CITY OF KUNA
P. O. BOX 13
KUNA, ID 83634

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

July 15, 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, JULY 15, 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: Karen Hernandez, United Methodist 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 July 1, 2014

   B. Accounts Payable Dated July 15, 2014 in the Amount of $247,605.90

   C. Alcohol Licenses:

   D. Resolutions:

   E. Findings of Facts and Conclusions of Law:

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

3. **Old Business:**

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

   B. Discussion on Step and Grade Policy for Public Works and Consideration to Approve Resolution No. R43-2014

RESOLUTION NO. R43-2014 A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE STEP AND GRADE POLICY FOR THE PUBLIC WORKS DEPARTMENT FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; REPEALING THOSE SECTIONS OF RESOLUTION R9-2007 THAT ARE INCONSISTENT WITH THE ADOPTION OF R43-2014; AND DECLARING THE EFFECTIVE DATE.

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

5. New Business:

A. Fiscal Year Ending 2015 Budget Discussion – John Marsh, City Treasurer

6. Ordinances:

A. ***First Reading* of Ordinance No. 2014-07 Irrigation Annexation – Crimson Villas**
Consideration to dispense with full reading and three consecutive readings.
Consideration to approve ordinance.
Consideration to approve a summary publication of the ordinance.

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING PARCEL NO. S1315449305 LOCATED IN THE CITY LIMITS OF THE CITY OF KUNA, IDAHO, AND DEPICTED IN EXHIBIT A, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES OF SAID DISTRICT THEREOF; DECLARING THE WATER RIGHTS APPURTENANT THERETO TO BE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT THIS ORDINANCE SHALL BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

B. ***First Reading* of Ordinance No. 2014-08 Irrigation Annexation – Crimson Villas 2**
Consideration to dispense with full reading and three consecutive readings.
Consideration to approve ordinance.
Consideration to approve a summary publication of the ordinance.

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING PARCEL NO. S1315449455 LOCATED IN THE CITY LIMITS OF THE CITY OF KUNA, IDAHO, AND DEPICTED IN EXHIBIT A, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES OF SAID DISTRICT THEREOF; DECLARING THE WATER RIGHTS APPURTENANT THERETO TO BE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT THIS ORDINANCE SHALL BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

10. Adjournment:

CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JULY 1, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

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

6:00 P.M. WORK SESSION

1. Call to Order and Roll Call *(Timestamp 00:00:18)*

Mayor Nelson called the Work Session to order at 6:05 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

2. Discussion Regarding Boundary Line between Kuna and Meridian and the City of Kuna's North Boundary Area of Impact *(Timestamp 00:00:46)*

Wendy Howell explained the Area of City Impact provides a way for cities to carry out the purposes for planning: 1) to protect property rights; 2) to ensure that adequate public facilities and services are provided at reasonable costs; 3) to encourage urban development within cities. State law determines the criteria for determining an area of impact. The following factors shall be considered: trade area, geographic factors, areas that can reasonably be expected to be annexed into the city in the future.

Ms. Howell met with Ada County and was told that for either Meridian or Kuna to move forward with their area of impact, each will need a letter from the other entity stating that the boundary dispute has been resolved.

The following options for the northern boundary line were discussed:

1. Direct staff to agree with the City of Meridian to the lines they proposed for Area of Impact and leave the Planning Area where it is.

2. Direct staff to negotiate with the City of Meridian to extend our Area of Impact to Highway 69 and Amity on the northern border thus making the Planning Area and the Area of Impact the same.

3. Direct staff to budget for and extend the sewer or water line to the north near Highway 69 and Amity or elsewhere. This would ensure the developers would annex into the City of Kuna since it would be the least expensive choice for them.

4. Do nothing

Attorney Roats explained the planning area for Kuna was approved in 2009. The authority for the planning area comes from Title 67 Chapter 65 and it doesn't have to mirror the area of city impact. It is approved through the Planning Commission and City Council. County approval is not required. Property outside the area of city impact can be annexed but it must be within the planning area. If we agree to Meridian's line then they may want us to pull back our planning area to mirror that area of impact line. Under state code, we cannot annex north of that line. This issue is more about what is less expensive to a developer to come down hill sloping to Kuna verses having to install a lift station to go up to Meridian with services.

Discussion on the natural geographic line took place.

Gordon Law explained that most of the survey was done on the basic grid system. Most of the property was dispersed through the land act and would follow those same survey lines without regard to slopes. Canals are generally the high line of the area for ease of delivering water.

The financial impact to the city was noted with the realization that Kuna needs commercial growth and Highway 69 is probably the best option for this type of growth.

John Marsh referred to the map outlining frontage on Meridian Road west and along Amity on the northern border and provided information as it exists today. There are a total of 51 parcels in the area. He compared Kuna with Meridian to see what the impact would be to each city. As of the 2013 levy rates for Kuna as it is today if they were annexed into the City of Kuna, it would equate to $35,000 for property tax revenue. This same analysis for Meridian would amount to $39,777 which is slightly more due to them having a higher levy rate. The significant comparison comes when looking at the total 2013 property tax levy for Kuna being 1.7 million and for Meridian it was 22 million. This reflects a much larger impact to Kuna than it would to Meridian.

More discussion on the options for the boundary line took place noting preference on option #2.

Incorporating the Tyson Plant and Farm area into the planning area was also discussed.

3. Discussion on the City of Kuna's Industrial Park *(Timestamp 00:54:45)*

A discussion took place regarding expansion of the Industrial Park to include land along Stagecoach Way and Swan Falls Road. Land owners will need to be contacted to see if they are interested in selling their property. The area offers opportunities for industrial businesses that might be interested in having access to the railroad. Possibilities of extending the railroad spur in the industrial zone were also discussed.

4. Adjournment

The meeting adjourned at 7:05 p.m.

(5 minute break)

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call *(Timestamp 01:00:34)*

Mayor Nelson welcomed everyone and called the meeting to order at 7:11 p.m. Roll call reflected Council Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

Invocation: Chris Bent, Calvary Chapel

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: *(Timestamp 01:01:59)*

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:

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

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 *(Timestamp 01:02:36)*

Chris Engels reported the City partnered with Ada County Highway District (ACHD) on a Community Choice Grant to install sidewalks on Orchard Street from Avalon to the new green belt extension. The grant was successful, $85,000 was requested and the Council approved a $7,000 match which was required. Idaho Transportation Department approved $82,602 out of the $85,000 request. It was reported that the costs for the project have changed and a proposal was made to change the scope of work from concrete sidewalk to asphalt sidewalk all the way from Avalon Road to the greenbelt extension to accommodate the changes.

The timeline on the project has been pushed out for several reasons and because it is federal money additional studies need to be done.

The concept and design will cost more taking the price from $92,000 up to $112,000 creating a $14,600 shortfall. ACHD may consider covering the costs but are hopeful the council will share some of the burden.

Rod Ashby, ACHD, reported there is a significant cost difference between asphalt and concrete but they prefer to install concrete whenever possible. The cost estimate is approximately $23,000 over the original cost if concrete is installed.

More discussion followed regarding the shared project costs. Ms. Engels will meet with ACHD and report again at the following meeting.

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 *(Timestamp 01:12:13)*

Jerome Mapp provided Fair Housing Information explaining his position with the City of Boise and their commitment to furthering fair housing within their jurisdiction. He explained who is protected and what is not permitted through a PowerPoint presentation and provided contact information for various entities regarding Fair Housing. Formats for posters and material to share with various communities are available at the Fair Housing Forum website www.fairhousingforum.org to help citizens be informed of who to contact if they believe they have been a victim of discrimination.

B. 14-02-LLA – Dr. Fazzio; 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. *(Timestamp 01:34:59)*

Troy Behunin explained the above application for a lot line adjustment to make the land more useable and to solve problems with the location of improvements relative to the existing property lines.

Council Member Stear moved to approve Case Number 14-02-LLA with the listed conditions. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

C. Fiscal Year Ending 2014 Temporary Worker Adjustment Request – John Marsh, City Treasurer *(Timestamp 01:40:26)*

Mr. Marsh explained the re-adjustment of budget funds in the current fiscal year to extend the temporary employee in the Clerks Department for continued work in scanning documents. The request is for $1,326.80 from funds originally budgeted for the purchase of imaging software that will not be purchased at this time.

Council Member Buban-Vonder Haar moved to approve the request for re-allocation of $1,326.80 for a temporary employee in the Clerk's Office for the remainder of Fiscal Year 2014. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

D. Consider authorizing the hiring of an additional Temporary Employee for Parks Construction – Gordon Law, City Engineer *(Timestamp 01:43:29)*

Mr. Law explained the need of getting a project completed for the City Sesquicentennial Celebration and the need for an additional temporary helper for remainder of fiscal year. The estimated cost is $5,880 to be allocated from the General Fund Contingency Account.

Council Member Buban-Vonder Haar moved to approve the expenditure of $5,880 from the General Fund Contingency Account for a part-time parks employee. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

6. Ordinances:

7. Mayor/Council Discussion Items:

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

(Timestamp 01:47:27)

Mayor Nelson recommended the installation of a new flag pole at the cost of $400 in front of City Hall since the existing pole being used is a light pole.

A suggestion was made to see if a civic group might be interested in a project to install it. More discussion took place noting the possibilities of donations to help with the cost to purchase the pole. The importance of having the flag properly displayed was expressed by the Council.

The Mayor will do some research to see if the VFW might be interested in helping and will report back at the next meeting.

8. Announcements:

9. Executive Session:

10. Adjournment:

Council Member Stear moved to adjourn the meeting at 8:10 p.m.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 7/15/14

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.	4085445-000	1854	REPLACE 6 SPRINKLER 1" VALVES, PARKS, JUNE '14 - B. WITHROW	06/26/2014	78.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
	Total 2M COMPANY, INC.:					78.00	.00					
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-209271		RENT HITECH RESTROOM SN#GH052 FOR JUNE, WINCHESTER-SUTTEERS MILL - PARKS	06/29/2014	90.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-209298		RENT HITECH RESTROOM SN#GH1042 FOR JUNE, SEGO PRAIRIE - PARKS	06/29/2014	155.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-209373		RENT HITECH RESTROOM SN#G32 FOR JUNE, BUTLER PARK - PARKS	06/29/2014	90.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-209374		RENT HITECH RESTROOM SN#G1774 FOR JUNE, SADIE CK - PARKS	06/29/2014	105.50	.00	01-6212 RENT-EQUIPMENT	1004	6/14		
1463	A COMPANY, INC. - BOI	B-209382		RENT HITECH RESTROOM SN#K40 FOR JUNE '14 - FARM	06/29/2014	90.50	.00	21-6090 FARM EXPENDITURES	0	6/14		
	Total A COMPANY, INC. - BOI:					532.50	.00					
ACCEM												
839	ACCEM	60414		4TH QRTR MEMBER DUES 2014 - ADMIN	06/20/2014	1,316.75	.00	01-6075 DUES & MEMBERSHIPS	0	6/14		
	Total ACCEM:					1,316.75	.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
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	06/14		ACHD IMPACT FEE TRANSFER JUNE'14	06/30/2014	20,524.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	6/14		
	Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):					20,524.00	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126514490	1792	VAC TRAILER FUEL PRESSURE GUAGE, HOSE CLAMPS, WATER, JUNE '14 - B. BACHMAN	06/09/2014	46.86	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
	Total AUTOZONE, INC.:					46.86	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4494553	1839	2 CASES TOILET PAPER, CITY HALL, K.RICE, JUN'14	06/20/2014	113.80	.00	01-6025 JANITORIAL	0	6/14		
1240	BRADY INDUSTRIES OF IDAHO LLC	4494633	1836	1 CASE TOILET PAPER, NWWTP, JUN.'14 - WATER	06/20/2014	27.23	.00	20-6025 JANITORIAL	0	6/14		
1240	BRADY INDUSTRIES OF IDAHO LLC	4494633	1836	1 CASE TOILET PAPER, NWWTP, JUN.'14 - SEWER	06/20/2014	27.23	.00	21-6025 JANITORIAL	0	6/14		
1240	BRADY INDUSTRIES OF IDAHO LLC	4494633	1836	1 CASE TOILET PAPER, NWWTP, JUN.'14 - P.I.	06/20/2014	10.38	.00	25-6025 JANITORIAL	0	6/14		
	Total BRADY INDUSTRIES OF IDAHO LLC:					178.64	.00					
CBH HOMES												
479	CBH HOMES	07022014		DANSKIN LIFT STN REIMBURSEMENT AGRMT, 2Q-2014	07/02/2014	2,133.60	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	7/14		
	Total CBH HOMES:					2,133.60	.00					
CONSOLIDATED SUPPLY CO												
18	CONSOLIDATED SUPPLY CO	S693549.001	1876	REPLACE 12X6 REDUCER FOR IRRIGATION, CRIMSON PT MAIN LINE, P.I., JULY 1, 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
				C. DEYOUNG	07/02/2014	156.11	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	7/14		
Total CONSOLIDATED SUPPLY CO:						156.11	.00					
DIGLINE												
25	DIGLINE	0049694-IN		DIG FEES, JUNE '14 - WATER	06/30/2014	77.57	.00	20-6065 DIG LINE EXPENSE	0	6/14		
25	DIGLINE	0049694-IN		DIG FEES, JUNE '14 - SEWER	06/30/2014	77.57	.00	21-6065 DIG LINE EXPENSE	0	6/14		
25	DIGLINE	0049694-IN		DIG FEES, JUNE '14 - P.I.	06/30/2014	29.55	.00	25-6065 DIG LINE EXPENSE	0	6/14		
Total DIGLINE:						184.69	.00					
E4 PARTNERSHIP, LLC												
1655	E4 PARTNERSHIP, LLC	07022014		DANSKIN LIFT STN REIMBURSEMENT AGRMT, 2Q-2014	07/02/2014	533.40	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	7/14		
Total E4 PARTNERSHIP, LLC:						533.40	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0588966		STAINLESS STEEL PIPE STIFFENERS, KEY VALVE AND VALVE BOXES, MALE ADAPTERS FOR BUTLER PIZZA HUT SERVICES, JUNE '14 - P.I.	06/19/2014	2,482.50	.00	25-6020 CAPITAL IMPR0VEMENTS	0	6/14		
Total FERGUSON WATERWORKS #1701:						2,482.50	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	I3664868	1775	PROPELLER METER AND BUTTERFLY VALVE FOR WELL #3, WATER, JUNE '14 - G. LAW	06/20/2014	1,917.05	.00	20-6020 CAPITAL IMPR0VEMENTS	0	6/14		
1552	H.D. FOWLER COMPANY	I3667860		METERING AND VALVES FOR WELL #3, JUNE '14 - WATER	06/24/2014	84.01	.00	20-6020 CAPITAL IMPR0VEMENTS	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
1552	H.D. FOWLER COMPANY	I3668096		1 EA 8" CARBON STEEL WELD ON FLANGE FOR WELL #3 REHAB, JUNE '14 - WATER	06/24/2014	163.04	.00	20-6020 CAPITAL IMPR0VEMENTS	0	6/14		
Total H.D. FOWLER COMPANY:						2,164.10	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	C158301	1856	18 WATER METERS, 300 LOCK CONNECTORS, WATER, JUNE '14 - VENDOR	06/26/2014	3,432.84	.00	20-6020 CAPITAL IMPR0VEMENTS	0	6/14		
63	HD SUPPLY WATERWORKS LTD	C594159	1857	10 BRASS FEMALE ADAPTERS, 2 EA 3" SADDLES, 10 EA 1" BRASS 90'S, BUTLER P.I., JUNE '14 - VENDOR	06/26/2014	652.60	.00	25-6020 CAPITAL IMPR0VEMENTS	0	6/14		
Total HD SUPPLY WATERWORKS LTD:						4,085.44	.00					
HDR ENGINEERING, INC.												
1646	HDR ENGINEERING, INC.	160041-B		FIRE SCREEN PROJECT SEERVICES DURING CONSTRUCTION, JUNE '14 - SEWER	06/23/2014	788.75	.00	21-6020 CAPITAL IMPR0VEMENTS	0	6/14		
Total HDR ENGINEERING, INC.:						788.75	.00					
HUBER TECHNOLOGY, INC.												
1611	HUBER TECHNOLOGY, INC.	07/14		FINE SCREEN DELIVERED, 85% REIMBURSEMENT, JULY '14 - SEWER	07/08/2014	148,750.00	.00	21-6020 CAPITAL IMPR0VEMENTS	0	7/14		
Total HUBER TECHNOLOGY, INC.:						148,750.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	2203530593		DANSKIN SUBD L/S SERVICE - JULY '14 - SEWER	06/23/2014	444.48	.00	21-6290 UTILITIES EXPENSE	0	7/14		
Total IDAHO POWER CO:						444.48	.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 STATE POLICE												
1509	IDAHO STATE POLICE	S0481365		FINGERPRINTING NEW SEASONAL HIRE, J. NOLAN, APRIL '14 - PARKS	04/28/2014	10.00	.00	01-6202 PR0FESSI0NAL SERVICES	1004	4/14		
1509	IDAHO STATE POLICE	S0486730		FINGERPRINTING NEW SEASONAL HIRE, S. BOYLL, MAY '14 - PARKS	05/16/2014	10.00	.00	01-6202 PR0FESSI0NAL SERVICES	1004	5/14		
1509	IDAHO STATE POLICE	S0486812		FINGERPRINTING NEW SEASONAL HIRE, T. KESNER, MAY '14 - P & Z	05/19/2014	10.00	.00	01-6202 PR0FESSI0NAL SERVICES	1003	5/14		
1509	IDAHO STATE POLICE	S0490835		BACKGROUND CHECK, NEW SEASONAL HIRE, J. NOLAN, JUNE '14 - PARKS	06/23/2014	41.50	.00	01-6202 PR0FESSI0NAL SERVICES	1004	6/14		
1509	IDAHO STATE POLICE	S0496136		BACKGROUND CHECK NEW PERMANENT HIRE, T. KESNER, JUNE '14 - P & Z	06/17/2014	41.50	.00	01-6202 PR0FESSI0NAL SERVICES	1003	6/14		
Total IDAHO STATE POLICE:						113.00	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	12129686		MONTHLY TELEPHONE, JULY '14 - ADMIN	07/01/2014	366.43	.00	01-6255 TELEPH0NE	0	7/14		
1411	INTEGRA TELECOM	12129686		MONTHLY TELEPHONE, JULY '14 - P & Z	07/01/2014	122.19	.00	01-6255 TELEPH0NE	1003	7/14		
1411	INTEGRA TELECOM	12129686		MONTHLY TELEPHONE, JULY '14 - WATER	07/01/2014	299.79	.00	20-6255 TELEPH0NE EXPENSE	0	7/14		
1411	INTEGRA TELECOM	12129686		MONTHLY TELEPHONE, JULY '14 - SEWER	07/01/2014	391.39	.00	21-6255 TELEPH0NE EXPENSE	0	7/14		
1411	INTEGRA TELECOM	12129686		MONTHLY TELEPHONE, JULY '14 - P.I.	07/01/2014	127.02	.00	25-6255 TELEPH0NE EXPENSE	0	7/14		
Total INTEGRA TELECOM:						1,306.82	.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
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	69211		TROUBLESHOOT SITE CONNECTIVITY, REPAIR MPLS, PREPARE DFS SYNC, JUNE '14 - ADMIN	06/15/2014	108.52	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69211		TROUBLESHOOT SITE CONNECTIVITY, REPAIR MPLS, PREPARE DFS SYNC, JUNE '14 - P & Z	06/15/2014	36.18	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69211		TROUBLESHOOT SITE CONNECTIVITY, REPAIR MPLS, PREPARE DFS SYNC, JUNE '14 - WATER	06/15/2014	88.78	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69211		TROUBLESHOOT SITE CONNECTIVITY, REPAIR MPLS, PREPARE DFS SYNC, JUNE '14 - SEWER	06/15/2014	115.90	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69211		TROUBLESHOOT SITE CONNECTIVITY, REPAIR MPLS, PREPARE DFS SYNC, JUNE '14 - P.I.	06/15/2014	37.62	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69317		VIRUS REPAIR, MAINTENANCE, JUNE '14 - ADMIN	06/22/2014	98.87	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69317		VIRUS REPAIR, MAINTENANCE, JUNE '14 - P & Z	06/22/2014	32.97	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69317		VIRUS REPAIR, MAINTENANCE, JUNE '14 - WATER	06/22/2014	80.89	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69317		VIRUS REPAIR, MAINTENANCE, JUNE '14 - SEWER	06/22/2014	105.60	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69317		VIRUS REPAIR, MAINTENANCE, JUNE '14 - P.I.	06/22/2014	34.27	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69408		ANNUAL RENEWAL OF DOMAIN NAME, JUNE '14 - ADMIN	06/26/2014	10.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		

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1595	INTEGRINET SOLUTIONS, INC.	69408		ANNUAL RENEWAL OF DOMAIN NAME, JUNE '14 - P & Z	06/26/2014	3.55	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69408		ANNUAL RENEWAL OF DOMAIN NAME, JUNE '14 - WATER	06/26/2014	8.71	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69408		ANNUAL RENEWAL OF DOMAIN NAME, JUNE '14 - SEWER	06/26/2014	11.38	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69408		ANNUAL RENEWAL OF DOMAIN NAME, JUNE '14 - P.I.	06/26/2014	3.70	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69436		INSTALL DESKTOP UPS, JUNE '14 - ADMIN	06/27/2014	16.54	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69436		INSTALL DESKTOP UPS, JUNE '14 - P & Z	06/27/2014	5.52	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69436		INSTALL DESKTOP UPS, JUNE '14 - WATER	06/27/2014	13.53	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69436		INSTALL DESKTOP UPS, JUNE '14 - SEWER	06/27/2014	17.67	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
1595	INTEGRINET SOLUTIONS, INC.	69436		INSTALL DESKTOP UPS, JUNE '14 - P.I.	06/27/2014	5.74	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
	Total INTEGRINET SOLUTIONS, INC.:					836.59	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	6.26.14-7.09.1		6.26.14-7.209.14 SANITATION RECEIPT TRANSFER	07/10/2014	35,376.31	.00	26-7000 SOLID WASTE SERVICE FEES	0	7/14		
230	J & M SANITATION, INC.	6.26.14-7.09.1		6.26.14-7.09.14 SANITATION RECEIPT TRANSFER - LESS ADMIN FEE	07/10/2014	-3,495.18	.00	01-4170 FRANCHISE FEES	0	7/14		

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	Total J & M SANITATION, INC.:					31,881.13	.00					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1755382		ACH BANK FEES, JUNE '14 - ADMIN	06/30/2014	68.41	.00	01-6505 BANK FEES	0	6/14		
1328	JACK HENRY & ASSOCIATES, INC.	1755382		ACH BANK FEES, JUNE '14 - P & Z	06/30/2014	1.68	.00	01-6505 BANK FEES	1003	6/14		
1328	JACK HENRY & ASSOCIATES, INC.	1755382		ACH BANK FEES, JUNE '14 - WATER	06/30/2014	85.46	.00	20-6505 BANK FEES	0	6/14		
1328	JACK HENRY & ASSOCIATES, INC.	1755382		ACH BANK FEES, JUNE '14 - SEWER	06/30/2014	141.02	.00	21-6505 BANK FEES	0	6/14		
1328	JACK HENRY & ASSOCIATES, INC.	1755382		ACH BANK FEES, JUNE '14 - P.I.	06/30/2014	33.76	.00	25-6505 BANK FEES	0	6/14		
	Total JACK HENRY & ASSOCIATES, INC.:					330.33	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	165002966	1789	1 OIL FILTER, TRK #24, 1 OIL FILTER FOR STOCK, PARKS, JUNE '14 - B. BACHMAN	06/09/2014	54.44	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	165002966	1789	1 OIL FILTER, TRK #23, 1 OIL FILTER FOR STOCK, SEWER, JUNE '14 - B. BACHMAN	06/09/2014	13.02	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	165002966	1789	1 DOOR LOCK SWITCH, TRK #20, PUBLIC WORKS, JUNE '14 - B. BACHMAN	06/09/2014	57.82	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	165002966	1789	1 OIL FILTER, TRK #23, 1 OIL FILTER FOR STOCK, P.I., JUNE '14 - B. BACHMAN	06/09/2014	2.90	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	165002976		2 EA EXHAUST EMISSION CONTROLS, TRK #23 AND #24, JUNE '14 - SEWER	06/10/2014	25.56	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/14		
1616	KENDALL FORD OF MERIDIAN LLC	165003330	1847	REPLACE TAILIGHT HOUSING, TRK #18, WATER, JUNE '14 - B. BACHMAN	06/19/2014	60.02	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	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
1616	KENDALL FORD OF MERIDIAN LLC	165003469		OIL FILTER ASSEMBLY FOR TRK #25, JUNE '14 - WATER	06/24/2014	5.49	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	166004457	1815	SERVICE ENGINEER TRUCK #22, REPAIRING INTERIOR DOOR LOCK, DRIVE SHAFT/MECHANISM, JUN'14 - WATER	06/11/2014	134.75	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	166004457	1815	SERVICE ENGINEER TRUCK #22, REPAIRING, INTERIOR DOOR LOCK, DRIVE SHAFT/MECHANISM, JUN'14	06/11/2014	99.82	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	166004457	1815	SERVICE ENGINEER TRUCK #22, REPAIRING INTERIOR DOOR LOCK, DRIVE SHAFT/MECHANISM, JUN'14 - SEWER	06/11/2014	134.75	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/14		
1616	KENDALL FORD OF MERIDIAN LLC	166004457	1815	SERVICE ENGINEER TRUCK #22, REPAIRING INTERIOR DOOR LOCK, DRIVE SHAFT/MECHANISM, JUN'14	06/11/2014	29.96	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/14		
	Total KENDALL FORD OF MERIDIAN LLC:					618.53	.00					
KUNA LUMBER												
499	KUNA LUMBER	A67236	1770	2 EA 90, 1/2 PVC ELBOWS, 10 FT, 1/2" PIPE/SCHED.80, N.WWTP, JUNE '14 - M. NADEAU	06/04/2014	8.90	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
499	KUNA LUMBER	B54981	1769	2 EA 1" ELBOW, T'S, 1" COUPLER, REDUCER, 10 FT OF 1" PIPE, FOR OUTSIDE WASH STATION/EQUIPMENT @N.WWTP, JUNE '14 - M. NADEAU	06/04/2014	28.55	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
499	KUNA LUMBER	B66527	1776	1" BALL VALVE FOR WASH STATION IN CHEM.ROOM @N.WWTP, JUNE '14 - T. SHAFFER	06/05/2014	6.74	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
499	KUNA LUMBER	B66598	1781	2 EA 80LB BAGS OF CONCRETE FOR BUTLER PI								

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
				PROJECT, J.COX, P.I., JUN'14	06/06/2014	7.58	.00	25-6020 CAPITAL IMPR0VEMENTS	0	6/14		
	Total KUNA LUMBER:					51.77	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	124402	1804	2 EA 2 AMP OUTLETS, ELECT. COVER, CONDUIT, PARKS, JUNE '14 - B. WITHROW	06/10/2014	97.26	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124402	1804	1 EA 1/4" RATCHET, JUNY '14 - PARKS	06/10/2014	10.99	.00	01-6175 SMALL TOOLS	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124403	1805	BOLTS, LOCKNUTS, SCREWS, JUNE '14 - PARKS	06/10/2014	6.03	.00	01-6140 MAINT. & REPAIR BUILDING	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124403	1805	1 STRING LINE, JUNE '14 - PARKS	06/10/2014	11.99	.00	01-6175 SMALL TOOLS	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124403	1805	1 EA GAS CAN, JUNE '14 - PARKS	06/10/2014	19.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124403	1805	1 EA MARKING PAINT, SPRINKLER HEAD, TARP, WASP SPRAY, JUNE '14 - PARKS	06/10/2014	32.51	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124404	1806	DRANO, POLY COUPLER, PIPE, PVC FITTINGS, RV DUMP & PARKS, JUNE '14 - B. WITHROW	06/10/2014	51.94	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124405	1807	REPLACEMENT DRILL BIT, PARKS, JUNE '14 - B. WITHROW	06/10/2014	4.39	.00	01-6175 SMALL TOOLS	1004	7/14		
43	KUNA TRUE VALUE HARDWARE	124405	1807	2 EA 20 AMP GFI'S, 3/4" ADAPTER PRESSURE GAUGE, 5 FT TUBING, HOSE CLAMPS, FOR ARBOR RIDGE AND MAIN PARK, JUNE '14 - B. WITHROW	06/10/2014	103.93	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	7/14		
43	KUNA TRUE VALUE HARDWARE	124809	1842	LIGHT BULBS, TOILET BRUSH, MOP HANDLE, JUNE '14 - PARKS	06/19/2014	27.27	.00	01-6140 MAINT. & REPAIR BUILDING	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
43	KUNA TRUE VALUE HARDWARE	124809	1842	1 EA-50' DRIP LINE, 1 EA PVC REDUCER, JUNE '14 - PARKS	06/19/2014	41.31	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	124809	1842	1 EA SOCKET ADAPTER, JUNE '14 - PARKS	06/19/2014	11.58	.00	01-6175 SMALL TOOLS	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	125069	1852	HITCH PIN, 1 EA #2 PIN, JUNE '14 - PARKS	06/26/2014	4.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/14		
43	KUNA TRUE VALUE HARDWARE	125069	1852	3/4 MALE ADAPTER, 1" ELBOW, GLOVES, 2" CAP, MARKING PAINT, NIPPLE, JUNE '14 - PARKS	06/26/2014	64.89	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	6/14		
43	KUNA TRUE VALUE HARDWARE	125070	1853	CONCRETE, SCREWS, FOR TREE ID SIGNS, PARKS, JUNE '14 - B. BACHMAN	06/26/2014	70.76	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
	Total KUNA TRUE VALUE HARDWARE:					559.82	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800108510		1 EA REAR TUBE FOR BACKHOE, LABOR, JUNE '14 - PARKS	06/18/2014	46.46	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/14		
221	LES SCHWAB TIRES	12800108510		1 EA REAR TUBE FOR BACKHOE, LABOR, JUNE '14 - WATER	06/18/2014	62.72	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
221	LES SCHWAB TIRES	12800108510		1 EA REAR TUBE FOR BACKHOE, LABOR, JUNE '14 - SEWER	06/18/2014	62.72	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
221	LES SCHWAB TIRES	12800108510		1 EA REAR TUBE FOR BACKHOE, LABOR, JUNE '14 - P.I.	06/18/2014	13.94	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/14		
	Total LES SCHWAB TIRES:					185.84	.00					

NCH CORPORATION dba CHEMSEARCH DIVISION

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1696	NCH CORPORATION dba CHEMSEARCH DIVISION	1545154	1820	5 GALS "BLUE BEAST ADVANCED" CONCENTRATED BIODEGRADABLE DEGREASER, N.WWTP, JUNE '14 - VENDOR	06/17/2014	192.10	.00	21-6140 MAINT & REPAIR BUILDING	0	6/14		
	Total NCH CORPORATION dba CHEMSEARCH DIVISION:					192.10	.00					
PARTS, INC.												
470	PARTS, INC.	059077	1790	1 EA CARBURETOR FLOAT FOR VAC TRAILER, WATER, JUNE '14 - B. BACHMAN	06/09/2014	10.26	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	6/14		
	Total PARTS, INC.:					10.26	.00					
PLATT ELECTRIC SUPPLY, INC.												
1613	PLATT ELECTRIC SUPPLY, INC.	E636402		2 EA 50A 2P 10000AIC ELECTRICAL OUTLETS FOR OUTSIDE OF BATHROOMS, JULY '14 - PARKS	07/02/2014	149.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/14		
	Total PLATT ELECTRIC SUPPLY, INC.:					149.10	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	096537506	1719	5 RIDER CAPS, 5 VALVE CAPS FOR THE FARM, C.KNIGHT, MAY'14	05/22/2014	189.15	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/14		
144	RAIN FOR RENT	096537758	1759	10 EA DRIVER GASKETS FOR WHEEL LINES, FARM, JUNE '14 - C. MCDANIEL	06/02/2014	36.00	.00	21-6090 FARM EXPENDITURES	0	6/14		
	Total RAIN FOR RENT:					225.15	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	34656		RENT SOD CUTTER FOR SEGO PRAIRIE SHELTER/EAGLE SCOUT PROJECT, MAY '14 - PARKS	05/31/2014	30.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/14		
893	RENTAL CONNECTION	34703		AUTOMATIC MONTHLY RENEWAL ON GAS CYLINDER								

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				FOR WELDER, APRIL '14 - PARKS	04/19/2014	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/14		
893	RENTAL CONNECTION	34780		RENT EXCAVATOR FOR TRUNK LINE PIZZA HUT/BRIDGE AVE CROSSING, JUNE '14 - P.I.	06/12/2014	206.75	.00	25-6020 CAPITAL IMPR0VEMENTS	0	6/14		
893	RENTAL CONNECTION	34818		REPAIR TRENCHER @FARM PARK, JUNE '14 - PARKS	06/16/2014	75.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/14		
893	RENTAL CONNECTION	34951		CYLINDER RENTAL FOR WELDING, MAY '14 - PARKS	05/20/2014	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/14		
893	RENTAL CONNECTION	34972	1875	RENT POST HOLE AUGER TO INSTALL NEW FLAG, C.HALL, JULY 1, 2014 - B. BACHMAN	07/01/2014	37.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	7/14		
	Total RENTAL CONNECTION:					364.25	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	92799280		COPIER LEASE, N.WWTP, JULY '14 - WATER	07/09/2014	36.43	.00	20-6212 RENT - EQUIPMENT	0	7/14		
1448	RICOH USA, INC. (FINANCE)	92799280		COPIER LEASE, N.WWTP, JULY '14 - SEWER	07/09/2014	43.36	.00	21-6212 RENT- EQUIPMENT	0	7/14		
1448	RICOH USA, INC. (FINANCE)	92799280		COPIER LEASE, N.WWTP, JULY '14 - P.I.	07/09/2014	15.16	.00	25-6212 RENT - EQUIPMENT	0	7/14		
	Total RICOH USA, INC. (FINANCE):					94.95	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8030331045	1811	1 EA 4-DRAWER FILE CABINET FOR ENGINEER, WATER, JUN'14	06/21/2014	108.98	.00	20-6165 0FFICE SUPPLIES	0	6/14		
1292	STAPLES ADVANTAGE	8030331045	1811	1 EA 4-DRAWER FILE CABINET FOR ENGINEER, SEWER, JUN'14	06/21/2014	108.99	.00	21-6165 OFFICE SUPPLIES	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
1292	STAPLES ADVANTAGE	8030331045	1811	1 EA 4-DRAWER FILE CABINET FOR ENGINEER, ADMIN, JUN'14	06/21/2014	78.75	.00	01-6165 OFFICE SUPPLIES	0	6/14		
1292	STAPLES ADVANTAGE	8030331045	1811	1 EA 4-DRAWER FILE CABINET FOR ENGINEER, P.I., JUN'14	06/21/2014	18.27	.00	25-6165 OFFICE SUPPLIES	0	6/14		
	Total STAPLES ADVANTAGE:					314.99	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	377365-5		5 EA PRIMER BULBS FOR 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					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03670796	1859	2 EA CREAMER, JUNE '14 - ADMIN	06/26/2014	3.60	.00	01-6165 OFFICE SUPPLIES	0	6/14		
992	TREASURE VALLEY COFFEE	2160:03672619	1858	6 EA BOTTLES WATER, PLUS COOLER RENTAL, WATER, JUNE '14 - VENDOR	06/26/2014	16.35	.00	20-6165 0FFICE SUPPLIES	0	6/14		
992	TREASURE VALLEY COFFEE	2160:03672619	1858	6 EA BOTTLES WATER, PLUS COOLER RENTAL, WATER, JUNE '14 - VENDOR	06/26/2014	16.35	.00	25-6165 OFFICE SUPPLIES	0	6/14		
992	TREASURE VALLEY COFFEE	2160:03672619	1858	COOLER RENTAL, JUNE '14 - WATER	06/26/2014	5.00	.00	20-6212 RENT - EQUIPMENT	0	6/14		
992	TREASURE VALLEY COFFEE	2160:03672619	1858	COOLER RENTAL, JUNE '14 - P.I.	06/26/2014	5.00	.00	25-6212 RENT - EQUIPMENT	0	6/14		
	Total TREASURE VALLEY COFFEE:					46.30	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	051414	1699	HOTEL STAY 6/3 AT HILTON GARDEN INN TWIN FALLS FOR T. FLEMING & T. SHAFFER FOR THE WWEEC WORKSHOP #3 FOR IDAHO POWER/CASCADE ENERGY. (T. FLEMING)	05/14/2014	139.00	.00	21-6270 TRAVEL EXPENSES	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
1444	U.S. BANK (VISA)	053014		REGISTRATION FOR 3-DAY INSTITUTE CONFERENCE, P&Z, MAY '14 - W. HOWELL	05/30/2014	400.00	.00	01-6265 TRAINING & SCH00LING	1003	5/14		
1444	U.S. BANK (VISA)	06032014	1778	TOM SHAFFER & TRAVIS FLEMING TRAVEL TO TWIN FALLS FOR WWEEC WORKSHOP #3, MEALS FOR OVERNIGHT STAY.	06/03/2014	40.17	.00	21-6270 TRAVEL EXPENSES	0	7/14		
1444	U.S. BANK (VISA)	106-0355837-3	1762	WILEY GAAP FOR GOVERNMENTS 2014 UPDATE	06/02/2014	20.52	.00	01-6165 OFFICE SUPPLIES	0	6/14		
1444	U.S. BANK (VISA)	106-0355837-3	1762	WILEY GAAP FOR GOVERNMENTS 2014 UPDATE	06/02/2014	27.35	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	106-0355837-3	1762	WILEY GAAP FOR GOVERNMENTS 2014 UPDATE	06/02/2014	27.35	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	106-0355837-3	1762	WILEY GAAP FOR GOVERNMENTS 2014 UPDATE	06/02/2014	6.85	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	12-9010525-20	1786	RANGER PROGRAM SUPPLIES OF WATER BOTTLES AND FISHING POLES. HIGH FIVE GRANT. BOBBI PRENTICE	06/10/2014	718.30	.00	03-6360 EXPEND.-BLUE CROSS HIGH FIVE	0	6/14		
1444	U.S. BANK (VISA)	1-30570	1777	FIREHOUSE CAFE - PURCHASED PIZZA AND SOFT DRINKS FOR THE MAYOR'S ECONOMIC DEVELOPMENT COMMITTEE MEETING - PURCHASED FROM THE MAYOR'S FUND FOR ECON.DVLP MTG (C. ENGELS)	06/05/2014	84.79	.00	01-6155 MEETINGS/COMMITTEES	0	6/14		
1444	U.S. BANK (VISA)	1401729139JM	1761	GOVERNMENTAL ACCOUNTING, GASB, FASB, CASH FLOW, CAPITAL MODELING & EVALUATION, CAFETERIA PLAN GUIDANCE UPDATES AND OVERVIEW	06/02/2014	180.35	.00	01-6165 OFFICE SUPPLIES	0	6/14		
1444	U.S. BANK (VISA)	1401729139JM	1761	GOVERNMENTAL ACCOUNTING, GASB, FASB, CASH FLOW, CAPITAL MODELING & EVALUATION,								

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
				CAFETERIA PLAN GUIDANCE UPDATES AND OVERVIEW	06/02/2014	240.37	.00	20-6165 0FFICE SUPPLIES	0	6/14		
1444	U.S. BANK (VISA)	1401729139JM	1761	GOVERNMENTAL ACCOUNTING, GASB, FASB, CASH FLOW, CAPITAL MODELING & EVALUATION, CAFETERIA PLAN GUIDANCE UPDATES AND OVERVIEW	06/02/2014	240.37	.00	21-6165 OFFICE SUPPLIES	0	6/14		
1444	U.S. BANK (VISA)	1401729139JM	1761	GOVERNMENTAL ACCOUNTING, GASB, FASB, CASH FLOW, CAPITAL MODELING & EVALUATION, CAFETERIA PLAN GUIDANCE UPDATES AND OVERVIEW	06/02/2014	60.31	.00	25-6165 OFFICE SUPPLIES	0	6/14		
1444	U.S. BANK (VISA)	149684		FUEL FOR VEH #70, JUNE '14 - BLDG INSP	06/23/2014	34.18	.00	01-6300 FUEL	1005	6/14		
1444	U.S. BANK (VISA)	178976	1787	RANGER PROGRAM SUPPLIES OF FIRST AID KITS. HIGH FIVE GRANT. BOBBI PRENTICE	06/09/2014	232.57	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	6/14		
1444	U.S. BANK (VISA)	40740	1760	WESTERN PUBLISHING - EXCEL ELECTRONIC DASHBOARD AND ECONOMIC ANALYSIS SEMI-ANNUAL GUIDE	06/02/2014	76.73	.00	01-6265 TRAINING & SCH00LING	0	6/14		
1444	U.S. BANK (VISA)	40740	1760	WESTERN PUBLISHING - EXCEL ELECTRONIC DASHBOARD AND ECONOMIC ANALYSIS SEMI-ANNUAL GUIDE	06/02/2014	102.26	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	40740	1760	WESTERN PUBLISHING - EXCEL ELECTRONIC DASHBOARD AND ECONOMIC ANALYSIS SEMI-ANNUAL GUIDE	06/02/2014	102.26	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	40740	1760	WESTERN PUBLISHING - EXCEL ELECTRONIC DASHBOARD AND ECONOMIC ANALYSIS SEMI-ANNUAL GUIDE	06/02/2014	25.65	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	6/14		
1444	U.S. BANK (VISA)	664173069	1788	RANGER PROGRAM SUPPLIES. BINOCULARS, NOTE AND PEN								

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
				SETS, FLASHLIGHTS, COMPASSES, STRING BACK PACKS AND SHIPPING. HIGH FIVE GRANT. BOBBI PRENTICE	06/09/2014	203.22	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	6/14		
1444	U.S. BANK (VISA)	8270774		FUEL FOR BOOM LIFT TRUCK, JUNE '14 - SEWER	06/23/2014	108.85	.00	21-6300 FUEL	0	6/14		
Total U.S. BANK (VISA):						3,071.45	.00					
UNITED OIL												
316	UNITED OIL	0364870	1705	1497.6 GALS FUEL FOR NWWTP @ $3.579/GAL., T. SHAFFER, MAY'14	05/20/2014	5,359.91	.00	21-6300 FUEL	0	5/14		
Total UNITED OIL:						5,359.91	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA556134		46500 LBS ALUM SULFATE @$.1272/LB FOR N.WWTP, JUNE '14 - T. SHAFFER	06/17/2014	5,914.80	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/14		
1410	UNIVAR USA, INC.	NA556280	1850	2 TOTES SODIUM HYPOCHLORITE (CHLORINE) AND POLYMER, PLUS FREIGHT, N.WWTP, JUNE '14 - T. SHAFFER	06/25/2014	1,507.20	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	6/14		
1410	UNIVAR USA, INC.	NA556280	1850	DEPOSIT ON 2 TOTES SODIUM HYPOCHLORITE (CHLORINE) AND POLYMER, N.WWTP, JUNE '14 - T. SHAFFER	06/25/2014	1,400.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	6/14		
Total UNIVAR USA, INC.:						8,822.00	.00					
UTILITY TRAILER SALES OF IDAHO, INC. DBA												
1641	UTILITY TRAILER SALES OF IDAHO, INC. DBA	AI54978	1841	20 EA ORANGE TRAFFIC FLAGS FOR CROSSWALKS, CANOPY REPAIR PARTS ON DUMP TRUCK, PARKS, JUNE '14 - B. BACHMAN	06/19/2014	181.13	.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
	Total UTILITY TRAILER SALES OF IDAHO, INC. DBA:					181.13	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	25503		POSTAGE, ESTATEMENT, JUNE '14 - ADMIN	06/30/2014	940.49	.00	01-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25503		POSTAGE, ESTATEMENT, JUNE '14 - WATER	06/30/2014	1,310.90	.00	20-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25503		POSTAGE, ESTATEMENT, JUNE '14 - SEWER	06/30/2014	1,711.12	.00	21-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25503		POSTAGE, ESTATEMENT, JUNE '14 - P.I.	06/30/2014	554.72	.00	25-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25505		LOCKBOX, ESTATEMENT, JUNE '14 - ADMIN	06/30/2012	78.86	.00	01-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25505		LOCKBOX, ESTATEMENT, JUNE '14 - WATER	06/30/2012	109.92	.00	20-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25505		LOCKBOX, ESTATEMENT, JUNE '14 - SEWER	06/30/2012	143.47	.00	21-6190 P0STAGE & BILLING	0	6/14		
857	VALLI INFORMATION SYSTEMS, INC	25505		LOCKBOX, ESTATEMENT, JUNE '14 - P.I.	06/30/2012	46.51	.00	25-6190 P0STAGE & BILLING	0	6/14		
	Total VALLI INFORMATION SYSTEMS, INC:					4,895.99	.00					
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	65686		PUBLIC HEARING NOTICE TO ESTABLISH FEES #R35-2014; SKATE PARK ORDINANCE 2014 -06; TOWN HALL MTG RE:SWIMMING POOL, JUNE '14 - ADMIN	06/30/2014	552.25	.00	01-6125 LEGAL PUBLICATI0NS	0	6/14		
	Total WASHINGTON LEGAL JOURNAL DBA:					552.25	.00					
WATER DEPOSIT REFUNDS #7												
1685	WATER DEPOSIT REFUNDS #7	10180.01		PEOPLES TRUST%N/W MGMT, #10180.01 - ACCT OVERPMT	06/25/2014	91.69	.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	130200.01		M. M. BEAN, #130200.01 - ACCT OVERPMT	06/23/2014	67.96	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	132155.01		E. L. STONE, #132155.01 - WATER DEP REF	06/23/2014	76.20	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	181560.00		G. E. TOWNSLEY, #181560.00 - WATER DEP REF	06/25/2014	59.15	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	201465.02		B. MOE, #201465.02 - WATER DEP REF	06/25/2014	52.09	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	240640.01		D. J. ULMER, #240640.01 - ACCT OVERPMT	06/25/2014	69.47	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	250925.02		A. M. GILL, #250925.02 - WATER DEP REV	06/25/2014	57.71	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	300045.03		A. CAPARELLA, #300045.03 - ACCT OVERPMT	06/25/2014	17.98	.00	99-1075 Utility Cash Clearing	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	60440.01		COMM'L LENDING%N/W MGMT, #60440.01 - WATER DEP REF	06/25/2014	52.58	.00	20-2200 WATER DEPOSITS HELD	0	6/14		
1685	WATER DEPOSIT REFUNDS #7	90520.01		K. LUTHER/T.L. JONES, #90520.01 - ACCT OVERPMT	06/25/2014	11.24	.00	99-1075 Utility Cash Clearing	0	6/14		
Total WATER DEPOSIT REFUNDS #7:						556.07	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0080185-IN		MONTHLY JANITORIAL, JUNE '14 - SR CTR	06/26/2014	330.33	.00	01-6025 JANITORIAL	1001	6/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0080186-IN		JANITORIAL, JUNE '14 - CITY HALL	06/26/2014	212.34	.00	01-6025 JANITORIAL	0	6/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0080187-IN		MONTHLY JANITORIAL, N.WWTP, JUNE '14 - WATER	06/26/2014	31.50	.00	20-6025 JANITORIAL	0	6/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0080187-IN		MONTHLY JANITORIAL, N.WWTP, JUNE '14 - SEWER	06/26/2014	31.50	.00	21-6025 JANITORIAL	0	6/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0080187-IN		MONTHLY JANITORIAL, N.WWTP, JUNE '14 - P.I.	06/26/2014	12.00	.00	25-6025 JANITORIAL	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 WESTERN BUILDING MAINTENANCE, INC.:					617.67	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	141059	1809	FLOOR SQUEEZE, CAR WASH BRUSH, N.WWTP, JUNE '14 - T. SHAFFER	06/10/2014	34.98	.00	21-6175 SMALL TOOLS	0	6/14		
274	WESTERN STATES CHEM	141060		SUDS IN A BUCKET, FOAM CLEANER, MOPHEADS, JUNE '14 - PARKS	06/10/2014	398.09	.00	01-6025 JANITORIAL	1004	6/14		
	Total WESTERN STATES CHEM:					433.07	.00					
WEX BANK												
1234	WEX BANK	37307554		FUEL, JUNE '14 - PARKS	06/30/2014	235.86	.00	01-6300 FUEL	1004	6/14		
1234	WEX BANK	37307554		FUEL, JUNE '14 - BLDG INSP	06/30/2014	235.86	.00	01-6300 FUEL	1005	6/14		
1234	WEX BANK	37307554		FUEL, JUNE '14 - STAFF CAR	06/30/2014	235.86	.00	01-6300 FUEL	0	6/14		
1234	WEX BANK	37307554		FUEL, JUNE '14 - WATER	06/30/2014	235.86	.00	20-6300 FUEL	0	6/14		
1234	WEX BANK	37307554		FUEL, JUNE '14 - SEWER	06/30/2014	235.86	.00	21-6300 FUEL	0	6/14		
1234	WEX BANK	37307554		FUEL, JUNE '14 - FARM	06/30/2014	235.86	.00	21-6090 FARM EXPENDITURES	0	6/14		
	Total WEX BANK:					1,415.16	.00					
	Grand Totals:					247,605.90	.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.

Addendum No. 1
City of Kuna
STEP AND GRADE POLICY- Public Works Department

1. PURPOSE:

 1.1. The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:

  1.1.1. Experience or longevity.

  1.1.2. Tests and Licenses or equivalent employee improvements.

  1.1.3. Promotions.

  1.1.4. Assignments of Responsible Charge.

  1.1.5. Each of the above will be explained further below.

2. ORGANIZATIONS AFFECTED:

 2.1. This policy applies to all Public Works Department employees in the Water Fund, Irrigation Fund, Sewer Fund, Parks Department, Mapping Division and Fleet & Equipment Management Division.

 2.2. This policy does not apply to appointed officials.

3. COST OF LIVING ADJUSTMENTS (COLA)

 3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice but proposes to definitively separate COLAs from advancement considerations. The Step and Grade Chart works well in applying approved COLAs.

4. EXPERIENCE OR LONGEVITY

 4.1. The City of Kuna has not historically adjusted salary based on years of service. On occasion, however, COLAs have exceeded the inflation rate in a manner that some compensation for longevity has occurred. This policy proposes to isolate COLAs from longevity and to apply one step advancement for each two years of service. The premise for longevity compensation is that sustained work experience is of value to the City on the following criteria:

 4.2. Employees have added value as they continue to learn additional tasks during their employment with the city.

 4.3. Employees who continue employment with the City means the City does not have the expense and inconvenience of training replacement employees.

4.4. When employees stay with the City, the City does not have the expense of recruiting for a replacement employee.

4.5. It is also possible to evaluate the experience of a new hire, objectively assign steps to experience acquired at other employers and accordingly assign an appropriate Step & Grade at the beginning of employment.

5. TESTS AND LICENSES

5.1. Water and Sewer employees have an existing state sponsored system of licensing based on tests and experience. Parks, Fleet Management and Mapping do not have a government organized licensing system. Where a formal licensing structure is not available, an alternative equivalent advancement structure is provided.

5.2. Water Department Employees

5.2.1. By State statute, passing the Water Distribution 1 test is required within 1 year of beginning employment and is not a basis for advancement of either step or grade but is the basis for assigning a novice employee in the Water Fund to Grade 4, Step A. For advancement Water Department employees have the following options available:

5.2.1.1. Water 2 (Pass Distribution 2 or Lab 2 + Required Experience) Grade 5 and a salary increase of at least one step.

5.2.1.2. Water 3 (Pass Distribution 3 or Lab 3 + Required Experience) Grade 6 and a salary increase of at least one step.

5.2.1.3. Water 4 (Pass Distribution 4 or Lab 4 + Required Experience) Grade 7 and a salary increase of at least one step.

5.2.1.4. Lead 1 or Alternate Responsible Charge (Must be licensed at Class of System) Grade 8 and a salary increase of at least one step.

5.2.1.5. Lead 2 or Responsible Charge (Must be licensed at Class of System) Grade 9 and a salary increase of at least one step.

5.2.1.6. Superintendent (Must be licensed at Class of System) Grade 11 and a salary increase of at least one step.

5.3. Sewer Department Employees

5.3.1. By State statute, passing the Sewer Treatment 1 or Sewer Collections 1 is required within 1 year of beginning employment and is not a basis for advancement of either step or grade but is the basis for assigning a novice employee in the Sewer Fund to Grade 4, Step For advancement Sewer Department employees have the following options available:

5.3.1.1. Sewer 2 (Pass Treatment 2 or Collection 2 or Lab 2 + Required Experience) Grade 5 and a salary increase of at least one step.

5.3.1.2. Sewer 3 (Pass Treatment 3 or Collection 3 or Lab 3 + Required Experience) Grade 6 and a salary increase of at least one step.

5.3.1.3. Sewer 4 (Pass Treatment 4 or Collection 4 or Lab 4 + Required Experience) Grade 7 and a salary increase of at least one step.

5.3.1.4. Lead 1 or Alternate Responsible Charge (Must be licensed at Class of System) Grade 8 and a salary increase of at least one step.

5.3.1.5. Lead 2 or Responsible Charge (Must be licensed at Class of System) Grade 9 and a salary increase of at least one step.

5.3.1.6. Superintendent (Must be licensed at Class of System) Grade 11 and a salary increase of at least one step.

5.4. <u>Parks Employees</u>

5.4.1. An employee may be designated to pursue either the Parks or Arborist track. The employee in the arborist track must demonstrate by experience or training the ability to tend, care for and maintain the living vegetation in the system. The employee in the Parks track must demonstrate by experience or training the ability to tend, use, care for and maintain the equipment and facilities in the system. A novice employee is assigned a salary based on Grade 3, Step A. For advancement Parks Department employees have the following options available:

5.4.1.1. Parks 2 or Arborist 2 (4,000 HRS Experience, Certified Pesticide Applicator, Supervisor recommendation) Grade 4 and a salary increase of at least one step.

5.4.1.2. Parks 3 or Arborist 3 (8,000 HRS Experience, Comply with Item g or h below, Supervisor recommendation) Grade 5 and a salary increase of at least one step.

5.4.1.3. Parks 4 or Arborist 4 (12,000 HRS Experience, Comply with Item i or j below, Supervisor recommendation) Grade 6 and a salary increase of at least one step.

5.4.1.4. Lead 1 or Alternate Responsible Charge (Parks or Arborist 3, Supervisor recommendation) Grade 7 and a salary increase of at least one step.

5.4.1.5. Lead 2 or Responsible Charge (Parks or Arborist 4, Supervisor recommendation) Grade 8 and a salary increase of at least one step.

5.4.1.6. Superintendent (Supervisor or Mayor recommendation) Grade 10 and a salary increase of at least one step.

5.4.1.7. Certified Parks & Recreation Professional; Pass Test; 2 years non-concurrent experience; Must keep license current.

5.4.1.8. Heavy Equipment Operator 1; Pass City Written Test; Pass City Field Test #1; Log of 100 in-the-cab hours (backhoe, loader, mini-excavator, skid steer, grader, dozer); 2 years non-concurrent experience; Subject to Random Drug Tests

5.4.1.9. Certified Playground Safety Inspector; Pass Test; 2 years non-concurrent experience; Must keep license current.

5.4.1.10. Sprinkler System Designer; 2 years non-concurrent experience

5.5. Fleet & Equipment Management

5.5.1. Fleet Mechanic 1 is required within 1 year of beginning employment to pass "Auto Maintenance and Light Repair" test and is not a basis for advancement of either step or grade but is the basis for assigning a novice employee in this Division to Grade 4, Step A. For advancement Fleet Management Department employees have the following options available:

5.5.1.1. Fleet Mechanic 2 (4,000 HRS Experience, Comply with Item g, Supervisor recommendation) Grade 4 and a salary increase of at least one step.

5.5.1.2. Fleet Mechanic 3 (8,000 HRS Experience, Comply with Item h, Supervisor recommendation) Grade 5 and a salary increase of at least one step.

5.5.1.3. Fleet Mechanic 4 (12,000 HRS Experience, Comply with Item i, j, or k, Supervisor recommendation) Grade 6 and a salary increase of at least one step.

5.5.1.4. Grade 7 and a salary increase of at least one step.

5.5.1.5. Lead 2 or Responsible Charge (Fleet Mechanic 4, Supervisor recommendation) Grade 8 and a salary increase of at least one step.

5.5.1.6. Superintendent (Supervisor or Mayor recommendation) Grade 10 and a salary increase of at least one step.

5.5.1.7. Auto & Light Truck Certification; Pass Test; 2 years non-concurrent experience; Must keep license current (one step)

5.5.1.8. Truck Equipment Certification; Pass Test; 2 years non-concurrent experience; Must keep license current (one step).

5.5.1.9. Electronic Diesel Engine Diagnosis; Pass Test; 2 years non-concurrent experience; Must keep license current (one step).

5.5.1.10. Medium-Heavy Truck Certification; Pass Test; 2 years non-concurrent experience; Must keep license current (one step).

5.5.1.11. Undercar Specialist Exhaust Systems; Pass Test; 2 years non-concurrent experience; Must keep license current (one step).

5.6. Mapping Employees

5.6.1. An employee may be designated to pursue either Mapping or Computer Drafting tracks. The employee in the Mapping track must demonstrate by training and/or experience the ability to create mapping products to support Administration, Public Works, Planning and Zoning, Legal and Treasurer departmental activities of the City. The employee in the Computer Drafting track must demonstrate by training and experience the ability to create construction plan products to support the Engineering and Public Works functions of the City. Entry level is designated Map 1 or CAD 1 at Grade 6. For advancement Mapping or Computer Drafting employees have the following options available:

5.6.1.1. Map 2 or CAD 2 (4,000 HRS Experience and 2-year degree) Grade 7 and a salary increase of at least one step.

5.6.1.2. Map 3 or CAD 3 (8,000 HRS Experience and 2-year degree) Grade 8 and a salary increase of at least one step.

6. PROMOTIONS AND RESPONSIBLE CHARGE

6.1. The promotion to lead/foreman or superintendent shall have the grade as established in the approved KINDS AND LEVELS chart and at least the salary of Step A within Grade. No advancement should occur, however, without a salary adjustment up of at least one step and no advancement should result in a lower salary from the present for the employee.

6.2. The State of Idaho requires the City designate a Responsible Charge Operator for Water Distribution, Sewer Treatment and Sewer Collection. This policy proposes there also be a Responsible Charge Operator for Irrigation and Parks. Designation as Responsible Charge Operator should be accompanied by a salary adjustment of two steps. The State also requires appointment of a Back-up Responsible Charge Operator. Designation as Backup Responsible Charge Operator should be accompanied by a salary adjustment of one step.

7. APPLICATION OF STEPS

7.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

7.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.

7.1.2. Apply the number of steps earned within that grade.

7.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.

7.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.

7.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

Attachments

Step & Grade Salary Chart
Employee Pay Grade Chart

STEP AND GRADE

SALARY SCHEDULE

STEPS GRADES	A	B	C	D	E	F	G	H	I	J	K	L
13	$41.57	$42.81	$44.10	$45.42	$46.78	$48.19	$49.63	$51.12	$52.66	$54.24	$55.86	$57.54
12	$36.15	$37.23	$38.35	$39.50	$40.68	$41.90	$43.16	$44.45	$45.79	$47.16	$48.58	$50.03
11	$31.43	$32.37	$33.34	$34.35	$35.38	$36.44	$37.53	$38.66	$39.82	$41.01	$42.24	$43.51
10	$27.33	$28.15	$29.00	$29.87	$30.76	$31.68	$32.63	$33.61	$34.62	$35.66	$36.73	$37.83
9	$23.77	$24.48	$25.21	$25.97	$26.75	$27.55	$28.38	$29.23	$30.11	$31.01	$31.94	$32.90
8	$20.67	$21.29	$21.92	$22.58	$23.26	$23.96	$24.68	$25.42	$26.18	$26.96	$27.77	$28.61
7	$18.79	$19.35	$19.93	$20.53	$21.15	$21.78	$22.43	$23.11	$23.80	$24.51	$25.25	$26.01
6	$17.08	$17.59	$18.12	$18.66	$19.22	$19.80	$20.39	$21.01	$21.64	$22.28	$22.95	$23.64
5	$15.53	$15.99	$16.47	$16.97	$17.48	$18.00	$18.54	$19.10	$19.67	$20.26	$20.87	$21.49
4	$14.12	$14.54	$14.97	$15.42	$15.89	$16.36	$16.85	$17.36	$17.88	$18.42	$18.97	$19.54
3	$12.83	$13.22	$13.61	$14.02	$14.44	$14.88	$15.32	$15.78	$16.26	$16.74	$17.25	$17.76
2	$11.67	$12.02	$12.38	$12.75	$13.13	$13.52	$13.93	$14.35	$14.78	$15.22	$15.68	$16.15
1	$10.61	$10.92	$11.25	$11.59	$11.94	$12.29	$12.66	$13.04	$13.43	$13.84	$14.25	$14.68

Key Corner $10.50
Multiplier 1.010

Based on the approved FY2014 Budget

Employee Pay Grade Chart

PAY GRADE	WATER	SEWER	PARKS	MAPPING	BUILDING
13					
12					
11	Superintendent	Superintendent		Mapping Supervisor	
10			Park Supervisor Fleet Supervisor		
9	Lead 2 R Charge	Lead 2 R Charge		Lead 1	Building Official
8	Lead 1 Backup R Charge	Lead 1 Backup R Charge	Lead 2 R Charge	MAP 2 CAD 2	Building Inspector
7	Water 4	Sewer 4	Lead 1, Fleet 4 Backup R Charge	MAP 1 CAD 1	
6	Water 3	Sewer 3	Parks 4, Fleet 3 Arbor 4		
5	Water 2	Sewer 2	Parks 3, Fleet 2 Arbor 3		
4	Water 1	Sewer 1	Parks 2, Fleet 1 Arbor 2		
3			Parks 1 Arbor 1		
2					
1	Maint. Temp.	Maint. Temp.	Maint. Temp.	Maint. Temp.	

RESOLUTION NO. R43-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE STEP AND GRADE POLICY FOR THE PUBLIC WORKS DEPARTMENT FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; REPEALING THOSE SECTIONS OF RESOLUTION R9-2007 THAT ARE INCONSISTENT WITH THE ADOPTION OF R43-2014; AND DECLARING THE EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for the Public Works Department for the City of Kuna, Idaho is hereby adopted.

BE IT FURTHER RESOLVED that those sections of Resolution R9-2007 dealing with the Public Works employees that are inconsistent with this Step and Grade Policy are hereby repealed.

BE IT FURTHER RESOLVED that the employees who are paid by and through proprietary funds (enterprise funds) shall be evaluated and received the appropriate salary adjustment within thirty (30) days of adoption of the Step and Grade Policy. All other employees shall receive the appropriate salary adjustment commencing October 1, 2014.

PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of July 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of July 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

CBH | HOMES
1977 E. Overland Road, Meridian, ID 83642
Phone (208)288-5560 Fax (208)288-5561
www.cbhhomes.com

July 7, 2014

Crimson Point Villas Phase #1 and #2
Surface Water Rights
Kuna, ID

Dear Gordon,

Please accept this letter as a formal request to the City of Kuna to annex the surface water rights of the Crimson Point Villas Phase #1 and #2 project, legal description attached hereto as Exhibit "A", in the Kuna Municipal PI system of the City (KMID) from the Boise Kuna Irrigation District.

7-7-14

Corey Barton — Date
President
CBH Homes

(space reserved for recording)

ORDINANCE NO. 2014-07

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING PARCEL NO. S1315449305 LOCATED IN THE CITY LIMITS OF THE CITY OF KUNA, IDAHO, AND DEPICTED IN EXHIBIT A, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES OF SAID DISTRICT THEREOF; DECLARING THE WATER RIGHTS APPURTENANT THERETO TO BE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT THIS ORDINANCE SHALL BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:

<u>Section 1</u>: That the following described real properties be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries of said districts shall be adjusted accordingly, said property being described as follows in Exhibit A Legal Description and Exhibit B Location Map.

<u>Section 2:</u> Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes

<u>Section 3</u>: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

<u>Section 4</u>: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District.

<u>Section 5</u>: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 15TH day of July 2014.

ATTEST: CITY OF KUNA, Ada County, Idaho

____
W. Greg Nelson, Mayor

____
Brenda Bingham, City Clerk

EXHIBIT A
LEGAL DESCRIPTION FOR THE WATER RIGHTS
FOR PARCEL NO. S1315449305

A parcel of land located in the SE ¼ of the SE ¼ of Section 15, Township2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at the SE corner of the SE ¼ (SE Section Corner) of Section 15, said corner being monumented by an Aluminum Cap (Corner Record 102129851);

Thence North 89°44’23” West coincident with the south line of the SE ¼ of Section 15, a distance of 405.24 feet to a found 5/8” rebar/cap PLS 752;

Thence North 00°03’58” West, 68.00 feet to the POINT OF BEGINNING;

Thence North 89°44'23" West, offset 68.00 feet northerly from and parallel to the south line of the SE ¼ of Section 15, a distance of 343.27 feet;

Thence North 01°20'03" West, 1080.42 feet;

Thence South 89°44'23" East, 189.37 feet;

Thence 150.87 feet along an arc of said tangent curve to the right, having a radius of 155.00 feet, a central angle of 55°46’09”, and having a chord bearing of South 61°51'19" East, 144.98 feet;

Thence South 33°58'14" East, 93.07 feet;

Thence 205.14 feet along an arc of said tangent curve to the left, having a radius of 251.37 feet, a central angle of 46°45’34”, and having a chord bearing of South 57°21'01" East, 199.50 feet;

Thence South 14°37'20" West, 53.30 feet;

Thence 44.86 feet along an arc of said tangent curve to the left, having a radius of 175.00 feet, a central angle of 14°41’17”, and having a chord bearing of South 07°16'42" West, 44.74 feet;

Thence South 00°03'57" East, 156.86 feet;

Thence South 89°56'11" West, 149.98 feet;

Thence South 00°03'58" East, 574.65 feet;

421,875 square feet or 9.685 acres more or less.

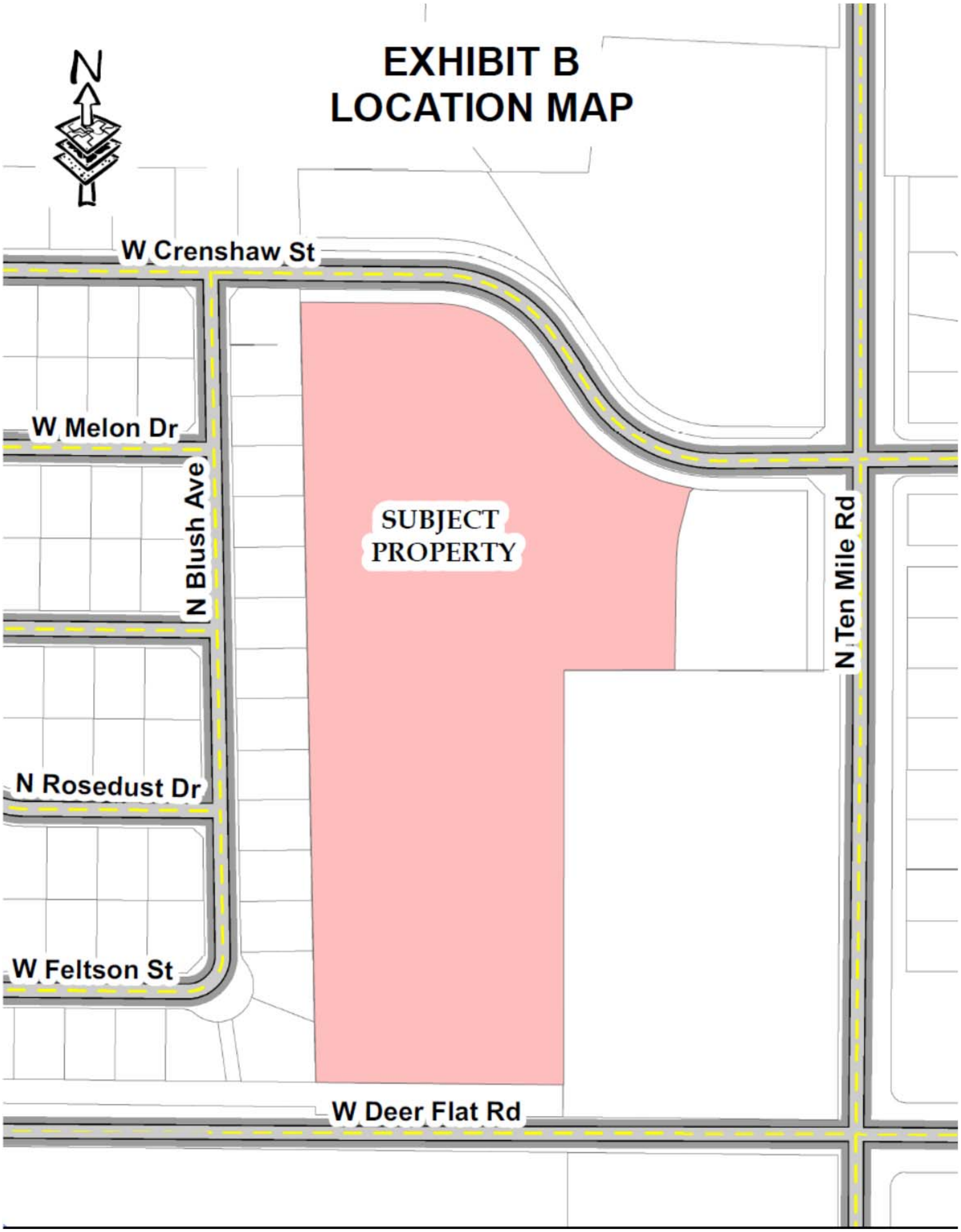
EXHIBIT B
LOCATION MAP
N
W Crenshaw St
W Melon Dr
N Blush Ave
SUBJECT PROPERTY
N Ten Mile Rd
N Rosedust Dr
W Feltson St
W Deer Flat Rd

CBH|HOMES
1977 E. Overland Road, Meridian, ID 83642
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July 7, 2014

Crimson Point Villas Phase #1 and #2
Surface Water Rights
Kuna, ID

Dear Gordon,

Please accept this letter as a formal request to the City of Kuna to annex the surface water rights of the Crimson Point Villas Phase #1 and #2 project, legal description attached hereto as Exhibit "A", in the Kuna Municipal PI system of the City (KMID) from the Boise Kuna Irrigation District.

7-7-14

Corey Barton — Date
President
CBH Homes

(space reserved for recording)

ORDINANCE NO. 2014-08

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING PARCEL NO. S1315449455 LOCATED IN THE CITY LIMITS OF THE CITY OF KUNA, IDAHO, AND DEPICTED IN EXHIBIT A, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES OF SAID DISTRICT THEREOF; DECLARING THE WATER RIGHTS APPURTENANT THERETO TO BE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT THIS ORDINANCE SHALL BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:

Section 1: That the following described real properties be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries of said districts shall be adjusted accordingly, said property being described as follows in Exhibit A Legal Description and Exhibit B Location map.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District.

Section 5: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 15TH day of July 2014.

ATTEST: CITY OF KUNA, Ada County, Idaho

____
W. Greg Nelson, Mayor

____
Brenda Bingham, City Clerk

EXHIBIT A
LEGAL DESCRIPTION FOR THE WATER RIGHTS
FOR PARCEL NO. S1315449455

A parcel of land located in the SE ¼ of the SE ¼ of Section 15, Township2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at the SE corner of the SE ¼ (SE Section Corner) of Section 15, said corner being monumented by an Aluminum Cap (Corner Record 102129851);

Thence North 89°44’23” West coincident with the south line of the SE ¼ of Section 15, a distance of 405.24 feet to a found 5/8” rebar/cap PLS 752;

Thence North 00°03’58” West, 642.64 feet;

Thence North 89°56'11" East, 149.98 feet to the POINT OF BEGINNING;

Thence North 00°03'57" West, 156.86 feet;

Thence 44.86 feet along an arc of said tangent curve to the right, having a radius of 175.00 feet, a central angle of 14°41’17”, and having a chord bearing of North 07°16'42" East, 44.74 feet;

Thence North 14°37'20" East, 53.30 feet;

Thence 40.95 feet along an arc of said tangent curve to the left, having a radius of 251.37 feet, a central angle of 9°18’01”, and having a chord bearing of South 85°24'22" East, 40.91 feet;

Thence North 89°56'02" East, 124.25 feet;

Thence South 00°03'58" East, 249.47 feet;

Thence South 89°56'05" West, 184.25 feet;

45,347 square feet or 1.041 acres more or less.

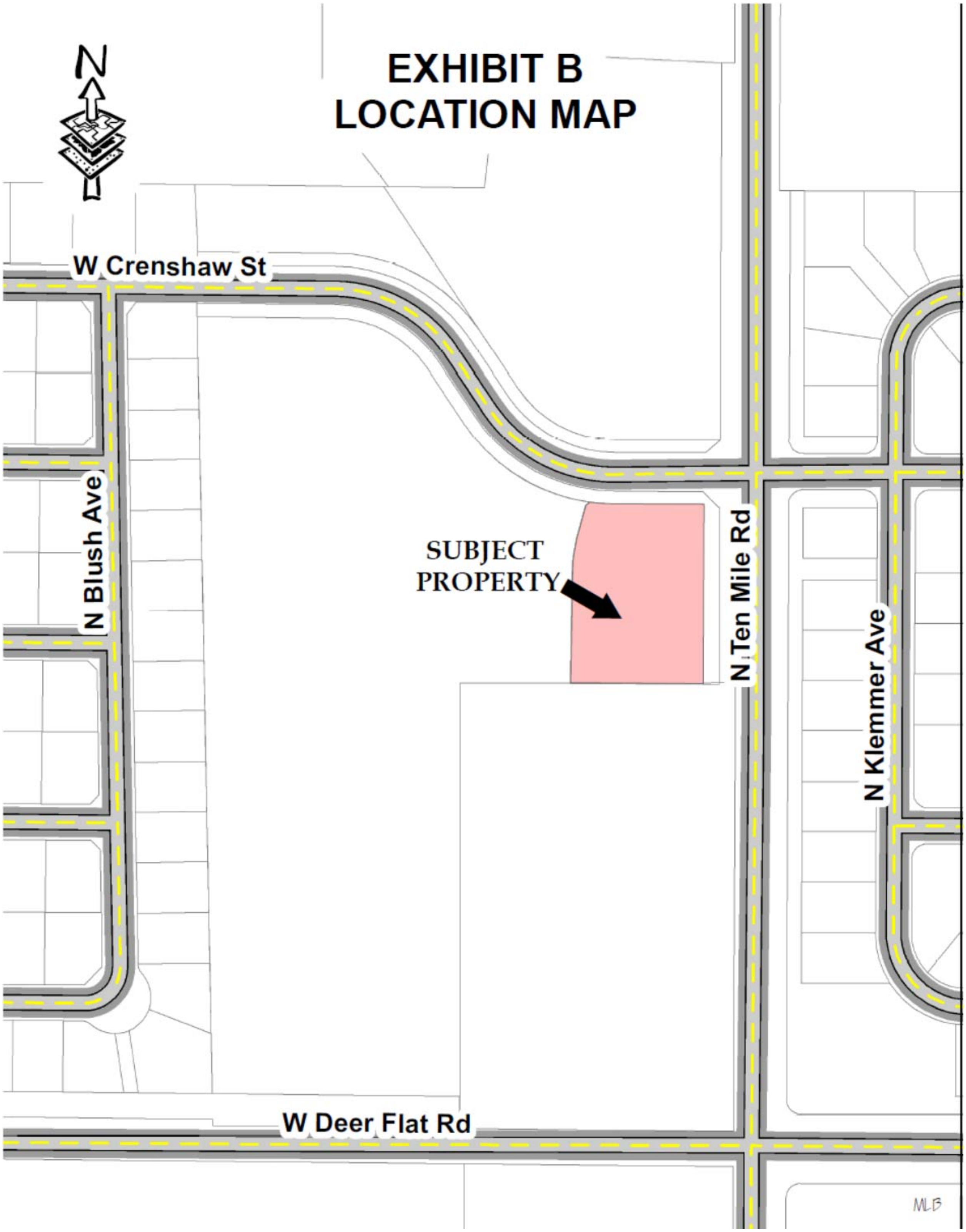
EXHIBIT B
LOCATION MAP
N
W Crenshaw St
N Blush Ave
SUBJECT
PROPERTY
N Ten Mile Rd
N Klemmer Ave
W Deer Flat Rd
MLB