mr. Gordon stated he did not think it was a requirement to have a public hearing unless the rate increase was 5% or greater. He also stated that he would have no problem explaining the increase if a public hearing was scheduled.

Mayor Nelson stated that if the Council so directs, the matter would be put on City Council Meeting agendas for 3 readings, one of which would be a public hearing.

Council President Cardoza asked Mr. Gordon about the rate of increase for competitors in the Boise area.

Mr. Gordon responded they are in budget hearings right now so he does not know the current rate increase that will be approved.

Council President Cardoza asked Mr. Gordon if J & M Sanitation was still competitive in the valley.

Mr. Gordon responded, yes.

Council Member Jones asked Mr. Gordon if he was hesitant to have the current contract amended to state rates would be automatically adjusted annually.

Mr. Gordon responded, no, it would relieve him.

Council Member Jones stated he would have no problem putting an annual automatic adjustment in the contract and adding a cap.

Council Member Buban-Vonder Haar asked Council Member Jones if there should be a specific % cap or if a statement should be made that the adjustment would match the inflationary rate for the year.

Council Member Stear asked if there would be a statement of term before a review. i.e.: 3 year term then a review?

Council Member Jones stated he thought there should be a review every year.

Council Member Stear stated that a yearly review would be wise.

Council President Cardoza commented that if there were to be an automatic inflationary rate adjustment allowed for a franchisee and employees did not automatically receive the same adjustment, there are going to be some hard feelings. There would need to be consistency. Whatever a franchisee is allowed, employees would have the same allowance.

Council Member Jones stated he felt the two were different. Mr. Gordon's business involves equipment, fuel, etc. and employees are just employees.

Council President Cardoza pointed out the cost of living index is based on everything combined for an employee as it would be for Mr. Gordon to a certain degree. He further stated he felt it would be beneficial to have Mr. Gordon come before the Council each year in fairness to our employees.

Mayor Nelson stated that when a Council votes to make everyone within city limits use a service, then the decision to raise the cost needs to come from the Council.

Council President Cardoza thanked Mr. Gordon for the job he and his people do.

Council agreed to have a Resolution prepared and presented at the next Council Meeting.

Council Member Stear moved to prepare a Resolution for J & M Sanitation's request for Solid Waste Inflation Rate Adjustment and set a Public Hearing. 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.** Consideration to Approve Final Plat 15-05-FP, Greyhawk No. 4 – Trevor Kesner, City Planner
(Timestamp 00:05:57)

Applicant is requesting Final Plat approval for Greyhawk Subdivision No. 4. The Final Plat proposes 22 residential lots and three (3) common lots.

City Planner Trevor Kesner reviewed the application and all requirements have been met. He stood for questions.

Council Member Stear asked for clarification, the plat was zoned R6 and what is it now?

Mr. Kesner responded it is currently zoned R6 and there is no change.

Council Member Jones asked if the other phases of Greyhawk Subdivision were also zoned R6.

Mr. Kesner responded yes, they are all zoned R6.

Council Member Jones asked for clarification of Lot #1's designation.

Mr. Kesner responded Lot #1 is the common area that is landscaped.

Council Member Stear moved to approve Final Plat 15-05-FP, Greyhawk No. 4. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

- C. Consideration to Approve Resolution R31-2015 approving an agreement with ACHD for the Linder/Main Roundabout – Richard Roats, City Attorney
(Timestamp 00:47:28)

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

City Attorney Richard Roats explained that he provided a memo with the agenda packet answering the questions from the previous discussion with Council. He stood for questions.

Council President Cardoza stated that Council has requested a walkabout and ACHD has not agreed.

Council Member Buban-Vonder Haar commented that if the entire Council met for a walkabout, it would need to be a publicized meeting.

Mr. Roats explained off premise meetings are not encouraged. ACHD did meet with himself and City Engineer Gordon Law for a walking tour and answered questions.

Mayor Nelson said he thought that the ACHD engineer would take Council President Cardoza on a walk through or Bob Bachman could take Council President Cardoza on a walk through.

Council President Cardoza is concerned about part of the property being eminent domain.

Mr. Roats responded ACHD has purchased one property and is negotiating the purchase on a second property. Those are the only two properties he is aware of being affected.

Mayor Nelson asked for clarification regarding the park area being removed. Is that area of the park in ACHD's existing right of way?

Mr. Roats responded, yes.

Council Member Jones thought he recalled being told at the last Council meeting there would be an ACHD engineer at this Council Meeting to answer questions.

Rodney Ashby, Ada County Highway District – He did communicate Council's questions to the project manager. The project manager has been out of town. He will communicate with the project manager again. The project manager would be the person that can answer Council's questions.

Mayor Nelson stated to Mr. Roats that he recommended tabling the consideration of the Resolution until Council's questions are answered and Council President Cardoza can walk through the project site.

Mr. Roats responded he would set a date for a discussion with the engineer at the next Council meeting. Mr. Roats also asked Council President Cardoza if he could meet before the workshop session that same day for a walk through.

Council Member Jones asked Mr. Roats if there was a problem contacting all the property owners the project will affect and asking them to attend the next Council Meeting.

Mr. Roats responded he can obtain the addresses and send the property owners letters.

Council Member Stear commented that the normal process is that ACHD has meetings with the property owners and there is the possibility of problems with redundancy.

City Engineer Gordon Law suggested that is not a good idea to get involved in negotiations for property acquisitions. He also has concerns about what the Planning and Zoning Director and he may have missed in the meetings with ACHD during the two years of the roundabout design process. Could Council offer guidance as to what Council would like the process to be to avoid future surprises.

Council Member Jones responded he feels this project was not as public as it could have been and that all the decisions were made behind doors.

Council Member Stear commented there was a person claiming to represent the property owners in the project area at a Council meeting. That person has not

returned. If there were great concern by the property owners, they or the representative would be at the Council meetings.

Mayor Nelson added there were public meetings held by ACHD as well.

City Engineer Gordon Law explained there were 3 public meetings held for a Downtown Revitalization Study with the roundabout being the number 1 project. There were 2 more public meetings in association with the project itself.

Council Member Jones would like specific answers as to why the roundabout cannot be moved or if it is too late in the process to even discuss.

Planning and Zoning Director Wendy Howell asked Council Member Jones if he had reviewed the page ACHD dedicated to this project detailing the open houses that have been conducted on this particular project.

Council Member Jones responded, no.

Ms. Howell offered to send a link to the page.

Council Member Stear moved to table Resolution R31-2015 until August 4, 2015.

Seconded by Council President Cardoza

Voting Aye: All

Voting No: None

Absent: None

Motion carried 4-0.

- D.** Consideration to Approve Resolution R35-2015 approving an agreement for Planning Services with JUB Engineers for Downtown Revitalization Project– Chris Engels, City Clerk
(Timestamp 01:18:32)

This Project is funded with a grant award from Matrix-Jeff Tunison Community Fund, a grant award from COMPASS CIM, a city match of \$1,250 approved December 2, 2014 and a match of \$750 from city High Five grant, downtown revitalization portion.

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE AGREEMENT WITH JUB ENGINEERS, INC. TO DEVELOP A DOWNTOWN REVITALIZATION PLAN FOR THE CITY OF KUNA, IDAHO KUNA, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

City Clerk Chris Engels explained this resolution is to continue the downtown revitalization planning process. Ms. Engels stood for questions.

Council President Cardoza asked about a survey done several years ago by Idaho State University engineers of the downtown area and what happened to that survey.

Ms. Engels responded the retention for surveys is limited. A survey is only good for approximately 12 to 18 months due to population and demographic changes. In regard to funding opportunities, one of the main reasons to have a current downtown plan is to coordinate the other plans and surveys already completed to make the City eligible for the larger CBDG grants available for amounts up to \$500,000.

Council President Cardoza asked for clarification. His understanding is this will take about 18 months at a cost of \$25,000, 18 months after that the survey will be obsolete?

Ms. Engels responded this is not a survey. This is development of a plan to implement strategic downtown funding.

Council President Cardoza asked if it would be beneficial to the city to contact University of Idaho or Boise State's Engineering Program and ask them to do the same thing as a project.

Ms. Engels responded the survey is not worth \$25,000. The survey is a portion of the strategic plan. In her experience working with college programs, they are able to assist with more narrow windowed projects but not with such a broad window as is needed with this project. Additionally, the students are not funding specialists which are part of this plan, to help the city develop a strategic funding plan in place to be able to apply for the larger CBDG grants. Ms. Engels also pointed out this project is funded with grant money the city has been awarded.

Council President Cardoza commented, usually there is a need for an LID or BID downtown to warrant the expenditure. Have businesses downtown been contacted to assess the willingness to spend money for renovations?

Ms. Engels responded we are not looking toward an LID or BID; we are looking toward CBDG funding.

Mayor Nelson stated the Community Development Block Grant that will drive the project is \$500,000. The city is applying for that grant. Downtown business owners are well represented on the committee and are supportive of moving the project forward.

Ms. Engels clarified there is no intent to burden downtown businesses in any form. Businesses will not be forced to do anything they don't want or can't do. Partnerships with the city are encouraged such as bench and bike post sponsors.

Council President Cardoza commented this may be the right direction for the city to go with the hope that the city and JUB follows through with the project.

Ms. Engels responded this is the first step to secure grant funding. Ms. Engels has met with JUB, IDPR, the city Parks and Recreation Superintendent and the city Facilities and Fleet Manager to discuss partnerships that include the things the downtown businesses and community members would like to see.

Council President Cardoza believes including ACHD in planning is also very important.

Ms. Engels responded she met with ACHD to walk the downtown area and share the project plans step by step.

**Council Member Stear moved to approve Resolution R35-2015. 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.**

- E.** Consideration to Approve Resolution R36-2015 authorizing the assignment of sewer connections from Osprey Ridge Partners – Richard Roats, City Attorney
(Timestamp 01:34:03)

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE ASSIGNMENT OF A CERTAIN NUMBER OF OSPREY RIDGE DEVELOPMENT SEWER CONNECTIONS NOW OWNED BY DBTV AGRICULTURAL HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY (“ASSIGNOR”) TO COREY BARTON HOMES, INC. AN IDAHO CORPORATION DBA CBH HOMES (“ASSIGNEE”).

City Attorney Richard Roats updated Council that Osprey Ridge has EDU’s that are being transferred for future development.

He stood for questions.

Council President Cardoza pointed out a clerical error. Transferring 1 EDU should read transferring 33 EDU’s.

**Council Member Stear moved to approve Resolution R36-2015 with a correction; transferring 1 EDU to read transferring 33 EDU’s. 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.**

- F. Consideration to Approve Resolution R37-2015 Approving Award of Bid to C. H. Spencer & Company for Lagoon 7 Blower – Gordon Law, City Engineer
(Timestamp 01:37:36)

RESOLUTION AWARDDING BID FOR THE LAGOON NO. 7 BLOWER REPLACEMENT PROJECT TO C. H SPENCER & COMPANY IN THE AMOUNT OF \$157,760.00 FOR THE PURCHASE OF A HIGH EFFICIENCY BLOWER; DIRECTING EXPENDITURE OF FUNDS OF \$157,760.00 FROM THE SEWER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

City Engineer Gordon Law explained that he is recommending accepting the higher bid versus the lower bid. Idaho Power did a study and recommended consideration be given to replacing an energy inefficient and high maintenance blower. In return for accepting the recommendation, Idaho Power would rebate a portion of the cost of a new blower. The bid was put out for the blower and 2 bids were received. One bid was for a larger blower than specified however Idaho Power's rebate was also higher. The two bids also had two different bearing styles. Calls were placed to research performance and maintenance issues for each style. One style had significant repair and maintenance issues far outweighing the difference in purchase cost.

Council Member Stear asked if the larger blower would serve the city for a longer period of time.

Mr. Law responded that would be one thing in favor of the larger blower but the cost of maintenance and repair still outweighed the effectiveness.

Council President Cardoza asked City Attorney Richard Roats if the city could legally accept the higher bid.

Mr. Roats explained the city could accept the higher bid based on the unit not meeting expectations and the cost of maintenance and repair.

Mayor Nelson requested a record of the calls be included in the file.

Council Member Jones asked the warranty on the recommended blower.

Mr. Law said it is usually 1 year.

**Council Member Stear moved to approve Resolution R37-2015. 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.**

- G. Consideration to Approve Resolution R38-2015 Approving an agreement with Kuna Police Activities League (KPAL) for field use – Richard Roats, City Attorney
(Timestamp 01:49:05)

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE PARK USE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

City Attorney Richard Roats reviewed the contract for Council. He stood for questions.

Council President Cardoza asked about who was originally supposed to purchase the pipes.

Mr. Roats responded the pipes would be purchased by the city and KPAL would obtain labor. The labor was not obtained. City Engineer Gordon Law confirmed the city paid for a contractor to install the pipes.

Council President Cardoza questioned agreeing to a contract for use of a city park.

Mr. Roats responded the beneficiaries of KPAL programs are the citizens of Kuna.

Mr. Law clarified for Council that KPAL is going to donate \$7,000 toward the cost of installing the pipes.

Council Member Buban-Vonder Haar commented she would be shocked if they actually agreed to donate \$7,000. She knows that Cody was very concerned about Council blaming him for the park situation. There seems to have been massive miscommunication. The scope of the project was far bigger than he understood it to be.

Council President Cardoza asked Mr. Roats if the city has given a contract to any other organization similar to this one.

Mr. Roats responded this was the first one he has put together but there will probably be another one for Youth Baseball's use of the City Fields.

Council President Cardoza pointed out there is not a dollar amount requirement for comprehensive premises liability listed in the agreement..

Mr. Roats responded he would make that change to note a million dollar requirement.

Council Member Jones asked a question of Parks Superintendent Bobby Withrow. Has the funding been approved to bring the park up to standards or are we only 75% funded to create a soccer field?

Mr. Withrow responded that would be addressed in the upcoming budget workshop.

Council Member Jones asked if Mr. Withrow thought we were at 60 % or possibly 75% funded?

Mr. Withrow responded closer to 60%.

Council Member Jones asked if the budget was approved, is the field big enough to draw other groups if KPAL can't make things happen.

Mr. Withrow responded yes. He has already been contacted by other groups.

City Engineer Gordon Law asked for clarification. Is there not a representation for \$7,000 that is basis for this agreement?

Mr. Roats responded his understanding was KPAL wanted to donate \$7,000 and would try to do so but he could not to have it connected to the agreement.

Mr. Law responded; the discussion with Cody was if KPAL provides \$7,000, KPAL would be provided assurance the soccer field schedule would be kept. Now, there is nothing in the agreement mentioning the \$7,000.

Council Member Buban-Vonder Haar expressed her concerns regarding requiring one entity to pay for exclusive use of city fields. Little League would then need to be charged the same cost.

President Cardoza responded the city has paid \$17,000 to accommodate KPAL using the field.

Council Member Buban-Vonder Haar believes it was the city that came up with the plan for the field. There was a hope that KPAL could help with labor or something.

Mayor Nelson commented it had been represented to him KPAL already had the \$7,000 to donate. Mayor suggests tabling the agreement until clarification can be obtained.

Mr. Roats noted that the city does allow Youth Baseball the exclusive use of city fields and they are not charged a fee.

City Clerk Chris Engels commented KYSBA does provide the diamond dust for the fields each year so they are contributing monetarily.

Council Member Buban-Vonder Haar would like Council to be sure we are being fair to all programs.

Council Member Stear responded the difference is KPAL agreed to provide dollars in exchange for priority scheduling of the fields.

Mayor Nelson commented the wording could be probably be changed. But this agreement is also going to be analyzed by the school district to put together a uniform field use agreement. The school district will then have one person schedule the fields for both the school and the city.

City Engineer Gordon Law clarified KPAL approached the city with the offer, the city did not approach KPAL. However, Mr. Law does not understand why programs cannot just schedule the fields without an official agreement in place.

City Clerk Chris Engels responded there had been an issue arise with KYSBA. A youth kickball league asked to use the city ball fields and KYSBA responded the fields were theirs and kickball could not use them. After further communication KYSBA acknowledged the fields were not theirs but did not one another program to use them. An agreement has a tremendous benefit; program directors will need to report their schedules so other groups can be scheduled as well.

Mayor Nelson added the field at Arbor Ridge will become a competitive field for all ages which will make it very popular in the county. Mayor Nelson suggests tabling the Resolution for a future meeting.

Mr. Roats suggested the standard agreement be separated from the KPAL agreement.

Council President Cardoza asked a question during the motion. Does the mention of a financial contribution in the KPAL agreement need to be removed?

Mr. Roats noted Council President Cardoza's suggestion.

Council Member Stear moved to table Resolution R38-2015. 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.

- H.** Consideration to Approve Resolution R40-2015, Approving a performance bond by Coleman Homes Inc. for the Timbermist No. 1 Subdivision – Gordon Law, City Engineer
(Timestamp 02:11:57)

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY COLEMAN HOMES INC. FOR THE TIMBERMIST NO. 1 SUBDIVISION FOR UNCOMPLETED LANDSCAPING AS REQUIRED FOR PHASE NO. 1 PURSUANT TO THE TERMS OF THIS RESOLUTION.

City Engineer Gordon Law explained the request and allowance for bonding. He stood for questions.

**Council Member Stear moved to approve Resolution R40-2015. 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.**

- I.** Consideration to Approve Resolution R41-2015 Approving Reimbursement Agreement With Timbermist, LLC for Oversized Sewer Main – Gordon Law, City Engineer
(Timestamp 02:13:25)

City Engineer Gordon Law explained the purpose for the agreement and stood for questions.

RESOLUTION AUTHORIZING EXECUTION OF A REIMBURSEMENT AGREEMENT IN THE AMOUNT OF \$198,517.80 WITH TIMBERMIST, LLC.

**Council Member Stear moved to approve Resolution R41-2015. 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.**

- J.** Update on P & Z Projects (*no action required*) – Wendy Howell, P & Z Director
(Timestamp 02:15:08)

P & Z Director Wendy Howell didn't have any additions to what was provided.

Council Member Jones asked about the secret squirrel project.

Ms. Howell responded the project is doing well.

Council President Cardoza asked for clarification of the Gold Creek drain project.

Ms. Howell responded Senior Planner Troy Behunin was responsible for that project. She will email Mr. Behunin and ask for a report to Council with specifics.

8. Ordinances:

(Timestamp 02:18:01)

A. Third 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.

Council Member Buban-Vonder Haar moved to approve Ordinance No. 2015-10. Seconded by Council Member Jones with the following roll call vote:

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

Abstained: Council Member Stear

Voting No: None

Absent: None

Motion carried 3-0.

Council Member Buban-Vonder Haar moved to approve a summary publication of the Ordinance No. 2015-10. Seconded by Council Member Jones, all voting aye. Motion carried 3-0. Council Member Stear Abstained.

B. First Reading of Ordinance No 2015-09 Cable One Franchise Agreement

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 ORDINANCE NO. 2011-01, TO PROVIDE THAT THE FRANCHISE FEE AS CONTAINED IN PARAGRAPH 5.1 OF THE FRANCHISE AGREEMENT WITH CABLE ONE, INC. IS AMENDED FROM FOUR PERCENT (4%) TO FIVE PERCENT (5%); PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Stear moved to waive three readings of Ordinance No. 2015-09. Seconded by Council President Cardoza 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.

**Council Member Stear moved to approve Ordinance No. 2015-09. Seconded by Council President Cardoza 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.**

Council Member Stear moved to approve a summary publication of the Ordinance No. 2015-10. Seconded by Council President Cardoza, all voting aye. Motion carried 4-0.

C. *First Reading of Ordinance No 2015-14 Timbermist Irrigation Annexation*

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, ANNEXING PARCELS S1312336005 & S1312346625 AND REFERRED TO AS TIMBERMIST SUBDIVISION, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE NEW YORK IRRIGATION DISTRICT; CHANGING THE BOUNDARIES THEREOF; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

**Council Member Stear moved to waive three readings of Ordinance No. 2015-14. 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.**

**Council Member Stear moved to approve Ordinance No. 2015-14. 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.**

Council Member Stear moved to approve a summary publication of the Ordinance No. 2015-10. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

9. Mayor/Council Discussion Items:

Senior Association Bus Discussion

City Clerk Chris Engels summarized; The Senior Association had asked to be added to the city fleet account at Ford to receive a discount on a bus they have purchased with grant funding. Is there a liability to the city? City Attorney Richard Roats followed up with Ford and there is no liability to the city. Mayor Nelson approved the Senior Association to use the city fleet account.

10. Announcements:**11. Executive Session:****12. Adjournment:**

Council Member Stear moved to adjourn the meeting at 9:30 p.m. Seconded by Council Member 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 08.04.2015

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**City Council Budget Workshop****Minutes****Monday, July 27, 2015****3:00 P.M.****Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho****3:00 P.M. CITY COUNCIL BUDGET WORKSHOP****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
 Richard Roats, City Attorney
 Wendy Howell, P & Z Director
 Bob Bachman, Fleet/Facilities Manager
 Bobby Withrow, Parks Supervisor

2. Budget – General Fund Review

City Treasurer John Marsh started with the revenue side of the budget. He indicated he sent a summary page.

City Clerk Chris Engels left the meeting to make copies.

Mr. Marsh began on page 2 of the Primary Budget Items – General Fund, which is page 9 of the packet. These are the items that may require discussion. The current deficit of the requested items exceeds by \$27,612 without any consideration for any levy increases.

Mr. Marsh started with Labor. A 1% increase was included for cost of living.

Council Member Jones asked if included hourly and directors.

Mr. Marsh said it included everyone.

Council President Cardoza asked why J & M Sanitation just received 1.67%.

Mr. Marsh said it was based on when their last increase went into effect.

City Clerk's office is asking for an increase from quarter time to half time.

Council Member Jones asked when he should ask any questions.

Mayor Nelson said to ask while it was being covered.

Planning and Zoning is asking to add a full time Planner I position, increase the half time to full time and to move a Planner I to a Planner II.

Mayor Nelson told Council that he has asked for Council to receive weekly reports of permits that are issued. Last week 7 houses were added and the positions are justified.

Council Member Jones asked if the Planner Tech processes the mechanical permits.

Planning and Zoning Director explained the Planner Tech processes them, the Building Inspector reviews and approves them, then there is a second review for accuracy.

Council Member Jones didn't have any concerns nor with increasing the Planner I to Planner II. He is concerned about adding another full time position now.

Planning and Zoning Director explained there is about 40% more work before arriving at the building permit stage. The economic development is adding time working the applications. Prior to that, there are questions and planning that takes up time. Staff is behind schedule and with the changes in the vacation time cap the schedule delays will increase.

Council Member Jones asked how many Planning and Zoning employees there were before the recession.

Ms. Howell responded there were 4 employees and the Director.

Council Member Stear commented the danger, especially in the commercial community, is they are not willing to wait. They will go somewhere else if the processes are delayed.

Council Member Jones didn't realize Planning and Zoning was that far behind.

Mayor Nelson asked Council to look at the proposed annexation of property Southeast. Planning and Zoning is responsible for work required to allow the annexation to happen in a timely manner.

Mayors pay increase was included but it doesn't take effect until January 1, 2016. PERSI will be included for the new increase.

Council President Cardoza asked why the difference in the allocations between the all the funds.

Mr. Marsh explained it is based on the amount of time Council and Mayor spend on each department.

Council President Cardoza stated he thought the Mayor's salary should be equal.

City Engineer Gordon Law stated there has been no analysis done for each fund activity. The allocation of costs to public works is proportional to their revenues.

Council President Cardoza asked if the Mayor's salary was evenly divided, wouldn't the cost be allocated to the fees the city charges.

Mr. Law said it wouldn't make sense because of revenues.

Council President Cardoza stated he would prefer each fund would pay its fair share proportionately.

Mr. Law said there has been a shift of piling on to the public works funds but public works supports various other funds with labor such as GPS and Economic Development. For instance water is supplied to the parks. Mr. Marsh is working on the allocations.

Council President Cardoza responded 60% of the Mayor's increase is allocated to the General Fund which seems a bit heavy.

Mayor Nelson said most of the time is spent on General Fund activities.

Parks requests a new full time position; a 50-50 split of an employee with Fleet and Maintenance in addition to extending seasonal employees an extra 5 weeks.

Council Member Jones asked how many people will be under Fleet.

Mr. Marsh said it would be one and half positions.

Council Member Jones asked Parks Supervisor Bobby Withrow what the land increase is for parks to maintain.

Mr. Withrow said the increase is about 20%.

Council President Cardoza asked Mr. Withrow if the city still shared labor with the school district.

Mr. Withrow replied no.

Promotions to Directors for Bobby Withrow and Bob Bachman. There would be a grade increase for Mr. Withrow from grade 8 to grade 10 and Mr. Bachman would move from grade 7 to grade 10.

Mayor Nelson said the request was because these were major expansion areas. Fleet includes conservation programs, street lighting and facility maintenance. Six departments are far less than other cities Kuna's size. He doesn't see that it is overdone. He said the conservation would pay for the wages of Mr. Bachman. The city has expanded in population and it is time to get the departments set up. He thinks it is a budget that is affordable. That is why it is being proposed.

Council Member Stear feels that it is an appropriate time to make the change. He has had another city and an engineering firm comment the improvements to the greenbelt were accomplished at a very good cost. He supports the need to establish Directors in those positions.

Mayor Nelson said they would not stay on the step and grade and would be under the same conditions as the other Directors. The question has come up about job descriptions. They will be created and on file. Mr. Withrow and Mr. Bachman will be treated the same as the other Directors. The Directors will be on the longevity scale as are all other employees.

Council President Cardoza asked if there is an automatic pay raise for a Director.

Mr. Marsh responded it would depend on the position. These numbers are coming from the existing pay grade schedule.

Council President Cardoza asked about a job description manual approved by Council not that long ago.

Mr. Marsh said that was at least 8 years ago. It was never adopted by the city after it was created by the consultants.

Council President Cardoza asked if the manual was still able to be allocated for use.

Mr. Marsh responded possibly some variables could be used.

Mayor Nelson responded the manual is outdated.

Council Member Jones asked if some of the job description is usable.

City Clerk Chris Engels said there is not.

Mr. Marsh said there was a great deal of market research but does not recall a job description.

Council Member Jones asked if there are current job descriptions for employees.

Mr. Marsh replied there are descriptions for every active employee.

Council Member Jones is concerned about the fiscal impact without knowing what the duties are of the positions. He is also concerned that this process was just gone through with the Clerk's position and this process is different. If one position has hurrles, then others should as well. He wasn't sure why it hasn't been discussed prior to now. He would like to see the responsibilities before agreeing to the expense.

Mayor Nelson said this goes into the upcoming fiscal year. As far as when it occurs, it is designed to start with the new Mayor. There is time for job descriptions and an open session with interviews. There is no guarantee that the people who are in the positions now will be the qualified candidates or that they aren't. The Mayor makes the recommendation of how the city runs. He thinks the city is ready even though he won't be doing it himself.

Council Member Jones clarified that this money is just being put aside and Council can review everything before the positions are decided.

Mayor Nelson confirmed Council Member Jones was correct and it is designed for the next fiscal.

Council President Cardoza asked if the budget would be voted on tonight.

Mr. Marsh responded a tentative budget will be established and voted on tonight.

Council President Cardoza asked if certain issues will be discussed in the future if a tentative budget is passed.

Council Member Stear stated Council is not voting yes or no on issues. Voting will be on the budget and the budget can be adjusted at any time.

Mr. Marsh stated Council is not committing to each line item but funding will have been set aside.

Council President Cardoza stated that in the past the Council has been chastised for changing line item dollar amounts.

Fleet/Maintenance has requested a new full time position to split with Parks.

Parks has requested a new full time position.

Building Inspection's may require more labor. There will be notice to Council if additional monies will be necessary.

Council Member Cardoza asked if Bob Bachman could step in to assist with Building Inspections should the need arise or if an additional inspector would need to be hired.

Fleet/Facilities Manager Bob Bachman explained he is a certified building inspector. The full time person under him would be cross trained also so an additional inspector should not be needed.

Automobiles; the Fleet Department has requested a new pickup truck.

Council Member Jones said he has spoken with Mr. Bachman about getting a boom truck and using it as a Fleet truck as well.

Equipment: Parks requests a wood chipper and a motorized aerator. The Fleet Department requests a thermal imaging camera.

Council Member Jones asked Mr. Bachman when he would be able to start using it.

Mr. Bachman said the sooner he has it, the sooner he can start saving money.

Council Member Jones asked Council to consider allocating money right away to purchase the imaging camera.

Capital Improvements – Greenbelt Lighting, Street Light Upgrade, Restroom Sinking Fund, CCTV for City Facilities and Arbor Ridge Park Soccer Field completion.

Council Member Jones about funding allocated this fiscal year for Greenbelt Lighting.

Mayor Nelson responded Bob Bachman has been researching and pricing lighting options.

Council Member Jones said \$7,500 was set aside this fiscal year for Street Light Upgrades. Has there been any word from Idaho Power regarding a rate decrease?

Mr. Bachman said once fixtures for Street Light Upgrades are selected negotiation with Idaho Power can begin. He also said the greenbelt lighting needs to begin with installing power at the greenbelt.

Council Member Jones asked if the funding for next fiscal year is enough for the project. He also asked if the Restroom Sinking Fund would need to be a Capital Improvement or if funds could be taken from Park Impact fees.

Mayor Nelson responded Park Impact fees have not been established yet. Once fees are established, the revenue could certainly be used for the Restroom Sinking Fund.

Council President Cardoza asked City Attorney Richard Roats if the ordinance about being in the park after dark includes the greenbelt.

Mr. Roats responded yes it does.

Council President Cardoza asked about safety lighting on the greenbelt if people aren't allowed on the greenbelt after dark.

Mr. Roats said it can be amended to include specific areas.

Council President Cardoza expressed concerns about the \$5000 budget request being enough.

Mayor Nelson said he agrees. The city will apply for additional grant money as well.

Council President Cardoza expressed concerns about the Arbor Ridge budget request if only one organization uses it.

Mayor Nelson responded Kuna Youth Soccer and KPAL will be given priority scheduling but there is a regulation field also that will be used by other organizations including the high school.

Projects – Marketing for Utility Bills, Downtown Revitalization & Economic Development, Fiber Optics Plan, Ranger Program, and the Greenbelt around the Messmer property.

Marketing for Utility Bills and receipting to go electronic. The request is for mailing customers the information to opt in to the program. Once in place this will save the city half of the cost incurred now for third party billing.

Council Member Buban-Vonder Haar asked if this will be a mailer separate from the bill.

Mr. Marsh responded yes. There is also the option to have the third party billing service include it in the bill mailing however that would cost more.

Council Member Buban-Vonder Haar thought if the mailer is separate it may not gain the attention it would if it were included in the billing.

Mr. Marsh responded the city is trying to move away from the third party billing. The separate mailer will go out multiple times to gain attention.

Downtown Revitalization & Economic Development

City Clerk Chris Engels explained the request incorporates grant matches for Downtown Revitalization and Economic Development across the board.

Council Member Jones asked if the request is more for grant matches not necessarily capital improvements.

Ms. Engels responded; not necessarily capital improvements but the result of the grant matching would be for capital improvements.

Fiber Optics Plan

Mr. Marsh explained the Fiber Optics Plan is to run fiber optics to the proposed industrial park East of the city.

Mayor Nelson stated that one of the things the industries need is fiber optics. The request will help make the city attraction to industry more competitive. Trenches for sewer lines to the industrial area could be used to lay the conduit for fiber optics at the same time.

Council Member Jones commented he thought Century Link provided fiber optics now.

Mayor Nelson responded Century Link would be providing the fiber optics; the city's portion would be to put the conduit in place. Century Link would then rent the conduit from the city which translates to a reduced rate for Kuna citizens.

Council Member Jones asked if Century Link could just do the entire project.

Mayor Nelson responded yes, they could but that would triple the cost to citizens.

Council Member Jones asked if going to the industrial area could be done with Urban Renewal.

Mayor Nelson responded the city is going to add that to Urban Renewal but the sewer lines have to be taken from the connection to the industrial area so it would be the perfect time to put the fiber optic conduit in. This will guarantee there is a route for the fiber optics and provide an ongoing source of income for the city.

Ranger Program

Mayor Nelson said the Natalie Purkey did a great report for the Rangers.

Council Member Jones thinks Ms. Purkey is doing a great job and asked how many kids participate.

City Clerk Chris Engels responded it is about 25 kids.

Council Member Jones is concerned about the program being overwhelmed.

Mr. Withrow explained that the number is for more kids and anticipates 75 – 100 kids next year and the funds includes other recreational classes for the community.

Greenbelt

Mayor Nelson said the request is to extend the Greenbelt East around the Messmer property, through the Young property and back to the creek.

Elections

Mayor Nelson said an architect is working on a cost analysis to convert the Old 4th St. Gym site into City Hall. This would also provide a place to hold the election. Another portion of the request is the cost of the upcoming election; publications and things of that nature.

Council President Cardoza asked if the County didn't pay for elections.

Mr. Marsh is not totally clear on what the County pays and what the city pays. The County could not provide a definitive answer.

City Clerk Chris Engels stated the County is responsible for the duties involved in an election but the city is responsible for certain required publications.

Employee Benefits

Mr. Marsh said the process is still moving forward. The budget request reflects the cost for the current plan provider pending completion of research and a Q and A session with an alternate plan provider.

Donations, Easter Egg Hunt and Kuna Days Fireworks

Mr. Marsh covered the list of other items. Funds for Economic Development Committee, Funds for Trails to Initial Point and Kuna Butte, Friends of Birds of Prey, Transportation Committee, Mayor's Expense Account, Boise Valley Economic Partnership assuming a 50% partnership with the Chamber.

Council Member Buban-Vonder Haar said last year the Chamber was able to only contribute a portion of the 50%. Is the full membership amount a requirement?

Mr. Marsh responded he was not sure. His opinion is they would be more inclined to listen to the city if money is provided toward their operation. So, there may be a larger percentage from city funds to make up the difference.

Mayor Nelson commented the Boise Valley Economic Partnership reduced the fee to have Kuna join last year and the economic benefits received by being members has been the best thing the city has done.

Mr. Marsh continued covering the list of other items. Valley Regional Transit, Bike Safety Campaign, Cost for Unforeseen Meeting Events, Mayor's Youth Council, Certified Playground Inspector Certification Funds, Training for Planning and Zoning, Annual Maintenance Fee for Planning and Zoning Software, Kuna Chamber of Commerce Sustaining Membership, Kuna Lions Club In Kind Labor Donation.

Council Member Jones responded to the Lions Club request. The Lions Club would like to build a structure on the new greenbelt and turn the structure over to the city. They are requesting a donation of city employee labor.

Council Member Buban-Vonder Haar asked for clarification of the requests for the Bike Trail Committee and Transportation Committee.

Mayor Nelson responded the funds would be used to establish a trail for walking or biking only, no motorized vehicles. The same would apply to the Kuna Butte project. The city will be seeking grant funds and BLM assistance for both projects.

Council Member Jones asked how many people are on the Economic Development Committee.

City Clerk Chris Engels responded the number is variable. The average is 6 to 10.

Council Member Jones questioned the amount of the request to provide lunch each month.

Mayor Nelson responded the funds are not only for lunches.

Ms. Engels stated we share costs with other stakeholders for recruitment of industry.

Mr. Marsh reviewed the items that were not included in the existing budget but are up for consideration.

Longevity Increase for Appointed Employees

Mr. Marsh reviewed those appointed positions are not currently under the existing wage grade plan. The idea is to mimic the 2 year longevity plan that is built into the existing hourly employee step and grade chart.

Cost of Living

Mr. Marsh reviewed the Cost of Living index.

Parks

Mr. Marsh reviewed the request for 1 additional full time person as well as a seasonal full time position that would also serve as a creek shuttle bus driver.

Mayor Nelson commented there are meetings in progress to add a property for a BMX track. There is also consideration of a property site for floaters to put into the creek. If all of the projects come about, additional employees will be needed.

Fleet/Maintenance

Mr. Marsh reviewed the request for 1 additional full time person.

Automobiles-Building Inspector

Mr. Marsh reviewed the request for a new 4WD SUV to replace the existing vehicle.

Council Member Jones asked why the building inspector drives the vehicle home.

Mayor Nelson responded the Building Inspector does not stay at one central location. He asked Fleet and Facilities Manager Bob Bachman for input.

Mr. Bachman responded contractors request inspections as early as 6:00 a.m. or after hours many times. There are also occasional Saturday inspections. The Inspector position requires a lot of flexibility. The ability to drive directly to a job site improves the service to contractors.

Council Member Jones asked if extra is charged for after hour inspections.

Mr. Bachman responded no, that is part of our job.

Council Member Jones questioned why the city would not charge extra fees for after hours calls. He also stated he did not like a company vehicle being driven to and from the Inspectors home. Possibly with the new timekeeping system there will be more accountability for how many times the Inspector has to come in on a Saturday.

Mr. Bachman clarified that every phase of construction relies on the phase right before it. An entire site could be shut down for 3 days if the city Inspector was not willing to provide a service to the builders.

Council Member Stear stated he thought flexibility on the part of the Inspector is part of customer relations between the city of Kuna and builders.

Council Member Buban-Vonder Haar asked Council Member Jones if looking at personal owned vehicle reimbursement would be a better option for him or if he was focused more on the timekeeping.

Council Member Jones responded he wanted accountability.

Council Member Buban-Vonder Haar asked if inspections happened during inclement weather and that was the reason for requesting a 4WD SUV.

Mr. Bachman answered yes.

Council President Cardoza asked Mr. Marsh if the Parks and Fleet/Maintenance additional employee requests were an addition to the additional employees requested earlier in the workshop.

Mr. Marsh answered yes. Total employee requests of 1.5 for the Parks Department and 1.5 for the Fleet/Maintenance Department.

Equipment

Mr. Marsh reviewed the Parks requests for a mini excavator, scissor lift/bucket truck, Indian Creek Floater bus and a trencher attachment for the skidster.

Council Member Jones asked about the trencher attachment. Rather than rent a trencher, he believes the attachment should be purchased.

Council President Cardoza asked if the backhoe could do the job. What is the difference between a backhoe and a trencher?

Mr. Withrow explained the difference is a backhoe is used for bigger pipe and longer spans and a trencher creates a 2 – 3 inch trench so there is less clean up in yards and park areas.

Capital Improvements

Mr. Marsh reviewed requests for a Fence around Senior Center, one Park Shelter, Funds for Establishing an Industrial Zone within City Limits, Code Enforcement for Planning and Zoning, and Funds for the Community Garden Greenhouse.

Council President Cardoza asked the purpose of the fence around the Senior Center.

Mr. Bachman answered the fence would provide a buffer area from the skate park.

Mayor Nelson said the City Clerk, Chris Engels would be applying for grant funding for the fence.

Mr. Marsh discussed Council's preference for addressing the budget requests.

Council President Cardoza asked for clarification on differences in dollar amounts on 2 separate worksheets.

Mr. Marsh explained one amount reflects the maximum levy increase, the second amount reflects no increase.

Council President Cardoza asked the dollar amount for the maximum increase.

Mr. Marsh answered the amount would be \$182,223. Mr. Marsh referred to the levy increase level worksheet he sent to Council showing what different levels of increase would do to 100,000 of taxable value.

Council Member Jones asked what was the actual homeowner impact separated from new construction, annexation and foregone.

Mr. Marsh said the amount would be \$53,677.

Council discussed the various levy amount options.

Council Member Jones asked Mr. Withrow about any unfinished projects that are lacking funding. He noted areas of concern were near several golf tees and the old tractor pull area.

Mr. Withrow explained he had a list of projects that he could provide to Council.

Mayor Nelson commented the city has grant funds coming in also which can supplement these projects. City Clerk Chris Engels is very good at prioritizing funds toward areas that involve children.

Council discussed carry over and unused project funds.

Council Member Stear asked Council if they knew what amount of levy they wanted.

Council had further discussion on the options.

Mayor Nelson explained the county did a forgone on taxes for Simplot but didn't notify the city. The solar company will be asking for the county to forgo taxes for up to 5 years.

Council Member Jones thought longevity for appointed employees should be brought forward, as well as the trencher and was open to the other items. He prefers items that are shared amongst all the funds. Council was agreeable.

Council was agreeable to levying annexation, new construction as well as forgone funds.

Council decided to remove the split employee with Parks and Fleet and budget for 1 full time employee for each department.

Mr. Withrow will provide Council with a list of small projects in need of completion.

Council Member Jones asked Mr. Law how his budgets would be affected.

Mr. Law explained his budgets for the departments would be not be affected.

Mr. Marsh clarified if Council wanted to make a recommendation regarding request items, the decision for specific fees or funding could be made later.

Council President Cardoza asked how much or how often is spent on rental equipment such as excavators, scissor lift, trenchers, etc. in a year.

Mr. Withrow said approximately \$8,000 to \$10,000.

Mr. Marsh pointed out three items to Council. A Capital Projects Fund has been created to track Capital Projects more easily, a Solid Waste Fund has been created to track billings and revenue for J & M Sanitation, and a Grant Fund to track grants obtained for the city by Chris Engels, Grant Administrator.

City Engineer Gordon Law presented the budgets for the Enterprise Funds. There are \$3.4 million in capital improvement projects along with \$550,000 in contingency funds. Mr. Law reviewed the specific items for Water, Sewer, and Pressurized Irrigation budgets.

Mr. Law stood for questions.

Council President Cardoza asked about the carryover amount. Is that a true carryover or is some of it allocated for projects.

Mr. Law responded that reflected the true carryover from fiscal year 2014 to fiscal year 2015.

Mayor Nelson and Council discussed drainage issues with Mr. Law.

3. Adjournment:

Council Member Stear moved to adjourn the meeting at 7:05 p.m. Seconded by Council Member Jones, all voting aye. Motion carried 4-0.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Dawn Stephens

Date Approved: CCM 08.04.2015

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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.	4096401-000	3019	<u>4EA 3 IN CAPS FOR ARBOR RIDGE WATER MAINLINE REPAIR, P KAUFMAN, JUNE 15</u>	06/17/2015	15.71	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total 4096401-000:						15.71	.00					
1461	2M COMPANY, INC.	4096558-000	3029	<u>DRIP TUBING, NEW PARK @ BMX TRACK, P KAUFMAN, PARKS, JUNE 15</u>	06/22/2015	32.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	6/15		
Total 4096558-000:						32.40	.00					
1461	2M COMPANY, INC.	4097670-000	3133	<u>REPLACEMENT IRRIGATION BOXES, 1 @ WINCHESTER PARK, MISSING TOP, P.KAUFMAN, PARKS, JUL.'15</u>	07/15/2015	82.10	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/15		
Total 4097670-000:						82.10	.00					
1461	2M COMPANY, INC.	4097957-000	3161	<u>REPLACEMENT SPRINKLERS, PARKS, JUL.'15</u>	07/22/2015	523.80	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/15		
Total 4097957-000:						523.80	.00					
Total 2M COMPANY, INC.:						654.01	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B230811		<u>RENTAL HITECH RESTROOM, SN#V470, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, WINCHESTER PARK, EOW, PARKS, JULY 15</u>	07/26/2015	90.50	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 2

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 B230811:						90.50	.00					
1463	A COMPANY, INC. - BOI	B230836		<u>RENTAL HITECH RESTROOM, SN#V375, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, SEGO PRAIRIE POND, EOW, JULY15</u>	07/26/2015	90.50	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	7/15		
Total B230836:						90.50	.00					
1463	A COMPANY, INC. - BOI	B230891		<u>RENTAL HITECH RESTROOM, SN#F107, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, BUTLER PARK, PARKS, JULY 15</u>	07/26/2015	90.50	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	7/15		
Total B230891:						90.50	.00					
1463	A COMPANY, INC. - BOI	B230892		<u>RENTAL HITECH RESTROOM, SN#EE1141, RENTAL 10.00, SERVICE 88.00, DAMAGE WAIVER 7.50, SADIE CREEK PARK, WKLY, PARKS, JULY 15</u>	07/26/2015	105.50	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	7/15		
Total B230892:						105.50	.00					
1463	A COMPANY, INC. - BOI	B230896		<u>RENTAL HITECH RESTROOM, SN#CC979, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, CITY FARM, EOW, SEWER, JULY 15</u>	07/26/2015	90.50	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	7/15		
Total B230896:						90.50	.00					
1463	A COMPANY, INC. - BOI	B231454		<u>RENTAL HITECH RESTROOM, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, ARBOR RIDGE PARK, EOW, JULY 15</u>	07/26/2015	90.50	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 3

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 B231454:						90.50	.00					
1463	A COMPANY, INC. - BOI	B231455		<u>RENTAL HITECH RESTROOM, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, THE FARM PARK, FOW, JULY 15</u>	07/26/2015	90.50	.00	01-6212 RENT- EQUIPMENT	1004	7/15		
Total B231455:						90.50	.00					
Total A COMPANY, INC. - BOI:						648.50	.00					
ACTION GARAGE DOOR, INC												
630	ACTION GARAGE DOOR, INC	80284	3021	<u>STEEL ROLLER AND HINGE FOR OVERHEAD DOOR IN GENERATOR BUILDING AT NWWTP, M NADEAU, SEWER, JUN.'15</u>	06/18/2015	7.30	.00	21-6140 MAINT & REPAIR BUILDING	0	6/15		
Total 80284:						7.30	.00					
Total ACTION GARAGE DOOR, INC:						7.30	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	082015		<u>PROSECUTORIAL SERVICES AUG '15</u>	07/10/2015	4,475.00	.00	01-6203 PROSECUTORIAL SERVICES	0	8/15		
Total 082015:						4,475.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,475.00	.00					
AMERICAN WATER WORKS ASSOC.												
1016	AMERICAN WATER WORKS ASSOC.	07282015AW	3137	<u>REGISTRATION FOR B.WITHROW & P.KAUFMAN, TRENCHING, EXCAVATION & ROADWAY SAFETY CLASS, PARKS, JUL.'15</u>	07/28/2015	120.00	.00	01-6265 TRAINING & SCHOOLING	1004	7/15		
Total 07282015AWWA:						120.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 4

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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
1016	AMERICAN WATER WORKS ASSOC.	07282015AW	3137	REGISTRATION FOR C.DEYOUNG, R.FORD, & M.DAVILA, TRENCHING, EXCAVATION & ROADWAY SAFETY CLASS, JUL '15 - WATER	07/28/2015	144.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	7/15		
1016	AMERICAN WATER WORKS ASSOC.	07282015AW	3137	REGISTRATION FOR C.DEYOUNG, R.FORD, M.DAVILA, TRENCHING, EXCAVATION & ROADWAY SAFETY CLASS, JUL '15 - P.I	07/28/2015	36.00	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	7/15		
Total 07282015AWWA-2:						180.00	.00					
Total AMERICAN WATER WORKS ASSOC.:						300.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	27857-1		LAB TESTING, SEWER, JUNE 15	06/30/2015	259.20	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
Total 27857-1:						259.20	.00					
1	ANALYTICAL LABORATORIES	27858-1		LAB TESTING, SEWER, JUNE 15	06/30/2015	1,752.30	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/15		
Total 27858-1:						1,752.30	.00					
Total ANALYTICAL LABORATORIES:						2,011.50	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	200000495	2898	ANNUAL CONFERENCE REGISTRATION FOR J.STEAR, MAY'15	05/11/2015	295.00	.00	01-6075 DUES & MEMBERSHIPS	0	5/15		
Total 200000495:						295.00	.00					
Total ASSOCIATION OF IDAHO CITIES:						295.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 5

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126783017	3014	<u>AIR FILTER CLEANING KIT FOR ATV MAINTENANCE, T SHAFER, JUNE 15</u>	06/15/2015	11.45	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
Total 4126783017:						11.45	.00					
1606	AUTOZONE, INC.	4126789880	3042	<u>EXPANSION PLUG FOR BUTLER WELL, HOSE CLAMPS, C DEYOUNG, WATER, JUNE 15</u>	06/24/2015	4.67	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total 4126789880:						4.67	.00					
Total AUTOZONE, INC.:						16.12	.00					
B & A ENGINEERS												
347	B & A ENGINEERS	2214		<u>DEERHORN SEWER DESIGN, CONSTRUCTION, SURVEY CREW, G LAW, SEWER, JUNE 15</u>	06/26/2015	600.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 2214:						600.00	.00					
347	B & A ENGINEERS	2215		<u>JUNE SERVICES CONSISTING OF CONSTRUCTION PLANS FOR BIRDS OF PREY SUB., SEWER, JUNE 15</u>	06/26/2015	1,237.50	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	6/15		
Total 2215:						1,237.50	.00					
Total B & A ENGINEERS:						1,837.50	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	59801	3130	<u>2 TOTES FOR WELL #6, D.CROSSLEY, WATER, JUL.'15</u>	07/16/2015	1,492.86	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total 59801:						1,492.86	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 6

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 BHS SPECIALTY CHEMICALS:						1,492.86	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	07202015-BOL	3178	<u>LICENSE UPGRADE TO CLASS I, T.DEYOUNG, SEWER, JUL.'15</u>	07/20/2015	25.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	7/15		
Total 07202015-BOL:						25.00	.00					
Total BUREAU OF OCCUPATIONAL LICENSE:						25.00	.00					
CALDWELL TRANSPORTATION COMPANY												
1754	CALDWELL TRANSPORTATION COMPANY	21169	3168	<u>BUS CHARTERING FOR THE RANGER PROGRAM, B.WITHROW, JUL.'15</u>	07/16/2015	375.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	7/15		
Total 21169:						375.00	.00					
Total CALDWELL TRANSPORTATION COMPANY:						375.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7254	3159	<u>TROUBLESHOOTING AND REPAIRS ON VFD/ COOLING FAN FOR WELL #10, D.CROSSLEY, P.I. JUL.'15</u>	07/16/2015	679.75	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total 7254:						679.75	.00					
147	CUSTOM ELECTRIC, INC.	7259	3158	<u>TROUBLESHOOTING AND REPAIRS FOR SUTTERS MILL P.I., D.CROSSLEY, P.I., JUL.'15</u>	07/21/2015	85.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	7/15		
Total 7259:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	7260	3165	<u>TROUBLESHOOTING AT BIRDS OF PREY LIFT STATION, CHECKED SAFE RELAY AND FLOATS, T.FLEMING, SEWER, JUL.'15</u>	07/21/2015	170.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 7

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 7260:						170.00	.00					
Total CUSTOM ELECTRIC, INC.:						934.75	.00					
D & B SUPPLY												
75	D & B SUPPLY	003 39554 001	3134	<u>REPAIRING WEED SPRAYER, MANIFOLD, B.GILLOGLY, PARKS, JUL.'15</u>	07/15/2015	21.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/15		
Total 003 39554 001:						21.99	.00					
75	D & B SUPPLY	003 89274 001		<u>WEED EATER REPLACEMENT HEAD, B BACHMAN, PARKS, OCT 14, INVOICE PAID TWICE, CREDIT, OCT 14</u>	10/01/2014	-65.90	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	10/14		
Total 003 89274 001 CR:						-65.90	.00					
75	D & B SUPPLY	004 23043 001		<u>1 PR COMPOSITE TOED BOOTS, C KNIGHT, SEWER, MARCH 15</u>	03/30/2015	127.99	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/15		
Total 004 23043 001:						127.99	.00					
75	D & B SUPPLY	004 81216 001	3128	<u>REPLACEMENT FERTILIZER SPREADER FOR PARKS, B.WITHROW, JUL.'15</u>	07/13/2015	199.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/15		
Total 004 81216 001:						199.99	.00					
Total D & B SUPPLY:						284.07	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS193947	3126	<u>6 BX LARGE DISPOSABLE GLOVES, 10 BX XLARGE DISPOSABLE GLOVES, 4 BX MEDIUM DISPOSABLE GLOVES, T SHAFER, SEWER, JULY 15</u>	07/15/2015	266.00	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 8

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 IDBOS193947:						266.00	.00					
Total FASTENAL COMPANY:						266.00	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	I3947206	3015	<u>BRIDGE PROJECT ACROSS FROM PIZZA HUT, P KAUFMAN, PARKS, JUNE 15</u>	06/15/2015	740.32	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	6/15		
Total I3947206:						740.32	.00					
Total H.D. FOWLER COMPANY:						740.32	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	D979670	2948	<u>ARBOR RIDGE PROJECT, SOLID PIPE, PARKS, B WITHROW, MAY 15</u>	06/15/2015	3,788.80	.00	<u>03-6360 EXPEND.- BLUE CROSS HIGH FIVE</u>	0	6/15		
Total D979670:						3,788.80	.00					
63	HD SUPPLY WATERWORKS LTD	E060575	2948	<u>ARBOR RIDGE PROJECT, SOLID PIPE, PARKS, B WITHROW, MAY 15</u>	06/15/2015	15,155.20	.00	<u>03-6360 EXPEND.- BLUE CROSS HIGH FIVE</u>	0	6/15		
Total E060575:						15,155.20	.00					
63	HD SUPPLY WATERWORKS LTD	E063708	2948	<u>ARBOR RIDGE PROJECT, SOLID PIPE, PARKS, B WITHROW, MAY 15</u>	06/16/2015	9,472.00	.00	<u>03-6360 EXPEND.- BLUE CROSS HIGH FIVE</u>	0	6/15		
Total E063708:						9,472.00	.00					
63	HD SUPPLY WATERWORKS LTD	E065754	2948	<u>ARBOR RIDGE PROJECT, SOLID PIPE, PARKS, B WITHROW, MAY 15</u>	06/18/2015	4,736.00	.00	<u>03-6360 EXPEND.- BLUE CROSS HIGH FIVE</u>	0	6/15		
Total E065754:						4,736.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 9

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 HD SUPPLY WATERWORKS LTD:						33,152.00	.00					
HOCOCHAN HOLDINGS, INC. dba												
1619	HOCOCHAN HOLDINGS, INC. dba	AR390519		<u>MONTHLY COPIER LEASE, MX4110N. MXM503N. 07-01-15 TO 07-31-15, ADMIN, JULY 15</u>	07/15/2015	66.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	7/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390519		<u>MONTHLY COPIER LEASE, MX4110N. MXM503N. 07-01-15 TO 07-31-15, P&Z, JULY 15</u>	07/15/2015	66.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	7/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390519		<u>MONTHLY COPIER LEASE, MX4110N. MXM503N. 07-01-15 TO 07-31-15, WATER, JULY 15</u>	07/15/2015	81.02	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390519		<u>MONTHLY COPIER LEASE, MX4110N. MXM503N. 07-01-15 TO 07-31-15, SEWER, JULY 15</u>	07/15/2015	105.88	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390519		<u>MONTHLY COPIER LEASE, MX4110N. MXM503N. 07-01-15 TO 07-31-15, P7, JULY 15</u>	07/15/2015	34.40	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/15		
Total AR390519:						353.50	.00					
1619	HOCOCHAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, B&W, MX4110N. MXM503N. 06-01-15 TO 06-30-15, ADMIN, JUNE 15</u>	07/15/2015	9.32	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, B&W, MX4110N. MXM503N. 06-01-15 TO 06-30-15, P&Z, JUNE 15</u>	07/15/2015	9.32	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, B&W, MX4110N. MXM503N. 06-01-15 TO 06-30-15, WATER, JUNE 15</u>	07/15/2015	11.44	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, B&W, MX4110N. MXM503N. 06-01-15 TO 06-30-15, SEWER, JUNE 15</u>	07/15/2015	14.93	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1619	HOCOCHAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, B&W, MX4110N. MXM503N. 06-01-15 TO 06-30-15, PI, JUNE 15</u>	07/15/2015	4.85	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 10

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1619	HOCOAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 06-01-15 TO 06-30-15, ADMIN, JUNE 15</u>	07/15/2015	16.24	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 06-01-15 TO 06-30-15, P&Z, JUNE 15</u>	07/15/2015	16.24	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 06-01-15 TO 06-30-15, WATER, JUNE 15</u>	07/15/2015	19.92	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 06-01-15 TO 06-30-15, SEWER, JUNE 15</u>	07/15/2015	26.01	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
1619	HOCOAN HOLDINGS, INC. dba	AR390520		<u>MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 06-01-15 TO 06-30-15, PI, JUNE 15</u>	07/15/2015	8.44	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	6/15		
Total AR390520:						136.71	.00					
Total HOCOAN HOLDINGS, INC. dba:						490.21	.00					
IDAHO FOREST PRODUCTS COMMISSION												
1469	IDAHO FOREST PRODUCTS COMMISSION	36776		<u>LATE FEE FOR INVOICE #35943 FOR ARBOR DAY SEEDLINGS, N PURKEY, APR 15</u>	06/15/2015	5.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/15		
Total 36776:						5.00	.00					
Total IDAHO FOREST PRODUCTS COMMISSION:						5.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	072020151		<u>ELECTRIC SERVICE FOR JULY 2015 - ADMIN</u>	07/20/2015	387.13	.00	<u>01-6290 UTILITIES</u>	0	7/15		
38	IDAHO POWER CO	072020151		<u>ELECTRIC SERVICE FOR JULY 2015 -SENIOR CENTER</u>	07/20/2015	557.87	.00	<u>01-6290 UTILITIES</u>	1001	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 11

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 -STREET LIGHTS</u>	07/20/2015	6,439.68	.00	<u>01-6290 UTILITIES</u>	1002	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - P & Z</u>	07/20/2015	103.10	.00	<u>01-6290 UTILITIES</u>	1003	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - PARKS</u>	07/20/2015	764.42	.00	<u>01-6290 UTILITIES</u>	1004	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - WATER</u>	07/20/2015	13,557.72	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - SEWER</u>	07/20/2015	22,133.05	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - P.I</u>	07/20/2015	17,352.96	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	7/15		
38	IDAHO POWER CO	07202015I		<u>ELECTRIC SERVICE FOR JULY 2015 - FARM</u>	07/20/2015	16,537.08	.00	<u>21-6090 FARM EXPENDITURES</u>	0	7/15		
Total 07202015I:						77,833.01	.00					
Total IDAHO POWER CO:						77,833.01	.00					
IDAHO RURAL WATER ASSOC												
33	IDAHO RURAL WATER ASSOC	4870	3054	<u>DISTRIBUTION: USEFUL TOOLS AND PRACTICES, T.FLEMING, WATER, AUG.15</u>	07/27/2015	100.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	7/15		
Total 4870:						100.00	.00					
Total IDAHO RURAL WATER ASSOC:						100.00	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI03815	3145	<u>4 EA. AIR FILTERS FOR THE KUBOTA, B.WITHROW, PARKS, JUL.'15</u>	07/20/2015	85.28	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/15		
Total PI03815:						85.28	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 12

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 IDAHO TRACTOR INC:						85.28	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>POWER SUPPLY CORD REPLACEMENT FOR CLERKS OFFICE, JUNE 15</u>	06/29/2015	65.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>REBUILT OLD SERVER TO TRANSFER DATA TO NEW SERVER, ADMIN, JULY 15</u>	06/29/2015	54.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>REBUILT OLD SERVER TO TRANSFER DATA TO NEW SERVER, P&Z, JULY 15</u>	06/29/2015	18.31	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>REBUILT OLD SERVER TO TRANSFER DATA TO NEW SERVER, WATER, JULY 15</u>	06/29/2015	44.92	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>REBUILT OLD SERVER TO TRANSFER DATA TO NEW SERVER, SEWER, JULY 15</u>	06/29/2015	58.64	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
1595	INTEGRINET SOLUTIONS, INC.	84831		<u>REBUILT OLD SERVER TO TRANSFER DATA TO NEW SERVER, PI, JULY 15</u>	06/29/2015	19.03	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/15		
Total 84831:						260.80	.00					
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>CONNECTED TO SERVER AND ADDED T SHAFER TO PUBLIC WORKS DIST. GROUP, SEWER, JULY 15</u>	07/12/2015	27.90	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>FIXED T BEHUNIN ACCESS, P&Z, JULY 15</u>	07/12/2015	23.25	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	7/15		
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>FIXED L MAYHUGH PERMISSION ISSUE, ADMIN, JULY 15</u>	07/12/2015	5.82	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>FIXED L MAYHUGH PERMISSION ISSUE, WATER, JULY 15</u>	07/12/2015	7.75	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 13

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>FIXED L MAYHUGH PERMISSION ISSUE, SEWER, JULY 15</u>	07/12/2015	7.75	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	84922		<u>FIXED L MAYHUGH PERMISSION ISSUE, PI, JULY 15</u>	07/12/2015	1.93	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/15		
Total 84922:						74.40	.00					
1595	INTEGRINET SOLUTIONS, INC.	85198		<u>LOOKED INTO WHAT'S NECESSARY TO REGISTER A .GOV DOMAIN FOR THE CITY, ADMIN, JULY 15</u>	07/19/2015	39.12	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	85198		<u>LOOKED INTO WHAT'S NECESSARY TO REGISTER A .GOV DOMAIN FOR THE CITY, P&Z, JULY 15</u>	07/19/2015	13.04	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	7/15		
1595	INTEGRINET SOLUTIONS, INC.	85198		<u>LOOKED INTO WHAT'S NECESSARY TO REGISTER A .GOV DOMAIN FOR THE CITY, WATER, JULY 15</u>	07/19/2015	32.00	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	85198		<u>LOOKED INTO WHAT'S NECESSARY TO REGISTER A .GOV DOMAIN FOR THE CITY, SEWER, JULY 15</u>	07/19/2015	41.78	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/15		
1595	INTEGRINET SOLUTIONS, INC.	85198		<u>LOOKED INTO WHAT'S NECESSARY TO REGISTER A .GOV DOMAIN FOR THE CITY, PI, JULY 15</u>	07/19/2015	13.56	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/15		
Total 85198:						139.50	.00					
Total INTEGRINET SOLUTIONS, INC.:						474.70	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	061215-07131		<u>NATURAL GAS CONSUMPTION CITY HALL, 06-12-15 TO 07-13- 15 JULY 15</u>	06/16/2015	6.82	.00	<u>01-6290 UTILITIES</u>	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 14

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 061215-071315I:						6.82	.00					
37	INTERMOUNTAIN GAS CO	061215-07131		<u>NATURAL GAS CONSUMPTION SR CENTER, 06-12-15 TO 07-13 -15, SR CENTER, JULY 15</u>	07/16/2015	41.75	.00	01-6290 UTILITIES	1001	7/15		
Total 061215-071315SC:						41.75	.00					
Total INTERMOUNTAIN GAS CO:						48.57	.00					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210200644	3171	<u>WELL HOUSE BATTERIES, REPLACED ALARM BATTERY FOR WELL #6 AND STOCK, J.WEBB, WATER, JUL.'15</u>	07/24/2015	77.70	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	7/15		
Total 1902102006442:						77.70	.00					
Total INTERSTATE ALL BATTERY CENTER:						77.70	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	07102015-071		<u>SANITATION RECEIPT TRANSFER 07-10-15 TO 07-16- 15, JULY '15</u>	07/17/2015	48,774.60	48,774.60	26-7000 SOLID WASTE SERVICE FEES	0	7/15	07/17/2015	
230	J & M SANITATION, INC.	07102015-071		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 07-10-15 TO 07-16-15, JULY '15</u>	07/17/2015	-4,818.93	-4,818.93	01-4170 FRANCHISE FEES	0	7/15	07/17/2015	
Total 07102015-07162015:						43,955.67	43,955.67					
230	J & M SANITATION, INC.	07172015-072		<u>SANITATION RECEIPT TRANSFER 07-17-15 to 07-23- 15, JULY 15</u>	07/24/2015	31,806.46	31,806.46	26-7000 SOLID WASTE SERVICE FEES	0	7/15	07/24/2015	
230	J & M SANITATION, INC.	07172015-072		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE, 07-17-15 to 07-23-15, JULY 15</u>	07/24/2015	-3,142.47	-3,142.47	01-4170 FRANCHISE FEES	0	7/15	07/24/2015	

City of Kuna

Payment Approval Report - City Council Approval

Page: 15

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 07172015-07232015:						28,663.99	28,663.99					
Total J & M SANITATION, INC.:						72,619.66	72,619.66					
JIM RUSSELL EXCAVATION, INC.												
1047	JIM RUSSELL EXCAVATION, INC.	1507-1		PER PROPOSAL FOR ARBOR RIDGE PIPELINE, B WITHROW, PARKS, JUNE 15	06/16/2015	19,887.00	.00	01-6020 CAPITAL IMPROVEMENTS	1004	6/15		
Total 1507-1:						19,887.00	.00					
Total JIM RUSSELL EXCAVATION, INC.:						19,887.00	.00					
JOHNSTONE SUPPLY												
596	JOHNSTONE SUPPLY	274201	3125	POTENTIAL RELAY FOR DEERHORN L.S., C KNIGHT, SEWER, JULY 15	07/13/2015	100.99	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	7/15		
Total 274201:						100.99	.00					
Total JOHNSTONE SUPPLY:						100.99	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	545921	3156	GRINDER, CUTSAW DRILL WITH HACK SAW, T FLEMING, SEWER, JULY 15	07/21/2015	395.00	.00	21-6175 SMALL TOOLS	0	7/15		
Total 545921:						395.00	.00					
Total KC TOOL SUPPLY:						395.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A75803	3131	7/16" OSD BOARD, FOR GRAVITY IRR BX ON LINDER ROAD, J.WEBB, P.I. JUL.'15	07/14/2015	9.99	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	7/15		
Total A75803:						9.99	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 17

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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
				JULY 15	07/27/2015	11.48	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1005	7/15		
	Total 140776:					11.48	.00					
	Total KUNA TRUE VALUE HARDWARE:					83.95	.00					
KUNA WELDING												
46	KUNA WELDING	2267	3149	LID BUILT, LINDER GRAVITY IRRIGATION BOX, J.MORFIN, JUL.'15	07/21/2015	62.31	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	7/15		
	Total 2267:					62.31	.00					
	Total KUNA WELDING:					62.31	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800157384	3135	1 EA. TIRE REPAIR ON THE KUBOTA ATV, B.GILLOGLY, PARKS, JUL.'15	07/16/2015	21.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/15		
	Total 12800157384:					21.00	.00					
	Total LES SCHWAB TIRES:					21.00	.00					
MIDCO DIVING & MARINE SERVICES, INC												
1742	MIDCO DIVING & MARINE SERVICES, INC	2194	2788	SERVICES TO CLEAN AND INSPECT CEDAR AND BUTLER WELLS, CLEANING INSIDE, C DEYOUNG, WATER, APR 15	07/20/2015	2,675.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	7/15		
	Total 2194:					2,675.00	.00					
	Total MIDCO DIVING & MARINE SERVICES, INC:					2,675.00	.00					
MISCELLANEOUS VENDORS												
285	MISCELLANEOUS VENDORS	072915		REIMBURSE LICENSE EXAM FEE, M.NADEAU, SEWER, JULY 15	07/29/2015	62.00	62.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	7/15	07/29/2015	

City of Kuna

Payment Approval Report - City Council Approval

Page: 18

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 072915:						62.00	62.00					
285	MISCELLANEOUS VENDORS	PERMIT #9860		<u>REFUND PLUMBING PERMIT#9860P, DUPLICATE PMT. P&Z, MAY 15</u>	05/20/2015	195.00	.00	<u>01-4361 PLUMBING PERMITS</u>	1003	8/15		
Total PERMIT #9860P:						195.00	.00					
Total MISCELLANEOUS VENDORS:						257.00	62.00					
PARAMOUNT SUPPLY COMPANY												
593	PARAMOUNT SUPPLY COMPANY	181303	3048	<u>20X20 REPLACEMENT CHARCOAL FILTERS, M.NADEAU, SEWER, JUN.'15</u>	07/17/2015	221.93	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total 181303:						221.93	.00					
Total PARAMOUNT SUPPLY COMPANY:						221.93	.00					
PARTS, INC.												
470	PARTS, INC.	086265	2991	<u>2 EA. HYDRAULIC HOSES FOR THE FARM, C.MCDANIEL, FARM, JUN.'15</u>	06/09/2015	55.45	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/15		
Total 086265:						55.45	.00					
470	PARTS, INC.	086383	3000	<u>1 PKG. GRINDING WHEELS FOR THE FARM, C.MCDANIEL, FARM, JUN.'15</u>	06/10/2015	14.88	.00	<u>21-6175 SMALL TOOLS</u>	0	6/15		
Total 086383:						14.88	.00					
470	PARTS, INC.	087481	3043	<u>2 EXPANSION PLUGS FOR BUTLER WELL, J MORFIN, WATER, JUNE 15</u>	06/24/2015	7.18	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	6/15		
Total 087481:						7.18	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 19

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 PARTS, INC.:						77.51	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	678267		<u>SERVICE ON KEYPAD AT WELL #2, WATER, JUL.'15</u>	07/02/2015	125.20	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	7/15		
1021	PEAK ALARM COMPANY, INC	678267		<u>SERVICE ON KEYPAD AT WELL #2, P.I. JUL.'15</u>	07/02/2015	31.30	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	7/15		
Total 678267:						156.50	.00					
1021	PEAK ALARM COMPANY, INC	679104		<u>ALARM MONITOR FOR CEDAR WELL, SNOWHAWK WELL, SEGO PRAIRIE WELL, BUTLER WELL, EL CAJON WELL, AND BEST BATH WELL, 8/1-31/15, WATER</u>	08/01/2015	197.18	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	8/15		
1021	PEAK ALARM COMPANY, INC	679104		<u>ALARM MONITOR FOR CEDAR WELL, SNOWHAWK WELL, SEGO PRAIRIE WELL, BUTLER WELL, EL CAJON WELL, AND BEST BATH WELL, 8/1-31/15, P.I</u>	08/01/2015	49.29	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	8/15		
Total 679104:						246.47	.00					
Total PEAK ALARM COMPANY, INC:						402.97	.00					
PRECISION PUMPING SYSTEMS												
952	PRECISION PUMPING SYSTEMS	15553		<u>REPLACE TOUCH SCREEN AT SADIE CREEK PUMP STATION, PI, T FLEMING, JULY 15</u>	07/22/2015	931.60	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	7/15		
Total 15553:						931.60	.00					
Total PRECISION PUMPING SYSTEMS:						931.60	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	096542675	3104	<u>2 EA. COUPLERS AND 4 PVC ELBOWS FOR IRRIGATION REPAIR ON OWYHEE, M.DAVILA, P.I, JUL.'15</u>	07/07/2015	97.50	.00	<u>25-6115 MAINT & REPAIR-SYSTEM-GRAVITY</u>	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 20

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 096542675:						97.50	.00					
Total RAIN FOR RENT:						97.50	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	37296		<u>1 EA. CYLINDER REFILL FOR THE WELDER, ARGON, PARKS, JUN.'15</u>	06/03/2015	7.75	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	6/15		
Total 37296:						7.75	.00					
893	RENTAL CONNECTION	37543		<u>1 EA. CYLINDER REFILL FOR THE WELDER, ARGON, PARKS, JUL.'15</u>	07/03/2015	7.75	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/15		
Total 37543:						7.75	.00					
Total RENTAL CONNECTION:						15.50	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	3271575758	3109	<u>OFFICE SUPPLIES, 1 BX BLACK SHARPIES, 2 PK 3X3 POST IT NOTES, 1 BX LEGAL SIZE FILE FOLDERS, ADMIN, JULY 15</u>	07/11/2015	39.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	7/15		
Total 3271575758:						39.63	.00					
Total STAPLES ADVANTAGE:						39.63	.00					
SUZANNE DAVIS												
1663	SUZANNE DAVIS	07282015T	3103	<u>NEW EMPLOYEE UNIFORM - 15 EA. SHIRTS FOR SEWER DEPARTMENT, T. SHAFFER, SEWER, JUL.'15</u>	07/28/2015	193.50	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	7/15		
Total 07282015T:						193.50	.00					
Total SUZANNE DAVIS:						193.50	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 21

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
TIM WOMICK												
1691	TIM WOMICK	3811		APPEARANCE FEE FOR SPEAKING AT THE LOCAL SCHOOLS FOR ARBOR DAY, N.PURKEY, PARKS, JUL.'15	07/02/2015	450.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	7/15		
Total 3811:						450.00	.00					
Total TIM WOMICK:						450.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:04140465	3150	6 BOTTLES WATER, MAINTENANCE DEPT. PARKS SHOP, JUL.'15 - PARKS	07/21/2015	32.70	.00	01-6165 OFFICE SUPPLIES	1004	7/15		
Total 2160:04140465:						32.70	.00					
Total TREASURE VALLEY COFFEE:						32.70	.00					
VICTORY GREENS												
364	VICTORY GREENS	359644-A		1 EA. ADDITIONAL MAGNOLIA CORRECTION ON PREVIOUS INVOICE, N.PURKEY, PARKS, JUN.'15	06/17/2015	83.97	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/15		
Total 359644-A:						83.97	.00					
Total VICTORY GREENS:						83.97	.00					
WATER DEPOSIT REFUNDS #9												
1737	WATER DEPOSIT REFUNDS #9	110494.01		110494.01, DEBRA GOFF, 755 N SHADY GROVE WAY, WATER OVERPAYMENT	07/29/2015	84.88	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 110494.01:						84.88	.00					
1737	WATER DEPOSIT REFUNDS #9	160825.01		160825.01, JEANNA WILFERT, 253 W CASE ST, WATER OVERPAYMENT	07/17/2015	15.07	.00	99-1075 Utility Cash Clearing	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 22

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 160825.01:						15.07	.00					
1737	WATER DEPOSIT REFUNDS #9	170310.02		<u>170310.02, CELEDONIA PALOMERA, WATER OVERPAYMENT</u>	07/29/2015	44.02	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 170310.02:						44.02	.00					
1737	WATER DEPOSIT REFUNDS #9	170665.01A		<u>170665.01, BAYVIEW HOMES INC., 1732 W OAKLEY WAY, WATER OVERPAYMENT</u>	07/08/2015	90.31	90.31	99-1075 Utility Cash Clearing	0	7/15	07/22/2015	
Total 170665.01A:						90.31	90.31					
1737	WATER DEPOSIT REFUNDS #9	173075.01		<u>173075.01, MARCUM HOMES, 1476 W KERF ST, WATER OVERPAYMENT</u>	07/29/2015	41.81	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 173075.01:						41.81	.00					
1737	WATER DEPOSIT REFUNDS #9	173205.01		<u>173205.01, HATHAWAY HOMES, 1489 W SCOOP ST, WATER OVERPAYMENT</u>	07/29/2015	52.95	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 173205.01:						52.95	.00					
1737	WATER DEPOSIT REFUNDS #9	173525.01		<u>173525.01, CBH, 1925 W STONY DESERT ST, WATER OVERPAYMENT</u>	07/17/2015	89.20	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 173525.01:						89.20	.00					
1737	WATER DEPOSIT REFUNDS #9	191010.02		<u>191010.02, VICTOR CLARK, 153 W WOOD OWL DR., WATER OVERPAYMENT</u>	07/17/2015	65.00	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 191010.02:						65.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 23

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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	191010.03A		<u>191010.03, VICTOR CLARK, 153 W WOOD OWL DR, WATER OVERPAYMENT</u>	07/17/2015	81.35	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 191010.03A:						81.35	.00					
1737	WATER DEPOSIT REFUNDS #9	221520.01		<u>221520.01, CBH HOMES, 877 S RUMNEY AVE, WATER OVERPAYMENT</u>	07/23/2015	45.69	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 221520.01:						45.69	.00					
1737	WATER DEPOSIT REFUNDS #9	221770.02		<u>221770.02, KAYLA F HARRIS, WATER OVERPAYMENT</u>	07/23/2015	181.93	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 221770.02:						181.93	.00					
1737	WATER DEPOSIT REFUNDS #9	250135.02		<u>250135.02, JOBY D WATKINS, WATER OVERPAYMENT</u>	07/20/2015	36.31	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 250135.02:						36.31	.00					
1737	WATER DEPOSIT REFUNDS #9	250580.02		<u>250580.02, KELLY K MCKEE, 268 W TEHUTI ST, WATER OVERPAYMENT</u>	07/23/2015	88.21	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 250580.02:						88.21	.00					
1737	WATER DEPOSIT REFUNDS #9	255010.01		<u>255010.01, HUBBLE HOMES, 824 W SANDBOX ST, WATER OVERPAYMENT</u>	07/23/2015	163.94	.00	99-1075 Utility Cash Clearing	0	7/15		
Total 255010.01:						163.94	.00					
1737	WATER DEPOSIT REFUNDS #9	272095.02		<u>272095.02, DANNY STAUFFER, WATER OVERPAYMENT</u>	07/16/2015	51.68	.00	99-1075 Utility Cash Clearing	0	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 24

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 272095.02:						51.68	.00					
1737	WATER DEPOSIT REFUNDS #9	280155.01		<u>280155.01, HUBBLE HOMES, 1573 N AZURITE PL, WATER OVERPAYMENT</u>	07/23/2015	162.23	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/15		
Total 280155.01:						162.23	.00					
1737	WATER DEPOSIT REFUNDS #9	280170.01		<u>280170.01, HUBBLE HOMES, 1574 N AZURITE PL, WATER OVERPAYMENT</u>	07/23/2015	260.87	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/15		
Total 280170.01:						260.87	.00					
1737	WATER DEPOSIT REFUNDS #9	280205.01		<u>280205.01, BILTMORE COMPANY, 1984 N AZURITE DR, WATER OVERPAYMENT</u>	07/23/2015	54.38	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/15		
Total 280205.01:						54.38	.00					
1737	WATER DEPOSIT REFUNDS #9	301020.01		<u>301020.01, HUBBLE HOMES, 2432 N HOSE GULCH AVE, WATER OVERPAYMENT</u>	07/29/2015	139.69	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/15		
Total 301020.01:						139.69	.00					
1737	WATER DEPOSIT REFUNDS #9	70310.01		<u>70310.01, SCOTT TEATS, 556 W TRINI ST, WATER OVERPAYMENT</u>	07/23/2015	76.36	.00	<u>99-1075 Utility Cash Clearing</u>	0	7/15		
Total 70310.01:						76.36	.00					
Total WATER DEPOSIT REFUNDS #9:						1,825.88	90.31					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0085166-IN		<u>MONTHLY JANITORIAL SERVICES FOR JULY, SENIOR CENTER</u>	07/27/2015	330.33	.00	<u>01-6025 JANITORIAL</u>	1001	7/15		

City of Kuna

Payment Approval Report - City Council Approval

Page: 25

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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 0085166-IN:						330.33	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0085167-IN		<u>MONTHLY JANITORIAL SERVICES FOR JULY, CITY HALL</u>	07/27/2015	212.34	.00	<u>01-6025 JANITORIAL</u>	0	7/15		
Total 0085167-IN:						212.34	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0085168-IN		<u>MONTHLY JANITORIAL SERVICES FOR JULY, NWWTP, WATER</u>	07/27/2015	31.50	.00	<u>20-6025 JANITORIAL</u>	0	7/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0085168-IN		<u>MONTHLY JANITORIAL SERVICES FOR JULY, NWWTP, SEWER</u>	07/27/2015	31.50	.00	<u>21-6025 JANITORIAL</u>	0	7/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0085168-IN		<u>MONTHLY JANITORIAL SERVICES FOR JULY, NWWTP, P.I</u>	07/27/2015	12.00	.00	<u>25-6025 JANITORIAL</u>	0	7/15		
Total 0085168-IN:						75.00	.00					
Total WESTERN BUILDING MAINTENANCE, INC.:						617.67	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	GY61480	3164	<u>INSPECTIONS AND BI-ANNUAL SERVICING AT TEN MILE LIFT STATION, T.FLEMING, SEWER, JUL.'15</u>	07/20/2015	580.92	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total GY61480:						580.92	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099788	3152	<u>INSPECTION AND SERVICE OF WELL GENERATOR, BUTLER WELL, D.CROSSLEY, WATER, JUL.'15</u>	07/22/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099788:						290.46	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 26

Report dates: 7/17/2015-7/30/2015

Jul 30, 2015 09:58AM

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
98	WESTERN STATES EQUIPMENT CO.	WO070099789	3152	<u>WELL GENERATORS INSPECTION AND SERVICE, CEDAR WELL, D.CROSSLEY, WATER, JUL.'15</u>	07/22/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099789:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099790	3152	<u>WELL GENERATORS INSPECTION AND SERVICE, DANSKIN WELL, D.CROSSLEY, WATER, JUL.'15</u>	07/22/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099790:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099791	3152	<u>WELL GENERATORS INSPECTION AND SERVICE, WELL #6, D.CROSSLEY, WATER, JUL.'15</u>	07/22/2015	290.46	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099791:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099826	3164	<u>GENERATOR INSPECTIONS AND BI-ANNUAL SERVICING, CRIMSON LIFT STATION, REPLACED FILTERS, ADDED 10 GAL. OIL, T.FLEMING, SEWER, JUL.'15</u>	07/23/2015	731.94	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099826:						731.94	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099827	3164	<u>GENERATOR INSPECTIONS AND BI-ANNUAL SERVICING, DANSKIN LIFT STATION, T.FLEMING, SEWER, JUL.'15</u>	07/23/2015	290.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		
Total WO070099827:						290.46	.00					
98	WESTERN STATES EQUIPMENT CO.	WO070099828	3164	<u>INSPECTIONS AND BI-ANNUAL SERVICING, DEERHORN LIFT STATION, REPLACEMENT OF FILTERS, T.FLEMING, SEWER, JUL.'15</u>	07/23/2015	541.12	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	7/15		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total WO070099828:						541.12	.00					
Total WESTERN STATES EQUIPMENT CO.:						3,306.28	.00					
ZAMZOWS												
66	ZAMZOWS	991998	3140	<u>2 1/2 GALLONS OF THRIVE FOR THE PLANTS AND TREES IN THE PARKS. B.WITHROW. PARKS, JUL.'15</u>	07/17/2015	46.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/15		
Total 991998:						46.99	.00					
66	ZAMZOWS	992000	3147	<u>1 BAG LAWN SEED MIXTURE TO FILL IN BLANK SPOTS AT THE CITY PARKS. P.KAUFMAN, PARKS, JUL.'15</u>	07/20/2015	94.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/15		
Total 992000:						94.99	.00					
Total ZAMZOWS:						141.98	.00					
Grand Totals:						<u>231,188.01</u>	<u>72,771.97</u>					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 7/17/2015-7/30/2015

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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.

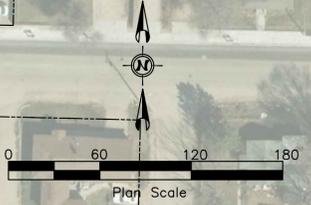
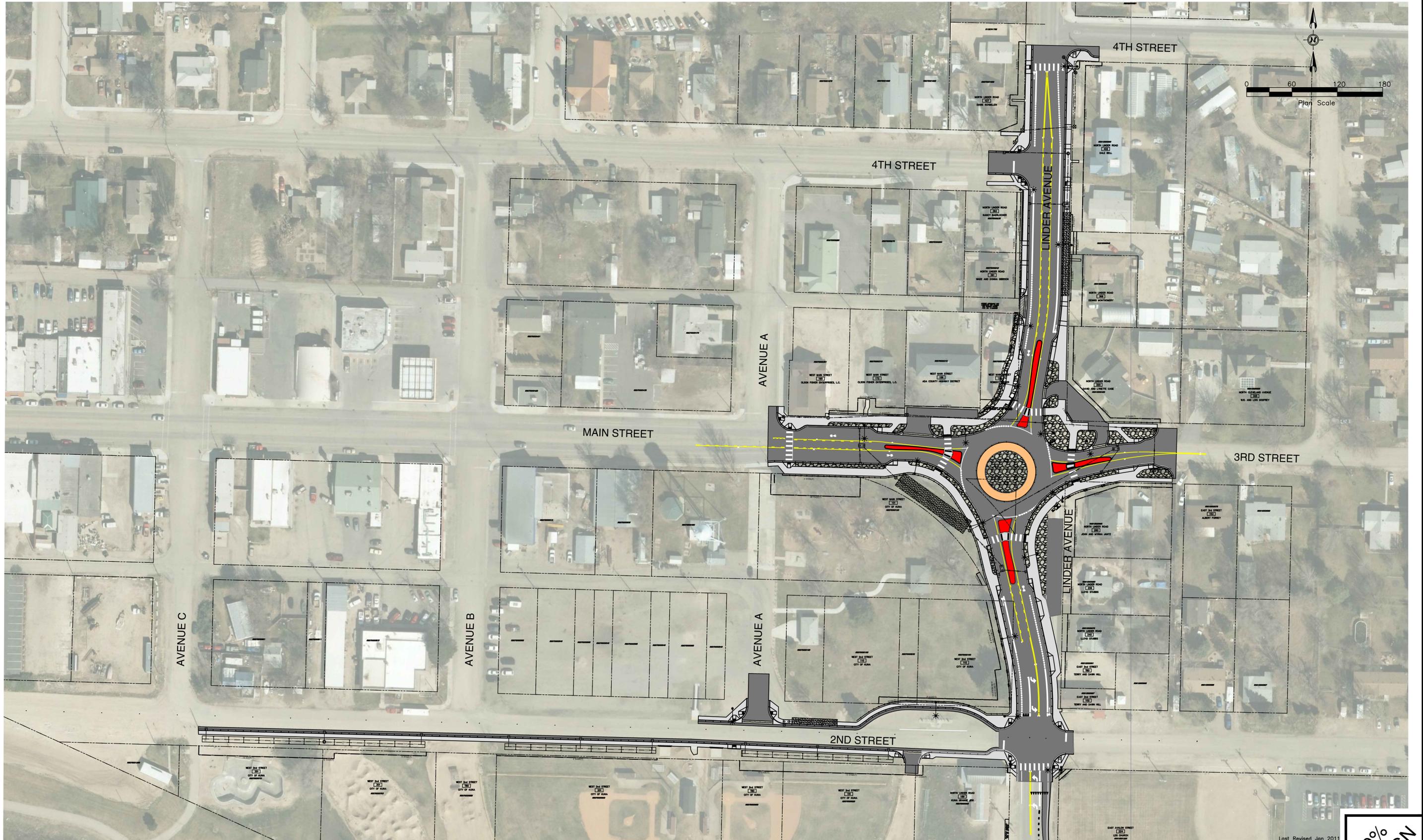
PASSED BY THE COUNCIL of Kuna, Idaho this ___ day of August 2015.

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

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk



Revisions:

• SIGNATURES •

• DETAIL TITLE •

Design By: YSM

Date: 6/2015

Drawn By: YSM

Date: 6/2015

Survey By: CSC

Date: 11/2013

PROJECT OVERVIEW

99%
DESIGN

Last Revised Jan 2011

RESOLUTION NO. R43-2015

**CITY OF KUNA, IDAHO
EQUIPMENT PURCHASE FLEET/FACILITIES DEPARTMENT
THERMAL IMAGING CAMERA**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO'S FLEET/FACILITIES MANAGER BOB BACHMAN TO NEGOTIATE THE PURCHASE OF THE THERMAL IMAGING CAMERA MODEL #FLIR E40 FROM PLATT ELECTRIC AS PER THE INVOICE; AND AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR THE FLIR E40 THERMAL IMAGING CAMERA IN THE AMOUNT OF \$3,995.00.

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

Section 1. The City of Kuna, Idaho's Fleet/Facilities Manager, Bob Bachman is authorized to negotiate the purchase of a FLIR E40 thermal imaging camera, as per the attached invoice, of which said invoice is attached hereto and made a part hereof.

Section 2. The City of Kuna, Idaho's Treasurer, John Marsh is authorized to pay the invoice in the amount of \$3,995.00.

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

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

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk



Date: 7/29/15 Page: 1
 Bid ID: 5529083
 THERMAL IMAGER

Bid Prepared For:	Bid By: Justin M Avenius
City of Kuna Box 13 Kuna, ID 83634	Boise 5603 W Bethel Boise, ID 83706 1417 Telephone: 208-376-5643

Quantity	Sell Units	Item	Price Units	Unit Price	Extended Price
1	EA	856038 - FLR E40 THERMAL CAMERA (160X120 IR RESOLUTION)	EA	3995.00000	3,995.00

Prices quoted, unless otherwise specifically noted on this quotation, are subject to availability and must be accepted and released for immediate shipment within 48 hours. Prices are subject to change without notice.

Platt Electric Supply's Standard Terms and Conditions apply, available at <http://www.platt.com/service/terms.htm>

Full phone support 7 days/week, 4am – 8pm PT, 5am – 9pm MT

Subtotal	3,995.00
Tax	.00
Bid Total	3,995.00

**RESOLUTION NO. R44-2015
CITY OF KUNA, IDAHO
DOMAIN REGISTRATION LETTER**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE LETTER TO .GOV DOMAIN REGISTRATION TO OBTAIN AUTHORITY OVER THE DOMAIN NAME CITYOFKUNA.GOV, AUTHORIZING THE CITY TREASURER TO PAY \$125.00 FOR THE SAME, AND AUTHORIZING THE MAYOR TO EXECUTE THE LETTER.

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

Section 1. The letter to .Gov Domain Registration, in substantially the form as the letter attached hereto and hereby incorporated herein by reference, be and the same is hereby authorized and approved.

Section 2. The City Treasurer, John Marsh is authorized to expend \$125.00 pay for the annual registration fee.

Section 3. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of August 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of August 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

[Date]

.Gov Domain Registration
c/o Verisign, Inc.
12061 Bluemont Way
Reston, Virginia 20190

Dear Domain Manager:

As Mayor for the City of Kuna, Idaho, I formally request the authority over the cityofkuna.gov second-level domain name be delegated to the City of Kuna, Idaho. I attest that I am the highest-ranking elected official for the City of Kuna.

This domain name will be used for city business. The use of this domain is consistent with the City of Kuna, Idaho's Internet policy. In addition, I will ensure the content of the requested domain name conforms to the .Gov policy.

By requesting this domain name, I acknowledge that I will be responsible for payment of the annual \$125 .Gov domain fee. I understand that if I wish to retire my domain, I must submit a written request to Registrar@dotgov.gov. If a written request is not submitted, I understand that I will continue to be responsible for all accrued domain fees.

The following individuals will be listed as POCs for cityofkuna.gov. It is understood that the POC information must remain valid and up to date.

Administrative Point of Contact (APOC)

Ms. Chris Engels
Kuna City Clerk
763 W Avalon
208.922.5546
CEngels@cityofkuna.com

Billing Point of Contact (BPOC)

Mr. John Marsh
Kuna City Treasurer
763 W Avalon
208.922.5546
JMarsh@cityofkuna.com

Technical Point of Contact (TPOC)

Integrinet
Service Engineer
208.391.8330
itservices@cityofkuna.com

Sincerely,

Greg Nelson
Mayor

RESOLUTION NO. R45-2015

**CITY OF KUNA, IDAHO
WAIVER OF THE REMAINING LEASE PAYMENTS RE: LEASE
AGREEMENT WITH BOISE DISC GOLF, LLC**

A RESOLUTION OF THE CITY OF KUNA, IDAHO WAIVING THE REMAINING LEASE PAYMENTS PAYABLE PURSUANT TO THE LEASE AGREEMENT WITH BOISE DISC GOLF, LLC (LESSEE) TO LEASE PROPERTY AT 415 W. 2ND STREET, KUNA, IDAHO FOR A CONCESSION STAND

WHEREAS, On April 7, 2015, the Lessee entered into a lease agreement with the city of Kuna, Idaho to lease the building located at 415 W. 2nd Street, Kuna Idaho, a copy is attached hereto as EXHIBIT A, approved by Resolution No. R19-2015; and

WHEREAS, On July 29, 2015, the Lessee's business, Kuna Disc Golf and Rec. located at 415 W. 2nd Street, Kuna, Idaho was burglarized; and

WHEREAS, The Lessee suffered significant financial loss as a result of the crime; and

WHEREAS, The Lessee provides a benefit to the community, and in the interests of the community, the City Council has determined that it is appropriate to waive the remaining lease payments under the terms of the Lease Agreement.

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

Section 1. The lease payments for September and October 2015, due pursuant to the terms of the Real Estate Lease Agreement with Boise Disc Golf, LLC are hereby waived.

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

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

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

RESOLUTION NO. R19-2015

**CITY OF KUNA, IDAHO
LEASE AGREEMENT WITH BOISE DISC GOLF, LLC TO LEASE PROPERTY
AT 415 W. 2ND STREET, KUNA, IDAHO FOR A CONCESSION STAND**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE LEASE AGREEMENT WITH BOISE DISC GOLF, LLC TO LEASE THE CITY OWNED PROPERTY LOCATED AT 415 W. 2ND STREET, KUNA, IDAHO FOR THE OPERATION OF A CONCESSION STAND PURSUANT TO THE TERMS OF THE LEASE; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

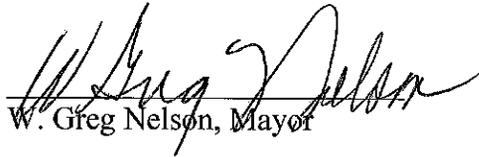
BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The Real Estate Lease Agreement with Boise Disc Golf, LLC, in substantially the form as attached hereto as EXHIBIT A is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Lease Agreement, 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 7th day of April 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of April 2015.


W. Greg Nelson, Mayor



ATTEST:

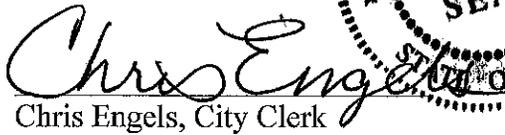

Chris Engels, City Clerk

Exhibit A
REAL ESTATE LEASE AGREEMENT

THIS AGREEMENT is between the City of Kuna, Idaho (herein referred to as "LESSOR") and Boise Disc Golf, LLC (herein referred to as "LESSEE"); and

WHEREAS LESSOR agrees to lease to LESSEE, and LESSEE agrees to lease from LESSOR, the PREMISES, as described below; and

WHEREAS for good and valuable consideration, the LESSEE agrees to fully comply with the terms and conditions of this lease; and

WHEREAS the term of this lease is for a period of twelve (12) months commencing on April 15, 2015 and terminating on April 14, 2016, under the following terms and conditions:

1. **PREMISES:** The property subject to this LEASE includes the improvements and real property located at 415 W. 2nd Street, Kuna, Idaho consisting of a building approximately 40 feet by 12 feet and the real property twenty feet (20') surrounding said building, as depicted in the **VICINITY MAP**, attached hereto and incorporated herein.
2. **RENT:** LESSEE agrees to pay LESSOR rent for the PREMISES in monthly installments of \$ 400.00 per month, or the months of April through October. Rent shall be due on the 15th of each month.
3. **INSURANCE/INDEMNIFICATION:** LESSEE agrees to provide property and casualty insurance for the property leased herein; and provide to the City Clerk's Office with a certificate of insurance. The LESSEE shall have insurance coverage in the amount of not less than one million dollars (\$1,000,000.00). Further LESSEE agrees to indemnify, defend, and hold harmless LESSOR, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of LESSEE, LESSEE's agents, employees, representatives or guests under this Agreement.
4. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made, nor any sign placed upon the leased premises by LESSEE without first obtaining the written consent of LESSOR. All alterations, additions or improvements made by LESSEE shall become the property of LESSOR and surrendered with the premises at termination of this lease. It is further agreed that LESSEE shall not be entitled to any reimbursement for any improvements or alterations made upon the premises.
5. **ENTRY BY LESSOR:** LESSOR shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.

Exhibit A
REAL ESTATE LEASE AGREEMENT

6. **FIRE OR OTHER LOSS:** If any structure shall be damaged by fire, the elements or other causes, LESSOR will cause the same to be promptly repaired and restored unless caused by the acts or negligence of LESSEE or its employees, in which case LESSEE shall promptly restore and repair the premises. If any structure is so damaged as to be unfit for use or occupancy, the rent of LESSEE shall be adjusted accordingly. If any structure is destroyed to the extent of fifty percent (50%) or more of its value, LESSOR may, at its option, terminate this lease rather than restore the premises.
7. **HAZARDOUS WASTE:** LESSEE agrees not to store, generate, or otherwise use or bring upon the property any hazardous waste as defined by federal, state or local laws or regulations.
8. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If LESSEE defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by LESSOR, then LESSOR, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of LESSEE under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
9. **RENEWALS:** Prior to the expiration of this agreement, LESSEE shall have the right to renew it for additional one (1) year terms, by giving written notice of renewal at least sixty (60) days before the expiration of this lease or any renewal thereof. All renewals of this lease shall be under all of the same terms and conditions of this lease, or as agreed by the parties.
10. **ASSIGNMENT OR SUBLETTING PROHIBITED:** LESSEE shall not assign this lease nor sublet the whole or any part thereof without the written consent of LESSOR.
11. **USE OF PROPERTY:** LESSEE will use the property for the purpose of concession stand as provided for in its **PROPOSAL**, attached hereto, and incorporated herein, and shall at all times comply with all laws, regulations and ordinances. The LESSEE'S use of the property shall not be changed without the consent of LESSOR. LESSEE agrees to comply with all requirements of the Central District Health Department for the service of food. If LESSEE uses a BBQ, it shall first install a concrete pad and locate the BBQ in an area that is safe for the public.
12. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
13. **ATTORNEY FEES:** If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach,

Exhibit A
REAL ESTATE LEASE AGREEMENT

the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.

14. SERVICE OF NOTICES: Any notice may be served upon LESSOR by certified mail to LESSOR at:

City of Kuna
Post Office Box 13
Kuna, Idaho 83634

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

Boise Disc Golf, LLC
Travis Lindstrom, Manager
4399 Choctaw
Boise, Idaho 83709

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

Exhibit A REAL ESTATE LEASE AGREEMENT

DATED this 9th day of April, 2015.

LESSOR:

City of Kuna

By Walter Adams

Its Mayor

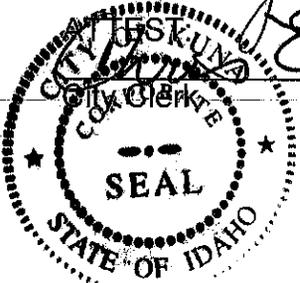
SUBLESSEE:

By [Signature]
Boise Disc Golf, LLC

Its [Signature]
Manager

WITNESS:

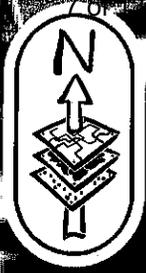
[Signature] Bob Bachman - City of Kuna
(Signature of Witness or Notary Public)



Engels

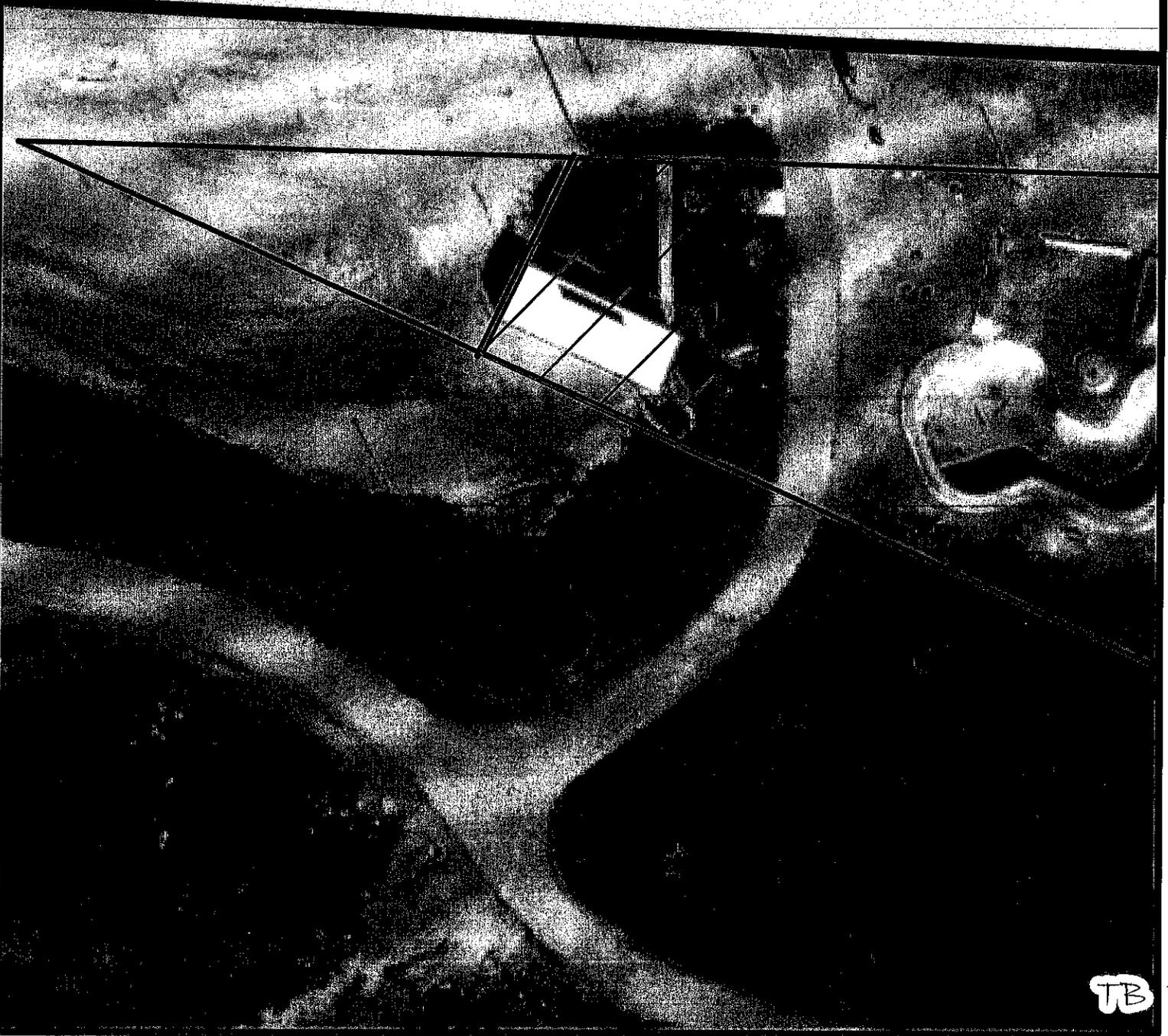
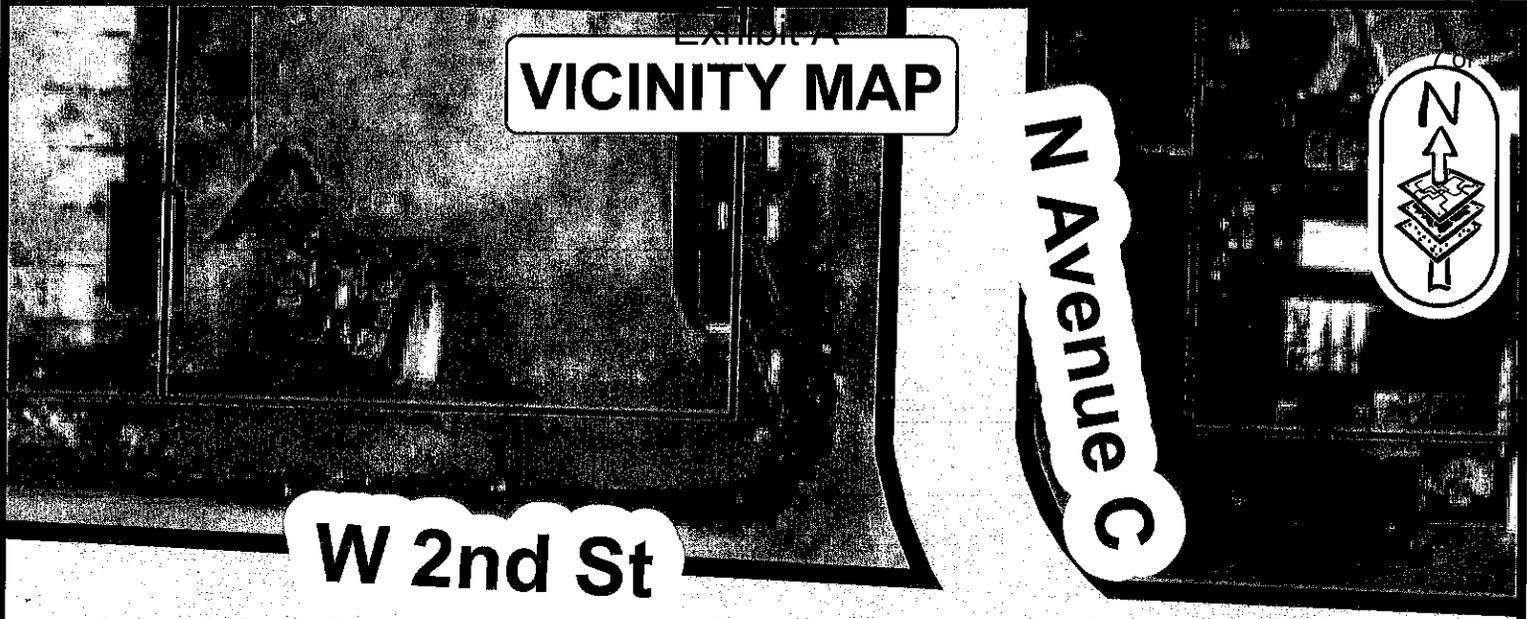
Form and content approved by [Signature] as attorney for the City of Kuna.

EXHIBIT A
VICINITY MAP



N Avenue C

W 2nd St



To whom it may concern,

First, thank you for taking my proposal into consideration. I would like to start with a little background about me and my business. My name is Travis Lindstrom and I own Boise Disc Golf, a retail disc golf pro shop. I've been married for 16 years to my wife and partner, Stephanie and we have three amazing children, Tesa, Addison and Travis "TJ". I have a sales and marketing background that includes a product mix such as tools, furniture, cell phones, jewelry and eight years in Real Estate. I've always had an entrepreneurial spirit which started with my dad owning his own sports card shop where I worked side-by-side with him. Almost four years ago I was able to open my own shop, Boise Disc Golf and I've been loving it ever since. Besides just selling disc golf supplies I really love growing the sport. I've been involved in sports my whole life and participated in almost all of them, and I truly believe disc golf is one of the best sports out there. This is a low cost sport that gets you outdoors, it's fun, challenging and you can play solo or with friends and family. Disc golf is one of the fastest growing sports in the world with lots of new courses being installed every year.

The Kuna disc golf course is a project of mine that I take great pride in. It is one of three local courses that I have personally designed and helped install in the last two years. The other two are in Cascade and most recently on the campus of the Meridian Technical Charter High School. The Kuna course is becoming more popular and I've been receiving lots of positive feedback especially from families and newer golfers. We have recently started a Monday night league that myself and others have been bringing our children to. There is also a lot new faces which is always good to see.

Exhibit A

There are several reasons why I feel Boise Disc Golf (or maybe Kuna Recreation Center) would be of 13

the best fit for you. First off, I am very friendly and outgoing person that will get along with disc golfers, skateboarders, bikers, floaters and all other park patrons. I feel this is important in this position when dealing with so many different types of park patrons. I have my own children and have ran several kid disc golf clinics at local schools and the YMCA. I've also facilitated fun corporate events and tournaments.

While I have been successfully running a brick and mortar retail shop for three years, last year I as awarded a contract with the City of Boise and the Boise Parks & Recreation and will now be relocating my operation to the disc golf course located in Ann Morrison, the largest park in Boise.

Along with selling disc golf equipment I will be keeping my eye on the park course to help out with things like course etiquette, litter and assisting in ensuring park rules are being followed.

I have been researching skateboard and bike recreation to increase my knowledge on those products but when it comes to disc golf, with 17 years experience, I consider myself an expert. All discs have a different flight pattern and this is very important to the beginner disc golfer as if the correct disc is not chosen, it can easily frustrate the user and make for a bad experience, in turn they may never try it again.

Lastly, I have a personal connection to the Kuna Park and this course. My wife grew up in Kuna and her parents still reside in the home she grew up in. We've been making trips to Kuna for years to visit family and enjoy the town whether it be, the park, Swan Falls, restaurants, the new disc golf course and of course, Kuna Days has always been a favorite of our children.

Exhibit A

I would like to address some of the specific questions you have outlined in the RFP. I would also like to let you know if I am awarded this contract I will work every day to make sure this retail kiosk is operating in the best interest of the City of Kuna and servicing all of its park patrons.

- I have talked about my business structure, the key staff will include myself, my wife, and my sister, however I will be expanding if awarded this contract. I have almost four years of retail ownership experience and over 15 years of sales and marketing that will be valuable in operating a successful kiosk.
- My current concession trailer is 7' x 14' and I have a 650' office located at 6003 Overland Road, in Boise. Currently I am selling new and used discs, bags, apparel, pre packaged snacks and drinks and tennis and bocce rentals.
- With so many variables, I am unsure at this point on my annual budget for the first three years. The first year my plan is to purchase all of the disc golf items, food and drinks, and the inner tube rentals which I have already located. The skateboard, scooter, and bike products I will have on consignment from a local vendor. After the first year I will know what to expect with skateboards, scooters and bikes and I will be purchasing my own inventory.
- I am aware that the building lease is negotiable and up for bid. I would like to start at \$400 per month. I currently pay between \$320 - \$440 per month at Ann Morrison depending if I am open Sundays. I hope this seems like a reasonable price but I would definitely be willing to negotiate.

Exhibit A

- Honestly, the margins in disc golf are very low and I am not sure on the other items but this opportunity is very exciting to me and I would find a way to make it work whatever the circumstances.
- I am not sure on the months you would want me to be open, my Boise contract is April - October. I know there is not much disc golf when it snows and I imagine the same is true for BMX, rafting and skateboarding.
- With all that being said, I'm budgeting \$30,000 per year in inventory and payroll, \$5,000 in rent and utilities, and \$10,000 in startup and miscellaneous costs. I am planning on growing the business 10 - 25% per year.
- It has taken me three years to make a small profit with my current business however with moving into the park this year I am set up to have my best year yet. With the opportunity in Kuna to service all of the park patrons and not just disc golf. I plan on breaking even this first year and being able to pre purchase my inventory for the next year and hopefully make a net profit of \$15,000 - \$30,000 the following years.

Exhibit A

List of merchandise for sale or rent

Disc Golf

Item	Price
Star plastic	\$16.99
Champion plastic	\$15.99
Pro plastic	\$12.99
DX plastic	\$8.99
Used premium plastic	\$10.00
Used DX plastic	\$5.00
Shirts	\$10.00 - \$20.00
Bags	\$15.00 - \$200.00

Snacks

Item	Price
Candy & Chips	\$1.50
Bottled water	\$1.00
Sports drinks	\$1.50
Energy drinks	\$2.25
Hot dogs	\$1.50
Hamburger	\$3.00

Other items/Rentals

Item	Price
Tubes	\$10.00/4 hours
Hacky sacks	\$10.99
Kites	\$5.00 - \$10.00
Skateboards, bike tires, scooters - consignment	

In closing, I would like to run this kiosk concession stand like I am an extension of the Kuna Park. Anything that I can do to make daily park activities run smoothly I will do. I would also like to run free seminars for beginner disc golfers to make them feel more welcome and to learn some new tricks of the sport. Last year I ran a fund raiser tournament at the new Kuna course where all of the proceeds went to the Kuna Youth Department and I would love to run more of these events. I will also be working with local businesses to gain support for park activities and I would be promoting the park and all of its benefits on social media and other venues.

I hope this RFP is in an acceptable format and I would encourage you to ask any questions you might have. Thank you again for your consideration and I would love the opportunity to serve the City of Kuna and your park patrons.

Sincerely,

A handwritten signature in black ink, appearing to read 'Travis Lindstrom', with a long horizontal flourish extending to the right.

Travis Lindstrom

Boise Disc Golf

travislindstrom@gmail.com

703-4302

RESOLUTION NO. R38-2015

CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE PARK USE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

Section 1. The Park Use Agreement by and between the City of Kuna, Idaho and the Kuna Police Activities League, in substantially the form as attached hereto as EXHIBIT A is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Agreement, 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 August 2015.

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

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

**PARK USE AGREEMENT
CITY OF KUNA, IDAHO AND KUNA POLICE ACTIVITIES LEAGUE
ARBOR RIDGE CITY PARK**

This Park Use Agreement (AGREEMENT) is entered into by and between the the city of Kuna, Idaho, (CITY), an Idaho municipal corporation and the Kuna Police Activities League, Inc. (KPAL), an Idaho non-profit corporation, jointly referred to herein as the PARTIES.

WHEREAS, CITY owns and maintains Arbor Ridge City Park (PARK) located at Kuna, Idaho; and

WHEREAS, the PARK has certain improvements including football and soccer fields; and

WHEREAS, KPAL desires to use the PARK for its soccer and football practices and games during specified times of the year; and

WHEREAS, CITY grants KPAL permission to use the PARK in exchange for certain contributions including maintenance, care, improvements and sanitation at the PARK.

NOW, THEREFORE, in consideration of the above recitals, which recitals are contractual in nature, the mutual covenants herein contained and such other and further consideration as is hereby acknowledged, the parties agree as follows:

1. USE: KPAL agrees to use the PARK for the sole purpose of operating the Kuna Police Athletic League, Inc. program to provide athletic opportunities for the children of Kuna, Idaho.
2. RESPONSIBILITIES:

The CITY Will:

- 2.1. Have the PARK fields reserved for KPAL's exclusive use according to its Reserved Schedule, on file with the City Clerk; all other groups may use the fields at all other times. Other groups wishing to use the fields must contact the City Clerk's Office to ensure fields are available and register for their use.
- 2.2. Maintain the fields including mowing, over-seeding, and irrigating during the schedule set by the CITY. Maintain the irrigation system.

KPAL Will:

- 2.3. Run and operate the soccer and football programs.
- 2.4. Provide the City Clerk with a written schedule (Reserved Schedule) at least thirty (30) days prior to the commencement of the sport season, including practices. If

KPAL fails to provide the Reserved Schedule as provided for herein, the fields are first come, first serve.

- 2.5. Hire and staff the umpires.
- 2.6. Ensure that the fields are in presentable and playable condition prior to each use.
- 2.7. Chalk the fields.
- 2.8. Provide trashcans during practice and games and keep the area clean.
- 2.9. Provide portable bathrooms.
3. USAGE FEE: There will be no usage fee.
4. TERM: The term of this AGREEMENT shall be August 4, 2015 to June 30, 2016. The PARTIES may negotiate an extension of this AGREEMENT for additional one (1) year terms.
5. INSPECTION: KPAL has inspected and hereby accepts the PARK in the condition at the beginning of this AGREEMENT.
6. ALTERATIONS: KPAL shall not make any renovations, alterations, additions, or install any fixtures, equipment, fencing, etc., without the express written consent of CITY. All fixtures and improvements shall become the property of CITY at no cost to the City at termination or expiration of this AGREEMENT.
7. OTHER REQUIREMENTS: KPAL shall maintain oversight and control of the participants in its program. Littering, vandalizing, destroying or otherwise damaging CITY property is prohibited.
8. COMPLIANCE WITH GOVERNING LAW: Each PARTY shall comply with all federal, state and local laws, rules and regulations, now in force or which may hereafter be in force pertaining to the use of the PARK.
9. INDEMNIFICATION: KPAL shall indemnify, hold harmless and defend the CITY and its elected or appointed officials, employees and agents from and against all liabilities, claims, suits, losses and expenses, including reasonable attorney's fees and court costs, arising out of or in the course of the use contemplated by this AGREEMENT that is caused in whole or in part by any act or omission of KPAL, any act or omission of anyone directly or indirectly employed by KPAL, or any act or omission for which KPAL may be liable, whether or not it is caused in whole or in part by the party indemnified.
10. INSURANCE: KPAL shall, at all times, obtain, pay for, and maintain insurance for the coverages and amounts of coverage not less than those set forth as follows:
 - 10.1. Worker's Compensation – in compliance with the state and federal laws.

- 10.2. Comprehensive Automobile Liability Policy – a minimum coverage of \$1,000,000.00 combined single limits of liability for bodily injuries, death and property damage resulting from any one occurrence.
- 10.3. Comprehensive Premises Liability Policy- a minimum coverage of \$1,000,000.00 including the following coverage:
 - 10.3.1. Premises and operations; and
 - 10.3.2. Broad Form Commercial General Liability Endorsement to include blanket contractual liability (specifically covering but not limited to the contractual obligations assumed by the organization; and
 - 10.3.3. Personal injury (with employment and contractual exclusions deleted); and
 - 10.3.4. Broad Form Property Damages coverage.
- 10.4. KPAL shall provide to CITY original Certificates of Insurance satisfactory to evidence such coverages before operations pursuant to this Lease commence.
- 10.5. CITY shall be named as an additional insured on all policies related to this Agreement, excluding Workers Compensation. Such policies shall provide that there shall be no termination, non-renewal, modification, or expiration of such coverage without forty-five (45) calendar days written notice to the CITY.
- 10.6. All insurance shall be written with a company having an A.M. Best rating of at least the “A” category and size categories of VII.
11. UTILITIES: CITY will provide general field maintenance, including lawn mowing, fertilizing, seeding, irrigation and irrigation system maintenance. Any other utility, including electricity shall be provided by KPAL.
12. RUBBISH: KPAL shall be responsible for garbage or refuse removal during its use of the PARK.
13. DAMAGE BY FIRE OR OTHER CASUALTY: If the PARK, or any part thereof is damaged by fire or other casualty to such an extent that it is rendered unusable, in whole or in part, the CITY shall have the option to terminate this AGREEMENT, or repair the premises. KPAL shall have no claim for any loss of use during the period that the PARK is being repaired.
14. NOTICES: Any notice required or intended to be given to the other PARTY under the terms of this AGREEMENT shall be in writing and shall be deemed to be duly delivered the earlier of (a) actual receipt by personal delivery to the representative (as defined herein), or in lieu of personal service, (b) by way of private courier, such as Federal Express or United Parcel Service addressed to the appropriate party and address as set forth herein, or in lieu of private courier, (c) U.S. Mail, registered, postage pre-paid, return receipt requested.

14.1. CITY notice shall be sent to:

City Clerk for the City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634

14.2. KPAL notice shall be sent to:

Registered Agent
Kuna Police Activities League, Inc.
1450 W. Boise Street
Kuna, Idaho 83634

15. TERMINATION: Either Party reserves the right to terminate this by providing written notice of its election to terminate to the other Party at least sixty (60) days prior to the date of termination.

16. ASSIGNMENT: This AGREEMENT is not assignable without the written consent of CITY.

17. WAIVER: No failure of the CITY to enforce any term hereof shall be deemed to be a waiver.

18. ENTIRE AGREEMENT: This Lease contains the entire agreement between the parties and may be modified only by an addendum to this Lease or by a new Lease in writing, signed by CITY and KPAL.

19. ATTORNEY'S FEES: If either PARTY is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of the AGREEMENT, the prevailing party in such proceeding or action shall be entitled to recover from the other PARTY its reasonable attorney's fees and legal costs.

In witness whereof, the parties hereto have set their hands and seals on the day and year first written above.

CITY OF KUNA, IDAHO

Dated this ____ day of July 2015.

BY: _____
W. Greg Nelson, Mayor

KUNA POLICE ACTIVITIES LEAGUE, INC.

Dated this ____ day of July 2015.

BY: _____
Kody Aldrich, President

ATTEST:

Dated this ____ day of July 2015.

BY: _____
Chris Engels, City Clerk

APPROVED AS TO FORM AND CONTENT:

BY: _____
Richard T. Roats, City Attorney for Kuna, Idaho

RESOLUTION NO. R46-2015

**CITY OF KUNA, IDAHO
AUTHORIZATION FOR THE EXPENDITURE OF ONE HUNDRED
DOLLARS (\$100.00) TO ESTABLISH REWARD FUND**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO ESTABLISH A REWARD FUND AND TRANSFER FROM THE CONTINGENCY FUND, ONE HUNDRED DOLLARS (\$100.00) TO BE PAID TO THE PERSON(S) WHO PROVIDE INFORMATION LEADING TO THE ARREST OF THE SUSPECTS(S) RESPONSIBLE FOR THE BURGLARY OF THE BUSINESS KNOWN AS KUNA DISC AND REC. LOCATED AT 415 W. 2ND STREET, KUNA, IDAHO.

WHEREAS, On July 29, 2015, the Lessee's business, Kuna Disc Golf and Rec. located at 415 W. 2nd Street, Kuna, Idaho was burglarized; and

WHEREAS, It is important that the person(s) responsible be brought to justice, and prosecuted for the crimes committed.

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

Section 1. The City Treasurer, John Marsh is hereby authorized to establish a reward fund and expend one hundred dollars (\$100.00) and transfer from the Contingency Fund \$100.00.

Section 2. The Reward Fund shall be paid to the person or persons who provide information leading to the arrest of the suspect(s) who are responsible for the burglary of the business known as Kuna Disc and Rec. operating at 415 W. 2nd Street, Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this ____day of August 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of August 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

ATTEST:

Chris Engels, City Clerk

PLANNING AND ZONING FEE SCHEDULE

Administrative Determination	\$150.00 + hard costs
Amendments	
Development Agreement	\$400.00
Planned Unit Development	\$400.00
Preliminary Plat	\$400.00
Final Plat	\$400.00
Staff Report / Conditions of Approval	\$400.00
Annexation	\$1,200.00 + \$30.00 per acre up to 40 acre maximum for a total maximum fee of \$2,500.00*.
	*Note: The Annexation Fee may be reduced by Resolution of the City Council to an amount not less than the costs of noticing and publication (hardcosts).
De-Annexation	\$1,200.00 + \$30.00 per acre
Appeals	\$350.00 each person appealing
City Ordinance Text Amendment	\$800.00
Comprehensive Plan Map Amendment	\$2,000.00
Comprehensive Plan Text Amendment	\$1,500.00
Design Review	
Subdivision Common Area	
Landscaping review	\$250.00 + \$20.00 per acre
Architectural building review	
Multi-Family Residential review	\$400.00 + \$10.00 per unit
Office, Commercial, Industrial	\$400.00 + \$10.00/1,000 sq.ft.
Inspection fee	
Tenant	\$100.00
Landscape	\$150.00
Building	\$150.00
Re-inspection	\$60.00
Final Plat	\$600.00 + \$20.00 per lot
Lot Line Adjustment	\$200.00
Lot Split	\$200.00
Mobile Home Park	\$1,270.00
Moving Building	\$30.00
Planned Unit Development	\$600.00 + \$20.00 per lot
Planned Unit Development / Final	\$20.00 per lot
Preliminary Plat	\$1,276.00 + \$20.00 per lot
Preliminary/Final Plat Combination	\$1,228.00
Rezone	\$1,100.00
Sign	
Master Sign Plan [monument/billboard]	\$350.00
Single Tenant Sign [freestanding]	\$250.00
Staff Level Sign [wall/kiosk]	\$60.00
Special Use	\$800.00
Special Use (In-Home Child Care)	\$330.00

Street Light Inspection fee	\$35.00 for 1st inspection + for \$20.00 per each additional inspection
Time Extension	
Council	\$300.00
Vacation	\$400.00
Variance	\$600.00
Waiver Request	\$100.00
Planning & Zoning Building Permits Fees:	
Building Permit Application Fee	\$30.00
Building Permit Modification Fee	\$100.00
Commercial Building Permit Application	\$50.00
Fence Application Fee	\$25.00
Zoning Fee	\$40.00
RES Check	\$25.00
Pressurized Irrigation	\$900.00
Interception Fee	\$620.00
Water Fee	\$1,085.00
Interception Fee	\$1,173.00
5/8 – 3/4" Meter	\$320.00
1" Meter	\$360.00
1 1/2" Meter	\$550.00
2" Meter	\$680.00
Sewer Fee	\$4,326.00
Interception Fee	\$829.00
Manufactured Home Foundation	\$78.00
Mechanical Fees:	
New One / Two Family Dwellings:	
Permit Fee	\$93.00
Existing Res. Installations:	
Permit Fee	\$23.00
Mech. Equip.	\$23.00 + #of units x \$6.00
Vent Piping	\$23.00 + #of units x \$6.00
Gas Piping	\$23.00 + #of units x \$6.00
Fireplace	\$23.00 + #of units x \$6.00
Multi-Family & Commercial	\$23.00 + Project Value*

* Project value is the total fair market contract cost of the job and shall include, but not be limited to: all materials, labor and equipment. This value is not reducible due to owner supplied and /or donated materials, labor and /or equipment.

Project Value Table:	
For projects \$20,000 or less	=2.68% of job value
For projects \$20,000 through \$50,000	= \$536 + 1.61% of job value over \$20,000
For projects over \$50,000 exceeding \$50,000	= \$1,019 + .80% of that portion
Re-Inspection Fee (After 2 failed attempts)	\$45.00 each

Starting Construction without a building permit fee x 2

** Plus Tax

Administrative Fees**

Compact Disc

\$2.50

Copies

\$0.10 per page over 10 pages

Color Copies

\$0.20 per page

Maps

11"x17" or smaller (B&W)

\$2.00

11"x17" or smaller (Color)

\$3.00

Large (over 11"x17")

\$20.00

Neighborhood Mailing List Labels

\$20.00



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: August 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, the screens set and the filter sand cleaned and developed. The next step is setting the pitless adapter and purchasing and setting the pumping plant. We also have requested a proposal to design a remodeled well house, adjusted piping layout and upgraded emergency power supply.
2. **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 100% of the pipe is installed. Testing and clean-up is in progress.
3. **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.
4. **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 August-September 2015.

5. **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.
6. **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. Bid has been awarded.
7. **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.
8. **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.
9. **Ardell Pump Station** – Budgeting
10. **Lake Hazel Sewer Project** - Budgeting
11. **Subdivisions in Final Plat** - Crimson North #3
12. **Subdivisions in Construction** - Timbermist #2, Kroman Subdivision, Crimson #7, Desert Hawk #2
13. **Subdivision Plans in Review** – Patagonia #1, Greyhawk #4, Sorrell, Crimson #8
14. **Plans Approved** - Arbor Ridge #3, Silver Trail #2
15. **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.
16. **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 FY2020. The project will include safety and pedestrian improvements on the east Deer Flat leg of the intersection.

**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 of one percent (1%) 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 of one percent (1%) 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. If the City desires to establish a franchise fee greater than one percent (1%), but not more than three percent (3%), this franchise agreement may be amended 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 increase the franchise fee hereunder shall provide that the 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.

Notwithstanding the preceding paragraph, this Agreement will not restrict the City from developing an electrical generation facility or facilities, by itself or with others, which: (1) provides power exclusively to the City, for the City's internal use only, and not for resale to its residents or other Idaho Power retail customers; and/or (2) is a Qualifying Facility under the Public Utility Regulatory Policies Act of 1978.

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)