



CITY OF KUNA

**P. O. BOX 13
KUNA, ID 83634**

**Telephone (208) 922-5546 Fax (208) 922-5989
www.cityofkuna.com**

July 16, 2013

7:00 P.M. REGULAR CITY COUNCIL MEETING

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

CITY OFFICIALS

**W. Greg Nelson, Mayor
Richard Cardoza, Council President
Briana Buban-Vonder Haar, Council Member
Doug Hoiland, Council Member
Joe Stear, Council Member**

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

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

CITY OF KUNA
REGULAR COUNCIL MEETING
AGENDA
TUESDAY, JULY 16, 2013 at 7:00 P.M.
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

REGULAR COUNCIL MEETING 7:00 P.M.

1. Call to Order and Roll Call

2. Invocation: Marcus Omdahl, New Beginnings Christian Church

3. Pledge of Allegiance: Mayor Nelson

4. Consent Agenda:

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

A. Approve Minutes of July 2, 2013 Regular Meeting

B. Approve Minutes of July 8, 2013 Special Meeting – Budget Workshop

C. Accounts Payable Dated July 16, 2013 in the Amount of \$263,531.87

5. Citizen's Reports or Requests:

A. Park Fee Waiver Request for use of Bernie-Fisher Park July 29 -31, Girl Scouts of Silver Sage Day Camp – Amber Fox, Service Unit Troop Leader

6. Old Business:

A. Resolution R18-2013 Establishing Water Fees for Connecting to Water System – Richard Roats, City Attorney

B. Fiscal Year Ending 2014 Budget Workshop – John Marsh, City Treasurer

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

8. New Business:

A. 2013 Kuna Days 50th Anniversary – Pat Jones, Event Chairman

- B. Resolution No. R19-2013 Authorizing the Mayor to Execute the Letter to Newmark Grubb Knight Frank Regarding the Vacation of Certain Antiquated Rights of Way as Requested by the LDS Church in Kuna, Idaho

9. Ordinances:

10. Mayor/Council Discussion Items:

11. Announcements:

12. Executive Session:

13. Adjournment:

**CITY OF KUNA
REGULAR COUNCIL MEETING
MINUTES**

TUESDAY, JULY 2, 2013 at 7:00 P.M.

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

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Doug Hoiland
Council Member Joe Stear

CITY STAFF PRESENT: Richard Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, P & Z Director
Bobby Withrow, Parks Superintendent
Brenda Bingham, City Clerk

PRE-COUNCIL WORK SESSION 6:30 P.M.

1. Call to Order

Mayor Nelson called the meeting to order at 6:35 p.m. Council President Cardoza and Council Members Hoiland, Buban-Vonder Haar and Stear were in attendance.

2. Brief Overview of the Kuna Crossing Feasibility and Implementation Plan and Upcoming Workshop – Jeff Lowe, Senior Transportation Planner, Ada County Highway District (ACHD) (Timestamp 00:00:56)

Jeff Lowe gave a presentation on the Kuna Crossing Feasibility and Implementation Plan and encouraged everyone to attend the upcoming workshops to learn about the plan, explore alternatives and to provide public input. The goal of the plan is to identify the need, location and feasibility of crossing the Union Pacific railroad tracks and Indian Creek. Key elements of the study include:

- Identifying the need and purpose of a crossing
- Identifying potential cumulative impacts
- Developing a logical sequence of improvements
- Identifying a funding outline (should a crossing be found necessary)
- Outlining the process for implementation

The plan will also serve as a policy document to aid in future decision making for both ACHD and the City of Kuna.

3. Adjournment

1 **REGULAR COUNCIL MEETING 7:00 P.M.**

2
3 **1. Call to Order and Roll Call**

4
5 **2. Invocation:** Scott Piper, First Baptist Church

6
7 **3. Pledge of Allegiance:** Mayor Nelson

8
9 **Request to Amend the Agenda** (Timestamp 00:27:34)

10 (The council must move to amend the agenda per IC 67-2343 Effective July 1, 2009.)

11 Amend the agenda originally posted on June 28, 2013 to include the following under Old
12 Business:

13
14 6B. Water Tower Painting Project – Casey Cobb, Kuna High School Associated Student
15 Body President

16
17 Staff was notified of the request on Tuesday, July 2, 2013.

18
19 **Council Member Buban-Vonder Haar moved to amend the agenda to include under**
20 **Old Business item 6B Water Tower Painting Project. Seconded by Council Member**
21 **Stear, all voting aye. Motion carried 4-0.**

22
23 **4. Consent Agenda:** (Timestamp 00:28:01)

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

28
29 A. Approve Minutes of June 18, 2013 Joint City Council and School Board Meeting

30
31 B. Approve Minutes of June 18, 2013 Regular Meeting

32
33 C. Accounts Payable Dated July 2, 2013 in the Amount of \$131,627.46

34
35 **Council Member Stear moved to approve the Consent Agenda as printed. Seconded by**
36 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.**

37
38 **5. Citizen's Reports or Requests:**

39
40 **6. Old Business:**

41
42 A. Summary Review of the Utility Billing Changes Related to Irrigation Services Slated for
43 Implementation August 1, 2013 – John Marsh, City Treasurer (Timestamp 00:28:28)

44
45 Mr. Marsh gave an overview of the changes taking place to make everyone aware and in
46 preparation of public feedback. Currently there are two utility accounts, one for water,
47 sewer and trash and a second account for irrigation. The annual assessment for the
48 irrigation has been billed in a lump sum in the past but was changed to monthly

1 installments in February of this year. It was explained that the irrigation bill is due each
2 year by July 1 and if unpaid a lien can be filed on the property. The idea behind the
3 monthly installments is to make the irrigation bill easier for citizens to pay. In order to
4 do this, the two utility accounts per property will be merged together into one. By
5 changing to the monthly process citizens will not be able to pre-pay their irrigation bill in
6 full for the entire year. The software system cannot be programmed to allow it and once
7 the accounts are merged the old data base is removed and it cannot revert back.

8
9 It was noted this is a short water year for irrigation and it could be shut off around
10 September 1. Mr. Marsh pointed out that citizens have already been asking if a refund
11 would be given if the water was shut off early.

12
13 The Council requested that information be placed on the bill and on the website to
14 inform citizens of the changes being made and the reason why no refunds would be
15 made.

16
17 Efforts are being made to bring the utility billing process in-house but this will take some
18 time to find the appropriate software to make it work properly.

19
20 B. Water Tower Painting Project – Casey Cobb, Kuna High School Associated Student
21 Body President (*Timestamp 00:45:30*)

22
23 Casey Cobb presented copies of 3 variations of colors for painting the water tower. They
24 are in the process of working with painters to obtain bids. The City also has 3 painter
25 bids they will be receiving.

26
27 It was noted the last painting of the water tower took place somewhere between 19 and
28 24 years ago. If the tower starts to rust then it will be more expensive due to the need to
29 sand blast it.

30
31 The high school students plan to do fundraisers to obtain money for the project but also
32 asked for the Council to consider donating funds toward the project. The students plan to
33 set up a booth at Kuna Days to sell water and will also be contacting businesses to help
34 out.

35
36 A discussion took place on the colors to paint the tower and what colors might last the
37 longest. It was suggested to paint the tower white with a gold or black “K” or to paint it
38 gold with a black “K”.

39
40 The group learned the capacity of the water tank is approximately 44,000 but is currently
41 empty and no longer in use.

42
43 The Council suggested the students come up with a reasonable amount they could raise
44 through fundraisers based on the estimate cost of \$53,000 for the project. It was also
45 suggested the City pay for painting it white and for the students to bear the cost of
46 painting on the “K” or other school designs.

1 Gordon Law reported a sample was taken today and there was no show of any lead in the
2 existing paint.

3
4 Council President Cardoza made a suggestion of investing into welcome signs for Kuna
5 instead of painting the tower since it is no longer in use. More discussion took place
6 noting that the tower is an important landmark for Kuna.
7

8 **7. Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)
9

10 **8. New Business:**
11

- 12 A. Reappointment of Stephanie Wierschem to the Planning and Zoning Commission
13 (*Timestamp 01:05:48*)

14
15 **Council Member Stear moved to reappoint Stephanie Wierschem to the Planning**
16 **and Zoning Commission. Seconded by Council Member Buban-Vonder Haar, all**
17 **voting aye. Motion carried 4-0.**
18

- 19 B. Resolution R18-2013 Establishing Water Fees for Connecting to Water System – Richard
20 Roats, City Attorney (*Timestamp 01:07:08*)
21

22 City Attorney Roats explained the resolution addresses phasing out special rates over the
23 next few years.
24

25 John Marsh explained the usage amounts and breakdown of rates reviewing each of the
26 billing categories (residential, senior, commercial, etc.) noting the loss in revenue and
27 impact to customer. Non-residents outside the city limits are also being subsidized by the
28 City.
29

30 More discussion followed with recommendations from the Council to be included in the
31 resolution and presented at a future meeting for consideration.
32

- 33 C. Financial Results Through May 31, 2013 – John Marsh, City Treasurer (*Timestamp*
34 *01:31:56*)
35

36 Mr. Marsh briefly reviewed the status of each fund and reported a net grand total
37 of all the funds reflect revenues exceeding expenditures by \$1,012,816. The
38 City's combined cash position at the end of May 2013 was \$6,136,689.21.
39

- 40 D. Discussion on Ordinance 2013-12 Smoking Prohibited in Certain Areas of City Parks –
41 Richard Roats, City Attorney (*Timestamp 01:39:10*)
42

43 Attorney Roats explained the proposal to eliminate smoking in certain areas of the city
44 parks where children play along with appropriate signage to define the areas.
45

Mayor Nelson expressed the desire to make the Skate Board Park a smoke free environment to support efforts being made to eliminate the illicit activity taking place there.

Council Member Cardoza inquired about a previous request to post a “No fishing” sign on the west of the parking area of the Swan Falls Bridge where people floating the creek exit the water.

Mr. Roats will do some research to see if the resolution regarding the no fishing area was approved.

9. Ordinances:

A. **First Reading of Ordinance No. 2006-35A Applewood Annexation – JLJ Enterprises Inc.** (Timestamp 01:49:09)

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

Consideration to approve a summary publication of the ordinance.

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY, NOW KNOWN AS PARCEL NUMBER S1311336210, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO, AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, TO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

Staff made a request to remove the ordinance from the agenda.

Council Member Stear moved to table Ordinance No. 2006-35A to two Council Meetings from now, August 6, 2013. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

B. **First Reading of Ordinance No. 2013-10 Doug W. Croft and Tamara S. Croft Rezone** (Timestamp 01:50:44)

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

Consideration to approve a summary publication of the ordinance.

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, REZONING CERTAIN REAL PROPERTY, NOW KNOWN AS PARCEL S1323142310; 927 N. LINDER ROAD, KUNA, IDAHO, FROM CBD TO C-3; AMENDING THE ZONING MAP OF THE CITY OF KUNA TO REFLECT SUCH CHANGE; AND PROVIDING AN EFFECTIVE DATE.

Council Member Stear moved to dispense with the full reading and three consecutive readings of Ordinance No. 2013-10. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0

Council Member Stear moved to approve Ordinance No. 2013-10 for Doug W. Croft and Tamara S. Croft Rezone. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0

Council Member Stear moved to approve a summary publication of Ordinance No. 2013-10. Seconded by Council Member Buban-Vonder Haar, all voting aye.

Motion carried 4-0

C. **First Reading of Ordinance No. 2013-11 Joseph Guido Annexation** (Timestamp 01:55:03)

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

Consideration to approve a summary publication of the ordinance.

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY, NOW KNOWN AS PARCEL S1303438400; 4000 W. COLUMBIA ROAD, IDAHO, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO, AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, TO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

Council Member Stear moved to dispense with the full reading and three consecutive readings of Ordinance No. 2013-11 Joseph Guido Annexation.

Seconded by Council Member Buban-Vonder Haar, all voting aye.

Motion carried 4-0.

Council Member Stear moved to approve Ordinance No. 2013-11. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0

Council Member Stear moved to approve a summary publication of Ordinance No. 2013-11. Seconded by Council Member Buban-Vonder Haar, all voting aye.

Motion carried 4-0

D. **First Reading of Ordinance No. 2013-12 Smoking Prohibited in Certain Areas of City Parks** (Timestamp 01:58:20)

Consideration to dispense with full reading and three consecutive readings.

Consideration to approve ordinance.

1 *Consideration to approve a summary publication of the ordinance.*

2
3 AN ORDINANCE OF THE CITY OF KUNA, IDAHO AMENDING TITLE 7
4 CHAPTER 3, OF THE MUNICIPAL CODE OF THE CITY OF KUNA, COUNTY OF
5 ADA, STATE OF IDAHO AMENDING THE CHAPTER TITLE; RE-NUMBERING
6 THE SECTIONS TO ACCOUNT FOR THE ADDITION OF NEW SECTIONS;
7 ADDING A NEW SECTION THAT PROVIDES FOR A DEFINITION OF CITY
8 PARKS AND CITY PUBLIC PROPERTY; ADDING A NEW SECTION THAT
9 PROHIBITS SMOKING WITHIN FIFTY (50) FEET OF PLAYGROUND OR
10 OUTDOOR ATHLETIC FACILITIES AND PROVIDES FOR A VIOLATION TO BE
11 AN INFRACTION WITH A FIFTY DOLLAR (\$50.00) FINE; AND PROVIDING
12 THAT THIS ORDINANCE SHALL BE EFFECTIVE UPON PASSAGE AND
13 PUBLICATION.

14
15 A discussion took place to clarify the meaning of 7-3-11A – Definitions.

16 Recommendation was made to remove the language “whether possession of an unlit or
17 unheated cigar, cigarette, or pipe” from the smoking definition.

18
19 **Council Member Buban-Vonder Haar moved to dispense with the full reading and**
20 **three consecutive readings of Ordinance No. 2013-12. Seconded by Council**
21 **Member Stear, all voting aye. Motion carried 4-0.**

22
23 **Council Member Buban-Vonder Haar moved to adopt Ordinance No. 2013-12 with**
24 **the correction that in section 7-3-11A the definition of smoking will read: “Smoking**
25 **means inhaling, exhaling, burning, carrying, or possessing any combusting (heated,**
26 **lit, or smoldering) tobacco or any other substance” and that the remainder of that**
27 **sentence would be stricken. Seconded by Council Member Stear with the following**
28 **roll call vote:**

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

30 **Voting No: None**

31 **Absent: None**

32 **Motion carried 4-0.**

33
34 **Council Member Buban-Vonder Haar moved to approve a summary publication of**
35 **the Ordinance with the specific Smoking Prohibited in Certain Areas section.**
36 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**

37
38 **10. Mayor/Council Discussion Items: (Timestamp 02:09:25)**

39
40 Council Member Stear suggested making a designated off leash dog park or area due to
41 liability concerns. Bobby Withrow reported he has received a few complaints on the
42 greenbelt.

43
44 **11. Announcements:**

45
46 **12. Executive Session:**

- 1 A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of
2 Discussing Potential Litigation – 4th Street Water Line Break and Local Improvement
3 District (LID) Update (Timestamp 02:12:35)
4

5 **Council Member Buban-Vonder Haar moved to adjourn into Executive Session**
6 **Pursuant to Idaho Code 67-2345(f) for the Purpose of Discussing Potential**
7 **Litigation on the 4th Street Water Line Break and Local Improvement District**
8 **(LID) Update. Seconded by Council Member Stear with the following roll call vote:**
9 **Voting Aye: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear**
10 **Voting No: None**
11 **Absent: None**
12 **Motion carried 4-0.**
13 **Time 8:52 p.m.**
14

15 (Timestamp 02:13:05)

16 **Council Member Buban-Vonder Haar moved to adjourn from Executive Session.**
17 **Seconded by Council Member Stear, all voting aye. Motion carried 4-0.**
18

19 **13. Adjournment:**
20

21 **Council Member Stear moved to adjourn the meeting at 9:00 p.m.**
22
23
24
25
26
27

28 _____
W. Greg Nelson, Mayor

29 ATTEST:
30
31
32

33 _____
Brenda S. Bingham, City Clerk
34
35

36 *Minutes prepared by Brenda Bingham*
37 *Date Approved: CCM 7/16/13*
38
39

40 **An audio recording of this meeting is available at City Hall upon request or it can be**
41 **accessed at the City of Kuna website www.kunacity.id.gov.**
42

**CITY OF KUNA
SPECIAL CITY COUNCIL MEETING
MINUTES**

MONDAY, JULY 8, 2013 at 5:30 P.M.

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

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Doug Hoiland
Council Member Joe Stear

EXCUSED ABSENCE: Council Member Briana Buban-Vonder Haar

CITY STAFF PRESENT: Richard Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, P & Z Director
Brenda Bingham, City Clerk

BUDGET WORKSHOP 5:30 P.M.

1. Call to Order and Roll Call

Mayor Nelson called the meeting to order at 5:30 p.m. Roll call reflected Council President Cardoza and Council Members Hoiland and Stear present. Council Member Buban-Vonder Haar was out of town on family business and unable to attend.

2. Budget Workshop

A. General Fund (Timestamp 00:00:12)

John Marsh, City Treasurer, provided copies of the budget information explaining they are rough draft numbers and will change as the fiscal year closes out. The line items for the General Fund revenue and expenditures were briefly reviewed.

Property Tax Revenue is proposed at \$1,593,776.00 and sales tax revenue sharing proposed at \$637,852.00. All other revenue line items were reviewed.

Planning and Zoning revenue has increased partially due to the commercial development taking place for the Ridley's Grocery Store.

General Fund expenditures reflect Law Enforcement Services proposed at \$1,518,954.00 and Prosecutorial Services at \$48,911.00, Animal Control Service \$49,642.00 reflects last years' budget amount and could increase some.

1 Building inspection travel was reduced due to the donated vehicle from COMPASS.

2
3 *(Timestamp 00:23:22)*

4 A total amount of \$2,852,621.62 was proposed thus far for General Fund expenditures for
5 FYE 2014. Total projected revenue thus far including the carry over is \$3,335,639.00.

6
7 *(Timestamp 00:24:26)*

8 Property tax revenue available to levy as an increase if the Council opted to max
9 everything out would be \$121,314 from the breakdown below:

- 10
11
 - 3% = \$47,604
 - Forgone amount available = \$48,539
 - New Construction = \$24,328
 - Annexations = \$843

15
16 It was noted the above numbers are subject to change.

17
18 *(Timestamp 00:27:20)*

19 Mr. Marsh presented a list of expenditure considerations for review including items such
20 as law enforcement and prosecutorial services, software requests, IT support services and
21 project proposals from the Mayor.

22
23 *(Timestamp 00:57:04)*

24 Gordon Law, City Engineer, presented major and capital expenses for the Parks
25 Department totaling \$315,621. Some of the items included painting the water tower,
26 greenbelt extension, Indian Creek Pump Station, West Avalon Entrance beautification,
27 recreation district, athletic complex, and amphitheater.

28
29 Mr. Law explained and reviewed items in the Late Comers Fund, Well Mitigation Fund
30 and Water Fund. Pressure irrigation lines in the process of being installed in the Butler
31 Subdivision at approximately \$225,000 will be beneficial to the water fund. The major
32 and capital expenses in the Water Fund were proposed as a total amount of \$808,607.

33
34 Major and capital expenses in the Sewer Fund were proposed in the amount of
35 \$1,006,209 and \$337,196 for the Pressure Irrigation Fund.

36
37 A variety of improvements and projects discussed are for the purpose of creating
38 recreation for Kuna's youth.

39
40 *(Timestamp 01:25:01)*

41 Mayor Nelson explained a request made to BLM for 20 or 40 acres to be used as a Moto-
42 Cross Park.

43
44 The Bureau of Reclamation has been approached in considering a parking area for
45 floating Indian Creek.
46

1 A grant for a bike trail is being looked into.

2
3 Discussions are taking place with BLM regarding the Silver Trail and a trail at Initial
4 Point.

5
6 The Mayor and Council will review the items proposed for further discussion at the next
7 budget meeting.

8
9 **B. Local Improvement District (LID) Fund**

10
11 This item will be discussed at a later date.

12
13 **C. Grant Fund**

14
15 This item will be discussed at a later date.

16
17 **D. Solid Waste Fund**

18
19 This item will be discussed at a later date.

20
21 **3. Adjournment**

22
23 Council Member Stear moved to adjourn the meeting at 7:40 p.m.

24
25
26
27
28 _____
W. Greg Nelson, Mayor

29 ATTEST:

30
31
32 _____
33 Brenda S. Bingham, City Clerk

34
35
36 *Minutes prepared by Brenda Bingham*
37 *Date Approved: CCM 7/16/13*
38

39
40 ***An audio recording of this meeting is available at City Hall upon request or it can be***
41 ***accessed at the City of Kuna website www.kunacity.id.gov.***
42

Payment Approval Report - City Council Approval
Report dates: 7/2/2013-7/2/2013

City of Kuna

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4074915-000		SPRINKLER VALVES, TIMERS AND CONTROLS FOR STOCK PARKS, JUNE '13	06/24/2013	841.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
1461	2M COMPANY, INC.	4075078-000		LANDSCAPE FABRIC, SUPPLIES FOR ARBOR RIDGE FLOWER BEDS, JUNE '13 - PARKS	06/26/2013	321.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
Total 2M COMPANY, INC.:						1,162.80	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-190342		PORT-O-POTTY, WINCHESTER PARK, JUNE '13 - PARKS	06/30/2013	67.50	.00	01-6212 RENT-EQUIPMENT	1004	6/13		
1463	A COMPANY, INC. - BOI	B-190383		PORT-O-POTTY, SEGO PRAIRIE, JUNE '13 - FARM	06/30/2013	105.50	.00	21-6090 FARM EXPENDITURES	0	6/13		
1463	A COMPANY, INC. - BOI	B-190513		PORT-O-POTTY, BUTLER PARK, JUNE '13 - PARKS	06/30/2013	74.30	.00	01-6212 RENT-EQUIPMENT	1004	6/13		
1463	A COMPANY, INC. - BOI	B-190514		PORT-O-POTTY, SADIE CREEK PARK, JUNE '13 - PARKS	06/30/2013	105.50	.00	01-6212 RENT-EQUIPMENT	1004	6/13		
1463	A COMPANY, INC. - BOI	B-190538		PORT-O-POTTY, SWAN FALLS RD, JUNE '13 - FARM	06/30/2013	90.50	.00	21-6090 FARM EXPENDITURES	1004	6/13		
Total A COMPANY, INC. - BOI:						443.30	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	06/13		ACHD IMPACT FEE TRANSFER, JUNE '13	07/01/2013	26,442.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	6/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):												
						26,442.00	.00					
ADA COUNTY PROSECUTING ATTORNEE												
176	ADA COUNTY PROSECUTING ATTORNEE	07/13		<u>JULY 2013 PAYMENT</u>	07/02/2013	3,722.16	.00	01-6203 <u>PROSECUTORIAL SERVICES</u>	0	7/13		
Total ADA COUNTY PROSECUTING ATTORNEE:												
						3,722.16	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	4793		<u>JULY 2013 SHERIFF SERVICES</u>	07/01/2013	118,442.46	.00	01-6000 <u>LAW ENFORCEMENT SERVICES</u>	0	7/13		
Total ADA COUNTY SHERIFF'S OFFICE:												
						118,442.46	.00					
ARTCO (US, INC.) dba												
1435	ARTCO (US, INC.) dba	131653489	766	<u>BUSINESS CARDS FOR B. BACHMAN FOR FLEET MAINT/BLDG INSP. JUNE '13 - K. RICE</u>	06/27/2013	8.00	.00	01-6165 <u>OFFICE SUPPLIES</u>	1004	6/13		
1435	ARTCO (US, INC.) dba	131653489	766	<u>BUSINESS CARDS FOR B. BACHMAN FOR FLEET MAINT/BLDG INSP. JUNE '13 - K. RICE</u>	06/27/2013	8.00	.00	01-6165 <u>OFFICE SUPPLIES</u>	1005	6/13		
1435	ARTCO (US, INC.) dba	131653489	766	<u>BUSINESS CARDS FOR B. BACHMAN FOR FLEET SVCS/BLDG INSP. JUNE '13 - WATER</u>	06/27/2013	8.00	.00	20-6165 <u>OFFICE SUPPLIES</u>	0	6/13		
1435	ARTCO (US, INC.) dba	131653489	766	<u>BUSINESS CARDS FOR B. BACHMAN FOR FLEET SVCS/BLDG INSP. JUNE '13 - SEWER</u>	06/27/2013	8.00	.00	20-6165 <u>OFFICE SUPPLIES</u>	0	6/13		
1435	ARTCO (US, INC.) dba	131653489	766	<u>BUSINESS CARDS FOR B. BACHMAN FOR FLEET SVCS/BLDG INSP. JUNE '13 - P.L.</u>	06/27/2013	8.00	.00	25-6165 <u>OFFICE SUPPLIES</u>	0	6/13		

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 ARTCO (US, INC.) dba:												
						40.00	.00					
ASTRA INDUSTRIAL SERVICES, INC												
1215	ASTRA INDUSTRIAL SERVICES, INC	00131759		DIAPHRAMS FOR BACKFLOW PREVENTORS. FREIGHT. JUNE '13 - P.I.	06/07/2013	181.88	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
Total ASTRA INDUSTRIAL SERVICES, INC:												
						181.88	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126273417	757	1 OIL FILTER FOR TRK #8. 1 ROLL SHOP TOWELS. 2 GALS WINDSHIELD WIPER FLUID. PARKS. JUNE '13 - B. BACHMAN	06/21/2013	10.47	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/13		
1606	AUTOZONE, INC.	4126273417	757	1 OIL FILTER FOR INVENTORY. 1 ROLL SHOP TOWELS. 2 GALS WINDSHIELD CLEANER. WATER. JUNE '13 - B. BACHMAN	06/21/2013	2.49	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
1606	AUTOZONE, INC.	4126273417	757	2 OIL FILTERS FOR VEH #70. BLDG INSP. JUNE '13 -	06/21/2013	7.98	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	6/13		
1606	AUTOZONE, INC.	4126273417	757	2 GALS WINDSHIELD WIPER FLUID. N.WWTP. JUNE '13 - B. BACHMAN1 OIL FILTER FOR TRK #8. PARKS. 1 OIL FILTER FOR INVENTORY. WATER. 2 OIL FILTERS FOR VEH #70. BLDG INSP. 2 ROLLS SHOP TOWELS. ALL DEPTS. 6 GALS WINDSHIELD WASHER FLUID FOR ALL DEPTS. JUNE '1	06/21/2013	33.23	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
Total AUTOZONE, INC.:												
						54.17	.00					
BASALITE - BOISE												
453	BASALITE - BOISE	189672688	739	70 EA RETAINING WALL BRICKS FOR COMM GARDEN. JUNE '13 - B. BACHMAN	06/17/2013	129.50	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		

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 BASALITE - BOISE:												
						129.50	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	07/13		RENEW APPLS:DWD3-17547, WWC2-14283, WWT2-14922, D. BROWNFIELD, JULY '13 - WATER	07/10/2013	105.00	.00	20-6075 DUES & MEMBERSHIPS	0	7/13		
1091	BUREAU OF OCCUPATIONAL LICENSE	07/2013		APPLICATION FEE FOR R. FORD BACKFLOW TESTER LICENSE, JULY '13 - WATER	07/11/2013	25.00	.00	20-6285 TRAINING & SCHOOLING EXPENSE	0	7/13		
Total BUREAU OF OCCUPATIONAL LICENSE:												
						130.00	.00					
CENTURYLINK												
62	CENTURYLINK	06/13		JUNE 2013 CHARGES - SR CTR	06/25/2013	48.61	.00	01-6255 TELEPHONE	1001	6/13		
62	CENTURYLINK	06/13		JUNE 2013 CHARGES - WATER	06/25/2013	51.23	.00	20-6255 TELEPHONE EXPENSE	0	6/13		
62	CENTURYLINK	06/13		JUNE 2013 CHARGES - SEWER	06/25/2013	60.94	.00	21-6255 TELEPHONE EXPENSE	0	6/13		
62	CENTURYLINK	06/13		JUNE 2013 CHARGES - P.I.	06/25/2013	21.32	.00	25-6255 TELEPHONE EXPENSE	0	6/13		
Total CENTURYLINK:												
						182.10	.00					
COMPASS												
4	COMPASS	213119		4TH QTR MEMBER DUES, FY2013, JULY	07/01/2013	1,817.75	.00	01-6075 DUES & MEMBERSHIPS	0	7/13		
Total COMPASS:												
						1,817.75	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	6721	775	REPLACE DVD FILTERS @CHAPPAROSA AND TOMORROW PUMP STATIONS.								

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
				JUNE '13 - J. YERTON	06/27/2013	195.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
Total CUSTOM ELECTRIC, INC.:												
						195.00	.00					
EL GALLO GIRO												
447 EL GALLO GIRO		450826	759	COOKIES FOR MAYOR'S BEAUTIFICATION FUNDRAISER ON 6/27/13	06/27/2013	24.00	.00	01-6155 MEETINGS/COMMITTEES	0	6/13		
Total EL GALLO GIRO:												
						24.00	.00					
FIRE EXTINGUISHER CO., INC												
110 FIRE EXTINGUISHER CO., INC		36277		ANN'L R-102 HOOD SUPPRESSION INSPECTION, SERVICE CERTIFICATION, JUNE '13 - SR CTR	06/12/2013	85.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	6/13		
110 FIRE EXTINGUISHER CO., INC		36282	750	ANNUAL FIRE INSPECTION @N.W.WTP. JUNE '13 - R. DAVIS	06/19/2013	721.50	.00	21-6140 MAINT & REPAIR BUILDING	0	6/13		
Total FIRE EXTINGUISHER CO., INC:												
						806.50	.00					
FLEET SERVICES												
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - PARKS	06/30/2013	268.95	.00	01-6300 FUEL	1004	6/13		
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - BLDG INSP	06/30/2013	252.45	.00	01-6300 FUEL	1005	6/13		
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - STAFF CAR	06/30/2013	50.00	.00	01-6300 FUEL	0	6/13		
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - WATER	06/30/2013	401.68	.00	20-6300 FUEL	0	6/13		
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - SEWER	06/30/2013	432.50	.00	21-6300 FUEL	0	6/13		
1234 FLEET SERVICES		33439921		FUEL, JUNE '13 - P.I.	06/30/2013	50.00	.00	25-6300 FUEL	0	6/13		
1234 FLEET SERVICES		33439921		LESS EXCISE TAX, JUNE '13 - PARKS	06/30/2013	-21.63	.00	01-6300 FUEL	1004	6/13		

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
1234	FLEET SERVICES	33439921		LESS EXCISE TAX, JUNE '13 - BLDG INSP	06/30/2013	-19.88	.00	01-6300 FUEL	1005	6/13		
1234	FLEET SERVICES	33439921		LESS EXCISE TAX, JUNE '13 - STAFF CAR	06/30/2013	-4.38	.00	01-6300 FUEL	0	6/13		
1234	FLEET SERVICES	33439921		LESS EXCISE TAX, JUNE '13 - WATER	06/30/2013	-31.58	.00	20-6300 FUEL	0	6/13		
1234	FLEET SERVICES	33439921		LESS EXCISE TAX, JUNE '13 - SEWER	06/30/2013	-35.07	.00	21-6300 FUEL	0	6/13		
1234	FLEET SERVICES	33439921		LESS EXCISE TAX, JUNE '13 - P.I.	06/30/2013	-4.38	.00	25-6300 FUEL	0	6/13		
Total FLEET SERVICES:						1,338.66	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	D224565	756	1 EA HYDRAULIC HOSE FOR WHEEL LINE @FARM, JUNE '13 - C. KNIGHT	06/21/2013	50.32	.00	21-6090 FARM EXPENDITURES	0	6/13		
Total FLUID CONNECTOR PRODUCTS, INC.:						50.32	.00					
FREDDA H. ROSE dba PIE FACE, LLC												
1648	FREDDA H. ROSE dba PIE FACE, LLC	062713		2 PIES FOR MAYOR'S BEAUTIFICATION FUND RAISER/OPEN HOUSE, JUNE '13	06/27/2013	26.00	.00	01-6155 MEETINGS/COMMITTEES	0	6/13		
Total FREDDA H. ROSE dba PIE FACE, LLC:						26.00	.00					
HD FOWLER COMPANY												
1552	HD FOWLER COMPANY	I3398376		4" GALV.90/SCH40. GALV.NIPPLES. PUSHING. ADAPTOR, PVC FOR SPRINKLER FIX ON GREENBELT, JUNE '13 - PARKS	06/19/2013	105.38	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
Total HD FOWLER COMPANY:						105.38	.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
63	HD SUPPLY WATERWORKS LTD	9154188	612	BUTLER IRRIGATION PROJECT (BACKYARD WORK) @600+ BOISE ST., P.I., MAY '13 - C. DEYOUNG	06/20/2013	6,471.87	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
63	HD SUPPLY WATERWORKS LTD	9469664	748	12 EA ANGLE BALL VALVES, BUTLER P.I., JUNE '13 - VENDOR	06/20/2013	777.24	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
63	HD SUPPLY WATERWORKS LTD	9608100		T'S. IRRIG. TAGS, BALL VALVES, CARSON BOX W/LID, BUTLER P.I., JUNE '13 - P.I.	06/20/2013	1,546.87	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
63	HD SUPPLY WATERWORKS LTD	B023207	648	40 EA NEW WATER METERS, MAY '13 - WATER	06/19/2013	12,466.80	.00	20-6020 CAPITAL IMPROVEMENTS	0	6/13		
63	HD SUPPLY WATERWORKS LTD	B115409	749	2" PARTS, 6X2" CAPS, FOR BUTLER P.I., JUNE '13 - VENDOR	06/20/2013	382.76	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
63	HD SUPPLY WATERWORKS LTD	B122932		PIPE AND COUPLERS FOR LINE BREAKS, JUNE '13 - PARKS	06/26/2013	721.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
63	HD SUPPLY WATERWORKS LTD	B122932		PIPE AND COUPLERS FOR LINE BREAKS, JUNE '13 - WATER	06/26/2013	360.50	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		
63	HD SUPPLY WATERWORKS LTD	B122932		PIPE AND COUPLERS FOR LINE BREAKS, JUNE '13 - P.I.	06/26/2013	360.50	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
63	HD SUPPLY WATERWORKS LTD	B134908	764	1-1/2" VALVES, 12" PVC CAPS, 6" PVC CAPS, BUSHINGS, COUPLERS FOR BUTLER P.I. PROJECT, JUNE '13 - C. DEYOUNG	06/25/2013	373.73	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
Total HD SUPPLY WATERWORKS LTD:						23,461.27	.00					
1646	HDR ENGINEERING, INC. HDR ENGINEERING, INC.	85389-B		PRELIMINARY ENGR REPORT/ SCREENING IMPROVEMENTS, JUNE '13	06/18/2013	6,317.46	.00	21-6020 CAPITAL IMPROVEMENTS	0	6/13		

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Total HDR ENGINEERING, INC.:												
						6,317.46	.00					
HYDRO LOGIC, INC.												
1314	HYDRO LOGIC, INC.	06/13		WELL #10 MONITORING, JUNE '13	06/22/2013	1,028.75	.00	20-6020 CAPITAL IMPROVEMENTS	0	6/13		
Total HYDRO LOGIC, INC.:												
						1,028.75	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	11041266		MONTHLY TELEPHONE, JULY '13 - ADMIN	07/01/2013	287.29	.00	01-6255 TELEPHONE	0	7/13		
1411	INTEGRA TELECOM	11041266		MONTHLY TELEPHONE, JULY '13 - P & Z	07/01/2013	143.65	.00	01-6255 TELEPHONE	1003	7/13		
1411	INTEGRA TELECOM	11041266		MONTHLY TELEPHONE, JULY '13 - WATER	07/01/2013	333.88	.00	20-6255 TELEPHONE EXPENSE	0	7/13		
1411	INTEGRA TELECOM	11041266		MONTHLY TELEPHONE, JULY '13 - SEWER	07/01/2013	397.37	.00	21-6255 TELEPHONE EXPENSE	0	7/13		
1411	INTEGRA TELECOM	11041266		MONTHLY TELEPHONE, JULY '13 - P.I.	07/01/2013	138.96	.00	25-6255 TELEPHONE EXPENSE	0	7/13		
Total INTEGRA TELECOM:												
						1,301.15	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	61715		COMPLETED ADD'L SYSTEM SUPPORT FOR JUNE '13 - ADMIN	06/16/2013	24.69	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61715		COMPLETED ADD'L SYSTEM SUPPORT FOR JUNE '13 - P & Z	06/16/2013	12.34	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61715		COMPLETED ADD'L SYSTEM SUPPORT FOR JUNE '13 - WATER	06/16/2013	28.69	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		

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.	61715		COMPLETED ADD'L SYSTEM SUPPORT FOR JUNE '13 - SEWER	06/16/2013	34.14	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61715		COMPLETED ADD'L SYSTEM SUPPORT FOR JUNE '13 - P.I.	06/16/2013	11.94	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61800	743	VIDEO CARD FOR 2ND MONITOR FOR DEP. CLERK, JUNE '13 - C. ENGELS	06/21/2013	14.35	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61800	743	VIDEO CARD FOR DEPUTY CLERK'S 2ND MONITOR, JUNE '13 - P&Z	06/21/2013	7.18	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61800	743	VIDEO CARD FOR DEPUTY CLERK'S 2ND MONITOR, JUNE '13 - WATER	06/21/2013	16.68	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61800	743	VIDEO CARD FOR DEPUTY CLERK'S 2ND MONITOR, JUNE '13 - SEWER	06/21/2013	19.85	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61800	743	VIDEO CARD FOR DEPUTY CLERK'S 2ND MONITOR, JUNE '13 - P.I.	06/21/2013	6.94	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61920		REMOVE/REINSTALL ANTI-VIRUS, M.BORZICK'S COMPUTER, JUNE '13 - ADMIN	06/30/2013	21.50	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61920		REMOVE AND REINSTALL ANTI-VIRUS, M.BORZICK'S COMPUTER, JUNE '13 - WATER	06/30/2013	29.75	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61920		REMOVE AND REINSTALL ANTI-VIRUS, M.BORZICK'S COMPUTER, JUNE '13 - SEWER	06/30/2013	29.76	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1595	INTEGRINET SOLUTIONS, INC.	61920		REMOVE AND REINSTALL ANTI-VIRUS, M.BORZICK'S COMPUTER, JUNE '13 - P.I.	06/30/2013	4.99	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
Total INTEGRINET SOLUTIONS, INC.:							262.80	.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	07/2013		JULY 2013 (MAY 29 - JUNE 27) - N.W.W.TP	07/02/2013	12.08	.00	21-6290 UTILITIES EXPENSE	0	7/13		
Total INTERMOUNTAIN GAS CO:												
						12.08	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	07/13-1ST		6/26/13-7/09/13. PD 7/17/13 - JULY 1ST PMT	07/11/2013	45,554.66	.00	26-7000 SOLID WASTE SERVICE FEES	0	7/13		
230	J & M SANITATION, INC.	07/13-1ST		6/26/13-7/09/13. PD 7/17/13 - LESS ADMIN FEE	07/11/2013	-4,500.80	.00	01-4170 FRANCHISE FEES	0	7/13		
Total J & M SANITATION, INC.:												
						41,053.86	.00					
JLJ ENTERPRISES, INC. or CITY OF KUNA												
947	JLJ ENTERPRISES, INC. or CITY OF KUNA	07/13		DANSKIN LIFT STN. REIMB.AGRMT. 2ND QTR. JULY '13	07/01/2013	10,782.30	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	7/13		
Total JLJ ENTERPRISES, INC. or CITY OF KUNA:												
						10,782.30	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	509771	773	20 VOLT DEWALT HAMMER DRILL IMPACT KIT(\$329). 1/2" DEWALT IMPACT WRENCH (\$179). 1/2" DEWALT SMALL ANGLE GRINDER(\$79) (C.ARMSTRONG)	06/25/2013	587.00	.00	20-6175 SMALL TOOLS	0	6/13		
Total KC TOOL SUPPLY:												
						587.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	B43493	784	FENCING. NUTS. BOLTS. PAINT FOR COMMUNITY GARDEN. JUNE '13 - B. BACHMAN	06/28/2013	802.18	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		

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 KUNA LUMBER:												
						802.18	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	061713	740	SHOVEL SCOOP, RAKE FOR WORK AT ALL PARKS, JUNE '13 - B. WITHROW	06/17/2013	54.98	.00	01-6175 SMALL TOOLS	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	061713	740	SCREWS, POLY T. COUPLER, SPRINKLERS, CAN LINERS, EPOXY, PARKS, JUNE '13 - B. WITHROW	06/17/2013	64.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062113		2 LINE LEVELS, JUNE '13 - PARKS	06/21/2013	7.38	.00	01-6175 SMALL TOOLS	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062113		1/2 LB. SCREWS AND 8 LAG SCREWS FOR COMMUNITY GARDEN, JUNE '13 - PARKS	06/21/2013	7.22	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062113		SOLENOID, IRING, ADAPTER, COUPLER, TAPE, STRAPS, FOR GREENBELT BREAK, JUNE '13 - PARKS	06/21/2013	72.46	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062113		1 CRIMPER, 1 DRIVE BIT, JUNE '13 - PARKS	06/21/2013	18.58	.00	01-6175 SMALL TOOLS	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062113		12 LAG BOLTS, WASHERS, NIPPLE, 10 LAG SCREWS, ELBOW, CLAMPS, ADAPTERS, RAINBIRD VALVE, COMMUNITY GARDEN, JUNE '13 - PARKS	06/21/2013	60.88	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
43	KUNA TRUE VALUE HARDWARE	062513	769	2 PVC ELBOWS, 1 PVC CUTTING ROD, 2 LBS SCREWS, 5 ADAPTERS, 3 COUPLERS, VALVES, 8 ANCHORS FOR BUTLER P.I. - C. DEYOUNG	06/25/2013	104.25	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
43	KUNA TRUE VALUE HARDWARE	062513	769	1 HOG SAW FOR CUTTING @ BUTLER P.I., JUNE '13 - C. DEYOUNG	06/25/2013	11.99	.00	25-6175 SMALL TOOLS	0	6/13		
43	KUNA TRUE VALUE HARDWARE	062513	771	1" NIPPLE, 1 EA COUPLER, 1 EA ADAPTER, 1 EA 90 DEGREE ELBOW, 1X3/4" BALL REDUCER, 1-1/2" REDUCER,								

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

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 LEXIS NEXIS MATTHEW BENDER:												
						467.96	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3322738-01		2 EA.ADD'L HVAC "V" BELTS ON BACK ORDER, JUNE '13 - N.WWTP	06/28/2013	42.78	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
Total McGUIRE BEARING COMPANY:												
						42.78	.00					
NORCO, INC.												
222	NORCO, INC.	11658363		WELDING RODS TO REPAIR PIPES @FARM, JUNE '13	06/20/2013	39.04	.00	21-6090 FARM EXPENDITURES	0	6/13		
222	NORCO, INC.	11704936		CYLINDER RENTAL TO REPAIR RISERS @FARM, JUNE '13 - T. FLEMING	06/30/2013	18.60	.00	21-6090 FARM EXPENDITURES	0	6/13		
Total NORCO, INC.:												
						57.64	.00					
PAULS MARKET												
56	PAULS MARKET	006012701100	761	DRINKS, PAPER SUPPLIES, FOR MAYOR'S BEAUTIFICATION FUNDRAISER ON 6/27/13	06/27/2013	27.33	.00	01-6155 MEETINGS/COMMITTEES	0	6/13		
56	PAULS MARKET	008069271241		PLANTS FOR MAIN STREET PLANTERS, JUNE '13 - PARKS	06/14/2013	58.29	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
Total PAULS MARKET:												
						85.62	.00					
PIPECO, INC												
55	PIPECO, INC	0000202485	776	1-1/2" PVC SCHED 80 ELBOW, SCHED 80 REDUCER, COUPLER TO REPAIR WATER LINE IN PROCESS BLDG @N.WWTP, JUNE '13 - T. SHAFFER	06/26/2013	17.60	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		

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 PIPECO, INC:												
17.60												
.00												
RENTAL CONNECTION												
893	RENTAL CONNECTION	32242	693	RENTAL OF TRENCHER FOR BALL FIELDS, PARKS, JUNE '13 - P. KAUFMAN	06/03/2013	77.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/13		
Total RENTAL CONNECTION:												
77.00												
.00												
SAFELINK INTERNET SERVICES, LLC.												
879	SAFELINK INTERNET SERVICES, LLC.	20130701		DIAL UP EQUIP, JULY '13 - WATER	07/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	7/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130701		DIAL UP EQUIP, JULY '13 - SEWER	07/01/2013	45.64	.00	21-6052 CONTRACT SERVICES	0	7/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130701		DIAL UP EQUIP, JULY '13 - P.L.	07/01/2013	15.96	.00	25-6052 CONTRACT SERVICES	0	7/13		
Total SAFELINK INTERNET SERVICES, LLC.:												
99.95												
.00												
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8025998009	734	CERTIFICATE FRAME, JUNE '13 - P & Z	06/15/2013	7.37	.00	01-6165 OFFICE SUPPLIES	1003	6/13		
1292	STAPLES ADVANTAGE	8025998009	734	1 PK CD/DVD HOLDER, ADDRESS LABELS, JUNE '13 - ADMIN	06/15/2013	17.23	.00	01-6165 OFFICE SUPPLIES	0	6/13		
1292	STAPLES ADVANTAGE	8025998009	734	1 PK CD/DVD HOLDER, ADDRESS LABELS, JUNE '13 - WATER	06/15/2013	23.77	.00	20-6165 OFFICE SUPPLIES	0	6/13		
1292	STAPLES ADVANTAGE	8025998009	734	1 PK CD/DVD HOLDER, ADDRESS LABELS, JUNE '13 - SEWER	06/15/2013	23.77	.00	21-6165 OFFICE SUPPLIES	0	6/13		
1292	STAPLES ADVANTAGE	8025998009	734	LABELS AND 2 CD HOLDER BINDERS, P.I. M.BORZICK, JUNE '13 - K. RICE	06/15/2013	4.11	.00	25-6165 OFFICE SUPPLIES	0	6/13		

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	8025998009	734	APC SMART UPS TOWER BACK -UP BATTERY, T. SHAFFER, SEWER, JUNE '13 - K. RICE	06/15/2013	365.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/13		
1292	STAPLES ADVANTAGE	8026069559	746	3 EA 3-RING BINDERS, STEEL TUBE FILE, P.I., JUNE '13 - K. RICE	06/22/2013	47.44	.00	25-6165 OFFICE SUPPLIES	0	6/13		
1292	STAPLES ADVANTAGE	8026069559	746	STEEL TUBE FILE FOR PLANS, WATER, JUNE '13	06/22/2013	59.09	.00	20-6165 OFFICE SUPPLIES	0	6/13		
1292	STAPLES ADVANTAGE	8026069559	746	2 PKS POCKET FILES (10/PK), WRITING PADS, 12 PK, ADMIN, JUNE '13 - K. RICE	06/22/2013	16.40	.00	01-6165 OFFICE SUPPLIES	0	6/13		
Total STAPLES ADVANTAGE:						564.68	.00					
THE JORDEL COMPANY DBA												
1523	THE JORDEL COMPANY DBA	00000000001	792	GRANT #1 - IDPCO ENERGY FOR GROWTH GRANT FOR ECONOMIC DEVELOPMENT GRANT PURCHASE OF PRINTING COLORED BROCHURES, JUNE '13 - (C. ENGELS)	06/28/2013	450.00	.00	03-6355 EXPENDITURE- ENERGY FOR GROWTH	0	6/13		
Total THE JORDEL COMPANY DBA:						450.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	03213484		1 CS COFFEE FOR CITY HALL, JUNE '13 - ADMIN	06/28/2013	36.38	.00	01-6165 OFFICE SUPPLIES	0	6/13		
992	TREASURE VALLEY COFFEE	03213484		1 CS COFFEE FOR CITY HALL, JUNE '13 - P & Z	06/28/2013	17.92	.00	01-6165 OFFICE SUPPLIES	1003	6/13		
992	TREASURE VALLEY COFFEE	03213484		LESS PRICE ADJUSTMENT ON COFFEE, JUNE '13 - ADMIN	06/28/2013	-2.55	.00	01-6165 OFFICE SUPPLIES	0	6/13		
992	TREASURE VALLEY COFFEE	03213484		LESS PRICE ADJUSTMENT ON COFFEE, JUNE '13 - P & Z	06/28/2013	-1.25	.00	01-6165 OFFICE SUPPLIES	1003	6/13		
992	TREASURE VALLEY COFFEE	03246580	772	7 EA - 5 GAL WATER, JUNE '13 - WATER	06/25/2013	19.08	.00	20-6165 OFFICE SUPPLIES	0	6/13		

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
992	TREASURE VALLEY COFFEE	03246580	772	7 EA - 5 GAL WATER, JUNE '13 - P.I.	06/25/2013	19.07	.00	25-6165 OFFICE SUPPLIES	0	6/13		
992	TREASURE VALLEY COFFEE	03246580	772	1 WATER COOLER RENTAL, JUNE '13 - WATER	06/25/2013	5.00	.00	20-6212 RENT - EQUIPMENT	0	6/13		
992	TREASURE VALLEY COFFEE	03246580	772	1 WATER COOLER RENTAL, JUNE '13 - P.I.	06/25/2013	5.00	.00	25-6212 RENT - EQUIPMENT	0	6/13		
Total TREASURE VALLEY COFFEE:							98.65	.00				
UNITED LABORATORIES												
312	UNITED LABORATORIES	INV051875	767	4 EA "THE LIBERATOR". A BIO-BUG BLOCKER TO ELIMINATE ODORS AND GREASE BUILD-UP IN LIFT STNS. JUNE '13 - R. DAVIS	06/28/2013	653.49	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		
Total UNITED LABORATORIES:							653.49	.00				
UNITED OIL												
316	UNITED OIL	424458		1 - 55 GAL DRUM MOTOR 5-20 MOTOR OIL FOR PLANT. DRUM CHARGE, JUNE '13 - N.WWTP	06/17/2013	755.40	.00	21-6300 FUEL	0	6/13		
Total UNITED OIL:							755.40	.00				
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA547630	742	45,000 LBS. ALUM. N.WWTP, JUNE '13 - R. DAVIS	06/21/2013	5,632.80	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		
Total UNIVAR USA, INC.:							5,632.80	.00				
USA BLUE BOOK												
265	USA BLUE BOOK	997172	791	WIRE RACK FOR COOLERS, 20LB DEOD.BLOCK. DE-SULPH. ANATOR. AUTOCLAVE BAGS, N.WWTP, JUNE '13 - R. DAVIS	06/28/2013	575.79	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		

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 USA BLUE BOOK:												
						575.79	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	20588		LOCKBOX, JUNE '13 - CITY HALL	06/30/2013	95.89	.00	01-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20588		LOCKBOX, JUNE '13 - WATER	06/30/2013	158.27	.00	20-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20588		LOCKBOX, JUNE '13 - SEWER	06/30/2013	188.36	.00	21-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20588		LOCKBOX, JUNE '13 - P.I.	06/30/2013	65.88	.00	25-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20655		PRINTED HAZARDOUS WASTE INSERTS AND 2012 WATER QUALITY REPORT, JUNE '13	06/30/2013	1,176.00	.00	01-1205, ACCTS RECEIVABLE / OTHER	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20655		STATEMENT, POSTAGE, JUNE '13 - CITY HALL	06/30/2013	764.39	.00	01-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20655		STATEMENT, POSTAGE, JUNE '13 - WATER	06/30/2013	1,261.69	.00	20-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20655		STATEMENT, POSTAGE, JUNE '13 - SEWER	06/30/2013	1,501.63	.00	21-6190, POSTAGE & BILLING	0	6/13		
857	VALLI INFORMATION SYSTEMS, INC	20655		STATEMENT, POSTAGE, JUNE '13 - P.I.	06/30/2013	525.26	.00	25-6190, POSTAGE & BILLING	0	6/13		
Total VALLI INFORMATION SYSTEMS, INC:												
						5,737.37	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9707395954		MOBILE PHONES, JUNE '13 - PARKS	06/28/2013	91.50	.00	01-6255, TELEPHONE	1004	6/13		
1575	VERIZON WIRELESS	9707395954		MOBILE PHONES, JUNE '13 - BLDG INSP	06/28/2013	49.84	.00	01-6255, TELEPHONE	1005	6/13		
1575	VERIZON WIRELESS	9707395954		MOBILE PHONES, JUNE '13 - WATER	06/28/2013	352.38	.00	20-6255, TELEPHONE EXPENSE	0	6/13		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9707395954		MOBILE PHONES, JUNE '13 - SEWER	06/28/2013	347.56	.00	21-6255 TELEPHONE EXPENSE	0	6/13		
1575	VERIZON WIRELESS	9707395954		MOBILE PHONES, JUNE '13 - P.I.	06/28/2013	87.69	.00	25-6255 TELEPHONE EXPENSE	0	6/13		
Total VERIZON WIRELESS:						928.97	.00					
VICTORY GREENS												
364	VICTORY GREENS	309819		16 YDS REGULAR GRIND BARK FOR ARBOR RIDGE PLANTERS, JUNE '13 - PARKS	06/26/2013	591.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
364	VICTORY GREENS	309820	777	16 YDS BARK CHIPS, BUTLER PLAYGROUND, JUNE '13 - B. BACHMAN	06/26/2013	639.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
364	VICTORY GREENS	309822		ADD'L 16 YDS PLAYGROUND CHIPS, BUTLER PARK, JUNE '13 - PARKS	06/26/2013	639.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/13		
Total VICTORY GREENS:						1,869.60	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9168967892		RAMP FOR OIL SPILL TRAY @N.WW/TP, JUNE '13 - PARKS	06/17/2013	49.50	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/13		
162	W.W. GRAINGER	9168967892		RAMP FOR OIL SPILL TRAY @N.WW/TP, JUNE '13 - WATER	06/17/2013	49.50	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
162	W.W. GRAINGER	9168967892		RAMP FOR OIL SPILL TRAY @N.WW/TP, JUNE '13 - SEWER	06/17/2013	49.50	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
162	W.W. GRAINGER	9168967892		RAMP FOR OIL SPILL TRAY @N.WW/TP, JUNE '13 - P.I.	06/17/2013	49.50	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/13		

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
162	W.W. GRAINGER	9170775713	744	REPLACE ELECTRONIC SEWER LINE VALVE, 10-MILE L/S, JUNE '13 - T. FLEMING	06/18/2013	164.75	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/13		
162	W.W. GRAINGER	9171982052		OIL SPILL CONTAINMENT PALLET, 2 DRUM, 5K LB, @N.WWTP, JUNE '13 - PARKS	06/19/2013	45.12	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/13		
162	W.W. GRAINGER	9171982052		OIL SPILL CONTAINMENT PALLET, 2 DRUM, 5K LB, @N.WWTP, JUNE '13 - WATER	06/19/2013	45.13	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
162	W.W. GRAINGER	9171982052		OIL SPILL CONTAINMENT PALLET, 2 DRUM, 5K LB, @N.WWTP, JUNE '13 - SEWER	06/19/2013	45.13	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/13		
162	W.W. GRAINGER	9171982052		OIL SPILL CONTAINMENT PALLET, 2 DRUM, 5K LB, @N.WWTP, JUNE '13 - P.I.	06/19/2013	45.13	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/13		
Total W.W. GRAINGER:						543.26	.00					
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	55953		LEGAL NOTICES, JULY '13 - P & Z	07/01/2013	120.00	.00	01-6125 LEGAL PUBLICATIONS	1003	7/13		
1602	WASHINGTON LEGAL JOURNAL DBA	55953		LEGAL NOTICES, JULY '13 - ADMIN	07/01/2013	1.25	.00	01-6125 LEGAL PUBLICATIONS	0	7/13		
1602	WASHINGTON LEGAL JOURNAL DBA	55953		LEGAL NOTICES, JULY '13 - WATER	07/01/2013	1.66	.00	20-6125 LEGAL PUBLICATIONS	0	7/13		
1602	WASHINGTON LEGAL JOURNAL DBA	55953		LEGAL NOTICES, JULY '13 - SEWER	07/01/2013	1.67	.00	21-6125 LEGAL PUBLICATIONS EXPENSE	0	7/13		
1602	WASHINGTON LEGAL JOURNAL DBA	55953		LEGAL NOTICES, JULY '13 - P.I.	07/01/2013	.42	.00	25-6125 LEGAL PUBLICATIONS	0	7/13		
Total WASHINGTON LEGAL JOURNAL DBA:						125.00	.00					
WATERBOY PUMP LLC												
1475	WATERBOY PUMP LLC	1317	785	TOMORROW P.I., CHAPPAROSA LOAD FILTER FOR PONY PUMPS, JUNE '13 -								

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
	C. DEYOUNG				06/28/2013	2,605.27	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/13		
Total WATERBOY PUMP LLC:												
						2,605.27	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0075496-IN		JANITORIAL, JUNE '13 - SR CTR	06/27/2013	330.33	.00	01-6025 JANITORIAL	1001	6/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0075497-IN		JANITORIAL, CITY HALL, JUNE '13 - ADMIN	06/27/2013	212.34	.00	01-6025 JANITORIAL	0	6/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0075498-IN		JANITORIAL, N.WWTP, JUNE '13	06/27/2013	75.00	.00	21-6025 JANITORIAL	0	6/13		
Total WESTERN BUILDING MAINTENANCE, INC.:												
						617.67	.00					
Grand Totals:												
						263,531.87	.00					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City of Kuna		Payment Approval Report - City Council Approval							Page: 21			
		Report dates: 7/2/2013-7/2/2013							Jul 11, 2013 05:48PM			
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
Report Criteria:												
Detail report.												
Invoices with totals above \$0.00 included.												
Only unpaid invoices included.												

Date:☐ 072913-073113**Time:**☒ Daytime 8am to 1 pm
☐ After Hours _____ to _____**Location:**

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

Event Type:

- ☐ Private
☒ Public

Amenities:

- ☒ Electricity
☒ Tables

Fees:**Bernie Fisher**

Bandshell or Gazebo

- ☐ \$10 up to 15 people
☒ \$25 up to 35 people per day
☐ \$50 up to 100 people
☐ \$100 over 100 people
☐ Cleaning/damage deposit in
 addition and in the amount of
 the reservation fee.

☒ \$10 Electricity per day**Picnic Tables** for parks other
than Bernie Fisher Park

- ☐ \$25 up to 10 tables
☐ \$50 over 10 tables

Senior Center

- ☐ \$50 first hour
☐ \$10 additional hour or
 fraction thereafter
☐ \$150 cleaning and damage
 deposit

☐ **After Hours Permit**

- ☐ \$10 up to 15 people
☐ \$25 up to 35 people
☐ \$50 up to 100 people
☐ \$100 over 100 people

☐ **ARE YOU SEEKING
PERMISSION TO DRIVE
ON PARK GRASS?**105.00 Fee Total75.00 Deposit Total180.00 Grand Total

Receipt #

Refund of deposits will be
processed as soon as possible**City of Kuna****Rental Request & Rental Agreement**

763 W. AVALON

P.O. BOX 13

KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

Date: 071113* Fee Waiver Request *
CCM 7-16-13Contact person: Amber FoxType of Event: Day Camp - 3 DayOrganization: Girl Scouts of Silver Sage, Service Unit 57,
KunaAddress: 1760 N. Doe Ave. Kuna ID 83634
(If applicable)
(City, State, Zip Code)Telephone: 208-922-5382**Senior Center Rules:**

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

Park Rules:

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

After Hours Permit Requires:

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

Public Events Requires:

- Special Event Plan (Contact Clerks Office)

Amber Fox
Applicant Signature of Acceptance and Responsibility071113
Date

Kuna City Clerk

(City Clerk signature required for after hours permits only)

Date

City of Kuna, Idaho Water System Fees and Policies

RESOLUTION NO. ~~18-~~ 2013

A RESOLUTION AMENDING PORTIONS OF RESOLUTION R26-2008 THAT SETTING FORTH THE AUTHORITY FOR ADOPTING WATER CONNECTION FEES AND MONTHLY WATER SERVICE RATES; ESTABLISHED FEES FOR CONNECTING TO THE WATER SYSTEM; ESTABLISHED WATER USE FEES THAT ARE NOW AMENDED WITH WATER RATE CHANGES FOR CERTAIN CUSTOMERS; PROVIDED FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SET FORTH MINIMUM LINE SIZES; REPEALED FEES ESTABLISHED BY EARLIER RESOLUTIONS; AND SETTING AN EFFECTIVE DATE.

WHEREAS, Section 7-5-5 authorizes the City of Kuna, Idaho to set water connection fees by resolution of City Council; and

WHEREAS, Section 7-5-3 authorizes the City of Kuna, Idaho to set monthly service rates for water use by resolution of City Council:

I. WATER CONNECTION FEES

NOW THEREFORE BE IT RESOLVED, that the charge(s) for connecting to the City Water System shall be determined as follows:

A) Water Main Capacity Fee: Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an “equivalent dwelling unit”, to be connected to the City potable water system, shall be assessed one thousand one hundred and seventy-three dollars (\$1,173.00) per “ equivalent dwelling unit” at or before the time of connection for the capital costs of providing oversized mains and trunk lines to convey potable water required by each connection.

B) Water Supply Fee: Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an “equivalent dwelling unit”, to be connected to the City potable water system requiring water for domestic use only shall be assessed one thousand

and eighty-five dollars (\$1,085.00) per equivalent dwelling unit at or before the time of connection for the capital costs of providing water supply required by each connection. In instances where a developer or property owner has prepaid this fee as a condition of developing, and the area to which the prepayment applies is specifically defined, then any further water supply fee for connection subsequent to passage of this act shall be waived.

C) Well Mitigation Fee: ~~Each dwelling unit (single family residence, manufactured home, town home, condominium or apartment), or any other user based upon volume of demand compared to an "equivalent dwelling unit", to be connected to the city water system shall be assessed one hundred and twenty five dollars (\$125.00) per equivalent dwelling unit to reimburse the cost of mitigating damages to existing private wells caused by new City wells.~~

~~**D) Industrial/Commercial Connection:**~~ Each commercial or industrial facility to be connected to the publicly owned potable water works shall be assessed water main capacity fees, well mitigation fees and water supply fees, computed based on peak usage at full capacity and prorated compared to an equivalent dwelling unit. The minimum fees charged any connection shall be one equivalent dwelling unit.

The peak usage shall be determined from the usage of the proposed facility at full capacity based on flows obtained from the chart titled WASTEWATER FLOWS FROM VARIOUS SOURCES IN GALLONS PER DAY, pages 113-115, and published in "Technical Guidance Manual For Individual And Subsurface Sewage Disposal". For uses not specifically addressed in the aforementioned publication, it shall be the responsibility of the City Engineer to equitably estimate peak usage at full capacity based on predictive equations, comparative usage, or historical usage as approved by the City Engineer. The minimum charge for non-irrigated property shall be the charge for one equivalent dwelling unit.

DE) Water Meter and Service Fees: Each water connection shall be assessed charges for completing services and connections, when required, in accordance with the following schedule:

3/4"	Setter & Service	\$ 700. <u>00</u> /ea
1"	Setter & Service	\$1,037. <u>00</u> /ea
1-1/2"	Setter & Service	\$1,479. <u>00</u> /ea

2"	Setter & Service	\$1,847. <u>00</u> /ea
3" & larger	Meter & Service	Time & Material
3/4"	Meter Only	\$ 320. <u>00</u> /ea
1"	Meter Only	\$ 360. <u>00</u> /ea
1 ½"	Meter Only	\$ 550. <u>00</u> /ea
2"	Meter Only	\$ 680. <u>00</u> /ea
1/2 Street Asphalt Patch		\$ 350. <u>00</u>
Full Street Asphalt Patch		\$ 550. <u>00</u>

E) **Previous Connections:** In instances where an improvement on a property has previously been connected to the water system and complied with the connection fee(s) in force at the time of connection, the above fees do not apply. If, however, the connection involves an increase in number of dwelling units or an increase in demand on the system, then the connection is subject to these fees for the amount of the increase only and prorated in comparison to the demand of an equivalent dwelling unit..

II. **WATER USE FEES**

BE IT FURTHER RESOLVED that fees for water usage and other charges shall be determined as follows:

A) **Customer Water Use Charges:**

1. **Standard Water Use Fee** - Metered water usage for City of Kuna residents and original Danskin Well customers shall be billed at a flat rate of eighteen dollars and ninety cents (\$18.90) for the first ten thousand (10,000) gallons of usage in a monthly billing cycle. Metered water usage for City residents, where the head of house is over sixty-five (65) years of age resides at the residence and has completed an application with the City, shall be billed at a flat rate of fourteen dollars and seventy cents (\$14.70) for the first ten thousand (10,000) gallons of usage in a monthly billing cycle. Metered water usage for all other users and users with oversized service lines shall be billed at a flat rate of twenty-one dollars and fifty-two cents (\$21.52) for the first ten thousand (10,000) gallons of usage in a monthly billing cycle.

2. **Excess Water Use Fee**- Metered water uUsage beyond ten thousand (10,000) gallons shall be billed at one dollar and fifty-seven cents (\$1.57)

per one thousand (1,000) gallons except for the special situation noted in the following paragraph.

3. Irrigation Water Use Fee-

a. The irrigation season shall run from May 1 to October 31.

b. For City residential property~~ts~~ (a single family residence located within the City Limits of Kuna) that has no access to ~~with no~~ pressure irrigation or gravity irrigation service because the service is not available in the area that the property is located, and where the usage is beyond ten thousand (10,000) gallons, but less than forty-five thousand (45,000) gallons, said residential property shall be billed as follows:

~~at thirty three and six tenths cents (\$0.336) per 1,000 gallons from April 15th to October 15th of each year.~~ For the irrigation seasons 2014, 2015 and 2016, the rate shall be seventy-five cents (\$0.750) per one thousand (1,000) gallons.

For the irrigation seasons 2017 and 2018, the rate shall be one dollar (\$1.00) per thousand (1,000) gallons.

For the irrigation seasons 2019 and thereafter, the rate shall be the same as the City standard water use fee.

c. For City Commercial property, City residential property that has access to the City pressurized irrigation system or gravity irrigation and elects not to connect to the system, or residential property that is without the city limits that has no access to pressure irrigation or gravity irrigation service because the service is not available in the area that the property is located or has elected not to connect to either service, and where the usage is beyond ten thousand (10,000) gallons, but less than forty-five thousand (45,000) gallons, said property shall be billed as follows:

For the irrigation seasons 2014 and 2015, the rate shall be one dollar (\$1.00) per one thousand (1,000) gallons.

For the irrigation seasons 2016 and thereafter, the rate shall be the same rate as the City standard water use fee.

e. For City Enterprise Funds (except Water Fund) usage of City potable water shall be billed as follows:

For the irrigation seasons 2014 and thereafter, the rate shall be fifty cents (\$0.50) per one thousand (1,000) gallons.

4. **Bulk Water Charges** - All bulk sales shall be approved by the Water Superintendent or his designated representative prior to delivery, and be obtained from designated sources only. The rate for bulk sales shall be one dollar and fifty-seven cents (\$1.57) per one thousand (1,000) gallons.

B) Other Charges:

1. **Connection Fees (Outside City Limits)** - Any customer outside the corporate limits of the City requesting water service, who is legally able to annex to the City, must do so to connect to the City Water System, thereafter to pay connection fees as any other resident. Any customer outside City corporate limits requesting water service, who is not legally able to annex, cannot connect without explicit Council approval, which approval is solely at the option of City Council.

2. **Damage Repair Costs** - Damages to Water Department facilities by other utilities, excavators or others will be repaired by Water Department Personnel. All direct and indirect costs incurred in the repair will be billed to the party causing the damage.

3. **Short Notice Line Location Charges** - The City of Kuna, as required by law, participates in the Dig Line system. Forty-Eight hours notification is required prior to excavation by any party. Exceptions will be allowed for line locations during times of individual hazard or public emergency.

III. NEW CONSTRUCTION

BE IT FURTHER RESOLVED, that in connection with new development, the assumed water main size is a minimum nominal diameter of eight (8") inches. When, in conformance with the needs of the City Water System, a larger line is requested of the developer than this minimum nominal diameter, and the larger line is beyond the developer's flow needs, the developer may be reimbursed in conformance with adopted City reimbursement policies.

BE IT FURTHER RESOLVED that connection fees and all other charges, other than the Customer Water Use Fees shall be in effect upon passage of this ordinance.

BE IT FURTHER RESOLVED, that the Customer Water Use Fees connection fees and other charges shall be ~~are~~ in effect beginning with the 2014 irrigation season, November 1, 2008 ~~and that water use fees contained herein are in effect for the water meter reading cycle beginning in and appearing in the billing.~~

BE IT FURTHER RESOLVED, that all ~~, and all~~ similar fees and policies established by earlier resolution(s) are hereby repealed.

PASSED BY THE COUNCIL of the City of Kuna, this day of July 2013.

APPROVED BY THE MAYOR of the City of Kuna, this day of July 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

July 11, 2013

Nate Worthen
Newmark Grubb Knight Frank
376 E. 400 S #120
Salt Lake City, UT 84111

Re: *ACHD ROW vacation LDS Church Kuna, Idaho*

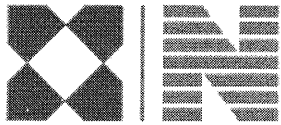
Dear Mr. Worthen:

The City of Kuna is in full support of your client's application to vacate the three (3) antiquated right-of-ways located at the LDS property 224 E. Avalon, Kuna, Idaho, as outlined in your June 6, 2013 letter and the exhibits attached hereto.

If you have any additional questions, please call at your convenience.

Sincerely,

W. Greg Nelson
Mayor



376 East 400 South, Suite 120
Salt Lake City, Utah 84111

Nate Worthen
Newmark Grubb Knight Frank
376 E 400 S #120
Salt Lake City, UT 84111
(801) 746-4735
6 June 2013
Re: Ada County Highway District Right-of-Way Vacation to LDS Church

Mayor W. Greg Nelson
763 W Avalon
Kuna, ID 83634

Dear Mayor Nelson:

The Church recently initiated the process to vacate three (3) antiquated right-of-ways owned by the Ada County Highway District (ACHD). These right-of-ways run underneath the current LDS Meetinghouse and recreational property located at 224 E Avalon in Kuna. For clarification please see the enclosed exhibit that illustrates the location of these right-of-ways.

Our intent with this application is to clear up any boundary issues with ACHD. On the exhibit you will also see a triangular piece of ground to the southwest of the church recreational property. As part of the vacation process we are offering to exchange that triangular piece of property for the vacation of those right-of-ways. It is our desire to have legal title accurately reflect what property is occupied by the Church and what is occupied by ACHD.

As part of the petition process for vacation of these right-of-ways a letter from the City indicating their position concerning the proposed vacation request is required. We have already held a neighborhood meeting on April 16, 2013, at the meetinghouse where the neighbors were able to address their concerns and came back unanimously in favor of the vacation.

If you have any questions regarding this request feel free to contact me. My contact information is below. Thank you very much for your time and attention to this matter.

Sincerely,

Nate Worthen
Newmark Grubb Knight Frank
O: 801-746-4735
nworthen@ngkf.com

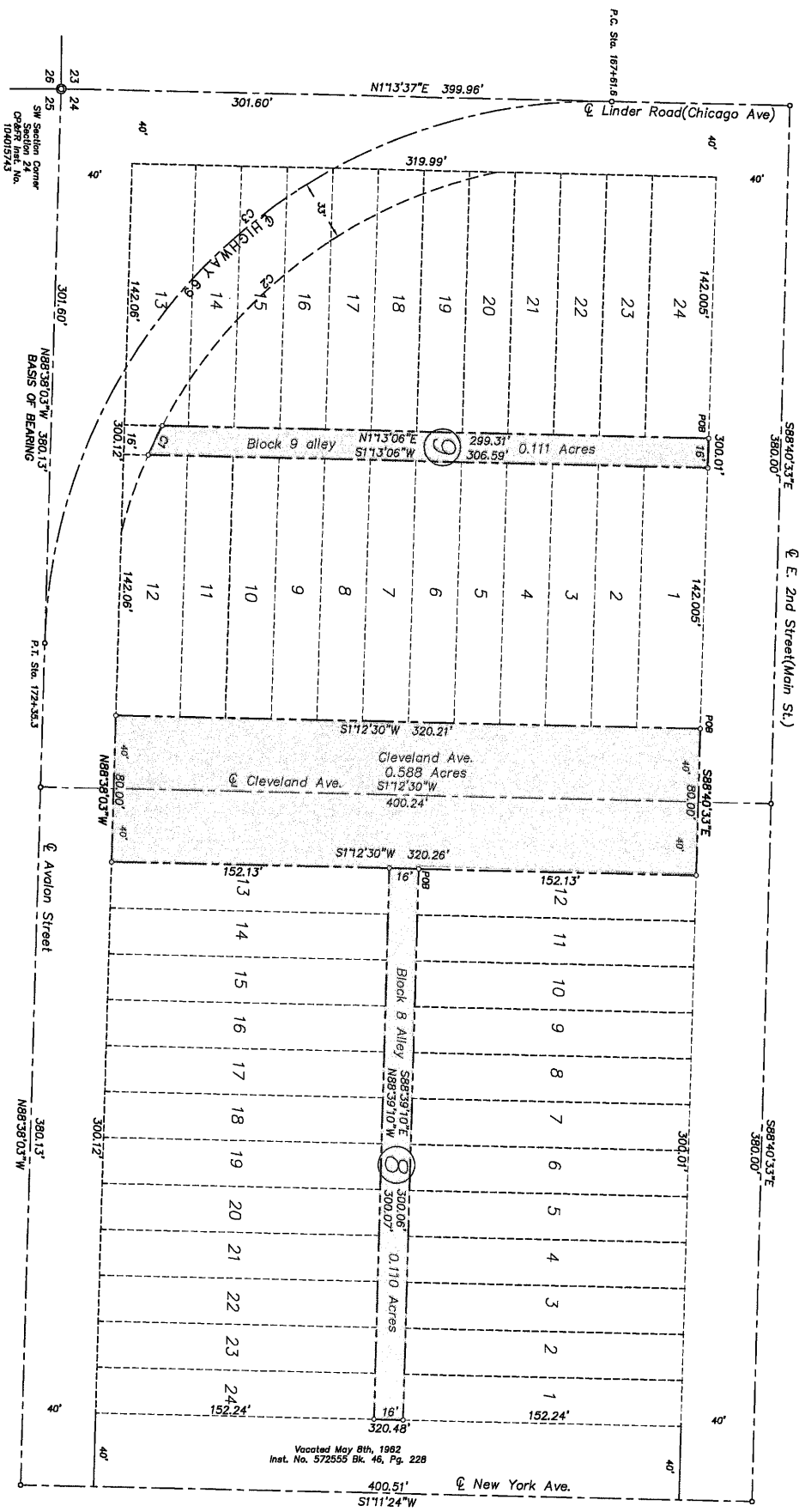
Enclosure



CURVE TABLE				
NO	RADIUS	CENTRAL ANGLE	LENGTH	CHORD
G1	268.60'	03° 45' 11"	17.59'	17.59'
G2	268.60'	03° 38' 27"	298.34'	283.24'
G3	301.60'	00° 08' 20"	474.48'	422.04'

EXHIBIT MAP

THE ALLEY OF BLOCK 9 AND BLOCK 8 AND THAT PORTION OF CLEVELAND AVENUE BETWEEN BLOCKS 8 AND 9 OF THE AVALON ADDITION TO KUNA, IDAHO, LYING IN THE SW 1/4 SW 1/4 OF SECTION 24, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO



LEGEND

- 5/8" REBAR - FOUND
- PROPERTY BOUNDARY LINE
- ORIGINAL PLATTED LINE
- CENTERLINE ROAD
- DATA OF RECORD
- POINT OF BEGINNING

INDEX No. 214-24-9-0-05-239

SURVEY FOR:
CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

Drawn By: T.W.
Date: April 16, 2013
Surveyed By: T.W.
Job No.: AP0513

Skinner Land Survey Co. Inc.
312 W. South Street
Grangeville, Idaho 83630
(208)-464-0833 (208)-863-2517
WWW.SKINNERLANDSURVEY.COM

Reference Surveys:
Inst. No. 105168528 (ROS-7120)
Inst. No. 102017802 (ROS-5696)
Book 5, Page 239
S.A.P. 136-B
F.A.S. 211-A(2)
Reference Deeds:
Inst. No. 102023214
Inst. No. 172657

RESOLUTION NO. R19-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE LETTER TO NEWMARK GRUBB KNIGHT FRANK REGARDING THE VACATION OF CERTAIN ANTIQUATED RIGHTS OF WAY AS REQUESTED BY THE LDS CHURCH KUNA, IDAHO

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the letter to Newmark Grubb Knight Frank regarding the vacation of certain antiquated rights of way as requested by the LDS church located in Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of July 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of July 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk