CITY OF KUNA

P. O. BOX 13
KUNA, ID 83634

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June 17, 2014

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
Pat Jones, 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 CITY COUNCIL MEETING
AGENDA
TUESDAY, JUNE 17, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Scott Piper, First Baptist Church

Pledge of Allegiance: Mayor Nelson

1. 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. Minutes of June 3, 2014

B. Accounts Payable Dated June 17, 2014 in the Amount of $302,623.88

C. Alcohol Licenses:

D. Resolutions:

1. Approve Resolution No. R41-2014 to Award Bid to Big Bite Excavation, Inc. for the Boise Pressure Irrigation and Linder Water Mains Project

2. Approve Resolution No. R42-2014 Accepting Pressure Irrigation Easement from David and Shawn March

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

A. Fee Waiver Request for New Beginnings Christian Church Family Game Night on August 21-22, 2014 – Marcus Omdahl

3. Old Business:

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

A. A Public Hearing to Gather Public Testimony Concerning the Proposed Resolution Establishing a Participant Fee and a Material Reimbursement Fee for the Kuna Parks and Recreation Community Education Program – Richard Roats, City Attorney

1. Resolution No. R35-2014 – Community Education Fees

A RESOLUTION OF THE CITY OF KUNA, IDAHO ESTABLISHING A PARTICIPANT FEE PER COURSE AND A MATERIAL REIMBURSEMENT FEE FOR THE KUNA PARKS AND RECREATION COMMUNITY EDUCATION PROGRAM; PROVIDING FOR A WAIVER OF THE PARTICIPANT FEE AND MATERIALS REIMBURSEMENT FEE FROM THE CLERK'S OFFICE; AND PROVIDING AN EFFECTIVE DATE.

5. New Business:

A. Ada County Prosecutorial Services for Fiscal Year Ending 2015 Budget Proposal – Brian Naugle, Deputy Ada County Prosecutor

B. Ada County Sheriff Contract for Fiscal Year Ending 2015 Budget Proposal – Justin Dusseau, Chief of Police

C. June 2014 Construction Report (No Action Required) – Gordon Law, City Engineer

6. Ordinances:

A. Ordinance No. 2014-06 City Parks, Public Property and Skate Parks

AN ORDINANCE REPEALING AND REPLACING TITLE 7, CHAPTER 3 REGARDING THE USE OF CITY PARKS AND CITY PUBLIC PROPERTY; PROVIDING FOR SPECIFIC REGULATIONS REGARDING THE USE OF SKATE PARKS, AND PROVIDING AN EFFECTIVE DATE.

7. Mayor/Council Discussion Items:

A. Discussion on Obtaining Pictures of Past Village of Kuna Chairpersons and Mayors to Display at City Hall

8. Announcements:

9. Executive Session:

10. Adjournment:

CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JUNE 3, 2014

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

6:00 P.M. WORK SESSION

1. Call to Order and Roll Call

Mayor Nelson called the Work Session to order at 6:07 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present.

2. Discussion on Boundary Line between Kuna and Meridian *(Timestamp 00:00:30)*

Kuna is working with Meridian and Ada County to align each city's area of impact in the area between West Lake Hazel Road and West Columbia Road on the west side of Highway 69 (Meridian Road). Concern was noted on the possible loss of property tax revenue to the City if this area becomes annexed into Meridian.

Maps reflecting the existing impact area, proposed impact area and Kuna planning area were used for the discussion to determine possible annexation and sewer needs along the border of Kuna and Meridian.

It was reported that Meridian has concerns regarding the fire district boundaries.

A regional sewer program along with other types of services was suggested to ease financial burdens between the cities.

Direction will be needed from the Council on what type of agreement would be acceptable in dealing with Meridian.

3. Discussion on Railroad Spur in Existing Industrial Park *(Timestamp 00:45:08)*

Union Pacific signed a contract with an entity that will be delivering cattle feed into Kuna and plans to use the spur line in Kuna for loading and unloading products.

Economic Development is a high priority as other companies are interested in relocating here in the Industrial Business zone that would also need access to the

4. Discussion regarding use of City Hall for Political Parties *(Timestamp 00:47:22)*

A suggestion was made to address requests for using city hall for political purposes by drafting a resolution for consideration.

5. Adjournment

The meeting adjourned at 6:55 p.m.

7:00 P.M. REGULAR CITY COUNCIL

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: Richard T. Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:10 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

Invocation: Randy Maxwell, Seventh-day Adventist

Pledge of Allegiance: Mayor Nelson

Request to Amend Agenda *(Timestamp 00:52:12)*

Amend the agenda originally posted on May 30, 2014 to include the following:

3.1 - Ada County Highway District City of Kuna Pressure Irrigation Agreement 6-3-14 – Richard Roats, City Attorney

5A1- Ada County Highway District Construction Report Update and Chip Seal Project – Tim Morgan, Superintendent Cloverdale Maintenance

Receive and Review bid results for Agenda Item 5E

Staff was notified of the request on Tuesday, June 3, 2014.

Council Member Stear moved to amend the agenda to include item 3.1 Ada County Highway District City of Kuna Pressurized Irrigation Agreement; and item 5A1 Ada County Highway District Construction Report Update; and receive and review bid results for agenda 5E. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

1. Consent Agenda: *(Timestamp 00:52:52)*

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. Minutes of May 21, 2014

B. Accounts Payable Dated June 3, 2014 in the Amount of $192,514.77

C. Alcohol Licenses:

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

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

2. Citizen's Reports or Requests:

A. Fee Waiver Request for Girl Scouts Day Camp at Bernie Fisher Park Bandshell June 24, 2014 – Kinshasa Turner *(Timestamp 00:53:28)*

The above request was made noting all girl scouts are welcome to attend.

Council Member Stear moved to approve the fee waiver request for the Girl Scouts Day Camp. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

B. Fee Waiver Request for Calvary Chapel Church Service and Picnic at Bernie Fisher Park Bandshell July 27, 2014 – Chris Bent *(Timestamp 00:56:10)*

Chris Bent, Pastor for Calvary Chapel, made the above request along with driving on the grass to unload items.

Direction was given to use the sidewalk for unloading items to avoid breaking sprinklers etc. in the grass.

Council Member Stear moved to approve the fee waiver request for Calvary Chapel Church. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

C. Update on Snake River Young Marines Membership, Recruiting Kuna Youth and Request for Continued use of the Senior Center on Tuesday Evenings – Tom Jones, Adjutant for the Snake River Young Marines *(Timestamp 00:59:21)*

Bryant Lyndaker, reported they enjoy using the facilities, half of their members go to the Kuna Schools; they have done several things with the local Lions Club and plan to participate in city birthday event. They are a small unit of 8 kids but growing and hope to increase membership to 20.

No concerns were noted with use of the building and consideration will be given to the resolution when addressing agenda item 5B.

3. Old Business:

3.1 Ada County Highway District City of Kuna Pressure Irrigation Agreement 6-3-14 – Richard Roats, City Attorney *(Timestamp 01:04:21)*

Attorney Roats reported efforts made to negotiate the agreement with ACHD and noted concern on the short time to review and ask questions on it. He has worked extensively on the agreement and questioned if the agreement was actually needed for a municipal entity. A lengthy discussion ensued and various parts of the agreement were reviewed. Concerns of holding up the project were expressed if the agreement was not approved.

A. Resolution R36-2014 Ada County Highway District (ACHD) License Agreements – Richard Roats, City Attorney *(Timestamp 01:30:17)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ADA COUNTY HIGHWAY DISTRICT TO PERMIT THE PLACEMENT OF THE CITY OF KUNA'S PRESSURIZED IRRIGATION SYSTEM CONSISTING OF PRESSURE IRRIGATION PIPING AND VALVING EQUIPMENT WITHIN THE ADA COUNTY HIGHWAY DISTRICT RIGHT-OF-WAY.

Council Member Stear moved to approve Resolution R36-2014 License Agreement and authorized the Mayor to sign it as soon as Attorney Richard Roats says it is ready for signing. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

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

5. New Business:

A. Kuna Values for Ada County Highway District (ACHD) Strategic Plan – Rodney Ashby *(Timestamp 01:30:57)*

Mr. Ashby reported ACHD has started a process for developing a strategic plan that will help them prioritize as resources become less and demands increase. He asked the council to give input on their values and to prioritize them by filling out a worksheet. The worksheets will be rated based on the importance to ACHD to help them know what they should be focusing their time, efforts and resources on. The worksheets will be emailed to ACHD in the next few days.

1. Ada County Highway District Construction Report Update and Chip Seal Project – Tim Morgan, Superintendent Cloverdale Maintenance *(Timestamp 01:44:02)*

Mr. Morgan reported roads will be chip-sealed this summer in Kuna beginning next week with completion to take place by the end of August. They plan to have the downtown area completed before Kuna Days. The process and material used for the project was explained noting over 600 lane miles will be chip-sealed. Chief Dusseau is aware of the project.

B. Consideration to Approve Resolution No. R37-2014 Snake River Young Marines Agreement – Richard Roats, City Attorney *(Timestamp 01:56:24)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT BETWEEN THE CITY OF KUNA, IDAHO AND THE SNAKE RIVER YOUNG MARINES.

Council Member Buban-Vonder Haar moved to approve Resolution No. R37-2014 with the changes to the lease agreement for the amount of insurance, making sure the City of Kuna is listed as the insured, getting all the documents memorializing it and changing the term of the lease to end September 2015 for a 16 month term. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

C. Consideration to Approve Resolution No. R38-2014 S&T Farms Agreement – Richard Roats, City Attorney *(Timestamp 02:05:34)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH S&T FARMS, LLC, FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED AT MEADOW VIEW ROAD, KUNA, IDAHO.

Council Member Buban-Vonder Haar moved to approve Resolution No. R38-2014 striking paragraph 4 from the lease and changing the insured amounts to $1,000,000 aggregate. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

D. Consideration to Approve Resolution No. 39-2014 Vitruvian Planning Agreement – Richard Roats, City Attorney *(Timestamp 02:21:26)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE CONSULTANT SERVICES AGREEMENT WITH VITRUVIAN PLANNING LLC AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

Attorney Roats explained the resolution is associated with the High Five Grant and briefly explained the scope of work to do a park inventory and review.

Council Member Buban-Vonder Haar moved to approve Resolution No. 39-2014. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

E. Consideration to Approve Resolution No. 40-2014 Authorizing Award of Bid for the School Street PI Main – Titan Street Water Main Project – Gordon Law, City Engineer *(Timestamp 02:27:08)*

Council Member Buban-Vonder Haar moved to approve Resolution No. 40-2014. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

F. City Financial Overview Through April 30, 2014 – John Marsh, City Treasurer *(Timestamp 02:31:34)*

Mr. Marsh briefly reviewed the status of each fund and reported a net grand total of all the funds reflect revenues exceeding expenditures by $1,841,120. The City's combined cash position at the end of April 2014 was $8,700,000.

G. Tentative Fiscal Year Ending 2015 Budget Workshop Calendar – John Marsh, City Treasurer *(Timestamp 02:42:03)*

A schedule of the budget workshops were proposed for consideration noting they will be incorporated with the regular council meetings. Additional workshops will be scheduled as needed.

6. Ordinances:

7. Mayor/Council Discussion Items: *(Timestamp 02:46:53)*

Chief Dusseau reported on a recent juvenile crime spree regarding three young men currently in custody due to burglary, grand theft auto and multiple cases of vandalism.

One citizen attended the Town Meeting regarding the Skate Park. The citizen expressed desire for a safe place for their kids to go and wants the police department to take appropriate action for violations to the rules. Signage with the rules will be posted.

8. Announcements:

9. Executive Session:

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of Discussing Pending Litigation *(Timestamp 02:54:31)*

Council Member Buban-Vonder Haar moved to adjourn into an Executive Session pursuant to Idaho Code 67-2345(f) for the purpose of discussing pending litigation. Seconded by Council Member Stear with the following roll call vote:
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion Carried: 4-0
Time: 9:13 p.m.

(Timestamp 02:55:11)
Council Member Stear moved to adjourn from Executive Session. Seconded by Council Member Cardoza, all voting aye. Motion carried 4-0.

10. Adjournment:

Council Member Stear moved to adjourn the meeting at 9:25 p.m.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 6/17/14

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

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.	4084016-000	1726	3/4" 90 ELBOW FOR SPRINKLERS, 4" PVC FOR SPRINKLERS, TORO 2-STATION CONTROLLER, WIRE NUTS FOR BALLFIELDS, PARKS, MAY '14 - B. WITHROW	05/28/2014	527.48	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
1461	2M COMPANY, INC.	4084102-000	1734	4 EA.SOLENOIDS FOR SPRINKLER VALVES, B.WITHROW, PARKS, MAY'14	05/29/2014	84.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
1461	2M COMPANY, INC.	4084202-000		4 EA COMMERCIAL VALVES, REPLACEMENTS FOR GREENBELT/WINCHESTER PARKS, B.WITHROW, MAY'14	05/30/2014	792.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
Total 2M COMPANY, INC.:						1,403.48	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-207676		BI-WEEKLY RENTAL & SERVICE OF HITECH RESTROOM SN#GH052, WINCHESTER PARK SUTTERS MILL, JUN'14	06/01/2014	90.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-207701		BI-WEEKLY RENTAL & SERVICE OF HITECH RESTROOMS, SN#V156, SEGO PRAIRIE POND, JUN'14	06/01/2014	105.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-207776		BI-WEEKLY RENTAL & SERVICE OF HITECH RESTROOMS, SN#G32, BUTLER PARK, JUN'14	06/01/2014	90.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-207777		BIWEEKLY RENTAL & SERVICE ON HITECH RESTROOM, SN#G1774, SADIE CREEK PARK, JUN'14	06/01/2014	105.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		

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. - BOI	B207786		RENTAL, SERVICE OF HITECH RESTROOM, SEWER, JUN'14	06/01/2014	90.50	.00	21-6090 FARM EXPENDITURES	0	6/14		
	Total A COMPANY, INC. - BOI:					482.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	052014		ACHD IMPACT FEE TRANSFER MAY'14	05/31/2014	23,456.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	5/14		
	Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):					23,456.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	5320		JUNE 2014 SHERIFF SERVICES	06/02/2014	126,579.56	.00	01-6000 LAW ENFORCEMENT SERVICES	0	6/14		
	Total ADA COUNTY SHERIFF'S OFFICE:					126,579.56	.00					
ADVANCED COMMUNICATIONS, INC. dba DATATE												
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00203417		ANNUAL MAINTENANCE, JULY-SEPT 2014 - ADMIN	05/01/2014	94.22	.00	01-6255 TELEPH0NE	0	6/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00203417		ANNUAL MAINTENANCE, JULY-SEPT 2014 - P & Z	05/01/2014	31.42	.00	01-6255 TELEPH0NE	1003	6/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00203417		ANNUAL MAINTENANCE, JULY-SEPT 2014 - WATER	05/01/2014	77.08	.00	20-6255 TELEPH0NE EXPENSE	0	6/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00203417		ANNUAL MAINTENANCE, JULY-SEPT 2014 - SEWER	05/01/2014	100.63	.00	21-6255 TELEPH0NE EXPENSE	0	6/14		
1566	ADVANCED COMMUNICATIONS, INC. dba DATATE	00203417		ANNUAL MAINTENANCE, JULY-SEPT 2014 - P.I.	05/01/2014	32.65	.00	25-6255 TELEPH0NE EXPENSE	0	6/14		
	Total ADVANCED COMMUNICATIONS, INC. dba DATATE:					336.00	.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
AMERICAN WATER WORKS ASSOC.												
1016	AMERICAN WATER WORKS ASSOC.	0000902288		PAC_SECTION, AWWA-PACIFIC NORTHWEST SECTION 5/23/14-5/31/14, R.FORD, WATER, MAY'14	05/23/2014	26.00	.00	20-6075 DUES & MEMBERSHIPS	0	5/14		
	Total AMERICAN WATER WORKS ASSOC.:					26.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	28117		LAB TESTING, APR.'14, SEWER	04/30/2014	1,052.10	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/14		
1	ANALYTICAL LABORATORIES	28803		BACTERA TESTING POTABLE WATER SYSTEM - MAY '14	05/31/2014	2,089.80	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
1	ANALYTICAL LABORATORIES	28804		LAB TESTING, MAY'14, SEWER	05/31/2014	1,624.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
	Total ANALYTICAL LABORATORIES:					4,766.40	.00					
ARTCO (US, INC.) dba												
1435	ARTCO (US, INC.) dba	141258077	1644	BUSINESS CARDS FOR B.PRENTICE, PARKS, APR.'14	05/01/2014	40.00	.00	01-6165 OFFICE SUPPLIES	1004	5/14		
1435	ARTCO (US, INC.) dba	141562083	1756	BUSINESS CARDS FOR C. ENGELS, CLERKS' DEPT., JUNE '14 - K. RICE	06/04/2014	40.00	.00	01-6165 OFFICE SUPPLIES	0	6/14		
	Total ARTCO (US, INC.) dba:					80.00	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	5272837		CONF. REGISTRATION - R.ROATS, ATTY, MAY'14	05/31/2014	170.00	.00	01-6265 TRAINING & SCH00LING	0	5/14		
	Total ASSOCIATION OF IDAHO CITIES:					170.00	.00					
AUTOZONE, INC.												

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.	4126504279	1722	1 EA FUEL PUMP, B.BACHMAN, TRUCK #4, SEWER, MAY'14	05/27/2014	176.35	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/14		
1606	AUTOZONE, INC.	4126504279	1722	1 EA FUEL PUMP & MISC. THROTTLE SPRINGS, B.BACHMAN, TRUCK #4, WATER, MAY'14	05/27/2014	11.62	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/14		
1606	AUTOZONE, INC.	4126504373		CONTROL MODULE AND FUEL FILTER FOR SEWER TRUCK #4, MAY'14	05/27/2014	86.97	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/14		
1606	AUTOZONE, INC.	4126509480	1764	LIGHT BULBS, TRK #4, SEWER, JUNE '14 - B. BACHMAN	06/03/2014	5.39	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
	Total AUTOZONE, INC.:					280.33	.00					
BAILEY & COMPANY, CHARTERED												
125	BAILEY & COMPANY, CHARTERED	86537		AUDIT SVCS FOR 2011 AUDIT - ADMIN	04/15/2014	2,960.00	.00	01-6202 PR0FESSI0NAL SERVICES	0	4/14		
125	BAILEY & COMPANY, CHARTERED	86537		AUDIT SVCS FOR 2011 AUDIT - WATER	04/15/2014	1,840.00	.00	20-6202 PROFESSIONAL SERVICES	0	4/14		
125	BAILEY & COMPANY, CHARTERED	86537		AUDIT SVCS FOR 2011 AUDIT - SEWER	04/15/2014	2,400.00	.00	21-6202 PR0FESSI0NAL SERVICES	0	4/14		
125	BAILEY & COMPANY, CHARTERED	86537		AUDIT SVCS FOR 2011 AUDIT - P.I.	04/15/2014	800.00	.00	25-6202 PROFESSIONAL SERVICES	0	4/14		
	Total BAILEY & COMPANY, CHARTERED:					8,000.00	.00					
BASALITE - BOISE												
453	BASALITE - BOISE	190374446	1724	2 -5 GAL BUCKETS WATER PLUGS FOR AVALON GRAVITY IRRIGATION, C.DEYOUNG, P.I., MAY'14	05/27/2014	242.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		

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:					242.00	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	45893		630 GALLONS (1 UNIT/BULK) SODIUM HYPOCHLORITE, MAY'14, WATER	05/16/2014	1,498.89	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
	Total BHS SPECIALTY CHEMICALS:					1,498.89	.00					
CASCADE ENERGY, INC.												
1693	CASCADE ENERGY, INC.	7493	1749	ENERGY ANALYSIS FOR BLOWER OPTIONS @POND 7, FARM, JUN '14 - C. MCDANIEL	06/03/2014	7,467.00	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	6/14		
	Total CASCADE ENERGY, INC.:					7,467.00	.00					
CASELLE INC												
1239	CASELLE INC	58021		MONTHLY SOFTWARE SUPPORT FOR JULY '14, ADMIN	06/01/2014	287.41	.00	01-6052 CONTRACT SERVICES	0	6/14		
1239	CASELLE INC	58021		MONTHLY SOFTWARE SUPPORT FOR JULY '14, P&Z	06/01/2014	95.84	.00	01-6052 CONTRACT SERVICES	1003	6/14		
1239	CASELLE INC	58021		MONTHLY SOFTWARE SUPPORT FOR JULY '14, WATER	06/01/2014	235.14	.00	20-6052 CONTRACT SERVICES	0	6/14		
1239	CASELLE INC	58021		MONTHLY SOFTWARE SUPPORT FOR JULY '14, SEWER	06/01/2014	306.98	.00	21-6052 C0NTRACT SERVICES	0	6/14		
1239	CASELLE INC	58021		MONTHLY SOFTWARE SUPPORT FOR JULY '14, P.I	06/01/2014	99.63	.00	25-6052 C0NTRACT SERVICES	0	6/14		
	Total CASELLE INC:					1,025.00	.00					
CENTURYLINK												

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
62	CENTURYLINK	05/2014		DEDICATED LANDLINE, MAY '14 - WATER	05/25/2014	18.76	.00	20-6255 TELEPH0NE EXPENSE	0	5/14		
62	CENTURYLINK	05/2014		DEDICATED LANDLINE, MAY '14 - SEWER	05/25/2014	24.50	.00	21-6255 TELEPH0NE EXPENSE	0	5/14		
62	CENTURYLINK	05/2014		DEDICATED LANDLINE, MAY '14 - P.I.	05/25/2014	7.94	.00	25-6255 TELEPH0NE EXPENSE	0	5/14		
62	CENTURYLINK	05/2014		DEDICATED LANDLINE, MAY '14 - SR CTR	05/25/2014	49.35	.00	01-6255 TELEPH0NE	1001	5/14		
Total CENTURYLINK:						100.55	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	6983	1717	CRIMSON POINT P.I. REPAIR, P.I., MAY'14	05/20/2014	1,457.27	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
147	CUSTOM ELECTRIC, INC.	6984	1717	SEGO PRAIRIE P.I. REPAIR, P.I., MAY'14	05/20/2014	1,452.93	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
147	CUSTOM ELECTRIC, INC.	6985	1717	SADIE CREEK P.I REPAIR, P.I., MAY'14	05/20/2014	2,322.34	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
147	CUSTOM ELECTRIC, INC.	6986	1717	CHAPPAROSA P.I. REPAIR, P.I., MAY'14	05/20/2014	150.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
147	CUSTOM ELECTRIC, INC.	6995	1428	NEW SCADA COMPUTER UPGRADES, PER BUDGET, MAY '14 - T.SHAFFER, WATER	05/27/2014	13,419.00	.00	20-6166 PP&E PURCHASES OPERATIONS	0	5/14		
147	CUSTOM ELECTRIC, INC.	6995	1428	NEW SCADA COMPUTER UPGRADES, PER BUDGET, MAY'14, SEWER	05/27/2014	13,419.00	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	5/14		
147	CUSTOM ELECTRIC, INC.	6995	1428	NEW SCADA COMPUTER UPGRADES, PER BUDGET, MAY'14, P.I.	05/27/2014	5,112.00	.00	25-6166 PP&E PURCHASES - OPERATIONS	0	5/14		

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 CUSTOM ELECTRIC, INC.:					37,332.54	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0591347	1684	BALL VALVES, STREET "L'S", GLUE FOR P.I.SERVICE @433 S.ASH, MAY '14 - C. DEYOUNG	05/14/2014	499.25	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
	Total FERGUSON WATERWORKS #1701:					499.25	.00					
G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1185879-0001-		1 EA PUMP ASSY, SEWER, JUN'14	06/03/2014	155.70	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
	Total G & R AG PRODUCTS, INC.:					155.70	.00					
GREENHURST NURSERY & GARDEN CE												
238	GREENHURST NURSERY & GARDEN CE	7422	1676	FLOWERS FOR DOWNTOWN PLANTERS, PARKS, MAY '14 - N. PURKEY	05/08/2014	337.57	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
	Total GREENHURST NURSERY & GARDEN CE:					337.57	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	C246020	1594	MATERIALS FOR PIZZA HUT P.I PROJECT, B.WITHROW, APR.'14, P.I	04/16/2014	1,541.88	.00	25-6020 CAPITAL IMPR0VEMENTS	0	4/14		
63	HD SUPPLY WATERWORKS LTD	C383492	1547	4 MANHOLE LIDS, 2 RINGS, FOR INVENTORY, MARCH '14 - T. FLEMING	05/28/2014	454.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
63	HD SUPPLY WATERWORKS LTD	C438619	1714	6" PVC PIPE FOR PIZZA HUT PROJECT, P.I., MAY '14 - B. WITHROW	05/22/2014	421.60	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/14		
63	HD SUPPLY WATERWORKS LTD	C456418	1723	2 EA 2" VALVES, 2 EA 2" NIPPLES, 2 EA. 4" NIPPLES, C.DEYOUNG, P.I., MAY'14	05/28/2014	133.30	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
	Total HD SUPPLY WATERWORKS LTD:					2,551.18	.00					
IBF GROUP												
32	IBF GROUP	339563		NEW CHECKS, MAY'14 - ADMIN	05/30/2014	131.31	.00	01-6165 OFFICE SUPPLIES	0	5/14		
32	IBF GROUP	339563		NEW CHECKS, MAY'14 - WATER	05/30/2014	131.31	.00	20-6165 0FFICE SUPPLIES	0	5/14		
32	IBF GROUP	339563		NEW CHECKS, MAY'14 - SEWER	05/30/2014	131.31	.00	21-6165 OFFICE SUPPLIES	0	5/14		
32	IBF GROUP	339563		NEW CHECKS, MAY'14 - P.I	05/30/2014	131.31	.00	25-6165 OFFICE SUPPLIES	0	5/14		
	Total IBF GROUP:					525.24	.00					
IDAHO DEPT OF ENVIRONMENTAL QU												
128	IDAHO DEPT OF ENVIRONMENTAL QU	00026624	1773	CLASS FOR WASTEWATER TROUBLESHOOTING FOR M. NADEAU IN BOISE @DEQ, SEWER, JUNE '14 - D. CROSSLEY	06/04/2014	45.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
	Total IDAHO DEPT OF ENVIRONMENTAL QU:					45.00	.00					
IDAHO SAND & GRAVEL												
418	IDAHO SAND & GRAVEL	3526695		50/50 CRUSHED RAP FOR BRIDGE AVE CROSSING, P.I., MAY'14	05/20/2014	63.38	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/14		
	Total IDAHO SAND & GRAVEL:					63.38	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	68545		NETWORK MAINTENANCE, CLEAN SERVER C:DRIVE, NEW R:DRIVE, MAY '14 - ADMIN	05/18/2014	43.41	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68545		NETWORK MAINTENANCE, CLEAN SERVER C:DRIVE, NEW R:DRIVE, MAY '14 - P & Z	05/18/2014	14.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/14		

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.	68545		NETWORK MAINTENANCE, CLEAN SERVER C:DRIVE, NEW R:DRIVE, MAY '14 - WATER	05/18/2014	35.51	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68545		NETWORK MAINTENANCE, CLEAN SERVER C:DRIVE, NEW R:DRIVE, MAY '14 - SEWER	05/18/2014	46.36	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68545		NETWORK MAINTENANCE, CLEAN SERVER C:DRIVE, NEW R:DRIVE, MAY '14 - P.I.	05/18/2014	15.05	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68665		NETWORK SUPPORT, MAY '14 - ADMIN	05/25/2014	12.06	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68665		NETWORK SUPPORT, MAY '14 - P & Z	05/25/2014	4.02	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68665		NETWORK SUPPORT, MAY '14 - WATER	05/25/2014	9.86	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68665		NETWORK SUPPORT, MAY '14 - SEWER	05/25/2014	12.88	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
1595	INTEGRINET SOLUTIONS, INC.	68665		NETWORK SUPPORT, MAY '14 - P.I.	05/25/2014	4.18	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
Total INTEGRINET SOLUTIONS, INC.:						197.80	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	06/2014		NATURAL GAS CONSUMPTION NWWTP 04/28/14-5/28/14	06/03/2014	117.80	.00	21-6290 UTILITIES EXPENSE	0	6/14		
Total INTERMOUNTAIN GAS CO:						117.80	.00					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210200413	1718	BATTERY FOR NWWTP LAWN TRACTOR, T.SHAFFER, MAY'14, SEWER	05/22/2014	59.95	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total INTERSTATE ALL BATTERY CENTER:						59.95	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	5.29.14-6.11.1		5.29.14-6.11.14 SANITATION RECEIPT TRANSFER	06/12/2014	52,191.67	.00	26-7000 SOLID WASTE SERVICE FEES	0	6/14		
230	J & M SANITATION, INC.	5.29.14-6.11.1		5.29.14-6.11.14 SANITATION RECEIPT TRANSFER - LESS ADMIN FEE	06/12/2014	-5,156.54	.00	01-4170 FRANCHISE FEES	0	6/14		
Total J & M SANITATION, INC.:						47,035.13	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0000001	1549	BLOWER SIZING CALCULATIONS, POND #7, MARCH '14 - G. LAW, SEWER	05/15/2014	1,282.50	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	5/14		
Total KELLER ASSOCIATES, INC.:						1,282.50	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	053014	1754	BUSSES FOR CRIMSON POINT, SILVER TRAIL AND ROSS 5TH GRADE STUDENTS TO THE IDAHO BOTANICAL GARDENS TO STUDY NATIVE AND HISTORICAL FLORA FOR THE GREENBELT EXTENSION GARDENS, UPRR GREENBELT EXT GRANT,	05/30/2014	802.50	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	5/14		
199	KUNA JT. SCHOOL DISTRICT NO. 3	060314		BUSSES FOR REED ELEMENTARY 5TH GRADE STUDENTS TO THE IDAHO BOTANICAL GARDENS TO STUDY NATIVE AND HISTORICAL FLORA FOR THE GREENBELT EXTENSION GARDENS, UPRR GREENBELT EXT GRANT,JUN'14	06/03/2014	509.00	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	6/14		
199	KUNA JT. SCHOOL DISTRICT NO. 3	4379	1748	LUNCHES FOR STUDENTS FOR THE IDAHO BOTANICAL GARDEN FIELD TRIPS FOR RESEARCH FOR THE								

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
				GREENBELT EXTENSION GARDENS. UPRR GREENBELT EXTENSION GRANT. CHRIS ENGELS, MAY'14	05/15/2014	150.80	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	5/14		
Total KUNA JT. SCHOOL DISTRICT NO. 3:						1,462.30	.00					
KUNA LUMBER												
499	KUNA LUMBER	A67080	1741	2 BAGS CONCRETE, AVALON GRAVITY IRRIG. PROJECT, MAY '14 - M. DAVILA	05/29/2014	13.78	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
499	KUNA LUMBER	B54694	1733	MARKER PAINT FOR HOUSING CORRECTIONS, BLDG INSP, MAY '14 - J. COULTER	05/28/2014	10.78	.00	01-6140 MAINT. & REPAIR BUILDING	1005	5/14		
499	KUNA LUMBER	B54873		FORM BOARDS FOR SEGO PRAIRIE, EAGLE SCOUT PROJECT, PARKS, JUN'14	06/02/2014	29.40	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
Total KUNA LUMBER:						53.96	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	123774	1737	BOISE STREET AIR VENT REPAIR,1 EA 7/8" HOLE SAW, P.I., MAY '14 - J. MORFIN	05/29/2014	59.44	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123775	1738	GALV ELBOW, NIPPLE, HOSE CLAMPS, TEFLON TAPE FOR BUTLER P.I., MAY '14 - J. MORFIN	05/29/2014	85.29	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123776	1739	TOOLS FOR TRUCK #25, 6 PC PUNCH SET, DRILLING HAMMER, WATER, MAY '14 - J. MORFIN	05/29/2014	38.28	.00	20-6175 SMALL TOOLS	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123776	1739	TOOLS FOR TRUCK #25, 6 PC PUNCH SET, DRILLING HAMMER, P.I, MAY '14 - J. MORFIN	05/29/2014	38.27	.00	25-6175 SMALL TOOLS	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123776	1739	PARTS FOR P.I. BREAK, BRASS BUSHINGS, GALV T'S, WASHERS, P.I., MAY '14 - J.								

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
				MORFIN	05/29/2014	12.87	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123857	1746	4 EA CUTTING/GRINDER WHEELS, NUTS, BOLTS, 3 CANS SPRAY PAINT FOR WEST WELL, 2 PR GLOVES, TIRE GAUGE, VALVE STEM, 2 EA TWO-CYCLE OIL, FARM, MAY '14 - C. MCDANIEL	05/30/2014	47.97	.00	21-6090 FARM EXPENDITURES	0	5/14		
43	KUNA TRUE VALUE HARDWARE	123879		1 EA. LEVEL, 1 EA. CALKING GUN, 1 EA. BOLT CUTTERS, PARKS, MAY'14	05/30/2014	37.56	.00	01-6175 SMALL TOOLS	1004	5/14		
43	KUNA TRUE VALUE HARDWARE	123879		1 EA. LIQUID NAILS, SOLDER, 1 EA 1" PVC ELBOW, 1 EA 1" MALE ADAPTER, 1 EA. 2" TEE, 1 EA 2X1" BUSING AND 2" COUPLER, PARKS, MAY'14	05/30/2014	36.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
43	KUNA TRUE VALUE HARDWARE	123880		1 PR. GLOVES, PARKS, MAY'14	05/30/2014	18.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	5/14		
43	KUNA TRUE VALUE HARDWARE	123880		2 EA HOSES FOR AVALON COMMUNITY GARDEN	05/30/2014	29.98	.00	01-6020 CAPITAL IMPR0VEMENTS	1004	5/14		
43	KUNA TRUE VALUE HARDWARE	123880		1 EA 3/4" CAP, MARKING PAINT, 1 EA 1/2" POLY PLUG, 1 EA PAINT BUCKET, 2 EA PAINT BRUSHES, 1 PKT. RUBBER GLOVES, PARKS, MAY'14	05/30/2014	26.90	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
	Total KUNA TRUE VALUE HARDWARE:					432.35	.00					
LUBRICATION ENGINEERS, INC.												
1427	LUBRICATION ENGINEERS, INC.	IN250937	1758	5 GAL BUCKET OF 93/20 SYNTHETIC OIL FOR BLOWERS, ANALYSIS KIT FOR BLOWERS, 1 CS OF 3752 GREASE, N.WWTP, JUNE '14 - M. NADEAU	06/02/2014	672.45	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
	Total LUBRICATION ENGINEERS, INC.:					672.45	.00					

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MR. MUDD CONCRETE CORP.												
1604	MR. MUDD CONCRETE CORP.	17989	1766	.75 CU YDS CONCRETE FOR BRIDGE STREET & AVALON ST. GRAVITY IRRIGATION, P.I., MAY '14 - C. DEYOUNG	05/22/2014	175.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
	Total MR. MUDD CONCRETE CORP.:					175.00	.00					
NORCO, INC.												
222	NORCO, INC.	13651552		CYLINDER RENT FROM 5/1/14-5/31/14, PARKS	05/31/2014	4.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/14		
222	NORCO, INC.	13651552		CYLINDER RENT FROM 5/1/14-5/31/14, WATER	05/31/2014	6.27	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/14		
222	NORCO, INC.	13651552		CYLINDER RENT FROM 5/1/14-5/31/14, SEWER	05/31/2014	6.27	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
222	NORCO, INC.	13651552		CYLINDER RENT FROM 5/1/14-5/31/14, P.I	05/31/2014	1.41	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
	Total NORCO, INC.:					18.60	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	1645	1663	SPRING HVAC MAINTENANCE, QUOTE #S14-167, T.SHAFFER, MAY'14, SEWER	05/20/2014	1,230.00	.00	21-6140 MAINT & REPAIR BUILDING	0	5/14		
	Total PAIGE MECHANICAL GROUP, INC.:					1,230.00	.00					
PARTS, INC.												
470	PARTS, INC.	048281	1373	REPLACE 5/32" HEX BIT SOCKET FOR TRK #23, JAN '14 - C. KNIGHT	01/29/2014	5.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
470	PARTS, INC.	052361	1522	RUBBER WIRING GROMMETS, RANGER #8, MAR'14	03/21/2014	2.97	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	3/14		

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
470	PARTS, INC.	057508		1 EA BELT RETURNED, WRONG BELT, ITEM PURCHASED ON INVOICE 057450	05/20/2014	-9.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/14		
Total PARTS, INC.:						-1.69	.00					
PAULS MARKET												
56	PAULS MARKET	006022151215	1595	SUPPLIES AND REFRESHMENTS FOR TREE PRUNING EDUCATION AT THE COMMUNITY GARDEN OPENING FOR ADULTS AND CHILDREN. BOBBI PRENTICE ARBOR DAY GRANT	04/12/2014	19.27	.00	03-6356 EXPENDITURE-ARBOR DAY FOUND.	0	4/14		
Total PAULS MARKET:						19.27	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	594801		ALARM MONITORING NORTH WASTEWATER TREATMENT PLANT, 6/1/14-8/31/14	06/01/2014	83.10	.00	21-6140 MAINT & REPAIR BUILDING	0	6/14		
Total PEAK ALARM COMPANY, INC:						83.10	.00					
PIPECO, INC												
55	PIPECO, INC	0000210601	1707	3 EA 8" FERNCO'S, 1 - EA 90 DEGREE ELBOW PVC PIPE, MARTEESON & 4TH GRAVITY IRR. BREAK, MAY '14 - J. MORFIN	05/19/2014	156.85	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/14		
Total PIPECO, INC:						156.85	.00					
PROFESSIONAL CONSTRUCTION SVCS, INC.												
1643	PROFESSIONAL CONSTRUCTION SVCS, INC.	10659		SECTION OF PEDESTRIAN RAMP, GRAVITY IRRIGATION BREAK @ MARTEESON & 4TH ST., P.I., JUN'14	06/03/2014	475.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/14		
Total PROFESSIONAL CONSTRUCTION SVCS, INC.:						475.00	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
RICHARD T. ROATS												
1430	RICHARD T. ROATS	108-6979896-2		REIMBURSE R. ROATS FOR iPAD CASE W/HAND STRAP AND STAND, APRIL '14 - ADMIN	04/07/2014	7.13	.00	01-6045 C0NTINGENCY FUND	0	4/14		
1430	RICHARD T. ROATS	108-6979896-2		REIMBURSE R. ROATS FOR iPAD CASE W/HAND STRAP AND STAND, APRIL '14 - WATER	04/07/2014	4.37	.00	20-6045 C0NTINGENCY	0	4/14		
1430	RICHARD T. ROATS	108-6979896-2		REIMBURSE R. ROATS FOR iPAD CASE W/HAND STRAP AND STAND, APRIL '14 - SEWER	04/07/2014	5.71	.00	21-6045 C0NTINGENCY	0	4/14		
1430	RICHARD T. ROATS	108-6979896-2		REIMBURSE R. ROATS FOR iPAD CASE W/HAND STRAP AND STAND, APRIL '14 - P.I.	04/07/2014	1.86	.00	25-6045 C0NTINGENCY FUND	0	4/14		
	Total RICHARD T. ROATS:					19.07	.00					
RIDLEY'S FOOD CORP dba												
1673	RIDLEY'S FOOD CORP dba	00415*		SPRAY GLUE FOR REPAIR & MAINT. AT WEST WELL BOOSTER PUMPS AT FARM, T.SHAFFER, SEWER, MAR'14	03/27/2014	39.92	.00	21-6090 FARM EXPENDITURES	0	3/14		
	Total RIDLEY'S FOOD CORP dba:					39.92	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0134010-IN		FLAGGERS W/KITS, BRIDGE AVE CROSSING, P.I., MAY'14	05/29/2014	350.00	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/14		
	Total SPECIALTY CONSTRUCTION SUPPLY:					350.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8029920042	1697	1 BOX COIN ENVELOPES, 3 EA CALCULATOR INK, CITY HALL, MAY'14	05/17/2014	19.65	.00	01-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8029920042	1697	2 PKS TWIN POCKET FOLDERS, M.BORZICK, NWWTP, MAY'14	05/17/2014	11.20	.00	20-6165 0FFICE SUPPLIES	0	5/14		

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	8029996115	1715	1 EA. WIRELESS KEYBOARD FOR UTILITY COUNTER, 5 EA. STENO NOTEBOOKS, MAY'14	05/24/2014	35.90	.00	01-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8029996115	1715	1 EA DRY ERASE BOARD, 1 PK DRY ERASE MARKERS, 1 EA DRY ERASE BOARD ERASER, WATER, MAY'14	05/24/2014	14.10	.00	20-6165 0FFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8029996115	1715	1 EA DRY ERASE BOARD, 1 PK DRY ERASE MARKERS, 1 EA DRY ERASE BOARD ERASER, SEWER, MAY'14	05/24/2014	14.10	.00	21-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8029996115	1715	1 EA DRY ERASE BOARD, 1 PK DRY ERASE MARKERS, 1 EA DRY ERASE BOARD ERASER, P.I, MAY'14	05/24/2014	5.35	.00	25-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8029996115	1715	1 BOX MANILLA 1/3 CUT FILE FOLDERS, P & Z, MAY'14	05/24/2014	9.04	.00	01-6165 OFFICE SUPPLIES	1003	5/14		
1292	STAPLES ADVANTAGE	8029996115	1715	1 EA CARD FILE BINDER, CLERK'S OFFICE, MAY'14	05/24/2014	18.75	.00	01-6165 OFFICE SUPPLIES	0	5/14		
	Total STAPLES ADVANTAGE:					128.09	.00					
STAR CONSTRUCTION, L.L.C.												
260	STAR CONSTRUCTION, L.L.C.	1863	1664	REPAIR MIXED PUMP PIPES, NWWTP PIP RESTRIANT, MAY '14 - T. SHAFFER	05/22/2014	8,679.31	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
	Total STAR CONSTRUCTION, L.L.C.:					8,679.31	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	670208-5	1725	RENT PIPE PULLER FOR BALL FIELDS, PARKS, MAY '14 - B. WITHROW	05/27/2014	150.60	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
59	TATES RENTS, INC.	671138-5		RENTAL OF BOOM FOR STREET LIGHTS, MAY'14	05/30/2014	201.60	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	5/14		

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 TATES RENTS, INC.:					352.20	.00					
THE JORDEL COMPANY DBA												
1523	THE JORDEL COMPANY DBA	00000004957	1750	2 SIDED BROCHURES FOR THE YOUTH SUMMER PASSPORT PROGRAM. HIGH FIVE GRANT. BOBBI PRENTICE/CHRIS ENGELS, MAY'14	05/30/2014	275.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	5/14		
	Total THE JORDEL COMPANY DBA:					275.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03638796	1731	6 BOTTLES WATER, MAY '14 - WATER	05/28/2014	16.35	.00	20-6165 0FFICE SUPPLIES	0	5/14		
992	TREASURE VALLEY COFFEE	2160:03638796	1731	1 COOLER RENTAL, MAY '14 - WATER	05/28/2014	5.00	.00	20-6212 RENT - EQUIPMENT	0	5/14		
992	TREASURE VALLEY COFFEE	2160:03638796	1731	6 BOTTLES WATER, MAY '14 - SEWER	05/28/2014	16.35	.00	21-6165 OFFICE SUPPLIES	0	5/14		
992	TREASURE VALLEY COFFEE	2160:03638796	1731	1 COOLER RENTAL, MAY '14 - SEWER	05/28/2014	5.00	.00	21-6212 RENT- EQUIPMENT	0	5/14		
992	TREASURE VALLEY COFFEE	2160:03653370	1732	1 CAN CREAMER, MAY '14 - ADMIN	05/28/2014	1.80	.00	01-6165 OFFICE SUPPLIES	0	5/14		
	Total TREASURE VALLEY COFFEE:					44.50	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	04282014	1638	FIELD TRIP TO THE IDAHO BOTANICAL GARDEN AND OLD PEN FOR RESEARCH FOR THE NATIVE AND HISTORICAL FLORA FOR THE GREENBELT EXTENSION. LUNARIA GRANT. CHRIS ENGELS	04/28/2014	806.00	.00	03-6361 EXPENDITURE- LUNARIA-ID BOTANIC	0	4/14		
1444	U.S. BANK (VISA)	04282014	1686	IDAHO BOTANICAL GARDEN FIELD TRIP FOR 5TH GRADERS TO STUDY NATIVE AND HISTORIC FLORA FOR GREENBELT EXTENSION. NATALIE PURKEY. LUNARIA								

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
				IDAHO BOTANICAL GARDENS GRANT	04/28/2014	193.00	.00	03-6361 EXPENDITURE-LUNARIA-ID BOTANIC	0	4/14		
1444	U.S. BANK (VISA)	05092014		LICENSE RENEWAL FOR C. KNIGHT, MAY '14 - SEWER	05/09/2014	30.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	5/14		
1444	U.S. BANK (VISA)	05142014	1687	FIELD TRIP TO IDAHO BOTANCIAL GARDENS FOR 5TH GRADERS TO STUDY NATIVE AND HISTORIC FLORA FOR GREENBELT EXTENSION. UPRR GRANT GREENBELT EXTENSION. NATALIE PURKEY	05/14/2014	307.00	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	5/14		
1444	U.S. BANK (VISA)	05142014	1688	FIELD TRIP TO IDAHO BOTANICAL GARDENS FOR 5TH GRADERS TO STUDY NATIVE AND HISTORIC FLORA FOR GREENBELT EXTENSION. UPPR GREENBELT EXTENSION GRANT. NATALIE PURKEY	05/14/2014	97.00	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	5/14		
1444	U.S. BANK (VISA)	05142014	1689	FIELD TRIP TO IDAHO BOTANICAL GARDENS FOR 5TH GRADERS TO STUDY NATIVE AND HISTORIC FLORA FOR GREENBELT EXTENSION. UPRR GREENBELT EXTENSION GRANT. NATALIE PURKE	05/14/2014	596.00	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	5/14		
1444	U.S. BANK (VISA)	05192014		HOTEL TO ATTEND ANNUAL CLEAN WATER PNCWA CONFERENCE, C. ARMSTRONG, MAY '14 - WATER	05/19/2014	271.97	.00	20-6270 TRAVEL EXPENSES	0	5/14		
1444	U.S. BANK (VISA)	05192014		HOTEL TO ATTEND ANNUAL CLEAN WATER PNCWA CONFERENCE, C. ARMSTRONG, MAY '14 - P.I.	05/19/2014	67.99	.00	25-6270 TRAVEL EXPENSES	0	5/14		
1444	U.S. BANK (VISA)	2736239	1700	TRIDENT BLACK KRAKEN AMS SERIES DURABLE CASES FOR PUBLIC WORKS TABLETS FROM ACCESSORYGEEKS.COM(1 EA. WATER, SEWER, IRR., PARKS/MAINT.) (T.SHAFFER)	05/14/2014	52.99	.00	01-6175 SMALL TOOLS	1004	5/14		

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
1444	U.S. BANK (VISA)	2736239	1700	TRIDENT BLACK KRAKEN AMS SERIES DURABLE CASES FOR PUBLIC WORKS TABLETS (1 EA. WATER, SEWER, IRR., PARKS/MAINT.) (T.SHAFFER)	05/14/2014	52.99	.00	20-6175 SMALL TOOLS	0	5/14		
1444	U.S. BANK (VISA)	2736239	1700	TRIDENT BLACK KRAKEN AMS SERIES DURABLE CASES FOR PUBLIC WORKS TABLETS (1 EA. WATER, SEWER, IRR., PARKS/MAINT.) (T.SHAFFER)	05/14/2014	52.99	.00	21-6175 SMALL TOOLS	0	5/14		
1444	U.S. BANK (VISA)	2736239	1700	TRIDENT BLACK KRAKEN AMS SERIES DURABLE CASES FOR PUBLIC WORKS TABLETS (1 EA. WATER, SEWER, IRR., PARKS/MAINT.) (T.SHAFFER)	05/14/2014	52.99	.00	25-6175 SMALL TOOLS	0	5/14		
1444	U.S. BANK (VISA)	409216212	1709	INSURANCE DEDUCTIBLE ON REPLACEMENT SEWER SAMSUNG GALAXY NOTE 10.1 2014 EDITION TABLET WHICH WAS DROPPED AND DESTROYED	05/20/2014	149.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
	Total U.S. BANK (VISA):					2,729.92	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA555431	1713	48K LBS @0.1272/LB ALUM SULFATE 48%, N.WWTP, MAY '14 - T. SHAFFER	05/23/2014	5,983.49	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
	Total UNIVAR USA, INC.:					5,983.49	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	25000		LOCKBOX, ESTATEMENT, MAY '14 - ADMIN	05/31/2014	89.45	.00	01-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25000		LOCKBOX, ESTATEMENT, MAY '14 - WATER	05/31/2014	124.69	.00	20-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25000		LOCKBOX, ESTATEMENT, MAY '14 - SEWER	05/31/2014	162.76	.00	21-6190 P0STAGE & BILLING	0	5/14		

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
857	VALLI INFORMATION SYSTEMS, INC	25000		LOCKBOX, ESTATEMENT, MAY '14 - P.I.	05/31/2014	52.76	.00	25-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25089		POSTAGE, ESTATEMENT, MAY '14 - ADMIN	05/31/2014	745.84	.00	01-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25089		POSTAGE, ESTATEMENT, MAY '14 - WATER	05/31/2014	1,039.59	.00	20-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25089		POSTAGE, ESTATEMENT, MAY '14 - SEWER	05/31/2014	1,356.98	.00	21-6190 P0STAGE & BILLING	0	5/14		
857	VALLI INFORMATION SYSTEMS, INC	25089		POSTAGE, ESTATEMENT, MAY '14 - P.I.	05/31/2014	439.90	.00	25-6190 P0STAGE & BILLING	0	5/14		
Total VALLI INFORMATION SYSTEMS, INC:						4,011.97	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9726071037		MOBILE PHONE CHARGES, MAY '14 - PARKS	05/28/2014	222.62	.00	01-6255 TELEPH0NE	1004	5/14		
1575	VERIZON WIRELESS	9726071037		MOBILE PHONE CHARGES, MAY '14 - BLDG INSP	05/28/2014	51.62	.00	01-6255 TELEPH0NE	1005	5/14		
1575	VERIZON WIRELESS	9726071037		MOBILE PHONE CHARGES, MAY '14 - WATER	05/28/2014	285.98	.00	20-6255 TELEPH0NE EXPENSE	0	5/14		
1575	VERIZON WIRELESS	9726071037		MOBILE PHONE CHARGES, MAY '14 - SEWER	05/28/2014	494.33	.00	21-6255 TELEPH0NE EXPENSE	0	5/14		
1575	VERIZON WIRELESS	9726071037		MOBILE PHONE CHARGES, MAY '14 - P.I.	05/28/2014	84.33	.00	25-6255 TELEPH0NE EXPENSE	0	5/14		
1575	VERIZON WIRELESS	9726150251		MOBILE CHARGES, MAY 2-JUNE 1, 2014 - PARKS	06/01/2014	64.98	.00	01-6255 TELEPH0NE	1004	6/14		
1575	VERIZON WIRELESS	9726150251		MOBILE CHARGES, MAY 2-JUNE 1, 2014 - WATER	06/01/2014	165.41	.00	20-6255 TELEPH0NE EXPENSE	0	6/14		
1575	VERIZON WIRELESS	9726150251		MOBILE CHARGES, MAY 2-JUNE 1, 2014 - P.I.	06/01/2014	41.35	.00	25-6255 TELEPH0NE EXPENSE	0	6/14		

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 VERIZON WIRELESS:					1,410.62	.00					
VICTORY GREENS												
364	VICTORY GREENS	331601		8 YDS SANDBOX SAND, POND LINER WAS SHOWING, P.I., JUN'14	06/03/2014	167.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/14		
364	VICTORY GREENS	331607		8 YDS SANDBOX SAND, POND LINER WAS SHOWING, P.I., JUN'14	06/03/2014	167.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/14		
	Total VICTORY GREENS:					335.20	.00					
VMware, INC.												
1695	VMware, INC.	AWUS-24935		AIRWATCH MOBILE DEVICE MANAGEMENT (MDM) SET-UP - ADMIN	04/22/2014	992.08	.00	01-6045 C0NTINGENCY FUND	0	4/14		
1695	VMware, INC.	AWUS-24935		AIRWATCH MOBILE DEVICE MANAGEMENT (MDM) SET-UP - WATER	04/22/2014	850.88	.00	20-6045 C0NTINGENCY	0	4/14		
1695	VMware, INC.	AWUS-24935		AIRWATCH MOBILE DEVICE MANAGEMENT (MDM) SET-UP - SEWER	04/22/2014	1,186.60	.00	21-6045 C0NTINGENCY	0	4/14		
1695	VMware, INC.	AWUS-24935		AIRWATCH MOBILE DEVICE MANAGEMENT (MDM) SET-UP - P.I.	04/22/2014	274.44	.00	25-6045 C0NTINGENCY FUND	0	4/14		
	Total VMware, INC.:					3,304.00	.00					
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	65085		LEGAL POSTINGS, INVITATION TO BID, ADMIN, JUN'14	06/01/2014	46.80	.00	01-6125 LEGAL PUBLICATI0NS	0	6/14		
1602	WASHINGTON LEGAL JOURNAL DBA	65085		LEGAL POSTINGS, INVITATION TO BID, P&Z, JUN'14	06/01/2014	128.64	.00	01-6125 LEGAL PUBLICATI0NS	1003	6/14		
1602	WASHINGTON LEGAL JOURNAL DBA	65085		LEGAL POSTINGS, INVITATION TO BID,P.I., JUN'14	06/01/2014	306.00	.00	25-6125 LEGAL PUBLICATI0NS	0	6/14		

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 WASHINGTON LEGAL JOURNAL DBA:					481.44	.00					
WATER DEPOSIT REFUNDS #7												
1685	WATER DEPOSIT REFUNDS #7	110600.02		B. F. GRAVES, #110600.02 - WATER DEP REF	06/06/2014	44.86	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	130050.02		SUNCREST PROPERTIES, #130050.02 - ACCT OVERPMT	05/30/2014	514.46	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	180700.01		G. R. UDY, #180700.01 - ACCT OVERPMT	06/06/2014	80.15	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	191035.01		N. J. PAPINI, #191035.01 - ACCT OVERPMT	05/29/2014	99.00	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	200935.02B		B. J. EGBERT, #200935.02B - ACCT OVERPMT	06/05/2014	62.50	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	201260.01		A. J. ANDRISEK, #201260.01 - ACCT OVERPMT	05/29/2014	67.49	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	220705.02		T. H. WEST, 3220705.02 - ACCT OVERPMT	06/06/2014	133.89	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	220725.02		D. R. JOHNSON, #220725.02 - ACCT OVERPMT	06/06/2014	48.55	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	240330.02		L. M. SCHWARTZ, #240330.02 - ACCT OVERPMT	05/29/2014	70.78	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	253010.01		HUNTER HOMES, #253010.01 - ACCT OVERPMT	06/05/2014	10.91	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	264195.01B		CBH HOMES, #264195.01B - ACCT OVERPMT	06/05/2014	54.82	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	264715.01		CBH HOMES, #264715.01 - ACCT OVERPMT	06/06/2014	7.29	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	271035.01		R. WALKER, #271035.01 - ACCT OVERPMT	05/30/2014	75.19	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	280495.02B		M. L. MEEK, #280495.02B - ACCT OVERPMT	06/05/2014	73.11	.00	99-1075 Utility Cash Clearing	0	6/14		

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
1685	WATER DEPOSIT REFUNDS #7	280780.01		COREY BARTON HOMES, #280780.01 - ACCT OVERPMT	05/29/2014	34.85	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	280810.01		COREY BARTON HOMES, #280810.01 - ACCT OVERPMT	05/30/2014	76.34	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	280895.01		CBH HOMES, #280895.01 - ACCT OVERPMT	05/29/2014	42.84	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	280895.01B		CBH HOMES, #280895.01 - ACCT OVERPMT	05/29/2014	42.84	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	300245.02		M. R. SWENSEN, #300245.02 - ACCT OVERPMT	05/29/2014	8.50	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	50410.01B		D. PENTLAND, 350410.01B - ACCT OVERPMT	06/05/2014	62.50	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	70480.02		D. PENTLAND, #70480.02 - ACCT OVERPMT	05/29/2014	51.24	.00	99-1075 Utility Cash Clearing	0	5/14		
1685	WATER DEPOSIT REFUNDS #7	91630.00		FNMA%REMAX, #91630.00 - ACCT OVERPMT	06/06/2014	6.01	.00	99-1075 Utility Cash Clearing	0	6/14		
	Total WATER DEPOSIT REFUNDS #7:					1,668.12	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0079849-IN		MONTHLY JANITORIAL SERVICES, SR CTR, MAY'14	05/23/2014	330.33	.00	01-6025 JANITORIAL	1001	5/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0079850-IN		MONTHLY JANITORIAL SERVICES, CITY HALL, MAY'14	05/23/2014	212.34	.00	01-6025 JANITORIAL	0	5/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0079851-IN		MONTHLY JANITORIAL SERVICES, NWWTP, MAY'14	05/23/2014	31.50	.00	21-6025 JANITORIAL	0	5/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0079851-IN		MONTHLY JANITORIAL SERVICES, NWWTP, MAY'14	05/23/2014	31.50	.00	20-6025 JANITORIAL	0	5/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0079851-IN		MONTHLY JANITORIAL SERVICES, NWWTP, MAY'14	05/23/2014	12.00	.00	25-6025 JANITORIAL	0	5/14		
	Total WESTERN BUILDING MAINTENANCE, INC.:					617.67	.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
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	140643B		FREIGHT TO SHIP CLEANING BUCKETS, INSECTICIDE, WINDOW KITS, N.WWTP, MAY '14	05/27/2014	36.86	.00	21-6140 MAINT & REPAIR BUILDING	0	5/14		
	Total WESTERN STATES CHEM:					36.86	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	MR700102629		BACKHOE RENTAL FOR BRIDGE AVE CROSSING, P.I., MAY'14	05/28/2014	555.00	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/14		
98	WESTERN STATES EQUIPMENT CO.	WO070094937	1678	TROUBLESHOOT GENERATOR NOT STARTING @TEN-MILE LIFT STN, SEWER, MAY '14 - VENDOR	05/22/2014	659.72	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/14		
	Total WESTERN STATES EQUIPMENT CO.:					1,214.72	.00					
ZAMZOWS												
66	ZAMZOWS	956980	1692	16 - 6 PACK JIFFY POTS FOR CITY ARBOR DAY CELEBRATION FOR STUDENTS TO PLANT SEEDLINGS. IDAHO NURSERY AND LANDSCAPE ASSOC ARBOR GRANT. NATALIE PURKEY	05/02/2014	47.84	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/14		
	Total ZAMZOWS:					47.84	.00					
	Grand Totals:					302,623.88	.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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Treasurer: ______________________________

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.

GORDON N. LAW
CITY ENGINEER

CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
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Email: gordon@cityofkuna.com

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Boise PI – Linder WL Project
Approval of Bid Results

DATE: June 9, 2014

REQUEST: **Approve Resolution for Award of Bid**

On June 9, 2014, bids were opened for the construction of a pressure irrigation main in Boise Street and a water main in Linder Road. Three bidders responded to the request for bid. The results of the bidding are as follows:

1. Titan Technologies, Inc. $200,942.00
2. Big Bite Excavation, Inc. $127,747.54
3. Dahle Construction, LLC $142,184.00

The apparent low bid was provided by Big Bite Excavation, Inc in the amount of $127,747.54. The bid submittal was reviewed and found to be responsive to the Bid Instructions and it is recommended Big Bite Excavation, Inc be awarded the contract for the work. A resolution is attached, which if approved, will adopt the recommendation.

Both the PI and Water Main portions of this project are budgeted from the Water Fund. Available budgeted funds for this project are as follows:

1. Boise PI Line $114,400
2. Linder Water Line $ 40,000

TOTAL AVAILABLE **$154,400**

A total of $19,400 has been expended for design, leaving $135,000 to fund construction, not counting Contingency and Re-directed funds. The City Engineer recommends approval of the attached resolution.

Attachments: Resolution
Abstract of Bids

BOISE STREET PI AND LINDER WATER MAINS

ITEM	TASK	QTY	UNIT	BIG BITE		DAHLE		TITAN			
				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
302.4.2.A.1	Rock Excavation	50	CY	155.00	7,750.00	300.00	15,000.00	215.00	10,750.00		
303.4.1.A.1	Exploratory Excavation	1	EA	350.00	350.00	1,000.00	1,000.00	1,385.00	1,385.00		
307.4.1.A.3	Misc Surface Restoration	24	SY	54.00	1,296.00	100.00	2,400.00	34.00	816.00		
307.4.1.E.1	Type C Surface Restoration	674	SY	10.98	7,400.52	6.50	4,381.00	17.50	11,795.00		
307.4.1.G.1.a	Type P-1 Surface Restoration	227	SY	49.36	11,204.72	37.00	8,399.00	53.00	12,031.00		
307.4.1.G.1.b	Type P-2 Surface Restoration	46	SY	66.97	3,080.62	55.00	2,530.00	55.00	2,530.00		
401.4.1.A.1	Water Main Pipe - 12" PVC	331	LF	49.03	16,228.93	88.00	29,128.00	73.00	24,163.00		
401.4.1.C.1	Connect to Existing Water	1	EA	750.00	750.00	500.00	500.00	1,500.00	1,500.00		
402.4.1.A.1	Water Valve - 10" Gate	1	EA	2,000.00	2,000.00	2,175.00	2,175.00	2,450.00	2,450.00		
706.4.1.A.5	Std 6" Curb&Gutter	11	LF	33.75	371.25	32.00	352.00	45.00	495.00		
706.4.1.E.1	Concrete Sidewalk, 4" Thick	7	SY	88.75	621.25	50.00	350.00	165.00	1,155.00		
901.4.1.A.1.a	4" PVC PI Main	12	LF	80.00	960.00	80.00	960.00	70.00	840.00		
901.4.1.A.1.b	8" PVC PI Main	58	LF	85.00	4,930.00	80.00	4,640.00	46.00	2,668.00		
901.4.1.A.1.c	12" PVC PI Main	1235	LF	30.15	37,235.25	32.00	39,520.00	69.00	85,215.00		
901.4.1.C.1	Connect to Exist. PI	4	EA	900.00	3,600.00	344.75	1,379.00	1,050.00	4,200.00		
902.4.1.A.1.a	4" PI Valve - Gate	1	EA	700.00	700.00	1,010.00	1,010.00	1,100.00	1,100.00		
902.4.1.A.1.b	6" PI Valve - Gate	1	EA	1,000.00	1,000.00	1,061.00	1,061.00	1,400.00	1,400.00		
902.4.1.A.1.c	12" PI Valve - Gate	2	EA	2,250.00	4,500.00	3,268.50	6,537.00	2,950.00	5,900.00		
902.4.1.B.1	Air Valve Vault	3	EA	2,250.00	6,750.00	1,340.00	4,020.00	1,850.00	5,550.00		
1103.4.1.A.1	Construction Traffic Control	1	LS	4,000.00	4,000.00	2,500.00	2,500.00	5,100.00	5,100.00		
2010.4.1.A.1	Mobilization	1	LS	5,381.00	5,381.00	6,000.00	6,000.00	9,800.00	9,800.00		
2020.4.1.F.1	Reference & Reset Monument	1	EA	500.00	500.00	2,000.00	2,000.00	575.00	575.00		
SP-2102.4.1.A.1	Construction Coordination	1	LS	1,500.00	1,500.00	1,500.00	1,500.00	1,650.00	1,650.00		
SP-2142.4.1.A.1	Remove & Reset- Fence	12	LF	24.00	288.00	11.00	132.00	39.50	474.00		
SP-2142.4.1.A.3	Remove & Reset- Gate	1	EA	350.00	350.00	210.00	210.00	400.00	400.00		
SP-2162.4.1.A.1	Hot Tap Water Main - 12" x 10"	1	EA	2,500.00	2,500.00	2,500.00	2,500.00	4,900.00	4,900.00		
SP-2216.4.1.A.1	Storm Water Management	1	LS	2,500.00	2,500.00	2,000.00	2,000.00	2,100.00	2,100.00		
					127,747.54		142,184.00		200,942.00		

BOISE STREET PI AND LINDER WATER MAINS

	TOTAL				127,747.54		142,184.00		401,884.00		0.00

RESOLUTION NO. 41-2014

WHEREAS, City of Kuna, Idaho has received bids for the Boise Street PI Main – Linder Road Water Main Project; and

WHEREAS, the apparent low bidder for said Project is BIG BITE EXCAVATION, INC; and

WHEREAS, the bid submitted by BIG BITE EXCAVATION, INC is responsive to the bid requirements:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that said City approves the award of bid to BIG BITE EXCAVATION, INC in the amount of one hundred twenty-seven thousand seven hundred forty-seven and 54/100 dollars ($127,747.54) for the Boise Street PI Main – Linder Road Water Main Project; that Council directs the expenditure of available funds from the Water Fund for said project, and the Mayor, Clerk and City Engineer of said City are hereby authorized to execute documents for securing the services of said bidder for said Project upon receipt of proper evidence of public works licensure, bonds and acceptable insurance binders; and which copy of signed bid is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 17th day of June, 2014.

APPROVED BY THE MAYOR of Kuna this 17th day of June, 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, 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: gordon@cityofkuna.com

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Pressure Irrigation Easement
David and Shawn March

DATE: June 11, 2014

REQUEST: **Approve Resolution Accepting Water Line Easement**

Attached hereto is a proposed pressure irrigation easement located in the David and Shawn March property off of East Avalon. The easement facilitates the construction of a PI main to supply of the new Greenbelt pressure irrigation main with surface water. Also attached is a resolution, which if approved by Council, would accept the easement and direct its recording.

Please note the conditions for providing the easement are a free irrigation connection for the property and replacing a tree removed by the construction with two smaller trees. The City Engineer recommends approval of the attached resolution.

Attachment

PRESSURE IRRIGATION EASEMENT

THIS INDENTURE, Made this 4TH day of JUNE, 2014, between David M. March and Shawn A. March, husband and wife, (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 Northwest quarter of Section 25, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho; namely*
>
> *The Easterly 10 feet of the west half of lot 3, Wilson Subdivision.*

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. As consideration for providing the easement, the CITY OF KUNA, by and through the Kuna Municipal Irrigation District shall provide, without charge to property owner, one paid residential Irrigation Supply and one paid residential Irrigation Trunk Line connection fee to property owner.
5. As further consideration for providing the easement, the Kuna Municipal Irrigation District shall provide, without charge to the property owner, two 1-inch and one 1.5-inch pressure irrigation services at locations of the property owner's choosing within the bounds of said easement.

6. In granting said easement, property owner also grants to said CITY OF KUNA permission to remove and dispose, at said City's expense, one existing 12-inch to 16-inch caliper tree located within said easement and providing two two-inch caliper trees as replacement.

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.

David M. March

Shawn A March

Shawn A. March

STATE OF IDAHO)

)ss.

County of Ada)

On this 4th day of June, 2014, before me, the undersigned, a Notary Public in and said State, personal appeared Shawn & David March 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.

Lynda Noah

Notary Public

Residing at Kuna, Idaho

My Commission Expires 8/16/2016

LYNDA L. NOAH
NOTARY
PUBLIC
STATE OF IDAHO

RESOLUTION NO. R42-2014

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, to accept that certain pressure irrigation Easement, dated June 4, 2014, provided by David and Shawn March, and directing that said Easement be recorded in the records of Ada County, State of Idaho, 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 17th day of June, 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of June, 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Date:
☑ August 21-22

Time:
☐ Daytime ______ to ______
☑ After Hours 6 to 8 PM

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

Event Type:
☐ Private
☑ Public

Amenities:
☐ Electricity
☑ Tables

Fees:

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

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

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

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

☐ **ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?**

__________ **Fee Total**
__________ **Deposit Total**

__________ **Grand Total**

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

:: R51-2011 and 2011-24

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: 6/10/14

Contact person: Marcus Omdahl

Type of Event: Family Game Night for Community

Organization: New Beginnings Christian Church
(If applicable)

Address: Po Box 85 Kuna, Id 83634
(City, State, Zip Code)

Telephone: 208 283 9023

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)*

MRO   6/10/14
Applicant Signature of Acceptance and Responsibility   *Date*

______________________   __________
Kuna City Clerk   Seal   *Date*
(City Clerk signature required for after hours permits only)

City of Kuna
PUBLIC HEARING NOTICE

CITY OF KUNA RESOLUTION NO. R35-2014

A Resolution Establishing Fees for the Kuna Parks and Recreation Community Education Program

NOTICE IS HEREBY GIVEN The City Council of the City of Kuna will hold a public hearing on June 17, 2014 to gather public testimony concerning the proposed Resolution No. R35-2014, attached hereto as EXHIBIT A.

The public hearing will be held Tuesday, June 17, 2014 at 7:00 p.m. to receive public input, or as soon as can be heard, in the Council Chamber, Kuna City Hall, 763 W. Avalon, Kuna, ID.

All persons wishing to testify must state his/her name and residential address. No person shall speak until recognized by the Mayor or Chairman. A three (3) minute time limit will be placed on all testimony

The public is invited to submit written or oral comments. Any written testimony must be submitted to the Kuna City Clerk by June 12, 2014 at 5:00 p.m. to be included in the Council packets for review. Comments may be dropped off at City Hall, mailed to P.O. Box 13, Kuna, ID 83634 or presented at the hearing.

Please do not contact anyone who would be involved in the decision making process, which would include City Council Members, or the Mayor, as such private conversations would be considered ex parte (one sided) and could jeopardize the public hearing process.

If you have any questions or require special accommodation(s), please contact the Kuna City Clerks Office before the meeting at 922-5546.

Brenda S. Bingham
Kuna City Clerk

Published June 4 and June 11, 2014

Exhibit A
RESOLUTION NO. R35-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO ESTABLISHING A PARTICIPANT FEE PER COURSE AND A MATERIAL REIMBURSEMENT FEE FOR THE KUNA PARKS AND RECREATION COMMUNITY EDUCATION PROGRAM; PROVIDING FOR A WAIVER OF THE PARTICIPANT FEE AND MATERIALS REIMBURSEMENT FEE FROM THE CLERK'S OFFICE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna by and through its Parks and Recreation Department has established a community education program that offers evening educational classes to the public; and

WHEREAS, the community education program contracts with instructors to teach the classes at an expense to the city, and the instructors may provide handout materials that have been prepared at the instructor's expense; and

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following community education program participant fees are established:

<u>COMMUNITY EDUCATION PROGRAM FEES PER COURSE</u>:

Participant Fee for Each Course:	Not to exceed $3.00 per person or $10.00 per family living within the same household.
Materials Fee for Each Course:	As determined by the instructor.

BE IT FURTHER RESOLVED that the participant fee and material reimbursement fee may be prepaid at city hall during regular business hours. An instructor may also collect the participant fee and materials reimbursement fee at the time of the class, in which case the instructor shall be provided a duplicate receipt book by the city, and issue a copy of the receipt to the participant upon payment, and the monies collected by the instructor and the duplicate receipt shall be provided to the city the following business day.

BE IT FURTHER RESOLVED that any participant may request a waiver of the participant fee and the materials reimbursement fee by requesting a fee waiver from the clerk's office, who shall have the authority to waive the fees based upon a finding of good cause that the fees would be a financial hardship to the participant.

PASSED BY THE COUNCIL of Kuna, Idaho this _____ day of ___________ 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this______ day of _________ 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

RESOLUTION NO. R35-2014

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PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of June 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of June 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

ADA COUNTY
PROSECUTING ATTORNEY

GREG H. BOWER

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

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

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

June 10, 2014

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

RE: Prosecution Services Funding Request for Fiscal Year 2014-2015

Dear Mayor and City Council Members:

This letter is intended to update you on the fiscal year 2014-15 cost of prosecution services as part of the Security Services Agreement between Kuna City and Ada County.

During the past fiscal year (2012-13), the magistrate division handled a total of 4260 cases. This number constitutes all misdemeanors and infractions where our office opened a file or appeared in court within that time period. This number does not reflect infraction or misdemeanor cases resolved without our involvement, cases that were submitted but prosecution was declined, probation violations, or contempt proceedings.

Of those 4260 cases, 334 of them came from Kuna, which amounts to about 7.8% of the total caseload in the Magistrate Division. The cost of prosecution services for the city of Kuna is determined by multiplying the percentage of the overall magistrate caseload by the salary and benefit cost of the attorney staff needed to maintain the division, which amounted to $684,924 over the same fiscal year. Thus, **the cost to the city of Kuna for its prosecution services for Fiscal Year 2014 will be $53,700.**

As always, we welcome your suggestions and inquiries into our office practices and policies that affect your community. I expect to attend the Kuna City Council Budget Planning meeting on the 17th of June, where I will be happy to answer any questions you might have. In the meantime and following the meeting, I can be reached directly at 287-7884. Thank you for your partnership in maintaining a safe and secure community.

Sincerely,

GREG H. BOWER
Ada County Prosecuting Attorney

By: Brian Naugle
Supervising Attorney, Magistrate Division

Kuna City Police
FY15 Proposed Budget

2013 Citizen Calls for Service per Officer

ACSO contracts
- Eagle = 329
- Star = 296

Other ADA LE
- Boise, Meridian, Garden City = 210-240

KUNA 245

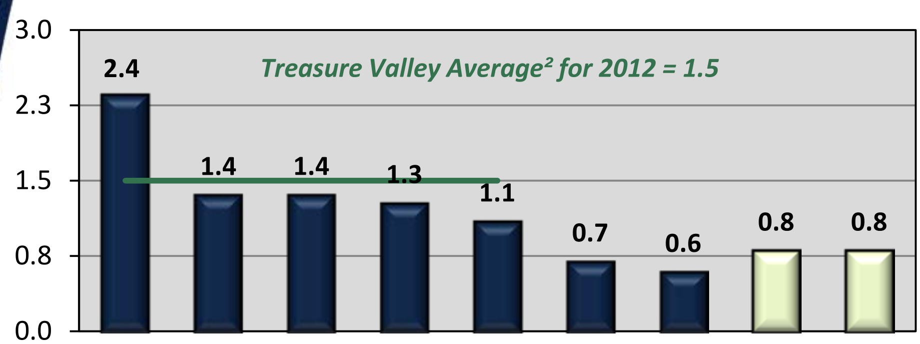
	FY14 Current	FY15 Proposed
Total Cost	**$ 1,635,924**	**$ 1,655,902**
Personnel	*1,444,017*	*1,444,017*
Vehicles	*119,096*	*136,551*
Operating Expenses	*30,804*	*36,162*
Equipment	*22,477*	*22,477*
Support Services	*19,530*	*16,695*
Shared Services Credit[1]	**- $ 116,969**	**- $ 130,754**
Total Contract	**$ 1,518,955**	**$ 1,525,148**

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

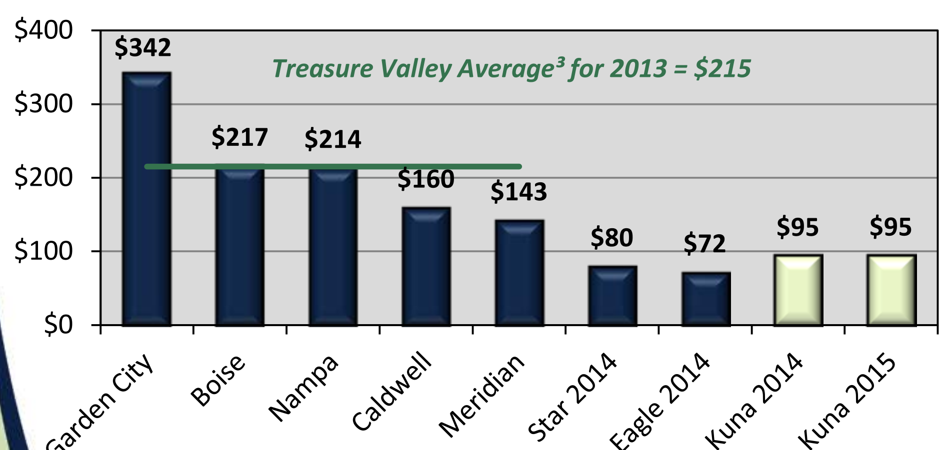
•Prepared by ACSO P&R May 2014•

Treasure Valley city data calculated from COMPASS population estimates and:
2. number of sworn employees reported in <u>Crime in Idaho 2012</u> (Uniform Crime Reporting section, Idaho State Police) or
2. FY13 proposed budgets published on city websites

Officers per 1,000 Residents



Annual Cost per Resident



Kuna City Police
1450 Boise St
Kuna, ID 83634

GORDON N. LAW
CITY ENGINEER

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

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: City Construction and Planning Projects
June 2014

DATE: June 11, 2014

REQUEST: **FYI**

The city has a number of capital and planning projects budgeted for 2014 and in various stages of progress at present. 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. **Test Well (# 3 / 11)** – This project is for the purpose of developing a higher quality potable well to replace Well 3 (Butler) and the conversion of Well 3 to irrigation purposes. The test well is complete and we have sample results. The pump column from Well 3 has been pulled, the casing examined, and two holes found which appear to be repairable. The well screens have been cleaned, surged, swabbed and packer pumped. We are starting to test pump well 3 and re-check water quality before repairing the holes in the casing. It is possible the two holes were allowing chemically incompatible water to mix creating foul tastes and odors. Once the casing is repaired, it may be possible to save Well 3 as a potable well and delay the need to drill Production Well 11.

2. **School PI and Titan Water Lines** – Projects is awarded and awaiting construction.

3. **Boise PI and Linder Water Lines** – Project is awaiting award of bid.

4. **Butler PI Project** – This project is intended to extend PI mains to as many customers as desire PI service in Butler Subdivision. Extension of service to the third cluster is in progress.

5. **Greenbelt East** – This project extends the greenbelt along Indian Creek from Swan Falls Road east toward Orchard. The site has been grubbed and cleared and the irrigation main has been started. Funding for the pathway paving from COMPASS has been secured. ACHD has agreed to provide

equipment and labor to pave the pathway. Funding for Orchard Street improvements is also being secured. City staff is completing the Pizza Hut project before commencing construction.

6. **Greenbelt Irrigation Main –** This project extends a PI Main from Swan Falls eastward and from Pizza Hut westward to the BMX Track to irrigate the new greenbelt and to serve additional customers. The design of the Greenbelt portion of the project has been completed and design of the Greenbelt-to-Avalon portion is in progress. Design of the connection westward across Swan Falls into the main park has commenced. Rock has been a significant issue. The Pizza Hut portion is in construction with the eastern section to follow.

7. **Indian Creek Pump Station –** This project is to re-start an abandoned irrigation pump station to water Bernie Fisher Park, existing greenbelt and new additions to greenbelt areas. Construction is expected in 2015

8. **Pizza Hut Park Extension –** This project is to install sprinklers and turf in the undeveloped park area south of Pizza Hut. Construction is in progress.

9. **Fine Screen Project –** This project is to install a secondary fine screen at the NWWTP to protect its membranes from fibers and other trash. The fine screen unit has shipped and the site-work portion of the project has been awarded.

10. **Pond 7 Blower Replacement –** The purpose of this project is 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 if the power savings are justified. The city is in the process of evaluating the energy savings audit.

11. **SCADA Upgrade –** This project is intended to improve the gathering and presentation of operational data to assist in the proper management of our treatment, piping and pumping systems. Our specialty Contractor is now performing the work.

12. **West Avalon Gateway Project –** This project is intended to improve the view and function of Shortline, Bridge and West Avalon. Construction commenced in May.

13. **Main / 3rd Roundabout –** This project is intended to replace the delta-configuration of the intersection with a roundabout. ACHD is at 60% design of the project.

14. **Linder / Deer Flat Intersection –** This project is intended to construct intersection improvements. ACHD is in the "Concept Report" stage of the project.

15. **Vehicle Inventory Control –** Not started.

16. **Subdivisions in Construction** - Crimson Point Subdivision #6 (punch list), Arbor Ridge Subdivision #2, Silver Trail Subdivision #1

17. **Subdivision Plans in Review** - Silver Trail Subdivision #2, Kuna Caves Storage, The Villas at Crimson Point, Crimson Point #7

18. **Plans Approved** - Arbor Ridge Subdivision #3, Kroman Subdivision

CITY OF KUNA, IDAHO ORDINANCE NO. 2014-06

AN ORDINANCE REPEALING AND REPLACING TITLE 7, CHAPTER 3 REGARDING THE USE OF CITY PARKS AND CITY PUBLIC PROPERTY; PROVIDING FOR SPECIFIC REGULATIONS REGARDING THE USE OF SKATE PARKS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is the mission of the City of Kuna, Idaho to enhance the community's quality of life and health by providing parks and recreational opportunities in the City's parks and City's public property that protects the health, safety, and welfare of the residents of the City of Kuna and all City park users.

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

Section 1. That Title 7, Chapter 3 Kuna City Code, shall be repealed, and replaced with the following:

TITLE 7, CHAPTER 3

CITY PARKS AND CITY PUBLIC PROPERTY

7-3-1: DEFINITIONS: For purposes of this chapter these terms are defined as follows:

Kuna city park and *city public property* means any and all lands, buildings, reserves, sports complexes, playgrounds, skate board parks, BMX facilities, gardens, trails and other general or special use outdoor places, including the City of Kuna greenbelt that are owned, leased, operated or maintained by the City of Kuna.

City of Kuna means any authorized employee of the City of Kuna Parks and Recreation Department and the City of Kuna Police Department and the Ada County Sheriff's Department or any law enforcement agency providing assistance to the City of Kuna.

7-3-2: GENERAL PARK USE:

A. No person using a Kuna City park shall fail or refuse to comply with directions given by the City of Kuna in regulating the time, place, and manner of any activity or use in the park when necessary to maximize use and secure the comfort, convenience, and safety of all park users.

7-3-3: CLOSED AREAS:

A. Any section of any park may be declared closed to the public by the City of Kuna at any time and for any interval of time.

7-3-4: HOURS:

A. No person shall use, enter upon, or occupy the premises of any Kuna city park between dusk and dawn of any day without securing an after hour permit as provided herein. Dusk shall be defined as thirty (30) minutes after sunset, and dawn shall be defined as thirty (30) minutes before sunrise. Law enforcement officers, other safety personnel, city officials or city employees, when acting in their official capacities, are exempt from this regulation.

7-3-5: AFTER HOURS PERMIT:

A permit shall be required for the use and occupancy of any Kuna city park between the hours of dusk and dawn of said day(s) and shall be obtained from the city clerk during normal business hours and shall be so issued upon a daily basis and in accordance with the fee schedule as established by the City of Kuna. The clerk may issue the permit after the applicant submits an application, on the form provided by the city and pays the appropriate fees. The application shall include a safety plan approved by the City of Kuna Police Department. Unless specifically allowed by the permit, overnight camping or parking shall be prohibited.

7-3-6: EXCLUSIVE RESERVATIONS:

Kuna city parks and greenbelt are public use areas; any exclusive reservation will be only for the park band shell and/or gazebo and their immediate area and that other citizenry have right to the access and use of other park/greenbelt areas.

7-3-7: APPLICATION FOR RESERVATION:

Persons, associations, corporations, and other entities desiring to use the Kuna city park and/or band shell or gazebo shall apply at city hall and reserve a time for such use, if their requested use time is available. Reservation of the entire park may be made for public events.

7-3-8: VACATION OF PARKS UPON REQUEST OF CITY:

If persons, associations, corporations, and other entities using the band shell or gazebo have not reserved the time, have not paid the appropriate fee, and/or are using the park band shell or gazebo at a time that has been reserved for another person, association, corporation, or other entity, they shall be requested to vacate by an appropriate representative of the city.

7-3-9: SPECIAL EVENT PERMIT:

For a special event or outdoor market, the City of Kuna may require a permit, which event or market shall be allowed in a Kuna city park subject to compliance with each and every regulation on time, place and manner of operation.

7-3-10: SKATE PARK:

In addition to the rules and regulations of this chapter, any person using the skate park shall also be subject to the following rules and regulations when using the skate park:

1. The hours of use of the skate park shall be established by the City of Kuna, which shall be posted at the skate park. Use of the skate park at any time outside of the hours posted is prohibited.
2. While skateboarding, the participant may only use those areas designated for skateboarding.
3. The use of safety equipment, such as helmet, elbow pads, kneepads, and proper shoes is required of each person who is skateboarding.
4. Bicycles may be permitted in the skate park, so long as the use does not conflict with the skateboarders. If there is a conflict, the skateboarders shall have priority in the use of the skate park.
5. No food or drink is allowed in the designated skate area.
6. All trash must be placed within the trash receptacles provided.
7. Placing of graffiti anywhere and or damage to any property in or around the skate park is prohibited, and the park will be closed until the graffiti is removed and or the damage is repaired.
8. No person shall climb upon or go inside any fenced area where the gate has been locked and the area is closed to the public.
9. All users of the skate park use the facility at their own risk.
10. The following personal conduct and behavior is prohibited and shall be posted at the skate park.
    a. No food or drink. Water is ok.
    b. No littering.
    c. No bullying, fighting or other violence.
    d. No smoking or use of any tobacco or electronic cigarettes.
    e. No possession of firearms, knives, or any weapons of any kind.
    f. No amplified music.
    g. No profanity.

In addition to the infraction penalties, as per Section 7-3-22: Violation, Penalty, any person committing a violation of the above listed rules shall have his/her privilege to use the skate park revoked for five (5) days; a second violation shall cause the person to have his/her privilege to use the skate park revoked for fifteen (15) days; a third or more violation shall cause the person to have his/her privilege to use the skate park revoked for a period of thirty (30) days; if the person violates the revocation by coming into the skate park during the period of restriction, they shall be charged with trespassing.

7-3-11: FEES:

The fees for the rental of a city park or other public property or the after hours permit shall be in accordance with the fee schedule as adopted by resolution of the Kuna City Council.

7-3-12: INSURANCE:

The City of Kuna shall have the authority to require any party using a Kuna city park for a special event or other public activity to maintain liability insurance coverage in an amount as adopted by resolution of the Kuna City Council.

7-3-13: USE OF MOTOR VEHICLES

A. SPEED LIMITS:

No motor vehicle shall be operated within the confines of Kuna city parks at a speed in excess of ten (10) miles per hour.

B. LOCATIONS TO OPERATE:

It shall be unlawful for any person to drive any motor vehicle within any City Park except upon a driveway, roadway or parking lot. The city may also designate special areas that motor vehicles may be driven for special events by permit issued by the City of Kuna, and the City of Kuna shall clearly mark by paint or rope said areas, so as to avoid motor vehicles being driven on sprinkler heads or other installations that may be damaged.

C. HANDICAPPED PARKING:

Accessible parking spaces have been identified for physically challenged park patrons; other park users are to honor those spaces so as to allow handicapped individuals easier access to public city park facilities.

D. REMOVAL OF VEHICLES: Whenever any police officer or City of Kuna employee finds a vehicle left standing or parked in an area where motor vehicles are prohibited, or parked after closing hours, such officer or City of Kuna employee may cause said vehicle to be removed pursuant to the adopted impound/tow policy of the Ada County Sheriff.

7-3-14: WATER AND UTILITY LINES:

Because of the unmarked underground water and utility lines in city parks, any sponsor or individual user of Kuna city parks must contact the city public works director to coordinate the driving of any stake(s).

7-3-15: SMOKING PROHIBITED IN CERTAIN AREAS:

A. DEFINITIONS: For purposes of this section, the terms are defined as follows:

"Smoking" means inhaling, exhaling, burning, carrying, or possessing any combusting (heated, lit, or smoldering) tobacco or any other substance.

B. SMOKING PROHIBITED*:* Smoking is prohibited either at, or within, fifty (50) feet of the following outdoor areas within any City of Kuna park or city-owned property: playground or outdoor athletic facility where members of the general public of any age assemble to engage in physical exercise, participate in athletic competition, play or recreational activity, or to witness sports, or other outdoor recreational events.

C. SIGNAGE: The City of Kuna may post no smoking signs at the locations where smoking is prohibited by this chapter.

D. VIOLATIONS AND PENALTIES: A person who smokes in an area where smoking is prohibited by the provisions of this section shall be punishable by a fine not exceeding fifty dollars ($50.00).

7-3-16: POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES:

It shall be unlawful for any person, association, corporation or other entity to sell, distribute, posses or consume any type of alcoholic beverage without first obtaining any necessary permit(s) or license(s) from the state, county and/or city, including a liquor license and a valid catering permit issued by the city.

7-3-17: DOGS:

A. Except as provided herein, in all Kuna city parks, all dogs shall be on a leash not greater than eight (8) feet in length.

B. Dogs shall be prohibited within twenty-five (25) feet of any type playground equipment, which shall be considered a "Dog Free" area, as provided in KCC 10-3-6.

C. In the following areas, dogs shall be permitted to be off-leash as long as the dog(s) are under control of their owner as defined in KCC 10-3-2:

1. Sego Prairie Park.

2. The south side of the Green Belt walking path to the high-water mark of Indian Creek in the Greenbelt Park.

3. Sadie Creek Park.

D. The dog owner shall immediately clean up their dog's waste and properly dispose of it, as provided for in KCC 10-3-18.

7-3-18: GLASS CONTAINERS:

Glass containers shall be prohibited in any Kuna city park.

7-3-19: TRASH:

It shall be unlawful for any person to throw, leave or deposit any bottle, glass, ashes, coals, burnt materials or refuse, wastepaper, or other garbage or break any glass in any park, except at such places or in such receptacles as may be designated or provided by the city.

7-3-20: FISHING PROHIBITED:

Fishing shall be prohibited in any area posted as a "No Fishing Zone" as adopted by city resolution.

7-3-21: SIGNS:

Signs shall be posted at the Kuna city parks giving notice of the park rules, as approved by the Kuna City Council by resolution.

7-3-22: VIOLATION, PENALTY:

A. VIOLATION: A violation of this chapter shall be punishable by infraction and subject to a fine of fifty dollars ($50.00) for the first offense, one hundred dollars ($100.00) for the second offense, and three hundred dollars ($300.00) for each additional offense.

B. EJECTION: Except as provided for in Section 10, a police officer or a representative of the City of Kuna shall have the authority to eject from the park, any person acting in violation of this chapter. Any person ejected from the park shall leave promptly, and peaceably and shall not return to the park for any reason on the same calendar day of his/her ejectment.

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Section 2. That all ordinances, resolutions, orders or parts thereof, or in conflict with this ordinance are hereby voided.

Section 3. This ordinance shall become effective upon passage and publication as required by law.

PASSED by the City Council of the City of Kuna, Idaho this 17th day of June 2014.

APPROVED by the Mayor of the City of Kuna, Idaho this 17th day of June 2014.

CITY OF KUNA
Ada County, Idaho

____
W. Greg Nelson, Mayor

ATTEST

____
Brenda S. Bingham, City Clerk

VILLAGE OF KUNA/CITY OF KUNA
CHAIRPERSONS AND MAYORS

Village of Kuna Board of Trustees

Sep 15, 1915	A.H. Christenson, Chairman
May 1, 1919	Victor Carlson, Chairman
May 8, 1922	Franklin B. Fiss, Chairman
May 5, 1931	B.J. Leonard, Chairman
May 2, 1933	H. Bernard Matthews
May 7, 1935	H.C. Sims
May 1, 1939	H. Bernard Matthews
May 4, 1959	Norman E. Covert, Chairman
May 1, 1961	J.M. Smith, Chairman
Jan 7, 1964	Lawrence Hayes, Chairman

City of Kuna Mayors

Sep 5, 1967	Lawrence Hayes
Jan 2, 1968	Mary Pride
Jan 10, 1972	Charles Bird
Jan 6, 1976	Duane Yamamoto
Jan 8, 1980	Maxine Kramer
Apr 6, 1982	Robert G. Faddis
Jan 3, 1984	W. Greg Nelson
Jan 12, 2004	O. Dean Obray
May 1, 2007	J. Scott Dowdy
Jan 3, 2012	Willard G. Nelson