



CITY OF KUNA

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

Telephone (208) 922-5546 Fax (208) 922-5989
www.kunacity.id.gov

July 1, 2014

**6:00 P.M. WORK SESSION
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, JULY 1, 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**
- 2. Discussion Regarding Boundary Line between Kuna and Meridian and the City of Kuna's North Boundary Area of Impact**
- 3. Discussion on the City of Kuna's Industrial Park**
- 4. Adjournment**

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Chris Bent, Calvary Chapel

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 17, 2014

B. Accounts Payable Dated July 1, 2014 in the Amount of \$189,097.63

C. Alcohol Licenses:

1. Transfer of License from Conpaz Inc. dba El Gallo Giro Mexican Restaurant to Grantura dba Kuna Event Center, 321 West 4th Street, Liquor-by-the-Drink, Off Premise Beer, On Premise Beer

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

3. Old Business:

A. Update on Scope of Work and Timeline for Orchard Street Sidewalk and Pathway Grant Funded Project – Chris Engels, Grant Administrator

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

5. New Business:

A. Treasure Valley/Boise Fair Housing Initiative Presentation – Jerome Mapp, City of Boise Fair Housing Coordinator

B. 14-02-LLA – Dr. Fazio; Applicant owns three parcels all adjacent to one another, along North Ten Mile Road. The applicant seeks this LLA approval to solve several logistical issues in connection with his septic drain field, and potable well and their relation to existing property lines, as contained in the applicant's letter to Council.

C. Fiscal Year Ending 2014 Temporary Worker Adjustment Request – John Marsh, City Treasurer

D. Consider authorizing the hiring of an additional Temporary Employee for Parks Construction – Gordon Law, City Engineer

6. Ordinances:

7. Mayor/Council Discussion Items:

A. Discussion Regarding Installation of a New Flag Pole in Front of City Hall

8. Announcements:

9. Executive Session:

10. Adjournment:

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**CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES**

TUESDAY, JUNE 17, 2014

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

7:00 P.M. REGULAR CITY COUNCIL

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council Member Briana Buban-Vonder Haar
Council Member Pat Jones
Council Member Joe Stear

EXCUSED ABSENCE: Council President Richard Cardoza

CITY STAFF PRESENT: Richard T. Roats, City Attorney
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson called the meeting to order at 7:05 p.m. Roll call reflected Council Members Jones, Buban-Vonder Haar and Stear present at the meeting. Council President Cardoza was on vacation.

Invocation: Marcus Omdahl, New Beginnings Christian Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: (Timestamp 00:02:11)

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:

1
2 D. Resolutions:

- 3
4 1. Approve Resolution No. R41-2014 to Award Bid to Big Bite Excavation, Inc. for the
5 Boise Pressure Irrigation and Linder Water Mains Project
6
7 2. Approve Resolution No. R42-2014 Accepting Pressure Irrigation Easement from
8 David and Shawn March
9

10 E. Findings of Facts and Conclusions of Law:

11
12 **Council Member Stear moved to approve the Consent Agenda as presented. Seconded**
13 **by Council Member Buban-Vonder Haar, all voting aye. Motion carried 3-0.**
14

15 2. **Citizen's Reports or Requests:**

- 16
17 A. Fee Waiver Request for New Beginnings Christian Church Family Game Night on August
18 21-22, 2014 – Marcus Omdahl (Timestamp 00:02:41)
19

20 **Council Member Stear moved to approve the fee waiver request for the New**
21 **Beginnings Christian Church. Seconded by Council Member Buban-Vonder Haar,**
22 **all voting aye. Motion carried 3-0.**
23

24 3. **Old Business:**

25
26 4. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)
27

- 28 A. A Public Hearing to Gather Public Testimony Concerning the Proposed Resolution
29 Establishing a Participant Fee and a Material Reimbursement Fee for the Kuna Parks and
30 Recreation Community Education Program – Richard Roats, City Attorney
31 (Timestamp 00:06:03)
32

33 Mayor Nelson opened the public hearing at 7:15 p.m. reporting no one signed the list to
34 speak. An invitation was extended to the audience to make public comment.
35

36 There being no testimony offered, Mayor Nelson closed the Public Hearing at 7:15 p.m.
37

38 Discussion took place regarding the process for fee waivers. Attorney Roats will prepare
39 a fee waiver form along with the criteria to qualify for a waiver. A record will be kept of
40 the fee waivers issued and a report provided to the council.
41

42 The Council also requested the numbers of participants for each class be tracked and
43 reported back to the Council at the end of the year.
44

- 45 1. Resolution No. R35-2014 – Community Education Fees
46

1 A RESOLUTION OF THE CITY OF KUNA, IDAHO ESTABLISHING A
2 PARTICIPANT FEE PER COURSE AND A MATERIAL REIMBURSEMENT FEE
3 FOR THE KUNA PARKS AND RECREATION COMMUNITY EDUCATION
4 PROGRAM; PROVIDING FOR A WAIVER OF THE PARTICIPANT FEE AND
5 MATERIALS REIMBURSEMENT FEE FROM THE CLERK'S OFFICE; AND
6 PROVIDING AN EFFECTIVE DATE.
7

8 **Council Member Stear moved to approve resolution R35-2014. Seconded by**
9 **Council Member Jones, all voting aye. Motion carried 3-0.**

10
11 **5. New Business:**

- 12
13 A. Ada County Prosecutorial Services for Fiscal Year Ending 2015 Budget Proposal – Brian
14 Naugle, Deputy Ada County Prosecutor (*Timestamp 00:13:03*)

15
16 Mr. Naugle explained the calculations for determining Kuna's annual fees for the
17 Magistrate Division. A total of 4,260 cases were opened, 334 of them came from Kuna
18 which is approximately 7.8% of the total caseload. The amount of \$53,700 was proposed
19 for prosecution services for Fiscal Year 2014.
20

21 The Mayor inquired about a non-routine case regarding property being used as a junk
22 yard. Mr. Naugle offered to find out the status of the case and will report information
23 regarding it back to the Mayor.
24

- 25 B. Ada County Sheriff Contract for Fiscal Year Ending 2015 Budget Proposal – Justin
26 Dusseau, Chief of Police (*Timestamp 00:21:19*)

27
28 Chief Dusseau presented the proposed budget for FYE 2015 and explained the
29 department's goal to provide the best services possible to Kuna and to maximize the
30 dollars available. He requested to maintain the current staffing level of personnel,
31 purchase a K-9 vehicle and explained the increase in operating expenses is due to the
32 internet fees. The proposed budget amount is \$1,525,148 which is an overall increase of
33 \$6,193 from last year's budget.
34

35 It was noted the County Commissioners have not voted in a cost of living adjustment at
36 this time but if they do it would increase the budget amount presented tonight.
37

38 A brief discussion took place on creating a drug take-back program in Kuna. Chief
39 Dusseau has been checking into the program and will research it further to provide
40 information back to the Council.
41

- 42 C. June 2014 Construction Report (No Action Required) – Gordon Law, City Engineer
43 (*Timestamp 00:39:17*)

44
45 The report was reviewed with no concerns noted.
46

47 **6. Ordinances:**

- 1
2 A. Ordinance No. 2014-06 City Parks, Public Property and Skate Parks
3 (*Timestamp 00:40:16*)
4

5 AN ORDINANCE REPEALING AND REPLACING TITLE 7, CHAPTER 3
6 REGARDING THE USE OF CITY PARKS AND CITY PUBLIC PROPERTY;
7 PROVIDING FOR SPECIFIC REGULATIONS REGARDING THE USE OF SKATE
8 PARKS, AND PROVIDING AN EFFECTIVE DATE.
9

10 **Council Member Buban-Vonder Haar moved to dispense with the full reading and**
11 **three consecutive readings of Ordinance No. 2014-06. Seconded by Council Member**
12 **Stear, all voting aye. Motion carried 3-0.**
13

14 **Council Member Buban-Vonder Haar moved to approve Ordinance No. 2014-06.**
15 **Seconded by Council Member Stear with the following roll call vote:**
16 **Voting Aye: Council Members Jones, Buban-Vonder Haar and Stear**
17 **Voting No: None**
18 **Absent: Council President Cardoza**
19 **Motion carried 3-0.**
20

21 A request was made by the Council to publish the entire parks ordinance in the paper to
22 help inform the public.
23

24 **7. Mayor/Council Discussion Items:**
25

- 26 A. Discussion on Obtaining Pictures of Past Village of Kuna Chairpersons and Mayors to
27 Display at City Hall (*Timestamp 00:55:58*)
28

29 Mayor Nelson asked the Council if they were interested in staff obtaining pictures of past
30 council and Mayors to have displayed at city hall. No decisions were made at this time.
31

32 The Council requested a workshop be scheduled for the next council meeting at 6 p.m. to
33 discuss areas of impact.
34

35 **8. Announcements:**
36

37 **9. Executive Session:**
38

39 **10. Adjournment:**
40

41 Council Member Stear moved to adjourn the meeting at 8:23 p.m.
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46 W. Greg Nelson, Mayor
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ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 7/1/14

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

DRAFT

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.	4084685-000	1802	REPLACEMENT SPRINKLERS. PARKS, JUNE '14 - B. BACHMAN	06/11/2014	578.75	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
Total 2M COMPANY, INC.:							578.75	.00				
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	07/14		ACHD.SHOP RENT, JULY 2014 - PARKS	06/25/2014	148.50	.00	01-6211 RENT- BUILDINGS & LAND	1004	7/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	07/14		ACHD SHOP RENT, JULY 2014 - WATER	06/25/2014	126.00	.00	20-6211 RENT- BUILDINGS & LAND	0	7/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	07/14		ACHD SHOP RENT, JULY 2014 - SEWER	06/25/2014	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	7/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	07/14		ACHD SHOP RENT, JULY 2014 - P.I.	06/25/2014	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	6/14		
Total ADA COUNTY HIGHWAY DISTRICT (RENT):							450.00	.00				
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	06/14		PROSECUTORIAL SERVICES JUNE '14	06/06/2014	4,075.92	.00	01-6203 PROSECUTORIAL SERVICES	0	6/14		
Total ADA COUNTY PROSECUTING ATTORNE:							4,075.92	.00				
ALLOWAY ELECTRIC CO												
1087	ALLOWAY ELECTRIC CO	32666	1654	REPAIR DAMAGED STREET LIGHT POLE AND LIGHT BOX AT 2695 GINGER GOLD ID. CROSSLEY	06/11/2014	1,950.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	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 ALLOWAY ELECTRIC CO:												
						1,950.00	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	5272880		ATTEND 2014 IMA SUMMER CONFERENCE. R. ROATS. JUNE '14 - ADMIN	06/11/2014	12.83	.00	01-6155 MEETINGS/COMMITTEES	0	6/14		
8	ASSOCIATION OF IDAHO CITIES	5272880		ATTEND 2014 IMA SUMMER CONFERENCE. R. ROATS. JUNE '14 - P.I.	06/11/2014	5.33	.00	25-6155 MEETINGS/COMMITTEES	0	6/14		
8	ASSOCIATION OF IDAHO CITIES	5272880		ATTEND 2014 IMA SUMMER CONFERENCE. R. ROATS. JUNE '14 - WATER	06/11/2014	15.27	.00	20-6155 MEETINGS/COMMITTEES	0	6/14		
8	ASSOCIATION OF IDAHO CITIES	5272880		ATTEND 2014 IMA SUMMER CONFERENCE. R. ROATS. JUNE '14 - SEWER	06/11/2014	16.57	.00	21-6155 MEETINGS/COMMITTEES	0	6/14		
Total ASSOCIATION OF IDAHO CITIES:												
						50.00	.00					
BOISE RIGGING SUPPLY												
246	BOISE RIGGING SUPPLY	R49397	1772	REPLACING CRANE CABLE ON TRUCK #23. C. KNIGHT. SEWER. JUN'14	06/04/2014	178.23	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
Total BOISE RIGGING SUPPLY:												
						178.23	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4482735	1755	1 CS PAPER TOWELS FOR SENIOR CTR. JUNE '14 - K. RICE	06/06/2014	58.00	.00	01-6025 JANITORIAL	1001	6/14		
1240	BRADY INDUSTRIES OF IDAHO LLC	4483415	1779	2 CASES PAPER TOWELS. CITY HALL. K.RICE. JUN'14	06/09/2014	112.00	.00	01-6025 JANITORIAL	0	6/14		
1240	BRADY INDUSTRIES OF IDAHO LLC	4488443	1817	4 CASES TOILET PAPER. PARKS. JUN'14	06/13/2014	123.27	.00	01-6025 JANITORIAL	1004	6/14		
Total BRADY INDUSTRIES OF IDAHO LLC:												
						293.27	.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
CENTRAL PAVING CO., INC.												
1699	CENTRAL PAVING CO., INC.	17110		ASPHALT LABOR EQUIPMENT TO PATCH BRIDGE STREET FOR PIZZA HUT PROJECT. MAY '14 - P.I.	05/22/2014	373.18	.00	25-6020 CAPITAL IMPROVEMENTS	0	5/14		
Total CENTRAL PAVING CO., INC.:												
						373.18	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7005	1783	TROUBLESHOOT SCADA AND RESET PLC @ DISCOVERY LIFT STN. SEWER. JUNE '14 - T. FLEMING	06/06/2014	170.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/14		
147	CUSTOM ELECTRIC, INC.	7006	1819	TROUBLESHOOT CONNECTIONS @ CHAPAROSA. P. I. JUNE '14 - VENDOR	06/06/2014	170.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/14		
Total CUSTOM ELECTRIC, INC.:												
						340.00	.00					
DIGLINE												
25	DIGLINE	0049533-IN		DIG FEES. MAY '14 - WATER	05/31/2014	92.35	.00	20-6065 DIGLINE EXPENSE	0	5/14		
25	DIGLINE	0049533-IN		DIG FEES. MAY '14 - SEWER	05/31/2014	92.35	.00	21-6065 DIGLINE EXPENSE	0	5/14		
25	DIGLINE	0049533-IN		DIG FEES. MAY '14 - P.I.	05/31/2014	35.18	.00	25-6065 DIGLINE EXPENSE	0	5/14		
Total DIGLINE:												
						219.88	.00					
FILTRATION TECHNOLOGY												
108	FILTRATION TECHNOLOGY	6662	1710	1 EA. REPLACEMENT SINGLE HEAD FEED RATE CONTROL FOR CHLORINE PUMP. N.WWTP. MAY '14 - T. SHAFFER	05/20/2014	192.38	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
108	FILTRATION TECHNOLOGY	6659	1800	6 - 30 GAL BARRELS ALLQUEST. WATER. JUNE '14 - D. CROSSLEY	06/09/2014	1,960.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	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 FILTRATION TECHNOLOGY:												
						2,142.38	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	WEB000485	1799	6 MO. FIRE INSPECTION OF EXHAUST HOOD/ANCHIL SYSTEM. SR CENTER. JUNE '14 - B. BACHMAN	06/10/2014	85.00	.00	01-6140_MAINT.& REPAIR BUILDING	1001	6/14		
110	FIRE EXTINGUISHER CO., INC	WEB000486	1803	ANNUAL FIRE INSPECTION FOR N.WWTP. JUNE '14 - M. NADEAU	06/10/2014	194.95	.00	21-6150_MAINT.& REPAIRS - SYSTEM	0	6/14		
Total FIRE EXTINGUISHER CO., INC:												
						279.95	.00					
FISHER'S TECHNOLOGY												
1052	FISHER'S TECHNOLOGY	353172	1843	PURCHASE 1 REPLACEMENT YELLOW PRINTER CARTRIDGE FOR CP2050 RICOH PRINTER, WHILE REMAINING ITEMS ON ORDER. ADMIN. JUNE '14 - M. BORZICK	06/23/2014	48.00	.00	01-6165_OFFICE SUPPLIES	0	6/14		
1052	FISHER'S TECHNOLOGY	353172	1843	PURCHASE 1 REPLACEMENT YELLOW PRINTER CARTRIDGE FOR CP2050 RICOH PRINTER, WHILE REMAINING ITEMS ON ORDER. P.I. JUNE '14 - M. BORZICK	06/23/2014	11.14	.00	25-6165_OFFICE SUPPLIES	0	6/14		
1052	FISHER'S TECHNOLOGY	353172	1843	PURCHASE 1 REPLACEMENT YELLOW PRINTER CARTRIDGE FOR CP2050 RICOH PRINTER, WHILE REMAINING ITEMS ON ORDER. WATER. JUNE '14 - M. BORZICK	06/23/2014	66.43	.00	20-6165_OFFICE SUPPLIES	0	6/14		
1052	FISHER'S TECHNOLOGY	353172	1843	PURCHASE 1 REPLACEMENT YELLOW PRINTER CARTRIDGE FOR CP2050 RICOH PRINTER, WHILE REMAINING ITEMS ON ORDER. SEWER. JUNE '14 - M. BORZICK	06/23/2014	66.43	.00	21-6165_OFFICE SUPPLIES	0	6/14		
Total FISHER'S TECHNOLOGY:												
						192.00	.00					

Payment Approval Report - City Council Approval
Report dates: 6/19/2014-6/19/2014

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
				CITY HALL	06/11/2014	236.85	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MX4110N. COLOR COPIES - ADMIN	06/11/2014	8.28	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MX4110N. COLOR COPIES - P & Z	06/11/2014	8.29	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1003	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MX4110N. COLOR COPIES - WATER	06/11/2014	10.16	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MX4110N. COLOR COPIES - SEWER	06/11/2014	13.27	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MX4110N. COLOR COPIES - P.L	06/11/2014	4.31	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MXM503N. B&W COPIES - ADMIN	06/11/2014	13.62	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MXM503N. B&W COPIES - P & Z	06/11/2014	13.63	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1003	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MXM503N. B&W COPIES - WATER	06/11/2014	16.71	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MXM503N. B&W COPIES - SEWER	06/11/2014	21.82	.00	21-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
1619	HOCOHAN HOLDINGS, INC. dba	AR315448		MAINT. SHARP.MXM503N. B&W COPIES - P.L	06/11/2014	7.08	.00	25-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
Total HOCOHAN HOLDINGS, INC. dba:							470.67	.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
	IDAHO DEPARTMENT OF LABOR											
179	IDAHO DEPARTMENT OF LABOR	06172014		EMPLOYER UNEMPLOYMENT CHARGES_1Q2014	06/17/2014	24.16	.00	01-6280 UNEMPLOYMENT EXPENSES	0	6/14		
Total IDAHO DEPARTMENT OF LABOR:												
	IDAHO FIRST AID & SAFETY, INC. DBA											
1576	IDAHO FIRST AID & SAFETY, INC. DBA	19223		REPLENISHING FIRST AID CABINET AT NWWTP, PARKS, JUN'14	06/10/2014	18.38	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	6/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	19223		REPLENISHING FIRST AID CABINET AT NWWTP, SEWER, JUN'14	06/10/2014	23.52	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	6/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	19223		REPLENISHING FIRST AID CABINET AT NWWTP, WATER, JUN'14	06/10/2014	23.52	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	6/14		
1576	IDAHO FIRST AID & SAFETY, INC. DBA	19223		REPLENISHING FIRST AID CABINET AT NWWTP, P.I, JUN'14	06/10/2014	8.08	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	6/14		
Total IDAHO FIRST AID & SAFETY, INC. DBA:												
	IDAHO HUMANE SOCIETY											
833	IDAHO HUMANE SOCIETY	07/14		CONTRACT SERVICES - JULY 14	06/25/2014	4,537.67	.00	01-6005 ANIMAL CONTROL SERVICES	0	7/14		
Total IDAHO HUMANE SOCIETY:												
	IDAHO POWER CO											
38	IDAHO POWER CO	06/14		JUNE 2014 - ADMIN	06/18/2014	298.29	.00	01-6290 UTILITIES	0	6/14		
38	IDAHO POWER CO	06/14		JUNE 2014 - P & Z	06/18/2014	79.43	.00	01-6290 UTILITIES	1003	6/14		
38	IDAHO POWER CO	06/14		JUNE 2014 - SR CTR	06/18/2014	326.79	.00	01-6290 UTILITIES	1001	6/14		
38	IDAHO POWER CO	06/14		JUNE 2014 - ST LTS	06/18/2014	6,035.71	.00	01-6290 UTILITIES	1002	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
38	IDAHO POWER CO	06/14		<u>JUNE 2014 - PARKS</u>	06/18/2014	801.73	.00	01-6290 UTILITIES	1004	6/14		
38	IDAHO POWER CO	06/14		<u>JUNE 2014 - WATER</u>	06/18/2014	14,434.01	.00	20-6290 UTILITIES EXPENSE	0	6/14		
38	IDAHO POWER CO	06/14		<u>JUNE 2014 - P.L.</u>	06/18/2014	12,783.54	.00	25-6290 UTILITIES EXPENSE	0	6/14		
38	IDAHO POWER CO	06/14		<u>JUNE 2014 - SEWER</u>	06/18/2014	19,661.19	.00	21-6290 UTILITIES EXPENSE	0	6/14		
38	IDAHO POWER CO	06/14		<u>JUNE 2014 - FARM</u>	06/18/2014	12,669.50	.00	21-6090 FARM EXPENDITURES	0	6/14		
Total IDAHO POWER CO:						67,090.19	.00					
IDAHO RURAL WATER ASSOC												
33	IDAHO RURAL WATER ASSOC	3128	1736	3 DAY JULY 2014 WATER DISTRIBUTION REVIEW CLASS IN BOISE FOR C. DEYOUNG & R. FORD WATER, MAY '14 - D. CROSSLEY	05/29/2014	700.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	5/14		
33	IDAHO RURAL WATER ASSOC	3184	1828	3 DAY JULY 2014 WATER DISTRIBUTION REVIEW CLASS IN BOISE FOR B. WITHROW, PARKS, MAY '14 - D. CROSSLEY	07/01/2014	350.00	.00	01-6265 TRAINING & SCHOOLING	1004	6/14		
Total IDAHO RURAL WATER ASSOC:						1,050.00	.00					
INSELMAN PLUMBING & EXCAVATION												
608	INSELMAN PLUMBING & EXCAVATION	0009854		AUGER PLUGGED DRAIN LINE @RV DUMP, JUNE '14 - PARKS	06/11/2014	125.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
Total INSELMAN PLUMBING & EXCAVATION:						125.00	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	12047929		MONTHLY TELEPHONE SERVICE, JUNE 2014 - ADMIN	06/01/2014	366.90	.00	01-6255 TELEPHONE	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
1411	INTEGRA TELECOM	12047929		MONTHLY TELEPHONE SERVICE, JUNE 2014 - P & Z	06/01/2014	122.34	.00	01-6255 TELEPHONE	1003	6/14		
1411	INTEGRA TELECOM	12047929		MONTHLY TELEPHONE SERVICE, JUNE 2014 - WATER	06/01/2014	300.16	.00	20-6255 TELEPHONE EXPENSE	0	6/14		
1411	INTEGRA TELECOM	12047929		MONTHLY TELEPHONE SERVICE, JUNE 2014 - SEWER	06/01/2014	391.88	.00	21-6255 TELEPHONE EXPENSE	0	6/14		
1411	INTEGRA TELECOM	12047929		MONTHLY TELEPHONE SERVICE, JUNE 2014 - P.I.	06/01/2014	127.18	.00	25-6255 TELEPHONE EXPENSE	0	6/14		
Total INTEGRA TELECOM:							1,308.46	.00				
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	68942		MAINTENANCE, RESTORE/UPDATE/REINSTALL VIRUS PROTECTION, JUNE '14 - ADMIN	06/08/2014	168.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	68942		MAINTENANCE, RESTORE/UPDATE/REINSTALL VIRUS PROTECTION, JUNE '14 - P & Z	06/08/2014	56.29	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	68942		MAINTENANCE, RESTORE/UPDATE/REINSTALL VIRUS PROTECTION, JUNE '14 - WATER	06/08/2014	138.10	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	68942		MAINTENANCE, RESTORE/UPDATE/REINSTALL VIRUS PROTECTION, JUNE '14 - SEWER	06/08/2014	180.30	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	68942		MAINTENANCE, RESTORE/UPDATE/REINSTALL VIRUS PROTECTION, JUNE '14 - P.I.	06/08/2014	58.51	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69048		SERVER MAINTENANCE, JUNE '14 - ADMIN	06/15/2014	73.19	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	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
1595	INTEGRINET SOLUTIONS, INC.	69048		SERVER MAINTENANCE, JUNE '14 - P & Z	06/15/2014	24.40	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69048		SERVER MAINTENANCE, JUNE '14 - WATER	06/15/2014	59.87	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69048		SERVER MAINTENANCE, JUNE '14 - SEWER	06/15/2014	78.17	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69048		SERVER MAINTENANCE, JUNE '14 - P.I.	06/15/2014	25.37	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
Total INTEGRINET SOLUTIONS, INC.:							863.00	.00				
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	06/2014		NATURAL GAS CONSUMPTION, 05/13/14-06/12/14 -SR CTR	06/03/2014	44.61	.00	01-6290 UTILITIES	1001	6/14		
37	INTERMOUNTAIN GAS CO	06/2014		NATURAL GAS CONSUMPTION, 05/13/14-06/12/14 -CITY HALL	06/03/2014	17.70	.00	01-6290 UTILITIES	0	6/14		
Total INTERMOUNTAIN GAS CO:							62.31	.00				
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	6.12.14-6.25.1		6.12.14-6.25.14 SANITATION RECEIPT TRANSFER	06/26/2014	59,342.96	.00	26-7000 SOLID WASTE SERVICE FEES	0	6/14		
230	J & M SANITATION, INC.	6.12.14-6.25.1		6.12.14-6.25.14 SANITATION RECEIPT TRANSFER - LESS ADMIN FEE	06/26/2014	-5,863.09	.00	01-4170 FRANCHISE FEES	0	6/14		
Total J & M SANITATION, INC.:							53,479.87	.00				
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1733410		BANK FEES, MAY '14 - ADMIN	05/31/2014	64.61	.00	01-6505 BANK FEES	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
1328	JACK HENRY & ASSOCIATES, INC.	1733410		<u>BANK FEES, MAY '14 - P & Z</u>	05/31/2014	1.59	.00	01-6505 BANK FEES	1003	5/14		
1328	JACK HENRY & ASSOCIATES, INC.	1733410		<u>BANK FEES, MAY '14 - WATER</u>	05/31/2014	80.71	.00	20-6505 BANK FEES	0	5/14		
1328	JACK HENRY & ASSOCIATES, INC.	1733410		<u>BANK FEES, MAY '14 - SEWER</u>	05/31/2014	133.18	.00	21-6505 BANK FEES	0	5/14		
1328	JACK HENRY & ASSOCIATES, INC.	1733410		<u>BANK FEES, MAY '14 - P.I.</u>	05/31/2014	31.89	.00	25-6505 BANK FEES	0	5/14		
Total JACK HENRY & ASSOCIATES, INC.:							311.98	.00				
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	120759	1562	12 PK BATTERIES C CELL FOR DISSOLVED OXYGEN METER, 4 PK 100 WATT BULBS, 7 KEYS FOR BUILDINGS, 1EA 1.5" GATE VALVE, 2 HOSE CLAMPS, 3EA 1.5" PVC FITTINGS, 1 EA 1.5" PVC ELBOW, 3 CANS SPRAY PAINT FOR WEST WELL TANK FARM, APRIL '14 - C. MCDANIEL	04/01/2014	99.68	.00	21-6090 FARM EXPENDITURES	0	4/14		
43	KUNA TRUE VALUE HARDWARE	120762	1563	10 EA 1/4" STAINLESS NUTS, 7 EA 3/8" STAINLESS, 2 EA 1/2" NIPPLES, N.WWTP, APRIL '14 - M. NADEAU	04/01/2014	16.38	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/14		
Total KUNA TRUE VALUE HARDWARE:							116.06	.00				
LCA ARCHITECTS, P.A.												
1690	LCA ARCHITECTS, P.A.	0014088		PHASE I PROGRESS BILLING KUNA POOL/FACILITY, FEASIBILITY STUDY, JUNE '14	06/10/2014	9,225.00	.00	01-6045 CONTINGENCY FUND	0	6/14		
Total LCA ARCHITECTS, P.A.:							9,225.00	.00				
LOW'S READY MIX, INC.												
211	LOW'S READY MIX, INC.	316732	1774	3 YDS CONCRETE FOR NICHOLSON PARK, FOR EAGLE SCOUT PROJECT, PARKS, JUNE '14 - B. BACHMAN	06/04/2014	401.57	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		

Payment Approval Report - City Council Approval
Report dates: 6/19/2014-6/19/2014

City of Kuna

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 LOW'S READY MIX, INC.:					401.57	.00					
	LUBRICATION ENGINEERS, INC.											
1427	LUBRICATION ENGINEERS, INC.	IN250936	1745	5 GALS EQUIPMENT GEAR OIL, 1 CS GREASE, PARKS, MAY '14 - B. BACHMAN	06/02/2014	136.69	.00	01-6142 MAINT. & REPAIR- EQUIPMENT	0	6/14		
1427	LUBRICATION ENGINEERS, INC.	IN250936	1745	5 GALS EQUIPMENT GEAR OIL, 1 CS GREASE, WATER, MAY '14 - B. BACHMAN	06/02/2014	172.23	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1427	LUBRICATION ENGINEERS, INC.	IN250936	1745	5 GALS EQUIPMENT GEAR OIL, 1 CS GREASE, SEWER, MAY '14 - B. BACHMAN	06/02/2014	172.23	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1427	LUBRICATION ENGINEERS, INC.	IN250936	1745	5 GALS EQUIPMENT GEAR OIL, 1 CS GREASE, P.I., MAY '14 - B. BACHMAN	06/02/2014	65.60	.00	25-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1427	LUBRICATION ENGINEERS, INC.	IN250962	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	06/03/2014	225.00	.00	21-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
	Total LUBRICATION ENGINEERS, INC.:					771.75	.00					
	METROQUIP, INC.											
196	METROQUIP, INC.	00023995	1824	1 EA. HEADER HOSE ASSEMBLY FOR VAC. TRUCK, SEWER, M.NADEAU, JUN'14	06/16/2014	113.14	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
	Total METROQUIP, INC.:					113.14	.00					
	MUNICIPAL CODE CORPORATION											
1488	MUNICIPAL CODE CORPORATION	00243230		ANNUAL CODE OF ORDINANCES INTERNET FEE JUNE '14-MAY'15	06/05/2014	650.00	.00	01-6202 PROFESSIONAL SERVICES	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 PLATT ELECTRIC SUPPLY, INC.:											
	RENTAL CONNECTION											
893	RENTAL CONNECTION	34246	1619	1.TRENCHER FOR BALL FIELDS. PARKS. APR.'14	05/30/2014	330.48	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	5/14		
						434.78	.00					
893	RENTAL CONNECTION	34355		GAS FOR WELDER. PARKS. MARCH '14	04/17/2014	115.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/14		
						7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/14		
	Total RENTAL CONNECTION:					122.75	.00					
	REPUBLIC SERVICES #884											
1610	REPUBLIC SERVICES #884	0884-0006310		BASIC SERVICE. SLUDGE DISPOSAL/RECYCLING. NWWTP. JUN'14	05/31/2014	5,106.35	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/14		
	Total REPUBLIC SERVICES #884:					5,106.35	.00					
	RICHARD T. ROATS											
1430	RICHARD T. ROATS	6202014		REIMBURSE PARKING TO ATTEND AIC CONVENTION. R. ROATS. JUNE '14 - ADMIN	06/20/2014	9.77	.00	01-6155 MEETINGS/COMM ITEES	0	6/14		
1430	RICHARD T. ROATS	6202014		REIMBURSE PARKING TO ATTEND AIC CONVENTION. R. ROATS. JUNE '14 - WATER	06/20/2014	7.57	.00	20-6155 MEETINGS/COMM ITEES	0	6/14		
1430	RICHARD T. ROATS	6202014		REIMBURSE PARKING TO ATTEND AIC CONVENTION. R. ROATS. JUNE '14 - SEWER	06/20/2014	9.00	.00	21-6155 MEETINGS/COMM ITEES	0	6/14		
1430	RICHARD T. ROATS	6202014		REIMBURSE PARKING TO ATTEND AIC CONVENTION. R. ROATS. JUNE '14 - P.I.	06/20/2014	3.16	.00	25-6155 MEETING/COMM ITEES	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 RICHARD T. ROATS:												
						29.50	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	406232239		EMPLOYMENT DRUG SCREEN, S. BOYLL, MAY '14 - PARKS	05/16/2014	35.00	.00	01-6202 PROFESSIONAL SERVICES	1004	5/14		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	406288738		EMPLOYMENT DRUG SCREEN, T. KESNER, MAY '14 - P & Z	05/19/2014	35.00	.00	01-6202 PROFESSIONAL SERVICES	1003	5/14		
Total ST. LUKE'S REGIONAL MEDICAL CENTER:												
						70.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8030064842	1735	1 DZ 3X3 POSTITS, 1 DZ 5X8 WRITING PADS, 1 BOX PENS, ADMIN, MAY'14	05/31/2014	7.14	.00	01-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8030064842	1735	2 BOXES PENS, 1 PKG, BINDING COMBS, 1 PKG LAMINATING POUCHES, 1 PKG LABEL DIVIDERS, SEWER, MAY'14	05/31/2014	63.16	.00	21-6165 OFFICE SUPPLIES	0	5/14		
1292	STAPLES ADVANTAGE	8030064842	1735	1 PKG 5X8 WRITING PADS, 1 DZ 3X3 POSTITS, P & Z, MAY'14	05/31/2014	4.97	.00	01-6165 OFFICE SUPPLIES	1003	5/14		
1292	STAPLES ADVANTAGE	8030252582	1811	1 PK AA BATTERIES, 1 BOX CLASP ENVELOPES, CITY HALL, JUN'14	06/14/2014	14.34	.00	01-6165 OFFICE SUPPLIES	0	6/14		
1292	STAPLES ADVANTAGE	8030252582	1811	1 PK AA BATTERIES, 1 BOX CLASP ENVELOPES, CITY HALL, JUN'14	06/14/2014	16.79	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		
1292	STAPLES ADVANTAGE	8030252582	1811	5 EA. WIREBOUND NOTEBOOKS, 1 BOX MANILA ENVELOPES, 1 EA. FILE CABINET, WATER, JUN'14	06/14/2014	14.75	.00	20-6165 OFFICE SUPPLIES	0	6/14		
1292	STAPLES ADVANTAGE	8030252582	1811	1 EA BLACK TONER CARTRIDGE, PARKS, JUN'14	06/14/2014	53.63	.00	01-6142 MAINT. & REPAIR - 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
1292	STAPLES ADVANTAGE	8030252582	1811	5 EA. WIREBOUND NOTEBOOKS, 1 BOX MANILA ENVELOPES, 1 EA. FILE CABINET, WATER, JUN'14	06/14/2014	3.69	.00	25-6165 OFFICE SUPPLIES	0	6/14		
Total STAPLES ADVANTAGE:												
						178.47	.00					
	TATES RENTS, INC.											
59	TATES RENTS, INC.	677365-5		5 EA PRIMER CAPS TO REPAIR WEED WHIPS, JUNE '14 - PARKS	06/13/2014	20.45	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/14		
Total TATES RENTS, INC.:												
						20.45	.00					
	TIM GORDON											
997	TIM GORDON	07/14		CITY HALL RENT - JULY 2014 - P & Z	06/25/2014	420.11	.00	01-6211 RENT- BUILDINGS & LAND	1003	7/14		
997	TIM GORDON	07/14		CITY HALL RENT - JULY 2014 - ADMIN	06/25/2014	1,259.87	.00	01-6211 RENT- BUILDINGS & LAND	0	7/14		
997	TIM GORDON	07/14		CITY HALL RENT - JULY 2014 - WATER	06/25/2014	1,031.16	.00	20-6211 RENT- BUILDINGS & LAND	0	7/14		
997	TIM GORDON	07/14		CITY HALL RENT - JULY 2014 - SEWER	06/25/2014	1,345.68	.00	21-6211 RENT- BUILDINGS & LAND	0	7/14		
997	TIM GORDON	07/14		CITY HALL RENT - JULY 2014 - P.I.	06/25/2014	436.28	.00	25-6211 RENT- BUILDINGS & LAND	0	7/14		
Total TIM GORDON:												
						4,493.10	.00					
	TRAVIS CALDWELL LINDSTROM dba											
1698	TRAVIS CALDWELL LINDSTROM dba	1101	1851	18 INNOVA DISCATCHER BASKETS, 18 GOLD LEVEL TEE SIGNS, 4 MANDATORY RIGHT OR LEFT SIGNS, 4 OUT OF BOUND SIGNS, 1 RULES AND SAFETY SIGN, 1 COURSE OVERVIEW SIGN, CHRIS ENGELS, HIGH FIVE GRANT	06/25/2014	8,780.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	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 TRAVIS CALDWELL LINDSTROM dba:												
						8,780.00	.00					
TRAVIS FLEMING												
832	TRAVIS FLEMING	06132014		PASS COLLECTION IV. JUN'14	06/13/2014	97.00	.00	21-6075_DUES & MEMBERSHIPS	0	6/14		
Total TRAVIS FLEMING:												
						97.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03657196	1808	4 EA BOTTLES WATER, WATER, JUNE '14 - VENDOR	06/10/2014	10.90	.00	20-6165_OFFICE SUPPLIES	0	6/14		
992	TREASURE VALLEY COFFEE	2160:03657196	1808	4 EA BOTTLES WATER, P.L. JUNE '14 - VENDOR	06/10/2014	10.90	.00	25-6165_OFFICE SUPPLIES	0	6/14		
Total TREASURE VALLEY COFFEE:												
						21.80	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA555986	1813	48,000 LBS ALUM SULFATE @\$.1272/LB; CHLORINE TABS FOR LAGOONS, N.WWTP, JUNE '14 - T. SHAFFER	06/13/2014	7,663.94	.00	21-6150_MAINT. & REPAIRS - SYSTEM	0	6/14		
Total UNIVAR USA, INC.:												
						7,663.94	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	368008	1801	6 BX LARGE, 8 BX XTRA LARGE, 2 CS LAB DISH DETERGENT, N.WWTP, JUNE '14 - T. SHAFFER	06/10/2014	290.96	.00	21-6150_MAINT. & REPAIRS - SYSTEM	0	6/14		
265	USA BLUE BOOK	369970	1814	REPLACEMENT DO MODULE & MEMBRANE CAPS FOR METER REPAIR, N.WWTP, JUN'14 - T. SHAFFER	06/12/2014	255.87	.00	21-6142_MAINT. & REPAIRS - EQUIPMENT	0	6/14		
Total USA BLUE BOOK:												
						546.83	.00					
WATER DEPOSIT REFUNDS #7												

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	120850.01		C. R. SUTER. #120850.01 - WATER DEP REF	06/18/2014	1.89	.00	20-2200. WATER DEPOSITS HELD	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	160470.02		BOULDER CK. INC.. #160470.02 - ACCT OVERPMT	06/10/2014	27.98	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	170140.02		J.A. BUSICK. #170140.02 -ACCT OVERPMT	06/18/2014	76.42	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	173095.01		HATHAWAY HOMES. #173095.01 - ACCT OVERPMT	06/20/2014	162.08	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	181990.01		S. A. TAM. #181990.01 - WATER DEP REF	06/20/2014	90.40	.00	20-2200. WATER DEPOSITS HELD	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	240835.02		J. BORGE. #240835.02 - ACCT OVERPMT	06/11/2014	75.76	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	260110.01		W. SHEARS. #260110.01 - ACCT OVERPMT	06/11/2014	159.74	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	280785.01		CBH HOMES. #280785.01 - ACCT OVERPMT	06/10/2014	11.17	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	300570.02		J. RAWLINSON. #300570.02 - WATER DEP REF	06/13/2014	60.62	.00	20-2200. WATER DEPOSITS HELD	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	80040.02		P. HARDER. #80040.02 - ACCT OVERPMT	06/18/2014	43.75	.00	99-1075. Utility Cash Clearing	0	6/14			
1685	WATER DEPOSIT REFUNDS #7	90910.01		M.E. SMITH. #90910.01 - ACCT OVERPMT	06/10/2014	12.26	.00	99-1075. Utility Cash Clearing	0	6/14			
Total WATER DEPOSIT REFUNDS #7:							722.07	.00					
WESCHEM, INC													
464	WESCHEM, INC	2014-453	1721	2 EA-55GAL DRUMS POLYMER @\$.787.50/DRUM. PLUS SHIPPING. NWWTP. MAY '14 - T. SHAFFER	05/23/2014	1,575.00	.00	21-6150. MAINT. & REPAIRS - SYSTEM	0	5/14			
Total WESCHEM, INC:							1,575.00	.00					

Payment Approval Report - City Council Approval
Report dates: 6/19/2014-6/19/2014

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

Report Criteria:

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



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

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

***** OFFICE USE ONLY *****

Date 6.17.14 City License No. 183
 New ___ Renewal ___ Modification ___ Transfer X
 LICENSE:
 APPROVED ___ DENIED ___

 MAYOR

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	\$ 562.50
OFF PREMISE BEER	\$ 50.00
OFF PREMISE WINE	\$ 200.00
ON PREMISE BEER	\$ 200.00
ON PREMISE WINE	\$ 200.00
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)	<u>114.38</u>

CCM 7.1.14
 * New license approved 5.6.14 CCM
 for El Gallo Giro Mexican Restaurant
 Date Fee Paid and Receipt No.: 6.17.14
 Pd CK# 14904

TOTAL \$ 114.38

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also Include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: GRANTURA DBA KUNA EVENT CENTER PHONE: (208)922-2868
 BUSINESS LOCATION: 321 W 4TH STREET KUNA ID 83634
(City, State, Zip Code)
 BUSINESS MAILING ADDRESS: PO BOX 444 KUNA ID 83634
(City, State, Zip Code)
 APPLICANT NAME: ANA M PAZ AND ENRIQUE F. CONTRERAS PHONE: (208)761-3005
 RESIDENCE ADDRESS 1922 W. Ardell Rd. KUNA ID 83634
(City, State, Zip Code)

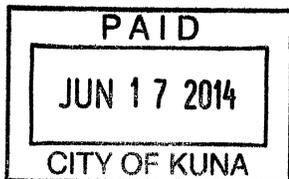
IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Enrique F. Contreras ADDRESS 1922 W. Ardell Kuna ID 83634
 NAME Ana M. Paz ADDRESS 1922 W. Ardell Kuna ID 83634
 NAME _____ ADDRESS _____

Ana M. Paz
Applicant Signature

6-17-14
Date

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.



(This license must be conspicuously displayed)

**ADA COUNTY LICENSE
STATE OF IDAHO**

License Year: 2015

License #: 201500749

This is to certify that **GRANTURA LLC**
doing business as: **KUNA EVENT CENTER**

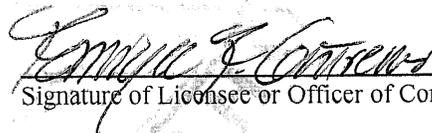
is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 321 W 4TH ST in KUNA, State of Idaho
(Street Address) (City or Town)

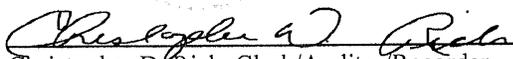
and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2014 - April 30, 2015

BEER	
Draught/Bottled/Canned	20.00
LIQUOR	
By The Drink	20.00
TOTAL	<u>40.00</u>


Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 17th day of June, 2014.


Christopher D. Rich, Clerk/Auditor/Recorder


Chairman

State of Idaho

Idaho State Police

Premise Number: 1A-7705
Incorporated City

Retail Alcohol Beverage License

Cycle Tracking Number: 72214
ISLD ID: 7122

License Year: 2015
License Number: 7705

This is to certify, that
doing business as: Grantura LLC
Kuna Event Center

is licensed to sell alcoholic beverages as stated below at: 321 W 4th St, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

[Signature]
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	Yes	\$375.00
Beer	Yes	\$20.00
On-premise consumption	Yes	\$0.00
Kegs to go	No	
Restaurant	Yes	\$0.00
Wine by the bottle	Yes	\$0.00
Wine by the glass	Yes	\$0.00
Multipurpose arena	No	

TOTAL FEE: \$395.00

GRANTURA LLC
KUNA EVENT CENTER
PO BOX 444
KUNA, ID 83634
Mailing Address

License Valid: 05/01/2014 - 04/30/2015

Expires: 04/30/2015



[Signature]

Director of Idaho State Police

CITY OF KUNA

License No. 158
Granted: May 01, 2014
Expires: April 30, 2015
\$762.50

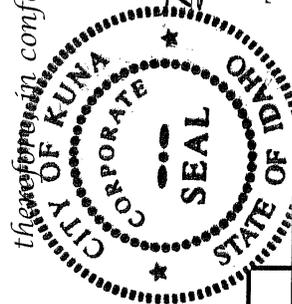
This License is granted to:

CONPAZ INC
482 W MAIN STREET
KUNA ID 83634

Permitting the licensee to carry on the business or occupation of:
Liquor-by-the-Drink
On Premise Beer

ALCOHOL LICENSE

within the Corporate limits of the City of Kuna, for the period of one year, having paid the sum of \$762.50
therefor in conformity with the Provisions of Ordinance of Kuna Municipal Code, Section 3-4-1.



Dwanda A. Dugham
City Clerk

W. Greg Johnson
Mayor

THIS LICENSE MUST BE RENEWED BEFORE THE EXPIRATION DATE



CITY OF KUNA
ALCOHOL BEVERAGE LICENSE
APPLICATION

*** OFFICE USE ONLY ***

Date Mar 6, 2014 City License No. 158

New ___ Renewal Modification ___ Transfer ___

LICENSE REVIEWED AND:

APPROVED DENIED ___

[Signature]
MAYOR

ALL FEES ARE NON REFUNDABLE

LIQUOR-BY-THE-DRINK (includes On Premise Wine) \$ 562.50 562.50

OFF PREMISE BEER \$ 50.00 _____

OFF PREMISE WINE \$ 200.00 _____

ON PREMISE BEER \$ 200.00 200.-

ON PREMISE WINE \$ 200.00 _____

CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE) ~~762.50~~ 0

CCM 3.18.14

TOTAL \$ 762.50 Pd 3.6.14
Receipt # 11.000229 CK # 14505

A copy of the IDAHO STATE LICENSE, INCLUDING STATE-APPROVED FOOTPRINT, AND the ADA COUNTY LICENSE IS REQUIRED to be submitted with ALL applications.

CONPAZ INC dba EL GALLO GIRO MEXICAN REST. BUSINESS NAME PHONE 922-5169

BUSINESS LOCATION 482 W. MAIN ST. KUNA 83634
Street City Zip

BUSINESS MAILING ADDRESS PO BOX 444 KUNA 83634
Street City Zip

APPLICANT NAME ENRIQUE F. CONTRERAS PHONE 761-3004

RESIDENCE ADDRESS 1922 W. ARDELL RD KUNA 83634
Street City Zip

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME ENRIQUE F. CONTRERAS ADDRESS 1922 W. ARDELL RD., KUNA

NAME ANA M. PAZ ADDRESS 1922 W. ARDELL RD, KUNA

NAME _____ ADDRESS _____

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

6/9/2009 Enrique is transferring this license to the Event Center. A new license for El Gallo Giro Restaurant was paid and approved at CCM 5.6.14.

(This license must be conspicuously displayed)

ADA COUNTY LICENSE
STATE OF IDAHO

License Year: 2015

License #: 201500029

This is to certify that **CONPAZ INC**
doing business as: **EL GALLO GIRO MEXICAN RESTAURANT**

is granted a / to conduct a / or for a ALCOHOL BEVERAGE LICENSE
(Type)

at 482 W MAIN ST in KUNA, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

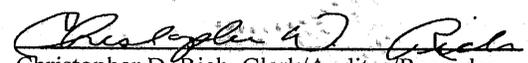
License Valid: May 1, 2014 - April 30, 2015

BEER	
Draught/Bottled/Canned	100.00
LIQUOR	
By The Drink	125.00
TOTAL	<u>225.00</u>

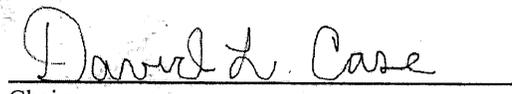


Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 4th day of March, 2014.



Christopher D. Rich, Clerk/Auditor/Recorder



Chairman

State of Idaho

Cycle Tracking Number: 70957
ISLD ID: 6757

Idaho State Police

Premise Number: 1A-7705
Incorporated City

Retail Alcohol Beverage License

License Year: 2015
License Number: 7705

This is to certify, that
doing business as: **Conpaz Inc**
El Gallo Giro Mexican Restaurant
is licensed to sell alcoholic beverages as stated below at: **482 W Main St, Kuna, Ada County**

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

[Signature]
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	Yes	<u>\$0.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	

TOTAL FEE: \$800.00

CONPAZ INC
EL GALLO GIRO MEXICAN RESTAURANT
PO BOX 444
KUNA, ID 83634
Mailing Address

License Valid: 05/01/2014 - 04/30/2015
Expires: 04/30/2015



[Signature]
Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE



City of Kuna

LLA- Staff Report

P.O. Box 13
 Kuna, ID 83634
 Phone: (208) 922-5274
 Fax: (208) 922-5989
Kunacity.Id.gov

To: City Council

Case Numbers: 14-02-LLA (Lot Line Adjustment)

Location: 2802 N. Ten Mile Road
Kuna, Idaho 83634

Planner: Troy Behunin, Senior Planner

Meeting Date: July 1, 2014

Applicant: **Dr. Frank Fazio**
2802 N. Ten Mile Road
Kuna, Idaho 83634
208.922.4061
Frankfazio@msn.com

Representative: **Tealey's Land Surveying**
PM - Donna Ahmed
12594 W. Explorer Dr. #150
Boise, ID 83713
208-385-0636
dahmed@tealeys.com

Table of Contents:

- A. Course Proceedings
- B. Applicant Request
- C. Vicinity Maps
- D. History
- E. General Project Facts
- F. Staff Analysis
- G. Applicable Standards
- H. Comprehensive Plan Analysis
- I. Proposed Decision by the Council

A. Course of Proceedings:

1. A Lot Line Adjustment (LLA) is designated in Kuna City Code (KCC) 1-14-3, as a public meeting, with the City Council as the decision making body. As a public meeting, this application does not require public notice as set forth in Idaho Code, Chapter 65, Local Planning Act. The guidelines for decision making by the Council as outlined in KCC 1-14-3 have been adhered to.

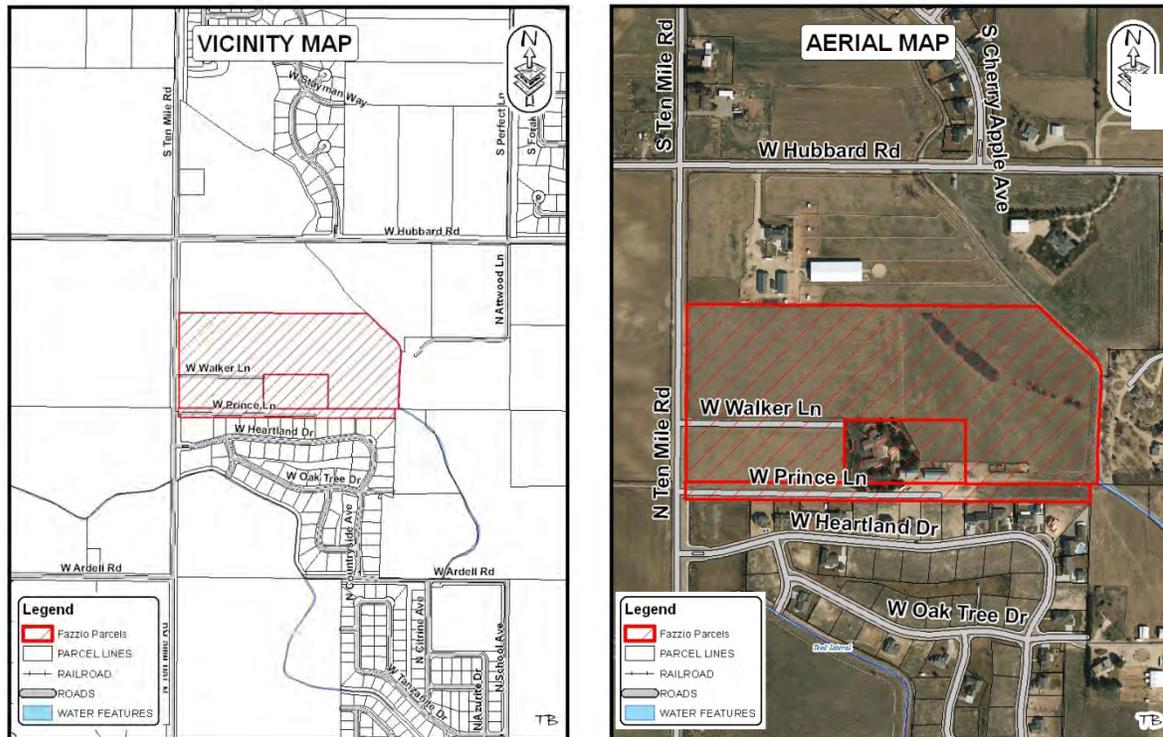
- a. Notifications
 - i. Agenda

July 1, 2014

B. Applicants Request:

1. Dr, Frank Fazzio owns three parcels all adjacent to one another, along North Ten Mile Road. The applicant seeks this LLA approval to solve several logistical issues in connection with his septic drain field, and potable well and their relation to existing property lines, as contained in the applicant’s letter to Council. Cleaning up the Lot lines will also hopefully attract a developer for the remaining lands.
2. The applicant has submitted all necessary documents and materials for review.

C. Vicinity Maps:



D. History:

Two of the three parcels have historically been farmed. The applicant’s home is on the third parcel and will remain in place. Hopefully the remaining lands will be developed at a near future date.

E. General Project Facts:

1. **Comprehensive Plan Designation:** The Future Land Use map (FLU) approved by City Council, indicates the site is within a residential designation. In accordance with KCC 5-3-2, staff views this Lot Line Adjustment request to be consistent with the FLU map.
2. **Surrounding Land Use:**

Direction	Current Zoning	
North	RR	Rural Residential – Ada County
South	R-4	Low Density Residential – Kuna City
East	RR	Rural Residential – Ada County
West	A	Agriculture– Kuna City

3. **Parcel Numbers:** APN: S1314233616, 1314223410 and R3785270040.

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

Acres: 2.90 acres, 3.08 acres and 25.85 acres
Zoning: Agriculture for all three parcels

5. **Services:**

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

6. **Existing Structures, Vegetation and Natural Features:** Two parcels are mostly vacant and the third parcel has the applicant's residence on it. This site's topography is generally flat.

7. **Transportation / Connectivity:** Access to the site will be from North Ten Mile Road.

8. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflict.

F. Staff Analysis:

Staff views this proposed action to be consistent with the surrounding uses and the approved FLU map designation. Staff forwards a recommendation of *approval* for Case No. 14-02-LLA, to the Council.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance Title 5; No. 230.
2. City of Kuna Special Developments Ordinance No. 2011-14
3. City of Kuna Comprehensive Plan.
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

H. Comprehensive Plan Analysis:

The City Council may accept the Comprehensive Plan components as described below.

1. The proposed LLA for the site is consistent with the following Comprehensive Plan components:

GOALS AND POLICY – Property Rights

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

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

GOALS AND POLICY – Economic Development

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

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

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

Objective 2.1: Assist in retaining or expanding sales opportunities in entertainment, sit-down restaurants, and neighborhood/convenience shopping categories. Encourage neighborhood and community-scale retail.

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

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

GOALS AND POLICY – Transportation

Policy 1.1.2: Pedestrian and bicycle activities should be separate from automobiles road system – where possible.

Policy 3.2.1: Encourage developers to create mixed use developments that will reduce travel demand through trip capture.

Policy 3.2.2: Increase Kuna’s employment opportunities as a means of reducing commuter trips.

Policy 3.4.9: Assure that commercial ventures have a secondary means of roadway access.

Policy 3.4.10: Require shared driveway access where possible.

Policy 3.4.12: Promote ease of access to all portions of the City.

I. Proposed Decision by the Council:

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

Based on the facts outlined in staff’s report, the case file and discussion at the public meeting with the Council of Kuna, Idaho, hereby (approves/denies) Case No. 14-02-LLA, a Lot Line Adjustment request by Dr. Frank Fazio; with the following conditions of approval:

1. Following are the actions the applicant shall initiate to complete this application. **Note: Applicant or Owner has one (1) year from the date of approval to obtain a zoning certificate, or this approval will become null and void.**
2. Have an engineer or surveyor prepare and record the following documents:
 - a. Record of Survey
 - b. Execute and record the necessary deeds to accomplish the property boundary adjustments as approved.
 - c. Provide copies of the **recorded** record of survey and recorded new deeds, to the Planning and Zoning Department as evidence of compliance.
 - d. Applicant and/or Owner shall have the aforementioned completed within one (1) year of the Councils Order of Decision.
3. Signage and landscaping for the site shall comply with Kuna City Code at time of development.
4. The applicant shall adhere to agency and staff recommendations.
5. The applicant shall comply with all Federal, State and Local Laws.

MAY 15 2014

CITY OF KUNA

May 14, 2014
2802 N. Ten Mile Rd.
Kuna, ID 83634

Kuna City Council
763 W. Avalon
Kuna, ID 83634

Dear Members of the Council,

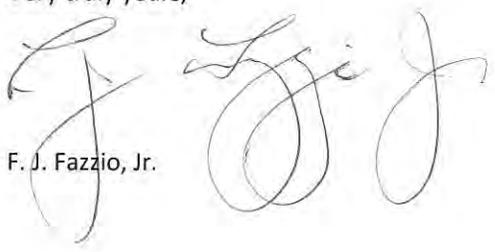
I am requesting approval for a lot line adjustment. The general reason for this request is to make the land more useable and to solve some problems with the location of improvements relative to the existing property lines.

I have owned the subject property since 1982. It originally came with two residences, a newer one wherein I continue to reside, and an old one left over from the 1940s. The older home has since been torn down. The original intent was to farm the ground. A portion of it was above the level of the Boise Project irrigation system (gravity), had never been farmed, and remained in lava rock and sagebrush. It was decided to sell this approximately ten acre piece and so a one-time split occurred according to the County rules that applied at that time. Some years later it was decided that I was getting too old to work a day job and farm at night, so we went through the formal subdivision process with the County, again according to the rules that applied at that time, and sold three additional lots totaling about 35 acres. This involved a requirement to split off a separate parcel upon which my residence is located, along with its outbuildings etc. according to some complicated guidelines at the time. The net result of this is that at the present time, my drain field for my residential septic tank is within five feet of my East property line and my well is located so near my West property line that whenever the pump needs to be pulled for repair, the truck that does this must position itself so that half of the truck is on the adjacent parcel of land. There is a sideways slope involved.

Fifteen or twenty years ago, in order to solve a flooding problem, I acquired a strip of land from my neighbor to the South which measures approximately 1700 feet long by 75 feet wide. This land is completely unusable, unbuildable, etc. For years it was classified by the Assessor's office as "dry land grazing." This widowed/orphaned land could be more readily put to use if it were to be combined with my other existing land.

At the present time, I retain ownership of my residential lot upon which I reside which is approximately 3 acres. I also (through Idaho Livestock Company, which I own) retain ownership of another parcel of approximately 26 acres which is adjacent to and surrounds my residential parcel on its east, north and west sides. The southern boundary of these two parcels is completely adjoined by the widowed parcel which is approximately 3 acres. This latter parcel is also owned by Idaho Livestock Company. All three parcels are now within the city limits of Kuna. I would like approval to combined the widowed parcel with the other two parcels along their common borders, and to add a small portion to the east and west boundaries of my residential parcel to deal with the septic and well problems detailed above.

Very truly yours,


F. J. Fazzio, Jr.

VICINITY MAP



S Ten Mile Rd

W Stayman Way

S Perfect Ln

S Forak

W Hubbard Rd

N Attwood Ln

W Walker Ln

W Prince Ln

W Heartland Dr

W Oak Tree Dr

N Country Side Ave

W Ardell Rd

W Ardell Rd

N Citrine Ave

N School Ave

W Tanzanite Dr

N Azure Dr

Legend

-  Fazio Parcels
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES

N Ten Mile Rd

TB

AERIAL MAP



S Ten Mile Rd

W Hubbard Rd

S Cherry Apple Ave

N Ten Mile Rd

W Walker Ln

W Prince Ln

W Heartland Dr

W Oak Tree Dr

Teed Lateral

Legend

-  Fazio Parcels
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES



RECEIVED

MAY 15 2014

CITY OF KUNA



City of Kuna
Planning & Zoning
Department
P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5989
Website: www.cityofkuna.com

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

Type of Review (check all that apply):

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

For Office Use Only	
File Number (s)	14-02-LS
Project name	Fazzio LS
Date Received	5.15.14
Date Accepted/Complete	6.5.14
Cross Reference Files	
Commission Hearing Date	N/A
City Council Hearing Date	6.17.14

Contact/Applicant Information

Owners of Record: <u>FRANK J FAZZIO JR</u>	Phone Number: <u>208-922-4061</u>
Address: <u>2802 N. TEN MILE RD</u>	E-Mail: <u>FRANKFAZZIO@MSN.COM</u>
City, State, Zip: <u>KUNA, ID 83634</u>	Fax #: <u>N/A</u>
Applicant (Developer): <u>N/A</u>	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____
Engineer/Representative: <u>N/A</u>	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____

Subject Property Information

Site Address: <u>2802 N. TEN MILE RD KUNA</u>
Site Location (Cross Streets): <u>HUBBARD RD / TEN MILE RD</u>
Parcel Number (s): <u>① 51314223410 ② R3785270040 ③ 51314233616</u>
Section, Township, Range: <u>SECT 14 TWN 2N RANGE 1W</u>
Property size: <u>33.02 ACRES COMBINED (3.082 + 26.036 + 2.9042)</u>
Current land use: <u>RESIDENTIAL/AGRICULTURE</u> Proposed land use: <u>SAME</u>
Current zoning district: _____ Proposed zoning district: _____

Project Description

Project / subdivision name: FRANK J FAZIO JR

General description of proposed project / request: LOT LINE ADJUSTMENT

Type of use proposed (check all that apply):

Residential _____

Commercial _____

Office _____

Industrial _____

Other AGRICULTURAL

Amenities provided with this development (if applicable): _____

Residential Project Summary (if applicable)

Are there existing buildings? Yes No

Please describe the existing buildings: 1 RESIDENCE

Any existing buildings to remain? Yes No

Number of residential units: 1 Number of building lots: 1

Number of common and/or other lots: 0

Type of dwellings proposed:

Single-Family 1 EXISTING

Townhouses _____

Duplexes _____

Multi-Family _____

Other _____

Minimum Square footage of structure (s): N/A

Gross density (DU/acre-total property): N/A Net density (DU/acre-excluding roads): N/A

Percentage of open space provided: 90% Acreage of open space: _____

Type of open space provided (i.e. landscaping, public, common, etc.): AGRICULTURAL / LANDSCAPING

Non-Residential Project Summary (if applicable)

Number of building lots: 1 Other lots: 1

Gross floor area square footage: N/A Existing (if applicable): N/A

Hours of operation (days & hours): N/A Building height: N/A

Total number of employees: N/A Max. number of employees at one time: N/A

Number and ages of students/children: N/A Seating capacity: N/A

Fencing type, size & location (proposed or existing to remain): POLE FENCE TO ROUTE 20

Proposed Parking:

a. Handicapped spaces: N/A Dimensions: _____

b. Total Parking spaces: N/A Dimensions: _____

c. Width of driveway aisle: N/A

Proposed Lighting: N/A

Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): THIS IS CROPLAND

Applicant's Signature: [Signature] Date: 5/14/14

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: Wendy Howell; Troy Behunin

FROM: Gordon N. Law
Kuna City Engineer

RE: Frank Fazio Property
Lot Line Adjustment
14-02-LS

DATE: June 13, 2014

The City Engineer has reviewed the Lot Line Adjustment/Lot Split request of the above applicant(s) dated May 15, 2014. It is understood this lot line adjustment is an attempt by the property owner to organize his property into two parcels instead of three. The following comments are provided:

1. The applicant's proposal does not appear to affect existing public roads or easements or to adversely compromise the ability to expand or extend them in the future.
2. The applicant's proposal does not appear to affect publicly maintained utilities or to adversely compromise the ability to expand or extend them in the future.

The City Engineer concludes there is not a reason from a public works perspective to provide further comment on the application.

CERTIFICATE OF OWNERS

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN ON THIS RECORD OF SURVEY AND THAT THIS PROPERTY LINE ADJUSTMENT IS ACCEPTABLE.

IDAHO LIVESTOCK COMPANY, LLC

F. J. FAZZIO JR. _____ CINDY FAZZIO _____ FRANK J. FAZZIO, MANAGER

ACKNOWLEDGEMENT

STATE OF IDAHO) SS
COUNTY OF ADA)
ON THIS 15th DAY OF MARCH, 2015, BEFORE ME A NOTARY PUBLIC FOR THE STATE OF IDAHO, PERSONALLY APPEARED F. J. FAZZIO JR., CINDY FAZZIO, FRANK J. FAZZIO, MANAGER, AND I HAVE SET MY HAND AND SEAL THE DAY AND YEAR IN THIS CERTIFICATE ABOVE WRITTEN.

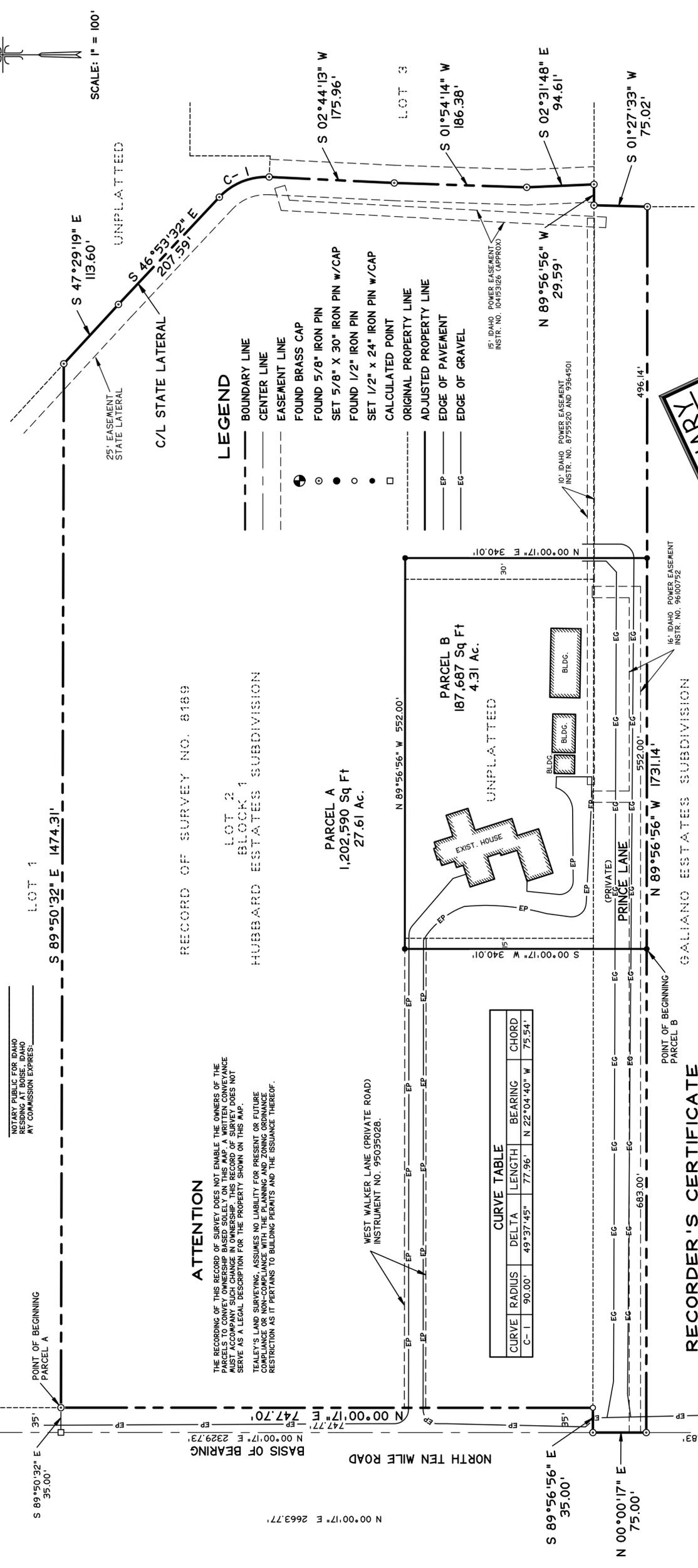
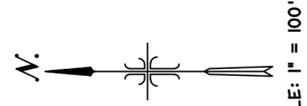
ACKNOWLEDGEMENT

STATE OF IDAHO) SS
COUNTY OF ADA)
ON THIS 15th DAY OF MARCH, 2015, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED FRANK J. FAZZIO, CINDY FAZZIO, FRANK J. FAZZIO, MANAGER, AND I HAVE SET MY HAND AND SEAL THE DAY AND YEAR IN THIS CERTIFICATE ABOVE WRITTEN.

RECORD OF SURVEY NO. _____
INSTRUMENT NO. _____

**PROPERTY LINE ADJUSTMENT
RECORD OF SURVEY
FOR
FRANK FAZZIO**

**LOT 2, BLOCK 1, HUBBARD ESTATES AND A PORTION OF THE NW 1/4, SECTION 14,
T.2N., R.1W., B.M.,
KUNA, ADA COUNTY, IDAHO**



RECORD OF SURVEY NO. 8189

ATTENTION

THE RECORDING OF THIS RECORD OF SURVEY DOES NOT ENABLE THE OWNERS OF THE PARCELS TO CONVEY OWNERSHIP BASED SOLELY ON THIS MAP. A WRITTEN CONVEYANCE MUST ACCOMPANY SUCH CHANGE IN OWNERSHIP. THIS RECORD OF SURVEY DOES NOT SERVE AS A LEGAL DESCRIPTION FOR THE PROPERTY SHOWN ON THIS MAP.

LOT 2
BLOCK 1
HUBBARD ESTATES SUBDIVISION

RECORDER'S CERTIFICATE

STATE OF IDAHO) SS
COUNTY OF ADA)
FILED FOR RECORD AT THE REQUEST OF _____ DAY OF _____, 20____
BY _____, RECORDER
FEE _____

CERTIFICATE OF SURVEYOR

I, PATRICK A. TEALEY, PLS NO. 4347, STATE OF IDAHO, DO HEREBY CERTIFY THAT THE SURVEY REPRESENTED ON THIS PLAT WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION AND IS IN CONFORMITY WITH THE STATE OF IDAHO CODES RELATING TO PLATS AND SURVEYS AND THE CORNER PERPETUATION AND FILING ACT.

TEALEY'S LAND SURVEYING
12594 W. EXPLORER DRIVE, SUITE 150
BOISE, ID. 83713
208-385-0636



DATE: **MAY, 2014**
DRAWING NO.: **3839**

RECORDING INDEX NO. 214-14-4-0-0-70-7150



TEALEY'S LAND SURVEYING

12594 W. Explorer Drive, Suite 150 • Boise, Idaho 83708

(208) 385-0636

Fax (208) 385-0696

RECEIVED

MAY 15 2014

CITY OF KUNA

Project. No.: 3839
Date: May 8, 2014

DESCRIPTION FOR PARCEL B – FAZZIO PROPERTY

A parcel of land being a portion of Lot 2 of Block 1 of Hubbard Estates Subdivision, as filed for record in the office of the Ada County Recorder, Boise, Idaho in Book 70 of Plats at page 7150 and a portion of the NW ¼ of Section 14, T.2N., R.1W., B.M., as shown on Record of Survey No. _____, filed for record in the office of the Ada County Recorder, Boise, Idaho under Instrument No. _____ all lying in the NW ¼ of Section 14, T.2N., R.1W., B.M., Kuna, Ada County, Idaho and more particular described as follows:

Commencing at a brass cap marking the Northwest corner of said Section 8, thence along the West boundary of said Section 8

South 00°00'17" West 1409.94 feet to an iron pin marking the Northwest corner of Galiano Estates Subdivision, as filed for record in the office of the Ada County Recorder, Boise, Idaho in Book 99 of Plats at page 12780; thence along the North boundary of said Galiano Estates Subdivision

South 89°56'56" East 683.00 feet to an iron pin marking the **POINT OF BEGINNING**; thence leaving said North boundary along a line East of and parallel with said West boundary of said Lot 2

North 00°00'17" East 340.01 feet to an iron pin; thence along a line North of and parallel with the South boundary of said Lot 2

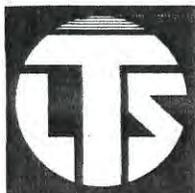
South 89°56'56" East 552.00 feet to an iron pin; thence along a line East of and parallel with said West boundary of Lot 2

South 00°00'17" West 340.01 feet to an iron pin on said North boundary of Galiano Estates Subdivision; thence along said North boundary

North 89°56'56" West 552.00 feet to the **POINT OF BEGINNING**,

Said parcel of land contains 4.31 acres, more or less.





**TEALEY'S LAND
SURVEYING**

12594 W. Explorer Drive, Suite 150 • Boise, Idaho 83714

(208) 385-0636

Fax (208) 385-0696

RECEIVED

MAY 15 2014

CITY OF KUNA

Project. No.: 3839

Date: May 8, 2014

**DESCRIPTION FOR
PARCEL A – IDAHO LIVESTOCK COMPANY LLC PROPERTY**

A parcel of land being a portion of Lot 2 of Block 1 of Hubbard Estates Subdivision, as filed for record in the office of the Ada County Recorder, Boise, Idaho in Book 70 of Plats at page 7150 and a portion of the NW ¼ of Section 14, T.2N., R.1W., B.M., as shown on Record of Survey No. _____, filed for record in the office of the Ada County Recorder, Boise, Idaho under Instrument No. _____ all lying in the NW ¼ of Section 14, T.2N., R.1W., B.M., Kuna, Ada County, Idaho and more particular described as follows:

Commencing at a brass cap marking the Northwest corner of said Section 8, thence along the West boundary of said Section 8

South 00°00'17" West 584.17 feet to a point on the extended North boundary of said Lot 2; thence leaving said West boundary along said extended North boundary

South 89°50'32" East 35.00 feet to an iron pin marking the Northwest corner of said Lot 2, said point being the **POINT OF BEGINNING**; thence along the North boundary of said Lot 2

South 89°50'32" East 1474.31 feet to an iron pin marking the Northeast corner of said Lot 2; thence along the East boundary of said Lot 2

South 47°29'19" East 113.60 feet to an iron pin; thence continuing

South 46°53'32" East 207.59 feet to an iron pin marking a point of curve; thence continuing along the arc of a curve to the right 77.96 feet, said curve having a radius of 90.00 feet, a central angle of 49°37'45" and a long chord bearing

South 22°04'40" East 75.54 feet to an iron pin marking the point of tangent; thence continuing

South 02°44'13" West 175.96 feet to an iron pin; thence continuing

South 01°54'14" West 186.38 feet to an iron pin; thence continuing

South 02°31'48" East 94.61 feet to an iron pin marking the Southeast corner of said Lot 2; thence along the South boundary of said Lot 2

North 89°56'56" West 29.59 feet to an iron pin; thence leaving said South boundary

South 01°27'33" West 75.02 feet to an iron pin marking the Northeast corner of Galiano Estates Subdivision, as filed for record in the office of the Ada County Recorder, Boise, Idaho in Book 99 of Plats at page 12780; thence along the North boundary of said Galiano Estates Subdivision

North 89°56'56" West 496.14 feet to an iron pin; thence leaving said North boundary along a line East of and parallel with the West boundary of said Lot 2

North 00°00'17" East 340.01 feet to an iron; thence along a line North of and parallel with the South boundary of said Lot 2

North 89°56'56" West 552.00 feet to an iron pin; thence along a line East of and parallel with said West boundary of said Lot 2

TEALEY'S LAND SURVEYING

12594 W. Explorer Dr. - Suite #150, Boise, Idaho 83713* (208) 385-0636

Project No.: 3839
Date: May 8, 2014

South 00°00'17" West 340.01 feet to an iron pin on said North boundary of Galiano Estates Subdivision; thence along said North boundary

North 89°56'56" West 683.00 feet to an iron pin marking the Northwest corner of said Galiano Estates Subdivision on said West boundary of Section 14; thence along said West boundary

North 00°00'17" East 75.00 feet to an iron pin marking the Southwest corner of the NW ¼ of said NW ¼ of Section 14; thence along the South boundary of said NW ¼ of the NW ¼ of Section 14

South 89°56'56" East 35.00 feet to an iron pin marking the Southwest corner of said Lot 2; thence along the West boundary of said Lot 2

North 00°00'17" East 747.70 feet to the **POINT OF BEGINNING**,

Said parcel of land contains 27.61 acres, more or less.



Brenda Bingham

From: Chris Engels
Sent: Wednesday, June 18, 2014 8:23 AM
To: Brenda Bingham
Subject: FW: Clerks office Temp personnel

Follow Up Flag: Follow up
Flag Status: Completed

From: Chris Engels
Sent: Wednesday, May 28, 2014 9:16 AM
To: John Marsh
Cc: Brenda Bingham; Chris Engels
Subject: Clerks office Temp personnel

John,

We have enough funding for Sam Hoover until the end of the first week in July. There is still a good deal of document imaging to be completed. We intend to request funding for the next fiscal year to continue with this position but would like to extend Sam through the remainder of this fiscal year out of the funds unused by not purchasing a imaging software system.

If possible, could you request \$1326.80 for 124 hours @ 10.77 per hour (loaded rate) Sam makes \$10 per hour.

Thanks
Chris

Chris Engels
**Deputy City Clerk-
Grant Administrator
City of Kuna**
(208) 922-5546
(208) 387-7727 direct line
kunacity.id.gov

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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: Pizza Hut Park Extension

DATE: June 26, 2014

As we approach the City Sesquicentennial celebration, City staff are trying to complete one public-use facility to dedicate in connection with the celebration. It has been determined that the best facility to dedicate would be the Pizza Hut Park Extension. We have noted that the regular duties of staff associated with summer maintenance are requiring their full time – not leaving enough time to work on the Pizza Hut Project.

We are requesting one additional part-time employee from July 2nd through September 26th. The City Treasurer calculates the fully loaded cost of this request to be \$5,880 (see attachment). We recommend it be allocated from the General Fund Contingency Account.

Attachment

Gordon Law

From: John Marsh
Sent: Thursday, June 26, 2014 3:23 PM
To: Gordon Law; Bobby Withrow
Cc: Mayor Nelson
Subject: Cost For Add On Seasonal For Pizza Hut Project

Variables Used:

Start: on or after 7/2/14
End: On or before 9/26/14
Wage: \$10.25 per hour
Hours: Up to 40 hours per work week
Drug test & background check included in cost

Total Maximum Cost: \$5,879.71

Gordon/Bobby to add to agenda as discussion item for City Council Meeting on 7/1/14

*John Marsh, CPA
Treasurer - City of Kuna
PO Box 13
Kuna, ID 83634
(208) 922-5546 ext. 203
Fax (208) 922-5989
Check out the City's new web address: www.kuna.city.id.gov*