

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

### Regular City Council Meeting

### AGENDA

Tuesday, December 1, 2015

**6:00 P.M. Personnel Manual Workshop:** Continued from November 17, 2015

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

1. **Call to Order and Roll Call**
2. **Invocation:** Chris Bent, Calvary Chapel
3. **Pledge of Allegiance:** Mayor Nelson
4. **Consent Agenda:**

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

- A. City Council Meeting Minutes:
  1. Personnel Manual Workshop Minutes, November 17, 2015
  2. Regular City Council Minutes, November 17, 2015
- B. Accounts Payable Dated November 24, 2015 in the Amount of \$287,835.91
- C. Resolution:
- D. Findings of Facts and Conclusions of Law:

Consideration to approve 15-01-AN, Falcon Crest Annexation: Based on the record contained in Case No. 15-01-AN, including exhibits, staff's report and the public testimony at the public hearing, the City Council of Kuna, Idaho hereby approves the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 15-01-AN, annexation and zone change. Troy Behunin, Senior Planner

#### 5. Citizen's Reports or Requests:

- A. Request by the Kuna Chamber of Commerce for funds toward Kuna Days 2016 fireworks in the amount of \$2,500 – Fabiola Giddings

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

**7. Business Items:**

- A. Consideration to approve 15-04-LLA and 15-02-LS – Meadow View Plaza Lot Line Adjustment and Lot Split -Troy Behunin, Senior Planner.

Applicant seeks lot line adjust (LLA) and lot split (LS) approval for a parcel totaling approximately 14.63 acres in order to prepare the lots for future commercial development. The LLA will match the property lines with new ownership to reflect a recent land sale. The Lot split is intended to divide the remaining land, to reflect the recent rezone approvals from Council.

- B. Consideration to Approve R88-2015 Prospector PI Project Easement – Gordon Law, City Engineer

RESOLUTION APPROVING ACCEPTANCE OF AN EASEMENT ON KUNA MIDDLESCHOOL PROPERTY FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A PRESSURE IRRIGATION MAIN FOR THE PROSPECTOR PRESSURE IRRIGATION PROJECT.

- C. November 2015 Construction Report – Gordon Law, City Engineer  
(*No Action Required*)

- D. Continuation of Personnel Manual Workshop if needed – Richard Roats, City Attorney

**8. Ordinances:**

- A. *Third Reading* of Ordinance No 2015-12 Idaho Power Franchise Agreement – Richard Roats, City Attorney

*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 TEN (10) YEARS; PROVIDING A RIGHT TO THE CITY TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES ON THE POLES AND OTHER FACILITIES OF GRANTEE; PROVIDING FOR A HOLD HARMLESS CLAUSE; PROVIDING FOR A REQUIREMENT FOR INSURANCE; PROVIDING FOR A PROCESS TO IMPLEMENT A FRANCHISE FEE; PROVIDING FOR A NON COMPETE CLAUSE; PROVIDING A CLAUSE THAT PERMITS THE CITY TO GENERATE POWER FOR ITS OWN CONSUMPTION; 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**

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

**City Council Workshop  
 MINUTES**

**Tuesday, November 17, 2015**

**5:30 P.M. PERSONNEL MANUAL 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:** John Marsh, City Treasurer  
 Richard Roats, City Attorney  
 Chris Engels, City Clerk  
 Wendy Howell, P & Z Director  
 Bob Bachman, Facilities Director  
 Bobby Withrow, Parks Director  
 Gordon Law, City Engineer

City Attorney Richard Roats began with the final draft indicating that notes and suggestions were highlighted.

Chapter One: No Changes.

Council Member Buban-Vonder Haar will send grammatical changes to Mr. Roats.

Chapter Two:

2.4.1 C; Council Member Buban-Vonder Haar suggested rewording of the sentence.

Council Member Jones asked if there would be a probationary period requirement.

Mr. Roats said that at-will employees can be terminated at any time, it is best to not state a probationary period.

Council Member Jones thinks promoting within is a good idea but wants to make sure they are qualified by going through an interview process. Should a position vacancy be kept in house first and then advertised?

Council Member Stear stated he supports promoting from within first for qualified applicants then advertising if the position remains open.

Council Member Jones clarified he does not want employees to believe they are qualified for a position on the basis they are currently employed with the city.

Council President Cardoza understands Council Member Jones' point; if an employee has to apply for a position but is given preference due to their experience within the city, it may avoid any qualification confrontations. He thinks the employee should have to apply as anyone else would.

Council Member Buban-Vonder Haar explained that the Federal Government gives preference points to veterans and wonders if there could be preference points applied to an existing employee.

Council Member Jones said he doesn't think a background check or drug testing is needed on internal applicants.

Mayor Nelson thought employees should have to fill out an application.

Mr. Roats agreed.

Chapter Three: No Changes

Chapter Four: No Changes

Chapter Five:

Council Member Buban-Vonder Haar said 5.8.1 describes the process for suspicion of drug or alcohol use testing. 5.12.3 seems to indicate that administrative staff couldn't or wouldn't be tested because they don't perform safety sensitive positions.

Mayor Nelson thinks it should be broadened.

Mr. Roats will clarify to include all employees.

Council Member Buban-Vonder Haar referenced 5.16.2. She doesn't think this belongs in this location and believes it is covered in the driving section.

Council Member Buban-Vonder Haar noted 5.19.1 had some grammatical changes in B and F.

Council Member Jones referenced 5.8.2 and asked if drug screening was only limited to the five categories listed or was it going to be broadened.

City Treasurer John Marsh said that St. Lukes tests for more than the five categories listed.

Council Member Buban-Vonder Haar said 5.8.1 should be clarified.

Council President Cardoza referenced 5.3.3; is the first sentence implying, regardless of work time or an employee's own time, a notification is required within 5 days? The second sentence states workplace related. Are there two connotations to the paragraph?

Mr. Roats explained the first sentence is notification if pleading guilty or convicted. The second is conviction of a charge specifically involving the workplace and disciplinary action.

Council President Cardoza asked if disciplinary action would be taken for non-workplace issues.

Mr. Roats said the notification requirement lets the city know if there is an issue to be dealt with. Mr. Roats referenced Personal Conduct 4.2.1 D; this reiterates expectations for employees both on and off duty. Disciplinary action can be added to both instances as well as changing the notification timeframe on both for consistency.

Chapter Six:

Council Member Buban-Vonder Haar referenced 6.4; is this necessary in the personnel manual or should it go in a employee's job description.

Council Member Buban-Vonder Haar referenced 6.5.3; is there a use for this item or could an example be given.

Mr. Roats doesn't know of an example but personal use can be stricken if needed.

Parks Director Bobby Withrow gave an example of an employee taking a night class on their own time and using their city issued iPad in the class; that would benefit the city.

Council Member Buban-Vonder Haar referenced 6.5.4; would this be similar to selling Girl Scout cookies?

Mr. Roats gave examples of using a city issued iPad for a community based or charitable organization or outside organizations using city computers to access and display power point presentations.

Council Member Jones stated a city employee should not use a city resource as a personal resource that a taxpayer couldn't. The iPads open up a grey area. If an employee goes to a class that benefits the city, iPad use would be alright. But, if a class doesn't benefit the city, the iPad should not be used.

City Clerk Chris Engels offered examples; the Prayer Breakfast Committee is not a city committee but the city is a member of the committee and Ms. Engels sent emails on behalf of the

committee using city resources. Ms. Engels also offers grant writing assistance to KPAL as well as notifying 501 C 3's by email of any of grant opportunities using city resources.

Bob Bachman gave an example of using the iPad to show a citizen needing directions a map.

Council Member Buban-Vonder Haar said she would prefer that computers and iPads not be used for anything that was not specifically city related with the exceptions of incidental use such as described by Mr. Bachman and the occasional email notifications such as Ms. Engels described. Based on discussion, her preference would be to leave 6.5.3 as it is written and strike 6.5.4. and a portion of 6.5.6 C.

Council Member Buban-Vonder Haar referenced 6.10 and asked if there is access to encrypted email.

Mr. Roats said there is not internal email.

Council Member Buban-Vonder Haar referenced 6.14.1 and suggested the verbiage be changed to city owned computers.

Council Member Buban-Vonder Haar referenced 6.16.4 and suggested including that remote access is limited per the supervisor.

Council Member Buban-Vonder Haar referenced 6.19. She noted there aren't provisions for prohibiting texting while driving.

Council Member Jones said adding the words "and/or texting" after the word cell phone would be sufficient.

Chapter Seven:

Council Member Buban-Vonder Haar referenced 7.4.2 D; parking should be paid for personnel and city vehicles.

Mr. Roats said that was covered in 7.2.4 N.

Council Member Buban-Vonder Haar referenced 7.4.2 A and asked for clarification; there is no reimbursement if a personnel vehicle is used if a city vehicle is available or is the reimbursement calculated at a lesser cost per mile.

City Treasurer John Marsh offered an example; an employee had to travel north for a class but roads could still be concerning and wanted to take his own vehicle to be safe.

Council Members Stear and Council Member Jones both agreed if an employee prefers to drive their personal vehicle they should be allowed to and reimbursed appropriately depending on the circumstances.

Chapter Eight: No Changes

Chapter Nine: No Changes

Chapter Ten:

Council Member Buban-Vonder Haar prefers to have the referenced “Exhibit” documents attached to the policy.

Council Member Jones would like to see an expectation of an exempt employee regarding hours worked. He has seen issues in other locations where the employee says their work is done in 20 hours and takes the rest of the week off.

Council Member Stear suggested including the work hour expectations in the job descriptions.

Chapter Eleven:

Council Member Buban-Vonder Haar referenced 11.6.2; does the new clock-in system round to the closest 15 mins.

Mr. Marsh said it could be directed to exact hours.

Council agreed to exact hours.

Mr. Roats referenced 11.9; due to the nominal amount of jury duty pay, the employee would receive their full pay from the city and be allowed to keep the jury duty pay.

Council Member Buban-Vonder Haar explained other employers offer full pay but the jury duty check must be turned over to the employer. If the employee keeps the jury duty compensation, the indication would be the jury duty pay is being accepted in lieu of employer pay.

Mr. Roats pointed out lunches are not purchased for them and there is not an opportunity to take a meal with them so the nominal pay would help them recoup that expenditure.

Council Members Buban-Vonder Haar and Council Member Jones both agree employees should receive their full pay but should not keep the jury duty pay as well.

Council President Cardoza feels the travel time, meal expense, parking, and wait time at the courthouse are all incurred expenses. He feels the nominal jury duty pay is reimbursement for those expenses. Employees should be able to keep the check.

Council Member Stear agreed with Council President Cardoza.

Mayor Nelson agrees with both Council President Cardoza and Council Member Stear, employees should be allowed to keep the jury duty pay.

Council Member Jones referenced 11.6.2; do the other Council Members believe all employees including exempt employees should clock in and out. He thinks it helps protect the employee in case the employee is working excessive hours, there would be documentation.

Council Member Buban-Vonder Haar agreed with Council Member Jones' thought. It would also have benefit if there were to be an accident while on duty.

Council Member Stear asked about the legality of an exempt employee being required to track their hours.

Mr. Roats responded there may be issues. He will do some research on the matter.

Mr. Roats stated that due to time constraints it may be a good time to take a break and continue with Chapter 12 in the next workshop session. All of the discussion items from today will be incorporated into the manual.

Chapter Twelve:

Council Member Jones said he didn't have much for Chapters 13, 14, 15 and remaining Chapters. Maybe it could be completed tonight.

Council Member Buban-Vonder Haar asked about Chapter 17 Employee Resignation policy; if an employee was a no call, no show for three days they are considered to have resigned. Do employees have any recourse if the situation was due to no fault of their own?

Council Member Jones suggested adding an option to apply for reinstatement to allow the employee an opportunity to be heard.

Mr. Roats pointed out the policy reads "an unexcused or unauthorized absence of 3 working days or more" which would allow the determination if it was unexcused or unauthorized. If the employee presented a valid explanation, the absence could be excused.

Council Member Buban-Vonder Haar asked if 3 days is too short of a period of time. Would 5 or 10 days be more reasonable?

Mayor Nelson agreed 3 days is too short. 5 days would be more reasonable.

Mr. Roats suggested finishing up on the Personnel Manual December 1, 2015 at 6:00 p.m.

Council agreed.

**Adjournment:** The meeting was adjourned at 7:00 p.m.

**Council Member Stear moved to adjourn the Personnel Manual Workshop. 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 12.01.2015*

## 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

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

**Regular City Council Meeting  
 Minutes**

**Tuesday, November 17, 2015**

**7:10 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:** John Marsh, City Treasurer  
 Richard Roats, City Attorney  
 Chris Engels, City Clerk  
 Wendy Howell, P & Z Director  
 Bob Bachman, Facilities Director  
 Bobby Withrow, Parks Director  
 Gordon Law, City Engineer

**2. Invocation:** Stan Johnson, Kuna Life Church

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

**4. Consent Agenda:**  
 (Timestamp 00:01:27)

*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. Regular City Council Minutes, November 4, 2015**
- B. Accounts Payable Dated November 12, 2015 in the Amount of \$347,180.85**

**C. Resolution:**

1. Consideration to Approve R83-2015 Rejection of Additional Insurance Coverage For Acts of Terrorism – John Marsh, City Treasurer
2. Consideration to Approve R84-2015 Appointing a Board Member and Alternate Board Member to the Valley Regional Transit Board – Richard Roats, City Attorney

**D. Findings of Facts and Conclusions of Law:**

**Council Member Stear moved to approve the consent agenda. 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.**

**5. Citizen's Reports or Requests:**

*(Timestamp 00:02:06)*

**A. Introduction of Sheriff Stephen Bartlett – Police Chief Justin Dusseau**

Chief of Police Justin Dusseau introduced Sheriff Bartlett. Chief Dusseau has worked with Sheriff Bartlett and they share many of the same values. Chief Dusseau looks forward to working together with Sheriff Bartlett and having him involved with Kuna.

Mayor Nelson welcomed Sheriff Bartlett.

Sheriff Stephen Bartlett thanked Mayor Nelson and Council for having him at the meeting. He gave a description of his background in law enforcement. Sheriff Bartlett stated it is a privilege for the Sheriff's office that the three cities they contract their services to; Kuna, Star and Eagle, are also the three lowest crime rate cities in the Treasure Valley.

Council thanked Sheriff Bartlett for coming.

Mayor Nelson expressed thanks for Kuna's Police Chief Justin Dusseau. Chief Dusseau has done a wonderful job for the city and relates very well to the city, schools and citizens.

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

*(Timestamp 00:06:42)*

**A. Proposed Idaho Department of Commerce Block Grant (CDBG) application**

Review of application, scope of work, budget, schedule, benefits of the project, how ICDBG funds will benefit low and moderate income persons, and location of the proposed project.

Lisa Bachman, JUB Engineers explained the process and noted the hard work of the committed individuals appointed by the Mayor and Council to the Downtown Revitalization Steering Committee. There was an open house to obtain public input regarding the concept for the block grant as well as the Downtown Revitalization Plan, agency meetings to discuss funding options to make this project a reality and a community stakeholder assessment meeting to receive further input on the block grant and downtown revitalization as a whole. All requirements have been met to position the city for success in obtaining funding. Ms. Bachman explained the processes after the application is submitted with final decisions coming sometime around April. Ms. Bachman presented a project overview; improvement of Avenue E and Main St. east to tie into the roundabout project. This will be divided into two Phases. The focus at this time is Phase One of the project; starting on the west side of downtown, tying into Avenue E/4<sup>th</sup> St to Main St and Main St. from Avenue E to Avenue C, including expanded sidewalks for improved pedestrian area, hardscape and landscape.

Support: One ( No Testimony )

Neutral: None

Against: None

Mayor Nelson closed the public hearing.

- B.** Consideration to Approve Resolution R86-2015 Approving ICDBG Block Grant Application– Chris Engels, City Clerk  
(Timestamp 00:17:46)

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE IDAHO DEPARTMENT OF COMMERCE COMMUNITY DEVELOPMENT BLOCK GRANT (ICDBG) APPLICATION FOR THE CITY OF KUNA'S DOWNTOWN REVITALIZATION PLAN.

**Council Member Stear moved to approve R86-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:  
Voting Aye: Council Members Buban-Vonder Haar, Cardoza, Jones and Stear  
Voting No: None  
Motion carried 4-0.**

## 7. Business Items:

A. Consideration to Approve Resolution R85-2015 Downtown Revitalization Plan  
(Timestamp 00:20:20)

- Lisa Bachman, JUB Engineers
- Fabiola Giddings, Downtown Revitalization Steering Committee member and Kuna Chamber of Commerce
- Ana Paz, Downtown Revitalization Steering Committee member, Economic Development Committee member, local business owner

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE CITY OF KUNA DOWNTOWN REVITALIZATION PLAN FOR THE CITY OF KUNA, IDAHO.

Lisa Bachman, JUB Engineers described the Downtown Revitalization Plan; the plan began with the Downtown Corridor Study in 2013 to identify and prioritize projects by the community. There was a visioning session that was very well attended in 2014 with businesses offering very solid input. These launched the Downtown Revitalization Plan. The committee was formed and the planning area established. There have been three meetings between summer and fall; a stakeholder assessment, an open house, and an agency meeting. There has also been an existing conditions assessment, development of a high level capital improvement plan, conceptualization of the CDBG project, development of an action strategy implementation plan as well as a strategic funding plan. A few things not covered in this plan for future development focus would be designing a façade improvement program, identifying downtown design standards and a business retention and attraction plan. Future funding tool recommendations would be an Urban Renewal District, a Business Improvement District similar to an HOA for businesses, Local Improvement District, and Art and History elements in downtown improvements. The project list is also included in the plan. The projects are listed in ranked order reflecting community response to what they would like to see. The final piece of the plan is the implementation plan with recommendations to maintain communication with the Downtown Revitalization Steering Committee, involving adjacent property owners and local business owners during the design process and ongoing fundraising. The community has contributed approximately \$4300 towards Downtown Revitalization.

Fabiola Giddings, Downtown Revitalization Steering Committee member and Kuna Chamber of Commerce described the economic growth and strengthening of the Kuna community the Downtown Revitalization Plan will encourage.

Ana Paz, Downtown Revitalization Steering Committee member, Economic Development Committee member, and local business owner described the investments in the community and revitalization of downtown properties their own businesses have made. To encourage and attract businesses to come to Kuna, investment needs to be made to revitalize the area as a whole. Also, people want to live in a city that has shops, restaurants, walking areas and things to do. Now that the Downtown Revitalization Plan has been developed, these things can happen with Council support.

Lisa Bachman, JUB Engineers clarified for Council; for the ICDBG there is a funding match from general fund of approximately \$100,000 and approximately \$40,000 for water.

Council Member Jones thanked everyone that contributed their efforts toward the Downtown Revitalization Plan. He is very proud to be part of it and intends to make sure the plan continues to move forward with his full support.

Council Member Stear said there has been a culmination over the past few years of the city having someone that can write grants to bring money in, public involvement and business owners involvement that has put the city in a good position to make this plan a reality. He is also proud to be a part of it and thanked everyone.

**Council Member Stear moved to approve R85-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0.**

- B.** Consideration to Approve Resolution R87-2015 Accepting the terms of the certifications for the CDBG grant – Chris Engels, City Clerk  
(Timestamp 00:46:10)

City Clerk, Chris Engels explained this is a requirement of the CDBG and is included in the application.

A RESOLUTION OF THE CITY OF KUNA, IDAHO ACCEPTING AND AGREEING TO THE TERMS OF THE CERTIFICATIONS AS CONTAINED IN SECTION 13 OF THE CITY OF KUNA, IDAHO'S DOWNTOWN REVITALIZATION APPLICATION FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT; AND AUTHORIZING THE MAYOR TO EXECUTE THE CERTIFICATIONS DOCUMENT.

**Council Member Stear moved to approve R87-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0**

- C.** Consideration to Approve Resolution R82-2015A Amending R82-2015 Establishing a Redevelopment Area – Chris Engels, City Clerk  
(Timestamp 00:47:23)

City Clerk, Chris Engels explained the amendment is language clarification in the document.

**Council Member Stear moved to approve R82-2015A. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:  
Voting Aye: Council Members Buban-Vonder Haar, Cardoza, Jones and Stear  
Voting No: None**

Mayor Nelson thanked everyone that participated in the Downtown Revitalization Plan.

Council President Cardoza referred to Resolution 86-2015 and asked for a motion to have the allocation of \$100,826 come from the FY 2016 contingency fund. He also asked if the in kind labor from the city in the amount of \$45,540 needs to be allocated to a specific fund as well.

City Attorney, Richard Roats asked City Clerk, Chris Engels if the expenditure was in this budget year or next budget year.

Ms. Engels responded the option is up to Council. Half can be allocated this fiscal year and half next fiscal year.

Council Member Jones asked if there was there intent to do something next year which would require funds.

Ms. Engels responded ideally, in order to accomplish Phase 1 and Phase 2 effectively, Council would commit to the full amount in this fiscal year. There will be an effort to offset the amount with fundraising and other foundation grants and opportunities.

Council Member Jones asked if the intent was to move to Phase 2 in the next budget year.

Ms. Engel responded Phase 2 would probably commence in 2017 but would affect fiscal year 2018.

Council President Cardoza asked City Treasurer, John Marsh the allocation sum in the contingency fund.

Mr. Marsh responded there is just under 1.1 million in the contingency fund.

Council Member Jones asked if any of the funding had been set aside already.

Ms. Engels responded no, Council has not committed to an amount. Resolution 86-2015 did have recommended amounts of match funds, which was passed.

**Council President Cardoza moved to allocate \$100,826 from the FY 2016 contingency fund. Seconded by Council Member Jones with the following roll call vote:**

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

**Voting No: None**

- D.** Discussion Item – Direction for unpaid bill for staff time for Pristine Pools of Meridian. Richard Roats, City Attorney  
(Timestamp 00:54:10)

Council Direction; Mr. Roats will review the Ordinance for withholding permits for unpaid debt to the city and options for retaining a collection agency then bring back to Council on December 1, 2015.

## **8. Ordinances:**

- A.** *Second Reading* of Ordinance No 2015-12 Idaho Power Franchise Agreement – Richard Roats, City Attorney  
(Timestamp 01:05:52)

*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 TEN (10) YEARS; PROVIDING A RIGHT TO THE CITY TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES ON THE POLES AND OTHER FACILITIES OF GRANTEE; PROVIDING FOR A HOLD HARMLESS CLAUSE; PROVIDING FOR A REQUIREMENT FOR INSURANCE; PROVIDING FOR A PROCESS TO IMPLEMENT A FRANCHISE FEE; PROVIDING FOR A NON COMPETE CLAUSE; PROVIDING A CLAUSE THAT PERMITS THE CITY TO GENERATE POWER FOR ITS OWN CONSUMPTION; 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:** Adjourn to Executive Session pursuant to I.C. Section 74-2061(c)  
Property Acquisition

**Council Member Buban-Vonder Haar moved to adjourn Executive Session at 8:15 p.m. Seconded by Council Member Jones Motion carried 4-0.**

**12. Adjournment:**

**Council Member Stear moved to adjourn the meeting at 8:52 p.m. Seconded by Council President Cardoza. Motion carried 4-0.**

---

W. Greg Nelson, Mayor

ATTEST:

---

Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens*  
*Date Approved: CCM 12.1.2015*

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>A COMPANY, INC.</b>												
1463	A COMPANY, INC.	B-238340		RENTAL HITECH RESTROOM, RENTAL 6.07, SERVICE 44.32, DAMAGE WAIVER 4.55, REMOVAL FEE 30.00, WINCHESTER, SUTTERS MILL, EOW, PARKS, NOV 15	11/15/2015	84.94	.00	01-6212 RENT- EQUIPMENT	1004	11/15		
Total B-238340:						84.94	.00					
1463	A COMPANY, INC.	B-238362		RENTAL HITECH RESTROOM, SN#V375, RENTAL 6.07, SERVICE 44.32, DAMAGE WAIVER 4.55, REMOVAL FEE 30.00, SEGO PRAIRIE POND, EOW, PARKS, NOV 15	11/15/2015	84.94	.00	01-6212 RENT- EQUIPMENT	1004	11/15		
Total B-238362:						84.94	.00					
1463	A COMPANY, INC.	B-238412		RENTAL HITECH RESTROOM, SN#F107, RENTAL 6.07, SERVICE 44.32, DAMAGE WAIVER 4.55, REMOVAL FEE 30.00, BUTLER PARK, EOW, PARKS, NOV 15	11/15/2015	84.94	.00	01-6212 RENT- EQUIPMENT	1004	11/15		
Total B-238412:						84.94	.00					
1463	A COMPANY, INC.	B238413		RENTAL HITECH RESTROOM, SN#EE1141, RENTAL 6.07, SERVICE 53.42, DAMAGE WAIVER 4.55, REMOVAL FEE 30.00, WKLY, SADIE CREEK PARK, NOV 15	11/15/2015	94.04	.00	01-6212 RENT- EQUIPMENT	1004	11/15		
Total B238413:						94.04	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 2

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
1463	A COMPANY, INC.	B-238418		<u>RENTAL HITECH RESTROOM, SN#T273, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, EOW, CITY FARM, NOV 15</u>	11/15/2015	90.50	.00	<u>21-6212_RENT- EQUIPMENT</u>	0	11/15		
Total B-238418:						90.50	.00					
1463	A COMPANY, INC.	B-238709		<u>RENTAL HITECH RESTROOM, SN#T228, RENTAL 6.07, SERVICE 44.32, DAMAGE WAIVER 4.55, ARBOR RIDGE, EOW, (REMOVED 30.00), PARKS, NOV 15</u>	11/15/2015	84.94	.00	<u>01-6212_RENT- EQUIPMENT</u>	1004	11/15		
Total B-238709:						84.94	.00					
1463	A COMPANY, INC.	B-238710		<u>RENTAL HITECH RESTROOM, SN#P255, RENTAL 6.07, SERVICE 44.32, DAMAGE WAIVER 4.55, REMOVAL FEE 30.00, THE FARM PARK, EOW, NOV 15</u>	11/15/2015	84.94	.00	<u>01-6212_RENT- EQUIPMENT</u>	1004	11/15		
Total B-238710:						84.94	.00					
Total A COMPANY, INC.:						609.24	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0484092	3558	<u>NAME PLATE FOR RON HERTHER, NEW P&amp;Z COMMISSIONER, P&amp;Z, NOV 15</u>	11/10/2015	17.63	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	11/15		
Total 0484092:						17.63	.00					
Total ABC STAMP, SIGNS & AWARDS:						17.63	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13431		<u>ACHD SHOP RENT, DEC 15, PARKS</u>	11/17/2015	148.50	.00	<u>01-6211_RENT- BUILDINGS &amp; LAND</u>	1004	12/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 3

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13431		<u>ACHD SHOP RENT, DEC 15, WATER</u>	11/17/2015	126.00	.00	<u>20-6211 RENT-BUILDINGS &amp; LAND</u>	0	12/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13431		<u>ACHD SHOP RENT, DEC 15, SEWER</u>	11/17/2015	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	12/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13431		<u>ACHD SHOP RENT, DEC 15, PI</u>	11/17/2015	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	12/15		
Total 13431:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
<b>ADVANCED COMMUNICATIONS, INC.</b>												
1566	ADVANCED COMMUNICATIONS, INC.	00219174		<u>ANNUAL TELEPHONE SYSTEM MAINTENANCE, 10-1-15 - 9-30-16, JAN, FEB, MAR, ADMIN, NOV 26</u>	11/01/2015	94.08	.00	<u>01-6255 TELEPHONE</u>	0	11/15		
1566	ADVANCED COMMUNICATIONS, INC.	00219174		<u>ANNUAL TELEPHONE SYSTEM MAINTENANCE, 10-1-15 - 9-30-16, JAN, FEB, MAR, P&amp;Z, NOV 26</u>	11/01/2015	33.60	.00	<u>01-6255 TELEPHONE</u>	1003	11/15		
1566	ADVANCED COMMUNICATIONS, INC.	00219174		<u>ANNUAL TELEPHONE SYSTEM MAINTENANCE, 10-1-15 - 9-30-16, JAN, FEB, MAR, WATER, NOV 26</u>	11/01/2015	87.36	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/15		
1566	ADVANCED COMMUNICATIONS, INC.	00219174		<u>ANNUAL TELEPHONE SYSTEM MAINTENANCE, 10-1-15 - 9-30-16, JAN, FEB, MAR, SEWER, NOV 26</u>	11/01/2015	87.36	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/15		
1566	ADVANCED COMMUNICATIONS, INC.	00219174		<u>ANNUAL TELEPHONE SYSTEM MAINTENANCE, 10-1-15 - 9-30-16, JAN, FEB, MAR, PI, NOV 26</u>	11/01/2015	33.60	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/15		
Total 00219174:						336.00	.00					
Total ADVANCED COMMUNICATIONS, INC.:						336.00	.00					

**AUTOZONE, INC.**

City of Kuna

## Payment Approval Report - City Council Approval

Page: 4

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1606	AUTOZONE, INC.	4126900917	3574	<u>BATTERY FOR FORD CROWN VICTORIA CAR #71. B.GILLOGLY, ADMIN. NOV.'15</u>	11/16/2015	87.75	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
1606	AUTOZONE, INC.	4126900917	3574	<u>BATTERY FOR FORD CROWN VICTORIA CAR #71. B.GILLOGLY, P&amp;Z, NOV.'15</u>	11/16/2015	29.24	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1003	11/15		
Total 4126900917:						116.99	.00					
1606	AUTOZONE, INC.	4126900918		<u>BATTERY CORE CREDIT FOR FORD CROWN VICTORIA CAR #71, ADMIN. NOV 15</u>	11/16/2015	-3.75	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
1606	AUTOZONE, INC.	4126900918		<u>BATTERY CORE CREDIT FOR FORD CROWN VICTORIA CAR #71, P&amp;Z, NOV 15</u>	11/16/2015	-1.25	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1003	11/15		
Total 4126900918:						-5.00	.00					
1606	AUTOZONE, INC.	4126901444		<u>BATTERY, SPARK PLUG, SPARK PLUG GUARD, GAPPER, B WITHROW, SEWER, NOV 15</u>	11/17/2015	1.96	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
1606	AUTOZONE, INC.	4126901444		<u>BATTERY, SPARK PLUG, SPARK PLUG GUARD, GAPPER, B WITHROW, SEWER, NOV 15</u>	11/17/2015	138.71	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
Total 4126901444:						140.67	.00					
1606	AUTOZONE, INC.	4126901445		<u>BATTERY CORE CREDIT FOR SEWER TRUCK #1, B WITHROW, WATER, NOV 15</u>	11/17/2015	-5.00	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
Total 4126901445:						-5.00	.00					
1606	AUTOZONE, INC.	4126902087	3582	<u>FRONT WHEEL BRAKE SEALS FOR TRUCK #10, B.GILLOGLY, PARKS, NOV.'15</u>	11/18/2015	24.68	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/15		

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 4126902087:						24.68	.00					
1606	AUTOZONE, INC.	4126902733	3591	<u>NEW SET OF WINDSHIELD WIPERS TRUCK #3, I FLEMMING, SEWER, NOV 15</u>	11/19/2015	25.34	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
Total 4126902733:						25.34	.00					
Total AUTOZONE, INC.:						297.68	.00					
<b>BHS SPECIALTY CHEMICALS</b>												
512	BHS SPECIALTY CHEMICALS	63284	3508	<u>1 TOTE OF SODIUM HYPOCHLORITE STERILECLEAN FOR CEDAR AND DANSKIN WELLS #4, #9, #6 &amp; #10, R FORD, WATER, OCT 15</u>	10/31/2015	1,436.61	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/15		
Total 63284:						1,436.61	.00					
Total BHS SPECIALTY CHEMICALS:						1,436.61	.00					
<b>BLOOMS &amp; BALLOONS</b>												
263	BLOOMS & BALLOONS	1048		<u>SYMPATHY FLOWERS FOR JOE STEAR FAMILY MEMBER, ADMIN, NOV 15</u>	11/03/2015	76.05	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	11/15		
263	BLOOMS & BALLOONS	1048		<u>SYMPATHY FLOWERS FOR JOE STEAR FAMILY MEMBER, WATER, NOV 15</u>	11/03/2015	3.38	.00	<u>20-6155 MEETINGS/COMMITTEES</u>	0	11/15		
263	BLOOMS & BALLOONS	1048		<u>SYMPATHY FLOWERS FOR JOE STEAR FAMILY MEMBER, SEWER, NOV 15</u>	11/03/2015	3.38	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	11/15		
263	BLOOMS & BALLOONS	1048		<u>SYMPATHY FLOWERS FOR JOE STEAR FAMILY MEMBER, PI, NOV 15</u>	11/03/2015	1.69	.00	<u>25-6155 MEETING/COMMITTEES</u>	0	11/15		
Total 1048:						84.50	.00					



City of Kuna

## Payment Approval Report - City Council Approval

Page: 7

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
				CRUMPTON, PARKS, NOV 15 ,	11/18/2015	87.99	.00	01-6285 UNIFORMS	1004	11/15		
75	D & B SUPPLY	003 60710 001	3583	1 PAIR COMPOSITE TOE CORVALLIS BOOT FOR J CRUMPTON, PARKS, NOV 15	11/18/2015	135.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	11/15		
Total 003 60710 001:						419.97	.00					
Total D & B SUPPLY:						419.97	.00					
<b>DELL MARKETING L.P.</b>												
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITORS, T FLEMING, T SHAFER, M NADEAU, SEWER, NOV 15	11/09/2015	377.97	.00	21-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITOR, C DEYOUNG, WATER, NOV 15	11/09/2015	100.80	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITOR, C DEYOUNG, PI, NOV 15	11/09/2015	25.19	.00	25-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITOR, D CROSSLEY, WATER, NOV 15	11/09/2015	52.92	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITOR, D CROSSLEY, SEWER, NOV 15	11/09/2015	52.92	.00	21-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	X4TDKW5W6	3493	3 YR WARRANTY, DELL 22 MONITOR, D CROSSLEY, PI, NOV 15	11/09/2015	20.15	.00	25-6175 SMALL TOOLS	0	11/15		
Total X4TDKW5W6:						629.95	.00					
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020, COMPUTER TOWERS, D CROSSLEY, WATER, NOV 15	11/10/2015	346.32	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, D CROSSLEY, SEWER, NOV 15	11/10/2015	346.32	.00	21-6175 SMALL TOOLS	0	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 8

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, D CROSSLEY, PI, NOV 15	11/10/2015	131.94	.00	25-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, M BORZICK, P&Z, NOV 15	11/10/2015	206.15	.00	01-6175 SMALL TOOLS	1003	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, M BORZICK, WATER, NOV 15	11/10/2015	272.12	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, M BORZICK, SEWER, NOV 15	11/10/2015	272.12	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, M BORZICK, PI, NOV 15	11/10/2015	74.19	.00	25-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, T SHAFER, T FLEMMING, SEWER, NOV 15	11/10/2015	1,649.16	.00	21-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, C DEYOUNG, WATER, NOV 15	11/10/2015	659.67	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	DELL OPTIPLEX 7020 COMPUTER TOWERS, C DEYOUNG, PI, NOV 15	11/10/2015	164.91	.00	25-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	2 EA DELL OPTIPLEX 7020 COMPUTER TOWERS, WATER CREW, WATER, NOV 15	11/10/2015	1,319.33	.00	20-6175 SMALL TOOLS	0	11/15		
1466	DELL MARKETING L.P.	XJTDNKRX4	3493	2 EA DELL OPTIPLEX 7020 COMPUTER TOWERS, WATER CREW, PI, NOV 15	11/10/2015	329.83	.00	25-6175 SMALL TOOLS	0	11/15		
Total XJTDNKRX4:						5,772.06	.00					
Total DELL MARKETING L.P.:						6,402.01	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 9

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>FERGUSON WATERWORKS #1701</b>												
219	FERGUSON WATERWORKS #1701	0623264	3554	<u>SINGLE PORT SENSUS RADIOS, NEW INSTALLATIONS, R.JONES, WATER, NOV.'15</u>	11/04/2015	302.86	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 0623264:						302.86	.00					
219	FERGUSON WATERWORKS #1701	0623356		<u>27 M520M-FI-TC-E-MI-2P PIT WATER METERS, 25 M520M-F1- TC1X-E-MI-1P PIT, NEW SENSUS WATER METERS FOR NEW INSTALLATIONS, WATER, NOV 15</u>	11/06/2015	8,452.97	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 0623356:						8,452.97	.00					
Total FERGUSON WATERWORKS #1701:						8,755.83	.00					
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	E473350	3552	<u>10 EA. NEPTUNE METER RADIOS, R.JONES, WATER, NOV.'15</u>	11/06/2015	540.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total E473350:						540.00	.00					
63	HD SUPPLY WATERWORKS LTD	E729972	3551	<u>8 EA 5/8 REGISTERS AND 1" WATERMETER, 12 EA ON BACK ORDER, R.JONES, WATER, NOV.'15</u>	11/05/2015	1,085.70	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total E729972:						1,085.70	.00					
Total HD SUPPLY WATERWORKS LTD:						1,625.70	.00					
<b>HOCOCHAN HOLDINGS, INC.</b>												
1619	HOCOCHAN HOLDINGS, INC.	AR416486		<u>MONTHLY COPIER LEASE, MX4110N, MXM503N, 11-1-15 TO 11-30-15, ADMIN, NOV 15</u>	11/13/2015	98.98	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	11/15		
1619	HOCOCHAN HOLDINGS, INC.	AR416486		<u>MONTHLY COPIER LEASE, MX4110N, MXM503N, 11-1-15 TO 11-30-15, P&amp;Z, NOV 15</u>	11/13/2015	35.35	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/15		



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
				OCT 15	11/13/2015	40.19	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/15		
1619	HOCOCHAN HOLDINGS, INC.	AR416487		MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 10-01-15 TO 10-31-15, PI, OCT 15	11/13/2015	15.47	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/15		
1619	HOCOCHAN HOLDINGS, INC.	AR416487		MONTHLY COPIER CARE, COLOR, MX4110N, MXM503N, 10-01-15 TO 10-31-15, P&Z, OCT 15	11/13/2015	15.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	10/15		
Total AR416487:						215.14	.00					
Total HOCOCHAN HOLDINGS, INC.:						568.64	.00					
<b>ICON ENTERPRISES, INC.</b>												
1631	ICON ENTERPRISES, INC.	156487		ANNUAL FEE FOR HOSTING AND SUPPORT FOR CITY WEBSITE FROM 12-1-15 TO 11-30-16, ADMIN, NOV 15	11/18/2015	1,178.80	.00	01-6052 CONTRACT SERVICES	0	11/15		
1631	ICON ENTERPRISES, INC.	156487		ANNUAL FEE FOR HOSTING AND SUPPORT FOR CITY WEBSITE FROM 12-1-15 TO 11-30-16, P&Z, NOV 15	11/18/2015	378.90	.00	01-6052 CONTRACT SERVICES	1003	11/15		
1631	ICON ENTERPRISES, INC.	156487		ANNUAL FEE FOR HOSTING AND SUPPORT FOR CITY WEBSITE FROM 12-1-15 TO 11-30-16, WATER, NOV 15	11/18/2015	1,115.65	.00	20-6052 CONTRACT SERVICES	0	11/15		
1631	ICON ENTERPRISES, INC.	156487		ANNUAL FEE FOR HOSTING AND SUPPORT FOR CITY WEBSITE FROM 12-1-15 TO 11-30-16, SEWER, NOV 15	11/18/2015	1,115.65	.00	21-6052 CONTRACT SERVICES	0	11/15		
1631	ICON ENTERPRISES, INC.	156487		ANNUAL FEE FOR HOSTING AND SUPPORT FOR CITY WEBSITE FROM 12-1-15 TO 11-30-16, PI, NOV 15	11/18/2015	421.00	.00	25-6052 CONTRACT SERVICES	0	11/15		
Total 156487:						4,210.00	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 11/13/2015-11/24/2015

Page: 12

Nov 24, 2015 04:18PM

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 ICON ENTERPRISES, INC.:						4,210.00	.00					
<b>INTEGRINET SOLUTIONS, INC.</b>												
1595	INTEGRINET SOLUTIONS, INC.	87785		<u>2 HRS/WEEK PRO-ACTION SERVICE AND MAINTENANCE, SERVER PERFORMANCE AND STATUS MONITORING FOR TWO SERVERS, ADMIN, NOV 15</u>	11/15/2015	234.64	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87785		<u>2 HRS/WEEK PRO-ACTION SERVICE AND MAINTENANCE, SERVER PERFORMANCE AND STATUS MONITORING FOR TWO SERVERS, P&amp;Z, NOV 15</u>	11/15/2015	83.80	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87785		<u>2 HRS/WEEK PRO-ACTION SERVICE AND MAINTENANCE, SERVER PERFORMANCE AND STATUS MONITORING FOR TWO SERVERS, WATER, NOV 15</u>	11/15/2015	217.88	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87785		<u>2 HRS/WEEK PRO-ACTION SERVICE AND MAINTENANCE, SERVER PERFORMANCE AND STATUS MONITORING FOR TWO SERVERS, SEWER, NOV 15</u>	11/15/2015	217.88	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87785		<u>2 HRS/WEEK PRO-ACTION SERVICE AND MAINTENANCE, SERVER PERFORMANCE AND STATUS MONITORING FOR TWO SERVERS, PI, NOV 15</u>	11/15/2015	83.80	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
Total 87785:						838.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>ADDITIONAL TIME FOR PRO ACTION MAINTENANCE, SERVER HARD DRIVES, LOGS, MONITORS, BACKUPS, UPDATES, ADMIN, NOV 15</u>	11/15/2015	12.32	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>ADDITIONAL TIME FOR PRO ACTION MAINTENANCE, SERVER HARD DRIVES, LOGS, MONITORS, BACKUPS, UPDATES, P&amp;Z, NOV 15</u>	11/15/2015	4.40	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 13

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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.	87933		<u>ADDITIONAL TIME FOR PRO ACTION MAINTENANCE, SERVER HARD DRIVES, LOGS, MONITORS, BACKUPS, UPDATES, WATER, NOV 15</u>	11/15/2015	11.44	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>ADDITIONAL TIME FOR PRO ACTION MAINTENANCE, SERVER HARD DRIVES, LOGS, MONITORS, BACKUPS, UPDATES, SEWER, NOV 15</u>	11/15/2015	11.44	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>ADDITIONAL TIME FOR PRO ACTION MAINTENANCE, SERVER HARD DRIVES, LOGS, MONITORS, BACKUPS, UPDATES, PI, NOV 15</u>	11/15/2015	4.40	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>SET UP IPAD FOR P&amp;Z COMMISSIONERS, P&amp;Z, NOV 15</u>	11/15/2015	66.00	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>STARTED SSL PURCHASES FOR TIME CLOCK, ADMIN, NOV 15</u>	11/15/2015	18.50	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>STARTED SSL PURCHASES FOR TIME CLOCK, P&amp;Z, NOV 15</u>	11/15/2015	6.60	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>STARTED SSL PURCHASES FOR TIME CLOCK, WATER, NOV 15</u>	11/15/2015	17.15	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>STARTED SSL PURCHASES FOR TIME CLOCK, SEWER, NOV 15</u>	11/15/2015	17.15	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
1595	INTEGRINET SOLUTIONS, INC.	87933		<u>STARTED SSL PURCHASES FOR TIME CLOCK, PI, NOV 15</u>	11/15/2015	6.60	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/15		
Total 87933:						176.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,014.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196101		<u>NATURAL GAS CONSUMPTION SR CENTER, 10-13-15 TO 11-09-15, SR CTR, OCT 15</u>	11/10/2015	131.67	.00	<u>01-6290 UTILITIES</u>	1001	10/15		
Total 48213519610131511091:						131.67	.00					
37	INTERMOUNTAIN GAS CO	482537058101		<u>NATURAL GAS CONSUMPTION CITY HALL, 10-13-15 TO 11-09-15, ADMIN, OCT</u>	11/10/2015	21.85	.00	<u>01-6290 UTILITIES</u>	0	10/15		
37	INTERMOUNTAIN GAS CO	482537058101		<u>NATURAL GAS CONSUMPTION CITY HALL, 10-13-15 TO 11-09-15, P&amp;Z, OCT</u>	11/10/2015	7.81	.00	<u>01-6290 UTILITIES</u>	1003	10/15		
37	INTERMOUNTAIN GAS CO	482537058101		<u>NATURAL GAS CONSUMPTION CITY HALL, 10-13-15 TO 11-09-15, WATER, OCT</u>	11/10/2015	20.30	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	10/15		
37	INTERMOUNTAIN GAS CO	482537058101		<u>NATURAL GAS CONSUMPTION CITY HALL, 10-13-15 TO 11-09-15, SEWER, OCT</u>	11/10/2015	20.30	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	10/15		
37	INTERMOUNTAIN GAS CO	482537058101		<u>NATURAL GAS CONSUMPTION CITY HALL, 10-13-15 TO 11-09-15, PL, OCT</u>	11/10/2015	7.81	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	10/15		
Total 48253705810131511091:						78.07	.00					
Total INTERMOUNTAIN GAS CO:						209.74	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	11062015-111		<u>SANITATION RECEIPT TRANSFER 11-06-15 TO 11-12-15, NOV 15</u>	11/13/2015	31,501.22	31,501.22	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/15	11/13/2015	
230	J & M SANITATION, INC.	11062015-111		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 11-06-15 TO 11-12-15, NOV 15</u>	11/13/2015	-3,112.32	-3,112.32	<u>01-4170 FRANCHISE FEES</u>	0	11/15	11/13/2015	
Total 11062015-11122015:						28,388.90	28,388.90					

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 11/13/2015-11/24/2015

Page: 15

Nov 24, 2015 04:18PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
230	J & M SANITATION, INC.	11132015-111		<u>SANITATION RECEIPT TRANSFER 11-13-15 TO 11-19- 15. NOV 15</u>	11/20/2015	62,855.39	62,855.39	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/15	11/20/2015	
230	J & M SANITATION, INC.	11132015-111		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 11-13-15 TO 11-19-15. NOV 15</u>	11/20/2015	-6,210.11	-6,210.11	<u>01-4170 FRANCHISE FEES</u>	0	11/15	11/20/2015	
Total 11132015-11192015:						56,645.28	56,645.28					
Total J & M SANITATION, INC.:						85,034.18	85,034.18					
<b>KNIFE RIVER CORPORATION - NORTHWEST</b>												
1524	KNIFE RIVER CORPORATION - NORTHWEST	111915#1		<u>BIRDS OF PREY SEWER MAIN PROJECT CONSTRUCTION PAY #1. G LAW. NOV 15</u>	11/19/2015	149,763.80	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 111915#1:						149,763.80	.00					
Total KNIFE RIVER CORPORATION - NORTHWEST:						149,763.80	.00					
<b>KUNA LOCK &amp; KEY</b>												
740	KUNA LOCK & KEY	202062	3587	<u>4 SENIOR CENTER KEYS FOR FRONT DOOR. REPLACEMENTS FOR UNRETURNED KEYS. D STEPHENS. NOV.'15</u>	11/18/2015	20.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	11/15		
Total 202062:						20.00	.00					
Total KUNA LOCK & KEY:						20.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A78716	3594	<u>CONCRETE FOR PROSPECTOR PI. C.DEYOUNG. WATER. NOV.'15</u>	11/19/2015	30.32	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
499	KUNA LUMBER	A78716	3594	<u>1 BRAIDED ROPE. 1 18X24 TARP FOR BUTLER GENERATOR COVER. C.DEYOUNG. WATER. NOV.'15</u>	11/19/2015	40.30	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 16

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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 A78716:						70.62	.00					
499	KUNA LUMBER	C2654	3569	<u>ROOF SHEETING REPAIR ON BOTTOM SHOP ROOF. BUILDING MAINTENANCE. B.GILLOGLY, NOV.'15</u>	11/12/2015	47.52	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/15		
Total C2654:						47.52	.00					
Total KUNA LUMBER:						118.14	.00					
<b>KUNA TRUE VALUE HARDWARE</b>												
43	KUNA TRUE VALUE HARDWARE	143729	3478	<u>12' TAPE MEASURE, CARPENTER PENCIL, RECIP SAW BLADES, P.KAUFMAN, PARKS, OCT.'15</u>	10/16/2015	11.07	.00	<u>01-6175 SMALL TOOLS</u>	1004	10/15		
43	KUNA TRUE VALUE HARDWARE	143729	3478	<u>TRASH CAN LINERS, 1" PVC PLUG, PVC TEE, 1/2 PLUG, P.KAUFMAN, PARKS, OCT.'15</u>	10/16/2015	30.24	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	10/15		
43	KUNA TRUE VALUE HARDWARE	143729	3478	<u>BAR CHAIN OIL, 15AMP TOGGLE SWITCH FOR KUBOTA SPRAYER, 2 STROKE OIL, P.KAUFMAN, PARKS, OCT.'15</u>	10/16/2015	13.36	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	10/15		
43	KUNA TRUE VALUE HARDWARE	143729	3478	<u>GLOVES, PAXTON AND JOHN, DUST MASKS, P.KAUFMAN, PARKS, OCT.'15</u>	10/16/2015	49.96	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	10/15		
Total 143729:						104.63	.00					
43	KUNA TRUE VALUE HARDWARE	144905	3525	<u>HITCH PIN FOR JOHN DEERE, ELECTRICAL TAPE, ANTI SEIZE, B WITHROW, PARKS, NOV 15</u>	11/19/2015	9.46	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/15		
43	KUNA TRUE VALUE HARDWARE	144905	3525	<u>REPLACEMENT RAKE, SQUARE REPLACEMENT TO DRAW STRAIGHT LINE ON WOOD, BUNGEE CORD TO HOLD SPRAYER ON KUBOTA, B WITHROW, PARKS, NOV 15</u>	11/19/2015	20.77	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 17

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
43	KUNA TRUE VALUE HARDWARE	144905	3525	<u>CABLE REPAIR ON FLAGPOLE, CABLE CLAMPS, FAUCET COVER, ZIP TIES REINFORCE FAUCET COVER, HISTORY CENTER, B WITHROW, PARKS, NOV 15</u>	11/19/2015	14.97	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/15		
43	KUNA TRUE VALUE HARDWARE	144905	3525	<u>2X1 BUSHING--BLOWOUTS, TRASH BAGS FOR LEAVE, B WITHROW, PARKS, NOV 15</u>	11/19/2015	12.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/15		
Total 144905:						58.18	.00					
Total KUNA TRUE VALUE HARDWARE:						162.81	.00					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800175064	3598	<u>2 EA. TIRES FOR THE GRASSHOPPER MOWER, B.GILLOGLY, PARKS, NOV.'15</u>	11/20/2015	48.74	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/15		
Total 12800175064:						48.74	.00					
Total LES SCHWAB TIRES:						48.74	.00					
<b>MERIDIAN FENCE COMPANY</b>												
548	MERIDIAN FENCE COMPANY	3285	3450	<u>CHAIN LINK FENCE AT DISCOVERY LIFT STATION TO EXTEND FOR BACKUP GENERATOR ENCLOSURE, T FLEMING, SEWER, OCT.'15</u>	11/07/2015	1,090.00	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	11/15		
Total 3285:						1,090.00	.00					
Total MERIDIAN FENCE COMPANY:						1,090.00	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	00029947	3499	<u>PARTS FOR REPAIRS ON THE VAC TRUCK, REPLACED ENGINE SWITCH, BOOM SWITCH AND 1/2 BALL VALVE, R.JONES, SEWER, OCT.'15</u>	10/28/2015	330.10	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	9/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 18

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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 00029947:						330.10	.00					
Total METROQUIP, INC.:						330.10	.00					
<b>NEOPOST USA INC</b>												
615	NEOPOST USA INC	N5637178		<u>MAIL METERING EQUIPMENT LEASE, 11/5/15-2/4/16 - ADMIN</u>	11/17/2015	135.72	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	11/15		
615	NEOPOST USA INC	N5637178		<u>MAIL METERING EQUIPMENT LEASE, 11/5/15-2/4/16 - P &amp; Z</u>	11/17/2015	19.39	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	11/15		
615	NEOPOST USA INC	N5637178		<u>MAIL METERING EQUIPMENT LEASE, 11/5/15-2/4/16 - WATER</u>	11/17/2015	206.81	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	11/15		
615	NEOPOST USA INC	N5637178		<u>MAIL METERING EQUIPMENT LEASE, 11/5/15-2/4/16 - SEWER</u>	11/17/2015	206.81	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	11/15		
615	NEOPOST USA INC	N5637178		<u>MAIL METERING EQUIPMENT LEASE, 11/5/15-2/4/16 - P.I</u>	11/17/2015	77.56	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	11/15		
Total N5637178:						646.29	.00					
Total NEOPOST USA INC:						646.29	.00					
<b>NEW YORK IRRIGATION DISTRICT</b>												
83	NEW YORK IRRIGATION DISTRICT	11042015N		<u>IRRIGATION WATER COSTS, FIRST PAYMENT, KUNA MUNICIPAL POOLED LAND, 2016 SEASON</u>	11/04/2015	1,983.71	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	11/15		
Total 11042015N:						1,983.71	.00					
Total NEW YORK IRRIGATION DISTRICT:						1,983.71	.00					
<b>PARAMOUNT SUPPLY COMPANY</b>												
593	PARAMOUNT SUPPLY COMPANY	255412	3565	<u>HVAC FILTERS FOR THE TREATMENT PLANT, MULTIPLE SIZES, T. SHAFFER, SEWER, NOV. '15</u>	11/16/2015	242.88	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 11/13/2015-11/24/2015

Page: 19

Nov 24, 2015 04:18PM

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 255412:						242.88	.00					
Total PARAMOUNT SUPPLY COMPANY:						242.88	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - PARKS</u>	11/10/2015	30.33	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/15		
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - WATER</u>	11/10/2015	2.21	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - SEWER</u>	11/10/2015	2.21	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - P.I</u>	11/10/2015	1.10	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - ADMIN</u>	11/10/2015	13.79	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>ANTIFREEZE, B.GILLOGLY, NOV.'15 - BUILDING INSPECTION</u>	11/10/2015	5.50	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1005	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - PARKS</u>	11/10/2015	1.79	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - WATER</u>	11/10/2015	.13	.00	<u>20-6175 SMALL TOOLS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - SEWER</u>	11/10/2015	.13	.00	<u>21-6175 SMALL TOOLS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - P.I</u>	11/10/2015	.07	.00	<u>25-6175 SMALL TOOLS</u>	0	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - BUILDING INSPECTION</u>	11/10/2015	.33	.00	<u>01-6175 SMALL TOOLS</u>	1005	11/15		
470	PARTS, INC.	097592	3563	<u>COOLANT TESTER, NOV.'15 - ADMIN</u>	11/10/2015	.82	.00	<u>01-6175 SMALL TOOLS</u>	1000	11/15		



City of Kuna

## Payment Approval Report - City Council Approval

Page: 21

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
				SEWER, OCT 15	10/12/2015	89.00	.00	21-6090 FARM EXPENDITURES	0	10/15		
Total 096543571:						89.00	.00					
144	RAIN FOR RENT	096543598	3480	4 EA. MOTOR COVERS FOR THE WHEEL LINES, C.MCDANIEL, OCT.'15	10/16/2015	420.00	.00	21-6090 FARM EXPENDITURES	0	10/15		
Total 096543598:						420.00	.00					
144	RAIN FOR RENT	096543604	3480	2 EA. MOTOR COVERS FOR THE WHEEL LINES, C.MCDANIEL, OCT.'15	10/16/2015	67.00	.00	21-6090 FARM EXPENDITURES	0	10/15		
Total 096543604:						67.00	.00					
144	RAIN FOR RENT	096543614	3487	4 CHAINS FOR WHEEL LINES AT FARM, C MCDANIEL, SEWER, OCT 15	10/20/2015	152.00	.00	21-6090 FARM EXPENDITURES	0	10/15		
Total 096543614:						152.00	.00					
144	RAIN FOR RENT	096543675	3549	HOOD HINGES, CARRIAGE BOLTS AND WASHERS FOR THE WHEEL LINES AT THE FARM, C.MCDANIEL, NOV.'15	11/04/2015	90.70	.00	21-6090 FARM EXPENDITURES	0	11/15		
Total 096543675:						90.70	.00					
Total RAIN FOR RENT:						818.70	.00					
<b>RENTAL CONNECTION</b>												
893	RENTAL CONNECTION	38582	3568	RENTAL OF AUGER FOR DIGGING HOLES ON NEW GREENBELT EXTENSION, B GILLOGLY, PARKS, NOV 15	11/12/2015	81.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/15		



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
				NOV.'15 - P & Z	11/07/2015	8.67	.00	01-6165 OFFICE SUPPLIES	1003	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BX 3-HOLE PUNCH COPIER PAPER, 1 BOX LEGAL SIZE COPIER PAPER, CITY HALL, NOV.'15 - WATER	11/07/2015	22.55	.00	20-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BX 3-HOLE PUNCH COPIER PAPER, 1 BOX LEGAL SIZE COPIER PAPER, CITY HALL, NOV.'15 - SEWER	11/07/2015	22.55	.00	21-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BX 3-HOLE PUNCH COPIER PAPER, 1 BOX LEGAL SIZE COPIER PAPER, CITY HALL, NOV.'15 - P.]	11/07/2015	8.68	.00	25-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BOX LETTER SIZE SHEET PROTECTORS, 1 BX GREEN HANGING LETTER SIZE FILE FOLDERS, D.CROSSLEY, NOV.'15 - WATER	11/07/2015	10.50	.00	20-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BOX LETTER SIZE SHEET PROTECTORS, 1 BX GREEN HANGING LETTER SIZE FILE FOLDERS, D.CROSSLEY, NOV.'15 - SEWER	11/07/2015	10.50	.00	21-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	1 BOX LETTER SIZE SHEET PROTECTORS, 1 BX GREEN HANGING LETTER SIZE FILE FOLDERS, D.CROSSLEY, NOV.'15 - P.]	11/07/2015	4.00	.00	25-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3283622046	3553	2 EA 1 1/2" 3-RING BINDER, STREETLIGHTS, NOV.'15	11/07/2015	19.98	.00	01-6165 OFFICE SUPPLIES	1002	11/15		
Total 3283622046:						131.72	.00					
1292	STAPLES ADVANTAGE	3284169375	3570	1 EA 5 TAB FOLIO, CLERKS, NOV.'15	11/14/2015	11.89	.00	01-6165 OFFICE SUPPLIES	0	11/15		
Total 3284169375:						11.89	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1292	STAPLES ADVANTAGE	3284169376	3570	1 EA WALL CALENDAR, 1 BOX PARCHMENT, 1 BOX FILE FOLDERS, CLERKS, NOV.'15	11/14/2015	37.59	.00	01-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3284169376	3570	2 PKG LETTER OPENERS, 2 BOXES HANGING FILE FOLDERS, NOV. '15 - UTILITY BILLING DEPT - ADMIN	11/14/2015	7.21	.00	01-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3284169376	3570	2 PKG LETTER OPENERS, 2 BOXES HANGING FILE FOLDERS, NOV. '15 - UTILITY BILLING DEPT - WATER	11/14/2015	9.51	.00	20-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3284169376	3570	2 PKG LETTER OPENERS, 2 BOXES HANGING FILE FOLDERS, NOV. '15 - UTILITY BILLING DEPT - SEWER	11/14/2015	9.51	.00	21-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3284169376	3570	2 PKG LETTER OPENERS, 2 BOXES HANGING FILE FOLDERS, NOV. '15 - UTILITY BILLING DEPT - P.I	11/14/2015	2.59	.00	25-6165 OFFICE SUPPLIES	0	11/15		
1292	STAPLES ADVANTAGE	3284169376	3570	1 EA DESK CALENDAR PLUS PAD, W.HOWELL, NOV.'15 - P & Z	11/14/2015	6.59	.00	01-6165 OFFICE SUPPLIES	1003	11/15		
Total 3284169376:						73.00	.00					
Total STAPLES ADVANTAGE:						216.61	.00					
<b>TATES RENTS, INC.</b>												
59	TATES RENTS, INC.	832455-14	3601	STIHL FUEL PUMP, REPLACED ON HOT SAW, B.GILLOGLY, SEWER, NOV.'15	11/23/2015	28.20	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/15		
Total 832455-14:						28.20	.00					
Total TATES RENTS, INC.:						28.20	.00					
<b>TIM GORDON</b>												
997	TIM GORDON	DEC2015		CITY HALL RENT, DEC 2015, ADMIN	11/19/2015	1,308.89	.00	01-6211 RENT-BUILDINGS & LAND	0	12/15		

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 11/13/2015-11/24/2015

Page: 25

Nov 24, 2015 04:18PM

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
997	TIM GORDON	DEC2015		<u>CITY HALL RENT, DEC 2015, P&amp;Z</u>	11/19/2015	467.46	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	1003	12/15		
997	TIM GORDON	DEC2015		<u>CITY HALL RENT, DEC 2015, WATER</u>	11/19/2015	1,215.40	.00	<u>20-6211 RENT- BUILDINGS &amp; LAND</u>	0	12/15		
997	TIM GORDON	DEC2015		<u>CITY HALL RENT, DEC 2015, SEWER</u>	11/19/2015	1,215.40	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	12/15		
997	TIM GORDON	DEC2015		<u>CITY HALL RENT, DEC 2015, PI</u>	11/19/2015	467.48	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	12/15		
Total DEC2015:						4,674.63	.00					
997	TIM GORDON	NOV ADJ		<u>CITY HALL RENT CORRECTION, NOV 2015, ADMIN</u>	11/19/2015	15.43	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	0	11/15		
997	TIM GORDON	NOV ADJ		<u>CITY HALL RENT CORRECTION, NOV 2015, P&amp;Z</u>	11/19/2015	5.51	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	1003	11/15		
997	TIM GORDON	NOV ADJ		<u>CITY HALL RENT CORRECTION, NOV 2015, WATER</u>	11/19/2015	14.32	.00	<u>20-6211 RENT- BUILDINGS &amp; LAND</u>	0	11/15		
997	TIM GORDON	NOV ADJ		<u>CITY HALL RENT CORRECTION, NOV 2015, SEWER</u>	11/19/2015	14.32	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	11/15		
997	TIM GORDON	NOV ADJ		<u>CITY HALL RENT CORRECTION , NOV 2015, PI</u>	11/19/2015	5.50	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	11/15		
Total NOV ADJ:						55.08	.00					
997	TIM GORDON	OCT ADJ		<u>CITY HALL RENT CORRECTION, OCT 2015, ADMIN</u>	11/19/2015	15.43	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	0	10/15		
997	TIM GORDON	OCT ADJ		<u>CITY HALL RENT CORRECTION, OCT 2015, P&amp;Z</u>	11/19/2015	5.51	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	1003	10/15		
997	TIM GORDON	OCT ADJ		<u>CITY HALL RENT CORRECTION, OCT 2015, WATER</u>	11/19/2015	14.32	.00	<u>20-6211 RENT- BUILDINGS &amp; LAND</u>	0	10/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 26

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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
997	TIM GORDON	OCT ADJ		<u>CITY HALL RENT, CORRECTION OCT 2015, SEWER</u>	11/19/2015	14.32	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	10/15		
997	TIM GORDON	OCT ADJ		<u>CITY HALL RENT CORRECTION, OCT 2015, PI</u>	11/19/2015	5.50	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	10/15		
Total OCT ADJ:						55.08	.00					
Total TIM GORDON:						4,784.79	.00					
<b>UNIVAR USA, INC.</b>												
1410	UNIVAR USA, INC.	NA570301	3557	<u>TOTE SODIUM HYPOCHLORITE, PLUS TRANSPORTATION SURCHARGE, T.SHAFFER, SEWER, NOV.'15</u>	11/09/2015	679.84	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	11/15		
1410	UNIVAR USA, INC.	NA570301	3557	<u>1 EA. RETURNABLE CONTAINER DEPOSIT, T.SHAFFER, SEWER, NOV.'15</u>	11/09/2015	700.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	11/15		
Total NA570301:						1,379.84	.00					
Total UNIVAR USA, INC.:						1,379.84	.00					
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	32703		<u>ESTATEMENT AND POSTAGE, FOR OCT.'15 - ADMIN</u>	11/16/2015	825.95	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	10/15		
857	VALLI INFORMATION SYSTEMS, INC	32703		<u>ESTATEMENT AND POSTAGE, FOR OCT.'15 - WATER</u>	11/16/2015	1,297.92	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	10/15		
857	VALLI INFORMATION SYSTEMS, INC	32703		<u>ESTATEMENT AND POSTAGE, FOR OCT.'15 - SEWER</u>	11/16/2015	1,297.92	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	10/15		
857	VALLI INFORMATION SYSTEMS, INC	32703		<u>ESTATEMENT AND POSTAGE, FOR OCT.'15 - P.I</u>	11/16/2015	511.30	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	10/15		
Total 32703:						3,933.09	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 27

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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 VALLI INFORMATION SYSTEMS, INC:						3,933.09	.00					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	370429	3472	<u>21 YDS. TOP SOIL FOR BUTLER PARK REHAB. J.CRUMPTON. WATER, OCT.'15</u>	10/15/2015	397.95	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/15		
Total 370429:						397.95	.00					
Total VICTORY GREENS:						397.95	.00					
<b>WATER DEPOSIT REFUNDS #9</b>												
1737	WATER DEPOSIT REFUNDS #9	140430.00		<u>JEFFREY LUPER, 921 E RESORT LN - WATER OVERPAYMENT</u>	11/10/2015	71.91	.00	<u>99-1075 Utility Cash Clearing</u>	0	11/15		
Total 140430.00:						71.91	.00					
1737	WATER DEPOSIT REFUNDS #9	150410.01		<u>TARA RENEE SMITH, 1329 N TUMBLER DR - WATER OVERPAYMENT</u>	11/18/2015	59.65	.00	<u>99-1075 Utility Cash Clearing</u>	0	11/15		
Total 150410.01:						59.65	.00					
1737	WATER DEPOSIT REFUNDS #9	167040.00		<u>GRUIDL, 1171 N CHESHIRE DR - WATER OVERPAYMENT</u>	11/23/2015	305.39	.00	<u>99-1075 Utility Cash Clearing</u>	0	11/15		
Total 167040.00:						305.39	.00					
1737	WATER DEPOSIT REFUNDS #9	170200.01		<u>VICKIE SORENSON, 553 S STIBNITE AVE - WATER OVERPAYMENT</u>	11/18/2015	124.88	.00	<u>99-1075 Utility Cash Clearing</u>	0	11/15		
Total 170200.01:						124.88	.00					
1737	WATER DEPOSIT REFUNDS #9	180120.02		<u>SANDRA KRINGS, 1268 N EL CAMINO AVE - WATER OVERPAYMENT</u>	11/04/2015	89.22	.00	<u>99-1075 Utility Cash Clearing</u>	0	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 28

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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 180120.02:						89.22	.00					
1737	WATER DEPOSIT REFUNDS #9	1818900.00		<u>PAUL Z SEVOIAN, 1692 N KOLNES AVE - WATER OVERPAYMENT</u>	11/04/2015	54.61	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 1818900.00:						54.61	.00					
1737	WATER DEPOSIT REFUNDS #9	182850.02		<u>JAMES HOUDEK, 1579 N AVAIN AVE - WATER OVERPAYMENT</u>	11/18/2015	51.01	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 182850.02:						51.01	.00					
1737	WATER DEPOSIT REFUNDS #9	190520.01		<u>REMAX-YURI BLANCO, 214 W BIG RACK ST - WATER OVERPAYMENT</u>	11/23/2015	77.46	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 190520.01:						77.46	.00					
1737	WATER DEPOSIT REFUNDS #9	201860.02		<u>RICHARD MORREALE, 157 E HILLGREEN DR - WATER OVERPAYMENT</u>	11/09/2015	60.48	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 201860.02:						60.48	.00					
1737	WATER DEPOSIT REFUNDS #9	221550.01		<u>CBH, 908 S PENMARK AVE - WATER OVERPAYMENT</u>	11/16/2015	10.40	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 221550.01:						10.40	.00					
1737	WATER DEPOSIT REFUNDS #9	230190.01		<u>DENISE DOMINGUES, 981 W OMPHALE ST - WATER OVERPAYMENT</u>	11/10/2015	74.50	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 230190.01:						74.50	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 11/13/2015-11/24/2015

Page: 29

Nov 24, 2015 04:18PM

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	230270.02		<u>DAVID LARSON, 731 W TALLULAH DR - WATER OVERPAYMENT</u>	11/04/2015	20.19	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 230270.02:						20.19	.00					
1737	WATER DEPOSIT REFUNDS #9	250185.00		<u>MICHAEL MENDOZA, 243 W TROY ST - WATER OVERPAYMENT</u>	11/16/2015	149.18	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 250185.00:						149.18	.00					
1737	WATER DEPOSIT REFUNDS #9	250765.02		<u>JEFF HARDING, 259 W STEPH ST - WATER OVERPAYMENT</u>	11/04/2015	117.43	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 250765.02:						117.43	.00					
1737	WATER DEPOSIT REFUNDS #9	250970.02		<u>JEREMY MILLER, 1150 S SARAH AVE - WATER OVERPAYMENT</u>	11/09/2015	166.63	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 250970.02:						166.63	.00					
1737	WATER DEPOSIT REFUNDS #9	253090.02		<u>PAUL L WILLIAMS, 692 W TEST CT - WATER OVERPAYMENT</u>	11/20/2015	76.40	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 253090.02:						76.40	.00					
1737	WATER DEPOSIT REFUNDS #9	264275.01		<u>CBH, 1749 N ROSEDUST DR - WATER OVERPAYMENT</u>	11/16/2015	24.42	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 264275.01:						24.42	.00					
1737	WATER DEPOSIT REFUNDS #9	264405.01		<u>CBH, 1826 N ROSEDUST DR - WATER OVERPAYMENT</u>	11/16/2015	16.14	.00	99-1075 Utility Cash Clearing	0	11/15		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 30

Report dates: 11/13/2015-11/24/2015

Nov 24, 2015 04:18PM

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 264405.01:						16.14	.00					
1737	WATER DEPOSIT REFUNDS #9	264685.02		<u>PHILIP BAHAM, 2086 N VAN DYKE AVE - WATER OVERPAYMENT</u>	11/16/2015	36.55	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 264685.02:						36.55	.00					
1737	WATER DEPOSIT REFUNDS #9	274275.02		<u>JAY DEAKIN, 293 W HORSECHESTNUT WAY - WATER OVERPAYMENT</u>	11/16/2015	53.15	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 274275.02:						53.15	.00					
1737	WATER DEPOSIT REFUNDS #9	28008501		<u>BILTMORE COMPANY, 1875 N AZURITE DR - WATER OVERPAYMENT</u>	11/12/2015	36.15	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 28008501:						36.15	.00					
1737	WATER DEPOSIT REFUNDS #9	50400.03		<u>MICAH HENSON, 292 W BOISE ST - WATER OVERPAYMENT</u>	11/04/2015	71.88	.00	99-1075 Utility Cash Clearing	0	11/15		
Total 50400.03:						71.88	.00					
Total WATER DEPOSIT REFUNDS #9:						1,747.63	.00					
<b>WESTERN STATES EQUIPMENT CO.</b>												
98	WESTERN STATES EQUIPMENT CO.	WO070101140	3556	<u>MOVED THE DEERHORN GENERATOR TO DISCOVERY LIFT STATION, T.FLEMING, NOV. '15</u>	11/12/2015	145.23	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/15		
Total WO070101140:						145.23	.00					
Total WESTERN STATES EQUIPMENT CO.:						145.23	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 11/13/2015-11/24/2015

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
Grand Totals:						<u>287,835.91</u>	<u>85,034.18</u>					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

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



## City of Kuna

### City Council Findings of Fact & Conclusions of Law

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
[Kunacity.id.gov](http://Kunacity.id.gov)

**To:** City Council

**Case Number(s):** 15-01-AN (Annex) **Falcon Crest Golf Course Annexation**

**Location:** Near the intersection of Cloverdale & Kuna Roads  
 Kuna, Idaho 83634

**Planner:** Troy Behunin, Senior Planner

**Hearing Date:** November 4, 2015  
**Findings of Fact:** **December 1, 2015**

**Applicant:** **A-Team Land Consultants - Steve Arnold**  
 1785 Whisper Cove Avenue  
 Boise, ID 83709  
 208.321.0525  
[Steve@ateamboise.com](mailto:Steve@ateamboise.com)

**Owner:** **Falcon Crest Golf Course - Terry Cook**  
 2528 N. Cloverdale Rd.  
 Boise, ID 83709  
[bcook@cloverdalenursery.com](mailto:bcook@cloverdalenursery.com)

#### Table of Contents:

- A. Course Proceedings
- B. Applicants Request
- C. Vicinity & Aerial Maps
- D. Site History
- E. General Project Facts
- F. Staff Analysis
- G. Applicable Standards
- H. Comprehensive Plan Analysis
- I. Findings of Fact
- J. Conclusions of Law
- K. Recommendation by the Planning and Zoning Commission
- L. Decision by the Council
- M. Conditions of Approval

#### A. Course of Proceedings

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states annexations are designated as public hearings, with the City Council as the decision making body. This land use was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

##### a. Notifications

- |                           |                  |
|---------------------------|------------------|
| i. Neighborhood Meeting   | March 9, 2015    |
| ii. Agencies              | June 10, 2015    |
| iii. 300' Property Owners | October 16, 2015 |
| iv. Kuna, Melba Newspaper | October 14, 2015 |

v. Site Posted

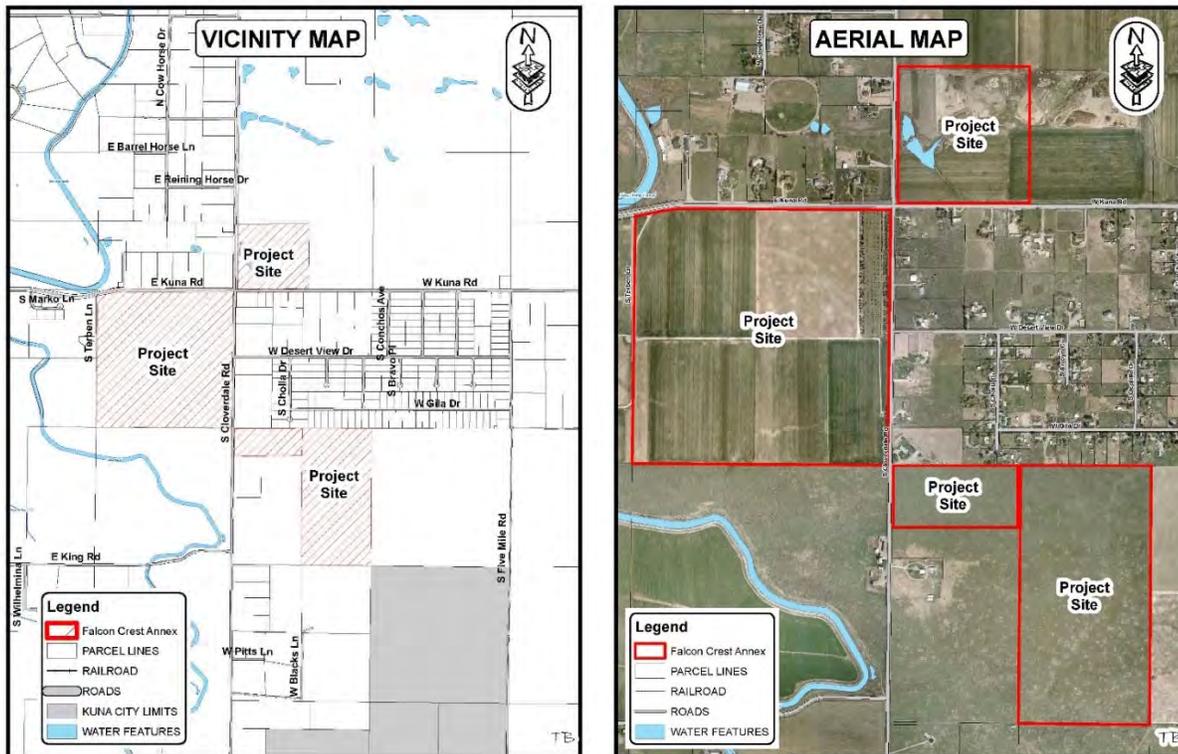
October 23, 2015

**B. Applicants Request:**

**1. Request:**

Applicant requests approval to annex approximately 294.31 acres into the City limits. Applicant is working to get Central City services to the Golf Course for future development(s). At this time the applicant and other property owners are requesting the Agriculture (AG) zone for all parcels. This is designed to set the stage for the future of the Golf Course. At an unknown time in the future, it is anticipated the remainder of the Golf Course will annex into the City, when a specific development plan for the area is known and will go through the application review process at that time.

**C. Vicinity and Aerial Maps:**



**D. History:** The subject parcels are all in Ada County, currently zoned RR (Rural Residential), and are adjacent to Kuna City limits, or will touch if this request is granted. The southeastern parcel is owned by Idaho State Department of Lands and the State has submitted a letter consenting to the annexation of their property.

**E. General Projects Facts:**

**1. Comprehensive Plan Designation:** The Future Land Use Map (FLU) identifies these parcels as Agriculture, and Low Density. Generally speaking, staff views this land use request to be consistent with the approved FLU map.

**2. Surrounding Land Uses (Generally):**

<b>North</b>	RR	Rural Residential – Ada County
<b>South</b>	RR	Rural Residential – Ada County
<b>East</b>	RR	Rural Residential – Ada County
<b>West</b>	RR	Rural Residential – Ada County

3. **Parcel Sizes, Current Zoning, Parcel Numbers:**

- Approx. 294.31 total acres
- All parcels are Rural Residential (RR)
- S1427314800 (ID Dept. of Lands) - Parcel #1
- S1427325400 (Blevins) - Parcel #2
- S1428111000 (Heimbuch) - Parcel #3
- S1422314800 (Falcon Crest LLC – APPLICANT) - Parcel #4

4. **Services:**

Sanitary Sewer– City of Kuna (*Future*)  
 Potable Water – City of Kuna (*Future*)  
 Pressurized Irrigation – City of Kuna (KMID – *Future*)  
 Fire Protection – Kuna Rural Fire District  
 Police Protection – Kuna City Police (Ada County Sheriff’s office)  
 Sanitation Services – J&M Sanitation

5. **Existing Structures, Vegetation and Natural Features:** Currently the lands are used for agricultural purposes and it is anticipated that all four will continue their historic uses on the remaining lands until development occurs. The site’s topography is generally flat.

6. **Transportation / Connectivity:** The four parcels have sufficient access frontage to classified roads and staff will work with the applicant in the future when development occurs, to establish access points and other site-specific development considerations.

7. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts.

8. **Agency Responses:** The following agencies returned comments: City Engineer (Gordon Law, P.E.), Central District Health Department (CDHD), Department of Environmental Quality (DEQ) and the Idaho Transportation Department (ITD). The responding agency comments are included as exhibits with this case file. The following agencies did not send in comments; ACHD, Boise Project Board of Control, Kuna Fire District, Boise-Kuna Irrigation District, Kuna Police Department, Kuna School District, Ada County Planning and Zoning, Idaho Power, J&M Sanitation, or the US Post Office.

F. **Staff Analysis:**

The four parcels in this application are located near the intersection of Cloverdale & Kuna Roads. The applicant proposes to annex 294.31 acres into the City as Agriculture zone. Public services are not currently near the properties. However, the applicant is preparing the Golf Course for development in the future and working towards getting City services to the Golf Course. The applicant does not have any specific plans or designs at this time and is not proposing any development at this time. Once services are closer, at that time, a specific plan will be developed and submitted to the City for application review and approval.

In order for a parcel to annex into the City, a willing land owner’s parcel must touch existing City limits and submit a request for annexation. The Golf Courses parcel does not currently touch the City limits and so the applicant needed to secure a pathway back to a property currently touching current City limits. The applicant was successful in working with two private property owners and the Idaho State Department of Lands to secure its pathway.

Applicant (*parcel #4*) is annexing only a part of parcel 1422314800 (Falcon Crest Golf Course) into the City at this time. The applicant has worked with Ada County for a One-Time-Division (O.T.D.) in order to create the smaller parcel, which is approximately 40 acres in size. This action has received approval from the County. All 74 acres (+/-) of parcel #2 are not being annexed at this time. Instead, the land owner (Blevins) has worked with Ada County for a O.T.D. in order to create an approximately ten (10) acre parcel which will bridge the gap between the State lands, and the Heimbuch property, thus providing the needed touch. This action has received approval from the County, subject to conditions of approval.

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No. 15-01-AN, subject to the recommended conditions of approval.

#### **G. Applicable Standards:**

1. City of Kuna Zoning Ordinance No. 230, 546 and 570,
2. City of Kuna Subdivision Ordinance No. 2012-18, Title 5 Zoning Regulations,
3. City of Kuna Comprehensive Plan and Future Land Use Map,
4. City of Kuna Landscape Regulations, Title 5, Chapter 17, Section 1 thru 26,
5. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

#### **H. Comprehensive Plan Analysis:**

The Kuna City Council Commission accepts the Comprehensive Plan components as described below.

1. The proposed applications for this site are consistent with the following Comprehensive Plan components:

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

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

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

##### **GOALS AND POLICY – Economic Development**

**Goal 1: Promote and support a diverse and sustainable economy that will allow more Kuna residents to work in their community.**

Policy 1.3: The City will develop a policy to provide incentives and/or assistance in order to competitively attract firms.

##### **GOALS AND POLICY – Land Use**

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

Objective 2.2: Plan for areas designed to accommodate a diverse range of businesses and commercial activity – within both the community-scale and neighborhood-scale centers – to strengthen the local economy and to provide more opportunities for social interaction.

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

**I. Findings of Fact:**

1. This request appears to be consistent and in compliance with all Kuna City Code (KCC).
2. The use appears to meet the general objectives of Kuna's Comprehensive Plan.
3. The site is physically suitable for a subdivision.
4. The annexation and subdivision uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.
5. The annexation application is not likely to cause adverse public health problems.
6. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.
7. The existing and proposed street and utility services in proximity to the site are suitable and adequate for residential purposes.
8. The Kuna City Council accepts the facts as outlined in the staff report, any public testimony and the supporting evidence list as presented.
9. Based on the evidence contained in Case No.s 14-05-AN, 14-04-DA, 14-03-Sub and 14-06-DRC, this proposal appears to comply with the Comprehensive Plan and the Kuna Comprehensive Future Land Use Map (FLU).
10. The City Council has the authority to approve or deny these applications.
11. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**J. Conclusions of Law:**

1. Based on the evidence contained in Case No. 15-01-AN, the Kuna City Council finds Case No. 15-01-AN, complies with Kuna City Code.
2. Based on the evidence contained in Case No. 15-01-AN, the Kuna City Council finds Case No. 15-01-AN, is consistent with Kuna's Comprehensive Plan.
3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**K. Recommendation by the Planning and Zoning Commission:**

On July 28, 2015, the Commission voted 4-0 to *recommend approval* for Case No. 15-01-AN, based on the facts outlined in staff's report, exhibits, and the public testimony at the public hearing. The Planning and Zoning Commission of Kuna, Idaho, hereby recommends *approval* of Case No. 15-01-AN, a request for annexation into the City of Kuna by Steve Arnold (*A-Team Consulting*) and Terry Cook (*Falcon Crest Golf Course*) with the following conditions of approval when appropriate in the future as development occurs:

- Follow all staff and appropriate Government Agency comments,
- Applicant shall work with Idaho Department of Lands until the access easement for the Idaho Department of Lands property is finalized.

**L. Decision by the City Council:**

**15-01-AN: (Annexation)** Based on the record contained in Case No. 15-01-AN, including the exhibits, staff's report as presented and the public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves* the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 15-01-AN, Annexation – Falcon Crest Golf Course Annexation.

**M. Conditions of Approval:**

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:

- a. The City Engineer shall approve the sewer hook-ups.
  - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
  - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
  - d. The *Boise Project and Board of Control* shall approval any modifications to the existing irrigation system.
  - e. Approval from Ada County Highway District shall be obtained and Impact Fees must be paid prior to issuance of any building permit.
2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District, and Idaho Transportation Department. No public street construction may be commenced without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
    - 2.1- With future development and as necessary, dedicate right-of-way in sufficient amounts to follow Kuna City and ACHD standards and widths.
  3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
  4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
  5. Future street lighting shall be LED lights and meet the approval of the City.
  6. Future parking shall comply with Kuna City Code, unless specifically approved otherwise.
  7. Future fencing within and around the site shall comply with Kuna City Code unless specifically approved otherwise).
  8. Future signage within the site shall comply with Kuna City Code (A sign permit is required prior to sign construction).
  9. At time of development, required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
  10. Prior to requesting final plat approval in the future, submit a petition to the City (if necessary and confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation system of the City (KMID).
  11. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the Commission, or seek amending them through public hearing processes.
  12. Applicant shall follow all staff, city engineer and other agency recommended requirements as applicable.
  13. Applicant shall comply with all local, state and federal laws.

**DATED:** This 1st day of December, 2015.

---

W. Greg Nelson, Mayor  
Kuna City

ATTEST: \_\_\_\_\_  
Chris Engels  
Kuna City Clerk



**D. History:**

This parcel historically has been actively farmed and the applicant has recently received approval from the Kuna city Council for a rezone on most of the eastern side of the property.

**E. General Project Facts:**

1. **Comprehensive Plan Designation:** The Future Land Use map (FLU) approved by City Council, indicates the site has a Mixed-Use designation. In accordance with KCC 5-3-2, staff views this Lot line adjustment and Lot split request to be consistent with the FLU map.

**2. Surrounding Land Use:**

North	C-1	Neighborhood Commercial– Kuna City
South	RUT	Rural Urban Transition – Ada County
East	Ag, RUT	Agriculture – Kuna City / Rural Urban Transition – Ada County
West	RUT	Rural Urban Transition – Ada County

3. **Parcel Numbers:** APN: S1324142204 and S1324141801.

**4. Parcel Sizes and Current Zoning:**

Parcel 1: Lot to be adjusted - S1324142204:  
7.02 ac. (Approximately) zoned C-1

Parcel 2: Lot to be split S1324141801:  
37.23 ac. (Approximately) zoned R-6 and C-1.  
About half of the site was recently zoned to C-1.



**5. Services:**

Sanitary Sewer– City of Kuna

Potable Water – City of Kuna  
Irrigation District – Boise-Kuna Irrigation District  
Fire Protection – Kuna Fire District  
Police Protection – Kuna City Police (*Ada County Sheriff's office*)  
Sanitation Services – J&M Sanitation

6. **Existing Structures, Vegetation and Natural Features:** Currently the property is being farmed and raw land with no buildings on site.

7. **Transportation / Connectivity:** No direct access to Highway 69 will be given to any of these parcels. Applicant will record a cross-access easement with the County for all properties involved with these applications. Site access (for the parcels within this application) will be from East Profile Lane and from the future Meadow View Lane extension (west of Highway 69).

8. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts. This site's topography is generally flat and is currently being farmed.

**F. Staff Analysis:**

This site is designated as mixed-use on the Future Land Use (FLU) map and staff views these proposed actions to be consistent with the surrounding uses and the approved FLU designation.

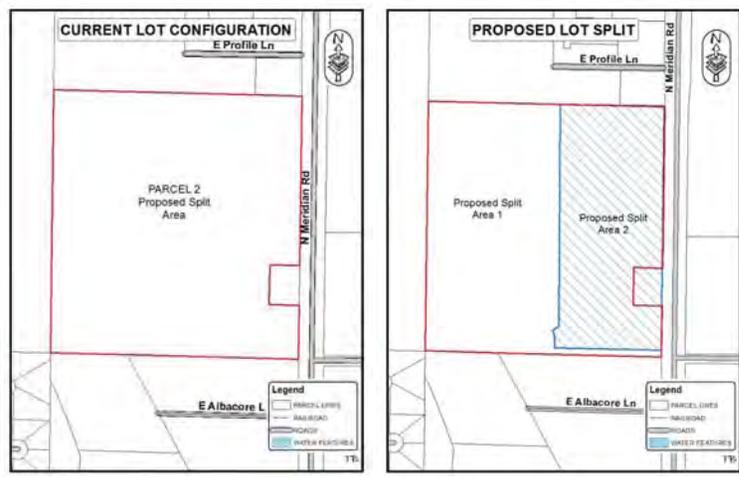
**Parcel 1: Lot Line Adjustment:**

This parcel is approximately 7.02 acres in size and if adjusted as requested, will measure approximately 4.49 acres. The lines for Parcel 1 will be moved from the lower right hand corner of the site to the upper right hand hard-corner of the site. Kuna City Code does not restrict the distance a line can be adjusted. The applicant requests this adjustment to match the property lines with ownership in a recent transaction involving both applicants within this application. Both owners are willing Party's and have each submitted affidavits for the application.



**Parcel 2: Lot Split:**

The current parcel is approximately 37.23 acres in size and has been determined to be an original parcel, qualifying this parcel for the split. During the original application for Profile Ridge (2007), the parcel was approved with two zones on the same parcel – it is unclear why it was approved that way, because parcels may only have one zone at a time. Current staff was not in place at the time and the original application was submitted during the peak, just before the market crash of 2008. If approved this split would create two new lots. The new lot lines would define the parcels for the previously approved (2007) R-6 zone and the recently approved C-1 rezone request (August 2015). The result would be a new parcel approximately 21.68 acres in size with a previously approved R-6 zone and a new parcel approximately 11.53 acres in size reflecting the recent rezone approval.

**G. Applicable Standards:**

1. City of Kuna Zoning Ordinance Title 5, Chapter 16; No. 230, 2011-14 and 2015-08.
2. City of Kuna Comprehensive Plan.
3. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.
4. City of Kuna Zoning Ordinance Title 5, Chapter 16, Section 3. Ord. 2015-08.

**H. Proposed Decisions by the Council:**

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

**Lot Line Adjustment:**

Based on the facts outlined in staff's report, the case file and any discussion at the public meeting with the Council of Kuna, Idaho, hereby (approves/denies) Case No. 15-04-LLA, a Lot Line adjustment request by Emmett Partners, LLC, Jeremy Terry; with the following conditions of approval:

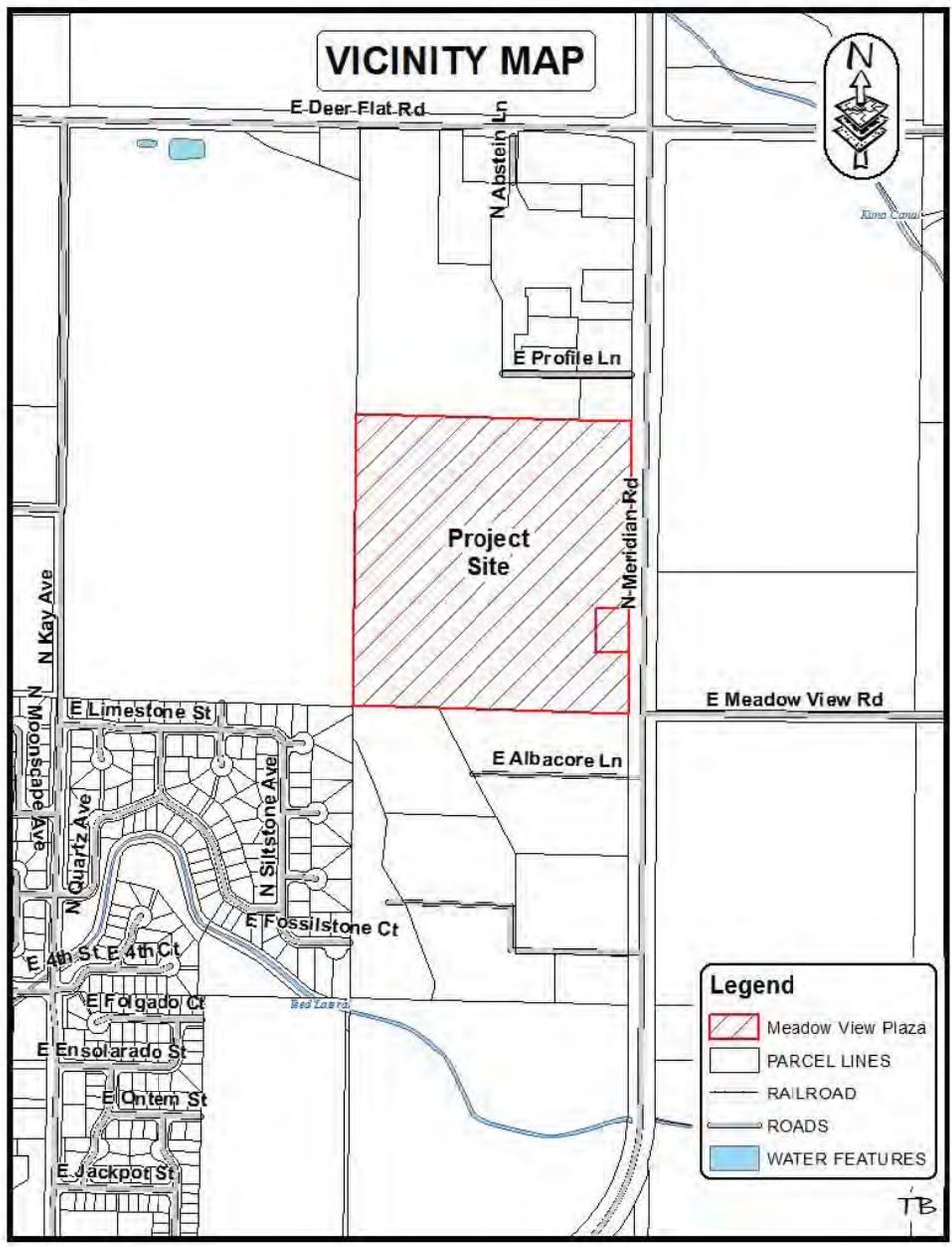
1. Have the applicants or their representative engineer-surveyor record the following documents:
  - a. Proposed Record of Survey (ROS).

- b. Execute and record the necessary deeds to accomplish the new parcel boundaries as approved.
  - c. Provide copies of the **recorded** ROS and **recorded** new deeds, to the Planning and Zoning Department as evidence of compliance.
  - d. Applicants and/or Owners shall complete the aforementioned conditions within one (1) year of the City Council's Order of Decision.
2. Any future development or improvements to these parcels must follow all codes in place at the time of Lot Line Adjustment (LLA) approval by the Kuna City Council.
3. The applicant shall adhere to all agency and staff recommendations.
4. The applicant shall comply with all federal, state and local laws.
5. Applicant must have an access agreement in place prior to recording the *lot line adjustment*, giving proper access to all affected parcels.
  - a. Applicant must show proof of recorded easement to staff prior to recording the *lot line adjustment*.
6. Each parcel will be responsible for all required public improvements for their sites; including but not limited to curb (as appropriate), gutter and sidewalks, all public utilities as required by the City Engineers office, all Fire Department requirements, ACHD and ITD improvements.
7. No lot or parcel shall have direct access to Meridian Road (State Highway 69).

**Lot Split:**

Based on the facts outlined in staff's report, the case file and any discussion at the public meeting with the Council of Kuna, Idaho, hereby (approves/denies) Case No. 15-02-LS, a Lot Split request by The Rama Group, LLC, Kevin Amar; with the following conditions of approval:

1. Have the applicants or their representative engineer-surveyor record the following documents:
  - a. Proposed Record of Survey (ROS).
  - b. Execute and record the necessary deeds to accomplish the new parcel boundaries as approved.
  - c. Provide copies of the **recorded** ROS and **recorded** new deeds, to the Planning and Zoning Department as evidence of compliance.
  - d. Applicants and/or Owners shall complete the aforementioned conditions within one (1) year of the City Council's Order of Decision.
2. Any future development or improvements to these parcels must follow all codes in place at the time of lot split (LS) approval by the Kuna City Council.
3. The applicant shall adhere to all agency and staff recommendations.
4. The applicant shall comply with all federal, state and local laws.
5. Applicant must have an access agreement in place prior to recording the *lot split*, giving proper access to all affected parcels.
  - a. Applicant must show proof of recorded easement to staff prior to recording the *lot split*.
6. Each parcel will be responsible for all required public improvements for their sites; including but not limited to curb (as appropriate), gutter and sidewalks, all public utilities as required by the City Engineers office, all Fire Department requirements, ACHD and ITD improvements.
7. No lot or parcel shall have direct access to Meridian Road (State Highway 69).



October 28, 2015

Troy Behunin  
City of Kuna  
PO Box 13  
Kuna, Idaho 83634



485 W Main St, Suite B  
PO Box 205  
Kuna, Idaho 83634  
(208) 466-8181  
www.AspenEngineers.com

**SUBJECT: Project Narrative for the  
LOT LINE ADJUSTMENT AND LOT SPLIT FOR  
THE RAMA GROUP / EMMETT PARTNERS PROPERTIES  
Located 817 and 821 N. Meridian Rd  
Kuna, Idaho**

Dear Troy:

The purpose of this letter is to describe our enclosed application for a Lot Line Adjustment and accompanying Lot Split for the properties located at 817 and 821 N. Meridian Rd in Kuna, Idaho. A map showing the location of the property is attached with this application.

As you know, these property are located just south of the Ridley's development on the west side of Highway 69 (Meridian Rd). An application to rezone approximately 16 acres along the east side of property to C-1 was submitted to the City earlier this year. After recently acquiring both properties earlier this month, The Rama Group (represented by Kevin Amar) sold the east portion of the property that is intended for commercial development to Emmett Partners.

The purpose of the Lot Line Adjustment Application is to adjust the configuration of the two existing parcels so that the property lines match the descriptions of what each party owns. In other words, one parcel would be adjusted to reflect the property retained by the Rama Group and the other parcel would be the property owned by Emmett Partners. Affidavits indicating that both property owners agree to this Lot Line Adjustment request are attached with this application.

The Lot Split portion of this application, would then divide the commercial property owned by Emmett Partners into two parcels, which would create a total of 3 parcels from the original property as allowed in Kuna City Code. The split would allow the north portion of the commercial area to be developed quite quickly, while the Emmett Partners plans to move forward with platting the south portion of the commercial area (which is a much longer process).

As demonstrated in the documentation included in this application, the original parcel dates back to June 1948 which makes it eligible for the three (3) parcel split since it existed prior to December 1977. The parcel was divided into 2 parcels in August 1982, so our request to split the property now would create the third and final parcel allowed through the split process.

A preliminary record of survey showing the proposed configuration of the resulting 3 parcels is included with this application. Once the Lot Line Adjustment and Lot Splits are approved by the City, this survey would be filed with the County to clearly demonstrate the configuration of each parcel.

Mr. Troy Behunin  
City of Kuna  
May 4, 2015  
Page 2 of 2



As I discussed with you and the City Engineer, Gordon Law, we anticipate that both of the Emmett Partners' commercial parcels would work together to provide the required sewer, water and pressure irrigation services needed for development.

We believe that the Lot Line Adjustment application is a benefit to the City since it enables the property owners to have individual parcel boundaries that clearly align with the area they own. The proposed Lot Split would be a benefit to the City by creating a smaller parcel that would be ready for development, much more rapidly than waiting for the longer platting process.

Personally, as a business owner in Kuna and a father of 5 boys who have attended or continue to attend Kuna schools, I am excited for the opportunities for future growth and services this Lot Adjustment and Split will enable. Therefore we ask that you approve the attached applications.

Please call me at (208) 466-8181 if you have questions or need any additional information.

Respectfully,

Aspen Engineers, Chartered

Lance Warrick, P.E.  
Principal Engineer

cc: Aspen 15061

Attachments



City of Kuna  
 Planning & Zoning  
 Department  
 P.O. Box 13  
 Kuna, Idaho 83634  
 208 922 5274  
 Fax: 208 922 5989  
 Website: www.kunacity.id.gov

### Commission & Council Review Application

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

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

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

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

For Office Use Only	
File Number (s)	15-04-LLA 15-02-LS
Project name	
Date Received	OCT. 29, '15
Date Accepted/ Complete	
Cross Reference Files	
Commission Hearing Date	
City Council Hearing Date	

#### Contact/Applicant Information

Owner #1	Owners of Record: <u>The Rama Group, LLC</u>	Phone Number: <u>(208) 941-3368</u>
	Address: <u>2364 S. Titanium Place</u>	E-Mail: <u>kevin@bilmoreco.com</u>
	City, State, Zip: <u>Meridian, Idaho 83642</u>	Fax #: <u>Contact: Kevin Amar</u>
Owner #2	Applicant/Developer: <u>Emmett Partners, LLC</u>	Phone Number: <u>(801) 303 5561</u>
	Address: <u>579 S. Moss Hill Drive</u>	E-Mail: <u>jlery@comre.com</u>
	City, State, Zip: <u>Bountiful, Utah 84010</u>	Fax #: <u>Contact: Jeremy Terry</u>
	Engineer/Representative: <u>Aspen Engineers</u>	Phone Number: <u>(208) 466-8181</u>
	Address: <u>PO Box 205</u>	E-Mail: <u>lance@AspenEngineers.com</u>
	City, State, Zip: <u>Kuna, Idaho 83634</u>	Fax #: <u>Contact: Lance Warnick</u>

#### Subject Property Information

Site Address:	<u>817 and 821 N. Meridian Rd, Kuna, Idaho 83634</u>
Site Location (Cross Streets):	<u>NW corner of N. Meridian Rd and E. Meadow View Dr</u>
Parcel Number (s):	<u>S1324141801 and S1324142204</u>
Section, Township, Range:	<u>Section 24, T.2N, R.1W</u>
Property size :	<u>37.9 acres</u>
Current land use:	<u>Vacant</u>
Proposed land use:	<u>Commercial / Residential</u>
Current zoning district:	<u>R-6 and C-1</u>
Proposed zoning district:	<u>No change</u>

#### Project Description

Project / subdivision name: Profile Ridge South / Meadow View Plaza (This may change when platted in future)

General description of proposed project / request: Emmett Partners has purchased the commercial portion of the property along the easterly boundary of the property, and they would like to change the parcel shape to match ownership.

Type of use proposed (check all that apply): We then want to split the commercial portion to create a third parcel for Emmett.

Residential It is anticipated The Rama Group (Kevin Amar) will develop the west portion as residential in the future

Commercial It is anticipated Emmett Partners (Jeremy Terry) will develop the east portion as commercial soon

Office \_\_\_\_\_

Industrial \_\_\_\_\_

Other \_\_\_\_\_

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

#### Residential Project Summary (if applicable) This would be submitted by others in the future

Are there existing buildings?  Yes  No

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

Any existing buildings to remain?  Yes  No

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

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

Type of dwellings proposed:

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

Townhouses \_\_\_\_\_

Duplexes \_\_\_\_\_

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

Other \_\_\_\_\_

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

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

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

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

#### Non-Residential Project Summary (if applicable) This will be submitted in the future

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

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

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

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

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

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

Proposed Parking:

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

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

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

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

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

Applicant's Signature: Lance Warnick Date: 10/30/15  
LANCE WARNICK, PRINCIPAL ENGINEER, ASPEN ENGINEERS

### PROPERTIES INVOLVED

E Profile Ln



N Meridian Rd

E Albacore Ln

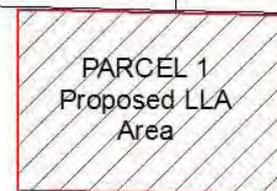
**Legend**

- Meadow View Plaza
- PARCEL LINES
- RAILROAD
- ROADS
- WATER FEATURES

TB

### PROPOSED LOT LINE ADJUSTMENT

E Profile Ln



PARCEL 1  
Existing Lot to be  
adjusted.

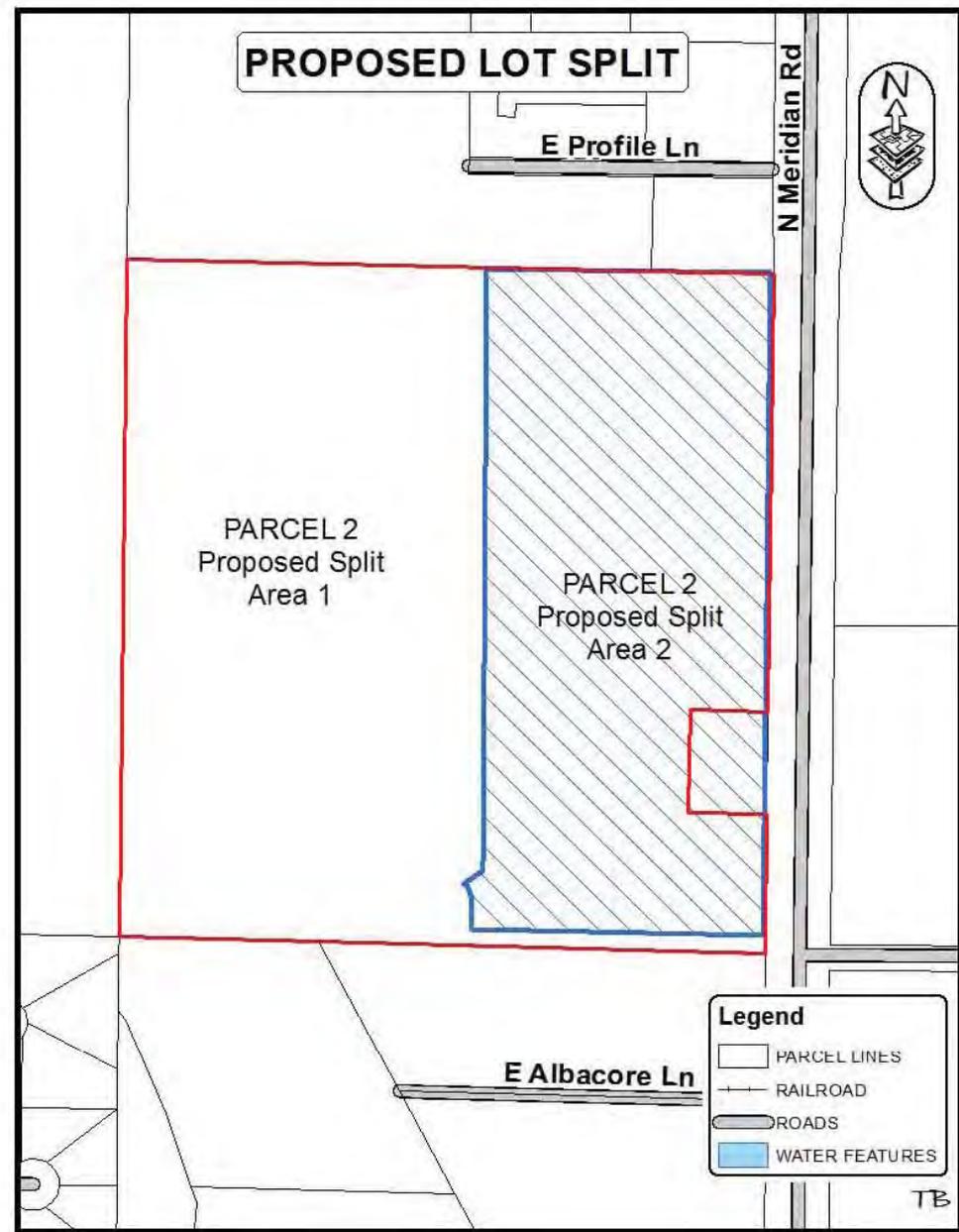
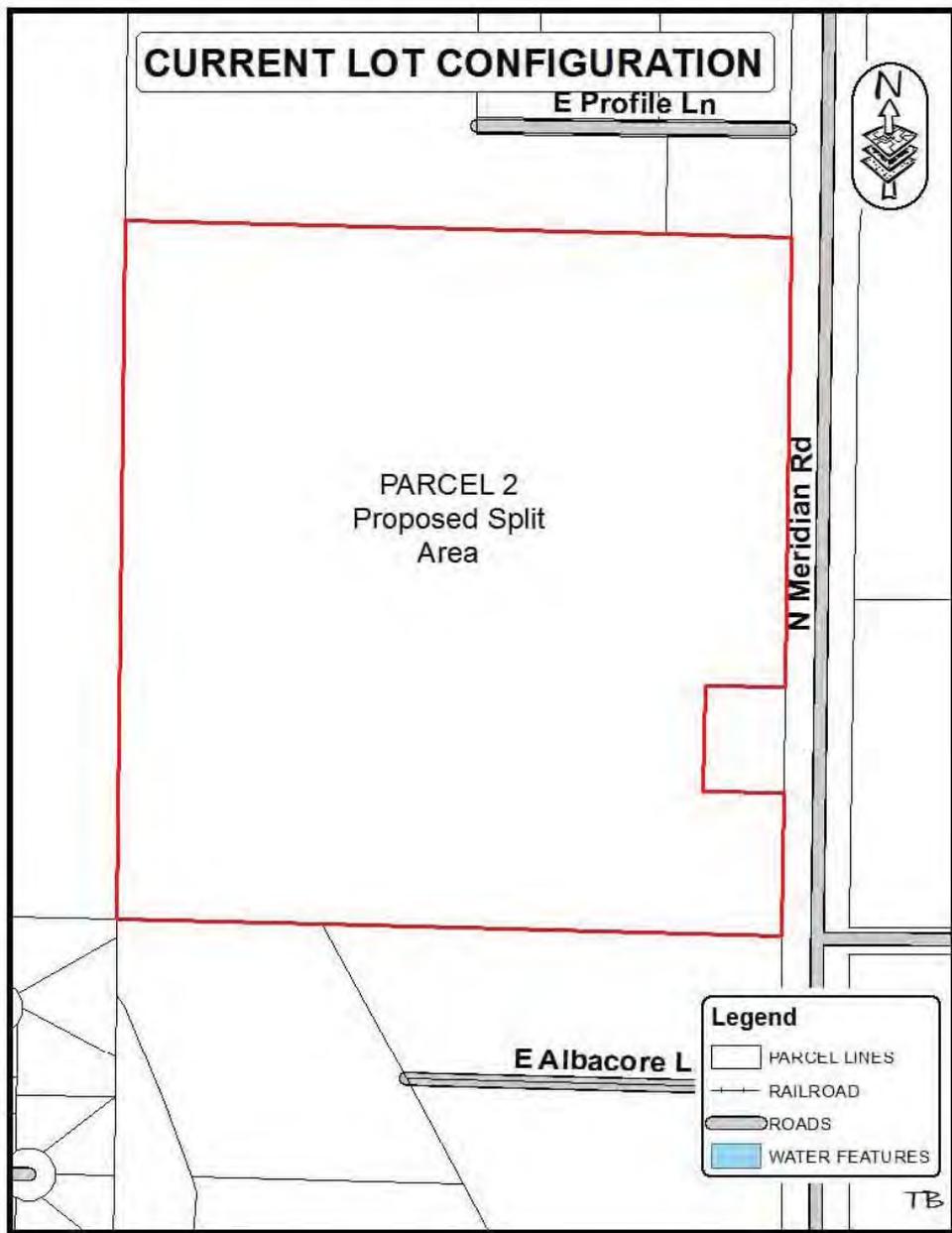
N Meridian Rd

E Albacore Ln

**Legend**

- PARCEL LINES
- RAILROAD
- ROADS
- WATER FEATURES

TB



October 21, 2015

**PARCEL A DESCRIPTION**

A portion of the Southeast 1/4 of the Northeast 1/4 of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the East 1/4 corner of said Section 24 from which the Northeast corner of said Section 24 bears North 00°22'43" East, 2,649.31 feet; Thence departing said East line of said Section 24, North 88°50'19" West" 70.00 feet along the Mid-Section line of said Section 24 to the West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69); Thence North 00°22'43" East, 40.00 feet along said right-of-way line to the **REAL POINT OF BEGINNING**;

Thence leaving said West right-of-way line North 88°50'19" West, 546.26 feet;

Thence 31.14 feet along the arc of a curve to the right having a radius of 20.00 feet, a central angle of 89°13'02" and a long chord which bears North 44°13'48" West, a distance of 28.09 feet;

Thence North 00°22'43" East, 70.22 feet;

Thence 59.67 feet along the arc of a curve to the left having a radius of 74.00 feet, a central angle of 46°11'54" and a long chord which bears North 22°43'14" West, a distance of 58.06 feet;

Thence North 63°47'00" East, 42.13 feet;

Thence North 32°04'50" East, 21.02 feet;

Thence North 00°22'43" East, 737.11 feet;

Thence South 89°37'19" East, 540.00 feet to a point on the West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69);

Thence along said West right-of-way line South 00°22'43" West, 924.95 feet to the **REAL POINT OF BEGINNING**. Containing an area of 11.53 acres, more or less.



October 21, 2015

**PARCEL B DESCRIPTION**

A portion of the Southeast 1/4 of the Northeast 1/4 of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the East 1/4 corner of said Section 24 from which the Northeast corner of said Section 24 bears North 00°22'43" East, 2,649.31 feet; Thence departing said East line of said Section 24, North 88°50'19 West" 70.00 feet along the Mid-Section line of said Section 24 to a point on the West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69), said point also being the **REAL POINT OF BEGINNING**;

Thence leaving said West right-of-way line North 88°50'19" West, 1,240.74 feet along the Mid-Section line to a point marking the Center East 1/16 corner;

Thence North 00°17'01" East, 1,321.02 feet along the West line of the Southeast 1/4 of the Northeast 1/4 of said Section 24 to a point marking the Northeast 1/16 the corner;

Thence along said North boundary line of said Southeast 1/4 of the Northeast 1/4 South 88°59'54" East, 702.85 feet;

Thence departing said North boundary line of the Southeast 1/4 of the Northeast 1/4 South 00°22'43" West, 1,102.49 feet;

Thence South 32°04'50" West, 21.02 feet;

Thence South 63°47'00" West, 42.13 feet;

Thence 59.67 feet along the arc of a non-tangent curve to the right having a radius of 74.00 feet, a central angle of 46°11'54" and a long chord which bears South 22°43'14" East, a distance of 58.06 feet;

Thence South 00°22'43" West, 70.22 feet;

Thence 31.14 feet along the arc of a curve to the left having a radius of 20.00 feet, a central angle of 89°13'02" and a long chord which bears South 44°13'48" East, a distance of 28.09 feet;

Thence South 88°50'19" East, 546.26 feet to a point on said West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69);

Thence South 00°22'43" West, 40.00 feet to the **REAL POINT OF BEGINNING** Containing an area of 21.68 acres, more or less.



October 20, 2015

**PARCEL C DESCRIPTION**

A portion of the Southeast 1/4 of the Northeast 1/4 of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the East 1/4 corner of said Section 24 from which the Northeast corner of said Section 24 bears North 00°22'43" East, 2,649.31 feet; Thence departing said East line of said Section 24, North 88°50'19 West" 70.00 feet along the Mid-Section line of said Section 24 to the West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69); Thence North 00°22'43" East, 964.95 feet along said right-of-way line to the **REAL POINT OF BEGINNING**;

Thence leaving said West right-of-way line North 89°37'19" West, 540.00 feet;

Thence North 00°22'43" East, 365.38 feet to a point on the North boundary line of the Southeast 1/4 of the Northeast 1/4 of said Section 24;

Thence along said North boundary line of the Southeast 1/4 of the Northeast 1/4 South 88°59'54" East, 540.04 feet to a point on said West right-of-way line of North Kuna-Meridian Road (St. Hwy. 69);

Thence along said West right-of-way line South 00°22'43" West, 359.50 feet to the **REAL POINT OF BEGINNING**. Containing an area of 4.49 acres, more or less.





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

GORDON N. LAW  
 CITY ENGINEER

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

## MEMORANDUM

TO: Director of Kuna Planning and Zoning

FROM: Gordon N. Law  
 Kuna City Engineer

RE: Meadow View Plaza Project  
 Lot Line Adjustment, Lot Split  
 15-04-LLA, 15-02-LS

DATE: November 19, 2015

The City Engineer has reviewed the lot line adjustment – lot split of the above applicant dated November 17, 2015. It is noted that specific development plans are to create three parcels, two of which would be part of the above project. One of the two parcels would secure a building permit immediately and the second parcel would be subdivided later. The City Engineer does not object to the proposed lot line adjustment or lot split. These comments are crafted to address development conditions for development of the “building permit” parcel or parcels. Accordingly, the City Engineer provides the following comments:

### 1. Sanitary Sewer Needs

- a) The City has sufficient sewer treatment capacity to serve this site. The Sewer Master Plan for disposal of wastewater from this area proposes discharge to a sewer interceptor in the Ridley development. Preliminary investigations have concluded that all wastewater flows from this project could receive treatment at the North Wastewater Treatment facility. This site is not presently connected to the city system and would be subject to connection fees for the demand of the ultimate connected load as provided in the City’s Standard Table.
- b) This property was included in Local Improvement District 2006-1 and satisfied its obligations to the District and consequently has reserved treatment capacity and partial credit against connection fees. When connecting to the sewer system, the applicant will need to abide by any relevant sewer reimbursement policies and agreements and any relevant connection fees.
- c) City Code (6-4-20) requires connection to the City sewer system for all sanitary sewer needs. Sewer service is to be provided by extending a sewer main from the sewer

- interceptor in Ridley’s development, with the main placed in an easement acceptable to the City or in right-of-way.
- d) For any connected load, it is recommended this application be conditioned to conform to the sewer master plan.
  - e) At all reasonable locations where sewer service could be extended to adjoining properties, sewer mains should be stubbed to the property line or extended at useable depths in right-of-way adjacent to the project. This applies to the sewer main mentioned in 1.c above and main line stubs from it.
  - f) For assistance in locating existing facilities and understanding issues associated with connection, please contact the City Engineer at 287-1727.

### 2. Potable Water Needs

- a) The City has sufficient potable water supply to serve this site. This site is not connected to the city system and would be subject to connection fees for the demand of the ultimate connected load as provided in the City’s Standard Table.
- b) The nearest available water main (12-inch) is located in or adjacent to the Highway 69 right-of-way adjacent to the project on the north.
- c) City Code (6-4-2X) requires connection to the City water system for all potable water needs.
- d) For any connected load, it is recommended this application be conditioned to conform to the water master plan. Specifically, 12-inch water mains are required to be extended along the full property frontage of Highway 69 and Meadow View Road and placed in an easement acceptable to the City or in right-of-way.
- e) 8-inch water mains should be installed by developer along internal subdivision streets and placed in an easement acceptable to the City or in right-of-way.
- f) At least 8-inch water mains are to be stubbed by developer to the property line or trunk lines and placed in an easement acceptable to the City or in right-of-way.
- g) Improvements necessary to provide adequate fire protection as required by Kuna Fire District will be required of the development.
- h) For assistance in locating existing facilities, please contact the City Engineer at 287-1727.
- i) The City Engineer concludes redundancy of water transmission route to the development site is not yet provided by existing facilities.

### 3. Pressure Irrigation

- a) The applicant’s property is not connected to the City pressure irrigation system. The nearest pressure main (12-inch) is located in or adjacent to the Highway 69 right-of-way adjacent to the project on the north.
- b) The property’s irrigation needs are presently served by the Boise-Kuna Irrigation District. The city does not have pressure irrigation facilities within or fronting this development but the proposed use justifies the extension of irrigation transmission lines along the frontage of the site on Highway 69 and Meadow View. The City Engineer recommends the extension of the Master Plan transmission lines noted and placement in an easement acceptable to the City or in right-of-way.
- c) Relying on drinking water for irrigation purposes is contrary to City Code (6-4-2I) and the public interest and is not accounted for in the approved Water Master Plan. It is recommended this project be conditioned to require connection and annexation to the City Pressure Irrigation system at the time of development or final platting.

- d) The development is subject to connection fees based on number of dwellings and lot size for the residential area and based on ultimate landscaped area for the commercial or common lots, as provided in City Resolutions.
- e) For any connected load, it is recommended this application be conditioned to conform to the Pressure Irrigation Master Plan. The Master Plan designates the providing of trunk lines in the Highway 69 and Meadow View frontages where they don't presently exist.
- f) It is recommended that conformity with approved City PI standards is required, including the providing of adequately sized internal loop lines.

#### 4. Grading and Storm Drainage

The following is required because alteration of surface features is proposed (such as grading or paving) in connection with this application:

- a) Runoff from public right-of-way is regulated by ACHD or ITD, depending on the agency responsible for the right-of-way. Plans are required to conform to the appropriate agency standards.
- b) Exclusive of public right-of-way, any increase in quantity or rate of runoff or decrease in quality of runoff compared to historical conditions must be detained, treated and released at rates no greater than historical amounts. In the alternative, offsite disposal of storm water in excess of historical rates or conditions of disposal at locations different than provided historically, approval of the operating entity is required. The City of Kuna relies on the ACHD Stormwater Policy Manual to establish the requirements for design of any private disposal system.
- c) The city is now requiring with every new development, a documentation map that illustrates the surface and sub-surface water irrigation supply as well as drainage ways that exist in the applicant's property and in the right-of-way adjacent to the proposed development to be submitted with construction plans. The map must include 2-foot contours, a layout and essential features of existing irrigation ditches, drainage ditches and pipelines within and adjacent to the proposed development. Open and piped facilities should be noted. The map should include any proposed changes to the systems.
- d) All upstream drainage rights and downstream water delivery rights are to be preserved as a condition of development.

#### 5. General

- a) With the addition of this property into the corporate limits of Kuna and its potential connection to water and irrigation services, this property will be placing demand not only on constructed facilities but on water rights provided by others. It is the reasonable expectation, in return, that this property transfer to the City at time of connection any conveyable water rights by deed and "Change of Ownership" form from IDWR. The domestic water right associated solely with a residence and ½ acre or less is not conveyable. The water right held in trust by an irrigation district is also not conveyable.
- b) A plan approval letter will be required if this project affects any local irrigation districts.
- c) The City reserves the right of prior approval to all agreements involving the applicant (or its successors) and the irrigation or drainage district related to the property of this application and any attempt to abandon surface water rights.
- d) Verify that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties.
- e) State the vertical datum used for elevations on all drawings.

- f) Provide engineering certification on all final engineering drawings.
- g) The submittals attached to the application may include some alignments for City infrastructure. This information is helpful but has not been reviewed in detail and has not received final approval. The applicant is advised that detailed review and plan approval occurs at the time of approval of the official improvement plans.

#### 6. Inspection Fees

An inspection fee will be required for City inspection of the construction of any **public** water, sewer and irrigation facility associated with this development. The developer will still require a qualified responsible engineer to do sufficient inspection to justly certify to DEQ the project was completed in accordance with approved plans and specifications and to provide accurate as-built drawings to the City. The developer's engineer and the City's inspector are permitted to coordinate inspections as much as possible. The current City inspection fee is \$1.00 per lineal foot of sewer, water and pressure irrigation pipe and payment is due and payable prior to City's scheduling of a pre-construction conference.

#### 7. Right-of-Way

The subject property fronts on its east on a section line arterial streets (Highway 69) and on the south side a future mid-mile collector. The following conditions are related to these classified streets:

- a) Sufficient half right-of-way on the quarter line and section line for the classified streets should be provided as well as improvements to the streets pursuant to City, ITD and ACHD standards.
- b) Residential Easements – City Code (6-3-8) requires the providing of 10-foot front and back lot line easements and side-lot easements, as necessary. The City Engineer recommends the following:
  - a. 10-foot minimum subdivision boundary easement;
  - b. 10-foot minimum street frontage easement;
  - c. 10-foot back lot line easement as required in code;
  - d. 5-foot side lot line easement.
- c) It is recommended approaches onto classified streets comply with ACHD approach policies.
- d) It is recommended sidewalk, curb and gutter, street widening and any related storm drainage facilities, consistent with city code and policies, are provided at the time of land-use change, development or re-development.

#### 8. As-Built Drawings

As-built drawings are required at the conclusion of any public facility construction project and are the responsibility of the developer's engineer. The city may help track changes, but will not be responsible for the finished product. As-built drawings will be required before occupancy or final plat approval is granted.

#### 9. Phasing of Development

- a) Any phasing plan, to be acceptable, must extend city services, extend transportation facilities and extend other utilities in a manner to maintain reliable service to the buildable lots in the subdivision and not disrupt service to neighboring properties.
- b) A phasing plan, to be acceptable, must not delay expenditures for infrastructure to burden with expenses in a disproportionate manner the later phases of a project.
- c) Irrespective of compliance with the above conditions, the City Engineer in general does not approve or reject phasing plans without the advice and consent of the Planning and Zoning Director.

**10. Property Description**

- a) The applicant provided a metes and bounds property description of the subject parcels.

**RESOLUTION NO. 88-2015**

**RESOLUTION APPROVING ACCEPTANCE OF AN EASEMENT ON KUNA MIDDLE SCHOOL PROPERTY FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A PRESSURE IRRIGATION MAIN FOR THE PROSPECTOR PRESSURE IRRIGATION PROJECT.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, to accept that certain Pressure Irrigation Easement titled:

1. Utility Easement,

dated November 16, 2015, provided by Kuna School District, and directing that said Easement is recorded in the records of Ada County, State of Idaho, which easement is for the purpose of constructing a pressure irrigation main on the Grantee's property, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 1st day of December, 2015.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1st day of December, 2015.

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

ATTEST:

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



**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: [glaw@cityofkuna.com](mailto:glaw@cityofkuna.com)**

---

## **MEMORANDUM**

**TO:** Mayor Nelson and Members of City Council

**FROM:** Gordon N. Law  
Kuna City Engineer

**RE:** Pressure Irrigation Easement  
Kuna School District  
Prospector PI Project

**DATE:** November 12, 2015

---

**REQUEST: Approve Resolution Accepting Pressure Irrigation Easement**

Attached hereto is a proposed pressure irrigation easement located at Kuna Middle School and needed for the Prospector Pressure Irrigation project. It consists of a permanent easement for construction, replacement and maintenance of a pressure irrigation main line to serve the south west corner of Prospector Subdivision No. 1. Also attached is a resolution, which if approved by Council, would accept the easement and direct its recording.

Please note there are conditions for the City's use of the utility easement which the Council should review. The City Engineer recommends approval of the attached resolution which acts to accept the easement with the included conditions.

Attachments

CITY OF KUNA PRESSURIZED IRRIGATION EASEMENT

THIS INDENTURE, Made this 16 day of Nov., 2015, between Kuna School District, (GRANTOR), and the city of Kuna, a municipal corporation, situated in the County of Ada, State of Idaho, (GRANTEE or CITY OF KUNA).

WITNESSETH:

That the GRANTOR, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant forever unto the GRANTEE, its successors and assigns, for the purpose of constructing, replacing, operating, and maintaining pressurized irrigation lines, with the necessary appurtenances thereto, and for accessing Grantor property, full and free right to enter upon the real property of the GRANTOR, said real property being described as follows;

*A portion of a parcel in the South half of the Northwest quarter of Section 23, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho; namely*

*The Easterly 10 feet of the Kuna Middle School property, more particularly described in the attached legal description and map.*

This easement is made subject to the following conditions:

1. The easement described above is hereby perpetually reserved for the utility purpose herein set forth. No permanent structures, masonry fences, concrete fences or other improvements are to be constructed, or trees or other landscaping planted, or use authorized on the Easement Property by Grantor or Grantor's successors or assigns to the underlying title thereto which will adversely affect or impair the Grantee's ability to construct, replace, operate or maintain its pressure irrigation facilities and appurtenances thereto.
2. The CITY OF KUNA, or its assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utility.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either of construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.
4. In granting said easement, Grantor also grants to said CITY OF KUNA permission to remove and dispose, at said City's expense, asphalt from the portion of the Middle Schools parking lot disturbed by construction of the pressure irrigation lines.

TOGETHER With the right of ingress and egress on said real property for the purpose of constructing, replacing, operating and maintaining said facilities and the necessary appurtenances thereto.

IN WITNESS WHEREOF, The GRANTOR has hereunto set its hands and seals the day and year first above written.

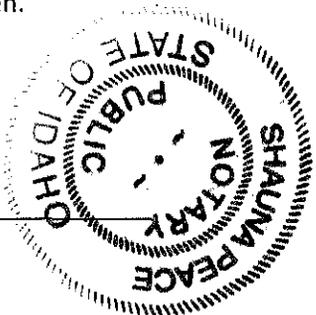
Wendy Johnson  
Kuna School District Representative

STATE OF IDAHO        )  
                                  )ss.  
County of                )

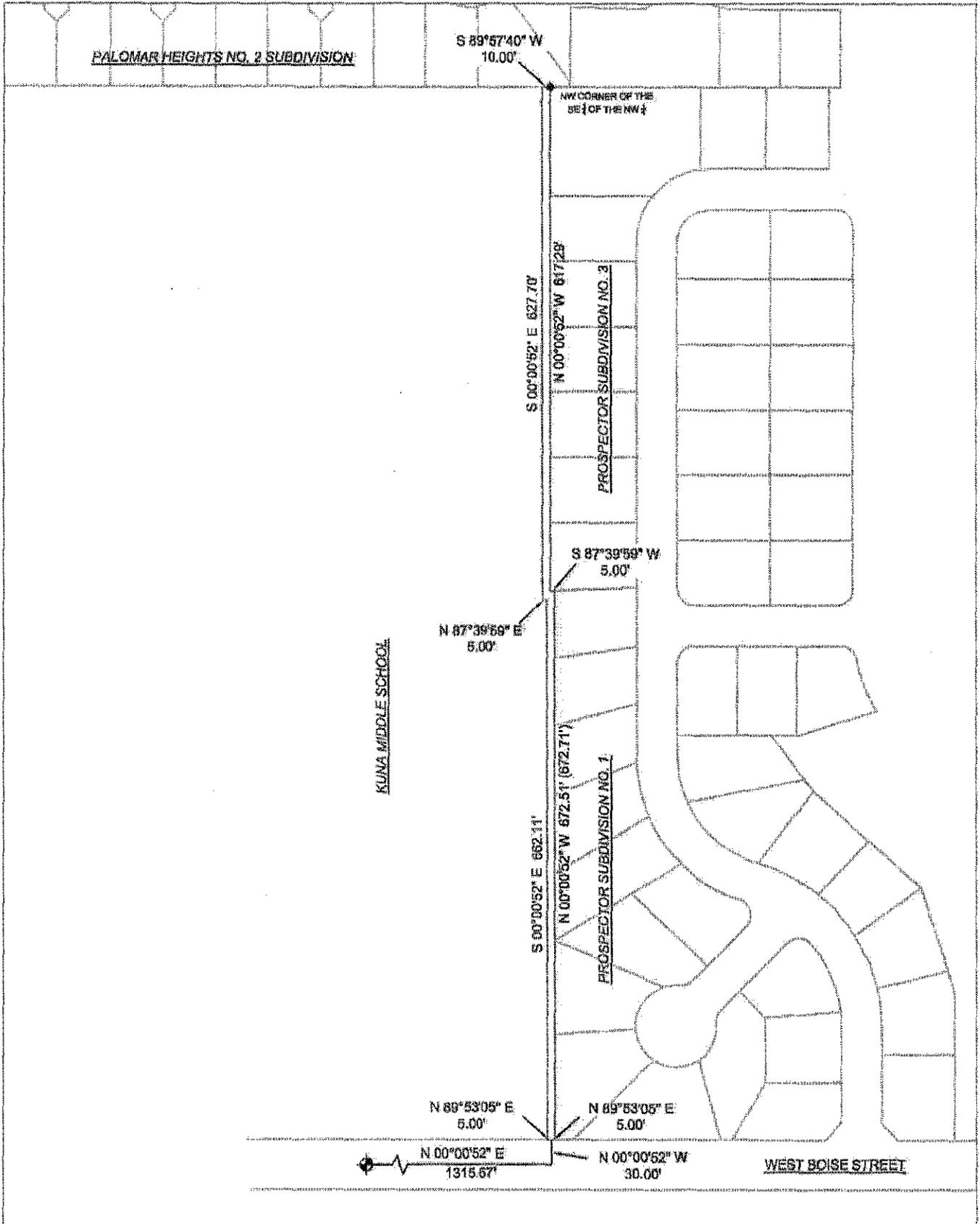
On this 16<sup>th</sup> day of November, 2015, before me, the undersigned, a Notary Public in and said State, personal appeared Wendy Johnson know to me to be he persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

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

Shauna Peace



Notary Public  
Residing at Ada County  
My Commission Expires 12/03/18



## CITY OF KUNA PRESSURIZED IRRIGATION EASEMENT LEGAL DESCRIPTION

**A portion of the South ½ of the Northwest ¼, Section 23, Township 2 North, Range 1 West, Boise Meridian, Kuna, Ada County, Idaho and more Particularly described as follows;**

Commencing at the West ¼ Corner of said Section 23, Thence North 89°53'05" East, 1315.57 feet along the centerline of West Boise Street also being the south line of said Northwest ¼;

Thence leaving said centerline North 00°00'52" West, 30.00 feet to the North Right-of-Way of West Boise Street and being the **POINT OF BEGINNING**;

Thence along said north Right-of-Way, North 89°53'05" East, 5.00 feet to the Southwest corner of Lot 6, Block 1 of Prospector Subdivision No. 1;

Thence North 00°00'52" West, 672.51 as measured (672.71' recorded) along the West boundary of said Prospector Subdivision No. 1 to a point on the southern boundary of Prospector Subdivision No. 3;

Thence along the southern boundary of Prospector Subdivision No. 3, South 87°39'59" West, 5.00 feet to the Southwest corner of Lot 15, Block 1 of Prospector Subdivision No. 3;

Thence North 00°00'52" West, 617.29 feet along the West boundary of said Prospector Subdivision No. 3 to the Northwest Corner of the Southeast ¼ of the Northwest ¼ of said Section 23 and a point on the southern boundary of Palomar Heights No. 2 Subdivision;

Thence South 89°57'40" West, 10.00 feet along the southern boundary of Palomar Heights No. 2 Subdivision;

Thence leaving said southern boundary South 00°00'52" East, 627.70 feet being 10.00 feet west and parallel to the west line of Prospector Subdivision No. 3;

Thence North 87°39'59" East, 5.00 feet being 10.00 feet south and parallel to the south line of Prospector Subdivision No. 3;

Thence South 00°00'52" East, 662.11 feet being 10.00 feet west and parallel to the west line of Prospector Subdivision No. 1 to the north Right-of-Way of West Boise Street;

Thence along said Right-of-Way North 89°53'05" East, 5.00 feet to the **POINT OF BEGINNING**;

Said utility easement contains 12,948 square feet or 0.297 acres more or less.



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

GORDON N. LAW  
CITY ENGINEER

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

### MEMORANDUM

TO: Mayor Nelson and Members of City Council  
FROM: Gordon N. Law  
Kuna City Engineer  
RE: City Construction and Planning Projects  
November 2015  
DATE: December 1, 2015

REQUEST: **FYI**

The city has a number of capital and planning projects budgeted for FY2015-16. 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 production well is complete. Design of a remodeled well house and adjusted piping layout is in progress.
2. **Well No. 3 Conversion** – This project is to repair Well 3 casing and convert it to pressurized irrigation use. The repair is in progress with the installation of a new pumping plant to follow.
3. **Butler GenSet** – Project is to replace existing Butler GenSet to accommodate new Well 11. Bidding is in progress.
4. **Replacement Membranes** – Project is to replace three racks of membranes as part of a planned membrane rotation schedule. Membranes will be ordered from Australia this fall and installed in early spring.
5. **Fiber Optic to NWWTP** – This project is to upgrade communications at the north treatment plant by installing fiber in or adjacent to Ten Mile Road and connecting to the School District fiber.
6. **Reuse Permit Application** – The City has applied to DEQ to reuse highly treated wastewater in the City’s pressure irrigation system. DEQ has the permit out for public comment.

7. **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. Equipment is on-order and scheduled to arrive at the end of January.
8. **Ten Mile-Hubbard PI** – Trunk to connect Chapparosa service area to Sego Prairie service area. Design is in progress.
9. **Goiri PI** - Trunk to connect Well 3 to Boise Street Trunk. Design is in progress.
10. **Ardell Pump Station** – Project is to develop new irrigation pump station and pond north of Indian Creek. Preparing RFP
11. **Lake Hazel Sewer Project** – Project is to commence sewer collection system to serve Mason Creek drainage. Evaluating sites for Lift Station.
12. **Prospector PI Project** – Project is to serve southwest corner of Prospector 1 Subdivision with pressurized irrigation. Construction is in progress.
13. **Lift Station Pump Around** -
14. **Subdivisions in Final Plat** – Kromann
15. **Subdivisions in Construction** - Crimson #7, Desert Hawk #2, Greyhawk #4
16. **Subdivision Plans in Review** – Merlin Pointe #1, Sailor Shores Meadows.
17. **Plans Approved** - Arbor Ridge #3, Silver Trail #2, Patagonia #1, Sorrell, Crimson #8
18. **Orchard Sidewalk** – This project provides sidewalk on the west side of Orchard Street south of Avalon to connect to the east Green Belt. Project is delayed for re-bidding.
19. **Main / 3<sup>rd</sup> Roundabout** – This project is intended to replace the delta-configuration of the intersection with a roundabout. Construction is programmed for 2016-2017.
20. **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 TEN (10) YEARS; PROVIDING A RIGHT TO THE CITY TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES ON THE POLES AND OTHER FACILITIES OF GRANTEE; PROVIDING FOR A HOLD HARMLESS CLAUSE; PROVIDING FOR A REQUIREMENT FOR INSURANCE; PROVIDING FOR A PROCESS TO IMPLEMENT A FRANCHISE FEE; PROVIDING FOR A NON COMPETE CLAUSE; PROVIDING A CLAUSE THAT PERMITS THE CITY TO GENERATE POWER FOR ITS OWN CONSUMPTION; 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 November 1, 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, provided that this shall not prohibit the City from entering into an agreement with an electrical generation facility so long as the power is sold to Idaho Power; 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 4th day of October, 2015.

APPROVED by the Mayor this 4th day of October, 2015.

---

W. Greg Nelson, Mayor

ATTEST:

---

Chris Engels, 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)