



CITY OF KUNA

P. O. BOX 13
KUNA, ID 83634

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

TUESDAY, NOVEMBER 18, 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, NOVEMBER 18, 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: Stan Johnson, Kuna Life 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 November 5, 2014 Regular Meeting

B. Accounts Payable Dated November 18, 2014 in the Amount of \$292,544.45

C. Alcohol Licenses:

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

A. 2015 Kuna Days Fireworks Funding Request and Park Fee Waiver – Fabiola Giddings,
Kuna Chamber of Commerce President

B. American Cancer Society Relay for Life – Lauren Olsen

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

A. A Hearing to Consider Adopting a Resolution Establishing Fees for a Temporary Mobile Vendor Permit – Richard Roats, City Attorney

1. Consideration to Approve Resolution No. R66-2014 Temporary Vendor Fee Schedule

A RESOLUTION OF THE CITY OF KUNA, IDAHO SETTING THE FEES FOR CITY OF KUNA, IDAHO ORDINANCE NO. 2014-10 MOBILE VENDOR'S LICENSE.

4. Business Items:

- A. Continued Discussion on Development Agreement Modification 08-08-DA; Linder Farms – Richard Roats, City Attorney

Applicant has requested a modification of the Development Agreement (DA) for Linder Farms, one-half mile south of Lake Hazel on the west side of Linder Road. This application requests that the recorded Development Agreement be modified to include Bus Guide Tours through corn fields and paintball activities. As a result of several questions raised during the hearing on October 21, 2014, the matter was continued to allow staff additional time to research the issues raised. Staff has completed the research and recommends that in lieu of modifying the Development Agreement, the Development Agreement be released from the property, after notice and hearing.

- B. Consideration to Approve Resolution No. R73-2014 Purchase of UTV from Campbell Tractor for Parks Department

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO PARK DEPARTMENT TO PURCHASE A 2014 JOHN DEERE UTV FOR \$19,841.00 FROM CAMPBELL TRACTOR COMPANY; AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR THE JOHN DEERE UTV IN THE AMOUNT OF \$19,841.00; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT

- C. Consideration to Approve Resolution No. R74-2014 Right of Way – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE LETTER TO ACHD STATING THE CITY'S SUPPORT FOR THE VACATION OF THE RIGHT-OF-WAY AT THE WEST END OF DEER FLAT ROAD, KUNA, IDAHO, SAID RIGHT-OF-WAY

- D. Consideration to Approve Resolution No. R75-2014 J&M Sanitation Agreement Amendment – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE AMENDMENTS TO THE J&M SANITATION AGREEMENT.

- E. Consideration to Approve Resolution No. R76-2014 Farm Lease with S&T Farms – Richard Roats, City Attorney

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

- F. Consideration to Approve Resolution No. R77-2014 Farm Lease of City Property to Silver Butte Holsteins – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED AT SWAN FALLS ROAD, KUNA, IDAHO.

- G. Consideration to Approve Resolution No. R78-2014 Purchase of Pickup from Kendall Ford for Sewer Fund

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO SEWER FUND TO PURCHASE A NEW 2014 FORD F-150 PICKUP FROM KENDALL FORD FOR \$22,999.80; AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR SAID PICKUP IN THE AMOUNT OF \$22,999.80; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT

- H. Consideration to Approve Resolution No. R79-2014 Bureau of Reclamation Consent to Use Agreement – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE CONSENT TO USE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

- I. Consideration to Approve Resolution No. R80-2014 City Parks and City Public Property Fees – Amending Fee Schedule to Delete Deposit Requirement – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO, DELETING THE REQUIREMENT FOR DEPOSITS FROM THE CITY PARKS AND CITY PUBLIC PROPERTY FEE SCHEDULE FOR THE CITY OF KUNA, IDAHO, AND PROVIDING AN EFFECTIVE DATE.

- J. Consideration and Discussion on Advertising in Kuna Life 2015 Edition by Madison Publications – Mayor Nelson

5. Ordinances:

6. Mayor/Council Discussion Items:

7. Announcements:

8. Executive Session:

9. Adjournment:

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CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
WEDNESDAY, NOVEMBER 5, 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 Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Troy Behunin, Sr. Planner
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:00 p.m. He explained Council Meeting was being held on Wednesday due to last night's election. Roll call reflected Council Members Jones, Buban-Vonder Haar and Stear present at the meeting. Council President Cardoza was unable to attend.

Invocation: Randy Maxwell, 7th Day Adventist

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: (Timestamp 00:01:40)

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 October 21, 2014 Regular Meeting

1 B. Accounts Payable Dated November 5, 2014 in the Amount of \$146,454.22.

2
3 C. Alcohol Licenses:

4
5 D. Resolutions:

6
7 1. Adopt Resolution No. R69-2014 Approving the Execution of an Addendum No. 1 to
8 an Existing Professional Services Agreement with Keller Associates to the Park-to-4th
9 PI Main

10
11 2. Adopt Resolution No. R70-2014 Agreement with B&A Engineers to Design the
12 Deerhorn Sewer Main

13
14 A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE
15 AGREEMENT WITH B&A ENGINEERS, INC. TO DESIGN THE DEERHORN
16 SEWER MAIN (2015) PROJECT, AUTHORIZING THE CONTRACT AMOUNT OF
17 \$15,245.00; AND AUTHORIZING THE MAYOR TO EXECUTE THE
18 AGREEMENT.

19
20 E. Findings of Facts and Conclusions of Law:

21
22 1. 02-05-AN, Sub, PUD (Conditions of Approval Modification) Crimson Point
23 Subdivision – DB Development, LLC
24 Requests for modification of the conditions of approval for the Crimson Point PUD
25 subdivision development at the NWC of Deer Flat and Ten Mile Roads. This request is
26 for the requirement for single-story homes along the entire north boundary of the
27 project be removed allowing two-story homes to be built on the remaining open lots.

28
29 **Council Member Stear moved to approve the Consent Agenda as presented. Seconded**
30 **by Council Member Buban-Vonder Haar, all voting aye. Motion carried 3-0.**

31
32 **2. Citizen's Reports or Requests:**

33
34 **3. Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)

35
36 **4. Business Items:**

37
38 A. 14-03-LLA – Reid Lot Line Adjustment (LLA) – Troy Behunin, P&Z
39 (Timestamp 00:02:11)

40 Applicants seek this LLA to solve several long standing issues. The fence shared with
41 their east neighbors is ten feet (+/-) west of the property line. This request is to move the
42 property line to match the fence line. Their request includes combining the parcel to the
43 west (R0615000800) of the Reid's primary lot with their primary lot (R0615000868). The
44 Reid's are also caring for other items, including moving other fences to match actual
45 property lines.

1 Mr. Behunin explained the request as stated above noting both property owners involved
2 are cooperating with each other and have reached an agreement between themselves
3 which now needs approval for their lot line adjustment.
4

5 **Council Member Buban-Vonder Haar moved to approve Case Number 14-03-LLA**
6 **Lot Line Adjustment request with the conditions of approval listed on the memo in**
7 **the packet. Seconded by Council Member Stear, all voting aye. Motion carried 3-0.**
8

- 9 B. 14-02-FP – Final Plat; Silver Trail No. 1 – Troy Behunin, P&Z (*Timestamp 00:12:36*)
10 Applicant is requesting Final Plat approval for Silver Trail Subdivision No. 1, which
11 proposes 41 residential lots and five (5) common lots.
12

13 Mr. Behunin explained the request as stated above noting it is in substantial conformance
14 with the approved Preliminary Plat.
15

16 **Council Member Stear moved to approve Case Number 14-02-FP with the**
17 **conditions listed. Seconded by Council Member Buban-Vonder Haar, all voting aye.**
18 **Motion carried 3-0.**
19

- 20 C. 14-03-FP – Final Plat; Arbor Ridge No. 2 – Troy Behunin, P&Z (*Timestamp 00:14:38*)
21 Applicant is requesting Final Plat approval for Arbor Ridge Subdivision No. 2, which
22 proposes 41 residential lots and two (2) common lots.
23

24 Mr. Behunin explained the request as stated above noting everything is in order and it is
25 in substantial conformance with the approved Preliminary Plat.
26

27 **Council Member Stear moved to approve Case Number 14-03-FP with the**
28 **conditions listed. Seconded by Council Member Buban-Vonder Haar, all voting aye.**
29 **Motion carried 3-0.**
30

- 31 D. Consideration to Approve Resolution No. R71-2014 Brass Guys Permit
32 (*Timestamp 00:16:30*)
33

34 A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE ISSUANCE
35 OF A PERMIT TITLED “PERMIT NO. 2014-A”, BY AND BETWEEN THE CITY OF
36 KUNA, IDAHO AND BRASS GUYS, WHICH PERMIT SETS CONDITIONS FOR
37 THE DISCHARGE OF PROCESSED WASTE WATER BY BRASS GUYS INTO THE
38 KUNA SOUTH WASTE WATER TREATMENT PLANT; ESTABLISHING A FEE OF
39 FIFTY DOLLARS PER ONE THOUSAND GALLONS (\$50/1,000 GAL) FOR THE
40 SAME; AND AUTHORIZING THE MAYOR TO SIGN THE SAME.
41

42 Gordon Law, City Engineer, explained the Brass Guys, LLC is an ammunition
43 reprocessing facility in Nampa that is proposing to relocate their business to Kuna. As
44 part of their operation, they wash the brass where residues from the firing of the
45 ammunition are collected. One component in the residue is lead and the concentrations in
46 the waste wash water are high enough that they are considered as hazardous waste which
47 require proper disposal. They have approached the City of Kuna to see if the waste would

1 be accepted if they decide to relocate to Kuna. The lab results have been sent to the
2 Department of Environmental Quality (DEQ) where concerns were noted. A consulting
3 firm was hired to instruct them on removing the lead so it would fall below the level for
4 hazardous waste.

5
6 Mr. Law discussed establishing a discharge permit with the Brass Guys which would have
7 the necessary limit conditions. The permit from those negotiations is now before the
8 Council for consideration. The permit outlines a process where testing is to be performed
9 that shows they are meeting the permit conditions.

10
11 **Council Member Buban-Vonder Haar moved to approve Resolution No. R71-2014.**
12 **Seconded by Council Member Stear, all voting aye. Motion carried 3-0.**

13
14 E. Consideration to Approve Resolution No. R72-2014 Tax Deed Due Process Hearing –
15 Richard Roats, City Attorney (*Timestamp 00:24:51*)

16
17 A RESOLUTION OF THE CITY OF KUNA, IDAHO SETTING THE IRRIGATION
18 TAX DEED DUE PROCESS HEARING FOR A RECORD OWNER OR ANY PARTY
19 IN INTEREST TO HAVE AN OPPORTUNITY TO BE HEARD, TO CONFRONT AND
20 CROSS-EXAMINE ANY EVIDENCE OR WITNESS AGAINST THE RECORD
21 OWNER, AND OBTAIN AND PRESENT EVIDENCE ON BEHALF OF THE
22 RECORD OWNER OR ANY PARTY IN INTEREST ON DECEMBER 16, 2014 AT
23 7:00 P.M.; AND ESTABLISHING THE COST FOR THE PREPARATION, SERVICE
24 AND PUBLICATION OF THE TAX DEED DOCUMENTS AT TWO HUNDRED
25 DOLLARS (\$200.00).

26
27 Attorney Roats explained the resolution deals with property owners who have not paid
28 their 2011 irrigation assessments. This process is to give them ample due process which
29 includes the due process hearing. The hearing has been set for December 16, 2014.

30
31 **Council Member Stear moved to approve Resolution No. R72-2014. Seconded by**
32 **Council Member Buban-Vonder Haar, all voting aye. Motion carried 3-0.**

- 33
34 1. Legal Notice of Pending Tax Deed Due Process Hearing for Oasis Properties
35 2. Legal Notice of Pending Tax Deed Due Process Hearing for Percolla and/or Wells
36 Fargo
37 3. Legal Notice of Pending Tax Deed Due Process Hearing for Percolla

38
39 **5. Ordinances:**

40
41 **6. Mayor/Council Discussion Items:**

42
43 Council Member Jones asked about the antennas on the water tower. Attorney Roats
44 explained that a lease with SafeLink is in the preparation process and will be presented for
45 consideration in the future.

46
47 **7. Announcements:**

1 **8. Executive Session:** *(Timestamp 00:35:38)*
2

- 3 A. Executive Session Pursuant to Idaho Code 67-2345(c) for the Purpose of Discussing
4 Acquisition of Real Property
5

6 **Council Member Buban-Vonder Haar moved to adjourn to Executive Session**
7 **Pursuant to Idaho Code 67-2345(c) for the Purpose of Discussing Acquisition of Real**
8 **Property. Seconded by Council Member Stear with the following roll call vote:**
9 **Voting Aye: Council Members Jones, Buban-Vonder Haar and Stear**

10 **Voting No: None**

11 **Absent: Council President Cardoza**

12 **Motion Carried: 3-0**

13 **Time: 7:40 p.m.**
14

15 **Council Member Stear stated no action was taken.**
16

17 **9. Adjournment:**
18

19 Council Member Stear moved to adjourn the meeting at 8:02 p.m.
20
21
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23

24 _____
25 W. Greg Nelson, Mayor
26

27 ATTEST:
28
29
30

31 _____
32 Brenda S. Bingham, City Clerk

33 *Minutes prepared by Brenda Bingham*

34 *Date Approved: CCM 11/18/14*
35
36

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

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

City of Kuna

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	100114-11071		<u>ACHD IMPACT FEE TRANSFER, OCT.'14</u>	11/07/2014	38,674.00	38,674.00	01-2510_ACHD IMPACT FEE TRANSFER	0	11/14	11/08/2014	
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						38,674.00	38,674.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	12832		<u>ACHD SHOP RENT, PARKS, NOV 14</u>	10/29/2014	148.50	.00	01-6211_RENT-BUILDINGS & LAND	1004	10/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	12832		<u>ACHD SHOP RENT, WATER, NOV 14</u>	10/29/2014	126.00	.00	20-6211_RENT-BUILDINGS & LAND	0	10/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	12832		<u>ACHD SHOP RENT, SEWER, NOV 14</u>	10/29/2014	121.50	.00	21-6211_RENT - BUILDINGS & LAND	0	10/14		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	12832		<u>ACHD SHOP RENT, PI, NOV 14</u>	10/29/2014	54.00	.00	25-6211_RENT - BUILDINGS & LAND	0	10/14		
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	5575		<u>SHERIFF SERVICES, NOV 14</u>	11/03/2014	127,095.67	.00	01-6000_LAW ENFORCEMENT SERVICES	0	11/14		
Total ADA COUNTY SHERIFF'S OFFICE:						127,095.67	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	32326		<u>BACTERIA TESTING POTABLE WATER SYSTEM, OCT.'14</u>	10/31/2014	202.50	.00	20-6150_MAINT. & REPAIRS - SYSTEM	0	10/14		
1	ANALYTICAL LABORATORIES	32327		<u>LAB TESTING, OCT.'14, SEWER</u>	10/31/2014	4,346.10	.00	21-6150_MAINT. & REPAIRS - SYSTEM	0	10/14		

City of Kuna
Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
Total ANALYTICAL LABORATORIES:						4,548.60	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126612840		REPLACED BLINKER BULB FOR TRUCK #18, R.FORD, WATER, OCT.'14	10/20/2014	5.39	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	10/14		
1606	AUTOZONE, INC.	4126618634	2287	1 EXTENSION FOR TRUCK #1, B.GILLOGLY, PARKS, OCT.'14	10/29/2014	7.27	.00	01-6175 SMALL TOOLS	1004	10/14		
1606	AUTOZONE, INC.	4126618634	2287	1 EXTENSION FOR TRUCK #1, B.GILLOGLY, WATER, OCT.'14	10/29/2014	9.30	.00	20-6175 SMALL TOOLS	0	10/14		
1606	AUTOZONE, INC.	4126618634	2287	1 EXTENSION FOR TRUCK #1, B.GILLOGLY, SEWER, OCT.'14	10/29/2014	9.30	.00	21-6175 SMALL TOOLS	1004	10/14		
1606	AUTOZONE, INC.	4126618634	2287	1 EXTENSION FOR TRUCK #1, B.GILLOGLY, PI, OCT.'14	10/29/2014	3.21	.00	25-6175 SMALL TOOLS	0	10/14		
1606	AUTOZONE, INC.	4126618676	2289	1 CLUTCH FOR TRUCK #1, B.GILLOGLY, PARKS, OCT.'14	10/29/2014	215.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	1004	10/14		
1606	AUTOZONE, INC.	4126624039 02	2322	SPARKPLUGS FOR PARTS TRUCK #8, B.GILLOGLY, PARKS, NOV.'14	11/06/2014	19.16	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/14		
Total AUTOZONE, INC.:						269.62	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	4602795	2265	1 CS PAPER TOWELS, 1 CS FACIAL TISSUE, 1 CS LARGE BLACK TRASH SACKS, 1 CS LARGE WHITE TRASH SACKS, CITY HALL ADMIN, OCT 14	10/24/2014	201.82	.00	01-6025 JANITORIAL	0	11/14		
Total BRADY INDUSTRIES OF IDAHO LLC:						201.82	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	469920	2310	SAND FOR GREENBELT EXTENSION, WATER, B. GILLOGLY, NOV 14	11/03/2014	21.87	.00	20-6020 CAPITAL IMPROVEMENTS	0	11/14		

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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 BUSY BEE SAND & GRAVEL:						21.87	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N93358	2157	2 PULLEYS AND 1 BELT FOR THE LAWNMOWER AT THE PLANT, M.NADEAU, SEWER, OCT.'14	10/14/2014	60.12	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/14		
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						60.12	.00					
CASELLE INC												
1239	CASELLE INC	110414C		MONTHLY SOFTWARE SUPPORT FOR NOV '14, ADMIN	11/04/2014	287.41	.00	01-6052 CONTRACT SERVICES	0	11/14		
1239	CASELLE INC	110414C		MONTHLY SOFTWARE SUPPORT FOR NOV '14, P&Z	11/04/2014	95.84	.00	01-6052 CONTRACT SERVICES	1003	11/14		
1239	CASELLE INC	110414C		MONTHLY SOFTWARE SUPPORT FOR NOV '14, WATER	11/04/2014	235.13	.00	20-6052 CONTRACT SERVICES	0	11/14		
1239	CASELLE INC	110414C		MONTHLY SOFTWARE SUPPORT FOR NOV '14, SEWER	11/04/2014	306.99	.00	21-6052 CONTRACT SERVICES	0	11/14		
1239	CASELLE INC	110414C		MONTHLY SOFTWARE SUPPORT FOR NOV '14, PI	11/04/2014	99.63	.00	25-6052 CONTRACT SERVICES	0	11/14		
1239	CASELLE INC	60809		SCRIPT TO SET RATES FOR SERVICES, 5 HRS @ 145.00 PER HOUR, ADMIN, OCT 14	10/28/2014	203.29	.00	01-6052 CONTRACT SERVICES	0	10/14		
1239	CASELLE INC	60809		SCRIPT TO SET RATES FOR SERVICES, 5 HRS @ 145.00 PER HOUR, P&Z, OCT 14	10/28/2014	67.79	.00	01-6052 CONTRACT SERVICES	1003	10/14		
1239	CASELLE INC	60809		SCRIPT TO SET RATES FOR SERVICES, 5 HRS @ 145.00 PER HOUR, WATER, OCT 14	10/28/2014	166.31	.00	20-6052 CONTRACT SERVICES	0	10/14		
1239	CASELLE INC	60809		SCRIPT TO SET RATES FOR SERVICES, 5 HRS @ 145.00 PER HOUR, SEWER, OCT 14	10/28/2014	217.14	.00	21-6052 CONTRACT SERVICES	0	10/14		

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
				DUPLICATE KEYS FOR THE KUNA SENIOR CITIZENS CENTER (B. BINGHAM)	10/06/2014	12.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	11/14		
Total CITY OF KUNA:						12.00	.00					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	14005-07		PROFESSIONAL SERVICES 10-1-14 TO 10-31-14, WATER, OCT 14	11/03/2014	493.20	.00	20-6020 CAPITAL IMPROVEMENTS	0	10/14		
Total CIVIL SURVEY CONSULTANTS INC:						493.20	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7107		TROUBLESHOOT REVERSING CONTACTOR AT 10 MILE LIFT STATION. ABB REVERSING CONTACTOR WITH AUXILIARY CONTACTS. SEWER, OCT 14	10/22/2014	531.51	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	10/14		
Total CUSTOM ELECTRIC, INC.:						531.51	.00					
D & B SUPPLY												
75	D & B SUPPLY	00257478001	2331	1 PR. BOOTS, N.PURKEY, PARKS, NOV.'14	11/07/2014	109.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	11/14		
75	D & B SUPPLY	00389274001		2 AUTOCUT C25-2 SEMI AUTO, B WITHROW, PARKS, OCT 14	10/01/2014	65.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	10/14		
75	D & B SUPPLY	0045440001	2247	1 EA SUPER BURNER 8FT TORCH,C KNIGHT, SEWER, OCT.'14	10/20/2014	169.99	.00	21-6090 FARM EXPENDITURES	0	11/14		
75	D & B SUPPLY	00515559001	2270	WORK PANTS FOR B.BACHMAN AND P.KAUFMAN, PARKS, OCT.'14	10/24/2014	130.96	.00	01-6285 UNIFORMS	1004	10/14		
Total D & B SUPPLY:						476.84	.00					

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DIGLINE												
25	DIGLINE	0050422-IN		<u>DIG FEES, OCT 14 - WATER</u>	10/31/2014	57.24	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	10/14		
25	DIGLINE	0050422-IN		<u>DIG FEES, OCT 14 - SEWER</u>	10/31/2014	57.24	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	10/14		
25	DIGLINE	0050422-IN		<u>DIG FEES, OCT 14 - PI</u>	10/31/2014	21.81	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	10/14		
Total DIGLINE:						136.29	.00					
EL GALLO GIRO												
447	EL GALLO GIRO	10232014E	2254	<u>ECONOMIC DEVELOPMENT FUND, DOWNTOWN BUSINESS LUNCHEON, 10/23/14, 55 PEOPLE, C.ENGELS, OCT.'14</u>	10/23/2014	385.00	.00	<u>01-6155 MEETINGS/COMMITEES</u>	0	10/14		
Total EL GALLO GIRO:						385.00	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0602135	2267	<u>PIPE AND COUPLERS FOR A WATER LINE FOR THE GREENBELT MAIN P.I. C.DEYOUNG, P.I. OCT.'14</u>	10/24/2014	352.37	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
219	FERGUSON WATERWORKS #1701	0602408	2292	<u>8 IN VALVE, RESTRAINT BOLTS, VALVE BOX, 2 IN GATE VALVE, 8X2 SADDLE, 2 18 IN GALVANIZED NIPPLES, GREEN BELT PI, C DEYOUNG, PI, OCT 14</u>	10/29/2014	1,079.06	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
219	FERGUSON WATERWORKS #1701	0602555	2302	<u>PARTS FOR IRR - GREEN BELT EXTENSION MAIN P.I. C.DEYOUNG, P.I. OCT.'14</u>	10/31/2014	1,990.01	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
Total FERGUSON WATERWORKS #1701:						3,421.44	.00					
FRED PRYOR SEMINARS												
161	FRED PRYOR SEMINARS	032386424-14		<u>12 MO TRAINING REWARD MEMBERSHIP RENEWAL FOR D CROSSLEY, OCT 14</u>	10/24/2014	125.58	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	10/14		

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161	FRED PRYOR SEMINARS	032386424-14		<u>12 MO TRAINING REWARD MEMBERSHIP RENEWAL FOR D CROSSLEY, SEWER, OCT 14</u>	10/24/2014	125.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	10/14		
161	FRED PRYOR SEMINARS	032386424-14		<u>12 MO TRAINING REWARD MEMBERSHIP RENEWAL FOR D CROSSLEY, PI, OCT 14</u>	10/24/2014	47.84	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	10/14		
Total FRED PRYOR SEMINARS:						173.42	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	D158171	2304	<u>3/4" METER PLUS HARDWARE, R.FORD, WATER, OCT.'14</u>	10/31/2014	3,937.94	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
63	HD SUPPLY WATERWORKS LTD	D196184	2305	<u>23 ANGLE VALVES, BAG OF WIRENUTS, FOR STOCK, J COX, WATER, OCT 14</u>	10/31/2014	2,237.65	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	10/14		
63	HD SUPPLY WATERWORKS LTD	D206746	2313	<u>7 EA. NIPPLES, ELBOWS, AND IN LINE VALVES, FOR THE GREENBELT EXTENSION PROJECT, PI MAIN, J.COX, P.I, NOV.'14</u>	11/05/2014	453.43	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	11/14		
Total HD SUPPLY WATERWORKS LTD:						6,629.02	.00					
HOME DEPOT CREDIT SERVICES												
29	HOME DEPOT CREDIT SERVICES	8581996		<u>REPLACEMENT SPRAY GUN, TIP EXTENSION, B WITHROW, PARKS, NOV 14</u>	11/07/2014	145.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/14		
Total HOME DEPOT CREDIT SERVICES:						145.19	.00					
HYDRO LOGIC, INC.												
1314	HYDRO LOGIC, INC.	103114H		<u>GEOTECHNICAL CONSULTATION TO EVALUATE #3 BUTLER PARK SUPPLY WELL, OCT 14</u>	10/31/2014	9,483.75	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
Total HYDRO LOGIC, INC.:						9,483.75	.00					

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ICON ENTERPRISES, INC. DBA CIVIC PLUS												
1631	ICON ENTERPRISES, INC. DBA CIVIC PLUS	151790		<u>ANNUAL MAINTENANCE, SUPPORT AND HOUSING FEE FOR YEARS 2&3 OF WEBSITE DEVELOPMENT CONTRACT, ADMIN, NOV 14</u>	11/13/2014	2,997.93	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/14		
1631	ICON ENTERPRISES, INC. DBA CIVIC PLUS	151790		<u>ANNUAL MAINTENANCE, SUPPORT AND HOUSING FEE FOR YEARS 2&3 OF WEBSITE DEVELOPMENT CONTRACT, WATER, NOV 14</u>	11/13/2014	1,839.33	.00	<u>20-6052 CONTRACT SERVICES</u>	0	11/14		
1631	ICON ENTERPRISES, INC. DBA CIVIC PLUS	151790		<u>ANNUAL MAINTENANCE, SUPPORT AND HOUSING FEE FOR YEARS 2&3 OF WEBSITE DEVELOPMENT CONTRACT, SEWER, NOV 14</u>	11/13/2014	2,401.39	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/14		
1631	ICON ENTERPRISES, INC. DBA CIVIC PLUS	151790		<u>ANNUAL MAINTENANCE, SUPPORT AND HOUSING FEE FOR YEARS 2&3 OF WEBSITE DEVELOPMENT CONTRACT, PL, NOV 14</u>	11/13/2014	779.35	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/14		
Total ICON ENTERPRISES, INC. DBA CIVIC PLUS:						8,018.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	NOV2014I		<u>CONTRACT SERVICES-NOV 14</u>	11/12/2014	4,537.67	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	11/14		
Total IDAHO HUMANE SOCIETY:						4,537.67	.00					
IDAHO STATE INSURANCE FUND												
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, ADMIN, NOV 14</u>	11/05/2014	188.18	.00	<u>01-2195 WORKERS COMPENSATION PAYABLE</u>	0	11/14		
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, P&Z, NOV 14</u>	11/05/2014	101.66	.00	<u>01-2195 WORKERS COMPENSATION PAYABLE</u>	1003	11/14		

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88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, PARKS, NOV 14</u>	11/05/2014	2,086.44	.00	01-2195 WORKERS COMPENSATION PAYABLE	1004	11/14		
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, BLDG INSPECTION, NOV 14</u>	11/05/2014	216.52	.00	01-2195 WORKERS COMPENSATION PAYABLE	1005	11/14		
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, WATER, NOV 14</u>	11/05/2014	942.51	.00	20-2195 WORKERS COMPENSATION PAYABLE	0	11/14		
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, SEWER, NOV 14</u>	11/05/2014	2,643.84	.00	21-2195 WORKERS COMPENSATION PAYABLE	0	11/14		
88	IDAHO STATE INSURANCE FUND	10386419		<u>WORKERS COMPENSATION INSURANCE Q3 FYE 2014, PI, NOV 14</u>	11/05/2014	3,104.85	.00	25-2195 WORKERS COMPENSATION PAYABLE	0	11/14		
Total IDAHO STATE INSURANCE FUND:						9,284.00	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S5034242		<u>PRE-EMPLOYMENT BACKGROUND CHECK, LINDA MAYHUGH, ADMIN, OCT 14</u>	10/24/2014	2.50	.00	01-6202 PROFESSIONAL SERVICES	0	10/14		
1509	IDAHO STATE POLICE	S5034242		<u>PRE-EMPLOYMENT BACKGROUND CHECK, LINDA MAYHUGH, WATER, OCT 14</u>	10/24/2014	3.33	.00	20-6202 PROFESSIONAL SERVICES	0	10/14		
1509	IDAHO STATE POLICE	S5034242		<u>PRE-EMPLOYMENT BACKGROUND CHECK, LINDA MAYHUGH, SEWER, OCT 14</u>	10/24/2014	3.33	.00	21-6202 PROFESSIONAL SERVICES	0	10/14		
1509	IDAHO STATE POLICE	S5034242		<u>PRE-EMPLOYMENT BACKGROUND CHECK, LINDA MAYHUGH, PI, OCT 14</u>	10/24/2014	.84	.00	25-6202 PROFESSIONAL SERVICES	0	10/14		
Total IDAHO STATE POLICE:						10.00	.00					

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INTEGRA TELECOM												
1411	INTEGRA TELECOM	12466782		<u>MONTHLY TELEPHONE/NETWORK, 11/01/14-11/30/14, P&Z</u>	11/01/2014	122.30	.00	<u>01-6255 TELEPHONE</u>	1003	11/14		
1411	INTEGRA TELECOM	12466782		<u>MONTHLY TELEPHONE/NETWORK, 11/01/14-11/30/14, ADMIN, CITY HALL</u>	11/01/2014	366.78	.00	<u>01-6255 TELEPHONE</u>	0	11/14		
1411	INTEGRA TELECOM	12466782		<u>MONTHLY TELEPHONE/NETWORK, 11/01/14-11/30/14, WATER</u>	11/01/2014	300.07	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/14		
1411	INTEGRA TELECOM	12466782		<u>MONTHLY TELEPHONE/NETWORK, 11/01/14-11/30/14, SEWER</u>	11/01/2014	391.76	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/14		
1411	INTEGRA TELECOM	12466782		<u>MONTHLY TELEPHONE/NETWORK, 11/01/14-11/30/14, P.I</u>	11/01/2014	127.14	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/14		
Total INTEGRA TELECOM:						1,308.05	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	72199		<u>PRO ACTION, FIXED TROY'S MALL WITH PROBLEM ON PC, WORKED WITH CASELLE SUPPORT FOR UPDATE, P&Z, OCT 14</u>	10/26/2014	111.80	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	10/14		
Total INTEGRINET SOLUTIONS, INC.:						111.80	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	092914-10301		<u>NATURAL GAS CONSUMPTION NWWTP 09/29/14 TO 10/30/14, NWWTP OCT 14</u>	11/04/2014	228.82	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	10/14		
Total INTERMOUNTAIN GAS CO:						228.82	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	11012014-110		<u>SANITATION RECEIPT TRANSFER, OCT 14 11012014-11062014</u>	11/06/2014	19,819.59	19,819.59	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/14	11/08/2014	

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230	J & M SANITATION, INC.	11012014-110		<u>SANITATION RECEIPT TRANSFER FRANCHISE FEE, OCT 14 11012014-11062014</u>	11/06/2014	-1,958.18	-1,958.18	<u>01-4170 BANK FRANCHISE FEES</u>	0	11/14	11/08/2014	
Total J & M SANITATION, INC.:						17,861.41	17,861.41					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1836012		<u>ELETRONIC BANK FEES, ADMIN. OCT 14</u>	10/31/2014	66.27	.00	<u>01-6505 BANK FEES</u>	0	10/14		
1328	JACK HENRY & ASSOCIATES, INC.	1836012		<u>ELETRONIC BANK FEES, P&Z, OCT 14</u>	10/31/2014	1.63	.00	<u>01-6505 BANK FEES</u>	1003	10/14		
1328	JACK HENRY & ASSOCIATES, INC.	1836012		<u>ELETRONIC BANK FEES, WATER, OCT 14</u>	10/31/2014	82.77	.00	<u>20-6505 BANK FEES</u>	0	10/14		
1328	JACK HENRY & ASSOCIATES, INC.	1836012		<u>ELETRONIC BANK FEES, SEWER, OCT 14</u>	10/31/2014	136.60	.00	<u>21-6505 BANK FEES</u>	0	10/14		
1328	JACK HENRY & ASSOCIATES, INC.	1836012		<u>ELETRONIC BANK FEES, PL, OCT 14</u>	10/31/2014	32.70	.00	<u>25-6505 BANK FEES</u>	0	10/14		
Total JACK HENRY & ASSOCIATES, INC.:						319.97	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0090589		<u>KUNA WASTEWATER REUSE PROJECT PERMIT APPLICATION, G.LAW. SEWER, OCT.'14</u>	10/30/2014	2,277.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
Total J-U-B ENGINEERS, INC.:						2,277.00	.00					
JUMPER CABLES EMBROIDERY												
449	JUMPER CABLES EMBROIDERY	13670	2326	<u>14 EA SAFETY GREEN EMBROIDERED HOODIES, T.SHAFER, SEWER, OCT.'14</u>	11/06/2014	68.46	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	10/14		
449	JUMPER CABLES EMBROIDERY	13670	2326	<u>14 EA SAFETY GREEN EMBROIDERED HOODIES, T.SHAFER, WATER, OCT.'14</u>	11/06/2014	68.46	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	10/14		

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Total JUMPER CABLES EMBROIDERY:						136.92	.00					
JWC ENVIRONMENTAL LLC												
1365	JWC ENVIRONMENTAL LLC	60227	2216	2 EA TANK ENDPLATE GASKET, DRIVE ADAPTER GASKET, NWWTP, M NADEAU, OCT 14	10/27/2014	146.80	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/14		
1365	JWC ENVIRONMENTAL LLC	60327	2216	88 EA WBC0151-103830 FLATBACKER SEALS, 88 EA NBC0150-103830 FLATFIELDS, 2 EA GASKET, TANK END PLATE, 2 EA GASKET DRIVE ADAPTER, FOR THE SCREEN WASHER MAINTENANCE, SEWER, M NADEAU, OCT.'14	10/31/2014	1,936.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/14		
Total JWC ENVIRONMENTAL LLC:						2,082.80	.00					
KUNA KLUB, INC.												
1713	KUNA KLUB, INC.	10062014K	2194	DISTRIBUTION OF DONATIONS RECEIVED AT THE 150TH BIRTHDAY CELEBRATION FOR NON-PROFIT YOUTH GROUPS WHO PARTICIPATED AND HELPED WITH THE EVENT, C.ENGELS, OCT.'14	10/06/2014	200.00	.00	01-2075 UNEARNED REVENUE	0	10/14		
Total KUNA KLUB, INC.:						200.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A69779	2279	4 BAGS OF CONCRETE, PARKS, OCT.'14	10/28/2014	15.16	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	10/14		
499	KUNA LUMBER	A70341	2284	1 GALVANIZED 1 1/2" FITTING, BUTLER P.I, M.DAVILA, OCT.'14	10/28/2014	7.91	.00	25-6020 CAPITAL IMPROVEMENTS	0	10/14		
499	KUNA LUMBER	A70376	2297	12 IN GALVANIZED CAP, 2 BAGS CONCRETE, BUTLER P.I, M.DAVILLA, OCT 14	10/30/2014	12.47	.00	25-6020 CAPITAL IMPROVEMENTS	0	10/14		

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Total KUNA LUMBER:						35.54	.00					
KUNA MACHINE SHOP												
44	KUNA MACHINE SHOP	9819	2239	<u>MATERIALS FOR BRIDGE EXPANSION TO INDIAN CREEK COMMUNITY GARDEN. UPRR SAFETY GRANT. BOB BACHMAN, OCT 14</u>	10/17/2014	1,291.49	.00	<u>03-6357 EXPENDITURE- UNION PACIFIC</u>	0	10/14		
44	KUNA MACHINE SHOP	9837		<u>100 4X4X1/4 ANGLE, 100 3/16 X 4 FLAT BAR, OCT 14</u>	10/27/2014	423.25	.00	<u>03-6357 EXPENDITURE- UNION PACIFIC</u>	0	10/14		
44	KUNA MACHINE SHOP	9837		<u>100 4X4X1/4 ANGLE, 100 3/16 X 4 FLAT BAR, PARKS, OCT 14</u>	10/27/2014	166.77	.00	<u>03-6357 EXPENDITURE- UNION PACIFIC</u>	1004	10/14		
Total KUNA MACHINE SHOP:						1,881.51	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	130325	2296	<u>MBR TANK #3, RACK REPAIR, M.NADEAU, SEWER, OCT.'14</u>	10/30/2014	26.68	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130325	2296	<u>NIPPLES AND ADAPTERS FOR THE CAUSTIC LINE REPAIRS, M.NADEAU, SEWER, OCT.'14</u>	10/30/2014	6.96	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130358	2299	<u>NIPPLE, BUSHINGS, TORCH, AND DUCT TAPE, INDIAN CREEK WATER LINE FOR COMMUNITY GARDEN, M.DAVILA, WATER, OCT.'14</u>	10/30/2014	66.65	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130359	2298	<u>BOLTS, NUTS, AND WASHERS FOR THE MCDONALDS METER, PVC COUPLERS AND DUCT TAPE FOR THE RIDLEY'S METER, M. DAVILA, WATER, OCT.'14</u>	10/30/2014	74.10	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130367	2300	<u>2 SPRING CLAMPS, SEWER, T.FLEMING, OCT.'14</u>	10/30/2014	5.18	.00	<u>21-6175 SMALL TOOLS</u>	0	10/14		

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43	KUNA TRUE VALUE HARDWARE	130367	2300	<u>VALVES, NIPPLES, AND TUBING FOR THE TEN MILE LIFT STATION, T.FLEMING, SEWER, OCT.'14</u>	10/30/2014	58.66	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130394	2303	<u>1 EA. CAN OF PAINT FOR MARKING GOPHER TRAPS, 2 ROLLS DUCT TAPE, SEWER, OCT.'14</u>	10/31/2014	14.97	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	10/14		
43	KUNA TRUE VALUE HARDWARE	130582	2316	<u>PRUNERS, DRILL BIT, B.WITHROW, PARKS, NOV.'14</u>	11/05/2014	26.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/14		
43	KUNA TRUE VALUE HARDWARE	130582	2316	<u>1.5 CAP, 6 CONCRETE ANCHORS, 1.5 HANGER STRAPS, BRIDGE EXTENSION, B.WITHROW, PARKS, NOV.'14</u>	11/05/2014	11.68	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1004	11/14		
43	KUNA TRUE VALUE HARDWARE	130582	2316	<u>HOSE, B.WITHROW, PARKS, NOV.'14</u>	11/05/2014	9.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/14		
43	KUNA TRUE VALUE HARDWARE	130582	2316	<u>2 IN ELETRICAL STRAP, 2 IN PVC CAP, 1X3/4 BUSHING, 3/4X1/2 BELL REDUCER, GALVANIZED FITTINGS, B.WITHROW, PARKS, NOV.'14</u>	11/05/2014	25.47	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/14		
Total KUNA TRUE VALUE HARDWARE:						327.32	.00					
KUNA WELDING												
46	KUNA WELDING	1821	2234	<u>2 VALVE WRENCHES REPAIRED, J.COX, WATER, OCT.'14</u>	10/17/2014	20.00	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	10/14		
Total KUNA WELDING:						20.00	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800123711	2232	<u>TIRES FOR TRUCK #10, B WITHROW, PARKS, OCT.'14</u>	10/16/2014	312.76	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	10/14		
221	LES SCHWAB TIRES	128001254727	2295	<u>1 TIRE FOR THE FARM BACKHOE, C.MCDANIELS, SEWER, OCT.'14</u>	10/30/2014	53.42	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	10/14		

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
221	LES SCHWAB TIRES	12800125662	2308	<u>6 NEW TIRES FOR TRUCK #22 (DUALYS). B.BACHMAN. WATER. OCT.'14</u>	10/31/2014	1,616.94	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	10/14		
Total LES SCHWAB TIRES:						1,983.12	.00					
LYNCH OIL, INC. dba												
1670	LYNCH OIL, INC. dba	16250	2124	<u>1500 GALLONS OF UNLEADED. T.SHAFFER. PARKS. SEPT.'14</u>	09/15/2014	1,184.92	.00	<u>01-6300 FUEL</u>	1004	9/14		
1670	LYNCH OIL, INC. dba	16250		<u>1500 GALS UNLEADED FUEL. T SHAFER. WATER. SEPT 14</u>	09/15/2014	1,570.67	.00	<u>20-6300 FUEL</u>	0	9/14		
1670	LYNCH OIL, INC. dba	16250		<u>1500 GALS UNLEADED FUEL. T SHAFER. SEWER. SEPT 14</u>	09/15/2014	2,100.25	.00	<u>21-6300 FUEL</u>	0	9/14		
1670	LYNCH OIL, INC. dba	16250		<u>1500 GALS UNLEADED FUEL. T SHAFER. PI. SEPT 14</u>	09/15/2014	392.66	.00	<u>25-6300 FUEL</u>	0	9/14		
Total LYNCH OIL, INC. dba:						5,248.50	.00					
MAG SMALL ENGINE, INC.												
1719	MAG SMALL ENGINE, INC.	175117		<u>FUEL PUMP FOR THE PORTABLE GENERATOR. SEWER. OCT.'14</u>	10/07/2014	21.79	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	10/14		
Total MAG SMALL ENGINE, INC.:						21.79	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00025690	2290	<u>1 EA. HIGBEE 2. 1 EA. 6X8 FLANGE REDUCER. 1 EA. COUPLER. ALL FOR THE VAC TRUCK. T.FLEMING. SEWER. OCT.'14</u>	10/29/2014	775.40	.00	<u>21-6175 SMALL TOOLS</u>	0	10/14		
Total METROQUIP, INC.:						775.40	.00					
MISCELLANEOUS VENDORS												
285	MISCELLANEOUS VENDORS	84480090088		<u>REIMBURSE FOR FUSES AT INDIAN CREEK LIFT STATION. T SCHAFFER. NOV 14</u>	11/10/2014	12.39	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	11/14		

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Total MISCELLANEOUS VENDORS:						12.39	.00					
NORCO, INC.												
222	NORCO, INC.	14666993		<u>CYLINDER RENT FROM 10/01/14 TO 10/31/14, PARKS, OCT 14</u>	10/31/2014	4.65	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	10/14		
222	NORCO, INC.	14666993		<u>CYLINDER RENT FROM 10/01/14 TO 10/31/14, WATER, OCT 14</u>	10/31/2014	5.86	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	10/14		
222	NORCO, INC.	14666993		<u>CYLINDER RENT FROM 10/01/14 TO 10/31/14, SEWER, OCT 14</u>	10/31/2014	5.86	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	10/14		
222	NORCO, INC.	14666993		<u>CYLINDER RENT FROM 10/01/14 TO 10/31/14, PI, OCT 14</u>	10/31/2014	2.23	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	10/14		
Total NORCO, INC.:						18.60	.00					
PARTS, INC.												
470	PARTS, INC.	070716	2319	<u>THROTTLE CABLE FOR THE VACUUM SWEEPER, B.GILLOGLY, PARKS, NOV.'14</u>	11/05/2014	112.27	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/14		
Total PARTS, INC.:						112.27	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	35694	2214	<u>RENTAL OF TRENCHER FOR BUTLER P.I PROJECT, PILAR CT, R.JONES, P.I, OCT.'14</u>	10/10/2014	146.00	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	10/14		
Total RENTAL CONNECTION:						146.00	.00					
REPUBLIC SERVICES #884												
1610	REPUBLIC SERVICES #884	0884-0006595		<u>DISPOSAL/REMOVAL OF SLUDGE, 10/01/14-10/31/14</u>	10/31/2014	1,974.14	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	10/14		

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				MAYOR'S COMPS, OCT.'14	10/31/2014	281.00	.00	03-6360 EXPEND - BLUE CROSS HIGH FIVE	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-H		AD#150845, PUBLICATION FOR HUCKLEBERRY DAYCARE, T.KESNER, OCT.'14	10/31/2014	37.03	.00	01-6125 LEGAL PUBLICATIONS	1003	10/14		
45	RIM PUBLICATIONS, LLC	68208-I	2243	AD#151497, ZONING ORDINANCE AMENDMENT, W. HOWELL, P & Z, OCT.'14	10/31/2014	47.84	.00	01-6125 LEGAL PUBLICATIONS	1003	10/14		
45	RIM PUBLICATIONS, LLC	68208-J		AD#151649, SUMMARY OF ORDINANCE NO. 2014-20, OCT.'14	10/31/2014	29.44	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-K		AD#151391, SUMMARY OF ORDINANCE NO.2014-10AN, OCT.'14	10/31/2014	31.28	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-L		AD#151392, SUMMARY OF ORDINANCE NO.2014-17, OCT.'14	10/31/2014	25.76	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-M		AD#151245, PUBLIC HEARING NOTICE, PROPOSED RESOLUTION, OCT.'14	10/31/2014	156.86	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-N		AD#151394, SUMMARY OF ORDINANCE NO.2014-16, OCT.'14	10/31/2014	40.32	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-O		AD#151393, SUMMARY OF ORDINANCE NO.2014-15, OCT.'14	10/31/2014	23.92	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
45	RIM PUBLICATIONS, LLC	68208-P		AD#151247, PUBLIC HEARING NOTICE, PROPOSED RESOLUTION, OCT.'14	10/31/2014	136.84	.00	01-6125 LEGAL PUBLICATIONS	0	10/14		
Total RIM PUBLICATIONS, LLC:						1,018.44	.00					
1530	RUST AUTOMATION & CONTROLS, INC.	159999	2215	WASLINE, PLUG VALVE, M NADEAU, NWWTP, OCT 14	10/27/2014	286.68	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	10/14		

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 RUST AUTOMATION & CONTROLS, INC.:						286.68	.00					
SNAKE RIVER YOUNG MARINES												
1712	SNAKE RIVER YOUNG MARINES	10062014S	2193	DISTRIBUTION OF DONATIONS RECEIVED AT THE 150TH BIRTHDAY CELEBRATION FOR NON-PROFIT YOUTH GROUPS WHO PARTICIPATED AND HELPED WITH THE EVENT. C.ENGELS, OCT.'14	10/06/2014	200.00	.00	01-2075 UNEARNED REVENUE	0	10/14		
Total SNAKE RIVER YOUNG MARINES:						200.00	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	407924742		NEW EMPLOYEE DRUG SCREENING, BRUCE GILLOGLY, PARKS, OCT.'14	11/02/2014	40.00	.00	01-6202 PROFESSIONAL SERVICES	1004	10/14		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	408073758		NEW EMPLOYEE DRUG SCREENING, LINDA MAYHUGH, CITY HALL, OCT.'14	11/02/2014	40.00	.00	01-6202 PROFESSIONAL SERVICES	0	10/14		
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						80.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	3246419447		3 EA DESK PADS WITH CALENDAR, D.CROSSLEY, WATER, OCT.'14	10/25/2014	23.22	.00	20-6165 OFFICE SUPPLIES	0	10/14		
1292	STAPLES ADVANTAGE	3246419459	2255	2 BOXES FILE FOLDERS, T.KESNER, P&Z, OCT.'14	10/25/2014	18.08	.00	01-6165 OFFICE SUPPLIES	1003	10/14		
1292	STAPLES ADVANTAGE	3246419459	2255	4 PKG. EXPANSION FILE FOLDERS, 1 EA. TAPE DISPENSER, CITY HALL, OCT.'14	10/25/2014	115.39	.00	01-6165 OFFICE SUPPLIES	0	10/14		
1292	STAPLES ADVANTAGE	3246419459	2255	1 PKG. WRITING PADS, 1 EA. APPOINTMENT BOOK, G.LAW, ADMIN, OCT.'14	10/25/2014	9.07	.00	01-6165 OFFICE SUPPLIES	0	10/14		
1292	STAPLES ADVANTAGE	3246419459	2255	1 PKG. WRITING PADS, 1 EA. APPOINTMENT BOOK, G.LAW, WATER, OCT.'14	10/25/2014	12.55	.00	20-6165 OFFICE SUPPLIES	0	10/14		

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1292	STAPLES ADVANTAGE	3246419459	2255	1 PKG. WRITING PADS, 1 EA. APPOINTMENT BOOK, G.LAW, SEWER, OCT.'14	10/25/2014	12.55	.00	21-6165 OFFICE SUPPLIES	0	10/14		
1292	STAPLES ADVANTAGE	3246419459	2255	1 PKG. WRITING PADS, 1 EA. APPOINTMENT BOOK, G.LAW, P.I, OCT.'14	10/25/2014	2.09	.00	25-6165 OFFICE SUPPLIES	0	10/14		
Total STAPLES ADVANTAGE:						192.95	.00					
STREET DÉCOR, INC												
781	STREET DÉCOR, INC	10132014S	2306	2 30X60X DIGITAL VINYL SIGNS. (WELCOME TO KUNA) 2 30X60 DIGITAL (STOCKING) 1 30X60 (WELCOME SNOWFLAKE) 2 30X60 (TIS THE SEASON) VINYL SIGNS FOR STREET POLES. B WITHROW, PARKS, OCT 14	10/13/2014	686.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	10/14		
Total STREET DÉCOR, INC:						686.00	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	721758-14	2317	1 EA. FILTER FOR THE WEED BLOWER, B.GILLOGLY, PARKS, NOV.'14	11/05/2014	4.89	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/14		
59	TATES RENTS, INC.	721758-14		1 AIR FILTER STIHL BLOWER CHAIN SAW, B BACHMAN, PARKS, NOV 14	11/05/2014	4.89	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/14		
59	TATES RENTS, INC.	721853-14	2320	1 CARBORATOR FOR THE POLE SAW, B.GILLOGLY, PARKS, NOV.'14	11/05/2014	42.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/14		
Total TATES RENTS, INC.:						52.77	.00					
TIM GORDON												
997	TIM GORDON	11012014T		CITY HALL RENT- ADMIN, NOV 14.	11/12/2014	1,285.06	.00	01-6211 RENT- BUILDINGS & LAND	0	11/14		

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997	TIM GORDON	11012014T		<u>CITY HALL RENT- P&Z, NOV 14,</u>	11/12/2014	428.51	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	1003	11/14		
997	TIM GORDON	11012014T		<u>CITY HALL RENT- WATER, NOV 14,</u>	11/12/2014	1,051.79	.00	<u>20-6211 RENT- BUILDINGS & LAND</u>	0	11/14		
997	TIM GORDON	11012014T		<u>CITY HALL RENT- SEWER, NOV 14,</u>	11/12/2014	1,372.60	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	11/14		
997	TIM GORDON	11012014T		<u>CITY HALL RENT- PI, NOV 14,</u>	11/12/2014	445.01	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	11/14		
Total TIM GORDON:						4,582.97	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:03846924	2309	<u>2 EA 12 OZ CREAMER, CITY HALL, NOV.'14</u>	11/03/2014	3.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/14		
Total TREASURE VALLEY COFFEE:						3.60	.00					
TREASURE VALLEY PARTNERSHIP												
800	TREASURE VALLEY PARTNERSHIP	1415-14		<u>TREASURE VALLEY PARTNERSHIP DUES FYE 2015</u>	10/29/2014	2,416.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	10/14		
Total TREASURE VALLEY PARTNERSHIP:						2,416.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	078042789801	2189	<u>THE BOARDROOM, MAYOR'S SKATEBOARD COMP PRIZE PACKAGES FOR OCT. 11TH, C.ENGELS, PARKS & REC (PER C.ENGELS), OCT.'14</u>	10/27/2014	200.08	.00	<u>01-6045 CONTINGENCY FUND</u>	1004	10/14		
1444	U.S. BANK (VISA)	230042952071	2249	<u>KICK'S PRO SCOOTERS, MAYOR'S BIKE COMPS, C.ENGELS, PARKS, OCT.'14</u>	10/27/2014	200.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	10/14		
1444	U.S. BANK (VISA)	242753942884	2225	<u>AMERICAN PLANNING ASSOCIATION, SEX, GUNS & DRUGS: PLANNING FOR CONTROVERSIAL LAND USES WEBINAR. (W. HOWELL), P & Z, OCT.'14</u>	10/27/2014	40.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1003	10/14		

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				WWC1-14921 REINSTATEMENT FEE	10/27/2014	25.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	10/14		
1444	U.S. BANK (VISA)	378942692065	2155	BUREAU OF OCCUPATIONAL LICENSES, C.DEYOUNG DWD2-13862 REINSTATEMENT FEE	10/27/2014	25.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	10/14		
1444	U.S. BANK (VISA)	378942962065	2258	WASTEWATER COLLECTOR OPERATOR - CLASS I LICENSE RENEWAL ROB FORD - IDAHO BUREAU OF OCC. LICENSES	10/27/2014	30.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	10/14		
1444	U.S. BANK (VISA)	378942962065	2257	RENEWAL OF BACKFLOW ASSEMBLY TESTER CERTIFICATION FOR ROB FORD - IDAHO BUREAU OF OCC. LICENSES	10/27/2014	30.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	10/14		
1444	U.S. BANK (VISA)	378942962065	2344	BUREAU OF OCCUPATIONAL LICENSES, B.WITHROW, LICENSE #WWC1-15519 RENEWAL, WASTEWATER COLLECTION OPERATOR CLASS 1, PARKS, OCT.'14	10/27/2014	30.00	.00	01-6265 TRAINING & SCH00LING	1004	10/14		
1444	U.S. BANK (VISA)	378942962065	2345	BUREAU OF OCCUPATIONAL LICENSES, B.WITHROW, LICENSE #WWT1-14920, WASTEWATER TREATMENT OPERATOR CLASS 1, PARKS, OCT.'14	10/27/2014	30.00	.00	01-6265 TRAINING & SCH00LING	1004	10/14		
1444	U.S. BANK (VISA)	378942962065	2346	BUREAU OF OCCUPATIONAL LICENSES, B.WITHROW, LICENSE #BAT-17574, BACKFLOW ASSEMBLY TESTER, RENEWAL, OCT.'14	10/27/2014	30.00	.00	01-6265 TRAINING & SCH00LING	1004	10/14		
1444	U.S. BANK (VISA)	378942962065	2347	BUREAU OF OCCUPATIONAL LICENSES, B.WITHROW, LICENSE #DWD3-18259, DRINKING WATER DISTRIBUTION OPERATOR CLASS III, OCT.'14	10/27/2014	30.00	.00	01-6265 TRAINING & SCH00LING	1004	10/14		
1444	U.S. BANK (VISA)	921642810000	2167	REPLACE BROKEN OFFICE CHAIR - UTILITY BILLING AREA - AMAZON.COM	10/27/2014	58.88	.00	01-6175 SMALL TOOLS	0	10/14		

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1444	U.S. BANK (VISA)	921642810000	2167	REPLACE BROKEN OFFICE CHAIR - UTILITY BILLING AREA - AMAZON.COM	10/27/2014	78.42	.00	20-6175 SMALL TOOLS	0	10/14		
1444	U.S. BANK (VISA)	921642810000	2167	REPLACE BROKEN OFFICE CHAIR - UTILITY BILLING AREA - AMAZON.COM	10/27/2014	78.42	.00	21-6175 SMALL TOOLS	0	10/14		
1444	U.S. BANK (VISA)	921642810000	2167	REPLACE BROKEN OFFICE CHAIR - UTILITY BILLING AREA - AMAZON.COM	10/27/2014	19.78	.00	25-6175 SMALL TOOLS	0	10/14		
1444	U.S. BANK (VISA)	939842762000	2180	AWARDS DEPOT. 100 MEDALS FOR THE FAMILY BIKE RIDE. HI 5 GRANT. C.ENGELS. OCT.'14	10/27/2014	259.47	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	10/14		
Total U.S. BANK (VISA):						2,046.67	.00					
UNITED OIL												
316	UNITED OIL	0366612		1504.1 GAL DIESEL AT 3.6460 PER GAL. SEWER. OCT 14	10/27/2014	2,443.49	.00	21-6300 FUEL	0	10/14		
316	UNITED OIL	0366612		1504.1 GAL DIESEL AT 3.6460 PER GAL. PARKS. OCT 14	10/27/2014	2,612.40	.00	01-6300 FUEL	1004	11/14		
316	UNITED OIL	0366612		1504.1 GAL DIESEL AT 3.6460 PER GAL. WATER. OCT 14	10/27/2014	342.45	.00	20-6300 FUEL	0	10/14		
316	UNITED OIL	0366612		1504.1 GAL DIESEL AT 3.6460 PER GAL. PI, OCT 14	10/27/2014	85.61	.00	25-6300 FUEL	0	10/14		
Total UNITED OIL:						5,483.95	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA559894	2268	2 TOTES SODIUM HYPOCHLORITE. AT 2.17 PER GAL. 330 GALS PLUS FREIGHT AND TOTE CHARGE OF 2 @700.00 EA. T SHAFER. SEWER. OCT 14	10/27/2014	2,902.20	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	10/14		
Total UNIVAR USA, INC.:						2,902.20	.00					

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USA BLUE BOOK												
265	USA BLUE BOOK	483960	2269	BEAKER & BOTTLE BRUSH, CYLINDER & BOTTLE BRUSH, HACH PH BUFFER 3 PK, FREIGHT, T.SHAFFER, SEWER, OCT.'14	10/24/2014	163.88	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	10/14		
265	USA BLUE BOOK	483960	2269	NITRILE DISPOSABLE GLOVES LARGE, NITRILE DISPOSABLE GLOVES XL, T.SHAFFER, SEWER, OCT.'14	10/24/2014	268.62	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	10/14		
265	USA BLUE BOOK	483960	2269	STENNER #1 PUMP TUBE, T.SHAFFER, SEWER, OCT.'14	10/24/2014	139.90	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/14		
Total USA BLUE BOOK:						572.40	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, ADMIN	10/31/2014	875.16	.00	01-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, WATER	10/31/2014	1,219.84	.00	20-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, SEWER	10/31/2014	1,592.26	.00	21-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, P.I	10/31/2014	516.18	.00	25-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, ADMIN	10/31/2014	875.16	.00	01-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, WATER	10/31/2014	1,219.84	.00	20-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, SEWER	10/31/2014	1,592.26	.00	21-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27183		POSTAGE, ESTATEMENT, OCT.'14, PI	10/31/2014	516.18	.00	25-6190 POSTAGE & BILLING	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		POSTAGE, ESTATEMENT, OCT.'14, ADMIN	10/31/2014	74.89	.00	01-6190 POSTAGE & BILLING	0	10/14		

City of Kuna
Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, WATER</u>	10/31/2014	104.39	.00	<u>20-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, SEWER</u>	10/31/2014	136.27	.00	<u>21-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, PI</u>	10/31/2014	44.18	.00	<u>25-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, ADMIN</u>	10/31/2014	74.90	.00	<u>01-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, WATER</u>	10/31/2014	104.39	.00	<u>20-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, SEWER</u>	10/31/2014	136.27	.00	<u>21-6190 POSTAGE & BILLING</u>	0	10/14		
857	VALLI INFORMATION SYSTEMS, INC	27184		<u>POSTAGE, ESTATEMENT, OCT.'14, PI</u>	10/31/2014	44.17	.00	<u>25-6190 POSTAGE & BILLING</u>	0	10/14		
Total VALLI INFORMATION SYSTEMS, INC:						9,126.34	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9734586576		<u>CELL SERVICE FOR 9/29/14-10/28/14, PARKS</u>	10/28/2014	92.35	.00	<u>01-6255 TELEPHONE</u>	1004	10/14		
1575	VERIZON WIRELESS	9734586576		<u>CELL SERVICE FOR 9/29/14-10/28/14, BUILDING INSPECTION</u>	10/28/2014	25.55	.00	<u>01-6255 TELEPHONE</u>	1005	10/14		
1575	VERIZON WIRELESS	9734586576		<u>CELL SERVICE FOR 9/29/14-10/28/14, WATER</u>	10/28/2014	155.16	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	10/14		
1575	VERIZON WIRELESS	9734586576		<u>CELL SERVICE FOR 9/29/14-10/28/14, SEWER</u>	10/28/2014	284.66	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	10/14		
1575	VERIZON WIRELESS	9734586576		<u>CELL SERVICE FOR 9/29/14-10/28/14, P.I</u>	10/28/2014	46.26	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	10/14		
1575	VERIZON WIRELESS	9734666301		<u>CELL SERVICE FROM 10/02/14-11/01/14, PARKS</u>	11/01/2014	63.38	.00	<u>01-6255 TELEPHONE</u>	1004	10/14		

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
1575	VERIZON WIRELESS	9734666301		<u>CELL SERVICE FROM 10/02/14-11/01/14. WATER</u>	11/01/2014	166.54	.00	20-6255 TELEPHONE EXPENSE	0	10/14		
1575	VERIZON WIRELESS	9734666301		<u>CELL SERVICE FROM 10/02/14-11/01/14. P.]</u>	11/01/2014	41.63	.00	25-6255 TELEPHONE EXPENSE	0	10/14		
Total VERIZON WIRELESS:						875.53	.00					
WATER DEPOSIT REFUNDS #8												
1722	WATER DEPOSIT REFUNDS #8	100805.05		<u>TK DEVELOPMENT LLC, 100805.05, 755 W BURY ST, WATER DEPOSIT REFUND</u>	10/27/2014	37.48	.00	20-2200 WATER DEPOSITS HELD	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	10350.01		<u>DUANE M & JUDITH A YAMAMOTO, 10350.01, OVERPAYMENT</u>	10/20/2014	39.71	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	10376.01		<u>KEITH G SPIERS, 10376.01, OVERPAYMENT</u>	10/29/2014	149.09	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	140070.01		<u>ADAM L MILLER, 140070.01, WATER OVERPAYMENT</u>	10/27/2014	3.26	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	140070.01		<u>ADAM L MILLER, 140070.01, WATER DEPOSIT REFUND</u>	10/27/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	150170.01		<u>150170.01, 728 W WHITE FANG ST., CURTISS PROP MGT, OVERPAYMENT</u>	10/27/2014	54.09	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	150560.03		<u>SUZANNE LONG, 150560.03, OVERPAYMENT</u>	10/27/2014	28.75	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	150560.03		<u>SUZANNE LONG, 150560.03, DEPOSIT REFUND</u>	10/27/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	160660.03		<u>BRYSON S GREEN, 160660.03, WATER OVERPAYMENT</u>	10/27/2014	67.13	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	201720.02		<u>ID RIVER REALTY, 201720.02, 454 E TAPER CT, OVERPAYMENT</u>	11/15/2014	33.99	.00	99-1075 Utility Cash Clearing	0	10/14		

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
1722	WATER DEPOSIT REFUNDS #8	201950.01		<u>MICHAEL ANDERSON, 201950.01, OVERPAYMENT</u>	10/30/2014	71.75	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	20520.01		<u>TEAM ONE INVESTMENTS LLC, 20520.01, OVERPAYMENT</u>	11/06/2014	214.87	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	264920.01		<u>WESTPARK COMPANY INC, 264920.01, 2257 W HENNA ST., OVERPAYMENT</u>	11/04/2014	40.34	.00	99-1075 Utility Cash Clearing	0	10/14		
1722	WATER DEPOSIT REFUNDS #8	30870.02		<u>GORILLA CAPITAL, 30870.02, 1354 W CURTNER ST., OVERPAYMENT</u>	11/15/2014	341.18	.00	99-1075 Utility Cash Clearing	0	10/14		
Total WATER DEPOSIT REFUNDS #8:						1,281.64	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0260915		<u>RECORDS DESTRUCTION SERVICES FOR 10/01/14-10/31/14</u>	11/01/2014	9.35	.00	01-6052 CONTRACT SERVICES	0	10/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0260915		<u>RECORDS DESTRUCTION SERVICES FOR 10/01/14-10/31/14, WATER</u>	11/01/2014	5.75	.00	20-6052 CONTRACT SERVICES	0	10/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0260915		<u>RECORDS DESTRUCTION SERVICES FOR 10/01/14-10/31/14, SEWER</u>	11/01/2014	7.50	.00	21-6052 CONTRACT SERVICES	0	10/14		
1633	WESTERN RECORDS DESTRUCTION, INC.	0260915		<u>RECORDS DESTRUCTION SERVICES FOR 10/01/14-10/31/14, P.I</u>	11/01/2014	2.40	.00	25-6052 CONTRACT SERVICES	0	10/14		
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WEX BANK												
1234	WEX BANK	38598992		<u>FUEL, OCT.'14, PARKS</u>	10/31/2014	718.21	.00	01-6300 FUEL	1004	10/14		
1234	WEX BANK	38598992		<u>FUEL, OCT.'14, BUILDING INSPECTION</u>	10/31/2014	147.29	.00	01-6300 FUEL	1005	10/14		
1234	WEX BANK	38598992		<u>FUEL, OCT.'14, WATER</u>	10/31/2014	61.80	.00	20-6300 FUEL	0	10/14		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 10/31/2014-11/13/2014

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
1234	WEX BANK	38598992		<u>FUEL, OCT.'14, SEWER</u>	10/31/2014	234.91	.00	<u>21-6300 FUEL</u>	0	10/14		
1234	WEX BANK	38598992		<u>FUEL, OCT.'14, P.I</u>	10/31/2014	24.27	.00	<u>25-6300 FUEL</u>	0	10/14		
Total WEX BANK:						<u>1,186.48</u>	<u>.00</u>					
Grand Totals:						<u>292,544.45</u>	<u>56,535.41</u>					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

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



City of Kuna
PUBLIC HEARING NOTICE
A Hearing to Consider Adopting A Resolution Establishing Fees for a Temporary
Mobile Vendor Permit

NOTICE IS HEREBY GIVEN that the Kuna City Council will hold a public hearing to take public testimony concerning the proposed Resolution No. R66-2014, which proposes to adopt Temporary Mobile Vendor Permit Fees. A copy is attached hereto as EXHIBIT A.

The public hearing will be held Tuesday, **November 18, 2014 at 7:00 p.m.** or as soon as can be heard, in the Council Chamber, Kuna City Hall, 763 W. Avalon, Kuna, ID.

The public is invited to provide written or oral testimony for Council's consideration. Written testimony (letters) must be submitted to the Kuna City Clerk by November 13, 2014 at 5:00 p.m. to be included in the Council packets for review. Written testimony and documents may be dropped off at City Hall, mailed to P.O. Box 13, Kuna, ID 83634, or presented at the hearing by providing ten (10) copies for distribution.

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

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

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

Brenda S. Bingham
Kuna City Clerk

Published November 5 and November 12, 2014

Exhibit A

CITY OF KUNA, IDAHO TEMPORARY VENDOR FEE SCHEDULE RESOLUTION NO. R66-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO SETTING THE FEES FOR CITY OF KUNA, IDAHO ORDINANCE NO. 2014-10 MOBILE VENDOR'S LICENSE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

The following Temporary Mobile Vendor Permit Fee Schedule is hereby approved and adopted by the City of Kuna, Idaho:

Thirty (30) day permit- \$15.00

Sixty (60) day permit- \$25.00

Ninety (90) day permit- \$30.00

BE IT FURTHER RESOLVED that if the Vendor has not had any violations during the period of the permit, the City Clerk is authorized to issue a renewal of the permit for an additional ninety (90) days for a renewal fee of twenty-five dollars (\$25.00), provided the Vendor applies for and pays the fee prior to the expiration period of the existing permit.

PASSED BY THE COUNCIL of Kuna, Idaho this ____ day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

**CITY OF KUNA, IDAHO
TEMPORARY VENDOR FEE SCHEDULE
RESOLUTION NO. R66-2014**

A RESOLUTION OF THE CITY OF KUNA, IDAHO SETTING THE FEES FOR CITY OF KUNA, IDAHO ORDINANCE NO. 2014-10 MOBILE VENDOR'S LICENSE.

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Sixty (60) day permit- \$25.00

Ninety (90) day permit- \$30.00

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PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

**RESOLUTION NO. R73-2014
CITY OF KUNA, IDAHO**

**PROPERTY PLANT EQUIPMENT- PURCHASE OF JOHN DEERE UTV FOR
PARKS DEPARTMENT**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO PARK DEPARTMENT TO PURCHASE A 2014 JOHN DEERE UTV FOR \$19,841.00 FROM CAMPBELL TRACTOR COMPANY; AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR THE JOHN DEERE UTV IN THE AMOUNT OF \$19,841.00; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The City of Kuna, Idaho Park Department is authorized to purchase a John Deere UTV for \$19,841.00 from Campbell Tractor Company and that said purchase is in the best interest of said City of Kuna as per the Memorandum and the three (3) estimates, of which said documents are attached hereto and made a part hereof.

Section 2. The City of Kuna, Idaho's Treasurer, John Marsh is authorized to pay the invoice in the amount of \$19,841.00, as approved in the 2014-2015 Budget for the City of Kuna, Idaho.

Section 3. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Purchase Agreement, and the City Clerk is hereby authorized to attest to said execution as so authorize and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

BOB BACHMAN, IBC
BUILDING/MAINT.



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

Telephone (208) 577-8794; Fax (208) 922-5816
Email: bbachman@cityofkuna.com

To: Mayor and City Council
From: Bob Bachman, Fleet Vehicle Department
Date: 11/11/14
Subject: UTV for Parks

The following are the three bids for the UTV that the Parks Department budgeted for. It is my recommendation to go with the John Deere. The John Deere is \$220.46 higher than the lowest bid, but still under budget. The John Deere is better equipped to handle the needs of the Parks Department.
Budgeted Amount-\$20,000

John Deere	\$19,841.00
Kubota	\$19,702.00
Bobcat	\$19,620.54



Quote Summary

Prepared For:
Bobby@cityofkuna.com
ID

Prepared By:
Tim Riley
Campbell Tractor & Implement
2014 Franklin Blvd
Nampa, ID 83687
Phone: 208-466-8414
twriley@campbelltractor.com

Quote Id: 10343503
Created On: 24 September 2014
Last Modified On: 24 September 2014
Expiration Date: 24 October 2014

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE XUV 825i Power Steering Green & Yellow (Model Year 2014) - 1M0825GECEM088198	\$ 18,191.00 X	1 =	\$ 18,191.00
JOHN DEERE STRAIGHT BLADE-XUV,HPX,T-SER	\$ 1,650.00 X	1 =	\$ 1,650.00
Equipment Total			\$ 19,841.00

Quote Summary	
Equipment Total	\$ 19,841.00
SubTotal	\$ 19,841.00
Total	\$ 19,841.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 19,841.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 10343503

Hours:

Stock Number:

Code	Description	Qty
8019M	Standard-Duty 72 In. Front Blade (For Gator Utility Vehicles, Crossover UV's and M-Gators)	1
Standard Options - Per Unit		
001A	US/Canada	1
3150	Implement Lift Frame Kit	1
3173	Hydraulic Implement Lift Kit	1
Other Charges		
	Setup	1



JOHN DEERE

Selling Equipment

Quote Id: 10343503

JOHN DEERE XUV 825i Power Steering Green & Yellow (Model Year 2014) - 1M0825GECM088198

Hours: 0000

Stock Number:

Code	Description	Qty
397QM	XUV 825i Power Steering Green & Yellow (Model Year 2014)	1
Standard Options - Per Unit		
001A	US/Canada	1
1008	Yellow Alloy Wheels Maxxis Bighorn Radial Tires	1
2006	Bench Seat - Yellow	1
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1
4005	Deluxe Cab Frame/Including Roof, Windshield, Wiper, Electrical Kit and Rear Window and Glass Door	1
4049	Less Roof and Rear Screen	1
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1
4249	Less Front Brush Guard	1
6309	Less Front Hood Rack XUV	1
Dealer Attachments		
BM23608	Cab Heater	1
BM23509	Cab Heater Fitting Kit	1
BM21649	Beacon Light Kit - Deluxe Cab	1
BM24587	Deluxe Signal Light Kit	1
Other Charges		
	Roll-on/Roll-off	1
	Setup	1

JOHN DEERE STRAIGHT BLADE-XUV,HPX,T-SER



No 3850

2204 CALDWELL BLVD. • NAMPA, IDAHO 83651
e-MAIL: idtrcase@aol.com
www.idahotractor.com

NAMPA, PHONE 466-4611
1-800-659-2898
FAX (208) 466-4683

QUOTATION

QUOTATION TO City of Kuna Fleet Dept. 9-24 2014 DELIVERY DATE

PRICES F.O.B. _____ TERMS: _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	RTV-X1100 CWL-H w/ Cab - Heater - AC - 4x4 - Stroke - turn signals - Snow Plow.	19589 ⁰⁰	
	optional Aux Hydr. - 1547 ⁰⁰		
1	RTV-900 wL-H w/ CAB - Heater - <u>NO</u> AC - 4x4 - Stroke turn signals - Snow Plow	19702 ⁰⁰	
	optional Aux Hydr. - 1547 ⁰⁰		

IDAHO TRACTOR, INC.

All agreements are contingent upon strikes, accidents or other delays unavoidable or beyond our control. These prices are for immediate acceptance and subject to change without notice and to revision to equalize any change in rate of freight at time of shipment. All applicable sales taxes must be added.

BY Curt Thiel
PHONE 466-4611

H & E Equipment Services L.L.C.,Boise,ID
 7489 FEDERAL WAY
 BOISE ID 83716
 Phone: (208) 388-3323
 Fax: (208) 388-3324

Quotation Number: 21134D021247

Date: 2014-09-24 11:45:12

Ship to	Bobcat Specialist
City of Kuna Attn: Royce 329 W. 3rd St P.O. Box 13 Kuna, ID 83634 Phone: (208) 880-4397 Fax: (208) 922-5816	Cody Anger Phone: 208-388-3323 Fax: 208-388-3324 Cellular: 208-258-4681 E Mail: canger@he-equipment.com

Description	Part No	Qty	Price Ea.	Total
3400 (MY14) (4x4) Gas	7184375-MY14STD	1	\$10,373.00	\$10,373.00
Engine				
<ul style="list-style-type: none"> Key Start Liquid Cooled Single Cylinder EFI Pressurized Oiling system with Spin-on Filter Spark Arrestor Exhaust System 				
Drive System				
<ul style="list-style-type: none"> Variable Speed Drive (Belt CVT) Sealed CVT Cover Four Wheel Drive - Lockable Rear Differential Forward Travel, Two range (H/L) CV Guard, Front & Rear Brakes - 4-Wheel, Hydraulic Disc 				
Suspension & Steering				
<ul style="list-style-type: none"> Front - Independent, Macpherson Strut Rear - Independent, Double A-Arm with Coil-Over Shocks, 				
Adjustable Spring Pre-load, Dual Position upper mount				
<ul style="list-style-type: none"> Rack & Pinion Steering Tilt Steering 				
Wheels/Tires				
<ul style="list-style-type: none"> Front, 25x10-12 AT489 - 12x6 orange steel rim Rear, 25x11-12 AT489 - 12x8 orange steel rim 				
Cab Enclosure, Poly	7230566	1	\$3,691.00	\$3,691.00
Defrost Vent Kit	7194757	1	\$287.00	\$287.00
Heater Kit, Gas	7194719	1	\$677.00	\$677.00
Turn Signal & Flasher Kit	7193349	1	\$417.00	\$417.00
Snow Blade Assembly	7194787	1	\$2,057.00	\$2,057.00
HD Spring, Front	7016703	2	\$187.00	\$374.00
Mirror Kit, Side	7193415	1	\$256.00	\$256.00
Light, Strobe	7193346	1	\$378.00	\$378.00
Total of Items Quoted				\$18,510.00
Sales total before Taxes				\$18,510.00
Taxes: State of Idaho				\$1,110.54
Quote Total - US dollars				\$19,620.54

- Electrical
 - Headlights, High & Low Beams
 - Tail & Brake Lights
- Operator Compartment
 - Beverage Holder (2)
 - Bucket Seats (2 Occupants)
 - Gear Selector, R-N-L-H
 - Headrests
 - Parking Brake, Mechanical - Hand-operated
 - Seat Belts with 3-Point Restraint, retractable
- Instrumentation
 - Gear Selection icons (R-N-L-H)
 - Hour meter
 - Park Brake & Engine Temp. Warning Lights
- Cargo Box and Frame
 - Cargo Box with Lift Assist
 - Quick Latch Tailgate
 - Rear Receiver Hitch - 2 in.
 - Skid Plates
 - ROPS (Roller Over Protective Structure)
- Warranty, 12 months/1,000 hours

Notes:

**RESOLUTION NO. R74-2014
CITY OF KUNA, IDAHO**

**SUPPORT FOR VACATION OF RIGHT-OF-WAY AT THE WEST END OF
DEER FLAT ROAD ABUTTING THE SOUTHSIDE OF CRIMSON POINT
SUBDIVISION**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE
MAYOR TO EXECUTE THE LETTER TO ACHD STATING THE CITY'S
SUPPORT FOR THE VACATION OF THE RIGHT-OF-WAY AT THE WEST
END OF DEER FLAT ROAD, KUNA, IDAHO, SAID RIGHT-OF-WAY**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The letter stating the City of Kuna, Idaho's support for the vacation of the right-of-way at the west end of Deer Flat Road, in Kuna, Idaho by the developer, in substantially the form of the copy of said letter, as attached hereto and incorporated herein by reference, is approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said letter on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

November 14, 2014

Ada County Highway District
3775 Adams Street
Garden City, Idaho 83714

Re: *ACHD ROW vacation Deer Flat Road, Kuna, Idaho*

To whom it may concern:

The Kuna City Council and Mayor fully support Mr. Eck's request to vacate the right-of-way and property transfer for the property that would be an extension of Deer Flat Road on the south side of the Crimson Point Subdivision in Kuna, Idaho, as more particularly described in the attached Warranty Deed. Mr. Eck has provided the City with assurances that as his projects in this location are developed, the City will be provided necessary utility easements and public parking for access to the Indian Creek Greenbelt.

Sincerely,

W. Greg Nelson
Mayor

ADA COUNTY RECORDER J. DAVID NAVARRO AMOUNT 12.00
 BOISE IDAHO 12/16/04 04:11 PM
 DEPUTY Nikola Olson
 RECORDED - REQUEST OF Pioneer
 104159129

Crimson Point
 IFA - 13-04A
 T.2N, R.1W, Sec 15

248609 KC/HH

(Reserved for Ada County Recorder)

WARRANTY DEED

THIS INDENTURE, made this 14th day of December, 2004, **CRIMSON POINT, LLC**, an Idaho limited liability company, the "GRANTOR", and ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the State of Idaho, the "GRANTEE";

WITNESSETH:

FOR VALUE RECEIVED, the GRANTOR has granted, conveyed, bargained and sold, and does hereby grant, bargain, sell, convey and confirm to the GRANTEE and its successors and assigns forever, that certain real property situated in the COUNTY OF ADA, STATE OF IDAHO, more particularly described on Exhibit "A" attached hereto and by this reference made a part hereof,

TOGETHER with all and singular the buildings, structures, improvements and fixtures thereto, the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, and rents, issues and profits thereof (the "Premises").

Subject to those exceptions to GRANTOR's title as are set forth on Exhibit "B" attached hereto and by this reference made a part hereof.

SUBJECT TO those exceptions to title to which this conveyance is expressly made subject and those made, suffered or done by the GRANTEE: (a) the GRANTOR covenants to the GRANTEE, its successors and assigns, that the GRANTEE shall enjoy the quiet and peaceful possession of the Premises; and (b) GRANTOR warrants to the GRANTEE, its successors and assigns, that GRANTOR is the owner of said Premises in fee simple and has the right and authority to convey the same to GRANTEE, and GRANTOR will defend the GRANTEE's title from all lawful claims whatsoever.

The current address of the GRANTEE is:

Ada County Highway District
 3775 N Adams Street
 Garden City, Idaho 83714

IN WITNESS WHEREOF, this WARRANTY DEED has been duly executed by the GRANTOR, the day, month and year herein first above written.

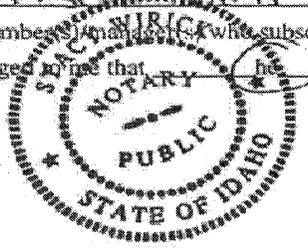
GRANTOR: [Signature]
ROBERT R. BASS
TITLE: PRESIDENT

ACKNOWLEDGEMENT - Limited Liability Company

STATE OF Idaho, County of Ada, ss.

On this 14th day of December, in the year of 2004, before me Stacy Wirick a notary public, personally appeared Robert R. Bass known or identified to be President of the member(s)/manager(s) in a limited liability company, of Crimson Point LLC.

and the member(s)/manager(s) who subscribed said limited liability company name to the foregoing instrument, and acknowledged to me that he executed the same in said limited liability company name.



Notary Public: [Signature]
Residing at: Boise Idaho
My commission expires: 10/25/10

U2026

Branch :TAD User :D016

PARCEL DESCRIPTION March 1, 2004

Project: CRIMSON POINT SUBDIVISION WEST

Project: TOTAL ACHD 35 FOOT TOTAL RIGHT OF WAY

A parcel of land located in the south 1/4 of Section 15, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the south 1/4 corner of said Section 15, marked by a 5/8" rebar P.L.S. 7729 and the POINT OF BEGINNING;

Thence North 89°44'30" West coincident with the south line of the southwest 1/4 of said Section 15 a distance of 1594.76 feet to the beginning of a non-tangent curve;

Thence 42.38 feet along the arc of said curve to the right, having a radius of 6802.50 feet and subtended by a chord bearing North 34°04'02" West, 42.38 feet;

Thence South 89°44'30" East parallel with said south line of the southwest 1/4 of Section 15 a distance of 1618.57 feet to said east line of the southwest 1/4;

Thence South 00°06'11" West, 35.00 feet to the POINT OF BEGINNING.

The parcel above described contains 1.29 acres more or less.

Basis of Bearings for this parcel is South 89°44'23" East between the 5/8" rebar marking the south 1/4 corner and the 3" brass cap marking the southeast corner of said Section 15 both in Township 2 North, Range 1 West.

Together with and subject to covenants, easements, and restrictions of record.

David S. Short Jr., P.L.S.
End Description

David S. Short Jr.



2/14/2004

License No. 5461

EXHIBIT "A"

EXHIBIT "B"

EXCEPTIONS

1. Sewerage charges and special assessment powers of the city of Kuna. No special assessments now show of record.
2. Liens and assessments of the following district and the rights and powers thereof as provided by law. No delinquencies appear in the county recorder's office.
District: Boise Kuna Irrigation District (922-5608)
3. Rights of way for ditches, tunnels and telephone and transmission lines constructed by Authority of the United States, as granted to the United States under the provisions of Section 58-604 Idaho Code 1947.
4. Right of way for Deer Flat Road.
5. Rights and claims in and to those portions of said premises lying within the right of ways of ditches, canals and laterals.

**RESOLUTION NO. R75-2014
CITY OF KUNA, IDAHO
J&M SANITATION AGREEMENT- AMENDMENT**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE AMENDMENTS TO THE J&M SANITATION AGREEMENT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The amendments to the J&M Agreement, as attached hereto and incorporated herein by reference, is hereby adopted and approved by the City of Kuna, Idaho,

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

AMENDMENT TO FRANCHISE AGREEMENT

THIS AMENDMENT TO FRANCHISE AGREEMENT is made and entered into between the City of Kuna, a political subdivision of the State of Idaho (hereinafter the "City"), and J&M Sanitation, Inc., an Idaho corporation (hereinafter the "Franchisee").

WHEREAS, the City has authority to grant an exclusive franchise for the collection, hauling and removal of refuse, garbage and recyclable materials pursuant to Idaho Code §§ 50-329 and 50-344, Chapter 44, Title 31, Idaho Code, and Kuna City Ordinance No. 679; and

WHEREAS, the City, on behalf of Franchisee, sends out bills to each of its customers for solid waste collection services. Proceeds for solid waste collection services are collected, and then paid to Franchisee the following month. The City and Franchisee agree that payments made to Franchisee should occur weekly from net proceeds received the prior week, to expedite Franchisee's cash flow.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, and pursuant to the authority vested in the City under Idaho Code §§ 50-329 and 50-344, Chapter 44, Title 31, Idaho Code, and Kuna City Ordinance No. 679, the City and Franchisee do hereby agree as follows:

1. Section 5 of the Franchise Agreement is hereby amended in its entirety to read as follows:

"Section 5. Rates. Fees for solid waste collection service shall be set from time to time by resolution of the City Council. Solid waste collection service fees shall be billed by the City to the owner or occupant, or owner's legally authorized agent where the owner has provided written proof of said agency, for all real property where solid waste is created or accumulated within the City limits. Payments made to the City for any city-billed utility service or associated costs, shall be allocated to each solid waste collection balance owed in the same or similar manner to that of the other city-billed utility services based upon aging (oldest to newest) on the actual percentage basis, after any first priority service¹ has been paid. City-billed solid waste collection service fees that become delinquent shall be treated in the same manner and shall be subject to the same penalties and procedures as are provided for delinquent water, irrigation and sewer bills. The proceeds from the collection of fees for solid waste collection services as herein provided shall be placed in a special fund to be known as the "Solid Waste Fund". Franchisee shall be paid from said fund all of the proceeds from the collection of fees for solid waste collection services, less (1) any collection costs incurred by the City (such as attorney fees and court costs)

¹ A first priority service is a billed service that has not been paid and it has become a lien upon the property being serviced, such as an irrigation lien that take priority and receives full payment before the City prorates any payment under the terms of this Agreement.

prorated and properly attributable to the collection of fees for solid waste collection services; (2) any account balance write offs, reallocations, or payment adjustments²; and (3) a billing fee as shall be established from time to time by agreement with the Franchisee, and as adopted by resolution of the City Council. The City shall pay the Franchisee each Friday (or the following Monday, if Friday is a City-recognized holiday), the net proceeds from the Solid Waste Collection Fund received by the City as of the prior Thursday (Wednesday if Thursday is a holiday) at close of business.

Rate Adjustment. The City and Franchisee agree that Franchisee or the City may request an annual adjustment to the City-billed solid waste collection service fees based upon the Consumer Price Index- Western Region Transportation, as published by the United States Department of Labor's Bureau of Labor Statistics. The request shall be heard on or before the first City Council meeting in August in order for the City to have sufficient time to budget for the rate change and notify the customers.

IN WITNESS WHEREOF, the parties have executed this Amendment to Franchise Agreement and made it effective as of November ____, 2014.

City of Kuna

By _____
W. Greg Nelson, Mayor

ATTESTED:

Brenda S. Bingham, City Clerk

J&M Sanitation, Inc.

By Timothy W. Gordon
Timothy W. Gordon, President

² Franchisee shall have the right to review with the City Treasurer, any account write-offs, reallocations, or payment adjustments prior to the City making any account adjustment that affects the amount that Franchisee would receive under this Agreement.

**RESOLUTION NO. R76-2014
CITY OF KUNA, IDAHO
FARM LEASE WITH S&T FARMS, LLC**

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

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute Real Estate Lease Agreement between the City of Kuna and S&T Farms, LLC for the lease of the City of Kuna's property located at Meadow View Road, Kuna, Idaho, as more particularly described in the lease at Exhibit A.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

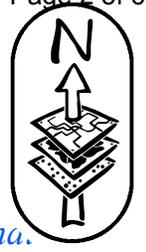
APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

EXHIBIT 'A'



Kuna Cana.

N Meridian Rd

E Meadow View Rd

E Albacore Ln

**SUBJECT
PROPERTY
10.16 Acres**

E Kokanee Ln

Teed Lateral

Legend

-  Kuna City Property
-  PARCEL LINES
-  RAILROAD
-  ROADS
-  WATER FEATURES

E Kuna Rd

TB

REAL ESTATE LEASE AGREEMENT

This AGREEMENT is between the **City of Kuna, Idaho**, (herein referred to as "LESSOR") and **Steven E. Jensen and S&T Farms, LLC** (herein referred to as "LESSEE");

1. LESSOR leases to LESSEE, and LESSEE leases from LESSOR, the real property as described on "EXHIBIT A", attached hereto, consisting of approximately 17 farmable acres (Property). The parties acknowledge that said Property is located east of Meridian Road and south of Meadow View, in Kuna, Ada County, Idaho.
2. RENT: LESSEE agrees to pay LESSOR rent for the Property in the amount of \$100.00 per acre for a total lease price of \$1,700.00 per annum, payable in full at time of execution of lease, and thereafter at the time of renewal of the lease.
3. TERM: TERM: The term of this lease is from October 1, 2014 to September 30, 2015. Renewal terms shall be twelve (12) months, commencing October 1 of the then current year and end on September 30 of the following year.
4. LESSEE'S OBLIGATIONS: LESSEE agrees to the following at its expense:
 - a. To pay all irrigation water assessments to the City of Kuna, Idaho. The 2015 assessment is due upon receipt.
 - b. To exercise usual and customary farming practices and pay for all farming expenses.
 - c. To provide all materials and labor necessary to operate and maintain the farm and any improvements during the lease in as good or better condition as it was at the beginning of the lease.
 - d. To use diligence and follow approved practices in preventing noxious weeds from going to seed on the farm.
5. ADDITIONAL TERMS: LESSEE acknowledges and agrees that the Property is owned by the LESSOR and at some future date may be sold, or developed for city use and LESSEE agrees that LESSOR may terminate this lease early by paying LESSEE the value of the crops growing upon the Property (limited to the current growing season) and terminate the lease early and the payment of the value of the crops growing upon the property shall be considered the liquidated damages for the early termination of the lease. LESSEE agrees and assumes the risk that if it plants a multi-year crop, such as alfalfa, and this lease is terminated before LESSEE has realized the economic benefit of the said crop, it waives and is hereby estopped from asserting any claim, including damages or reimbursement for any multi-years crops, except for the crop during the current lease term.
6. WARRANTIES: There are no warranties by LESSOR and LESSEE, in executing this lease, is relying upon its own judgment, information, and inspection of the property.

REAL ESTATE LEASE AGREEMENT

7. **INSURANCE:** LESSEE agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for LESSOR's farming operation; said coverage to include LESSEE's agents and employees, and cover all activities upon the Property and the use of all vehicles and equipment used on the Property. The liability insurance limits, at a minimum, shall be \$1,000,000.00 general aggregate and \$1,000,000.00 each occurrence.
8. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the structure, nor any sign placed upon the leased premises by LESSEE without first obtaining the written consent of LESSOR. All alterations, additions or improvements made by LESSEE shall be the property of LESSOR and surrendered with the premises at termination of this lease.
9. **ENTRY BY LESSOR:** LESSOR shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
10. **INDEMNIFICATION:** LESSEE agrees to indemnify, defend, and hold harmless LESSOR, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of LESSEE, LESSEE's agents, employees, or representatives under this Agreement.
11. **RENEGOTIATION OF LEASE TERMS:** Either party may request in writing, a renegotiation of the lease terms on or before February of the current lease year. In the event that the parties cannot agree to new terms, and the party requesting renegotiation does not withdraw its request in writing, then the party requesting renegotiation is deemed to have given its notice of intent to not renew the current lease and the LESSOR may thereafter put the lease out for a Request for Proposal or "RFP" as provided for by law.
12. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If LESSEE defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by LESSOR, then LESSOR, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of LESSEE under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
13. **RENEWALS:** LESSEE shall have the first right to renew this lease for additional one (1) year period, subject to the provisions of paragraph 11, by giving written notice of renewal at least ninety (90) days before the lease expires. All renewals of this lease shall be under all of the same terms and conditions of this lease, or as agreed by the parties in writing.

REAL ESTATE LEASE AGREEMENT

14. ASSIGNMENT OR SUBLETTING PROHIBITED: LESSEE shall not assign this lease nor sublet the whole or any part thereof without the written consent of LESSOR.
15. USE OF PROPERTY: LESSEE will only use the property in a way that is in compliance with the any permit or management plan that the LESSOR has entered into with any governmental entity, and LESSEE shall at all times comply with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. The LESSEE'S use of the property shall not be changed without the consent of LESSOR.
16. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
17. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
18. SERVICE OF NOTICES: Any notice may be served upon LESSOR by certified mail to LESSOR at:

City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634;

And any notice may be served upon LESSEE by certified mail to LESSEE at:

S&T Farms, LLC
Steven E. Jensen
1694 N. Calaveras Pl
Kuna, Idaho 83634

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

(Signature page follows)

REAL ESTATE LEASE AGREEMENT

DATED this 1 day of Nov, 2014.

LESSOR:

LESSEE:

By Steven E Jenson

City of Kuna, Idaho

Steven E. Jenson/S&T Farms, LLC

By _____

Its Owner

W. Greg Nelson

Its _____

Mayor

WITNESS:

ATTEST:

Clerk of the City of Kuna

Form and content approved by _____ as attorney for the City of Kuna, Idaho.

**RESOLUTION NO. R77-2014
CITY OF KUNA, IDAHO
FARM LEASE OF CITY PROPERTY TO SILVER BUTTE HOLSTEINS, INC.**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT FOR THE LEASE OF THE CITY OF KUNA'S PROPERTY LOCATED AT SWAN FALLS ROAD, KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute Real Estate Lease Agreement between the City of Kuna and Silver Butte Holsteins, Inc. for the lease of the City of Kuna's property located at Swan Falls Road, Kuna, Idaho, as attached hereto and made a part hereof, as Exhibit A.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

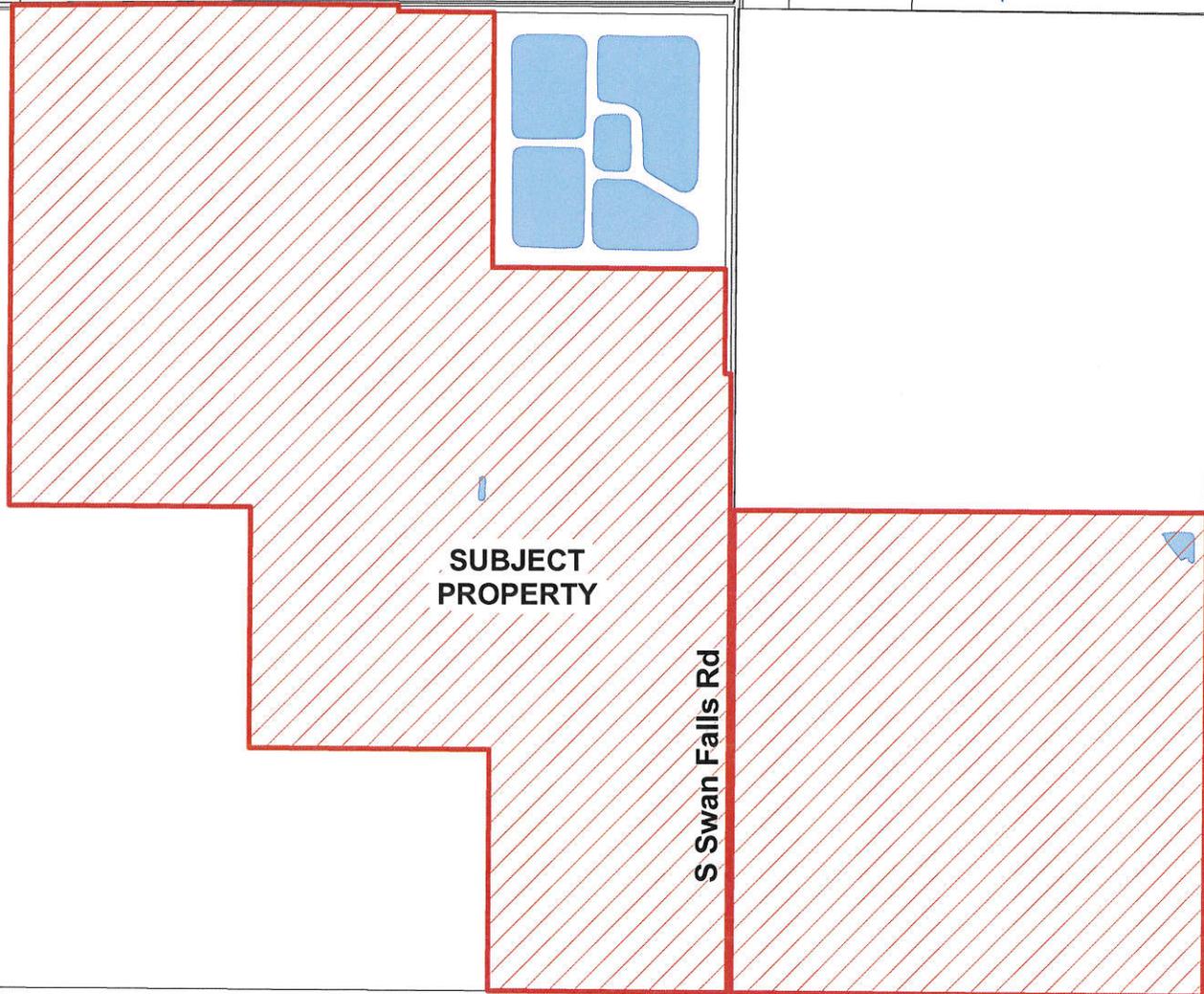
Brenda S. Bingham, City Clerk

EXHIBIT A

VICINITY MAP



W Kuna Mora Rd



SUBJECT PROPERTY

S Swan Falls Rd

Legend

-  Kuna City 485.6 Acres
-  PARCEL LINES
-  ROADS
-  WATER FEATURES

TB

REAL ESTATE LEASE AGREEMENT

This AGREEMENT, is between the City of Kuna, Idaho, (herein referred to as "LESSOR") and Silver Butte Holsteins, Inc., an Idaho Corporation and Jeff Beus (herein referred to as "LESSEE");

1. LESSOR leases to LESSEE, and LESSEE leases from LESSOR, the real property as described on "EXHIBIT A", attached hereto, consisting of approximately 400 farmable acres (Property). The parties acknowledge that said Property is located south of Kuna Mora Road and situated on both sides of Swan Falls Road, in Kuna, Ada County, Idaho.
2. RENT: LESSEE agrees to pay LESSOR rent for the Property in the amount of \$60,000.00, payable in twelve (12) equal monthly installments of \$5,000.00, due and payable by the 10th day of each month. LESSOR shall send out monthly statements in advance of the 10th of each month to LESSEE.
3. TERM: TERM: The term of this lease is for the period commencing on October 1, 2014 and terminating on September 30, 2015; if this lease is renewed, as provided for herein, the renewal term shall be twelve (12) months, commencing on October 1, of each year, and ending on September 30, of the following year, and any subsequent renewal terms, under the following conditions:
4. LESSOR'S OBLIGATIONS: LESSOR agrees to the following at its expense:
 - a. To provide the treated wastewater effluent to be used as irrigation water on the property.
 - b. To pay for the power to operate the pump used to pump the treated wastewater effluent from the lagoon and used as irrigation water on the property. Specifically excluded from the LESSOR'S obligation is to pay for the power to operate the well pumps.
 - c. To provide perimeter weed control and rodent pest control measures, if needed.
 - d. To timely review and respond to all LESSEE requests to apply commercial fertilizer or manure.
 - e. To provide parts necessary for maintenance and repair of the irrigation lines.
5. LESSEE'S OBLIGATIONS: LESSEE agrees to the following at its expense:
 - a. To provide all equipment, materials, labor or other items necessary to plant, cultivate, grow, and harvest alfalfa, grain or other crops, not detrimental to the primary purpose of the Property which is to provide for a wastewater land application site upon the Property, as further described in paragraph 6.
 - b. To weigh all harvested crops as they are harvested.

REAL ESTATE LEASE AGREEMENT

- c. To not apply any nitrogen or phosphorus based fertilizers or manure to Property without LESSOR'S approval.
 - d. To provide LESSOR with TKN, NO₃, NO₂, Total Phosphorus, moisture content and tonnage for any manure to be applied to Property.
 - e. To provide LESSOR with TKN, NO₃, NO₂, Total Phosphorus, moisture content and tonnage of harvested crops by field and by cutting.
 - f. To provide LESSOR with the sources and amount of water from each source applied to each field on a daily basis.
6. **ADDITIONAL TERMS:** LESSEE acknowledges and agrees that the Property is subject to certain terms as contained in the Idaho Wastewater Land Application Permit LA-000060-04 and said terms are fully incorporated herein, and LESSEE has reviewed a copy of said permit and agrees to fully comply with its terms and conditions. LESSEE further acknowledges and agrees that the Property is first and foremost a wastewater land application site and that such use shall be given priority over any farming operation on the Property. LESSOR agrees, as reasonably practical, to protect the LESSEE's crops growing upon the Property, but LESSOR reserves the right to destroy crops or otherwise interfere with LESSEE's farming operation if necessary to maintain, operate or repair LESSOR's wastewater treatment and application facilities on the Property or to comply with any terms and conditions of LESSOR's Wastewater Land Application Permit.
7. **REIMBURSEMENTS- END OF LEASE:** In the event that this lease is not renewed by LESSOR, for any reason other than a requested rent increase or decrease, LESSEE shall be entitled to reimbursement for existing viable alfalfa for the cost of planting alfalfa. Alfalfa is presumed to be viable for four (4) cropping seasons following its' planting. The cost of planting shall be limited to reasonable equipment cost for up to two (2) discing passes, one (1) conditioning pass and one (1) drill pass, plus the cost of seed. The costs reimbursable shall be limited to 25% of planting cost per viable year remaining. No reimbursement is to be provided after the fourth (4th) year of viability.
8. **REIMBURSEMENTS- BREACH OF LEASE:** In the event LESSEE breaches any of the terms of this lease, including non-payment of the lease amounts, or untimely payments of the lease amounts or the performance or non-performance of farming operations in a manner to cause LESSOR to violate the terms and conditions of its Wastewater Land Application Permit, LESSOR may terminate this lease, assume operations being performed by LESSEE upon the Property and shall not be liable for payment for reimbursements as provided in paragraph 7 or any other reimbursement payment sought by LESSEE.

REAL ESTATE LEASE AGREEMENT

9. **WARRANTIES:** There are no warranties by LESSOR and LESSEE, in executing this lease, is relying upon its own judgment, information, and inspection of the property.
10. **INSURANCE:** LESSEE agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for LESSOR's farming operation; said coverage to include LESSEE's agents and employees, and cover all activities upon the Property and the use of all vehicles and equipment used on the Property. The liability insurance limits, at a minimum, shall be \$2,000,000.00 general aggregate and \$1,000,000.00 each occurrence.
11. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the structure, nor any sign placed upon the leased premises by LESSEE without first obtaining the written consent of LESSOR. All alterations, additions or improvements made by LESSEE shall be the property of LESSOR and surrendered with the premises at termination of this lease.
12. **ENTRY BY LESSOR:** LESSOR shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
13. **INDEMNIFICATION:** LESSEE agrees to indemnify, defend, and hold harmless LESSOR, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of LESSEE, LESSEE's agents, employees, or representatives under this Agreement.
14. **RENEGOTIATION OF LEASE TERMS:** The parties to this lease agree that regulatory conditions are not fixed. Either party may request in writing, a renegotiation of the lease terms on or July 31 of the current lease year. In the event that the parties cannot agree to new terms, and the party requesting renegotiation does not withdraw its request in writing, then the party requesting renegotiation is deemed to have given its notice of intent to not renew the current lease.
15. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If LESSEE defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by LESSOR, then LESSOR, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of LESSEE under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.
16. **RENEWALS:** LESSEE shall have the right to renew this lease for additional one (1) year periods by giving written notice of renewal at least ninety (90) days before

REAL ESTATE LEASE AGREEMENT

September 30 of each year. All renewals of this lease shall be under all of the same terms and conditions of this lease, or as agreed by the parties in writing.

17. ASSIGNMENT OR SUBLETTING PROHIBITED: LESSEE shall not assign this lease nor sublet the whole or any part thereof without the written consent of LESSOR.
18. USE OF PROPERTY: LESSEE will only use the property in a way that is in compliance with the any permit or management plan that the LESSOR has entered into with any governmental entity, and LESSEE shall at all times comply with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. The LESSEE'S use of the property shall not be changed without the consent of LESSOR.
19. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
20. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
21. SERVICE OF NOTICES: Any notice may be served upon LESSOR by certified mail to LESSOR at:

City of Kuna, Idaho
c/o Gordon N. Law
Post Office Box 13
Kuna, Idaho 83634;

And any notice may be served upon LESSEE by certified mail to LESSEE at:

Silver Butte Holsteins, Inc.
c/o Jeffrey Beus
1629 W. Beus Road
Kuna, Idaho 83634

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

REAL ESTATE LEASE AGREEMENT

DATED this 5th day of November, 2014.

LESSOR:

LESSEE:

City of Kuna, Idaho

By 

Silver Butte Holsteins, Inc.

By _____

W. Greg Nelson

Its 

President

Its _____

Mayor

WITNESS:

ATTEST:

Clerk of _____



Form and content approved by _____ as attorney for the City of Kuna, Idaho.



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: Sewer Dept. Pickup
 Award of Bid
 Authorization to Sign Purchase Documents

DATE: November 13, 2014

REQUEST: Approve Resolution for Award of Bid

The 2015 city budget includes purchase of a pickup for the Sewer Department.

Bids were obtained and are reported as follows:

F-150 (2014)	\$22,999.80	Kendall Ford
1500 Silverado (2015)	\$23,992.00	Edmark Chevrolet
1500 Ram (2015)	\$25,358.00	Chrysler Group

The lowest price option is submitted from Kendall Ford.

The City Engineer concurs with the staff recommendation. The budgeted amount is \$24,000. Attached hereto is a resolution, which if approved by Council, authorizes Mayor and staff to proceed with the purchase.

Attachments

**RESOLUTION NO. R78-2014
CITY OF KUNA, IDAHO**

**PROPERTY PLANT EQUIPMENT- PURCHASE OF VEHICLE FOR SEWER
DEPARTMENT**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO SEWER FUND TO PURCHASE A NEW 2014 FORD F-150 PICKUP FROM KENDALL FORD FOR \$22,999.80; AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR SAID PICKUP IN THE AMOUNT OF \$22,999.80; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The City of Kuna, Idaho Sewer Fund is authorized to purchase a 2014 Ford F-150 Pickup for \$22,999.80 from Kendall Ford and that said purchase is in the best interest of said City of Kuna as per the Memorandums and the three (3) estimates, of which said documents are attached hereto and made a part hereof.

Section 2. The City of Kuna, Idaho's Treasurer, John Marsh is authorized to pay the invoice in the amount of \$22,999.80, as approved in the 2014-2015 Budget for the City of Kuna, Idaho.

Section 3. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Purchase Agreement, and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk



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

BOB BACHMAN, IBC
BUILDING/MAINT.

Telephone (208) 577-8794; Fax (208) 922-5816
Email: bbachman@cityofkuna.com

To: Mayor and City Council
From: Bob Bachman, Fleet Vehicle
Date: 11/12/14
Subject: Sewer Department Vehicle Purchase

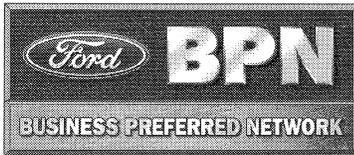
Hello,

I have put together the following bids on three different trucks for the Sewer department. All three trucks meet the needs of the Sewer department. It would be my recommendation to go with the 2014 Ford F-150. This truck is in stock and we would be able to take ownership within the next few weeks. The amount budgeted was \$24,000.

Kendall Ford F-150 Bid-\$ (2014) Sewer 22,999.80

Edmark Chevrolet 1500 Silverado Bid-\$23,992.00

Chrysler Group 1500 Ram Bid-\$25,358.00



250 E Overland Road
Meridian, ID 83642

PURCHASE ORDER

Vehicle: 2014 Ford F-150 XL
VIN #: 1FTNF1EF0EKF74956
Attn: Bob Bachman

Titled To:
City of Kuna
379 W 3rd
Kuna, ID 83634

RegularCab XL	F150 4x4
MSRP	\$33,520.00
Price	\$22,985.80
Accessories	\$0.00
Subtotal	\$22,985.80
Titling	\$14.00
Out the Door	\$22,999.80

Price includes dealer trade fees and transport cost.

CUSTOMER SIGNATURE: _____

PO #: _____

Unit #: _____

Rich Stout
Fleet & Commercial Sales Manager

Email: richstout@kendallauto.com
Cell: 208-515-6162
Direct: 208-874-4191
Office: 208-888-4403 Ext. 1330
Fax: 208-888-4413
<http://www.kendallfordofmeridian.com>

GM Vehicle Locator

Dealer Information
EDMARK CHEVROLET CADILLAC BUICK GMC
 15700 IDAHO CENTER BLVD
 NAMPA, ID 83687
 Phone: 208-466-6000
 Fax: 208-442-2717

Your Cost \$ 23,992

1GCNKPEH7EZ352955

<p>Model Year: 2014 Make: Chevrolet Model: 1500 Silverado CK15903-LWB, 4WD, Reg Cab Pickup PEG: 1WT-1WT Work Truck Preferred Equipment Group Primary Color: GAZ-Summit White Trim: H2R-Base Cloth, Jet Black / Dark Ash, Interior Trim Engine: LV3-Engine: 4.3L, V-6, Alum, Flex Fuel, SIDI, V V T Transmission: MYC-6-Speed Automatic</p>	<p>Event Code: 5000-Delivered to Dealer Order #: RQRBVG MSRP: \$31,805.00</p> <p>Order Type: TRE-Retail Stock Stock #: N/A Inventory Status: N/A Total Cash Allowance: \$3,000.00</p>
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Additional Vehicle Information

Vehicle Options

Chargeable Options	MSRP
G80-Locking Differential, Rear	\$395.00
IO4-Radio, 4.2" Color Screen, Bluetooth, w/ USB Port	\$300.00
RC3-Tires: P265/70 R17 All Terrain, Blackwall	\$200.00
No Cost Options	
C5H-GVW Rating 6900 Lbs.	
LV3-Engine: 4.3L, V-6, Alum, Flex Fuel, SIDI, V V T	
MYC-6-Speed Automatic	
NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions	

Other Options

<p>1WT-1WT Work Truck Preferred Equipment Group AE7-Seat: 40/20/40/ Split Front Bench AU3-Power Door Locks BWN-Assist Step, Rear Bumper Corner Steps E63-Body: Pick Up Box GU6-Rear Axle, 3.42 Ratio</p> <p>K34-Cruise Control KG4-Alternator, 150 AMP NQG-Transfer Case, Floor Mounted, Manual Shift ROO-Processing Option U2J-SiriusXM Satellite Radio, Delete UQ5-Speaker System, 4 Standard VH6-Bumper, Front, Black VK3-License Plate Front Mounting Hardware</p>	<p>A60-Tailgate Lock AKP-Glass, Solar Absorbing, Tinted BG9-Floor Covering: Rubberized Vinyl, Black C67-Air Conditioning, Manual GAZ-Summit White H2R-Base Cloth, Jet Black / Dark Ash, Interior Trim KC4-Cooler, Engine Oil NC7-Emissions Override, Federal RD6-Wheels: 17" Steel</p> <p>SAF-Spare Tire Lock UE0-OnStar Delete V76-Recovery Hooks VJG-Bumper, Rear, Black ZY1-Paint, Solid</p>
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"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:
 GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

LARRY H. MILLER CHRYSLER JEEP DOD
 222 AUTO DRIVE
 BOISE, ID 837090748

Priced Order Confirmation (POC)

Date Printed: 2014-10-31 2:02 PM VIN: 3C6JR7DG1EG278247 Quantity: 01
 Estimated Ship Date: 2014-05-20 12:59 AM VON: 31199406 Status: KZ - Released by plant and
 Date Ordered: 2014-04-10 10:31 AM Ordered By: S68229M invoiced

Sold to: LARRY H. MILLER CHRYSLER JEEP DODGE Ship to: LARRY H. MILLER CHRYSLER JEEP DODGE RAM BOISE (59725)
 RAM BOISE (59725) 222 AUTO DRIVE
 222 AUTO DRIVE
 BOISE, ID 837090748 BOISE, ID 837090748

Vehicle: 2014 1500 TRADESMAN REG CAB 4X4 (140 in WB 8 FT 0 IN box) (DS6L62)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L62	1500 TRADESMAN REG CAB 4X4 (140 in WB 8 FT 0 IN box)	28,970	27,009
Package:	22B	Customer Preferred Package 22B	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DFL	8-Spd Auto 845RE Trans (Make)	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*V9	Cloth 40/20/40 Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	TXN	LT265/70R17E OWL On/Off Road Tires	250	213
	RA2	Uconnect 5.0 AM/FM/BT	465	395
	NAS	50 State Emissions	0	0
	DMD	3.55 Rear Axle Ratio	50	43
	AJY	Popular Equipment Group	500	425
	AJH	Power and Remote Entry Group	735	625
	AHC	Trailer Tow Mirrors & Brake Group	410	349
	YEP	Manuf Statement of Origin	0	0
	AED	Exterior Appearance Group	495	421
	XM9	Delete Spray In Bedliner	-325	-276
	ADB	Protection Group	150	128
	XAC	ParkView(TM) Rear Back-up Camera	200	170
	YGE	5 Additional Gallons of Gas	0	18
	XKN	Flex Fuel Vehicle	0	0
4EX	Sales Tracking	0	0	
Destination Fees:			1,195	1,195

HB: 957 Total Price: 33,095 30,715
 FFP: 30,483
 EP: 29,254

Order Type: Retail PSP Month/Week:
 Scheduling Priority: 4-Dealer Order Build Priority: 99
 Customer Name:
 Customer Address:

Instructions:

Will sell for \$25,358, plus tax & fees

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

RESOLUTION NO. R79-2014**CITY OF KUNA, IDAHO
BUREAU OF RECLAMATION CONSENT TO USE AGREEMENT**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE CONSENT TO USE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The *Consent to Use Agreement Contract No. 4-07-11-L3477* (Pedestrian Under Pass Bridge Crossing and Easement Encroachment, New York Canal) with the United States Department of Interior, Bureau of Reclamation is hereby authorized and approved. (A copy of said Agreement is attached hereto and incorporated herein by reference).

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute, and deliver to the City Clerk of the City of Kuna, Idaho, who is authorized to attest to said execution by the Mayor, on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of November 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of November 2014.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk



United States Department of the Interior

BUREAU OF RECLAMATION
Pacific Northwest Region
Snake River Area Office
230 Collins Road
Boise, ID 83702-4520

OCT 20 2014

RECEIVED

OCT 21 2014

KUNA CITY CLERK

IN REPLY REFER TO:

MSF-6125
LND-3.00

Honorable Greg Nelson
Mayor of City of Kuna
763 W. Avalon
Kuna, ID 83634

Subject: City of Kuna's Consent to Use Agreement (Consent) Contract No. 4-07-11-L3477,
Pedestrian Under Pass Bridge Crossing and Easement Encroachment, New York Canal,
NW¼, Sec. 25 and NE¼, Sec. 26, T2N, R1W, B.M., Arrowrock Division, Boise
Project, Idaho

Dear Mayor Nelson:

Enclosed in triplicate for the City's review and notarized signature is a proposed Consent for the subject crossing and easement encroachment of the New York Canal. If acceptable, please sign all copies and return them to this office. One original will be returned to you upon execution by the United States.

Please contact Ms. Lupe Rodriguez, Realty Specialist, at 208-383-2221 if we can be of further assistance.

Sincerely,

Jeffrey J. Reavis
Natural Resources Manager

Enclosure (In Triplicate)

RETURN TO:
Bureau of Reclamation
Attn: MSF 6125
230 Collins Road
Boise, ID 83702

Contract No. 4-07-11-L3477

**UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
Arrowrock Division, Boise Project, Idaho**

CONSENT TO USE

THIS CONSENT TO USE, hereinafter referred to as Consent, made this _____ day of _____, 2014, pursuant to the Act of Congress June 17, 1902 (32 Stat. 388; 43 U.S.C. §391), and acts amendatory thereof or supplementary thereto, collectively referred to as the Federal Reclamation Laws, specifically, Section 10 of the Reclamation Project Act of 1939 (53 Stat. 1196), between the **UNITED STATES OF AMERICA**, hereinafter called the **United States**, represented by the official executing this Consent, and **CITY OF KUNA**, hereinafter referred to as **Consentee**.

WITNESSETH, THAT:

WHEREAS, in connection with the Arrowrock Division, Boise Project, Idaho, the United States, by and through the Bureau of Reclamation, Department of the Interior, hereinafter referred to as Reclamation, has, pursuant to Federal Reclamation Laws, constructed, operates, and maintains certain irrigation works hereinafter referred to as project facilities; and

WHEREAS, said project facility, referred to as the New York Canal, is operated and maintained by the Boise Project Board of Control, hereinafter referred to as the Board, under a repayment contract with the United States; and

WHEREAS, the Consentee desires the consent of the United States to construct, install, operate and maintain a pedestrian under pass bridge in and across said project waterway and easement; and

WHEREAS, the proposed use has been reviewed and determined to be compatible with project purposes.

NOW, THEREFORE, in consideration of the mutual covenants and stipulations hereinafter stated, the parties hereto do mutually agree as follows:

1. **CONSENT AND LEGAL**

The United States does hereby consent to the Consentee, or his agents, subject to the terms and conditions of this Consent, the right to cross, construct, install, operate and maintain a pedestrian under pass bridge with hand rails on both sides, 5 feet wide by 66 feet in length, 4 inches above the high watermark, in and across the New York Canal and easement. Under pass bridge is under the Swan Falls Road bridge, in Kuna, Idaho, located in a portion of the NW¼ of Section 25 and the NE¼ of Section 26, Township 2 North,

Range 1 West, Boise Meridian, in the manner and at the location shown on the attached Exhibits A and B, by this reference made a part hereof.

2. SUBJECT TO FEE OWNER APPROVAL

Unless the Consentee is the underlying fee owner, this Consent is subject to Consentee securing approval of the underlying fee owner to cross or use the identified portion of Reclamation's right of way. By executing this document the Consentee acknowledges this notice and assumes all liability, if any, in this regard.

3. FEES

The Consentee has provided an application to obtain this Consent in conformance with Title 43 of the Code of Federal Regulations, Part 429 and a payment of \$100.00 for the application fee and \$265.00 as a deposit toward administrative fees is hereby acknowledged. Any unused portion of the funds deposited by the Consentee will be refunded, and the Consentee agrees to pay any additional funds due to costs incurred above the deposited amount within 10 days of demand by Reclamation.

4. TERM

The term of this Consent is to be perpetual from the date of this document, subject to the terms and conditions herein.

5. SPECIAL STIPULATIONS

Consentee agrees as follows:

Consentee agrees that the construction, installation, operation and maintenance (O&M) shall be conducted as follows:

- a. The Consentee shall notify the Board at least seven (7) days prior to beginning construction work.
- b. Consentee's structures shall be constructed, operated and maintained by the Consentee without cost to the United States or its assigns, and in such a manner as to cause no interference with the normal operation of project facilities. All construction, reconstruction and maintenance work performed by the Consentee upon the premises of the United States shall be undertaken only at times, according to plans, and in a manner satisfactory to the authorized official.
- c. All backfill placed in the facility or its embankments shall be placed and compacted to the satisfaction of the authorized official. The facility and appurtenant structures shall be restored by the Consentee to a condition at least as good as before the work was accomplished.
- d. All work must be performed during the non-irrigation season in which work commences (November 1 through March 15).
- e. Reclamation and the Board will not be held responsible for damage that may occur as a result of operation and maintenance activity of the canal.

- f. Reclamation and the Board will not be held responsible if flooding of the bridge occurs.
- g. The Consentee shall be responsible for closing the bridge and posting bridge closures due to flooding or operation and maintenance activities of the canal.
- h. This document only authorizes a pedestrian under pass bridge with hand rails on both sides, 5 feet wide by 66 feet in length, 4 inches above the high watermark in and across the New York Canal and easement, located under the Swan Falls Road bridge, in Kuna, Idaho. In accordance with Idaho Code section 42-1102, et seq, additional encroachments onto the right of way by public or private roads, utilities, fences, gates, pipelines, structures, or other construction or placement of objects, need specific written permission from the United States or its successor or assign. Encroachments of any kind placed in such right of way without express written permission shall be removed at the expense of the person or entity causing or permitting such encroachment upon the request of the owner of the right of way.
- i. Any alteration in design of the facilities to be constructed, or any alteration, modification, or reconstruction of facilities, once the original work is accepted by Reclamation, its successors or assigns, must be approved in writing prior to commencing any work on facilities in the area subject to this Consent.

6. UNRESTRICTED ACCESS

The United States, its officers, agents, employees, licensees and permittees shall at all times have unrestricted access and ingress to, passage over, and egress from, all of said right of way for the purposes of exercising, enforcing, and protecting the rights of the United States.

7. HOLD HARMLESS

The Consentee hereby agrees to indemnify the United States for, and hold the United States and all of its representatives harmless from, all damages resulting from suits, actions, or claims of any character brought on account of any injury to any person or property arising out of any act, omission, neglect, or misconduct in the manner or method of performing any construction, care, operation, maintenance, supervision, examination, inspection, or other activities of the Consentee.

8. PROTECTION OF UNITED STATES INTERESTS

The Consentee shall construct, operate, and maintain its structures in a good workmanlike manner, as determined by Reclamation, to ensure that the authorized uses are compatible with the Reclamation purposes for which the land rights were acquired, and to protect the interests of the United States. The Consentee shall insure compliance with all laws, regulations, and orders of the United States, and any other public authority affecting such works.

9. TERMINATION

This Consent, a use authorization, will terminate and all rights of the Consentee hereunder will cease, and the Consentee will quietly deliver to the United States possession of the premises in like condition as when taken, reasonable wear and damage by the elements excepted:

- a. At the end of the term of this Consent.

b. Reclamation may, at any time and at no cost or liability to the United States, if Consentee fails to comply with any of the terms and conditions hereof, or upon mutual agreement of all parties.

c. The United States, acting through Reclamation, Department of the Interior, reserves rights to construct, operate, and maintain public works now or hereafter authorized by the Congress without liability for termination of the use authorization or other damage to the Consentee's activities or facilities.

d. Reclamation may, at any time and at no cost or liability to the United States, terminate this Consent in the event of a natural disaster, a national emergency, a need arising from security requirements, or an immediate and overriding threat to public health and safety.

e. Reclamation may, at any time and at no cost or liability to the United States, terminate this Consent, for activities other than existing authorized private exclusive recreational or residential use as defined under 43 CFR § 429.2 if Reclamation determines that any of the following apply:

- i. The use has become incompatible with authorized project purposes, project operations, safety, and security;
- ii. A higher public use is identified through a public process described at 43 CFR § 429.32(a)(1); or
- iii. Termination is necessary for operational needs of the project.

f. Reclamation may, at any time and at no cost or liability to the United States, terminate this Consent if Reclamation determines that the Consentee has failed to use the use authorization for its intended purpose. Further, failure to construct within the timeframe specified in the terms of the use authorization may constitute a presumption of abandonment of the requested use and cause termination of the use authorization.

g. Reclamation may, at any time and at no cost or liability to the United States, terminate this Consent if the Consentee fails to comply with all applicable Federal, State, and local laws, regulations, ordinances, or terms and conditions of any use authorization, or to obtain any required permits or authorizations.

10. NOTICES

a. Notices served under this Consent shall be in writing and may be delivered by personal delivery; via recognized delivery services such as United Parcel Services (UPS) or Federal Express (FedEx); or by deposit in the United States Mail, postage prepaid, as certified mail, return receipt requested, and addressed as follows:

UNITED STATES	CONSENTEE	BOARD
Jerrold D. Gregg, Area Manager Bureau of Reclamation 230 Collins Road Boise, ID 83702 (208) 383-2200	Greg Nelson, Mayor City of Kuna 763 W. Avalon Kuna, ID 83634 (208) 922-5546	Tim Page, Manager Boise Project Board of Control 2465 Overland Road Boise, ID 83705 (208) 344-1141

b. Any notice delivered by personal delivery shall be deemed received by the addressee upon actual delivery. Any notice delivered by certified mail or delivery service shall be deemed received by the addressee on the third business day after deposit. The addresses to which notices are to be delivered may be changed by giving notice of such change in accordance with this paragraph. This paragraph shall apply where notice is required under this Consent, and no specific requirements are set forth. Where this Consent provides for a specific notice in a different manner, the more specific requirements shall prevail.

c. The parties hereby designate the Area Manager, Mayor, and Board Manager, as their respective authorized representatives for this Consent. These individuals shall have authority to take any action allowed or required under this Consent, on behalf of their employer. The parties may change their designated representatives at any time by giving notice of such change in accordance with this Article.

11. INCREASED COSTS

If the construction, operation, or maintenance of any or all of such structures and facilities of the United States across, over, under, or upon said right of way should be made more expensive by reason of the existence of improvements or works of Consentee thereon, such additional expense is to be estimated by the Reclamation, whose estimate is to be final and binding upon the parties hereto. Consentee will make payment thereof to the United States or any of its successors or assigns within (30) days after demand is made upon Consentee for payment of any such sums. As an alternative to payment, Consentee, at its sole cost and expense and within the time limits established by the United States, may remove or adapt its facilities constructed and operated by it on said right of way to accommodate the aforementioned structures and facilities of the United States. Consentee shall bear any costs incurred by the United States occasioned by the failure of Consentee to remove or adapt its facilities within the time limits specified.

12. REMOVAL OF STRUCTURES

Upon expiration, termination, or revocation of the Consent, the Consentee shall remove all structures, equipment, or other improvements made by it from the premises at no cost to the United States. Upon failure to remove any such improvements within sixty (60) days of expiration, termination, or revocation, any remaining improvements shall, at the option of the United States, be removed or become the property of the United States. The Consentee shall pay all the expenses of the United States, or its assigns, related to removal of such improvements.

13. DISCOVERY OF CULTURAL RESOURCES

The Consentee shall immediately provide an oral notification to Reclamation of the discovery of any and all antiquities or other objects of archaeological, cultural, historic, or scientific interest. The Consentee shall follow up with a written report of their finding(s) to Reclamation within forty-eight (48) hours. Objects under consideration include, but are not limited to, historic or prehistoric ruins, human remains, funerary objects, and artifacts discovered as a result of activities under this authorization. The Consentee shall immediately cease the activity in the area of the discovery, make a reasonable effort to protect such discovery, and wait for written approval from Reclamation before resuming the activity. Protective and mitigative measures specified by Reclamation shall be the responsibility of the Consentee.

14. HAZARDOUS MATERIALS

a. The Consentee may not allow contamination or pollution of Federal lands, waters, or facilities, and for which the Consentee has the responsibility for care, operation, and maintenance by its employees or agents and shall take reasonable precautions to prevent such contamination or pollution by third parties. Substances causing contamination or pollution shall include, but are not limited to, hazardous materials, thermal pollution, refuse, garbage, sewage effluent, industrial waste, petroleum products, mine tailings, mineral salts, misused pesticides, pesticide containers, or any other pollutants.

b. The Consentee shall comply with all applicable Federal, State, and local laws and regulations, and Reclamation policies and directives and standards, existing or hereafter enacted or promulgated, concerning any hazardous material that will be used, produced, transported, stored, or disposed of, on or, in Federal lands, waters, or facilities.

c. "Hazardous material" means any substance, pollutant, or contaminant listed as hazardous under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq., and the regulations promulgated pursuant to that Act.

d. Upon discovery of any event which may or does result in contamination or pollution of Federal lands, waters, or facilities, the Consentee shall initiate any necessary emergency measures to protect health, safety, and the environment and shall report such discovery with full details of the actions taken to Reclamation. Reporting may be within a reasonable time period. A reasonable time period means: within twenty-four (24) hours of the time of discovery if it is an emergency, or by the first working day if it is a non-emergency. An emergency is any situation that requires immediate action to reduce or avoid endangering public health and safety or the environment.

e. Violation of any of the provisions of this Article, as determined by Reclamation, may constitute grounds for termination of this Consent. Such violations require immediate corrective action by the Consentee and shall make the Consentee liable for the cost of full and complete remediation and/or restoration of any Federal resources or facilities that are adversely affected as a result of the violation.

f. The Consentee agrees to include the provisions contained in paragraphs (a) through (e) of this Article in any subcontract or third-party contract it may enter into pursuant to this Consent.

g. Reclamation agrees to provide information necessary for the Consentee using reasonable diligence, to comply with the provisions of this Article.

15. CIVIL RIGHTS CLAUSES

The Consentee hereby agrees as follows:

a. Nondiscrimination on the Basis of Race, Color, or National Origin

(i) To comply with Title VI (Section 601) of the Civil Rights Act of July 2, 1964 (78 Stat. 241) which provides that "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance," and to be bound by the regulations of the Department of the Interior for the effectuation thereof, as set forth in 43 CFR § 17.

(ii) To obligate its subcontractors, subgrantees, transferees, successors in interest, or any other participants receiving Federal financial assistance hereunder, to comply with the requirements of this provision.

b. Nondiscrimination on the Basis of Disability

(i) To comply with Section 504 of the Rehabilitation Act of 1973, Public Law 93-112, as amended which is designed to eliminate discrimination on the basis of disability in any program or activity receiving Federal financial assistance.

(ii) To obligate its subcontractors, subgrantees, transferees, successors in interest, or any other participants receiving Federal financial assistance hereunder, to comply with the requirements of this provision.

c. Nondiscrimination on the Basis of Age

(i) To comply with the Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq.; and the general age discrimination regulations at 45 CFR § 90 which are designed to prohibit discrimination on the basis of age in programs and activities receiving Federal financial assistance, as set forth in 43 CFR § 17.

(ii) To obligate its subcontractors, subgrantees, transferees, successors in interest, or any other participants receiving Federal financial assistance hereunder, to comply with the requirements of this provision.

16. THIRD PARTY RIGHTS

This Consent is granted subject to all rights previously acquired by third parties.

17. SEVERABILITY

Each provision of this Consent shall be interpreted in such a manner as to be valid under applicable law, but if any provision of this Consent shall be deemed or determined by competent authority to be invalid or prohibited hereunder, such provision shall be ineffective and void only to the extent of such invalidity or prohibition, but shall not be deemed ineffective or invalid as to the remainder of such provision or any other remaining provisions, or of this Consent as a whole.

18. BINDING

The provisions of this Consent shall apply to, and bind, the successors and assigns of the parties hereto, but no assignment or transfer of this Consent or any part or interest therein shall be valid until approved by Reclamation.

19. OFFICIALS NOT TO BENEFIT

No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.

ACKNOWLEDGEMENT

STATE OF)
)ss
County of _____)

On this ____ day of _____, 2014, personally appeared before me _____, to me known to be the official described in and who executed the within and foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, for the uses and purposes therein mentioned.

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

Notary Public in and for the
State of Idaho
Residing at _____
My commission expires _____

ACKNOWLEDGEMENT

STATE OF IDAHO)
)ss
County of Ada)

On this ____ day of _____, 2014, personally appeared before me Jerrold D. Gregg, to me known to be the official of the **United States of America** that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said United States for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument.

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

Notary Public in and for the
State of Idaho
Residing at _____
My commission expires _____

**INDIAN CREEK / NEW YORK CANAL
SWAN FALLS CROSSING (UNDER)**

UNION PACIFIC RIGHT-OF-WAY

GREENBELT LOCATION

**BRIDGE
LOCATION**

**ACHD RIGHT-OF-WAY
INDIAN CREEK STREET**

**INDIAN CREEK &
NEW YORK CANAL**

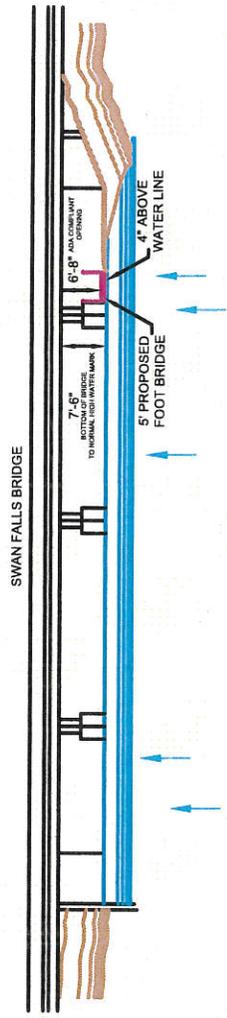
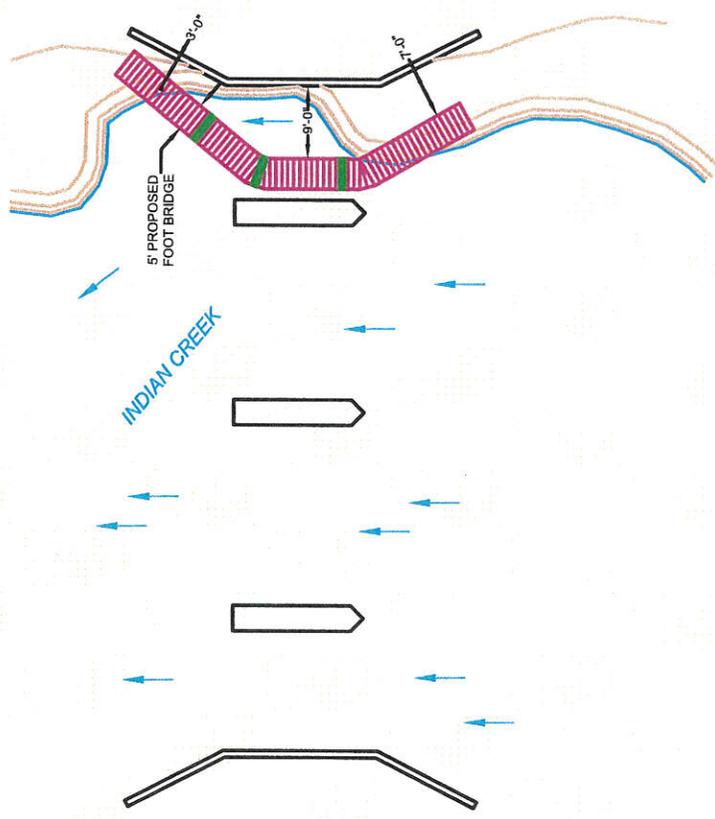
UNION PACIFIC RAILROAD

W Shortline St



SWAN FALLS FOOT BRIDGE

- PEDESTRIAN FOOT BRIDGE TO CONNECT GREENBELTS
- 5 FOOT WIDE BRIDGE WITH A.D.A. COMPLIANT LANDINGS AND RAILS
- APPROXIMATELY 66 FEET LONG
- BUILT WITH "C CHANNEL" AND RED WOOD DECKING
- FOOTINGS ARE SPACED APPROXIMATELY EVERY 20 FEET
- BRIDGE WILL BE CONSTRUCTED APPROXIMATELY 4 INCHES ABOVE THE NORMAL HIGH WATER MARK



CITY OF KUNA	
SWAN FALLS FOOT BRIDGE	
1" = 20'	08/29/2014
MLB	

RESOLUTION NO. R80-2014**CITY OF KUNA, IDAHO
CITY PARKS AND CITY PUBLIC PROPERTY FEES- AMENDING FEE SCHEDULE
TO DELETE DEPOSIT REQUIREMENT**

A RESOLUTION OF THE CITY OF KUNA, IDAHO, DELETING THE REQUIREMENT FOR DEPOSITS FROM THE CITY PARKS AND CITY PUBLIC PROPERTY FEE SCHEDULE FOR THE CITY OF KUNA, IDAHO, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Kuna City Code Title 7, Chapter 3, Paragraph 4, the City Council has the authority to establish user fees for the rental of its city parks and city public property.

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

Section 1: The Kuna City Council hereby adopts the fees to be charged and collected by the City of Kuna for Rental of City parks and City Public Property, as set forth in Exhibit "A" attached hereto and incorporated herein by reference.

Section 2: This resolution shall take effect and be in force from and after its passage and approval.

Dated this 18th day of November 2014.

CITY OF KUNA
Ada County, Idaho

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

[S E A L]

EXHIBIT TO RESOLUTION 80-2014

CITY OF KUNA

**Fees for Rental of City Parks, Public Property and After Hours Permits
EFFECTIVE November 18, 2014**

<u>Request</u>	<u>Fee</u>
Rental of Bernie Fisher Bandshell or Gazebo people	<u>\$10.00</u> up to 15 <u>\$25.00</u> up to 35 people <u>\$50.00</u> up to 100 people <u>\$100.00</u> over 100 people
Refundable Cleaning and damage deposit	<u>\$10</u> up to 15 people <u>\$25</u> up to 35 people <u>\$50</u> up to 100 people <u>\$100</u> over 100 people
Picnic tables at all parks other than Bernie Fisher Park	<u>\$25.00</u> up to 10 tables <u>\$50.00</u> over 10 tables
Senior Center	<u>\$50.00</u> first hour
Additional hour or fraction thereafter	<u>\$10.00</u> each additional hour
Cleaning and damage deposit	<u>\$150.00</u>
After Hours Permit	<u>\$10.00</u> up to 15 people <u>\$25.00</u> up to 35 people <u>\$50.00</u> up to 100 people <u>\$100.00</u> over 100 people
Electricity at Bernie Fisher Park	<u>\$10.00/per rental day</u>

Madison Publications, LLC

dba Idaho Life Magazines
6700 N. Linder Rd., Ste 156, #244
Meridian, ID 83646

Date	Invoice #
10/20/2014	654

Bill To
City of Kuna Attn: Mayor, W. Greg Nelson 763 W. Avalon Street PO Box 13 Kuna, ID 83634

Web Site	Phone #	Due Date
www.idaholifemagazines.com	208-477-4220	Due upon receipt

Description	Amount
Advertising in Kuna Life 2015 edition - 4 PG Layout	1,200.00

Total	\$1,200.00
Payments/Credits	\$0.00
Payment Due	\$1,200.00