



# **CITY OF KUNA**

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

**Telephone (208) 922-5546 Fax (208) 922-5989  
[www.kunacity.id.gov](http://www.kunacity.id.gov)**

## **Tuesday, May 19, 2015**

**5:30 P.M. City Council Workshop  
7:00 P.M. 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**  
**City Council Workshop**  
**and**  
**Regular City Council Meeting**  
**AGENDA**  
**TUESDAY, MAY 19, 2015**  
**Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

**5:30 P.M. CITY COUNCIL WORKSHOP – Personnel Manual**

**7:00 P.M. REGULAR CITY COUNCIL**

- 1. Call to Order and Roll Call**
- 2. Invocation:** Stan Johnson, Kuna Life Church
- 3. Pledge of Allegiance:** Mayor Nelson
- 4. Consent Agenda:**

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

- A. City Council Meeting Minutes:**
  - 1. Regular Council Meeting May 5, 2015**
- B. Accounts Payable Dated May 14, 2015 in the Amount of \$324,530.70**
- C. Alcohol Licenses:**
- D. Findings of Facts and Conclusions of Law:**
- 5. Citizen's Reports or Requests:**
  - A. Assessment update from Bob McQuade, Ada County Assessor**
- 6. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.)**
  - A. Public Hearing and Consideration to Approve Resolution R29-2015 Release of PUD 13-01-PUD and DA 13-01-DA Requirements from Sorrel Subdivision– Troy Behunin, Senior Planner**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE FINDINGS OF FACTS AND CONCLUSIONS OF LAW RELEASING THE PLANNED UNIT DEVELOPMENT AND DEVELOPMENT AGREEMENT REQUIREMENTS FROM THE SORREL PLANNED UNIT DEVELOPMENT (13-01-PUD) AND DEVELOPMENT AGREEMENT (13-01-DA) APPROVAL DATED JANUARY 21, 2015

- B.** Public Hearing for Proposed Ordinance 2015-09 Amending the Franchise Agreement with Cable One, Inc. to Increase the Franchise Fees from Four Percent (4%) to Five Percent (5%) – Richard Roats, City Attorney

**7. Business Items:**

- A.** Kuna Crime Report and Annual Review – Justin Dusseau, Kuna Chief of Police
- B.** Discussion on proposed Ordinance 2015-10 to modify Mayor Position to full time with compensation and Council Members compensation increase – Richard Roats, City Attorney

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, AMENDING SECTIONS 1-5-2 and 1-6-2 OF THE KUNA CITY CODE, ENTITLED SALARY (MAYOR AND COUNCIL); PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

- C.** Discussion on proposed Resolution R26-2015 to Amend Park Fee Schedule for Parks and Public Property – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R80-2014 TO ADD FEES FOR THE USE OF THE DISC GOLF, VOLLEY BALL COURT, HORSESHOE PIT AND COVERED TABLES AT PARKS OTHER THAN BERNIE FISHER PARK, AND DELETING THE CLEANING AND DAMAGE DEPOSIT PROVISION FROM THE CITY PARK AND CITY PUBLIC PROPERTY PARK USE FEE SCHEDULE, AND PROVIDING AN EFFECTIVE DATE.

- D.** Discussion on proposed Resolution R27-2015 for Public Hearing to Amend the Fee Schedule for J & M Sanitation to Decrease Kuna School District Solid Waste Service Fee – John Marsh, City Treasurer

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE SOLID WASTE FEE SCHEDULE WITH J & M SANITATION DECREASE IN THE SOLID WASTE COLLECTION SERVICE FEES FOR THE KUNA SCHOOL DISTRICT SCHOOL DUMPSTERS; AND PROVIDING AN EFFECTIVE DATE OF JUNE 2, 2014.

- E.** Consideration to Approve R28-2015 for a Time Clock system in the amount of \$8,627 – John Marsh, City Treasurer

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO ACQUIRE TIMECLOCK PLUS 6.0 PROFESSIONAL EDITION TIME KEEPING SOFTWARE AND NECESSARY COMPONENTS.

- F. Discussion and Direction for Employee Health Benefits Dual Option – John Marsh, City Treasurer
  
- G. Consideration to Approve Resolution R30-2015 Approving Award of Bid for East Avalon Pressure Irrigation Project – Gordon Law, City Engineer  
*(Bid Results, Recommendation and Resolution documents will be provided after Bid Opening Monday, May 18, 2015.)*

**8. Ordinances:**

**9. Mayor/Council Discussion Items:**

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**

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

**TUESDAY, MAY 5, 2015**

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

**7:00 P.M. REGULAR CITY COUNCIL**

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

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

**CITY STAFF PRESENT:** Gordon Law, City Engineer  
John Marsh, City Treasurer  
Wendy Howell, Planning & Zoning Director  
Richard Roats, City Attorney  
Chris Engels, City Clerk  
Bobby Withrow, Parks Supervisor  
Troy Behunin, Senior Planner  
Bob Bachman, Fleet/Facilities Manager

**2. Invocation:** Randy Maxwell, Seventh Day Adventist

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

**4. Consent Agenda:**  
(Timestamp 00:02:00)

*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. Council Meeting April 21, 2015**
- B. Accounts Payable Dated April 16, 2015 in the Amount of \$104,468.99**
- C. Alcohol Licenses:**
  - 1. Pizza Hut #2163 – On Premise Beer**

2. 4E's Bar – Liquor-by-the-Drink and On Premise Wine

D. Findings of Facts and Conclusions of Law:

Council Member Jones asked about the electrical and plumbing permits being the cause of the need for additional hours for the Planning and Zoning part time person and if the fees cover the labor cost.

City Treasure John Marsh confirmed that was correct. In response to Mayor Nelson, the permitting is more convenient and basically the same price as to what the State charged but doesn't have the numbers with him and could follow up if requested.

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

5. Citizen's Reports or Requests:

6. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.)  
(Timestamp 00:05:00)

A. Continued Public Hearing for Ordinance 2015-08 (*motion below under 8A*) – Wendy Howell, Planning and Zoning Director

AN ORDINANCE OF CITY OF KUNA, IDAHO, AMENDING TITLE 5, CHAPTER 16, SECTION 3, ENTITLED "LOT SPLIT" TO: CLARIFY THE DEFINITION OF LOT SPLIT; TO AMEND WHEN SIDEWALK CONSTRUCTION IS REQUIRED; TO AMEND THE REQUIREMENTS FOR SEWER, WATER, AND STORM DRAINAGE; CHANGE GRADING REQUIREMENTS; REDEFINE AND ORIGINAL LOT, PARCEL OR TRACK OF LAND; DELETE SEPTIC TANKS AND PRIVATE WELL PLACEMENT REQUIREMENT; AND PROVIDE AN EFFECTIVE DATE.

Planning and Zoning Director Wendy Howell provided to Council that the changes from the last version included the original lot refers to the definition on the third page, number 14. It was clarified in section 1, sub section A. The remaining document is the same.

Council Member Buban-Vonder Haar added that it should say B.14 instead of 15 and a period added after 1977 in B.14.

Ms. Howell explained the ordinance that caused confusion at the last meeting would be going to the Planning and Zoning Commission for approval before coming to Council.

Support: None

Against: None

Neutral: None

## 7. Business Items:

- A. Consideration to Approve 15-03-FP, Final Plat for Timbermist No. 1- Troy Behunin, Senior Planner

Applicant requests Final Plat approval for Timbermist No. 1, which proposes 62 residential lots and seven (7) common lots.

*(Timestamp 00:12:00)*

Senior Planner Troy Behunin updated Council it is located at the northeast corner of Linder and Hubbard Roads and that all requirements have been met.

Council Member Jones asked in general, at what point the City follows up with the commitments such as common area and other items from the developer for completions.

Mr. Behunin follows up with the preliminary plat when the final plat comes forward to make sure all requirements have been met. The final plat signatures won't be provided until they complete Design Review compliance for the landscaping for common areas. Any items that are not met, the developer is required to complete before final approval is given.

Council President Cardoza asked about on page one, showing that block 8 is designated as common area for a total of 5 lots.

Mr. Behunin confirmed that was correct.

Council President Cardoza asked where is block 5, lot 12?

Mr. Behunin clarified that there isn't a lot 12 in block 5. He explained how the lots and blocks are laid out with block designated before lot.

Sherry Styles with Engineering Solutions, Meridian Idaho and represents the developer. Ms. Styles explained there are 7 common lots and clarified any fencing or landscaping that wouldn't be completed, a surety is posted for 125%. Everything else is required to be completed. She stood for questions.

**Council Member Stear moved to approve 15-03-FP, Final Plat for Timbermist No. 1. Seconded by Council Member Buban-Vonder Haar, with the following roll call vote:**

**Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear**  
**Voting No: None**

- B. Consideration to Approve Resolution R23-2015 Signing of Third Addendum to Master License Agreement to place Municipal Irrigation Facilities in Public Right-of-Way – Gordon Law, City Engineer

*(Timestamp 00:22:30)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE THIRD ADDENDUM TO MASTER LICENSE AGREEMENT FOR A MUNICIPAL PRESSURE IRRIGATION SYSTEM WITHIN THE PUBLIC RIGHTS-OF-WAY WITH THE ADA COUNTY HIGHWAY DISTRICT AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

City Engineer Gordon Law explained this was an agreement with ACHD for the placement of pressurized irrigation facilities in public right of way. It addresses placing an irrigation main along Avalon Street from the LDS Church, east toward to Auto Zone on the north side of Avalon. The request is for Mayor to have authority to sign.

**Council Member Stear moved to approve Resolution R23-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear  
Voting No: None  
Absent: None  
Motion carried 4-0.**

- C. Consideration to Approve Resolution R24-2015 Award of Bid to Post Drilling, Inc. for Well 11 Project – Gordon Law, City Engineer  
*(Timestamp 00:24:10)*

RESOLUTION AWARDING BID FOR THE WELL 11 PROJECT TO POST DRILLING, INC. IN THE AMOUNT OF \$99,901.00 FOR THE DRILLING AND DEVELOPMENT OF WELL 11; DIRECTING EXPENDITURE OF FUNDS INCLUDING UP TO \$125,000.00 FROM THE WATER FUND CONTINGENCY ACCOUNT FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

City Engineer Gordon Law explained is a continuation of the item of drilling Well #11. There was one bid received from the advertisement in the amount of \$99,901 to drill the production well in Butler Park. There is a second item that there was an additional item to raise the contingency amount from \$100,000 to \$125,000.

**Council Member Stear moved to approve Resolution R24-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear  
Voting No: None  
Absent: None  
Motion carried 4-0.**

- D. Consideration to Approve Resolution R25-2015 Award of Bid for Arbor Ridge Park Ditch Relocation – Bobby Withrow, Parks Supervisor  
*(Timestamp 00:25:56)*

RESOLUTION AWARDING BID FOR THE ARBOR RIDGE PARK DITCH RELOCATION PROJECT TO JIM RUSSELL EXCAVATION, INC. IN THE AMOUNT OF \$19,887.00 FOR INSTALLATION OF THIRTY SIX INCH PIPE; DIRECTING EXPENDITURE OF FUNDS INCLUDING UP TO \$15,000.00 FROM THE PARKS CAPITAL EXPENDITURES; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY PARKS DIRECTOR TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

Parks Supervisor Bobby Withrow explained this is to redirect the ditch at Arbor Ridge Park to install larger fields. KPAL will be helping and they have a volunteer to pour the boxes. This is for laying the pipe in the ground. He stood for questions.

Council Member Jones clarified there was approximately \$12,000 - \$15,000 left over in the budget and asked if that was out of the \$64,000 of the High Five Grant for \$25,000, Council allocation of \$27,000 and KPAL of \$7,000. Council Member Jones expressed his concern about the cost of building the fields and if we are within budget.

Mr. Withrow explained that the pipe would be in budget but the fields would be over the budget.

Council Member Jones asked if there was any additional funding from KPAL or Soccer Express.

Mr. Withrow said he hadn't spoken with Soccer Express and KPAL wasn't able to find anyone to do the work for free.

**Council Member Stear moved to approve Resolution R25-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear  
Voting No: None  
Absent: None  
Motion carried 4-0.**

- E. Consideration for up to \$3,000 match for Idaho Power Marketing Grant – Chris Engels, City Clerk  
(*Timestamp 00:30:23*)

City Clerk Chris Engels requested funds as a match to apply for the grant to update the city marketing materials for economic development as well as their digitalization for the website. In addition, a possible slide show or video may be in order. Ms. Engels stood for questions.

Council Member Jones asked if the \$1,500 approved in the fiscal year budget for marketing had been used.

Ms. Engels confirmed they had been used.

Council Member Buban-Vonder Haar is supportive and expressed the importance of the entire website being updated and serves as a community resource.

Ms. Engels responded that as part of the new personnel manual will include what department all the website updates should go to and the discussion is for it to go through the Clerk's office so it is continual. Each department has been trying to do it themselves. She recognizes the concerns and believes staff is working toward a resolution.

**Council Member Stear moved to approve up to \$3,000 match for Idaho Power Marketing Grant. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

- F. Discussion for Council Direction on possible Reservation Fees for New Park Amenities – Bobby Withrow, Parks Supervisor  
(Timestamp 00:35:58)

Parks Supervisor Bobby Withrow explained with all the new amenities being installed, he thought it may be a good idea to discuss possible reservation fees for some of the shelters at the parks for exclusive access for users. A suggested cost is \$5 per hour for covered area and then \$10 for sand volleyball court, horseshoe pits and the disc golf course.

Mayor Nelson added the amenities are very popular and people want to rent them for personal use.

Council Member Stear asked how long it takes to play a round of disc golf.

Mr. Withrow responded about 30 to 45 minutes to 90 minutes.

City Clerk Chris Engels added that 3 calls have been received for reserving the sand volleyball court and second for the disc golf course.

Council President Cardoza asked if the leagues pay for the baseball diamonds.

Mr. Withrow explained they don't but they pay for the diamond dust so in years past, that has acted as their reservation or fee for using the fields.

Council President Cardoza stated he isn't sure if he supports the idea of renting public area for their own personal use in fairness to the tax payers. I could see where a problem could occur with use. Also, if the city doesn't charge for the baseball fields after the city spent \$19,000 last year, how do we charge for these? What is paid for and what is free.

Council Member Jones understands that the greenbelt cannot be rented out.

Ms. Engels explained the greenbelt is not being rented out but the use of the amenity itself for exclusive use. The disc golf course reservations would come into effect with leagues and tournaments and a fee would be appropriate.

Council Member Jones doesn't have a problem with the concept but would like to know how it would be enforced and how to inform the public. Perhaps on the website.

Mayor Nelson suggested keeping track of requests.

Council Member Buban-Vonder Haar thought this was easier for single serve type amenities such as covered picnic areas, volley ball and horseshoes. Disc golf and Skate Park are harder and perhaps to move forward with the single use amenities.

Council Member Stear said that he agreed if a tournament was occurring and was monopolizing the course, making it hard for other people to play through, in those cases, it would be appropriate for a fee to help maintain the course. On the others, if a person wants to reserve a space they should be able to.

Ms. Engels explained that other cities use a block of time and the average seems to be around \$10 an hour. Kuna doesn't do blocks of time with the bandshell or gazebo and do it based on number of people. For the smaller covered tables, \$5 per hour seemed appropriate for exclusive use. Signage has been discussed to show when something is reserved.

Council Member Buban-Vonder Haar would like to have the signage include the website with a calendar to check availability.

Ms. Engels said that a specific calendar was being worked on.

Council Member Buban-Vonder Haar thought the fees were fair but the disc golf course may be low.

Fleet/Facilities Manager Bob Bachman added that he spoke to the gentleman who runs the Kuna League and in other areas; it is \$20 to \$50 a week and pay it at other courses.

City Attorney Richard Roats will bring further information for a resolution to the next Council meeting.

In response to Council Member Jones, Ms. Engels said space is not double booked and indicated there needs to be a public hearing for the fees.

Council President Cardoza suggested looking into a per person charge.

Council Member Buban-Vonder Haar also suggested Mr. Roats talk with the owner of Boise Disc Golf about charges for tournaments and leagues.

- G.** Discussion for Fiscal year Ending September 30, 2014 Budget Workshop Planning Calendar – John Marsh, City Treasurer  
(Timestamp 00:54:15)

City Treasurer John Marsh explained to that he had established a calendar for the budget for this fiscal year. He chose Monday's on off Council weeks for additional workshops.

Mayor Nelson updated Council that he was going request to raise the Mayor and Council salary for this coming fiscal.

City Clerk Chris Engels added the last date for an ordinance to be passed to raise Mayor and Council is August 20, 2015.

City Engineer Gordon Law asked the date of the tentative budget adoption.

Mr. Marsh responded it is scheduled for August 10, 2015.

Council Member Jones is fine with Monday's but needs to know soon so he can request time off work and asked when budgets need to be turned in so Council has advance time to review the budget before meetings.

Mr. Marsh explained that the process would be different this year and the process should be in a timely manner and budget setting.

- H.** April Construction Report – Gordon Law, City Engineer  
(Timestamp 01:01:25)

City Engineer Gordon Law stood for questions.

- I.** Projects Update – Bob Bachman, Fleet/Building Maintenance Manager  
(Timestamp 01:03:42)

Fleet/Building Maintenance Manager Bob Bachman stood for questions.

- J.** Employee Health Benefit Update (no attachment) – John Marsh, City Treasurer  
(Timestamp 01:05:21)

City Treasurer John Marsh updated Council that the City is in the process of getting additional quotes with good options. It could be a possible 2 choice plan that will save the city from \$100,000 to \$130,000. Employees have asked for dependents to be more affordable. Mr. Marsh will be meeting with employees to get input and preferences and will bring recommendations to Council at the May 19, 2015 Council meeting.

Council Member Stear asked if various carriers are being looked at.

Mr. Marsh answered he is and it is a fairly new carrier to this market place and are tied to a specific health system. There are still a few things to vet in the process.

Council Member Stear suggested there be 2 or 3 employee meetings so everyone can be sure to understand and ask questions.

Mayor Nelson suggested that Council be invited to attend as well.

Council Member Jones asked if there would be numbers for the budget cycle.

Mr. Marsh said it would. He explained with the new plans, dependents could be brought on at a more affordable rate. The dual option could be a good choice for employees.

## 8. Ordinances:

*(Timestamp 00:10:08)*

### A. ***First Reading of Ordinance No. 2015-08 Zoning Ordinance Amendment***

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of the ordinance*

AN ORDINANCE OF CITY OF KUNA, IDAHO, AMENDING TITLE 5, CHAPTER 16, SECTION 3, ENTITLED "LOT SPLIT" TO: CLARIFY THE DEFINITION OF LOT SPLIT; TO AMEND WHEN SIDEWALK CONSTRUCTION IS REQUIRED; TO AMEND THE REQUIREMENTS FOR SEWER, WATER, AND STORM DRAINAGE; CHANGE GRADING REQUIREMENTS; REDEFINE AND ORIGINAL LOT, PARCEL OR TRACK OF LAND; DELETE SEPTIC TANKS AND PRIVATE WELL PLACEMENT REQUIREMENT; AND PROVIDE AN EFFECTIVE DATE.

**Council Member Stear moved to waive the three readings of Ordinance No. 2015-08.**

**Seconded by Council Member Buban-Vonder Haar:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**Council Member Stear moved to approve Ordinance No. 2015-08. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**Council Member Stear moved to approve a summary publication of Ordinance No. 2015-08. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**9. Mayor/Council Discussion Items:**

*(Timestamp 01:13:53)*

Mayor Nelson discussed that he attended the Boise City, Ada County Housing Authority conference to see how the City could be more involved for homeless families and assistance. He suggests the Housing Authority be invited to educate the City on how to track and locate homeless in the city.

Mayor Nelson updated that economic development was moving forward and several large companies are looking at Kuna.

City Attorney Richard Roats will work on getting things settled with the Meridian Kuna line as there hasn't been a response from Meridian for a meeting.

Council Member Stear asked if anything should be set up with Zion's Bank to work on potential services for the industrial area.

Mayor Nelson thought KeyBank would be appropriate because of the EDU's. A meeting will be put together for installing a trunk line.

- A.** May 19, 2015 Council Meeting and Recreation District Election occur on the same day. Continue with Council Meeting as set or reschedule?

City Clerk Chris Engels updated what was up for election in Kuna and the tentative items for the agenda.

Mayor Nelson asked Council if they preferred to have the meeting as scheduled, move it or cancel it.

Council Member Jones prefers Tuesday and prefers to keep the meeting as it is.

Council was agreeable to keep it as is.

Council Member Buban-Vonder Haar worries about people choosing between voting and attending Council meetings but there isn't large attendance at the meetings. She thought there was an existing resolution that moved meetings and asked if we should have a motion.

City Attorney Richard recommended a motion.

**Council Member Stear moved to have the regular Council meeting on May 19, 2015. Seconded by Council Member Jones, all voting aye. Motion carried 4-0.**

City Clerk Chris Engels announced Dawn Stephens is the new Deputy City Clerk and invited Council to stop in and meet her.

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**

**Council Member Stear moved to adjourn the meeting at 8:24 p.m. Seconded by Council President Cardoza, all voting aye. Motion carried 4-0.**

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Chris Engels  
Date Approved: CCM 05.19.2015*

Payment Approval Report - City Council Approval  
Report dates: 5/1/2015-5/14/2015

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
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4094489-000	2879	<u>I25 SPRINKLERS, MISTER NOZZLES, HAND PUMP, P.KAUFMAN, PARKS, MAY '15</u>	05/05/2015	443.25	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/15		
Total 4094489-000:						443.25	.00					
Total 2M COMPANY, INC.:						443.25	.00					
<b>A COMPANY, INC. - BOI</b>												
1463	A COMPANY, INC. - BOI	B225604		<u>RENTAL HITECH RESTROOM, SN#V470, RENTAL \$9.64, SERVICE \$70.39, DAMAGE WAIVER \$7.23, DELIVERY CHARGE \$10.00, WINCHESTER PARK, SUTTERS MILL, APR 15</u>	05/03/2015	97.26	.00	01-6212 RENT-EQUIPMENT	0	4/15		
Total B225604:						97.26	.00					
1463	A COMPANY, INC. - BOI	B225627		<u>RENTAL HITECH RESTROOM, #SNV375, \$9.64, SERVICE \$70.39, DAMAGE WAIVER \$7.23, DELIVERY CHARGE \$40.00, APR 15</u>	05/03/2015	127.26	.00	01-6212 RENT-EQUIPMENT	0	4/15		
Total B225627:						127.26	.00					
1463	A COMPANY, INC. - BOI	B225684		<u>RENTAL HITECH RESTROOM, SN#F107, \$9.64, SERVICE \$70.39, DAMAGE WAIVER \$7.23, DELIVERY CHARGE \$10.00, BUTLER PARK, APR 15</u>	05/03/2015	97.26	.00	01-6212 RENT-EQUIPMENT	0	4/15		
Total B225684:						97.26	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1463	A COMPANY, INC. - BOI	B225689		<u>RENTAL HITECH RESTROOM, SN#CC979, \$10.00, SERVICE \$73.00, DAMAGE WAIVER \$7.50, CITY FARM, APR 15</u>	05/03/2015	90.50	.00	<u>21-6212, RENT-EQUIPMENT</u>	0	4/15		
Total B225689:						90.50	.00					
1463	A COMPANY, INC. - BOI	B226622		<u>RENTAL HITECH RESTROOM, SN#T228, RENTAL \$10.00, SERVICE \$70.39, DAMAGE WAIVER \$7.23, DELIVERY CHARGE \$10.00, ARBOR RIDGE PARK, APR 15</u>	05/03/2015	97.26	.00	<u>01-6212, RENT-EQUIPMENT</u>	0	4/15		
Total B226622:						97.26	.00					
1463	A COMPANY, INC. - BOI	B226623		<u>RENTAL HITECH RESTROOM, SN#P255, RENTAL \$9.64, SERVICE \$70.39, DAMAGE WAIVER \$7.23, DELIVERY CHARGE, \$10.00, THE FARM PARK, APR 15</u>	05/03/2015	97.26	.00	<u>01-6212, RENT-EQUIPMENT</u>	0	4/15		
Total B226623:						97.26	.00					
Total A COMPANY, INC. - BOI:						606.80	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	05012015ACH		<u>ACHD IMPACT FEE TRNFER, APR 15</u>	05/01/2015	56,886.00	56,886.00	<u>01-2510, ACHD IMPACT FEE TRANSFER</u>	0	4/15	05/07/2015	
Total 05012015ACHD:						56,886.00	56,886.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						56,886.00	56,886.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	050615		<u>PROSECUTORIAL SERVICES JUNE '15</u>	05/06/2015	4,475.00	.00	<u>01-6203, PROSECUTORIAL SERVICES</u>	0	5/15		

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 050615:						4,475.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,475.00	.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	5835		<u>SHERIFF SERVICES, MAY 15</u>	05/01/2015	127,095.67	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	5/15		
Total 5835:						127,095.67	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						127,095.67	.00					
<b>ALLOWAY ELECTRIC CO</b>												
1087	ALLOWAY ELECTRIC CO	36402		<u>REMOVED JUNCTION BOXES AND FUSED DISCONNECTS FROM EXTERIOR OF LIGHT POLES IN HAWKS NEST SUB. INSTALLED LINKS AND FUSES INSIDE POLES. STREETLIGHTS, MAY 15</u>	05/06/2015	857.54	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1002	5/15		
Total 36402:						857.54	.00					
Total ALLOWAY ELECTRIC CO:						857.54	.00					
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	26444		<u>LAB TESTING, APR 15</u>	04/30/2015	3,731.40	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	4/15		
Total 26444:						3,731.40	.00					
Total ANALYTICAL LABORATORIES:						3,731.40	.00					
<b>ARTCO (US, INC.) dba</b>												
1435	ARTCO (US, INC.) dba	151048810	2843	<u>2 BOXES BUSINESS CARDS. CHRIS ENGELS, DAWN STEPHENS, ADMIN, APRIL 15</u>	04/29/2015	76.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/15		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 151048810:						76.98	.00					
1435	ARTCO (US, INC.) dba	151130897	2873	<u>BUSINESS CARDS FOR TROY BEHUNIN, P&amp;Z, MAY 15</u>	05/06/2015	40.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/15		
Total 151130897:						40.00	.00					
Total ARTCO (US, INC.) dba:						116.98	.00					
<b>AUTOZONE, INC.</b>												
1606	AUTOZONE, INC.	4126747301	2870	<u>WINDSHIELD WASHER FLUID FOR THE FLEET, B.GILLOGLY, APR.'15</u>	04/30/2015	4.68	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	4/15		
1606	AUTOZONE, INC.	4126747301	2870	<u>WINDSHIELD WASHER FLUID FOR THE FLEET, B.GILLOGLY, WATER, APR.'15</u>	04/30/2015	6.17	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	4/15		
1606	AUTOZONE, INC.	4126747301	2870	<u>WINDSHIELD WASHER FLUID FOR THE FLEET, B.GILLOGLY, SEWER, APR.'15</u>	04/30/2015	6.17	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	4/15		
1606	AUTOZONE, INC.	4126747301	2870	<u>WINDSHIELD WASHER FLUID FOR THE FLEET, B.GILLOGLY, PI, APR.'15</u>	04/30/2015	1.70	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	4/15		
Total 4126747301:						18.72	.00					
1606	AUTOZONE, INC.	4126751871	2886	<u>STARTER FOR TRUCK #14 (MAINTENANCE TRUCK), B.GILLOGLY, PARKS, MAY'15</u>	05/06/2015	127.64	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	5/15		
Total 4126751871:						127.64	.00					
1606	AUTOZONE, INC.	4126751872	2886	<u>CORE CHARGE REFUND \$16.00, STARTER FOR TRUCK #14 (MAINTENANCE TRUCK), B.GILLOGLY, PARKS, MAY'15</u>	05/06/2015	-16.00	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	5/15		

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 4126751872:						-16.00	.00					
Total AUTOZONE, INC.:						130.36	.00					
<b>C &amp; A PAVING COMPANY, INC</b>												
1746	C & A PAVING COMPANY, INC	03202015C	2902	PAVING THE GREENBELT EXTENSION, C.ENGELS, IDPR GRANT, MAY'15	03/20/2015	19,067.85	.00	03-6365 EXPENDITURE-ID PARKS & REC RTP	0	3/15		
1746	C & A PAVING COMPANY, INC	03202015C	2902	PAVING THE GREENBELT EXTENSION, C.ENGELS, COMPAS GRANT, MAY'15	03/20/2015	8,171.93	.00	03-6364 EXPENDITURE-CIM GREENBELT EAST	0	3/15		
Total 03202015C:						27,239.78	.00					
Total C & A PAVING COMPANY, INC:						27,239.78	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	050115C		MONTHLY SOFTWARE SUPPORT FOR MAY 15, ADMIN	05/02/2015	287.41	.00	01-6052 CONTRACT SERVICES	0	5/15		
1239	CASELLE INC	050115C		MONTHLY SOFTWARE SUPPORT FOR MAY 15, P&Z	05/02/2015	95.84	.00	01-6052 CONTRACT SERVICES	1003	5/15		
1239	CASELLE INC	050115C		MONTHLY SOFTWARE SUPPORT FOR MAY 15, WATER	05/02/2015	235.13	.00	20-6052 CONTRACT SERVICES	0	5/15		
1239	CASELLE INC	050115C		MONTHLY SOFTWARE SUPPORT FOR MAY 15, SEWER	05/02/2015	307.00	.00	21-6052 CONTRACT SERVICES	0	5/15		
1239	CASELLE INC	050115C		MONTHLY SOFTWARE SUPPORT FOR MAY 15, PI	05/02/2015	99.62	.00	25-6052 CONTRACT SERVICES	0	5/15		
Total 050115C:						1,025.00	.00					
Total CASELLE INC:						1,025.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
CENTURYLINK												
62	CENTURYLINK	042515-05241		<u>DEDICATED LANDLINE, APR-MAY 24, WATER, SCADA, MAY 15</u>	05/01/2015	33.08	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	042515-05241		<u>DEDICATED LANDLINE, APR-MAY 24, SEWER, SCADA, MAY 15</u>	05/01/2015	43.19	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	042515-05241		<u>DEDICATED LANDLINE, APR-MAY 24, PI, SCADA, MAY 15</u>	05/01/2015	14.02	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/15		
Total 042515-052415S:						90.29	.00					
62	CENTURYLINK	042515-05241		<u>DEDEDICATED LANDLINE, APR-MAY 24, SENIOR CENTER, MAY15</u>	05/01/2015	99.42	.00	<u>01-6255 TELEPHONE</u>	1001	5/15		
Total 042515-052415SC:						99.42	.00					
62	CENTURYLINK	042515-05241		<u>DEDEDICATED LANDLINE, APR-MAY 24, WATERSHOP, MAY 15</u>	05/01/2015	80.23	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/15		
62	CENTURYLINK	042515-05241		<u>DEDEDICATED LANDLINE, APR-MAY 24, WATERSHOP, MAY 15</u>	05/01/2015	20.06	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/15		
Total 042515-052415W:						100.29	.00					
62	CENTURYLINK	A323973		<u>RELOCATE METER TO RIGHTAWAY, WATER SERVICE REPAIR, C DEYOUNG, MAY 15</u>	05/01/2015	192.75	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total A323973:						192.75	.00					
Total CENTURYLINK:						482.75	.00					

COREY BARTON HOMES, INC.

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
479	COREY BARTON HOMES, INC.	9728E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9728,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9728E:						65.00	65.00					
479	COREY BARTON HOMES, INC.	9729E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9729,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9729E:						65.00	65.00					
479	COREY BARTON HOMES, INC.	9734E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9734,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9734E:						65.00	65.00					
479	COREY BARTON HOMES, INC.	9743E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9743,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9743E:						65.00	65.00					
479	COREY BARTON HOMES, INC.	9745E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9745,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9745E:						65.00	65.00					
479	COREY BARTON HOMES, INC.	9746E		<u>REFUND OVERCHARGE</u> <u>ELECTRICAL PERMIT #9746,</u> <u>APR 15</u>	05/07/2015	65.00	65.00	<u>01-4362</u> <u>ELECTRICAL</u> <u>PERMITS</u>	1003	4/15	05/07/2015	
Total 9746E:						65.00	65.00					
Total COREY BARTON HOMES, INC.:						390.00	390.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	7200	2846	<u>PARTS TO REPAIR DEERHORN LIFT STATION'S BURNT ELECTRICAL PANEL. T.FLEMING, SEWER, APR.'15</u>	04/27/2015	255.00	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	4/15		
Total 7200:						255.00	.00					
Total CUSTOM ELECTRIC, INC.:						255.00	.00					
<b>DIGLINE</b>												
25	DIGLINE	0051609-IN		<u>DIG FEES, WATER, APR15</u>	04/30/2015	75.71	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	4/15		
25	DIGLINE	0051609-IN		<u>DIG FEES, SEWER, APR15</u>	04/30/2015	90.09	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	4/15		
25	DIGLINE	0051609-IN		<u>DIG FEES, PI, APR15</u>	04/30/2015	31.51	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	4/15		
Total 0051609-IN:						197.31	.00					
Total DIGLINE:						197.31	.00					
<b>EDMARK GM SUPERSTORE</b>												
357	EDMARK GM SUPERSTORE	30-477485-32-		<u>CLUTCH, THROW OUT BEARING, TRUCK #1. B WITHROW, SEWER, MAR 15</u>	03/13/2015	-188.27	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/15		
Total 30-477485-32-477485:						-188.27	.00					
Total EDMARK GM SUPERSTORE:						-188.27	.00					
<b>EL GALLO GIRO</b>												
447	EL GALLO GIRO	05052015E	2882	<u>ENRIQUE'S CATERING, PRAYER BREAKFAST, MAY 7, 127 GUESTS, MAY '15</u>	05/05/2015	1,270.00	.00	<u>01-4185 MISCELLANEOUS INCOME</u>	0	5/15		
Total 05052015E:						1,270.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total EL GALLO GIRO:						1,270.00	.00					
<b>G &amp; R AG PRODUCTS, INC.</b>												
376	G & R AG PRODUCTS, INC.	1195185-01	2888	<u>SPRAY NOZZLES FOR CHAPPAROSA PI STATION, C DEYOUNG, PI, MAY 15</u>	05/06/2015	36.38	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/15		
Total 1195185-01:						36.38	.00					
Total G & R AG PRODUCTS, INC.:						36.38	.00					
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	D836794	2852	<u>180' PIPE, FOR THE CHAPPAROSA PI PROJECT, C.DEYOUNG, P.I., APR.'15</u>	04/27/2015	1,883.20	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
Total D836794:						1,883.20	.00					
63	HD SUPPLY WATERWORKS LTD	D840289	2852	<u>180' PIPE, FOR THE CHAPPAROSA PI PROJECT/KUNA CANAL PI MAIN, C.DEYOUNG, P.I., APR.'15</u>	04/28/2015	916.80	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	4/15		
Total D840289:						916.80	.00					
Total HD SUPPLY WATERWORKS LTD:						2,800.00	.00					
<b>HI-GRADE UNDERGROUND, INC.</b>												
1386	HI-GRADE UNDERGROUND, INC.	PAY REQ #1		<u>KUNA CANAL PI MAIN, G LAW, MAY 15</u>	05/12/2015	36,297.65	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	5/15		
Total PAY REQ #1:						36,297.65	.00					
Total HI-GRADE UNDERGROUND, INC.:						36,297.65	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	MAY2015		<u>CONTRACT SERVICES - MAY 15</u>	05/02/2015	4,764.58	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/15		

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 MAY2015:						4,764.58	.00					
Total IDAHO HUMANE SOCIETY:						4,764.58	.00					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	S5078181-S50		<u>CITY LICENSURE, KODY JAMES VANDEVOGT, JUSTIN MICHAEL FERGUSON, RYAN SCOTT MCGILLVRAY, S5078181, S5078182, S5078183, APR 15.</u>	04/21/2015	119.25	.00	01-2075 <u>UNEARNED REVENUE</u>	0	4/15		
Total S5078181-S5078182:						119.25	.00					
1509	IDAHO STATE POLICE	S5081334		<u>PRE-EMPLOYMENT FINGERPRINT, SEAN PAUL BOYLL, PARKS, APR 15</u>	04/13/2015	10.00	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	1004	4/15		
Total S5081334:						10.00	.00					
Total IDAHO STATE POLICE:						129.25	.00					
<b>INTEGRA TELECOM</b>												
1411	INTEGRA TELECOM	12941462		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 05-01-15 TO 05-31-15, ADMIN, MAY 15</u>	05/01/2015	591.34	.00	01-6255 <u>TELEPHONE</u>	0	5/15		
1411	INTEGRA TELECOM	12941462		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 05-01-15 TO 05-31-15, P&amp;Z, MAY 15</u>	05/01/2015	197.18	.00	01-6255 <u>TELEPHONE</u>	1003	5/15		
1411	INTEGRA TELECOM	12941462		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 05-01-15 TO 05-31-15, WATER, MAY 15</u>	05/01/2015	483.79	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	5/15		
1411	INTEGRA TELECOM	12941462		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 05-01-15 TO 05-31-15, SEWER, MAY 15</u>	05/01/2015	631.63	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	5/15		
1411	INTEGRA TELECOM	12941462		<u>MONTHLY TELEPHONE, NETWORK, ADMIN, 05-01-15 TO 05-31-15, PI, MAY 15</u>	05/01/2015	204.99	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	5/15		

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 12941462:						2,108.93	.00					
Total INTEGRA TELECOM:						2,108.93	.00					
<b>INTEGRINET SOLUTIONS, INC.</b>												
1595	INTEGRINET SOLUTIONS, INC.	83346		<u>WORKED ON TROY'S DUAL MONITOR PROBLEM, T BEHUNIN, P&amp;Z, APRIL 15</u>	04/26/2015	93.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/15		
Total 83346:						93.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED ON JUDITH'S PIC WITH VARIOUS PROBLEMS, P&amp;Z, APR 15</u>	04/30/2015	93.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>REMOTELY CONNECTED TO SERVER AND CREATED A NEW ACCOUNT FOR KUNAREC VIA JOHN MARSH REQUEST, APR 15</u>	04/30/2015	27.90	.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	0	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED WITH DATATEL TO TROUBLESHOOT INTERNET PROBLEMS, ADMIN, APR15</u>	04/30/2015	26.08	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED WITH DATATEL TO TROUBLESHOOT INTERNET PROBLEMS, P&amp;Z, APR15</u>	04/30/2015	8.70	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED WITH DATATEL TO TROUBLESHOOT INTERNET PROBLEMS, WATER, APR15</u>	04/30/2015	21.33	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED WITH DATATEL TO TROUBLESHOOT INTERNET PROBLEMS, SEWER, APR15</u>	04/30/2015	27.85	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
1595	INTEGRINET SOLUTIONS, INC.	83452		<u>WORKED WITH DATATEL TO TROUBLESHOOT INTERNET PROBLEMS, PI, APR15</u>	04/30/2015	9.04	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
Total 83452:						213.90	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total INTEGRINET SOLUTIONS, INC.:						306.90	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	04012015-042		<u>NATURAL GAS CONSUMPTION NWWTP, 04-01-15 TO 04-29-15, APR 15</u>	05/04/2015	668.38	.00	21-6290 UTILITIES EXPENSE	0	4/15		
Total 04012015-04292015NW:						668.38	.00					
Total INTERMOUNTAIN GAS CO:						668.38	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	033115		<u>DISPOSAL/REMOVAL OF SLUDGE, 03-31-15 TO 04-28-15, SEWER, APR 15</u>	05/06/2015	4,770.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
Total 033115:						4,770.00	.00					
230	J & M SANITATION, INC.	04242015-043		<u>SANITATION RECEIPT TRANSFER 04-24-2015 TO 04- 30-2015, APR15</u>	05/01/2015	10,655.97	10,655.97	26-7000 SOLID WASTE SERVICE FEES	0	4/15	05/01/2015	
230	J & M SANITATION, INC.	04242015-043		<u>SANITATION RECEIPT TRANSFER FRANCHISE FEE 04-24-2015 TO 04-30-2015, APR15</u>	05/01/2015	-1,052.81	-1,052.81	01-4170 FRANCHISE FEES	0	4/15	05/01/2015	
Total 04242015-04302015:						9,603.16	9,603.16					
230	J & M SANITATION, INC.	05012015-050		<u>SANITATION RECEIPT TRANSFER 05-01-2015 TO 05- 07-2015, MAY 15</u>	05/08/2015	20,235.09	20,235.09	26-7000 SOLID WASTE SERVICE FEES	0	5/15	05/08/2015	
230	J & M SANITATION, INC.	05012015-050		<u>SANITATION RECEIPT TRANSFER FRANCHISE FEE 05-01-2015 TO 05-07-2015, MAY 15</u>	05/08/2015	-1,999.23	-1,999.23	01-4170 FRANCHISE FEES	0	5/15	05/08/2015	
Total 05012015-05072015:						18,235.86	18,235.86					

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 J & M SANITATION, INC.:						32,609.02	27,839.02					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	1970228		<u>ELECTRONIC BANK FEES, ADMIN, APR 15</u>	04/30/2015	62.65	.00	<u>01-6505 BANK FEES</u>	0	4/15		
1328	JACK HENRY & ASSOCIATES, INC.	1970228		<u>ELECTRONIC BANK FEES, P&amp;Z, APR 15</u>	04/30/2015	1.54	.00	<u>01-6505 BANK FEES</u>	1003	4/15		
1328	JACK HENRY & ASSOCIATES, INC.	1970228		<u>ELECTRONIC BANK FEES, WATER, APR 15</u>	04/30/2015	78.26	.00	<u>20-6505 BANK FEES</u>	0	4/15		
1328	JACK HENRY & ASSOCIATES, INC.	1970228		<u>ELECTRONIC BANK FEES, SEWER, APR 15</u>	04/30/2015	129.14	.00	<u>21-6505 BANK FEES</u>	0	4/15		
1328	JACK HENRY & ASSOCIATES, INC.	1970228		<u>ELECTRONIC BANK FEES, PI, APR 15</u>	04/30/2015	30.91	.00	<u>25-6505 BANK FEES</u>	0	4/15		
Total 1970228:						302.50	.00					
Total JACK HENRY & ASSOCIATES, INC.:						302.50	.00					
<b>JACKSON'S FOOD STORES</b>												
1273	JACKSON'S FOOD STORES	57 444 639405		<u>5.25 GALS UNLEADED GAS, B WITHROW, PARKS, MAY 15</u>	05/01/2015	15.11	.00	<u>01-6300 FUEL</u>	1004	5/15		
Total 57 444 639405:						15.11	.00					
Total JACKSON'S FOOD STORES:						15.11	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0093429		<u>PROFESSIONAL SERVICES FOR KUNA NWWTP PARKING IMPROVEMENTS, 03-01-15 TO 03-28-15, WATER, G LAW, MAR 15</u>	04/20/2015	78.36	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	3/15		
1236	J-U-B ENGINEERS, INC.	0093429		<u>PROFESSIONAL SERVICES FOR KUNA NWWTP PARKING IMPROVEMENTS, 03-01-15 TO 03-28-15, SEWER, G LAW, MAR 15</u>	04/20/2015	78.36	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	3/15		



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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				BLADE, JAKE, PI, APRIL	04/22/2015	94.41	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/15		
Total 136471:						94.41	.00					
43	KUNA TRUE VALUE HARDWARE	136854	2864	5 VACUUM BREAKERS FOR CEDAR WELLS #5 & 6. 1 STAINLESS STEEL SCREW. REPAIR HOSEBIBS, M DAVILLA, WATER, APR 15	04/30/2015	28.23	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
Total 136854:						28.23	.00					
43	KUNA TRUE VALUE HARDWARE	136855	2866	CEDAR WELL, 4 IN DRAIN PIPE, 3 1 IN PVC COUPLER, 2 1 IN PVC PIPE, 3 1 IN MALE ADAPTERS, 1 SAW, 1 3/4 IN NIPPLE, PI IRRIGATION REPAIRS, M DAVILLA, PI, APR 15	04/30/2015	50.76	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/15		
Total 136855:						50.76	.00					
43	KUNA TRUE VALUE HARDWARE	136857	2865	2 BX HOSE CLAMPS FOR GRAVITY BOXES, M DAVILLA, GRAVITY IRRIGATION BOXES, APR 15	04/30/2015	15.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/15		
Total 136857:						15.00	.00					
43	KUNA TRUE VALUE HARDWARE	136902	2871	ROPE, ROPE CLAMPS, WIRENUT, TOILET BRUSH, WASHERS, BUSHINGS, GALV, FITTINGS, TFF PASTE, B WITHROW, PARKS, APR.'15	04/30/2015	35.63	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/15		
43	KUNA TRUE VALUE HARDWARE	136902	2871	MISC PARTS, B WITHROW, PARKS, APR.'15	04/30/2015	18.26	.00	01-6020 CAPITAL IMPROVEMENTS	1004	4/15		
43	KUNA TRUE VALUE HARDWARE	136902	2871	MISC PARTS, B WITHROW, PARKS, APR.'15	04/30/2015	5.07	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 136902:						58.96	.00					
43	KUNA TRUE VALUE HARDWARE	137453	2905	<u>6 VOLT BATTERY FOR FLASHLIGHT, J.COULTER, BLDG INSPECTOR, MAY 15</u>	05/13/2015	6.49	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1005	5/15		
Total 137453:						6.49	.00					
Total KUNA TRUE VALUE HARDWARE:						273.88	.00					
<b>KUNA WELDING</b>												
46	KUNA WELDING	2058		<u>TAP AND REBOLT STRIPPED OUT BOLT HOLES IN MAN HOLE LID, T FLEMING, SEWER, APR 15</u>	04/01/2015	70.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/15		
Total 2058:						70.00	.00					
46	KUNA WELDING	2084	2800	<u>REPAIRING #1 CHECK VALVE ON HAYFIELD BACKFLOW, R.JONES, P.I. APR.'15</u>	04/09/2015	25.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/15		
Total 2084:						25.00	.00					
46	KUNA WELDING	2140	2878	<u>SCREENS FOR PUMP STATIONS AT CHAPPAROSA AND TOMORROW, R FORD, PI, MAY'15</u>	05/05/2015	57.60	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/15		
Total 2140:						57.60	.00					
46	KUNA WELDING	2144	2885	<u>METAL GRATE, TOMORROW PUMP STATION, J.WEBB, P.I, MAY '15</u>	05/06/2015	21.60	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/15		
Total 2144:						21.60	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total KUNA WELDING:						174.20	.00					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800148112	2891	<u>TIRES FOR TRUCK #26, SEWER, B BACHMAN, MAY 15</u>	05/07/2015	2,234.82	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/15		
Total 12800148112:						2,234.82	.00					
Total LES SCHWAB TIRES:						2,234.82	.00					
<b>LOW'S READY MIX, INC.</b>												
211	LOW'S READY MIX, INC.	361385	2876	<u>CONCRETE FOR THE SADIE CREEK PROJECT, COMMUNITY GARDEN BRIDGE PROJECT, AND A SIDEWALK PATCH AFTER A WATER LINE BREAK, B.BACHMAN, MAY '15</u>	05/04/2015	385.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/15		
211	LOW'S READY MIX, INC.	361385	2876	<u>CONCRETE FOR THE SADIE CREEK PROJECT, COMMUNITY GARDEN BRIDGE PROJECT, AND A SIDEWALK PATCH AFTER A WATER LINE BREAK, B.BACHMAN, MAY '15</u>	05/04/2015	55.00	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	5/15		
Total 361385:						440.00	.00					
Total LOW'S READY MIX, INC.:						440.00	.00					
<b>LYNCH OIL, INC. dba</b>												
1670	LYNCH OIL, INC. dba	21206	2872	<u>1500 GAL OF NON ETHANOL UNLEADED FUEL @2.729 PER GAL., T SHAFER, SEWER, MAY 15</u>	05/04/2015	4,174.57	.00	<u>21-6300 FUEL</u>	0	5/15		
Total 21206:						4,174.57	.00					
Total LYNCH OIL, INC. dba:						4,174.57	.00					

**MISCELLANEOUS VENDORS**

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
285	MISCELLANEOUS VENDORS	042715ML		<u>3 OF 3 GRAND PRIZE WINNERS OF THE BANNER ART CONTEST TO BE AWARDED ON 5-16-15. HIGH FIVE GRANT. C ENGELS. APR 15</u>	04/27/2015	-100.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15		
285	MISCELLANEOUS VENDORS	042715ML		<u>GRAND PRIZE WINNER OF THE BANNER ART CONTEST TO BE AWARDED ON 5-16-15. HIGH FIVE GRANT. C ENGELS. APR 15</u>	04/27/2015	100.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15	05/06/2015	
285	MISCELLANEOUS VENDORS	042715ML		<u>GRAND PRIZE WINNER OF THE BANNER ART CONTEST TO BE AWARDED ON 5-16-15. HIGH FIVE GRANT. C ENGELS. APR 15</u>	04/27/2015	-100.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15		
285	MISCELLANEOUS VENDORS	042715ML		<u>GRAND PRIZE WINNER OF BANNER ART CONTEST TO BE AWARDED ON MAY 16, 2015. HIGH 5 GRANT. C ENGELS. APR 15</u>	04/27/2015	100.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15	05/06/2015	
285	MISCELLANEOUS VENDORS	042715ML		<u>GRAND PRIZE WINNER OF BANNER ART CONTEST TO BE AWARDED ON MAY 16, 2015. HIGH 5 GRANT. C ENGELS. APR 15</u>	04/27/2015	-100.00	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15		
Total 042715ML:						-100.00	.00					
285	MISCELLANEOUS VENDORS	ML042715		<u>GRAND PRIZE WINNER OF BANNER ART CONTEST TO BE AWARDED ON MAY 16, 2015. HIGH 5 GRANT. C ENGELS. APR 15</u>	04/27/2015	100.00	100.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	4/15	05/06/2015	
Total ML042715:						100.00	100.00					
Total MISCELLANEOUS VENDORS:						.00	100.00					
<b>NEOPOST USA (EQUIPMT LEASE)</b>												
615	NEOPOST USA (EQUIPMT LEASE)	52742324		<u>POSTAGE METER RENTAL. 5/25/15-5/24/16. ADMIN</u>	04/25/2015	241.00	.00	01-6212 RENT- EQUIPMENT	0	5/15		





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				HUGHES (BLOSSOMING SPROUTS CHILD CARE), FILE #15-01-SUP, P & Z, APR.'15	04/30/2015	96.60	.00	01-6125 LEGAL PUBLICATIONS	1003	4/15		
	Total 71326-H:					96.60	.00					
	Total PACIFIC PUBLISHING COMPANY INC:					614.91	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	081061		BELT PRESS GREASE, M.NADEAU, SEWER, APR.'15	04/01/2015	7.51	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
	Total 081061:					7.51	.00					
470	PARTS, INC.	081064	2765	1 EA. GREASE COUPLER FOR THE FARM'S GREASE GUN, C.MCDANIEL, FARM, APR.'15	04/01/2015	4.33	.00	21-6090 FARM EXPENDITURES	0	4/15		
	Total 081064:					4.33	.00					
470	PARTS, INC.	081195	2779	GREASE CART FOR THE FARM'S WHEEL LINES, C.MCDANIEL, FARM, APR.'15	04/03/2015	3.99	.00	21-6090 FARM EXPENDITURES	0	4/15		
	Total 081195:					3.99	.00					
470	PARTS, INC.	081446	2787	3 EA. GREASE COUPLERS/INSERTS FOR THE WHEEL LINES - TO HELP INSERT GREASE EASIER, C.MCDANIEL, SEWER, APR.'15	04/07/2015	11.97	.00	21-6090 FARM EXPENDITURES	0	4/15		
	Total 081446:					11.97	.00					
470	PARTS, INC.	081991	2807	HYDRAULIC HOSES FOR THE WHEEL LINES AT THE FARM, C.MCDANIEL, APR.'15	04/13/2015	58.32	.00	21-6090 FARM EXPENDITURES	0	4/15		

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Total 081991:						58.32	.00					
470	PARTS, INC.	082174	2818	<u>REPLACEMENT LINKS FOR WHEEL LINE AT THE FARM, C MCDANIEL, APR 15</u>	04/15/2015	31.96	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/15		
Total 082174:						31.96	.00					
470	PARTS, INC.	082760	2839	<u>2 EA HYDRAULIC HOSES FOR WHEEL LINES AT SEWER FARM - LEAKING. C. MCDANIEL, FARM, APR.'15</u>	04/22/2015	58.32	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/15		
Total 082760:						58.32	.00					
470	PARTS, INC.	083251	2862	<u>1 SET BRAKE PADS FOR SEWER TRUCK #4, B.GILLOGLY, SEWER, APR.'15</u>	04/29/2015	78.30	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	4/15		
Total 083251:						78.30	.00					
Total PARTS, INC.:						254.70	.00					
<b>PAULS MARKET</b>												
56	PAULS MARKET	007048850821	2771	<u>BOTTLED WATER FOR ECONOMIC DEVELOPMENT LUNCHEON, C.ENGELS,</u>	04/02/2015	2.48	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	0	4/15		
Total 00704885082100204:						2.48	.00					
Total PAULS MARKET:						2.48	.00					
<b>REXEL, INC. dba</b>												
1613	REXEL, INC. dba	G694630	2856	<u>20 EA. FUSE HOLDERS FOR THE STREETLIGHTS, CHANGING SWITCH LOCATIONS TO INSIDE THE LIGHT POLES, B.GILLOGLY, STREET LIGHTS, APR.'15</u>	04/29/2015	299.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	4/15		

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 G694630:						299.00	.00					
1613	REXEL, INC. dba	G725897		<u>RETURNING FUSE HOLDERS, REFERENCE INVOICE #G694630, STREET LIGHTS, MAY'15</u>	05/01/2015	-299.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1002	5/15		
Total G725897:						-299.00	.00					
Total REXEL, INC. dba:						.00	.00					
<b>RIDLEY'S FOOD CORP dba</b>												
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #602015, P &amp; Z</u>	04/30/2015	20.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	1003	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #402015, SEWER</u>	04/30/2015	20.00	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #202015, ADMIN</u>	04/30/2015	20.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #102015, P &amp; Z</u>	04/30/2015	20.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	1003	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #302015, ADMIN</u>	04/30/2015	5.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #302015, WATER</u>	04/30/2015	6.92	.00	<u>20-6155 MEETINGS/COMMITTEES</u>	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #302015, SEWER</u>	04/30/2015	6.92	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #302015, P.I</u>	04/30/2015	1.16	.00	<u>25-6155 MEETING/COMMITTEES</u>	0	12/14		

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
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #502015, ADMIN</u>	04/30/2015	4.50	.00	01-6155 MEETINGS/COMMITTEES	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #502015, WATER</u>	04/30/2015	5.99	.00	20-6155 MEETINGS/COMMITTEES	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #502015, SEWER</u>	04/30/2015	5.99	.00	21-6155 MEETINGS/COMMITTEES	0	12/14		
1673	RIDLEY'S FOOD CORP dba	04302015R		<u>2014 CHRISTMAS CERTIFICATE, #502015, P.I</u>	04/30/2015	1.52	.00	25-6155 MEETING/COMMITTEES	0	12/14		
Total 04302015R:						118.00	.00					
Total RIDLEY'S FOOD CORP dba:						118.00	.00					
<b>ROCKY MOUNTAIN TURF &amp; INDUSTRI</b>												
478	ROCKY MOUNTAIN TURF & INDUSTRI	T10524	2887	<u>BEARING AND LATCHES FOR FRONT END ON GRASSHOPPER LAWNMOWER, B GILLOGLY, PARKS, MAY 15</u>	05/06/2015	26.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total T10524:						26.00	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						26.00	.00					
<b>SHARP ELECTRONICS CORPORATION</b>												
1734	SHARP ELECTRONICS CORPORATION	5002149711		<u>SHARP COPIER (MX2615N) LEASE, 5/1/15-5/31/15</u>	05/05/2015	36.00	.00	01-6212 RENT-EQUIPMENT	0	5/15		
1734	SHARP ELECTRONICS CORPORATION	5002149711		<u>SHARP COPIER (MX2615N) LEASE, 5/1/15-5/31/15 - P &amp; Z</u>	05/05/2015	36.00	.00	01-6212 RENT-EQUIPMENT	0	5/15		
1734	SHARP ELECTRONICS CORPORATION	5002149711		<u>SHARP COPIER (MX2615N) LEASE, 5/1/15-5/31/15 - WATER</u>	05/05/2015	44.16	.00	20-6212 RENT - EQUIPMENT	0	5/15		
1734	SHARP ELECTRONICS CORPORATION	5002149711		<u>SHARP COPIER (MX2615N) LEASE, 5/1/15-5/31/15 - SEWER</u>	05/05/2015	57.66	.00	21-6212 RENT-EQUIPMENT	0	5/15		

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
1734	SHARP ELECTRONICS CORPORATION	5002149711		<u>SHARP COPIER (MX2615N) LEASE, 5/1/15-5/31/15 - P.I</u>	05/05/2015	18.70	.00	<u>25-6212_RENT - EQUIPMENT</u>	0	5/15		
Total 5002149711:						192.52	.00					
Total SHARP ELECTRONICS CORPORATION:						192.52	.00					
<b>STAPLES ADVANTAGE</b>												
1292	STAPLES ADVANTAGE	3263503052	2815	<u>1 TONER CARTRIDGE, 1 BX SUCKERS, 1 2035N TONER CARTRIDGE, ADMIN, APR 15</u>	04/18/2015	209.40	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	4/15		
1292	STAPLES ADVANTAGE	3263503052	2815	<u>2 CARD STOCK COPIER PAPER, P&amp;Z, APR 15</u>	04/18/2015	79.20	.00	<u>01-6165_OFFICE SUPPLIES</u>	1003	4/15		
Total 3263503052:						288.60	.00					
1292	STAPLES ADVANTAGE	3264095589	2838	<u>2 REAMS BLUE CARD STOCK, 1 TELEPHONE SHOULDER REST, P&amp;Z, APR 15</u>	04/25/2015	33.51	.00	<u>01-6165_OFFICE SUPPLIES</u>	1003	4/15		
1292	STAPLES ADVANTAGE	3264095589	2838	<u>1 BX RED INK PENS, ADMIN, APR 15</u>	04/25/2015	17.83	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	4/15		
1292	STAPLES ADVANTAGE	3264095589	2838	<u>1 EA INK CARTRIDGE, 1 MAGENTA, 1 CYAN, 1 YELLOW, 2 BLACK, M BORZICK, NWWTP, APR 15</u>	04/25/2015	49.40	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	4/15		
1292	STAPLES ADVANTAGE	3264095589	2838	<u>1 EA INK CARTRIDGE, 1 MAGENTA, 1 CYAN, 1 YELLOW, 2 BLACK, M BORZICK, NWWTP, APR 15 - WATER</u>	04/25/2015	68.37	.00	<u>20-6165_OFFICE SUPPLIES</u>	0	4/15		
1292	STAPLES ADVANTAGE	3264095589	2838	<u>1 EA INK CARTRIDGE, 1 MAGENTA, 1 CYAN, 1 YELLOW, 2 BLACK, M BORZICK, NWWTP, APR 15 - SEWER</u>	04/25/2015	68.37	.00	<u>21-6165_OFFICE SUPPLIES</u>	0	4/15		
1292	STAPLES ADVANTAGE	3264095589	2838	<u>1 EA INK CARTRIDGE, 1 MAGENTA, 1 CYAN, 1 YELLOW, 2 BLACK, M BORZICK, NWWTP, APR 15 - P.I</u>	04/25/2015	11.45	.00	<u>25-6165_OFFICE SUPPLIES</u>	0	4/15		

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 3264095589:						248.93	.00					
Total STAPLES ADVANTAGE:						537.53	.00					
<b>SUBURBAN PROPANE</b>												
118	SUBURBAN PROPANE	61404		EQUIPMENT RENTAL ON REMAINING TANK FOR MARCH, PARKS, MAR.'15	04/30/2015	25.12	.00	01-6290 UTILITIES	1004	3/15		
118	SUBURBAN PROPANE	61404		EQUIPMENT RENTAL ON REMAINING TANK FOR MARCH, WATER, MAR.'15	04/30/2015	25.12	.00	20-6290 UTILITIES EXPENSE	0	3/15		
118	SUBURBAN PROPANE	61404		EQUIPMENT RENTAL ON REMAINING TANK FOR MARCH, P.I, MAR.'15	04/30/2015	5.59	.00	25-6290 UTILITIES EXPENSE	0	3/15		
Total 61404:						55.83	.00					
Total SUBURBAN PROPANE:						55.83	.00					
<b>TATES RENTS, INC.</b>												
59	TATES RENTS, INC.	767526-5	2884	5 EA. PRIMER BULBS FOR WEED EATERS, B.WITHROW, PARKS, MAY'15	05/05/2015	20.45	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
59	TATES RENTS, INC.	767526-5	2884	1 EA. REPLACEMENT WEED EATER, B.WITHROW, PARKS, MAY'15	05/05/2015	399.95	.00	01-6175 SMALL TOOLS	1004	5/15		
Total 767526-5:						420.40	.00					
59	TATES RENTS, INC.	W15429-14	2825	PARTS AND REPAIRS ON A POLE SAW, B.WITHROW, PARKS, APR.'15	04/20/2015	95.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		
Total W15429-14:						95.99	.00					
59	TATES RENTS, INC.	W15549-14		AIR FILTER, MAIN FILTER, AND SPARK PLUGS FOR THE STIHL BLOWER, B.WITHROW, APR.'15	04/20/2015	30.26	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		





City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 5/1/2015-5/14/2015

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
				APRIL 2015 - ADMIN	04/30/2015	72.62	.00	01-6190 POSTAGE & BILLING	0	4/15		
857	VALLI INFORMATION SYSTEMS, INC	29857		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE, APRIL 2015 - WATER	04/30/2015	101.22	.00	20-6190 POSTAGE & BILLING	0	4/15		
857	VALLI INFORMATION SYSTEMS, INC	29857		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE, APRIL 2015 - SEWER	04/30/2015	132.13	.00	21-6190 POSTAGE & BILLING	0	4/15		
857	VALLI INFORMATION SYSTEMS, INC	29857		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE, APRIL 2015 - P.I	04/30/2015	42.83	.00	25-6190 POSTAGE & BILLING	0	4/15		
Total 29857:						348.80	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,748.32	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9744782951		CELL PHONE SERVICE FOR 3/29/15-04/28/15 - PARKS	04/28/2015	204.14	.00	01-6255 TELEPHONE	1004	4/15		
1575	VERIZON WIRELESS	9744782951		CELL PHONE SERVICE FOR 3/29/15-04/28/15 - BUILDING INSPECTION	04/28/2015	51.10	.00	01-6255 TELEPHONE	1005	4/15		
1575	VERIZON WIRELESS	9744782951		CELL PHONE SERVICE FOR 3/29/15-04/28/15 - WATER	04/28/2015	312.32	.00	20-6255 TELEPHONE EXPENSE	0	4/15		
1575	VERIZON WIRELESS	9744782951		CELL PHONE SERVICE FOR 3/29/15-04/28/15 - SEWER	04/28/2015	529.34	.00	21-6255 TELEPHONE EXPENSE	0	4/15		
1575	VERIZON WIRELESS	9744782951		CELL PHONE SERVICE FOR 3/29/15-04/28/15 - P.I	04/28/2015	92.40	.00	25-6255 TELEPHONE EXPENSE	0	4/15		
Total 9744782951:						1,189.30	.00					

Payment Approval Report - City Council Approval  
Report dates: 5/1/2015-5/14/2015

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	9744861662		<u>CELL PHONE SERVICE FOR 4/2/15-5/1/15 - PARKS</u>	05/01/2015	58.02	.00	01-6255 TELEPHONE	1004	4/15		
1575	VERIZON WIRELESS	9744861662		<u>CELL PHONE SERVICE FOR 4/2/15-5/1/15 - WATER</u>	05/01/2015	174.20	.00	20-6255 TELEPHONE EXPENSE	0	4/15		
1575	VERIZON WIRELESS	9744861662		<u>CELL PHONE SERVICE FOR 4/2/15-5/1/15 - P.I</u>	05/01/2015	43.55	.00	25-6255 TELEPHONE EXPENSE	0	4/15		
Total 9744861662:						275.77	.00					
Total VERIZON WIRELESS:						1,465.07	.00					
<b>WATER DEPOSIT REFUNDS #9</b>												
1737	WATER DEPOSIT REFUNDS #9	110080.01		<u>110080.01, GUY SHADIOW, 420 DANIEL CT, WATER OVERPAYMENT</u>	04/30/2015	3.38	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 110080.01:						3.38	.00					
1737	WATER DEPOSIT REFUNDS #9	131430.01		<u>131430.01, DUSTIN GRATIOT, WATER OVERPAYMENT</u>	05/07/2015	76.06	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 131430.01:						76.06	.00					
1737	WATER DEPOSIT REFUNDS #9	132090.01		<u>132090.01, SIDNEY C PATTERSON, 1191 W EMMY CT, WATER OVERPAYMENT</u>	05/07/2015	95.41	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 132090.01:						95.41	.00					
1737	WATER DEPOSIT REFUNDS #9	162050.02		<u>162050.02, CHAD WELLS, 1350 N MASSEY AVE, WATER OVERPAYMENT</u>	04/30/2015	80.61	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 162050.02:						80.61	.00					

Payment Approval Report - City Council Approval  
Report dates: 5/1/2015-5/14/2015

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
1737	WATER DEPOSIT REFUNDS #9	164090.01		<u>164090.01, AMY L WILSON, 364 E BRUSH GULCH ST, WATER OVERPAYMENT</u>	04/30/2015	77.67	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 164090.01:						77.67	.00					
1737	WATER DEPOSIT REFUNDS #9	165050.02		<u>165050.02, HARRY ALEXANDER, 1118 N CAMBRICK DR, WATER OVERPAYMENT</u>	05/05/2015	150.00	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 165050.02:						150.00	.00					
1737	WATER DEPOSIT REFUNDS #9	173600.01		<u>173600.01, CBH, 1919 W SAHARA DR, WATER OVERPAYMENT</u>	04/30/2015	43.13	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 173600.01:						43.13	.00					
1737	WATER DEPOSIT REFUNDS #9	190095.01		<u>190095.01, WILLIAM R HAMMER, 394 W MULE CT, WATER OVERPAYMENT</u>	04/30/2015	149.41	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 190095.01:						149.41	.00					
1737	WATER DEPOSIT REFUNDS #9	191010.03		<u>191010.03, VICTOR CLARK, 153 W WOOD OWL DR., WATER OVERPAYMENT</u>	05/04/2015	16.49	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 191010.03:						16.49	.00					
1737	WATER DEPOSIT REFUNDS #9	200440.02		<u>200440.02, AARON KUNDE, WATER OVERPAYMENT</u>	05/06/2015	76.06	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 200440.02:						76.06	.00					
1737	WATER DEPOSIT REFUNDS #9	221480.01		<u>221480.01, CBH, 910 S RUMNEY AVE, WATER OVERPAYMENT</u>	04/30/2015	53.16	.00	99-1075 Utility Cash Clearing	0	4/15		

Payment Approval Report - City Council Approval  
Report dates: 5/1/2015-5/14/2015

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 221480.01:						53.16	.00					
1737	WATER DEPOSIT REFUNDS #9	250865.03		<u>250865.03. DUSTIN KOYLE, 205 W PLAYGROUND ST, WATER OVERPAYMENT</u>	05/06/2015	51.50	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 250865.03:						51.50	.00					
1737	WATER DEPOSIT REFUNDS #9	260555.03		<u>260555.03. ALEXANDRA RAHN, WATER OVERPAYMENT</u>	04/30/2015	101.44	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 260555.03:						101.44	.00					
1737	WATER DEPOSIT REFUNDS #9	264615.01		<u>264615.01. CBH, 1960 N ROSEDUST DR, WATER OVERPAYMENT</u>	04/30/2015	48.81	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 264615.01:						48.81	.00					
1737	WATER DEPOSIT REFUNDS #9	280105.01		<u>280105.01. HUBBLE HOMES, 1781 N AZURITE DR, WATER OVERPAYMENT</u>	12/11/2014	42.45	.00	99-1075 Utility Cash Clearing	0	12/14		
Total 280105.01:						42.45	.00					
1737	WATER DEPOSIT REFUNDS #9	280180.01		<u>280180.01. HUBBLE HOMES, 1612 N AZURITE PL, WATER OVERPAYMENT</u>	04/30/2015	54.61	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 280180.01:						54.61	.00					
1737	WATER DEPOSIT REFUNDS #9	290180.01		<u>290180.01. GREG K CHATTERTON, WATER OVERPAYMENT</u>	04/30/2015	18.50	.00	99-1075 Utility Cash Clearing	0	4/15		
Total 290180.01:						18.50	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1737	WATER DEPOSIT REFUNDS #9	31110.02		<u>31110.02, MATTHEW BUCHACH, WATER OVERPAYMENT</u>	05/06/2015	105.48	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 31110.02:						105.48	.00					
1737	WATER DEPOSIT REFUNDS #9	40340.02-A		<u>40340.02, KEVIN JOHNSON, 711 N MARTEESON AVE, WATER OVERPAYMENT #2</u>	05/13/2015	63.00	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 40340.02-A:						63.00	.00					
1737	WATER DEPOSIT REFUNDS #9	90520.02		<u>90520.02, HOUSING COMPANY, 886 W TRINI DR, WATER OVERPAYMENT</u>	05/04/2015	22.40	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 90520.02:						22.40	.00					
Total WATER DEPOSIT REFUNDS #9:						1,329.57	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0277970		<u>RECORDS DESTRUCTION SERVICES FOR 4/1/15-4/30/15, ADMIN</u>	05/01/2015	9.35	.00	01-6052 CONTRACT SERVICES	0	4/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0277970		<u>RECORDS DESTRUCTION SERVICES FOR 4/1/15-4/30/15, WATER</u>	05/01/2015	5.75	.00	20-6052 CONTRACT SERVICES	0	4/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0277970		<u>RECORDS DESTRUCTION SERVICES FOR 4/1/15-4/30/15, SEWER</u>	05/01/2015	7.50	.00	21-6052 CONTRACT SERVICES	0	4/15		
1633	WESTERN RECORDS DESTRUCTION, INC.	0277970		<u>RECORDS DESTRUCTION SERVICES FOR 4/1/15-4/30/15, P.I</u>	05/01/2015	2.40	.00	25-6052 CONTRACT SERVICES	0	4/15		
Total 0277970:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 5/1/2015-5/14/2015

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
WEX BANK												
1234	WEX BANK	40657046		<u>FUEL, APR.'15 - PARKS</u>	04/30/2015	222.93	.00	<u>01-6300 FUEL</u>	1004	4/15		
1234	WEX BANK	40657046		<u>FUEL, APR.'15 - BUILDING INSPECTION</u>	04/30/2015	193.01	.00	<u>01-6300 FUEL</u>	1005	4/15		
1234	WEX BANK	40657046		<u>FUEL, APR.'15 - WATER</u>	04/30/2015	7.68	.00	<u>20-6300 FUEL</u>	0	4/15		
1234	WEX BANK	40657046		<u>FUEL, APR.'15 - SEWER</u>	04/30/2015	96.72	.00	<u>21-6300 FUEL</u>	0	4/15		
1234	WEX BANK	40657046		<u>FUEL, APR.'15 - P.I</u>	04/30/2015	7.68	.00	<u>25-6300 FUEL</u>	0	4/15		
Total 40657046:						528.02	.00					
Total WEX BANK:						528.02	.00					
Grand Totals:						324,530.70	85,215.02					

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

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City Treasurer: \_\_\_\_\_

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

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**RESOLUTION NO. R29-2015****CITY OF KUNA, IDAHO  
RELEASE OF PLANNED UNIT DEVELOPMENT AND DEVELOPMENT  
AGREEMENT REQUIREMENTS FROM SORREL SUBDIVISION**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE FINDINGS OF FACTS AND CONCLUSIONS OF LAW RELEASING THE PLANNED UNIT DEVELOPMENT AND DEVELOPMENT AGREEMENT REQUIREMENTS FROM THE SORREL PLANNED UNIT DEVELOPMENT (13-01-PUD) AND DEVELOPMENT AGREEMENT (13-01-DA) APPROVAL DATED JANUARY 21, 2015**

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

Section 1. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Findings of Facts and Conclusions of Law 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 \_\_\_\_ day of May 2015.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of May 2015.

\_\_\_\_\_  
W. Greg Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk



## City of Kuna

### Council Findings of Fact & Conclusions of Law

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

**To:** City Council

**File name:** Sorrel Planned Unit Development (13-01-PUD) and Development Agreement (13-01-DA)

**Location:** 700 South Luker Road, Kuna, Idaho

**Legal description:** See EXHIBIT A.

**Owners/developers:** Randy VanderWerff  
 36101 Bob Hope Dr., E5-125  
 Rancho Mirage, CA 92270  
 760.333.0980  
[Randyqc777@gmail.com](mailto:Randyqc777@gmail.com)

**Hearing date:** May 19, 2015

#### Factual background:

On January 21, 2014, 2.07 acres were approved for a Planned Unit Development (PUD), a Development Agreement (DA), and rezoned from M-1 to R-8 zone classification in the city of Kuna, within the Sadie Creek Subdivision. As a part of the rezone process, the City prepared a development agreement for approval by the City and the developer. On January 21, 2014, the City approved the development agreement. However, soon after the approvals were acquired the developer's representative contacted the City to research the possibility of acquiring a different zone and approvals for a different housing product due to a changing consumer market. This included a switch from multi-family to single family homes. Since the property's development was in question, the DA was not signed or recorded while these options were explored by the owner. A copy of the findings of fact and the development agreement are attached hereto as EXHIBIT B and C respectively.

In 2014, a lot within the Sadie Creek Subdivision development (Lot 3, Block 1) consisting of 2.07 acres was approved for a rezone, PUD and DA. As part of the rezone process, the DA was a discretionary prerequisite for City approval. The PUD was granted to assist the owner's development endeavors for multi-family housing at this location. In exchange for the PUD status, the owner was required to devote 10% to common open space. After the approvals were acquired in early 2014, and due to changing market conditions, and after the owner explored different development possibilities, the owner was approached by two different parties interested in the site. Staff did not move the development agreement forward in anticipation of coming changes.

#### Owner's 2015 request:

The owner has been approached by a developer who has specific design requirements that require the PUD to be released in order to work. The new developer is with the Rural Development Project, which is involved with a community-level self-help, true-sweat equity

program for those who want to build their own homes. This site is suited well for this type of project. However, in order for the project to work, they need at least *nine* homes for the numbers to work. This requirement for the number of homes will not allow for 10% open space in addition to the buffers along Luker Road. For the *nine* homes to fit on this site there is a need to use some of the lands that were previously approved to fulfill the requirement for 10% open space. Buffers along roadways are not counted towards the required 10% open space for PUD's. As such, the 20 foot buffer along Luker Road will remain in place. Applicant requests the site to be released from the PUD requirements, reducing this project down to a standard subdivision. This proposed project meets all the regular standard subdivision requirements.

The applicant also requests Council approval for a change in the approved preliminary plat involving the street layout. The approved layout is attached hereto as EXHIBIT D. The proposed layout is attached hereto as EXHIBIT E. Staff has compared the proposed layout with the approved layout and staff has determined the new layout is in substantial conformance with the preliminary plat approved by this Council. The applicant requests that Council concur with staff's determination so the applicant can finalize their negotiations and move towards final plat.

#### Terms of development agreement:

The DA for this project largely requires this project to follow the standard subdivision requirements. The one notable exception is the requirement for 10% open space.

3.14.4: Developer has submitted a landscape plan to the City forester for review and approval and will be considered a binding plan (date stamped 10.29.2013).

Compliance: The 10% open space is required for PUD approval. The approved landscape plan (from 2014) dedicated 10% open space for the project. If the PUD remains in place, this project will not work. Removal of the PUD status will allow the project to move forward as a standard subdivision in full compliance with standard subdivision requirements.

#### Legal Requirements:

1. Idaho Code Section 67-6511A provides that each governing board, may, by ordinance adopted or amended in accordance with the notice and hearing provisions as provided for in Idaho Code Section 67-6509, that requires or permits as a condition of rezoning that an owner or developer make a written commitment concerning the use or development of the subject parcel; it further provides that the governing board shall adopt ordinance provisions governing the creation, form, recording, modification, enforcement and termination of conditional commitments.
2. The City of Kuna has adopted Title 5, Chapter 14 Development Agreements in compliance with Idaho Code Section 67-6511A.
  - 2.1. Kuna City Code, Section 5-14-7 provides that development agreements may be modified by the city council only after complying with the notice and public hearing provisions of Idaho Code Section 67-6509.

#### Recommendation and Conclusions:

1. Kuna City Code does not expressly provide for the procedure to release of a development agreement after the conditions have been satisfied, or if the property should no longer be subject to the development agreement. However, Kuna City Code does provide for the procedure to modify a development agreement, and implicit in this process would be to use the modification procedure to remove certain conditions and/or release the property from the encumbrance. As the modification procedure follows the

more stringent notice and public hearing process, in this case the noticing requirements have been complied with in regard to the modification (removal of conditions) and the release of the development agreement. Finally, as discussed above, the project has not started due to the changing conditions of the market place, and the development agreement has not been signed, and this new project cannot fulfill the PUD requirements and pencil out, it is the recommendation of City staff that the planned unit development status and the development agreement be released from the affected property.

Dated this \_\_\_\_ day of May 2015.

\_\_\_\_\_  
W. Greg Nelson, Kuna Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels  
Kuna City Clerk

**EXHIBIT "A"**

**LEGAL DESCRIPTION FOR  
SORRELL SUBDIVISION  
2.069 Acres**

A parcel of land located in Section 25, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, within the Sadie Creek Subdivision number 1, in Kuna, Idaho. Being further described as follows:

**Lot 03, Block 01 – Sadie Creek Subdivision Number 01**, as recorded in the Book of Plats at the Ada County Recorder's Office, Book 100 pages 12931 to 12935.

Said parcel contains 90,125.64 square feet or 2.069 acres, more or less.

Exhibit B



## City of Kuna

**Findings of Fact & Conclusions of Law**

P.O. Box 13  
Phone: (208) 922-5274  
Fax: (208) 922-5989  
[Kunacity.id.gov](http://Kunacity.id.gov)

**To:** City Council

**File Numbers:** 13-01-PUD (Planned Unit Development)  
13-03-ZC (Rezone)  
13-03-DA (Development Agreement)  
13-05-S (Preliminary Plat) - Sorrel Residential Subdivision

**Location:** 700 South Luker Road, Kuna, Idaho

**Planner:** Troy Behunin, Senior Planner

**Hearing date:** January 7, 2014  
**Findings date:** January 21, 2014

**Applicant:** Randy VanderWerff  
36101 Bob Hope Dr., E5-125  
Rancho Mirage, CA 92270  
760.333.0980  
[Randvwc777@gmail.com](mailto:Randvwc777@gmail.com)

**Representative:** **ULC Management**  
Bob Unger  
6104 N. Gary Lane  
Boise, ID 83714  
208.861.5220  
[bunger@ulcmanagement.com](mailto:bunger@ulcmanagement.com)

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**A. Course of Proceedings:**

1. A rezone and a development agreement is designated in Kuna City Code 1-14-3 (KCC), as a public hearing, with the City Council as the decision making body. This land use was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Planning Act.

Exhibit B

- a. Notifications**
- |                           |  |
|---------------------------|--|
| i. Neighborhood Meeting   | September 12, 2013 (One person attended) |
| ii. Agencies              | September 24, 2013                       |
| iii. 300' Property Owners | December 9, 2013                         |
| iv. Kuna, Melba Newspaper | December 11, 2013                        |
| v. Site Posted            | December 19, 2013                        |

- B. Applicants Request:**
1. Request:
    1. PUD approval for a previously platted lot totaling 2.07 total acres,
    2. Approval to change the current zoning from M-1 to R-8,
    3. Approval of a development agreement to guide development,
    4. Preliminary plat approval for 16 connected-townhome (groups of two),
    5. Approval for minimum lot size to be 3,000 SF.,
    6. Approval for minimum lot frontage to be 29.30 feet,
    7. Design review approval for the Townhomes and Landscaping (Approved November 12, 2013)

**C. Vicinity and Aerial Maps:**



**D. History:** The property is legally known as Lot 3, Block 1 of Sadie Creek Subdivision; a recorded plat. The property is in the City and is currently zoned M-I (Light Industrial) and is vacant, bare ground.

**E. General Projects Facts:**

1. **Legal Description:** Lot 3, Block 1 of the Sadie Creek Subdivision (Bk 100, Pg 12931). Inst. #. 108006027 - 2008.

Exhibit B

Exhibit B

2. **Comprehensive Plan Designation:** The Future Land Use Map (FLU) identifies this site as Medium Density Residential. Staff views this land use request to be consistent with the approved FLU map.

3. **Surrounding Land Uses:**

North	RUT, M-1	Rural Urban Transition – Ada County, Light Industrial – Kuna City
South	M-1, R-6	Light Industrial and Medium Residential - Kuna City
East	M-1	Light Industrial – Kuna City
West	M-1	Light Industrial – Kuna City

4. **Parcel Sizes, Current Zoning, Parcel Numbers:**

2.07 Acres; Light Industrial; R7686320030

5. **Services:**

- Sanitary Sewer – City of Kuna
- Potable Water – City of Kuna
- Irrigation District – Boise-Kuna Irrigation District
- Pressurized Irrigation – City of Kuna (KMID)
- Fire Protection – Kuna Fire District
- Police Protection – Kuna City Police (Ada County Sheriff's office)
- Sanitation Services – K&M Sanitation

6. **Existing Structures, Vegetation and Natural Features:** The site has no existing buildings or structures.

7. **Transportation / Connectivity:** The site has frontage along South Luker Road and is on the east side of Luker road.

8. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts. This site's topography is generally flat.

9. **Agency Responses:** The following agencies returned comments: City Engineer (Gordon Law, P.E.), Boise Project Board of Control, Central District Health Department, the Idaho Transportation Department (ITD), Ada County Highway District (ACHD) and the Kuna Police Department. The responding agency comments are included as exhibits with this case file. The following agencies reported they had no comments, Kuna School District, Ada County Planning and Zoning, Idaho Power, J&M Sanitation, and the Post Office.

F. **Staff Analysis:**

This site is a lot within the Sadie Creek Subdivision No 1, a residential subdivision. The applicant proposes to change the current zoning from M-1 to R-8, which is consistent with the FLU Map and with the existing development in the vicinity.

Kuna City Code (KCC), Title 5, Chapter 7, Section 5, of the Planned Unit Development (PUD) Section states that a PUD must be at least two (2) acres in size in order to qualify for PUD status/approval. Staff views this request to be valid as this site exceeds that requirement - it is 2.07 acres.

The applicant is utilizing the PUD process to request the minimum lot sizes and lot frontages to be reduced. The application proposes to reduce the minimum lot size to 3,000 SF, and the minimum lot frontage to be 29.30 feet. The flexibility of the PUD process allows the Commission to reduce these design standards based on the planning director's recommendation. The opportunity to modify these standards is offered to developers in exchange for additional amenities in Kuna neighborhoods. This project proposes up to 9,100 SF of open space, which reflects approximately 10% of the overall project.

Staff has determined this application complies with Title 5 of the Kuna City Code, Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case #'s 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, subject to the recommended conditions of approval.

G. **Applicable Standards; Kuna City Code (KCC):**

1. City of Kuna Zoning Ordinance No. 230,
2. City of Kuna Subdivision Ordinance No. 2010-15, Title 6 Subdivision Regulations,
3. City of Kuna Development Agreement Ordinance No. 525,
4. City of Kuna Planned Unit Development ordinance, Title 5, Chapter 7,
5. City of Kuna Comprehensive Plan,
6. Idaho Code, Title 67, Chapter 6511(A), Development Agreement,
7. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

H. **Comprehensive Plan Analysis:**

The Kuna Council accepts the Comprehensive Plan components as described below:

1. The proposed PUD and zone change and preliminary plat for the site is consistent with the following Comprehensive Plan components:

**GOALS AND POLICIES – Property Rights**

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

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

**GOALS AND POLICIES – Economic Development**

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

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

**GOALS AND POLICIES – Land Use**

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

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

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

I. **Findings of Fact:**

1. This Planned Unit Development (PUD) and the preliminary plat uses are consistent with Kuna City Code.
2. The PUD and preliminary plat uses appear to meet the general objectives of Kuna's Comprehensive Plan.

## Exhibit B

## Exhibit B

3. The site is physically suitable for PUD and preliminary plat uses.
4. The PUD and preliminary plat uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.
5. The PUD and preliminary plat are not likely to cause adverse public health problems.
6. The PUD and preliminary plat appear to be in compliance with all ordinances and laws of the City.
7. The preliminary plat appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.
8. The existing and proposed street and utility services in proximity to the site are suitable and adequate for residential purposes.
9. The Kuna City Council accepts the facts as outlined in the staff report, any public testimony and the supporting evidence list as presented.
10. Based on evidence contained in Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, this proposal appears to comply with KCC Titles 5 and 6.
11. Based on the evidence contained in Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, this proposal appears to comply with Section 6.0 of the Comprehensive Plan and the Kuna Comprehensive Future Land Use Map.
12. The City Council has the authority to approve or deny this planned unit development (PUD) and preliminary plat application.
13. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**J. Conclusions of Law:**

1. Based on the evidence contained in Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, the Kuna City Council finds Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, comply with Kuna City Code.
2. Based on the evidence contained in Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, the Kuna City Council finds Case No. 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S, are consistent with Kuna's Comprehensive Plan.
3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**K. Recommendation of the Planning and Zoning Commission:**

On November 12, 2013 the Planning and Zoning Commission voted 4-0, recommending **approval** for Case No.s 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S – a PUD. Based on the facts outlined in staff's report and the public testimony as presented at the public hearing, the Planning and Zoning Commission of Kuna, Idaho, hereby recommends **approval** for Case No.s 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S – a PUD, a rezone, development agreement and preliminary plat request from Randy VanderWerff, with the following conditions of approval:

- Follow all staff recommendations listed in the staff report and the City forester.

**L. Order of the Council:**

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

On January 7, 2014, the City Council voted 4-0, to approve case no.s 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S based on the facts outlined in staff's report and the public testimony at the public hearing, the City Council of Kuna, Idaho, hereby **approves** Case No.s 13-01-PUD, 13-03-ZC, 13-01-DA and 13-05-S – a PUD, a rezone, development agreement and preliminary plat request from Randy VanderWerff, with the following conditions of approval:

**Conditions of Approval:**

- Follow all staff recommendations listed in the staff report

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
  - a. The City Engineer shall approve the sewer hook-ups.
  - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
  - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
  - d. The Boise-Kuna Irrigation District shall approval any modifications to the existing irrigation system.
  - e. Approval from Ada County Highway District shall be obtained and Impact Fees must be paid prior to issuance of a building permit.
2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may be commenced without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
  - 2.1- Dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.
  - 2.2- The following streets need rights-of-way to be dedicated at 51': East Access St, East South Wiston Pl.
3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2-W.
4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
5. Lighting within the site shall comply with Kuna City Code.
6. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).
7. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise).
8. Signage within the site shall comply with Kuna City Code (A sign permit is required prior to sign construction).
9. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
10. Submit a petition before final platting to the City consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation system of the City (KMID).
11. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
12. The applicant's preliminary plat (date stamped 10.29.2013) and landscape and lighting plan, (date stamped 10.29.2013) shall be considered binding site plans, or as modified by Council.
13. This development is subject to landscaping and building design reviews, among other land use applications as applicable, at time of development.
14. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.

Exhibit B

15. Developer shall comply with all local (or as amended through the PUD process), state and federal laws.

DATED: this 21st day of January, 2014.

*W. Greg Nelson*  
W. Greg Nelson, Kuna Mayor

ATTEST:

*Brenda D. Bingham*  
Brenda Bingham  
Kuna City Clerk



Exhibit C

RECORDING REQUESTED BY AND  
WHEN RECORDED RETURN TO:

City Clerk  
City of Kuna  
P.O. Box 13  
Kuna, ID 83634

OCTOBER 3, 2013

For Recording Purposes  
Do Not Write Above This Line

RANDY VANDERWERFF REZONE  
(SORREL SUBDIVISION)

DEVELOPMENT AGREEMENT  
RECITALS

THIS DEVELOPMENT AGREEMENT ("Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between the City of Kuna, an Idaho municipal corporation "City", and Randy VanderWerff, whose address is 36101 Bob Hope Dr., E5-125, Rancho Mirage, Ca 92270, as "Applicant", the owner of the property described herein: R7686320030, hereafter referred to as "Developer".

- A. Developer owns certain property ("Property") located in Ada County, particularly, approximately 2.07 acres (R7686320030), a lot located at or near 700 South Luker Road, Kuna, Idaho and more particularly described on Exhibit A, attached hereto.
- B. The Developer has applied with the City to rezone the above mentioned lot, which is within City corporate limits.
- C. In particular, Developer has submitted applications (Case No.s 13-01-PUD, 13-03-ZC, 13-01-DA, 13-05-S and 13-04-DR) to rezone the previously listed parcel within the corporate limits of the city of Kuna from M-1 (Light Industrial) to R-8 (Medium Density Residential). This Agreement concerns the rezone of said property.
- D. City and Developer desire to enter into this Agreement, which shall be recorded in the Office of the Ada County Recorder and shall take effect on the date last executed below.
- E. City, pursuant to Idaho Code Section 67-6511A and Kuna City Code, Title 5, Chapter 14, has the authority to conditionally rezone the property and to enter into a Development Agreement for the purpose of allowing, by Agreement, a rezone of said parcel for a specific purpose or use which is appropriate in the area, and this Agreement contains the conditions required by the City. This Agreement supersedes any conflicting terms and/or conditions in prior agreements or staff reports concerning the land as to obligations between the parties to this Agreement. This Agreement complies with all Kuna Idaho Municipal Code Title 5 Zoning Regulations and Title 6 Subdivision Regulations as they are applicable to these land use actions.
- F. The Kuna Planning and Zoning Commission and City Council have independently held public hearings on these land use matters as prescribed by law and have approved the application in

Exhibit C

Exhibit C

accordance with the findings of fact, conclusions of law and conditions of approval set forth in its approval, and all such conditions are included in this Agreement. This Agreement is made pursuant to and in accordance with the provisions of Idaho Code Section 67-6511A and Kuna City Code Title 5 and Title 6.

6509, provided, however, any specially permitted use(s) in the R-8 may be permitted on the property through issuance of a special use permit.

- G. The uses(s) allowed through this conditional rezone are those which are permitted or specially permitted, by way of a special use permit, in the R-8 (Medium Density Residential) zone; or those agreed to, provided they are not in conflict with City code. In the future, the City and Developer shall amend this agreement to provide and allow for more aggressive development possibilities if necessary.
- H. The Councils Order of Decision for the zone classification, including all conditions of approval, is hereby made a part of this Agreement. In the event there is a discrepancy or conflict, the stricter condition shall apply unless specifically stated otherwise in this Development Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements stated herein, and for other consideration, the sufficiency of which is hereby acknowledged, City and Developer agree as follows:

1. ZONING ORDINANCE AMENDMENT.

- 1.1: The City will adopt an ordinance amending the Kuna Zoning Ordinance to rezone the property to R-8 (Medium Density Residential). The Ordinance will become effective after its passage, approval, publication, the execution and recordation of the Agreement. It is possible this Agreement could be modified to accommodate the Developer's future land use plans if necessary, based on the uses and development plans at that time. The Ordinance will become effective after its passage, approval, publication and the execution and recordation of this Agreement.

2. PERMITTED USES.

- 2.1: **Development According to the Conceptual Site Plan.** Developer agrees to modify this development agreement through public hearing processes and follow City code if necessary in the future. The developer has provided a preliminary plat, landscape plan and master plan (plans are dated 10.29.2013) and shall be relied upon and considered binding site plans - *see Exhibit B*. Substantial (as determined by the Director of planning services) modifications to either plan shall require the approval of the Kuna Planning and Zoning Commission and City Council through public hearing processes. However, minor site plan modifications may be approved administratively. The Director of planning services will determine if a change is of minor significance or necessitates legislative review.
- 2.2: **Uses.** Generally speaking, the property is approved for the uses typically associated with an R-8 zone.
- 2.3: **Modification of Allowed Uses.** The uses permitted within this Agreement shall not be modified without complying with the notice and hearing provisions of Idaho Code § 67-

3. CONDITIONS ON DEVELOPMENT.

The following conditions shall apply to the property with its future development, expansion or enlargement, as determined by the Director of planning services:

- 3.1: **Bicycle Spaces.** Developer shall provide a minimum of 5 bicycle parking spaces within the common space of the project.
- 3.2: **Building Permits.** Developer shall acquire a building permit before construction of the facility. Developer shall comply with the R-8 zone's height and area performance standards found in Kuna City Code (KCC) 5-3-3. Specifically, they shall comply with the following R-8 zone standards:

Maximum Height-	35-feet
Minimum Lot Width	40' *
Front Setback (Local)	20'
Front Setback (Arterial)	30'
Rear Setback	15'
Interior Setback	5'
Street Side	20'
Maximum Lot Coverage	40%
Minimum Lot Area	3,300 square feet *

\* The PUD application and process may reduce design standards according to City Councils decision on the application(s).

- 3.3: **Construction Etiquette.** Developer shall post and maintain a "rules and regulation sign" at the entryways to the site until construction is complete. The signs are intended for the subcontractors performing the work and should include: (1) no dogs permitted; (2) no loud music permitted; (3) no alcohol or drugs permitted; (4) no abusive language permitted; (5) dispose of personal trash and site debris; (6) clean up any mud and/or dirt that is deposited from the construction site onto the public street; (7) install temporary construction fence to keep debris from blowing off-site; (8) no burning of construction or other debris on the property; (9) keep a watering truck on-site and employed as necessary to keep dust under control; (10) Site construction shall be limited to the hours of 7:00 am to 7:00 pm daily.
- 3.4: **Curbs, Gutters, Sidewalks and Storm-Water Conveyances.** The use of drainage swales for storm water conveyance in lieu of curb and gutter is prohibited unless it's necessary to preserve a historical drainage right that would be impeded by the swale's removal and such action is determined by the City engineer. There shall be no mixing of irrigation drainage water and road runoff water. All construction shall be in accordance with Idaho Standards for Public Construction Work (ISPCW) or other standards established by the City engineer.

## Exhibit C

- 3.5: **Design Review.**
- 3.5.1: Design review is required for all proposed new Multi-Family building(s), landscaping, parking lots, entrances, monuments, common areas and/or signage uses.
- 3.5.2: New Multi-Family buildings and their compositions are subject to design review pursuant to requirements in the Kuna City Code relative to usage of materials, woods, entrances, window arrangement and other considerations.
- 3.5.3: Any materials employed in the construction of fencing, wall and trash enclosures are subject to design review and/or J&M Sanitations review.
- 3.5.4: Any fencing and/or wall materials employed in the development are subject to design review pursuant to requirements in the Kuna City Code. See KCC 5-4- 1 thru 17.
- 3.6: **Driveways and other Approaches.**
- 3.6.1: All curb returns throughout this development shall be constructed with **28-foot minimum curb return radius.**
- 3.6.2: Applicant shall line up the center line of their access point (on East Access St.), within ten (10) feet of the center line of East Access Street on the west side of Luker Rd.
- 3.7: **Engineering Calculations/Drawings/Plans/Reports.**
- 3.7.1: At the time of construction, developer shall obtain a letter from the City engineer recommending engineering approval of construction drawings, drainage and storm-water plans.
- 3.7.2: At the time of construction plan submittal, developer shall provide the City engineer with fire flow, water distribution and wastewater calculations and acquire all necessary permits and pay all associated fees. The City engineer will review the water modeling results and provide comments or corrections.
- 3.7.3: At the time of construction plan submittal, a geotechnical report (if required) is subject to the City engineer's review and comments.
- 3.7.4: Developer shall comply with the approved recommendations of the City Engineer as noted in the submitted memorandum dated *September 30, 2013*.
- 3.8: **Federal, State, Local and Special Purpose Standards.** Developer shall comply with all applicable federal, state, local and special interest district standards as they apply to the property's development.

## Exhibit C

- 3.9: **Fencing.** Developer shall construct and place fencing on-site according to the City's zoning standards. Developer shall use the approved type of fencing allowed by City code and obtain a fence permit as outlined in City code.
- 3.10: **Fire.**
- 3.10.1: **Hydrants and Water Mains.** Adequate fire protection shall be required in accordance with the appropriate fire district standards. Developer shall meet the requirements of the Kuna Rural Fire District (KFD).
- 3.10.2: **Fire Safety.** Developer shall address fire safety compliance to the Kuna Fire District and City building inspector's satisfaction. The site landscaping shall be designed and maintained to provide fire protection around the building perimeters. The internal roads shall be designed to allow Kuna Rural Fire District access to each building. Developer will place fire hydrants on the property in locations determined by the Kuna Fire Marshall. Fire related signage shall be installed with guidance from the Kuna Fire Marshall. The water model results are to be reviewed and approved by the KFD.
- 3.10.3: Developer shall work with the City & KFD to provide an acceptable turn-around for streets longer than 250', which do not have an approved turn-around.
- 3.11: **Grading Plan.** Developer shall provide a grading plan identifying how the subject property will be graded and contoured. The grading plan shall be reviewed and approved by the City engineer for its compliance with City standards.
- 3.12: **Irrigation.**
- 3.12.1: Developer shall comply with Idaho Code §31-3805 relating to irrigation water use. Irrigation/drainage waters shall not be impeded by on-site construction. Developer shall comply with lawful requirements of the Boise Project Board of Control.
- 3.12.2: At the time of construction plan submittal, developer shall provide the City engineer an pressurized irrigation (PI) plan for review and approval; Developer shall acquire all permits and inspections necessary to connect the projects irrigation system to the City PI utility; construct the irrigation system to the City's PI standards; and construct any off-site improvements necessary to connect into the City's PI utility.
- 3.12.3: The use of potable water from the City utility shall not be employed for landscape irrigation purposes. The subdivision shall have an irrigation system reliant upon a non-potable water source.
- 3.12.4: Submit a petition prior to final platting to the City consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation system of the City.

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## 3.13: Land Use Requirements.

3.13.1: Developer shall comply with the City's land use requirements, in effect at the time of development or, as modified by this Agreement.

3.13.2: Uses other than those existing at time of rezone, permitted, or specially permitted in the R-8 zone shall not be introduced on the property without further land use review, approvals or modification of the approvals and this Development Agreement.

## 3.14: Landscape.

3.14.1: Site improvements will be subject to the City's landscape ordinance and design review processes depending on scope (note: the design review standards may differ from the City's landscape ordinance). An underground irrigation source shall be required for all of the site's landscape elements in accordance with the provisions of **KCC 5-17-11**.

3.14.2: Developer has prepared for City review, a detailed landscape plan. The landscape plan is subject to the City's design review process. The landscape plan shall call out the method(s) of re-vegetating common open space and the periphery areas disturbed during any construction activities. The property's entire landscape scheme shall consist of organic materials. Accordingly, no hard-scape (or gravel or rock) materials shall be used for landscape purposes.

3.14.3: Employ vegetative buffers and landscape berming techniques along the property boundaries to minimize adverse land use impacts [compatibility issues] with the adjoining neighbors. The landscape and buffer techniques shall be detailed in a landscape plan.

3.14.4: Developer has submitted a landscape plan to the City forester for review and approval and will be considered a binding plan (date stamped 10.29.2013).

3.14.5: The landscape plan shall follow the landscape requirements and guidelines contained within **KCC 5-17-1 through 25**.

3.14.6: All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.

## 3.15: Outdoor Lighting.

3.15.1: On-site lighting shall be designed and installed to minimize fugitive light and glare and installed so it does not unduly intrude on adjoining properties pursuant to requirements in the Kuna City Code.

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3.15.2: A lighting plan shall be submitted to the City director of planning services for review and approval in accordance with **KCC 6-4-2-T**. The lighting plan shall follow the provisions of **KCC 6-4-2-T, and 5-9-5-B**.

## 3.16: Parking and Loading Standards.

3.16.1: The Property's parking areas shall be installed in accordance with City parking standards (**KCC 5-9-1 through 5**).

3.16.2: Developer shall provide a site plan graphically demonstrating the method of onsite traffic circulation.

3.16.3: The site's traffic circulation pattern and parking placement are subject to the Director of planning services review, consistent with the other provisions of this Agreement.

3.17: **Permits and Applicable Fees.** Developer shall acquire all permits and pay all applicable fees.

## 3.18: Plats/Deed.

3.18.1: In the event of a lot line adjustment, lot split, or subdivision, developer shall provide City a recorded record of survey and deed, or recorded plat for the property changes.

3.18.2: The applicant's preliminary plat and landscape plans (date stamped 10.29.2013) shall be considered binding site plan, or as modified by Council.

## 3.19: Sanitary Sewer.

3.19.1: Developer shall connect the property to the City's sanitary sewer system according to City standards; provide the development's sanitary sewer design to the City engineer for review and approval; acquire all of the permits and inspections necessary to connect to the City's sewer utility; construct the sewer system to City standards and construct offsite improvements necessary to connect to the City's sewer utility.

3.19.2: Developer shall abandon and dismantle any onsite septic tank system and its component parts, according to City and Central District Health standards. The dismantling of a septic system requires collapsing and removing the lid, backfilling and compaction of the fill area.

## 3.20: Sidewalks and Pathways.

3.20.1: In accordance with **KCC 6-4-2-Q**, developer shall provide eight-foot (8'), detached concrete sidewalks along Luke Road frontage. All sidewalks shall be built in accordance with the American with Disabilities Act (**ADA**) accessibility guidelines, as well as to City engineer and ACHD standards and specifications. The accompanying landscape strip shall have an irrigation system and be reliant

## Exhibit C

upon a non-potable water source. The landscaping elements shall consist solely of organic materials. Developer shall provide a public easement for any sidewalk placed outside public rights-of-way. The placement of the sidewalk outside the public rights-of-way requires City approval. Sidewalks constructed as part of a curb cut installation shall be designed to accommodate the additional loading impacts placed upon it by the weight of the vehicle.

3.20.2: Developer shall be responsible for snow removal along the sidewalks so they are pedestrian accessible within 24 hours of a snow event.

3.21: **Signage.**

3.21.1: No signs shall be placed on fences, buildings, or other structures unless approved through the City's design review process. Developer shall be in compliance with all signage requirements in place at the time developer seeks a sign permit. See KCC 5-10-1 thru 8.

3.21.2: All site signage and monument placement is subject to the City's design review process to include building identification signage. If site signage or monuments are lighted, they must be designed according to the City's outdoor lighting standards.

3.21.3: Temporary signage placed on the property's fences, buildings, or other structures for advertising or promotion purposes shall be according to the City's signage placement provisions.

3.22: **Site Plans.** Developer has provided an overall site and landscape plans (date stamped 10.29.2013), and shall be considered binding plans for purposes of these land use applications.

3.23: **Storm-water and Drainage.**

3.23.1: The property is subject to the City's storm-water and drainage standards at time of development. Stormwater impacts resultant from the development shall be mitigated in accordance with the City's storm water management policy. The engineer of record shall provide storm-water calculations, which comply with the City's storm-water policy requirements. The discharge of storm-water or drainage offsite requires written approval from the City and other agencies responsible for receiving the fugitive storm-waters.

3.23.2: Developer shall provide the City engineer with a storm-water management plan and a drainage design plan showing how drainage flows from impervious surfaces will be addressed in compliance with the City's drainage management guidelines. The drainage design plan shall also provide an erosion control plan for a 100-year event and shall depict all proposed site grading.

3.23.3: The City engineer shall approve a surface drainage run-off plan, which has been recommended by Central District Health Department (CDHD). The plan should

## Exhibit C

be designed and constructed in conformance with standards contained in "Catalog for Best Management Practices for Idaho Cities and Counties".

3.23.4: Developer shall not construct, grade, fill, clear or excavate the Property until the City engineer approves the storm water management plan and the drainage design plan. The drainage design plan shall include all proposed site grading.

3.23.5: Storm drainage and/or street runoff must be retained onsite.

3.23.6: Design the surface drainage system to minimize "ponding" issues to reduce mosquito breeding problems.

3.24: **Street and Alleys.**

3.24.1: All streets, driveways and alleys shall be constructed in accordance with the standards and specifications adopted by the City, ACHD and ITD. Street functionality shall be determined according to the City's Functional Classified Road Map. Widths for rights-of-way shall be according to the street typologies identified in **KCC 6-3-4-A through D**, or ACHD's standards, which ever standard is more stringent.

3.24.2: Developer shall enter into a license agreement with the transportation authority for landscape maintenance within the public rights-of-way, where applicable.

3.24.3: The following streets need rights-of-way to be dedicated at 51': East Access Street and South Wiston Place.

3.24.4: Developer shall comply with City and ACHD road improvement requirements, the stricter standard shall apply.

3.24.5: Developer shall provide additional rights-of-way and/or easements necessary for utility and road widening purposes as required by the City and other agencies with jurisdiction. Developer shall record these easements with the Ada County Recorder's Office.

3.25: **Street Name and Other Street Traffic Signs.** Traffic signage shall be constructed and installed at appropriate street locations in accordance with City and ACHD standards as applicable.

3.27: **Trees.**

3.27.1: Developer shall retain mature trees with diameters exceeding six-inches (6") (if any exist), unless their removal is approved by City staff prior to their removal.

3.27.2: Developer shall provide a tree replacement strategy to compensate for tree removal, which provides no net tree loss (in terms of overall tree diameter reductions). Developer's tree removal and replanting strategy is subject to the City arborist and Design Review Committee's approval. Developer shall show

## Exhibit C

the tree planting strategy and method of planting on the landscape plan(s) and provide for a year-round variety of trees that are compatible with the area.

3.28: **Underground Storage Tanks, Utilities, Wells or Septic Systems.**

3.28.1: Developer shall disconnect any onsite well(s) and septic systems and cap or remove them according to City and Health District standards.

3.28.2: If discontinued or impaired underground storage tanks are discovered during construction, they shall be removed or abandoned in accordance with federal, state and local agency requirements.

3.29: **Underground Utilities.**

3.29.1: Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services.

3.29.2: All public utilities shall be placed underground if possible, see **KCC 6-4-2-W**. A utility easement of sufficient width as determined by the City engineer shall be placed around the exterior subdivision boundary for utility and drainage easement purpose. Utilities that cannot be placed underground are subject to the City's design review process.

3.30: **Water.**

3.30.1: Developer shall connect the property to the City's water system at time of development. Developer shall provide the development's potable water design to the City engineer for review and possible corrections. Developer shall acquire all permits and inspections necessary to connect into the City's water utility.

3.30.2: The water lines, meter locations and waterline valves shall be reviewed by the City public works staff and constructed and placed according to City standards. Water lines are to be looped through the property. Developer is responsible for constructing any off-site improvements necessary to connect into the City's water utility.

3.31: **Water Rights.** Water rights appurtenant to a tract of land shall be dedicated to the City in sufficient water quantities to offset the development's potential water demands as determined by the City engineer. The land's water rights shall not be sold, abandoned or transferred outside the City or Area of City Impact (ACI). All water rights must be transferred to Kuna City through the adoption of a water rights annexation ordinance.

3.31.2: It shall be the responsibility of the developer to secure irrigation water rights prior to the KMID allowing you to connect to the PI system.

3.32: **Weeds.** Developer assumes responsibility for the control and removal of noxious weeds if present on the property until the development of the site is complete.

3.33: **Miscellaneous.**

## Exhibit C

3.33.1: Applicant shall follow the Zoning (KCC Title 5) and Subdivision (KCC Title 6) Regulations listed in City code.

3.33.2: Owner/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.

3.33.3: Developer shall comply with all current local state and federal laws.

**4. DEFAULT, REMEDIES.**

4.1: **Default.** If Developer fails to comply with the terms of this Agreement within forty-five (45) days after written notice from the other party specifying the particulars of such failure, the complaining party may, without prejudice to any other rights or remedies, cure such default, enjoin such violation or otherwise enforce the commitments contained in this Agreement in any manner allowed by law; provided, however, if any failure to comply cannot with diligence be cured within such forty-five (45) day period, if the defaulting party shall commence to cure the same within such forty-five (45) day period and thereafter shall pursue the curing of same with diligence and continuity, then the time allowed to cure such failure may be extended for a period not to exceed 180 days.

4.2: **Consent to Rezone on Uncured Default.** In addition to other remedies set forth herein, if Developer fails to cure any material default within 120 days after written notice from City specifying the particulars of such material default, such failure shall be deemed consent to City to rezone the use to a suitable zone as determined by the City Council, pursuant to the requirements of applicable law.

4.3: **Waiver; Forbearance.** A waiver or forbearance by one party of any default by the other party of any one or more of the covenants or conditions hereof shall apply solely to the breach and breaches waived and shall not bar any other rights or remedies of the party or apply to any subsequent breach of other or future covenants and conditions.

**5. ATTORNEY FEES.**

5.1: In the event of any controversy, claim or legal action (etc.) being filed or instituted between the parties to this Agreement to enforce the terms and conditions of this Agreement or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other party reasonable attorney fees, expenses, and costs incurred by the prevailing party, including fees and costs on any appeal. This provision shall be deemed to be a separate contract between the parties and shall survive any default, termination or forfeiture of this Agreement.

**6. RECORDATION, EFFECTIVE DATE, AND BINDING EFFECT.**

6.1: **Recordation.** After approval and execution by City through its authorized agents, developer shall record this Agreement, including all exhibits, against the Property in the real property records of Ada County, Idaho and provide City with a recorded copy of this Agreement.

Exhibit C

- 6.2: **Effective Date.** This Agreement shall become effective upon the formal adoption and final publication of the zoning.
- 6.3: **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of the parties' respective heirs, successors, assigns and personal representatives, including the City's governing authority and their successors in office. This Agreement shall run with the land and be binding on the owner of the Property, each subsequent owner and each other person acquiring an interest in the Property. Nothing herein shall in any way prevent sale or alienation of the Property, except that any sale or alienation shall be subject to the provisions hereof and any successor owner or owners shall be both benefited and bound by the conditions and restrictions herein expressed.
- 6.4: **Recordation of Termination.** Upon developer's completion of all of its obligations under this Agreement, City shall provide developer, upon request, recordable evidence of City's concurrence that Developer's obligations under this Agreement have been completed.

7. GENERAL PROVISIONS.

- 7.1: **Incorporation of Recitals.** The recitals above and the exhibits referenced in this Agreement and attached hereto are incorporated into the Agreement as if set out in full in the body of the Agreement. In the event of a conflict between any exhibit and the body of this Agreement, the Agreement shall control unless otherwise noted.
- 7.2: **Amendments.** Any alteration or change to this Agreement shall be made only after complying with the notice and hearing provision of Idaho Code Section §67-6509, as required by Kuna City Code, Title 5, Chapter 14.
- 7.3: **Interpretation.** In construing this Agreement, feminine or neuter pronouns shall be substituted for those masculine in form and vice versa, plural terms shall be substituted for singular and singular for plural in any place in which the context so requires, and the word "including" shall be construed as if the words "but not limited to" appear immediately thereafter. The headings contained in this Agreement are for reference purposes only and shall not be construed or interpreted so as to limit or define the intent or the scope of any part of this Agreement. This Agreement shall not be construed more strictly against one party than against another merely by virtue of the fact that it may have been prepared by one of the parties, it being acknowledged that both parties have substantially and materially contributed to the preparation thereof. This Agreement and all rights and obligations of the parties shall be governed, construed, and interpreted under and pursuant to the laws of the state of Idaho.
- 7.4: **Final Agreement; Modifications.** This Agreement sets forth all promises, inducements, agreements, conditions and understandings between developer and City relative to the subject matter hereof and there are no promises, agreements, conditions or understanding, oral or written, express or implied, between developer and City, other than as are stated herein. This Agreement contains all conditions required by the City and supersedes conditions specified in City staff reports and any conflicting terms and conditions in prior development agreements concerning the land as to obligations between the parties to this Agreement. Except as herein otherwise provided, no

Exhibit C

subsequent alteration, amendment, change or additions to this Agreement shall be binding upon the parties hereto unless reduced to writing and signed by them or their successors in interest or their assigns, and pursuant, with respect to City, to a duly adopted ordinance or resolution of City.

- 7.5: **Notices.** All notice between the parties shall be deemed received when personally delivered or when deposited in the United States mail postage prepaid, registered or certified, with return receipt requested, or sent by telegram or mail-o-gram or by recognized courier delivery (e.g., Federal Express, Airborne, Burlington), addressed to the parties, as the case may be, at the address set forth below or at such other addresses as the parties may subsequently designate by written notice given in the manner provided in this Section:

**To City:**                   **City of Kuna**  
P.O. Box 13  
Kuna, ID 83634

**To Applicant / Developer:**   **Randy VanderWerff**  
36101 Bob Hope Dr., E5-125  
Rancho Mirage, CA 92270  
760.333.0980

Either party shall give notice to the other party of any change of such party's address for the purpose of this section by giving written notice of such change to the other party in the manner herein provided.

- 7.5: **Time of the Essence.** The parties hereto acknowledge and agree that time is strictly of the essence with respect to each and every term, condition and provision hereof, and that the failure to timely perform any of the obligations hereunder shall constitute a breach of and a default under this Agreement by the party so failing to perform.
- 7.6: **Severability.** If any term or provision of this Agreement shall, to any extent be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law; and it is the intention of the parties hereto that if any provision of this Agreement is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

[end of text; signatures to follow]

Exhibit C

Exhibit C

The parties have executed this Agreement as of the date first set forth above.

“City” CITY OF KUNA, an Idaho municipal corporation

By: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

City Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

“Applicant / Developer” Randy VanderWerff

By: \_\_\_\_\_

Date: \_\_\_\_\_

State of Idaho )  
: ss  
County of Ada )

Subscribed and sworn to (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

And who personally appeared before me

\_\_\_\_\_

(SEAL)

Notary Public: \_\_\_\_\_

My Commission Expires on: \_\_\_\_\_

State of Idaho )  
: ss  
County of Ada )

Subscribed and sworn to (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

And who personally appeared before me

\_\_\_\_\_

(SEAL)

Notary Public: \_\_\_\_\_

My Commission Expires on: \_\_\_\_\_



## **FIRST AMENDMENT TO FRANCHISE AGREEMENT**

**(Cable One, Inc.)**

This First Amendment to Franchise Agreement (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Kuna, a municipal corporation (“Kuna”) and Cable One, Inc. (“Franchisee”).

### RECITALS

A. Kuna is a political subdivision of the State of Idaho, and has authority to enter into this Agreement; and

B. Franchisee is a duly organized and acting corporation lawfully conducting business within the State of Idaho, and has authority to enter into this Agreement; and

C. On March 15, 2011, Kuna agreed to the terms and conditions of the Franchise Agreement by adopting by City of Kuna Ordinance No. 2011-01, providing that Franchisee shall provide cable services within the city limits of Kuna, Idaho; and

D. Pursuant paragraph 10.10, said Franchise Agreement can be amended subject to the conditions therein; and

E. The parties desire to amend paragraph 5.1 to change the franchise fee from four percent (4%) of Gross Revenues to five percent (5%) of Gross Revenues, as provided for in the Franchise Agreement. All other terms and conditions of the Franchise Agreement shall remain unchanged.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, the parties agree to the amended paragraph 5.1, as follows:

V.

### REGULATION BY KUNA

5.1 Franchise Fee. The Franchisee shall pay to Kuna a franchise fee equal to five percent (5%) of Gross Revenues received by the Franchisee from the operation of the Cable System to provide Cable Services on a quarterly basis. The quarterly payment for the franchise fee shall be due and payable at the end of the calendar quarter that shall terminate at midnight on March 31, June 30, September 30 and December 31 of each year. Each quarterly payment shall be paid within forty-five (45) days after the end of each calendar quarter and shall be accompanied by a brief report from a representative of the Franchisee showing the basis for the computation and in a format approved by the Kuna treasurer. All sums that become delinquent shall accumulate interest at the statutory rate established by Idaho Code § 28-22-104(1). In addition, where the Franchisee has underpaid the franchise fee by at least five percent (5%) and where payment was not received by Kuna when due, Franchisee may be required to pay all franchise fees and interest due on the total amount owed and for the costs of any additional

FRANCHISE AGREEMENT

Page 1

labors incurred in the reconciliation process. The accrual of interest is not intended to waive or in any manner restrict Kuna's ability to elect any procedure or method of collection permissible by law or under this Agreement to enforce all the terms and conditions of this Agreement and the Franchise.

IN WITNESS WHEREOF, the parties hereto have executed this Franchise Agreement on the day and year first above written.

CITY OF KUNA

By \_\_\_\_\_  
W. Greg Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

FRANCHISEE

Cable One, Inc.

By:   
Name: John Gosch  
Title: Vice President, West Division

# A REPORT TO OUR CITIZENS



# 2014

*We make safer places for you to live, work and play.*

## MESSAGE FROM CHIEF DUSSEAU

Every day we look for new and different ways to interact with people in our community. We value the partnerships we've developed with our schools and businesses – working together to improve the quality of life in Kuna. It's not just about policing – it's really about being a part of everything that happens here in the community. We use ongoing outreach and education, through Next Door and other social media, to share information most valuable to you as quickly as possible. You are our partners and the reason Kuna Police officers are happy to come to work each day. We care about you and your family and about making Kuna a safer place for you to live, work and play.



## KUNA POLICE TEAM

### Chief Justin Dusseau

#### SERGEANTS

Tom Briggs	Carl Olson
------------	------------

#### PATROL DEPUTIES

Matt Able	Gary Miller
Adam Arnold	Jake Mulkey
Wes Bunnell	Jared Scott
Darryl Meacham	David Stark

#### DETECTIVES

Barry Clark	Bill Weires
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#### SCHOOL RESOURCE OFFICERS

Krista Ducharme	Hyrum Jones
Mark Hudson	

#### FIELD SERVICES TECHNICIAN

Kiesha Smith
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Kuna Police officers began wearing on-body cameras to capture interactions like foot pursuits, traffic stops, use-of-force situations and in-progress crimes. This new technology provides a better view of our everyday enforcement activities in the field. Not only do we get better information for investigations, but national research also shows on-body cameras increase transparency and encourage positive interactions between the public and police.

This year we launched the Kuna Junior Deputy Academy, a partnership with the Boys and Girls Club, to help kids better understand law enforcement. For 5-6 weeks in the summer, kids get to hear dispatchers, jail deputies, patrol officers, Emergency Management personnel and Ada County Metro SWAT share what they do and why they love it. They see all the cool gear and vehicles, watch a drug-detection K9 at work and learn when to call 911. As many as 40 children attended each week. We have high hopes we may see a few of them again one day graduating from an academy to become real deputies!



More than 200 youth enrolled in the Kuna Police Activities League in 2014 – almost triple the number from the year before! The mission of Kuna PAL is to get at-risk youth involved in healthy, social activities like flag football and martial arts. Kuna police officers, parents and other community members volunteer their time to coordinate events and coach the kids. Reed Elementary generously allows us use of their fields. We are looking for a few soccer gurus, coaches and field sponsors to help us introduce soccer in summer 2015!

# CRIME AND CLEARANCE

## crimes per 1,000 population



## % of crimes solved



	2010	2011	2012	2013	2014
<b>Total Crimes</b>	520	450	558	477	522
<b>Person</b>	190	169	185	181	187
<b>Property</b>	232	209	283	209	247
<b>Society</b>	98	72	90	87	88

\*Crime in Idaho 2013, Uniform Crime Reporting Section, Bureau of Criminal Identification, Idaho State Police at <http://www.isp.idaho.gov/BCI/ucr/crimeinidaho2013.htm>



## POLICE ACTIVITY

	2010	2011	2012	2013	2014
<b>Citizen calls for service</b>	2,933	3,051	3,382	3,188	3,540
<b>Proactive policing contacts</b>	7,998	7,951	9,199	9,149	9,688
<b>Arrests</b>	468	447	433	338	371
<b>Traffic crashes</b>	64	58	60	89	99

Out of the 99 crashes in Kuna in 2014, one was fatal and another 30 involved injuries. Our traffic enforcement efforts usually focus on aggressive or reckless driving – behaviors that are likely to lead to crashes, but driver inattention also plays a significant role in many collisions. Help us keep Kuna roads safe by eliminating distractions while you drive.

# KUNA POLICE FY14 BUDGET

<b>Total Cost</b>	<b>\$ 1,653,379</b>
Personnel	1,444,017
Vehicles	136,551
Operating Expenses	30,804
Equipment	22,477
Support Services	19,530
<b>Shared Services Credit</b>	<b>- \$116,969</b>
<b>Total Contract</b>	<b>\$ 1,536,410</b>

Contract policing is a cost effective way for Kuna to have a reliable, well-trained and independent police force at the lowest possible cost to taxpayers. The cost of law enforcement was \$95 per Kuna resident in 2014, compared to more than \$200 per year for residents of other cities in the Treasure Valley. In addition to paid policing services, the Ada County Sheriff's Office provides crime scene investigation and lab services; SWAT and narcotics response teams; records management; information technology services; liability and workers' compensation insurance; financial services for purchasing and budgeting; law enforcement planning beyond the crime analysis included in the budget; and human resources to recruit the best deputies and ensure they are properly trained. The contract with ACSO also includes a "shared services credit" that encourages County and Kuna deputies to respond to calls for service in each other's jurisdiction if they are the closest unit. This creates quicker response times and allows for immediate back-up during emergency calls.

#Based on FY14 proposed budgets and COMPASS population estimates for Garden City, Boise, Meridian, Nampa and Caldwell



**On average, Kuna deputies took 3 minutes 29 seconds to respond to high-priority emergency calls.**



## CITY OF KUNA POLICE

1450 W Boise St  
 Kuna, ID 83634  
 Dispatch: 377.6790

Office phone: 577.3860  
 Office hours: Monday through Friday 8am – 5pm  
[www.adasheriff.org/AboutUs/CityofKunaPolice.aspx](http://www.adasheriff.org/AboutUs/CityofKunaPolice.aspx)

**CITY OF KUNA, IDAHO  
ORDINANCE NO. 2015-10**

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, AMENDING SECTIONS 1-5-2 and 1-6-2 OF THE KUNA CITY CODE, ENTITLED SALARY (MAYOR AND COUNCIL); PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mayor and the City Council of the City of Kuna, Idaho have experienced rising costs and a rising workload;

WHEREAS, Idaho Code Section 50-203 provides for the increase in mayor and council salaries by ordinance during an election year;

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

**CHAPTER 5**

**MAYOR**

**Section 1:**

Section 1-5-2 of the Kuna City Code is hereby amended by the addition of the underlined language and by the deletion of the stricken language, as follows:

1-5-2 **SALARY:** Effective ~~January 1, 2006~~, January 1, 2016, the salary of the mayor shall be ~~thirty thousand dollars (\$30,000.00)~~ fifty thousand dollars (\$50,000.00) per year, payable in twelve equal pay periods, as established by the payroll department.

**CHAPTER 6**

**COUNCIL**

**Section 2:**

Section 1-6-2 of the Kuna City Code is hereby amended by the addition of the underlined language and by the deletion of the stricken language, as follows:

1-6-2 **SALARY:** Effective ~~January 1, 2006~~, January 1, 2016, the salary of the council shall be ~~nine thousand dollars (\$9,000.00)~~ twelve thousand dollars (\$12,000.00) per year, payable in twelve equal pay periods, as established by the payroll department.

**Section 3:**

Should any section or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

**Section 4:**

All ordinances and parts of ordinances, resolutions, orders or parts thereof, in conflict herewith are hereby repealed.

**Section 5:**

This Ordinance shall be in full force and effect on January 1, 2008, from and after its passage, approval, and publication according to law.

**PASSED** by the City Council of the City of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_ 2015.

**APPROVED** by the Mayor of the City of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_ 2015.

CITY OF KUNA  
Ada County, Idaho

\_\_\_\_\_  
W. Greg Nelson, Mayor

**ATTEST**

\_\_\_\_\_  
Chris Engels, City Clerk

Publish:

**RESOLUTION NO. R26-2015  
CITY OF KUNA, IDAHO**

**CITY PARKS AND CITY PUBLIC PROPERTY FEES- AMENDING FEE SCHEDULE**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R80-2014 TO ADD FEES FOR THE USE OF THE DISC GOLF, VOLLEY BALL COURT, HORSESHOE PIT AND COVERED TABLES AT PARKS OTHER THAN BERNIE FISHER PARK, AND DELETING THE CLEANING AND DAMAGE DEPOSIT PROVISION FROM THE CITY PARK AND CITY PUBLIC PROPERTY PARK USE FEE SCHEDULE, AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, Kuna City Code Title 7, Chapter 3, Paragraph 4, provides the City Council with 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, approval and publication.

Dated this 18<sup>th</sup> day of June, 2015.

CITY OF KUNA  
Ada County, Idaho

\_\_\_\_\_  
W. Greg Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

[ S E A L ]

**EXHIBIT A TO RESOLUTION R26-2015  
CITY OF KUNA  
Fees for Rental of City Parks, Public Property and After Hours Permits  
EFFECTIVE July 1, 2015**

<u>Facility</u>	<u>Fee</u>
Rental fee for the Bernie Fisher Band shell or Gazebo	\$10.00 up to 15 people \$25.00 up to 35 people \$50.00 up to 100 people \$100.00 over 100 people
Rental for <u>extra</u> Picnic tables at all parks other than Bernie Fisher Park	\$25.00 up to 10 tables  \$50.00 over 10 tables
Senior Center	\$50.00 first hour
Additional hour or fraction thereafter	\$10.00 each additional hour
<del>Cleaning and damage deposit</del>	<del>\$150.00</del>
After Hours Park Permit	\$10.00 up to 15 people \$25.00 up to 35 people \$50.00 up to 100 people \$100.00 over 100 people
Electricity at Bernie Fisher Park or <u>Greenbelt</u>	\$10.00 per rental day
<u>Disc Golf Course:</u>	
<u>Exclusive use of the disc golf course-</u>	<u>\$200.00 per event</u>
<u>Non-exclusive use of the disc golf course-</u>	<u>\$50.00 per event</u>
<u>Non-exclusive use for league play</u>	<u>\$20.00 per day</u>
<u>Volley Ball Court:</u>	
<u>Exclusive use</u>	<u>\$10.00 per hour</u>
<u>Horseshoe Pit:</u>	
<u>Exclusive use</u>	<u>\$10.00 per hour</u>
<u>Covered tables at parks, other than Bernie Fisher</u>	
<u>Exclusive use</u>	<u>\$5.00 per hour</u>



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**CITY OF KUNA**  
**PO BOX 13 KUNA, ID 83643 \* 763 AVALON \* PH. 208.922.5546 \* FAX**  
**208.922.5989 \* JOHN@CITYOFKUNA.COM**

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**TO:** Mayor Nelson and Members of City Council  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** PROPOSED RESOLUTION R27-2015 – SOLID WASTE RATE DECREASE  
**DATE:** 5/14/2015

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#### SUMMARY DISCUSSION

The City has received a request from J&M Sanitation to reduce the existing Kuna School District solid waste service rate adopted October, 2014 via Resolution #R56-2014.

The proposed reduction is from a monthly rate of \$6,384.61 to \$5,932.67.

The rate decrease is to reflect the reduction in the number of overall dumpsters being utilized by the School District from three 8-yard containers + one 6-yard container to just three 8-yard containers.

The dumpster discrepancy was recently discovered and stems back several billing cycles. As such, J&M has also requested a credit be provided to the School District to reflect the difference between the two rates.

Rate increases require a public hearing and two publications in the *Kuna-Melba News*. Although this is a rate decrease, it is still recommended the same procedure be followed as that for a rate increase.

Pending City Council approval, the public hearing will be scheduled for Tuesday June 2, 2015 and the publications will occur May 20 and 27, 2015.

#### ACTIONS REQUESTED OF CITY COUNCIL

Approval to move forward with publication and scheduling of the public hearing.

Thank You!

**RESOLUTION NO. R27-2015**

**CITY OF KUNA, IDAHO  
SOLID WASTE COLLECTION FEE SCHEDULE**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE SOLID WASTE FEE SCHEDULE WITH J & M SANITATION DECREASE IN THE SOLID WASTE COLLECTION SERVICE FEES FOR THE KUNA SCHOOL DISTRICT SCHOOL DUMPSTERS; AND PROVIDING AN EFFECTIVE DATE OF JUNE 2, 2014.**

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

Section 1. The Solid Waste Fee Schedule, as attached hereto as EXHIBIT A and incorporated herein by reference, is hereby adopted and approved by the City of Kuna, Idaho, after due notice and public hearing.

Section 2. The Solid Waste Fee Schedule is effective on June 2, 2015.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_\_ day of June 2015.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of June 2015.

\_\_\_\_\_  
W. Greg Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

## EXHIBIT A J&M Sanitation Fee Schedule

### RESIDENTIAL

	Rate/Month
Residential personal can(s) will no longer be allowed. All customers in this category will move to the "Regular 1 – 95 gal trash cart" rate. A trash cart will be supplied.	\$20.00
Regular 1 - 95 gal trash cart	\$20.00
Regular 2 - 95 gal trash carts	\$22.15
Regular 3 - 95 gal trash carts	\$24.30
Regular 4 - 95 gal trash carts	\$26.50
Regular 5 - 95 gal trash carts	\$28.60
Regular 6 - 95 gal trash carts	\$30.80
Senior Citizen personal can(s) will no longer be allowed. All customers in this category will move to the "Senior Citizen 1 – 95 gal trash cart" rate. A trash cart will be supplied.	\$15.20
Senior Citizen 1 - 95 gal trash cart	\$15.20
Senior Citizen 2 - 95 gal trash carts	\$17.40
Senior Citizen 3 - 95 gal trash carts	\$19.50
Carry Out/Drive-In 1 - 95 gal trash cart	\$26.00
Carry out/drive-in 2 - 95 gal trash cart	\$28.20
Carry out/drive-in 3 - 95 gal trash cart	\$30.35

### COMMERCIAL

	Rate/Month
Commercial personal can(s) will no longer be allowed. All customers in this category will move to the "Commercial 1 – 95 gal trash cart" rate. A trash cart will be supplied.	\$25.90
Commercial 1 - 95 gal trash cart	\$25.90
Commercial 2 - 95 gal trash carts	\$28.10
Commercial 3 - 95 gal trash carts	\$30.20
Commercial 4 - 95 gal trash carts	\$32.40
Dumpster (permanent) 1x/week	
3 Yard	\$100.00
6 Yard	\$156.60
8 Yard	\$216.00
Dumpster(permanent) 2x/week	
3 Yard	\$156.60
6 Yard	\$313.00
8 Yard	\$372.60

Dumpster (permanent) 3x/week		
	3 Yard	\$216.00
	6 Yard	\$432.00
	8 Yard	\$491.00
Dumpster (temporary)		
	Delivery Fee	\$39.00
	Monthly Rental	\$24.25
	Pickup Fee	\$42.00
Compactor 1x/week		
	4 Yard	\$416.00
	6 Yard	\$594.00
Compactor 2x/week		
	4 Yard	\$827.28
	6 Yard	\$1,182.60
Other Commercial		
	Commercial 2 – 95 gal trash carts 2x/week	\$56.20
	KSD school dumpster: → 5 dumpsters	<del>\$6,384.61</del> \$5,932.67
	Commercial 3 yard every other week	\$80.00

**MISCELLANEOUS**

	Rate/Month
Excess pick up (general household)	Varies by amount
Temporary dumpster delivery	\$39.00
Temporary dumpster rent	\$24.25
Temporary dumpster pick up	\$42.00
Large Freon (annual clean-up event only)	\$10.00
Large non- Freon (large item or refrigerator w/no Freon)	\$11.00
Lid lock installation (one-time fee)	\$50.00



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**CITY OF KUNA**  
**PO BOX 13 KUNA, ID 83643 \* 763 AVALON \* PH. 208.922.5546 \* FAX**  
**208.922.5989 \* JOHN@CITYOFKUNA.COM**

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**TO:** Mayor Nelson and Members of City Council  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** TIMECLOCK PLUS 6.0  
**DATE:** 5/14/2015

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#### SUMMARY DISCUSSION

Following a detailed process of vetting the various time keeping software applications, one solution has risen to the top – TimeClock Plus 6.0. Professional Edition.

This solution interfaces with our existing enterprise information system (Caselle), is user friendly, provides for excellent internal controls, and is within budget.

Linda Mayhugh will take you through a high level overview of the software and its features (overview attached).

#### ACTIONS REQUESTED OF CITY COUNCIL

Approval of the attached resolution (R28-2015), which sets out the following:

- Authorization for the Kuna City Treasurer to acquire TimeClock Plus 6.0 Professional Edition software and necessary components.

Thank You!

**RESOLUTION NO. R28-2015**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO ACQUIRE TIMECLOCK PLUS 6.0 PROFESSIONAL EDITION TIME KEEPING SOFTWARE AND NECESSARY COMPONENTS.**

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

1. The City Treasurer is authorized to acquire TimeClock Plus 6.0 Professional Edition time keeping software and necessary components in the amount of eight thousand six hundred twenty seven dollars (\$8,627.00).

**PASSED BY THE COUNCIL** of Kuna, Idaho this 19<sup>th</sup> day of May, 2015.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 19<sup>th</sup> day of May, 2015.

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk



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W. Greg Nelson, Mayor

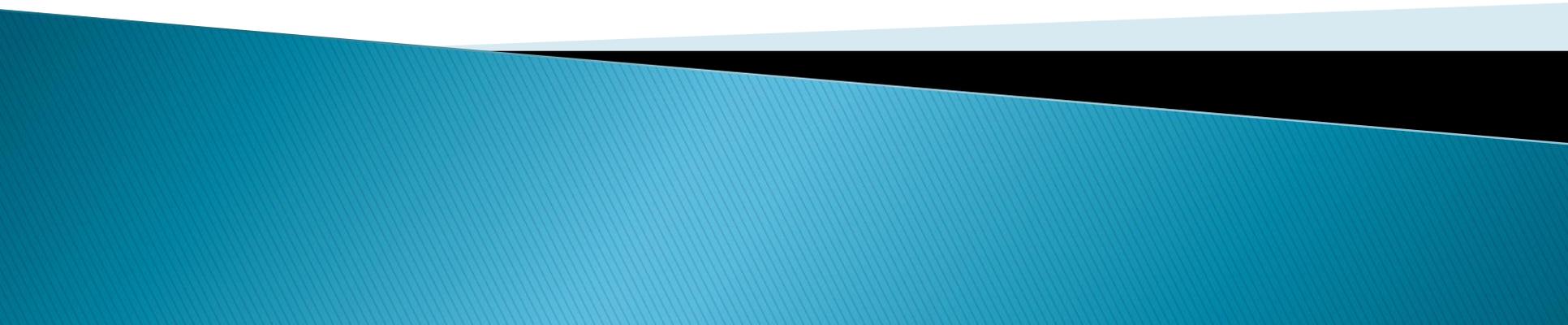
ATTEST:

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Chris Engels, City Clerk

# TimeClock Plus 6.0 Professional Edition

Time & Attendance Software



# Features:

- ▶ Electronic Tracking of Employee Hours
- ▶ Timely Editing of Employee Hours
- ▶ Automated Download to Process Payroll
- ▶ Automated Messaging for Missed Punches
- ▶ Labor Reporting (current or past)
- ▶ Time Off Request Management
- ▶ Dashboard View of Employees Available
- ▶ Message Reminders
- ▶ Create Schedules
- ▶ Employee View of Time Accrued

# Mobile Applications

- ▶ Clock In / Clock Out
- ▶ Change Job Codes
- ▶ GPS Location
- ▶ Message Review from Management
- ▶ Missed Punch Review
- ▶ Time Off Request
- ▶ Employee View of Time Accrued

# Quote:

▶ Software	\$3,880.00
▶ Remote Implementation	\$ 450.00
▶ 12 Month Premium Support	\$ 814.80
▶ Shipping & Handling	<u>\$ 22.00</u>
▶ Total	\$5,166.80

*30 day unconditional guarantee  
(only pay S & H if returned)*

# Caselle Modules

▶ Timekeeping Module	\$3,575
▶ Human Resources Module	\$4,875
◦ Discount	<u>(\$7,450)</u>
Total	\$1,000

## Software Assurance Upgrade

4 months @ \$615

<u>\$2,460</u>
\$3,460

Total Implementation Cost

\$8,627



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208.922.5989 \* JOHN@CITYOFKUNA.COM**

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**TO:** Mayor Nelson and Members of City Council  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** HEALTH BENEFITS DUAL OPTION ANALYSIS  
**DATE:** 5/15/2015

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### SUMMARY DISCUSSION

Attached to this memo are four scenarios to assist you with this discussion. They are intended to be high level.

We will be discussing each scenario, the details behind each, the financial impacts, staff concerns/preferences/needs, among other items.

The objective will be to discuss and determine the direction the City Council would like to go. If a determination can be made a final resolution outlining the details will be on the agenda for the June 2, 2015 regular City Council meeting.

As always, if you have questions prior to the meeting please direct them to me prior to the meeting so that I can provide a thorough summary at the meeting.

Thank You!



**City of Kuna**  
**Select Health Options**  
 Effective Date: June 1, 2015

		<b>Regence Current</b>	<b>Select Health Option 1 - Signature</b>	<b>Select Health Option 2 - Health Save</b>
Deductible	Individual	PPO (Trad) (Non PPO) \$750	Network (Non Network) \$500 (\$750)	Network (Non Network) <b>\$2,000 (\$3,500)</b>
	Family	\$2,250	<b>\$1,500 (\$1,500)</b>	<b>\$4,000 (\$7,000)</b>
Office Visit Copayment		\$20 (\$35) (50%)	<b>Primary Care: \$25 (50%) Specialist: \$40 (50%)</b>	<b>Deductible Applies, then: Primary Care: \$25 (50%) Specialist: \$40 (50%)</b>
Coinsurance		70% (50%) (50%)	<b>80% (50%)</b>	<b>80% (50%)</b>
Out of Pocket Maximum	Individual	\$3,000	<b>\$4,000 (\$6,000)</b>	<b>\$5,000 (\$7,000)</b>
	Family	\$9,000	<b>\$8,000 (\$12,000)</b>	<b>\$10,000 (\$14,000)</b>
Prescription Drug		Generics: \$5 Preferred Brand: \$25 Non Preferred Brand: \$50 OOP Max: \$3,000	<b>Generics: \$10 Preferred Brand: 25% Non Preferred Brand: 50% Specialty: 20% OOP Max: combined with medical</b>	<b>Deductible Applies, then: Generics: \$10 Preferred Brand: 25% Non Preferred Brand: 50% Specialty: 20% OOP Max: combined with medical</b>
Complementary Care		12 Visits	<b>Chiro Only - 10 Visits</b>	<b>Chiro Only - 10 Visits</b>
EAP		1-4 Visits per Occurrence	<b>Not Covered</b>	<b>Not Covered</b>
<b>Rates</b>				
Employee	21	\$552.60	\$373.50	\$309.70
Employee + Spouse	1	\$1,327.00	\$747.00	\$619.50
Employee + Child	3	\$789.70	\$709.70	\$588.50
Employee + Children	1	\$1,050.40	\$709.70	\$588.50
Family	6	\$1,649.60	\$1,083.20	\$898.30
<b>TOTAL Monthly Premium</b>	<b>32</b>	<b>\$26,248.70</b>	<b>\$17,928.50</b>	<b>\$14,867.00</b>
<b>TOTAL Annual Premium</b>		<b>\$314,984.40</b>	<b>\$215,142.00</b>	<b>\$178,404.00</b>
\$ Change to Current			-31.70%	-43.36%
% Change to Current			-\$99,842.40	-\$136,580.40

EXHIBIT A  
FINANCIAL SCOPING FOR CHANGE TO DUAL OPTION HEALTH PLAN PROVIDED BY SELECT HEALTH  
SCENARIO 1

EXISTING ANNUAL HEALTH INSURANCE COSTS (EMPLOYER)				
		PER EE	MONTHLY	ANNUAL
EMPLOYEE ONLY	30	\$552.60	\$16,578.00	\$198,936.00
EMPLOYEE + SPOUSE	0	\$1,327.00	\$0.00	\$0.00
EMPLOYEE + CHILD	0	\$789.70	\$0.00	\$0.00
EMPLOYEE + CHILDREN	1	\$1,050.40	\$248.90	\$2,986.80
FAMILY	1	\$1,649.60	\$548.50	\$6,582.00
	32			\$208,504.80

PROPOSED ANNUAL HEALTH INSURANCE COSTS SIGNATURE OPTION (EMPLOYER)	
	PER EE
EMPLOYEE ONLY	\$373.50
EMPLOYEE + SPOUSE	\$747.00
EMPLOYEE + CHILD	\$709.70
EMPLOYEE + CHILDREN	\$709.70
FAMILY	\$1,083.20

PROPOSED ANNUAL HEALTH INSURANCE COSTS HSA OPTION (EMPLOYER)	
	PER EE
EMPLOYEE ONLY	\$309.70
EMPLOYEE + SPOUSE	\$619.50
EMPLOYEE + CHILD	\$588.50
EMPLOYEE + CHILDREN	\$588.50
FAMILY	\$898.30

SCENARIO 1: EMPLOYER PROVIDES EMPLOYEE ONLY COVERAGE

SIGNATURE OPTION			HEALTH SAVINGS ACCOUNT OPTION			GRAND TOTAL			
EE COUNT	EMPLOYER COST		EE COUNT	EMPLOYER COST		EE COUNT	EMPLOYER COST		SAVINGS OVER CURRENT
	MONTHLY	ANNUAL		MONTHLY	ANNUAL		MONTHLY	ANNUAL	ANNUAL
0	\$0.00	\$0.00	32	\$9,910.40	\$118,924.80	0	\$9,910.40	\$118,924.80	\$89,580.00
1	\$373.50	\$4,482.00	31	\$9,600.70	\$115,208.40	1	\$9,974.20	\$119,690.40	\$88,814.40
2	\$747.00	\$8,964.00	30	\$9,291.00	\$111,492.00	2	\$10,038.00	\$120,456.00	\$88,048.80
3	\$1,120.50	\$13,446.00	29	\$8,981.30	\$107,775.60	3	\$10,101.80	\$121,221.60	\$87,283.20
4	\$1,494.00	\$17,928.00	28	\$8,671.60	\$104,059.20	4	\$10,165.60	\$121,987.20	\$86,517.60
5	\$1,867.50	\$22,410.00	27	\$8,361.90	\$100,342.80	5	\$10,229.40	\$122,752.80	\$85,752.00
6	\$2,241.00	\$26,892.00	26	\$8,052.20	\$96,626.40	6	\$10,293.20	\$123,518.40	\$84,986.40
7	\$2,614.50	\$31,374.00	25	\$7,742.50	\$92,910.00	7	\$10,357.00	\$124,284.00	\$84,220.80
8	\$2,988.00	\$35,856.00	24	\$7,432.80	\$89,193.60	8	\$10,420.80	\$125,049.60	\$83,455.20
9	\$3,361.50	\$40,338.00	23	\$7,123.10	\$85,477.20	9	\$10,484.60	\$125,815.20	\$82,689.60
10	\$3,735.00	\$44,820.00	22	\$6,813.40	\$81,760.80	10	\$10,548.40	\$126,580.80	\$81,924.00
11	\$4,108.50	\$49,302.00	21	\$6,503.70	\$78,044.40	11	\$10,612.20	\$127,346.40	\$81,158.40
12	\$4,482.00	\$53,784.00	20	\$6,194.00	\$74,328.00	12	\$10,676.00	\$128,112.00	\$80,392.80
13	\$4,855.50	\$58,266.00	19	\$5,884.30	\$70,611.60	13	\$10,739.80	\$128,877.60	\$79,627.20
14	\$5,229.00	\$62,748.00	18	\$5,574.60	\$66,895.20	14	\$10,803.60	\$129,643.20	\$78,861.60
15	\$5,602.50	\$67,230.00	17	\$5,264.90	\$63,178.80	15	\$10,867.40	\$130,408.80	\$78,096.00
16	\$5,976.00	\$71,712.00	16	\$4,955.20	\$59,462.40	16	\$10,931.20	\$131,174.40	\$77,330.40
17	\$6,349.50	\$76,194.00	15	\$4,645.50	\$55,746.00	17	\$10,995.00	\$131,940.00	\$76,564.80
18	\$6,723.00	\$80,676.00	14	\$4,335.80	\$52,029.60	18	\$11,058.80	\$132,705.60	\$75,799.20
19	\$7,096.50	\$85,158.00	13	\$4,026.10	\$48,313.20	19	\$11,122.60	\$133,471.20	\$75,033.60
20	\$7,470.00	\$89,640.00	12	\$3,716.40	\$44,596.80	20	\$11,186.40	\$134,236.80	\$74,268.00
21	\$7,843.50	\$94,122.00	11	\$3,406.70	\$40,880.40	21	\$11,250.20	\$135,002.40	\$73,502.40
22	\$8,217.00	\$98,604.00	10	\$3,097.00	\$37,164.00	22	\$11,314.00	\$135,768.00	\$72,736.80
23	\$8,590.50	\$103,086.00	9	\$2,787.30	\$33,447.60	23	\$11,377.80	\$136,533.60	\$71,971.20
24	\$8,964.00	\$107,568.00	8	\$2,477.60	\$29,731.20	24	\$11,441.60	\$137,299.20	\$71,205.60
25	\$9,337.50	\$112,050.00	7	\$2,167.90	\$26,014.80	25	\$11,505.40	\$138,064.80	\$70,440.00
26	\$9,711.00	\$116,532.00	6	\$1,858.20	\$22,298.40	26	\$11,569.20	\$138,830.40	\$69,674.40
27	\$10,084.50	\$121,014.00	5	\$1,548.50	\$18,582.00	27	\$11,633.00	\$139,596.00	\$68,908.80
28	\$10,458.00	\$125,496.00	4	\$1,238.80	\$14,865.60	28	\$11,696.80	\$140,361.60	\$68,143.20
29	\$10,831.50	\$129,978.00	3	\$929.10	\$11,149.20	29	\$11,760.60	\$141,127.20	\$67,377.60
30	\$11,205.00	\$134,460.00	2	\$619.40	\$7,432.80	30	\$11,824.40	\$141,892.80	\$66,612.00
31	\$11,578.50	\$138,942.00	1	\$309.70	\$3,716.40	31	\$11,888.20	\$142,658.40	\$65,846.40
32	\$11,952.00	\$143,424.00	0	\$0.00	\$0.00	32	\$11,952.00	\$143,424.00	\$65,080.80

EXHIBIT A  
FINANCIAL SCOPING FOR CHANGE TO DUAL OPTION HEALTH PLAN PROVIDED BY SELECT HEALTH  
SCENARIO 2

EXISTING ANNUAL HEALTH INSURANCE COSTS (EMPLOYER)				
		PER EE	MONTHLY	ANNUAL
EMPLOYEE ONLY	30	\$552.60	\$16,578.00	\$198,936.00
EMPLOYEE + SPOUSE	0	\$1,327.00	\$0.00	\$0.00
EMPLOYEE + CHILD	0	\$789.70	\$0.00	\$0.00
EMPLOYEE + CHILDREN	1	\$1,050.40	\$248.90	\$2,986.80
FAMILY	1	\$1,649.60	\$548.50	\$6,582.00
	<u>32</u>			<u>\$208,504.80</u>

PROPOSED ANNUAL HEALTH INSURANCE COSTS SIGNATURE OPTION (EMPLOYER)	
	PER EE
EMPLOYEE ONLY	\$373.50
EMPLOYEE + SPOUSE	\$747.00
EMPLOYEE + CHILD	\$709.70
EMPLOYEE + CHILDREN	\$709.70
FAMILY	\$1,083.20

PROPOSED ANNUAL HEALTH INSURANCE COSTS HSA OPTION (EMPLOYER)	
	PER EE
EMPLOYEE ONLY	\$309.70
EMPLOYEE + SPOUSE	\$619.50
EMPLOYEE + CHILD	\$588.50
EMPLOYEE + CHILDREN	\$588.50
FAMILY	\$898.30

SCENARIO 2: EMPLOYER PROVIDES EMPLOYEE ONLY COVERAGE AND EMPLOYEES PAY FOR SIGNATURE OPTION DIFFERENCE IN EMPLOYEE ONLY RATE (\$63.80/MONTH)

SIGNATURE OPTION			HEALTH SAVINGS ACCOUNT			GRAND TOTAL		
EMPLOYER COST			EMPLOYER COST			EMPLOYER COST		SAVINGS OVER CURRENT
EE COUNT	MONTHLY	ANNUAL	EE COUNT	MONTHLY	ANNUAL	MONTH	ANNUAL	ANNUAL
0	\$0.00	\$0.00	32	\$9,910.40	\$118,924.80	\$9,910.40	\$118,924.80	\$89,580.00
1	\$309.70	\$3,716.40	31	\$9,600.70	\$115,208.40	\$9,910.40	\$118,924.80	\$89,580.00
2	\$619.40	\$7,432.80	30	\$9,291.00	\$111,492.00	\$9,910.40	\$118,924.80	\$89,580.00
3	\$929.10	\$11,149.20	29	\$8,981.30	\$107,775.60	\$9,910.40	\$118,924.80	\$89,580.00
4	\$1,238.80	\$14,865.60	28	\$8,671.60	\$104,059.20	\$9,910.40	\$118,924.80	\$89,580.00
5	\$1,548.50	\$18,582.00	27	\$8,361.90	\$100,342.80	\$9,910.40	\$118,924.80	\$89,580.00
6	\$1,858.20	\$22,298.40	26	\$8,052.20	\$96,626.40	\$9,910.40	\$118,924.80	\$89,580.00
7	\$2,167.90	\$26,014.80	25	\$7,742.50	\$92,910.00	\$9,910.40	\$118,924.80	\$89,580.00
8	\$2,477.60	\$29,731.20	24	\$7,432.80	\$89,193.60	\$9,910.40	\$118,924.80	\$89,580.00
9	\$2,787.30	\$33,447.60	23	\$7,123.10	\$85,477.20	\$9,910.40	\$118,924.80	\$89,580.00
10	\$3,097.00	\$37,164.00	22	\$6,813.40	\$81,760.80	\$9,910.40	\$118,924.80	\$89,580.00
11	\$3,406.70	\$40,880.40	21	\$6,503.70	\$78,044.40	\$9,910.40	\$118,924.80	\$89,580.00
12	\$3,716.40	\$44,596.80	20	\$6,194.00	\$74,328.00	\$9,910.40	\$118,924.80	\$89,580.00
13	\$4,026.10	\$48,313.20	19	\$5,884.30	\$70,611.60	\$9,910.40	\$118,924.80	\$89,580.00
14	\$4,335.80	\$52,029.60	18	\$5,574.60	\$66,895.20	\$9,910.40	\$118,924.80	\$89,580.00
15	\$4,645.50	\$55,746.00	17	\$5,264.90	\$63,178.80	\$9,910.40	\$118,924.80	\$89,580.00
16	\$4,955.20	\$59,462.40	16	\$4,955.20	\$59,462.40	\$9,910.40	\$118,924.80	\$89,580.00
17	\$5,264.90	\$63,178.80	15	\$4,645.50	\$55,746.00	\$9,910.40	\$118,924.80	\$89,580.00
18	\$5,574.60	\$66,895.20	14	\$4,335.80	\$52,029.60	\$9,910.40	\$118,924.80	\$89,580.00
19	\$5,884.30	\$70,611.60	13	\$4,026.10	\$48,313.20	\$9,910.40	\$118,924.80	\$89,580.00
20	\$6,194.00	\$74,328.00	12	\$3,716.40	\$44,596.80	\$9,910.40	\$118,924.80	\$89,580.00
21	\$6,503.70	\$78,044.40	11	\$3,406.70	\$40,880.40	\$9,910.40	\$118,924.80	\$89,580.00
22	\$6,813.40	\$81,760.80	10	\$3,097.00	\$37,164.00	\$9,910.40	\$118,924.80	\$89,580.00
23	\$7,123.10	\$85,477.20	9	\$2,787.30	\$33,447.60	\$9,910.40	\$118,924.80	\$89,580.00
24	\$7,432.80	\$89,193.60	8	\$2,477.60	\$29,731.20	\$9,910.40	\$118,924.80	\$89,580.00
25	\$7,742.50	\$92,910.00	7	\$2,167.90	\$26,014.80	\$9,910.40	\$118,924.80	\$89,580.00
26	\$8,052.20	\$96,626.40	6	\$1,858.20	\$22,298.40	\$9,910.40	\$118,924.80	\$89,580.00
27	\$8,361.90	\$100,342.80	5	\$1,548.50	\$18,582.00	\$9,910.40	\$118,924.80	\$89,580.00
28	\$8,671.60	\$104,059.20	4	\$1,238.80	\$14,865.60	\$9,910.40	\$118,924.80	\$89,580.00
29	\$8,981.30	\$107,775.60	3	\$929.10	\$11,149.20	\$9,910.40	\$118,924.80	\$89,580.00
30	\$9,291.00	\$111,492.00	2	\$619.40	\$7,432.80	\$9,910.40	\$118,924.80	\$89,580.00
31	\$9,600.70	\$115,208.40	1	\$309.70	\$3,716.40	\$9,910.40	\$118,924.80	\$89,580.00
32	\$9,910.40	\$118,924.80	0	\$0.00	\$0.00	\$9,910.40	\$118,924.80	\$89,580.00

EXHIBIT A  
FINANCIAL SCOPING FOR CHANGE TO DUAL OPTION HEALTH PLAN PROVIDED BY SELECT HEALTH  
SCENARIO 3

EXISTING ANNUAL HEALTH INSURANCE COSTS (EMPLOYER)				
		PER EE	MONTHLY	ANNUAL
EMPLOYEE ONLY	30	\$552.60	\$16,578.00	\$198,936.00
EMPLOYEE + SPOUSE	0	\$1,327.00	\$0.00	\$0.00
EMPLOYEE + CHILD	0	\$789.70	\$0.00	\$0.00
EMPLOYEE + CHILDREN	1	\$1,050.40	\$248.90	\$2,986.80
FAMILY	1	\$1,649.60	\$548.50	\$6,582.00
	32			\$208,504.80

PROPOSED ANNUAL HEALTH INSURANCE COSTS SIGNATURE OPTION (EMPLOYER)		
	PER EE	NET
EMPLOYEE ONLY	\$373.50	\$373.50
EMPLOYEE + SPOUSE	\$747.00	\$373.50
EMPLOYEE + CHILD	\$709.70	\$336.20
EMPLOYEE + CHILDREN	\$709.70	\$336.20
FAMILY	\$1,083.20	\$709.70

PROPOSED ANNUAL HEALTH INSURANCE COSTS HSA OPTION (EMPLOYER)		
	PER EE	NET
EMPLOYEE ONLY	\$309.70	\$309.70
EMPLOYEE + SPOUSE	\$619.50	\$309.80
EMPLOYEE + CHILD	\$588.50	\$278.80
EMPLOYEE + CHILDREN	\$588.50	\$278.80
FAMILY	\$898.30	\$588.60

SCENARIO 3: EMPLOYER PAYS 50% OF PREMIUMS FOR DEPENDENTS - POTENTIAL DEPENDENT COVERAGE BASED UPON HEALTH APPLICATION DETAIL SUBMITTED - EMPLOYEE DOES NOT PAY FOR SIGNATURE OPTION DIFFERENCE IN PREMIUMS

SIGNATURE OPTION							HEALTH SAVINGS ACCOUNT OPTION							GRAND TOTAL		SAVINGS OVER CURRENT
EMPLOYEE/DEPENDENT COUNT					EMPLOYER COST		EMPLOYEE/DEPENDENT COUNT					EMPLOYER COST		EMPLOYER COST		
EE ONLY	EMPLOYEE + SPOUSE	EMPLOYEE + CHILD	EMPLOYEE + CHILDREN	FAMILY	MONTHLY	ANNUAL	EE ONLY	EMPLOYEE + SPOUSE	EMPLOYEE + CHILD	EMPLOYEE + CHILDREN	FAMILY	MONTHLY	ANNUAL	MONTHLY	ANNUAL	
0	0	0	0	0	\$0.00	\$0.00	21	1	3	1	6	\$12,388.70	\$148,664.40	\$12,388.70	\$148,664.40	
21	1	3	1	6	\$15,450.20	\$185,402.40	0	0	0	0	0	\$0.00	\$0.00	\$15,450.20	\$185,402.40	

WHAT TO DO WITH THE PROPOSED SAVINGS.....SOME OPTIONS:

CONTRIBUTE ALL, NONE OR SOME TO THE HEALTH SAVINGS ACCOUNT OF THOSE THAT CHOOSE THAT OPTION

BEST CASE PER MONTH PER HSA EMPLOYEE\*: \$153.33

WORST CASE PER MONTH PER HSA EMPLOYEE: \$0.00

\*NET OF \$2.50/MONTH/EMPLOYEE ADMIN. FEE

RETAIN THE SAVINGS FOR OPERATIONS

ADD ON EMPLOYEE ASSISTANCE PLAN(EAP) FOR 1-4 SESSION PLAN \$2.60 PER MONTH PER EMPLOYEE

OTHER UNIDENTIFIED



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

GORDON N. LAW  
CITY ENGINEER

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

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## MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law  
Kuna City Engineer

RE: Avalon East PI Project  
Church-to-AutoZone  
Award of Bid

DATE: May 14, 2015

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

On May 18, 2015, bids will be opened for the above project, a project whose purpose is to make the final connection between the main city park and the pressure irrigation supply. Since the bid opening will occur after the Council packets are prepared, the results of the bid opening and the recommendation will be provided the night of Council meeting.