CITY OF KUNA

City Council Workshops
and
Regular City Council Meeting
AGENDA
Tuesday, June 2, 2015

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

5:30 P.M. CITY COUNCIL WORKSHOP – Senior Center Revenue and Expenses

6:00 P.M. CITY COUNCIL WORKSHOP – Personnel Manual (continued from May 19, 2015)

7:00 P.M. REGULAR CITY COUNCIL

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

2. **Invocation:** Marcus Omdahl, New Beginnings Christian 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.** City Council Workshop Minutes May 19, 2015
- **2.** Regular City Council Minutes May 19, 2015
- **3.** City Council Emergency Meeting Minutes May 28, 2015

B. Accounts Payable Dated May 28, 2015 in the Amount of $204,962.52

C. Alcohol Licenses:

D. Findings of Facts and Conclusions of Law:

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

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

A. 14-07-AN (Annexation) and 14-03-LS (Lot Split); Daniel and Gina Safford – Trevor Kesner, Planner I

Staff requests the public hearing be tabled for a date certain at Council's discretion.

7. Business Items:

A. Presentation of FYE 2014 Audit – John Marsh, City Treasurer

B. Consideration to Approve Final Plat 15-04-FP, Timbermist No. 2 – Troy Behunin, City Planner

Applicant (Coleman Homes) requests Final Plat approval for Timbermist No. 2, which proposes 50 residential lots and Ten (10) common lots.

C. Update on Idaho Power Franchise Agreement – Richard Roats, City Attorney

D. Update of Area of Impact – Richard Roats, City Attorney

E. Update of May Construction Report – Gordon Law, City Engineer

F. Consideration to Approve Resolution R27-2015 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.

G. Consideration to Approve Resolution R30-2015 approving an agreement with ACHD for the Linder/Main Roundabout – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE ACQUISITION DOCUMENTS RELATED TO THE CONSTRUCTION OF THE ROUNDABOUT AT LINDER/MAIN/3RD STREETS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313043

H. Discussion continued from May 19, 2015 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.

I. Discussion continued from May 19, 2015 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.

8. Ordinances:

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

KUNA SENIOR CENTER
REVENUE/EXPENDITURE COMPARISON (5+ YEAR RUNNING)

	FYE 2010	FYE 2011	FYE 2012	FYE 2013	FYE 2014	FYE 2015 TO 4/30/15
REVENUE						
RENTAL INCOME	$10,660.00	$8,610.00	$9,270.00	$10,080.00	$5,170.00	$3,340.00
MISCELLANEOUS INCOME	$0.00	$0.00	$1,205.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$10,660.00**	**$8,610.00**	**$10,475.00**	**$10,080.00**	**$5,170.00**	**$3,340.00**
EXPENDITURES						
UTILITIES	$7,904.28	$7,387.71	$5,758.79	$7,290.57	$6,914.87	$4,489.22
TELEPHONE	$516.18	$517.76	$579.54	$586.39	$592.85	$297.99
MAINTENANCE & REPAIR	$555.50	$989.51	$15,713.72	$1,413.71	$1,232.88	$1,199.00
JANITORIAL	$4,894.26	$5,375.66	$3,174.35	$4,542.19	$4,353.01	$2,537.55
TOTAL EXPENDITURES	**$13,870.22**	**$14,270.64**	**$25,226.40**	**$13,832.86**	**$13,093.61**	**$8,523.76**
NET REVENUE/(EXPENSE)	**($3,210.22)**	**($5,660.64)**	**($14,751.40)**	**($3,752.86)**	**($7,923.61)**	**($5,183.76)**
NET REVENUE/(EXPENSE) TREND	N/A	N/A	N/A	N/A	N/A	**($8,886.45)**

NOTES

FYE 2010: $5,040 of total revenue was from the Kuna Senior Citizens Association together with Idaho Elks ($300 from the seniors and $120 from Idaho Elks per month). The remainder was from rent of the senior center to other parties.

FYE 2011: $5,040 of total revenue was from the Kuna Senior Citizens Association together with Idaho Elks ($300 from the seniors and $120 from Idaho Elks per month). The remainder was from rent of the senior center to other parties.

FYE 2012: $5,040 of total revenue was from the Kuna Senior Citizens Association together with Idaho Elks ($300 from the seniors and $120 from Idaho Elks per month). The remainder was from rent of the senior center to other parties.

Miscellaneous income is a one-time Idaho Power engergy credit as a result of efficiency upgrades to the senior center

Maintenance & repairs has a one-time cost for a new floor in the senior center of $14,950. Without this expenditure, the net would be $198.60 net revenue

FYE 2013: $5,040 of total revenue was from the Kuna Senior Citizens Association together with Idaho Elks ($300 from the seniors and $120 from Idaho Elks per month). The remainder was from rent of the senior center to other parties.

FYE 2014: $5,040 of total revenue was from the Kuna Senior Citizens Association together with CCOA($300 from the seniors and $120 from CCOA). The remainder was from rent of the senior center to other parties.

FYE 2015: $2,940 of total revenue was from the Kuna Senior Citizens Association together with CCOA($300 from the seniors and $120 from CCOA). The remainder was from rent of the senior center to other parties.

CITY OF KUNA
City Council Workshop
Minutes
TUESDAY, MAY 19, 2015
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

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

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
Richard Roats, City Attorney
Chris Engels, City Clerk
Wendy Howell, Planning & Zoning Director
Bobby Withrow, Parks Supervisor
Bob Bachman, Fleet/Facilities Manager
Dawn Stephens, Deputy City Clerk

City Attorney Richard Roats presented the revised manual to Council for input. Mr. Roats read Council Member Jones changes submitted prior to the meeting. Mayor Nelson, City Treasurer John Marsh and City Engineer Gordon Law as well as the other department heads, made previous suggestions that have already been incorporated into the manual being reviewed.

Mr. Roats presented the revised manual by individual chapter.

Chapter 1 – No Changes

Chapter 2 – No Changes

Chapter 3 – No Changes

Chapter 4 – Planner Tech Judith Brace asked if Medical Records should be kept separate from employee records in a locked cabinet. Council agreed.

Council President Richard Cardoza as for clarification of 4.2.1.FF of not engaging in political activities while on duty and this rule will not apply to elected officials. Council

President Cardoza asked if this should also apply to elected officials? Mr. Roats responded he would clarify that sentence in the personnel manual to avoid confusion.

Council discussed the Rules of Conduct for Tobacco use. It was determined that breaks for smoking will be at the supervisors discretion.

Chapter 5 – Council discussed Return to Work Drug Testing and 5.18 Self -Referral for Substance Abuse Assistance.

Chapter 6 – Council discussed use of private email accounts to conduct City business.

Chapter 7 Council discussed employee use of their private vehicle for City business and clarification of requirements regarding vehicle insurance.

Chapter 8 – No Changes

Chapter 9 – No Changes

Chapter 10 – No Changes

Chapter 11 – Council discussed employee overtime accrual, overtime compensation and usage of comp. time. Council also discussed employee payment for Jury Duty. Mr. Roats will clarify Maternity Leave to extend leave time to include any accrued sick leave and/or vacation time.

Council agreed to continue the personnel manual workshop on June 2, 2015 5:30 p.m.

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W. Greg Nelson, Mayor

ATTEST:

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Chris Engels, City Clerk

Minutes prepared by Dawn Stephens
Date Approved: CCM 06.02.2015

CITY OF KUNA
Regular City Council Meeting
Minutes
TUESDAY, MAY 19, 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
Chris Engels, City Clerk
Wendy Howell, Planning & Zoning Director
Richard Roats, City Attorney
Bobby Withrow, Parks Supervisor
Troy Behunin, Senior Planner
Bob Bachman, Fleet/Facilities Manager
Linda Mayhugh, Deputy City Treasurer

2. **Invocation:** None

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

4. **Consent Agenda:**
(Timestamp 00:00:51)

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:

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:
(Timestamp 00:01:21)

A. Assessment update from Bob McQuade, Ada County Assessor

Ada County Assessor Bob McQuade updated Council that 7,000 assessment notices will be mailed this week. The total market value in Kuna is 896 million, taxable value 608 million, 9 percent increase over last year. Existing is 6.5 percent.

Appraisals are made by comparison to sales. Median assessed value on single family residential is 190 thousand. Commercial is 72.5 million, less than 10 percent of the total market value in Kuna. Personal property has been reduced to 60 percent from last year. New construction 22.3 million. Change of status is 8.8 million and there has been a 300 percent increase over last year.

Property taxes in Kuna: 87 percent is paid by residential property, 13 percent by commercial property. County wide it is 60/40 percent split. Residential in Kuna is picking up 4 percent more than last year. 2014 was a stable year in property taxes. County wide there was a 2 percent increase. Mr. McQuade stood for questions.

City Engineer Gordon Law asked if the increase by residential by 4 percent was from the elimination of the personal property taxes for the first $100,000 for businesses.

Mr. McQuade thought Mr. Law was correct.

Council Member Stear explained that when the law first passed, even if Kuna lost all personal property tax income, it would affect the tax base by 3%.

Mr. McQuade agreed.

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
(Timestamp 00:13:21)

Senior Planner Troy Behunin updated Council that all procedures had been followed and explained the purpose in the consideration of modifying the project to single family homes instead of multi-family.

Council Member Stear asked if a neighborhood meeting need to be held.

Mr. Behunin explained it would involve a published notice in the newspaper, public notification and signage on site.

Council Member Jones clarified that tonight just the property was being released.

Mr. Behunin agreed and added that the applicant was also trying to gauge Council's thoughts on the future changes that will be brought to Council.

Council President Cardoza asked why the Development Agreement wasn't signed previously.

Mr. Behunin explained the applicant was still contemplating his options at the time and was indecisive.

Council President Cardoza stated that he is bothered by all of Planning and Zoning and Council's time that was wasted previously.

Mr. Behunin clarified the market place had changed and there were calls of interest but nothing panned out. The applicant paid a significant amount to go through the previous process of the PUD.

Mayor Nelson asked if the developers were aware the city was working on a Park Impact fee for new construction and would they be willing to review the ordinance.

Mr. Behunin explained the site is only a bit over 2 acres. In order to have 9 home sites, the developer cannot have the 10% required open space as would have been previously available if the land would have been developed with townhouse sites.

Council President Cardoza asked how many units were originally proposed.

Mr. Behunin answered 16 units. Now it would be 9 single family homes.

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

Support:

Cathy Venrick - Autumn Gold Affordable Housing, 623 S Kimball Ave, Caldwell, ID – She explained the affordable home programs they are involved in. The Mutual Self Help program is for sweat equity. She explained the process. She stood for questions.

Mayor Nelson asked if she was the administrator of the program.

Ms. Venrick explained it is a grant from Rural Development and they administer it.

Mayor Nelson asked how the loan works for purchasing.

Ms. Venrick explained everyone works on the homes together and no one can move in until they are all finished.

Greg Urrutia - Autumn Gold Affordable Housing, 623 Kimball Ave, Caldwell ID – He added that they have been looking for property in Kuna for a couple of months. Most lots are controlled by the developers and this is about the only one available.

Council President Cardoza asked what guarantees the city has the project will be completed.

Mr. Urrutia said there are no guarantees. There are many steps to complete to move forward but having buildable lots is first.

Council President Cardoza rephrased his question that once construction starts, what is the guarantee they will be completed.

Mr. Urrutia explained the process to complete building. Families need to qualify and have their entire loan in place before the first day of construction. Once all the homes are built and certificates of occupancy are issued the families are living in the homes.

Council President Cardoza requested the Fire Department review the street size before the matter is considered.

Mayor Nelson explained tonight was for the PUD and DA only.

<u>Against</u>: None

<u>Neutral</u>: None

Council Member Stear moved to approve Resolution R29-2015. 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.

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
(Timestamp 00:46:41)

City Attorney Richard Roats updated Council this matter had been discussed previously. The Public Hearing is to follow up on the matter. He stood for questions.

Council Member Jones asked if they could stay at 4%.

Mr. Roats confirmed that was correct. After no testimony was received, Mr. Roats explained the matter will have to be published.

Council Member Jones verified with City Treasurer John Marsh the funds go to the general fund. He explained he doesn't support the matter because only certain individuals are being charged, revenue does seem to be a factor, and homeowner property taxes have risen.

Mayor Nelson asked Mr. Marsh how much was being received.

Mr. Marsh confirmed the city was currently receiving 5%.

Council directed Mr. Roats to move forward with the ordinance.

<u>Support</u>: None

<u>Against</u>: None

<u>Neutral</u>: None

7. Business Items:

A. Kuna Crime Report and Annual Review – Justin Dusseau, Kuna Chief of Police *(Timestamp 00:52:04)*

Kuna Chief of Police Justin Dusseau explained to Council the annual police report. His goal is to be very transparent. The report reflects the crime rate, police goals, what it takes for the Kuna Police to operate and how many police officers are assigned to Kuna. The report also explains the extras the City of Kuna receives for contract policing.

He thinks it is important to have good partnerships with all members of the community and strives to maintain a relationship with partners. Chief Dusseau highlighted that all the patrol deputies have on body video and allows for transparency. There are policies in place for the release of any video. He discussed the progress of KPAL and indicated he sits on the board.

Chief Dusseau reviewed the statistics and thought the previous year was steady. Property crimes did go up and he believes education with property owners could help. He reviewed the trends for this year and personal crimes is down but property crime is still too high as well as crashes. The Chief updated that in 2014 the junior deputy program was put in effect. He stood for questions.

Council Member Buban-Vonder Haar thanked the Chief for all his work as well as his staff.

Chief Dusseau introduced Keisha Smith, the administrative assistant for the Kuna Police Department.

Ms. Smith introduced herself explained the junior deputy program. Last year's program was 4 weeks long. S.W.A.T., K-9 and Emergency Management and Dispatch participated in the program. There were two sessions per week with 20 – 40 students in the 4th, 5th and 6th grade ranges attending. This will be a 6 week program this year with the addition of a jail deputy as a participant. This year there will also be a graduation ceremony for the students with Chief Dusseau. She stood for questions.

Mayor Nelson asked about Boise having neighborhood group meetings and Meridian having night out events and what could Kuna do?

Ms. Smith explained Lauren Schofield is our community resource officer. Ms. Scholfield does all of the night out scheduling for Kuna. Kuna had 4 parties last year. Ms. Scholfield is already working to make the night out events happen again this year. Mayor Nelson expressed the city would like to work with the Ms. Schofield and Ms. Smith on a downtown night out.

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
(Timestamp 01:08:05)

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.

Mayor Nelson explained that there are few times this can be done. He explained the latest population is 17,300 and other cities our size are ahead of us.

City Attorney Richard Roats updated Council what the changes would be - $50,000.00 per year for the Mayor Position and $12,000.00 per year for Council Members. Mr. Roats stood for questions.

Council President Cardoza asked if other cities had been looked at.

Mr. Roats explained a survey is being done by the Idaho Association of Cities and will be completed on May 20, 2015.

Council President Cardoza asked to table the matter until the survey is completed.

Council Member Buban-Vonder Haar agreed but stated she supported changing the Mayor to full time.

Council President Cardoza agreed and thought the salary for Mayor should be $60,000.

Moved to table the matter until the next Council meeting scheduled for June 2, 2015,

Council President Cardoza, second 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. Discussion on proposed Resolution R26-2015 to Amend Park Fee Schedule for Parks and Public Property – Richard Roats, City Attorney
(Timestamp 01:13:48)

City Attorney Richard Roats updated Council this was a continuation of the discussion from the last meeting. Mr. Roats explained he discussed the matter of the disc golf course with a disc golf professional and the suggested fees are the result.

Disc Golf Course:	
Exclusive use of the disc golf course	$200.00 per event
Non-exclusive use of the disc golf course	$ 50.00 per event
Non-exclusive use for league plays	$ 20.00 per day
Volley Ball Court:	
Exclusive use	$10.00 per hour
Horseshoe Pit:	
Exclusive use	$10.00 per hour
Covered tables at parks, other than Bernie Fisher	
Exclusive use	$5.00 per hour

Mr. Roats stood for questions.

Council Member Buban-Vonder Haar suggested instead of removing the $150.00 cleaning and damage deposit for the Senior Center, a notation could be made that a fee of $35.00 per hour will be charged if the facility is not cleaned. Additional suggestions were made by council to be more detailed regarding exclusive vs. non-exclusive use of facilities and park amenities, specifically disc golf.

Council directed Mr. Roats to return with the matter at the next meeting.

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
(Timestamp 01:31:03)

City Treasurer John Marsh explained that J & M Sanitation came forth and discovered that the rates for the School District were being charged incorrectly. If this is agreeable to Council, it will be published and then brought forth for Public Hearing.

Council President Cardoza asked why the billing couldn't be amended in house instead of a resolution.

Mr. Marsh explained it is not a simple billing problem it is an error in the rate published in the current resolution.

Council Member Buban-Vonder Haar explained that it is listed specifically with an exact price but thought it could be done differently for billing.

Mr. Marsh explained it is a fixed rate because it is discounted.

Mayor Nelson clarified if Mr. Marsh would like to have the matter at a future meeting or have it passed tonight. He asked City Attorney Richard Roats for direction.

Mr. Roats recommended the matter return on June 2, 2015 with just a resolution.

Council Member Buban-Vonder Haar asked if it was too late to withdraw the publication.

Mr. Marsh responded it was not too late to withdraw the publication.

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
(Timestamp 01:38:09)

City Treasurer John Marsh introduced Deputy City Treasurer Linda Mayhugh to present the proposed time clock system.

Ms. Mayhugh explained the process to determine the best time clock system to the council. Six different companies were looked at in depth. The proposed system is more efficient and more practical than the current timekeeping system. It will also be a great benefit to both Supervisors and employees. The proposed system company specializes in cities and schools. All of the company references stated the company's performance and support has been exceptional. The proposed system will utilize personal computers to clock in and will timestamp the log in. The electronic timecards will then be automatically downloaded into the payroll system. Time off requests would be processed through this system for the Supervisor's approval or denial. There is a dashboard system to provide information regarding which employees have clocked in and are working at any given time. The system will also track sick leave and vacation time accrued that can be accessed by each employee at any time. Mobile phones can also be utilized for any of the previously mentioned features using apps and GPS.

$6,500.00 had been budgeted for a timekeeping system. Time Clock Plus can be purchased for $5,166.80 including a 30 day unconditional guarantee. An additional module for Caselle would have to be purchased. The cost would be $1,000.00 in addition to $2,460.00 for an upgrade in the support package for a total of $3,460.00. The amount budgeted for Casselle this year is $5,000.00 Total cost to implement this program is $8,627.80, $2,900.00 under budget.

Council Member Jones thinks it is a good decision and asked if he could participate as well.

Council Member Buban-Vonder Haar thought it would be a good option and would like to participate as well.

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.

Council Member Stear moved to approve Resolution R28-2015. 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.

F. Discussion and Direction for Employee Health Benefits Dual Option – John Marsh, City Treasurer
(Timestamp 01:55:35)

City Treasurer John Marsh explained that our current Health Benefits plan is highly unaffordable for employees that would like to add dependents to their plans. The top priority has been to make our plan more affordable to add dependents. Our insurance brokers shopped for rate quotes reflecting results of a recent employee survey regarding self and dependent insurance coverage. Regence and Select Health were the two choices the insurance brokers submitted to us. After meeting with the employees, more seem to be interested in adding dependents than initially reported in the employee survey, which will eliminate some savings projected in the quote.

Mr. Marsh explained that there is time to make a decision. He stood for questions.

Mayor Nelson asked if it was needed to make it affordable for the employees to add dependents, would the city need to supplement the premiums?

Mr. Marsh explained that was correct. One option would be the city would pay 50% of the premiums for dependent coverage.

Council Member Stear asked how this plan compared with the others as far as coverage.

Mr. Marsh explained that all most insurance companies negotiate with providers. This would be a reflection of the in network / out of network costs. Select Health is no different with the exception that they have negotiated with the entire St. Lukes Health Network as their in network provider exclusively.

Council Member Stear reiterated that it is important with him for the employees to be comfortable with the changes.

Mr. Marsh explained we could have a representative from Select Health meet with the employees if we can come to a point when the options staff would like to see and employees would like to see regarding coverage has been determined.

Council President Cardoza asked if Select Health would be considered an HMO and Regence would be considered a PPO?

Mr. Marsh explained that Regence is a PPO but Select Health would not be an HMO. Select Health is more of a dual option insurance plan.

Mayor Nelson asked where the funds would come from to supplement dependent coverage in the current year.

Mr. Marsh explained right now the city spends approximately $222,707.00 annually on health benefits. If we chose another insurance option, we would take the savings and put them back into the insurance pool to be allocated to dependent premiums.

Council Member Jones clarified that currently all employees are covered at no cost and who receives coverage for their dependents.

Mr. Marsh explained there are two appointed employees who receive coverage for their dependents but it needs to be changed so it is equitable.

Council Member Jones asked for the employee response to the two options.

Mr. Marsh responded there have been a lot of questions and employees are beginning to understand the options as they apply to their own situations. The majority of employees at this time seem to be in favor of the Select Health Signature plan.

Council Member Jones asked if the employees understood there would be a 50% cost to cover dependents and would there be one plan established instead of a choice.

Mr. Marsh responded the employees are aware there would be a cost to them associated with dependent coverage. . Mr. Marsh also responded the one plan vs choice would probably depend on the cost which is yet to be determined.

Council Member Jones explained his experience with both types of coverages.

Council Member Buban-Vonder Haar stated that having 100% premium coverage for employees is a very nice benefit for them. . Many employers do not offer that.

Mr. Marsh reminded the council that we are not in a rush to make a change. . Does council feel 50% premium coverage for dependents is reasonable and is it reasonable to state that the city will maintain the same budget for insurance and pass any savings back to dependent coverage?

Council agreed the statement Mr. Marsh suggested was reasonable and he could proceed on that premise.

Council Member Jones reiterated he would like to see every employee benefit package is equitable.

G. Consideration to Approve Resolution R30-2015 Approving Award of Bid for East Avalon Pressure Irrigation Project – Gordon Law, City Engineer
(Timestamp 2:25:42)

Council President Cardoza asked for clarification where the PI was installed previously.

City Engineer Gordon Law explained PI was installed previously on Kay St, W on Avalon to Auto Zone and terminated there. This project takes PI from that point to the greenbelt. Orchard St could not be used due to dense rock so the City obtained an easement from one of the property owners from the greenbelt, West to Swan Falls and now is being constructed to go to Bernie Fisher Park, Ave D then 4th St. With the completion of this project, PI will have completed a loop so everything will be tied together.

(Bid Results, Recommendation and Resolution documents will be provided after Bid Opening Monday, May 18, 2015.)

Council Member Buban-Vonder Haar moved to approve Resolution R30-2015. Seconded by Council Member Stear with the following roll call vote:
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0.

8. Ordinances:

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

Council Member Stear moved to adjourn the meeting at 9:34 p.m. Seconded by Council President Cardoza, all voting aye. Motion carried 4-0.

____
W. Greg Nelson, Mayor

ATTEST:

____
Chris Engels, City Clerk

Minutes prepared by Dawn Stephens
Date Approved: CCM 06.02.2015

CITY OF KUNA
City Council Emergency Meeting
Minutes
Thursday, May 28, 2015
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

1. CALL TO ORDER AND ROLL CALL:

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

CITY STAFF PRESENT: John Marsh, City Treasurer
Chris Engels, City Clerk
Richard Roats, City Attorney
Dawn Stephens, Deputy City Clerk

Consideration to Approve a Resolution R32-2015 for server replacement
(Timestamp 00:00:54)

Mayor Nelson explained that the City's primary network server was very badly damaged early Tuesday morning, possibly due to a power surge or lightning strike during an electrical storm. The server has been characterized as old. Investing funds to try to repair the system even if the parts could be found, is really not good business. Replacement of the server is recommended. Funds for replacement would be allocated from the contingency fund in the same percentages as the current server funds are allocated. (sewer/water, pressurized irrigation, parks and general fund) Mayor Nelson asked if John Marsh, City Treasurer would like to explain further about the damage to the server and how the city arrived on the course of replacing it.

John Marsh, City Treasurer stood for explanation and questions. Our third party network administrator IntegriNet Solutions was alerted on Monday regarding an issue with our server. Basically, the server has "melted down". To this point he has been able to limp the system along at best. We are barely functioning as is. To this point he has not been able to repair the system. The recommendation is to replace. As the mayor said, it is near the end of its life cycle anyway. We do believe the culprit may be something to do with the electrical storms in the area Monday and quite possibly an electrical surge.

We have received a quote for this purpose. In addition, Mr. Marsh has been in touch with ICRMP to see if our policy will cover a portion of this if not all, less our deductible.

The quote we have received for replacement of the server and everything we currently have today is $15,420.00. In addition, in speaking with our contract representative, Mr. Marsh asked about making sure our back up procedures are adequate as far as standards today with the new server. He recommended we upgrade our process. Mr. Marsh asked him to provide a solution to us. The solution was to change the way we back up today. This would put a couple of new drives on our new server for an additional amount of $2,060.00. The grand total would be $17,480.00.

Mayor Nelson asked if that total amount includes labor.

Mr. Marsh responded – Yes, the total includes hardware and labor. The total is an estimate so it could potentially be a little bit less.

Mayor Nelson stated he believes the council has heard what happened and the solution that has been proposed. At this point the floor will be open to any questions the council may have.

Council President Richard Cardoza asked Mr. Marsh how much is in the contingency fund at this time.

Mr. Marsh responded – In the general fund there is just over $500.000.00. In each of the sewer, irrigation and water funds there are adequate contingency balances. One thing we will have to do, depending on what happens with the sewer fund is re-appropriate in the sewer fund down the line depending on what Gordon has going on with one of the projects he has. The contingency balances can handle this with no problem.

Council President Cardoza asked if this expenditure would be split between all the funds not just the general fund.

Mr. Marsh stated – Exactly

Council Member Joe Stear stated that was actually less than he was assuming this would cost so he is OK with that.

Mayor Nelson asked the IntegriNet representative if there were any questions for him or if he had anything to add.

Mr. Marsh asked if Brandon, IntegriNet representative had anything to add. Brandon had nothing to add, he is available to answer any questions about the quotes.

City Clerk Chris Engels asked if Council Member Buban-Vonder Haar had any questions via conference call.

Council Member Buban-Vonder Haar responded “nothing from me”.

City Clerk Chris Engels asked if Council Member Jones had any questions via conference call.

Council Member Jones wanted to be assured labor was included in the quote.

Mr. Marsh responded - Yes it is, the quotation includes $7200.00 in labor. It does take an extensive amount of labor, somewhere in neighborhood of 60+ hours of dedicated time.

Council Member Stear moved to approve Resolution R32-2015, Seconded by Council President Cardoza 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.

2. ADJOURNMENT: 11:39 a.m.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Dawn Stephens
Date Approved: CCM 06.02.2015

City of Kuna | Payment Approval Report - City Council Approval | Page: 1
Report dates: 5/15/2015-5/28/2015 | May 28, 2015 11:47AM

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
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4094795-000	2897	REPLACEMENT PARTS FOR THE SPRINKLER LINES FOR THE PARKING LOT PROJECT AT NWWTP, P.KAUFMAN, WATER, MAY'15	05/12/2015	124.24	.00	20-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094795-000	2897	REPLACEMENT PARTS FOR THE SPRINKLER LINES FOR THE PARKING LOT PROJECT AT NWWTP, P.KAUFMAN, SEWER, MAY'15	05/12/2015	124.24	.00	21-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094795-000	2897	REPLACEMENT PARTS FOR THE SPRINKLER LINES FOR THE PARKING LOT PROJECT AT NWWTP, P.KAUFMAN, PI, MAY'15	05/12/2015	47.34	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/15		
Total 4094795-000:						295.82	.00					
1461	2M COMPANY, INC.	4094893-000	2904	REPLACEMENT PARTS FOR THE PARKING LOT PROJECT, NWWTP, P.KAUFMAN, PARKS, MAY'15	05/13/2015	32.01	.00	01-6175 SMALL TOOLS	1004	5/15		
1461	2M COMPANY, INC.	4094893-000	2904	REPLACEMENT PARTS FOR THE PARKING LOT PROJECT, NWWTP, P.KAUFMAN, WATER, MAY'15	05/13/2015	12.28	.00	20-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094893-000	2904	REPLACEMENT PARTS FOR THE PARKING LOT PROJECT, NWWTP, P.KAUFMAN, SEWER, MAY'15	05/13/2015	12.28	.00	21-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094893-000	2904	REPLACEMENT PARTS FOR THE PARKING LOT PROJECT, NWWTP, P.KAUFMAN, PI, MAY'15	05/13/2015	4.68	.00	25-6020 CAPITAL IMPR0VEMENTS	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 4094893-000:						61.25	.00					
1461	2M COMPANY, INC.	4094942-000	2909	HOSE CLAMPS AND PIPE REDUCERS FOR THE PARKING LOT PROJECT AT THE NWWTP, P.KAUFMAN, WATER, MAY'15	05/14/2015	9.07	.00	20-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094942-000	2909	HOSE CLAMPS AND PIPE REDUCERS FOR THE PARKING LOT PROJECT AT THE NWWTP, P.KAUFMAN, SEWER, MAY'15	05/14/2015	9.07	.00	21-6020 CAPITAL IMPR0VEMENTS	0	5/15		
1461	2M COMPANY, INC.	4094942-000	2909	HOSE CLAMPS AND PIPE REDUCERS FOR THE PARKING LOT PROJECT AT THE NWWTP, P.KAUFMAN, PI, MAY'15	05/14/2015	3.46	.00	25-6020 CAPITAL IMPR0VEMENTS	0	5/15		
Total 4094942-000:						21.60	.00					
1461	2M COMPANY, INC.	4094949-000	2910	POLY PIPE FOR THE SPRINKLERS AT THE NWWTP, PARKING LOT PROJECT, B.GILLOGLY, PARKS, MAY'15	05/14/2015	20.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/15		
Total 4094949-000:						20.00	.00					
Total 2M COMPANY, INC.:						398.67	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13187		ACHD SHOP RENT, JUNE 15-PARKS	05/19/2015	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	5/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13187		ACHD SHOP RENT, JUNE 15-WATER	05/19/2015	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	5/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13187		ACHD SHOP RENT, JUNE 15-SEWER	05/19/2015	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	5/15		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13187		ACHD SHOP RENT, JUNE 15-PI	05/19/2015	54.00	.00	25-6211 RENT - BUILDINGS & LAND	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 13187:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	26445		LAB TESTING, T FLEMING, SEWER, APR 15	04/30/2015	1,993.50	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
Total 26445:						1,993.50	.00					
Total ANALYTICAL LABORATORIES:						1,993.50	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	200000589		IMA MEMBER WORKSHOP REGISTRATION FEE LESS DISCOUNT, R ROATS, ADMIN, MAY 15	05/27/2015	16.56	.00	01-6265 TRAINING & SCH00LING	0	5/15		
8	ASSOCIATION OF IDAHO CITIES	200000589		IMA MEMBER WORKSHOP REGISTRATION FEE LESS DISCOUNT, R ROATS, WATER. MAY 15	05/27/2015	12.83	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	5/15		
8	ASSOCIATION OF IDAHO CITIES	200000589		IMA MEMBER WORKSHOP REGISTRATION FEE LESS DISCOUNT, R ROATS, SEWER. MAY 15	05/27/2015	15.27	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	5/15		
8	ASSOCIATION OF IDAHO CITIES	200000589		IMA MEMBER WORKSHOP REGISTRATION FEE LESS DISCOUNT, R ROATS, PI. MAY 15	05/27/2015	5.34	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	5/15		
Total 200000589:						50.00	.00					
Total ASSOCIATION OF IDAHO CITIES:						50.00	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126755742		DAYCO V-RIBBED BELT FOR TRUCK #14, B BACHMAN, MAY 15	05/11/2015	28.58	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	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 4126755742:						28.58	.00					
Total AUTOZONE, INC.:						28.58	.00					
B & A ENGINEERS												
347	B & A ENGINEERS	2113		PRE CON MEETING FOR DEERHORN SEWER MAIN PROJECT, G LAW, SEWER, APR 15	04/24/2015	310.91	.00	21-6020 CAPITAL IMPR0VEMENTS	0	5/15		
Total 2113:						310.91	.00					
Total B & A ENGINEERS:						310.91	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	57390	2841	1 TOTE SODIUM HYPOCHLORITE FOR CEDAR WELL, #6 AND #10, D CROSLEY, WATER, APR 15	05/08/2015	1,132.86	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total 57390:						1,132.86	.00					
Total BHS SPECIALTY CHEMICALS:						1,132.86	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	J05508	2925	SERVICE ON THE GATOR, MINOR TUNE UP, REPLACED ENGINE OIL, FILTER, AIR AND FUEL FILTER, B.GILLOGLY, PARKS, MAY'15	05/18/2015	233.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total J05508:						233.20	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						233.20	.00					
CHADD L. HARRIS												
1717	CHADD L. HARRIS	1134		30 EA GREY TEES WITH 4 COLOR, 27 SAFETY GREEN 50/50 TEE WITH FOUR COLOR, WARRIOR RUN HIGH FIVE YOUTH PHYSICAL FITNESS,								

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
				LESS $1.00 PER SHIRT SPONSORSHIP PLACEMENT, C ENGELS,	05/12/2015	484.65	.00	03-6360 EXPEND.- BLUE CROSS HIGH FIVE	0	5/15		
Total 1134:						484.65	.00					
Total CHADD L. HARRIS:						484.65	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7204	2832	LABOR 1 HR @85.00 HR, REPAIR TO EXHAUST FANS IN THE PROCESS BUILDING, T SHAFER, SEWER, APR 15	04/29/2015	85.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
Total 7204:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	7206	2906	TROUBLESHOOTING - SADIE CREEK PUMP STATION - C.DEYOUNG, P.I., APR '15	04/29/2015	300.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/15		
Total 7206:						300.00	.00					
Total CUSTOM ELECTRIC, INC.:						385.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	005 39889 001	2903	STIHL WEED EATER, 6 PK OIL, SPOOL OF TWINE FOR WEED EATER, FOR WATER DEPT/IRRIGATION, C DEYOUNG, MAY 15	05/12/2015	358.24	.00	20-6175 SMALL TOOLS	0	5/15		
75	D & B SUPPLY	005 39889 001	2903	STIHL WEED EATER, 6 PK OIL, SPOOL OF TWINE FOR WEED EATER, FOR WATER DEPT/IRRIGATION, C DEYOUNG, MAY 15	05/12/2015	89.56	.00	25-6175 SMALL TOOLS	0	5/15		
Total 005 39889 001:						447.80	.00					
Total D & B SUPPLY:						447.80	.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
DATA MANAGEMENT, INC												
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS SOFTWARE & INSTALLATION, L.MAYHUGH, MAY.'15 - ADMIN	05/14/2015	1,218.56	1,218.56	01-6166 PP&E PURCHASES - OPERATIONS	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, SOFTWARE & INSTALLATION, L.MAYHUGH, MAY'15 - P & Z	05/14/2015	391.68	391.68	01-6166 PP&E PURCHASES - OPERATIONS	1003	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, SOFTWARE & INSTALLATION, L.MAYHUGH, MAY'15 - WATER	05/14/2015	1,000.96	1,000.96	20-6166 PP&E PURCHASES OPERATIONS	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, SOFTWARE & INSTALLATION, L.MAYHUGH, MAY'15 - SEWER	05/14/2015	1,305.60	1,305.60	21-6166 PP&E PURCHASES - OPERATIONS	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, SOFTWARE & INSTALLATION, L.MAYHUGH, MAY'15 - P.I	05/14/2015	435.20	435.20	25-6166 PP&E PURCHASES - OPERATIONS	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, TECH SUPPORT, REMOTE IMPLEMENTATION & TRAINING, L.MAYHUGH, MAY'15 - ADMIN	05/14/2015	228.15	228.15	01-6052 CONTRACT SERVICES	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, TECH SUPPORT, REMOTE IMPLEMENTATION & TRAINING, L.MAYHUGH, MAY'15 - P & Z	05/14/2015	73.33	73.33	01-6052 CONTRACT SERVICES	1003	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, TECH SUPPORT, REMOTE IMPLEMENTATION & TRAINING, L.MAYHUGH, MAY'15 - WATER	05/14/2015	187.40	187.40	20-6052 CONTRACT SERVICES	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, TECH SUPPORT, REMOTE IMPLEMENTATION & TRAINING, L.MAYHUGH, MAY'15 - SEWER	05/14/2015	244.44	244.44	21-6052 C0NTRACT SERVICES	0	5/15	05/27/2015	
1748	DATA MANAGEMENT, INC	356926	2942	TIME CLOCK PLUS, TECH SUPPORT, REMOTE IMPLEMENTATION & TRAINING, L.MAYHUGH, MAY'15 - P.I	05/14/2015	81.48	81.48	25-6052 C0NTRACT SERVICES	0	5/15	05/27/2015	
Total 356926:						5,166.80	5,166.80					

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 DATA MANAGEMENT, INC:						5,166.80	5,166.80					
EELLS, CLAYTON RAY												
1725	EELLS, CLAYTON RAY	142	2783	ALL SURVEY MARKING PAINT, T.FLEMING, SEWER, APR.'15	04/09/2015	289.53	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
1725	EELLS, CLAYTON RAY	142	2783	ALL SURVEY MARKING PAINT, T.FLEMING, WATER, APR.'15	04/09/2015	289.54	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
1725	EELLS, CLAYTON RAY	142	2783	ALL SURVEY MARKING PAINT, T.FLEMING, P.I, APR.'15	04/09/2015	289.53	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/15		
Total 142:						868.60	.00					
Total EELLS, CLAYTON RAY:						868.60	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS192435	2914	STAINLESS WASHERS AND CUTTING DISCS, T.FLEMING, GREYHAWK LS, SEWER, MAY'15	05/14/2015	75.06	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total IDBOS192435:						75.06	.00					
Total FASTENAL COMPANY:						75.06	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	I3901194	2853	VARIOUS SPRINKLER PARTS FOR ROUTINE MAINTENANCE IN PARKS, P.KAUFMAN, PARKS, APR.'15	04/27/2015	1,582.48	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/15		
Total I3901194:						1,582.48	.00					
Total H.D. FOWLER COMPANY:						1,582.48	.00					
HOCOHAN HOLDINGS, INC. dba												

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
1619	HOCOHAN HOLDINGS, INC. dba	AR378642		MONTHLY COPIER LEASE, MX411ON, MXM503N, ADMIN, MAY 15	05/13/2015	66.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378642		MONTHLY COPIER LEASE, MX411ON, MXM503N, P&Z, MAY 15	05/13/2015	66.10	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378642		MONTHLY COPIER LEASE, MX411ON, MXM503N, WATER, MAY 15	05/13/2015	81.09	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378642		MONTHLY COPIER LEASE, MX411ON, MXM503N, SEWER, MAY 15	05/13/2015	105.87	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378642		MONTHLY COPIER LEASE, MX411ON, MXM503N, PI, MAY 15	05/13/2015	34.34	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
Total AR378642:						353.50	.00					
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, B&W MX4110N, MXM503N, 04-01-15 TOP 04-30-15, ADMIN, MAY15	05/13/2015	11.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, B&W MX4110N, MXM503N, 04-01-15 TOP 04-30-15, P&Z, MAY15	05/13/2015	11.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, B&W MX4110N, MXM503N, 04-01-15 TOP 04-30-15, WATER, MAY15	05/13/2015	14.07	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, B&W MX4110N, MXM503N, 04-01-15 TOP 04-30-15, SEWER, MAY15	05/13/2015	18.37	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, B&W MX4110N, MXM503N, 04-01-15 TOP 04-30-15, PI, MAY15	05/13/2015	5.97	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, COLOR, 04-01-15 TOP 04-30-15, ADMIN, MAY15	05/13/2015	37.56	.00	01-6142 MAINT. & REPAIR - 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
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, COLOR, 04-01-15 TOP 04-30-15, P&Z, MAY15	05/13/2015	37.56	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, COLOR, 04-01-15 TOP 04-30-15, WATER, MAY15	05/13/2015	46.07	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, COLOR, 04-01-15 TOP 04-30-15, SEWER, MAY15	05/13/2015	60.16	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1619	HOCOHAN HOLDINGS, INC. dba	AR378643		MONTHLY COPIER CARE, COLOR, 04-01-15 TOP 04-30-15, PI, MAY15	05/13/2015	19.51	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
	Total AR378643:					262.21	.00					
	Total HOCOHAN HOLDINGS, INC. dba:					615.71	.00					
HUBER TECHNOLOGY, INC.												
1611	HUBER TECHNOLOGY, INC.	JI009943	2883	10 BOXES OF LONGOPAC BAGS, HEADWORKS BAND SCREENS AND FINE SCREEN WASTE, T.SHAFFER, SEWER, MAY'15	05/06/2015	1,070.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
	Total JI009943:					1,070.00	.00					
	Total HUBER TECHNOLOGY, INC.:					1,070.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - ADMIN	05/22/2015	225.43	.00	01-6290 UTILITIES	0	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - SENIOR CENTER	05/22/2015	318.93	.00	01-6290 UTILITIES	1001	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - STREET LIGHTS	05/22/2015	6,959.09	.00	01-6290 UTILITIES	1002	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - P & Z	05/22/2015	60.03	.00	01-6290 UTILITIES	1003	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
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - PARKS	05/22/2015	986.16	.00	01-6290 UTILITIES	1004	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - WATER	05/22/2015	10,854.53	.00	20-6290 UTILITIES EXPENSE	0	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - SEWER	05/22/2015	19,802.01	.00	21-6290 UTILITIES EXPENSE	0	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - P.I	05/22/2015	9,158.47	.00	25-6290 UTILITIES EXPENSE	0	5/15		
38	IDAHO POWER CO	05222015I		ELECTRIC SERVICE FOR MAY - FARM	05/22/2015	14,332.49	.00	21-6090 FARM EXPENDITURES	0	5/15		
	Total 05222015I:					62,697.14	.00					
	Total IDAHO POWER CO:					62,697.14	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	83593		RESTORED FILE FOR JUDITH ACCIDENTALY DELETED, P&Z, APR 15	05/10/2015	27.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		TESTED PLANT FUNCTIONS IN PREPARATION FOR POWER SHUTDOWN, TURNED OFF SERVERS, SEWER, APR 15	05/10/2015	93.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		SET UP NEW TEMP PC IN CLERKS OFFICE AND SET UP DAWN'S USERNAME AND EMAIL, ADMIN, APR 15	05/10/2015	186.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		REMOTELY CONNECTED TO SERVER AND SECURE TREASURERS FOLDER, DOWNLOAD AND INSTALLED SYMANTEC MAIL FILTER, FIXED LINDA'S EMAIL ISSUES, CHECKED STATUS OF EXCHANGE SERVER TO MAKE SURE ALL SERVICES ARE RUNNING, ADMIN, MAY 15	05/10/2015	54.76	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		REMOTELY CONNECTED TO SERVER AND SECURE								

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
				TREASURERS FOLDER, DOWNLOAD AND INSTALLED SYMANTEC MAIL FILTER, FIXED LINDA'S EMAIL ISSUES, CHECKED STATUS OF EXCHANGE SERVER TO MAKE SURE ALL SERVICES ARE RUNNING, P&Z, MAY 15	05/10/2015	18.26	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		REMOTELY CONNECTED TO SERVER AND SECURE TREASURERS FOLDER, DOWNLOAD AND INSTALLED SYMANTEC MAIL FILTER, FIXED LINDA'S EMAIL ISSUES, CHECKED STATUS OF EXCHANGE SERVER TO MAKE SURE ALL SERVICES ARE RUNNING, WATER, MAY 15	05/10/2015	44.80	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		REMOTELY CONNECTED TO SERVER AND SECURE TREASURERS FOLDER, DOWNLOAD AND INSTALLED SYMANTEC MAIL FILTER, FIXED LINDA'S EMAIL ISSUES, CHECKED STATUS OF EXCHANGE SERVER TO MAKE SURE ALL SERVICES ARE RUNNING, SEWER, MAY 15	05/10/2015	58.49	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83593		REMOTELY CONNECTED TO SERVER AND SECURE TREASURERS FOLDER, DOWNLOAD AND INSTALLED SYMANTEC MAIL FILTER, FIXED LINDA'S EMAIL ISSUES, CHECKED STATUS OF EXCHANGE SERVER TO MAKE SURE ALL SERVICES ARE RUNNING, PI, MAY 15	05/10/2015	18.99	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
Total 83593:						502.20	.00					
1595	INTEGRINET SOLUTIONS, INC.	83712		PRO ACTION SYSTEM SUPPORT, SERVER PERFORMANCE AND STATUS MONITORING, ADMIN, MAY 15	05/15/2015	77.67	.00	01-6142 MAINT. & REPAIR - 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
1595	INTEGRINET SOLUTIONS, INC.	83712		PRO ACTION SYSTEM SUPPORT, SERVER PERFORMANCE AND STATUS MONITORING, P&Z, MAY 15	05/15/2015	25.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83712		PRO ACTION SYSTEM SUPPORT, SERVER PERFORMANCE AND STATUS MONITORING, WATER, MAY 15	05/15/2015	63.54	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83712		PRO ACTION SYSTEM SUPPORT, SERVER PERFORMANCE AND STATUS MONITORING, SEWER, MAY 15	05/15/2015	82.97	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
1595	INTEGRINET SOLUTIONS, INC.	83712		PRO ACTION SYSTEM SUPPORT, SERVER PERFORMANCE AND STATUS MONITORING, PI, MAY 15	05/15/2015	26.92	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/15		
	Total 83712:					277.00	.00					
	Total INTEGRINET SOLUTIONS, INC.:					779.20	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	041515-05131		NATURAL GAS CONSUMPTION SR CENTER, 04-15-15 TO 05-13 -15, SR CENTER, APR 15	05/18/2015	113.19	.00	01-6290 UTILITIES	1001	5/15		
	Total 041515-051315SC:					113.19	.00					
	Total INTERMOUNTAIN GAS CO:					113.19	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	05082015-051		SANITATION RECEIPT TRANSFER 05-08-15 TO 05-14-15, MAY 15	05/15/2015	40,554.19	40,554.19	26-7000 SOLID WASTE SERVICE FEES	0	5/15	05/15/2015	
230	J & M SANITATION, INC.	05082015-051		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE, 05-08-15 TO 05-14-15, MAY 15	05/15/2015	-4,006.75	-4,006.75	01-4170 FRANCHISE FEES	0	5/15	05/15/2015	

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 05082015-05142015:					36,547.44	36,547.44					
230	J & M SANITATION, INC.	05152015-052		SANITATION RECEIPT TRANSFER 05/15/15-05/21/15, MAY'15	05/22/2015	46,079.72	46,079.72	26-7000 SOLID WASTE SERVICE FEES	0	5/15	05/22/2015	
230	J & M SANITATION, INC.	05152015-052		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE, 5/15/15-05/21/15, MAY 15	05/22/2015	-4,552.68	-4,552.68	01-4170 FRANCHISE FEES	0	5/15	05/22/2015	
	Total 05152015-05212015:					41,527.04	41,527.04					
	Total J & M SANITATION, INC.:					78,074.48	78,074.48					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0093880		PROFESSIONAL SERVICES FOR BLOWER REPLACEMENT, MAR 26 TO MAY 2, 2015, G LAW, MAY 15	05/13/2015	5,436.10	.00	21-6020 CAPITAL IMPR0VEMENTS	0	5/15		
	Total 0093880:					5,436.10	.00					
	Total J-U-B ENGINEERS, INC.:					5,436.10	.00					
KUNA LUMBER												
499	KUNA LUMBER	A73326	2776	4 EA. PVC ELBOWS, MAKING REPAIRS ON THE WASHSTATION (PREVIOUS REPAIR CRACKED), M.NADEAU, SEWER, APR.'15	05/10/2015	4.64	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
	Total A73326:					4.64	.00					
499	KUNA LUMBER	A73351	2780	2' LENGTH 1 1/4" PVC TO REPLACE A SECTION IN THE PIPING AT BERNARD FISHER PARK, P.KAUFMAN, WATER, APR.'15	04/03/2015	.47	.00	20-6020 CAPITAL IMPR0VEMENTS	0	4/15		
499	KUNA LUMBER	A73351	2780	2' LENGTH 1 1/4" PVC TO REPLACE A SECTION IN THE PIPING AT BERNARD FISHER								

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
				PARK, P.KAUFMAN, SEWER, APR.'15	04/03/2015	.47	.00	21-6020 CAPITAL IMPR0VEMENTS	0	4/15		
499	KUNA LUMBER	A73351	2780	2' LENGTH 1 1/4" PVC TO REPLACE A SECTION IN THE PIPING AT BERNARD FISHER PARK, P.KAUFMAN, PI, APR.'15	04/03/2015	.17	.00	25-6020 CAPITAL IMPR0VEMENTS	0	4/15		
Total A73351:						1.11	.00					
499	KUNA LUMBER	B76778	2895	LAG BOLTS, 2X6 PRESSURE TREATED WOOD, REPAIR LOWER SHOP, BACKHOE DAMAGE, B GILLOGLY, MAY 15	05/11/2015	18.08	.00	01-6140 MAINT. & REPAIR BUILDING	0	5/15		
Total B76778:						18.08	.00					
Total KUNA LUMBER:						23.83	.00					
LCA ARCHITECTS, P.A.												
1690	LCA ARCHITECTS, P.A.	14779		PROFESSIONAL SERVICES FROM APR 1 TO APR 30, 2015, KUNA POOL/FITNESS FACILITY FEASILIBILITY STUDY, MAY 15	05/12/2015	524.20	.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	0	5/15		
Total 14779:						524.20	.00					
Total LCA ARCHITECTS, P.A.:						524.20	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800146970	2850	1 SET OF TIRES FOR TRUCK #3, 2006 FORD RANGER, B.GILLOGLY, SEWER, APR.'15	04/27/2015	688.24	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/15		
Total 12800146970:						688.24	.00					
Total LES SCHWAB TIRES:						688.24	.00					
METROQUIP, INC.												

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
196	METROQUIP, INC.	00027573	2855	TRANSMISSION WORK ON THE VAC TRUCK, REPLACE BURNT WIRING HARNESS, MIKE NADEAU, SEWER, APR.'15	04/27/2015	647.20	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/15		
Total 00027573:						647.20	.00					
Total METROQUIP, INC.:						647.20	.00					
NORCO, INC.												
222	NORCO, INC.	15731621	2781	CYLINDERS AND WELDING PARTS FOR THE PLANT, C.MCDANIEL, APR.'15	04/08/2015	21.02	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		
222	NORCO, INC.	15731621	2781	CYLINDERS AND WELDING PARTS FOR THE PLANT, C.MCDANIEL, APR.'15 - WATER	04/08/2015	27.74	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/15		
222	NORCO, INC.	15731621	2781	CYLINDERS AND WELDING PARTS FOR THE PLANT, C.MCDANIEL, APR.'15 - SEWER	04/08/2015	27.74	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
222	NORCO, INC.	15731621	2781	CYLINDERS AND WELDING PARTS FOR THE PLANT, C.MCDANIEL, APR.'15 - P.I	04/08/2015	7.59	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
Total 15731621:						84.09	.00					
Total NORCO, INC.:						84.09	.00					
PARTS, INC.												
470	PARTS, INC.	081070	2767	1 EA. GREASE COUPLER FOR THE TREATMENT PLANT'S GREASE GUN, J.DUPPONG, FARM, APR.'15	04/01/2015	4.33	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/15		
Total 081070:						4.33	.00					
470	PARTS, INC.	081117	2774	PLUG FOR THE TAIL LIGHT FOR TRUCK #23, B.GILLOGLY, SEWER, APR.'15	04/02/2015	2.01	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	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 081117:						2.01	.00					
470	PARTS, INC.	084148	2896	RADIATOR FOR PARK TRUCK#14, B GILLOGLY, MAY 15	05/11/2015	133.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total 084148:						133.33	.00					
Total PARTS, INC.:						139.67	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	667236		ALARM MONITOR FOR CEDAR WELL, SNOWHAWK WEKK, DANSKIN WELL, SEGO PRAIRIE WELL, BUTLER WELL, EL CAJON WELL, BEST BATH WELL, 6/1/15-6/30/15, WATER	05/15/2015	197.18	.00	20-6140 MAINT. & REPAIR BUILDING	0	6/15		
1021	PEAK ALARM COMPANY, INC	667236		ALARM MONITOR FOR CEDAR WELL, SNOWHAWK WEKK, DANSKIN WELL, SEGO PRAIRIE WELL, BUTLER WELL, EL CAJON WELL, BEST BATH WELL, 6/1/15-6/30/15, P.I	05/15/2015	49.29	.00	25-6140 MAINT & REPAIR BUILDING	0	5/15		
Total 667236:						246.47	.00					
1021	PEAK ALARM COMPANY, INC	667293		ALARM MONITOR FOR NWWTP, 6/1/15-8/31/15, SEWER	05/15/2015	86.01	.00	21-6140 MAINT & REPAIR BUILDING	0	6/15		
Total 667293:						86.01	.00					
Total PEAK ALARM COMPANY, INC:						332.48	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	36490	2690	PROPANE FOR BURNING WEEDS AT THE FARM, C.KNIGHT, FARM, MAR.'15	03/12/2015	620.69	.00	21-6090 FARM EXPENDITURES	0	3/15		

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 36490:						620.69	.00					
893	RENTAL CONNECTION	36667		1 EA. CYLINDER REFILL FOR THE WELDER, ARGON, PARKS, FEB.'15	02/23/2015	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/15		
Total 36667:						7.75	.00					
893	RENTAL CONNECTION	36987		1 EA. CYLINDER REFILL FOR THE WELDER, ARGON, PARKS, MAR.'15	03/26/2015	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/15		
Total 36987:						7.75	.00					
893	RENTAL CONNECTION	37036		1 EA. CYLINDER REFILL FOR THE WELDER, PARKS, APR.'15	04/26/2015	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		
Total 37036:						7.75	.00					
Total RENTAL CONNECTION:						643.94	.00					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	599604	2890	BEARING FOR GRASSHOPPER LAWNMOWER, BACK END BEARING, B GILLOGLY, PARKS, MAY 15	05/07/2015	13.78	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total 599604:						13.78	.00					
478	ROCKY MOUNTAIN TURF & INDUSTRI	600463		2 AIR FILTERS FOR THE PARK MOWER, B.BACHMAN, PARKS, MAY'15	05/15/2015	47.64	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/15		
Total 600463:						47.64	.00					
478	ROCKY MOUNTAIN TURF & INDUSTRI	T11475	2919	AIR FILTERS FOR GRASSHOPPER LAWNMOWER, B GILLOGLY, PARKS, MAY'15	05/15/2015	47.64	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	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 T11475:						47.64	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						109.06	.00					
ST. LUKE'S REGIONAL MEDICAL CENTER												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	409881866		PRE-EMPLOYEE DRUG SCREEN, PARKS, APR.'15	05/07/2015	40.00	.00	01-6202 PR0FESSI0NAL SERVICES	1004	4/15		
Total 409881866:						40.00	.00					
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	410052069		PRE-EMPLOYMENT DRUG SCREENING, ADMIN, APR.'15	05/07/2015	40.00	.00	01-6202 PR0FESSI0NAL SERVICES	0	4/15		
Total 410052069:						40.00	.00					
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						80.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	3265133279	2863	1 BX 3 TAB FILE FOLDERS, APR 15 - P & Z	05/02/2015	15.75	.00	01-6165 OFFICE SUPPLIES	1003	5/15		
1292	STAPLES ADVANTAGE	3265133279	2863	1 EA. LABEL TAPE, 1 BX. ERASE PENS, 1 EA. ERASE BOARD, B WITHROW, APR.'15 - PARKS	05/02/2015	35.74	.00	01-6165 OFFICE SUPPLIES	1004	5/15		
Total 3265133279:						51.49	.00					
1292	STAPLES ADVANTAGE	3265133282	2838	2 MONITORS, P&Z, APR 15	05/02/2015	224.98	.00	01-6165 OFFICE SUPPLIES	1003	4/15		
Total 3265133282:						224.98	.00					
1292	STAPLES ADVANTAGE	3265715437	2863	1 EA. 3-PRONG EXTENSION CORD, ADMIN, APR 15	05/09/2015	2.75	.00	01-6165 OFFICE SUPPLIES	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
1292	STAPLES ADVANTAGE	3265715437	2863	1 EA. 3 PRONG EXTENSION CORD, APR.'15 - WATER	05/09/2015	3.66	.00	20-6165 0FFICE SUPPLIES	0	4/15		
1292	STAPLES ADVANTAGE	3265715437	2863	1 EA. 3 PRONG EXTENSION CORD, APR.'15 - SEWER	05/09/2015	3.66	.00	21-6165 OFFICE SUPPLIES	0	4/15		
1292	STAPLES ADVANTAGE	3265715437	2863	1 EA. 3 PRONG EXTENSION CORD, APR.'15 - P.I	05/09/2015	.92	.00	25-6165 OFFICE SUPPLIES	0	4/15		
Total 3265715437:						10.99	.00					
1292	STAPLES ADVANTAGE	3265715438	2892	2 PK OF 12 ADDING MACHINE TAPE, 1EA 8 SLOT BUSINESS CARD HOLDER, ADMIN, MAY 15	05/09/2015	28.77	.00	01-6165 OFFICE SUPPLIES	0	5/15		
1292	STAPLES ADVANTAGE	3265715438	2892	2 BLUE INK CARTRIDGES, 1 MAGENTA INK CARTRIDGE, 1 YELLOW INK CARTRIDGE, 3 BLACK INK CARTRIDGES, HP 920 PRINTER, M NADEAU, SEWER, MAY'15	05/09/2015	99.93	.00	21-6165 OFFICE SUPPLIES	0	5/15		
Total 3265715438:						128.70	.00					
Total STAPLES ADVANTAGE:						416.16	.00					
TIM GORDON												
997	TIM GORDON	060115		CITY HALL RENT, JUNE 2015, ADMIN	05/27/2015	1,285.06	.00	01-6211 RENT-BUILDINGS & LAND	0	5/15		
997	TIM GORDON	060115		CITY HALL RENT, JUNE 2015, P&Z	05/27/2015	428.51	.00	01-6211 RENT-BUILDINGS & LAND	1003	5/15		
997	TIM GORDON	060115		CITY HALL RENT, JUNE 2015, WATER	05/27/2015	1,051.79	.00	20-6211 RENT-BUILDINGS & LAND	0	5/15		
997	TIM GORDON	060115		CITY HALL RENT, JUNE 2015, SEWER	05/27/2015	1,372.60	.00	21-6211 RENT - BUILDINGS & LAND	0	5/15		
997	TIM GORDON	060115		CITY HALL RENT, JUNE 2015, PI	05/27/2015	445.01	.00	25-6211 RENT - BUILDINGS & LAND	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 060115:						4,582.97	.00					
Total TIM GORDON:						4,582.97	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA564211	2813	ALUMINUM SULFATE PLUS DELIVERY CHARGES, T.SHAFFER, SEWER, APR.'15	04/21/2015	5,302.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
Total NA564211:						5,302.00	.00					
1410	UNIVAR USA, INC.	NA564265	2842	CALCIUM HYPOCHLORITE TABLETS FOR THE LAGOONS PLUS FUEL CHARGES, T.SHAFFER, SEWER, APR.'15	04/27/2015	7,777.74	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	4/15		
Total NA564265:						7,777.74	.00					
1410	UNIVAR USA, INC.	NA564699	2881	CAUSTIC SODA FOR SEWER TREATMENT PLANT, PLUS DELIVERY, T SHAFER, MAY' 15	05/11/2015	9,168.42	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total NA564699:						9,168.42	.00					
1410	UNIVAR USA, INC.	NA564727	2875	ALUMINUM SULFATE PLUS DELIVERY, T.SHAFFER, SEWER, MAY'15	05/07/2015	5,214.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total NA564727:						5,214.40	.00					
Total UNIVAR USA, INC.:						27,462.56	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	637932	2889	LAB SUPPLIES/CHEMICALS, T.SHAFFER, SEWER, MAY'15	05/06/2015	497.17	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
265	USA BLUE BOOK	637932	2889	LABEL MAKER, BLACK ON WHITE TAPE CASSETTE, 2 PK, T SHAFER, SEWER, MAY'15	05/06/2015	74.90	.00	21-6165 OFFICE SUPPLIES	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 637932:						572.07	.00					
Total USA BLUE BOOK:						572.07	.00					
VICTORY GREENS												
364	VICTORY GREENS	352152		2 TREES FOR CRIMSON POINT PROJECT, N.PURKEY, PARKS, MAY'15	04/30/2015	217.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/15		
Total 352152:						217.99	.00					
364	VICTORY GREENS	353404		1 EA. TREE FOR THE ARBOR DAY PROJECT, N. PURKEY, MAY'15	05/14/2015	175.50	.00	03-6363 EXP.-ARBOR DAY-PLANT IDAHO	0	5/15		
Total 353404:						175.50	.00					
Total VICTORY GREENS:						393.49	.00					
WATER DEPOSIT REFUNDS #9												
1737	WATER DEPOSIT REFUNDS #9	120580.01		ROBERT H JENSEN, 120580.01, 1715 W 4TH ST, WATER OVERPAYMENT	05/15/2015	13.05	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 120580.01:						13.05	.00					
1737	WATER DEPOSIT REFUNDS #9	121570.02		KIP DIDERICKSEN, C/O MERCHANTS TRUST, 121570.02, 879 N CRANESBILL AVE, WATER OVERPAYMENT	05/15/2015	105.31	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 121570.02:						105.31	.00					
1737	WATER DEPOSIT REFUNDS #9	121830.03		RICHARD TROTTER, 121830.03, WATER OVERPAYMENT	05/26/2015	13.71	.00	99-1075 Utility Cash Clearing	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 121830.03:						13.71	.00					
1737	WATER DEPOSIT REFUNDS #9	182670.02		JAIME HUERTA, 182670.02, WATER OVERPAYMENT	05/26/2015	76.00	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 182670.02:						76.00	.00					
1737	WATER DEPOSIT REFUNDS #9	200390.01		NICOLE M LEBOW, 200390.01, 1765 N HORNED OWL AVE, WATER OVERPAYMENT	05/18/2015	86.80	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 200390.01:						86.80	.00					
1737	WATER DEPOSIT REFUNDS #9	202065.02		CHAD TAYLOR, 202065.02, WATER OVERPAYMENT	05/21/2015	76.71	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 202065.02:						76.71	.00					
1737	WATER DEPOSIT REFUNDS #9	221670.02		RONALD W BLONG II, 221670.02, WATER OVERPAYMENT	05/18/2015	106.76	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 221670.02:						106.76	.00					
1737	WATER DEPOSIT REFUNDS #9	230680.01		CBH, 230680.01, 475 W WILLOW DALE WAY, WATER OVERPAYMENT	05/15/2015	19.10	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 230680.01:						19.10	.00					
1737	WATER DEPOSIT REFUNDS #9	240820.02		SECRETARY OF VA, C/O IDAHO RIVER REALTY, 240820.02, 414 N SELVAGEM AVE, WATER OVERPAYMENT	05/15/2015	56.28	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 240820.02:						56.28	.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	264190.01		CBH, 264190.01, 1662 N BLUSH AVE, WATER OVERPAYMENT	05/15/2015	54.40	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 264190.01:						54.40	.00					
1737	WATER DEPOSIT REFUNDS #9	300900.01		HUBBLE HOMES, 300900.01, 1045 E WHITBECK DR., WATER OVERPAYMENT	05/15/2015	157.76	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 300900.01:						157.76	.00					
1737	WATER DEPOSIT REFUNDS #9	90830.01		BYRON L SCHMIDT, 90830.01, WATER OVERPAYMENT	05/13/2015	46.55	.00	99-1075 Utility Cash Clearing	0	5/15		
Total 90830.01:						46.55	.00					
Total WATER DEPOSIT REFUNDS #9:						812.43	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0084350-IN		MONTHLY JANITORIAL SERVICES, SENIOR CENTER, MAY'15	05/22/2015	330.33	.00	01-6025 JANITORIAL	1001	5/15		
Total 0084350-IN:						330.33	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0084351-IN		MONTHLY JANITORIAL SERVICES, CITY HALL, MAY'15	05/22/2015	212.34	.00	01-6025 JANITORIAL	0	5/15		
Total 0084351-IN:						212.34	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0084352-IN		MONTHLY JANITORIAL SERVICES, NWWTP, WATER, MAY'15	05/22/2015	31.50	.00	20-6025 JANITORIAL	0	5/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0084352-IN		MONTHLY JANITORIAL SERVICES, NWWTP, SEWER, MAY'15	05/22/2015	31.50	.00	21-6025 JANITORIAL	0	5/15		
1499	WESTERN BUILDING MAINTENANCE, INC.	0084352-IN		MONTHLY JANITORIAL SERVICES, NWWTP, P.I.								

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
				MAY'15	05/22/2015	12.00	.00	25-6025 JANITORIAL	0	5/15		
Total 0084352-IN:						75.00	.00					
Total WESTERN BUILDING MAINTENANCE, INC.:						617.67	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	151184		4 BOXES NITRILE GLOVES, BOLEX BOWL CLEANER, SUPER CHARGER CLEANER, FOAMING CLEANER, CLEANING SUPPLIES FOR THE PARK BATHROOMS, B.WITHROW, PARKS, APR.'15	04/27/2015	444.48	.00	01-6025 JANITORIAL	1004	4/15		
274	WESTERN STATES CHEM	151184		1 CASE SUNSKEETER, BUG REPELLENTS, 1 CASE DISPOSABLE EAR PLUGS, B.WITHROW, PARKS, APR.'15	04/27/2015	402.28	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	4/15		
274	WESTERN STATES CHEM	151184		12 EA. LUBE PENS, 6 SCRUBS, 12 STAINLESS TOOTHBRUSHES, 12 ANTI-SEIZE COMPOUND, B.WITHROW, PARKS, APR.'15	04/27/2015	438.12	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/15		
Total 151184:						1,284.88	.00					
Total WESTERN STATES CHEM:						1,284.88	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	WO070099008	2908	TROUBLESHOOTING AND REPAIR ON GENERATOR, T.FLEMING, WATER, MAY'15	05/14/2015	3,153.65	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	5/15		
Total WO070099008:						3,153.65	.00					
Total WESTERN STATES EQUIPMENT CO.:						3,153.65	.00					
Grand Totals:						204,962.52	83,241.28					

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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Treasurer: ______________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.

Memorandum

To: Kuna City Council and Mayor

From: Trevor Kesner, Planner I

RE: 14-07-AN (Annexation) and 14-03-LS (Lot Split); Daniel and Gina Safford.

This matter has been published for a public hearing at the June 2nd regular City Council meeting. Staff requests that both items be tabled at Council discretion to a date certain.

Thank you.

CITY OF KUNA, IDAHO

Report on Audited
Basic
Financial Statements
and
Supplemental Information

For the Year Ended September 30, 2014

Table of Contents

Bailey & Company Chtd.
Certified Public Accountants

James Washburn, CPA
Weston Flamm, CPA
Cassie Zattiero, CPA
Leroy Loomis, CPA

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P.O. Box 876
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Independent Auditor's Report

To the Honorable Mayor
and City Council
Kuna, Idaho

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of **City of Kuna, Idaho** (the City), as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of **City of Kuna, Idaho,** as of September 30, 2014, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on pages 35–36 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The City has omitted management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise **City of Kuna, Idaho's** basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

The schedules of revenues by source and expenditures by object – budget and actual – General fund have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 12, 2015, on our consideration of **City of Kuna, Idaho's** internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance

Bailey & Co.

Nampa, Idaho
May 12, 2015

City of Kuna, Idaho
Statement of Net Position
September 30, 2014

	Governmental Activities	Business-type Activities	Total
Assets			
Current Assets:			
Cash and Cash Equivalents	$ 1,198,542	$ 6,834,521	$ 8,033,063
Prepaid Items	15,307	27,328	42,635
Receivables, Net:			
Property Taxes	54,598	0	54,598
Interest	51	203	254
Accounts	12,643	588,454	601,097
Intergovernmental	216,285	0	216,285
Capital Assets:			
Land and Construction in Progress	765,609	2,041,996	2,807,605
Buildings, Net	35,167	32,608,891	32,644,058
Equipment, Net	66,844	729,660	796,504
Improvements, Net	363,452	16,641,001	17,004,453
Total Capital Assets	1,231,072	52,021,548	53,252,620
Total Assets	2,728,498	59,472,054	62,200,552
Deferred Outflows	0	0	0
Liabilities			
Current Liabilities:			
Accounts Payable and Other Current Liabilities	97,443	727,883	825,326
Accrued Interest	0	75	75
Unearned Revenue	6,122	24,577	30,699
Long-Term Liabilities:			
Due Within One Year:			
Compensated Absences	43,490	96,793	140,283
Due in More Than One Year:			
Compensated Absences	40,724	19,230	59,954
Total Liabilities	187,779	868,558	1,056,337
Deferred Inflows	0	0	0
Net Position			
Net Investment in Capital Assets	1,231,072	52,021,548	53,252,620
Restricted for:			
Other Purposes	55,256	0	55,256
Unrestricted	1,254,391	6,581,948	7,836,339
Total Net Position	$ 2,540,719	$ 58,603,496	$ 61,144,215

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Activities
For the Year Ended September 30, 2014

		Program Revenues			Net (Expense) Revenue and Changes in Net Position		
	Expenses	Charges for Services and Sales	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Primary Government:							
Governmental Activities:							
General Administration	$ 3,418,784	$ 861,829	$ 0	$ 244,868	$ (2,312,087)	$ 0	$ (2,312,087)
Total Governmental Activities	3,418,784	861,829	0	244,868	(2,312,087)	0	(2,312,087)
Business-type Activities:							
Water	1,167,663	1,669,179	0	0	0	501,516	501,516
Sewer	3,081,391	1,983,015	0	194,025	0	(904,351)	(904,351)
Irrigation	576,182	706,213	0	0	0	130,031	130,031
Trash	1,376,001	1,374,820	0	0	0	(1,181)	(1,181)
Well Mitigation	0	0	0	0	0	0	0
Total Business-type Activities	6,201,237	5,733,227	0	194,025	0	(273,985)	(273,985)
Total Primary Government	$ 9,620,021	$ 6,595,056	$ 0	$ 438,893	(2,312,087)	(273,985)	(2,586,072)
		General Revenues:					
		Property Taxes			1,743,880	0	1,743,880
		State Sources			781,661	0	781,661
		Other			71,214	0	71,214
		Disposal of Assets			(12,823)	169,721	156,898
		Investment Earnings			772	3,869	4,641
		Total General Revenues and Special Items			2,584,704	173,590	2,758,294
		Change in Net Position			272,617	(100,395)	172,222
		Net Position, Beginning			2,268,102	58,703,891	60,971,993
		Net Position, Ending			$ 2,540,719	$ 58,603,496	$ 61,144,215

The accompanying notes are an integral part of the financial statements.

City of Kuna, Idaho
Balance Sheet -
Governmental Funds
September 30, 2014

	General	Other Governmental Funds	Total Governmental Funds
Assets			
Cash and Cash Equivalents	$ 1,145,355	$ 53,187	$ 1,198,542
Prepaid Items	15,307	0	15,307
Receivables, Net:			
Property Taxes	54,598	0	54,598
Interest	42	9	51
Accounts	502	12,141	12,643
Intergovernmental	216,285	0	216,285
Total Assets	1,432,089	65,337	1,497,426
Deferred Outflows	0	0	0
Total Assets and Deferred Outflows	$ 1,432,089	$ 65,337	$ 1,497,426
Liabilities			
Accounts Payable	43,057	$ 4,989	$ 48,046
Benefits and Wages Payable	39,041	0	39,041
Payroll Taxes Payable	10,356	0	10,356
Unearned Revenues	730	5,392	6,122
Total Liabilities	93,184	10,381	103,565
Deferred Inflows			
Unavailable Property Tax	45,728	0	45,728
Fund Balances:			
Nonspendable	15,307	0	15,307
Restricted	0	55,256	55,256
Unassigned	1,277,870	(300)	1,277,570
Total Fund Balances	1,293,177	54,956	1,348,133
Total Liabilities, Deferred Inflows, and Fund Balances	$ 1,432,089	$ 65,337	$ 1,497,426

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Reconciliation of the Balance Sheet of the Governmental
Funds to the Statement of Net Position
September 30, 2014

Total Fund Balances - Governmental Funds		$ 1,348,133
Amounts reported for governmental activities in the Statement of Net Position are different because of the following:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in governmental funds. The cost of assets consist of:		
Land and Construction in Progress	$ 765,609	
Buildings, Net of $192,969 Accumulated Depreciation	35,167	
Equipment, Net of $538,158 Accumulated Depreciation	66,844	
Improvements, Net of $296,627 Accumulated Depreciation	363,452	
		1,231,072
Long-term liabilities applicable to the City's governmental activities are not due and payable in the current period and, accordingly, are not reported as fund liabilities. Interest on long-term debt is not accrued in governmental funds, but rather is recognized as an expenditure when due. All liabilities - both current and long-term - are reported in the Statement of Net Position.		
Compensated Absences		(84,214)
Property taxes receivable will be collected this year, but are not available soon enough to pay for current period's expenditures, and therefore, are unavailable in the funds.		45,728
Net Position of Governmental Activities		$ 2,540,719

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Revenues, Expenditures, and
Changes in Fund Balances -
Governmental Funds
For the Year Ended September 30, 2014

	General	Other Governmental Funds	Total Governmental Funds
Revenues			
Property Taxes	$ 1,760,675	$ 0	$ 1,760,675
Licenses and Permits	15,741	0	15,741
Grants and Contributions	203,649	41,219	244,868
Intergovernmental	781,661	0	781,661
Interest	654	118	772
Other	594,269	323,033	917,302
Total Revenues	3,356,649	364,370	3,721,019
Expenditures			
Current:			
General Administration	3,074,747	380,324	3,455,071
Capital Outlay	38,451	0	38,451
Total Expenditures	3,113,198	380,324	3,493,522
Net Change in Fund Balances	243,451	(15,954)	227,497
Fund Balances - Beginning	1,049,726	70,910	1,120,636
Fund Balances - Ending	$ 1,293,177	$ 54,956	$ 1,348,133

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Reconciliation of the Statement
of Revenues, Expenditures, and Changes in Fund Balances
of the Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2014

Total Net Change in Fund Balance - Governmental Funds		$ 227,497
Amounts reported for governmental activities in the Statement of Activities are different because of the following:		
Capital outlays are reported in governmental funds as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their useful lives as depreciation expense. In the current period these amounts are:		
Capital Outlay	$ 150,711	
Disposal of Assets	(12,823)	
Depreciation Expense	(56,427)	
Net		81,461
Because some property taxes will not be collected for several months after the City's fiscal year ends, they are not considered as "available" revenues in the governmental funds and are, instead, counted as deferred inflows. They are, however, recorded as revenues in the Statement of Activities.		(16,795)
Compensated absences reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. This amount represents the net change in compensated absences.		(19,546)
Change in Net Position of Governmental Activities		$ 272,617

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Net Position -
Proprietary Funds
September 30, 2014

	Business-type Activities - Enterprise Funds		
	Water	Sewer	Irrigation
Assets			
Current Assets:			
Cash and Cash Equivalents	$ 2,401,736	$ 2,938,936	$ 1,091,701
Prepaid Items	11,604	12,820	2,904
Interest Receivable	78	74	35
Accounts Receivable, Net	140,225	249,171	49,152
Total Current Assets	2,553,643	3,201,001	1,143,792
Noncurrent Assets:			
Capital Assets:			
Land and Construction in Progress	318,356	1,599,098	124,542
Buildings, Net	46,159	32,018,036	544,696
Equipment, Net	404,073	263,082	62,505
Improvements, Net	4,187,337	9,865,779	2,587,885
Total Noncurrent Assets	4,955,925	43,745,995	3,319,628
Total Assets	7,509,568	46,946,996	4,463,420
Deferred Outflows	0	0	0
Liabilities			
Current Liabilities:			
Accounts Payable	157,680	140,170	21,202
Benefits and Wages Payable	20,488	26,531	7,915
Payroll Taxes Payable	5,323	6,590	1,423
Deposits from Others	253,657	0	0
Due to Keybank LID	0	15,296	0
Unearned Revenues	0	0	24,577
Accrued Interest	75	0	0
Compensated Absences	45,044	40,786	10,963
Total Current Liabilities	482,267	229,373	66,080
Long-term Liabilities:			
Compensated Absences	1,824	17,406	0
Total Long-term Liabilities	1,824	17,406	0
Total Liabilities	484,091	246,779	66,080
Deferred Inflows	0	0	0
Net Position			
Net Investment in Capital Assets	4,955,925	43,745,995	3,319,628
Unrestricted	2,069,552	2,954,222	1,077,712
Total Net Position	$ 7,025,477	$ 46,700,217	$ 4,397,340

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Net Position -
Proprietary Funds (continued)
September 30, 2014

	Business-type Activities - Enterprise Funds		
	Trash	Well Mitigation	Total
Assets			
Current Assets:			
Cash and Cash Equivalents	$ 151,344	$ 250,804	$ 6,834,521
Prepaid Items	0	0	27,328
Interest Receivable	7	9	203
Accounts Receivable, Net	149,906	0	588,454
Total Current Assets	301,257	250,813	7,450,506
Noncurrent Assets:			
Capital Assets:			
Land and Construction in Progress	0	0	2,041,996
Buildings, Net	0	0	32,608,891
Equipment, Net	0	0	729,660
Improvements, Net	0	0	16,641,001
Total Noncurrent Assets	0	0	52,021,548
Total Assets	301,257	250,813	59,472,054
Deferred Outflows	0	0	0
Liabilities			
Current Liabilities:			
Accounts Payable	71,608	0	390,660
Benefits and Wages Payable	0	0	54,934
Payroll Taxes Payable	0	0	13,336
Deposits from Others	0	0	253,657
Due to Keybank LID	0	0	15,296
Unearned Revenues	0	0	24,577
Accrued Interest	0	0	75
Compensated Absences	0	0	96,793
Total Current Liabilities	71,608	0	849,328
Long-term Liabilities:			
Compensated Absences	0	0	19,230
Total Long-term Liabilities	0	0	19,230
Total Liabilities	71,608	0	868,558
Deferred Inflows	0	0	0
Net Position			
Net Investment in Capital Assets	0	0	52,021,548
Unrestricted	229,649	250,813	6,581,948
Total Net Position	$ 229,649	$ 250,813	$ 58,603,496

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Revenues, Expenses, and Changes
in Fund Net Position - Proprietary Funds
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Water	Sewer	Irrigation
Operating Revenues			
Charges for Services	$ 1,427,349	$ 1,971,434	$ 638,978
Hook Ups	167,025	0	0
Turn on Fees	17,411	0	0
Miscellaneous	57,394	11,581	67,235
Total Operating Revenues	1,669,179	1,983,015	706,213
Operating Expenses			
Salaries and Benefits	505,098	565,016	132,641
Contractor Services	9,745	13,654	6,090
Maintenance and Operations	349,854	788,742	278,620
Depreciation	302,966	1,713,979	158,831
Total Operating Expenses	1,167,663	3,081,391	576,182
Operating Income (Loss)	501,516	(1,098,376)	130,031
Nonoperating Revenues (Expenses)			
Interest Earned	1,353	1,671	613
Disposal of Assets	0	169,721	0
Total Nonoperating Revenues (Expenses)	1,353	171,392	613
Income (Loss) Before Transfers	502,869	(926,984)	130,644
Transfers and Capital Contributions			
Transfers In	0	0	0
Transfers Out	0	0	0
Capital Contributions	0	194,025	0
Net Transfers and Capital Contributions	0	194,025	0
Change in Net Position	502,869	(732,959)	130,644
Net Position - Beginning	6,522,608	47,433,176	4,266,696
Net Position - Ending	$ 7,025,477	$ 46,700,217	$ 4,397,340

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Revenues, Expenses, and Changes
in Fund Net Position - Proprietary Funds (continued)
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Trash	Well Mitigation	Total
Operating Revenues			
Charges for Services	$ 1,374,820	$ 0	$ 5,412,581
Hook Ups	0	0	167,025
Turn on Fees	0	0	17,411
Miscellaneous	0	0	136,210
Total Operating Revenues	1,374,820	0	5,733,227
Operating Expenses			
Salaries and Benefits	0	0	1,202,755
Contractor Services	0	0	29,489
Maintenance and Operations	1,376,001	0	2,793,217
Depreciation	0	0	2,175,776
Total Operating Expenses	1,376,001	0	6,201,237
Operating Income (Loss)	(1,181)	0	(468,010)
Nonoperating Revenues (Expenses)			
Interest Earned	91	141	3,869
Disposal of Assets	0	0	169,721
Total Nonoperating Revenues (Expenses)	91	141	173,590
Income (Loss) Before Transfers	(1,090)	141	(294,420)
Transfers and Capital Contributions			
Transfers In	0	0	0
Transfers Out	0	0	0
Capital Contributions	0	0	194,025
Net Transfers and Capital Contributions	0	0	194,025
Change in Net Position	(1,090)	141	(100,395)
Net Position - Beginning	230,739	250,672	58,703,891
Net Position - Ending	$ 229,649	$ 250,813	$ 58,603,496

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Cash Flows -
Proprietary Funds
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Water	Sewer	Irrigation
Cash Flows From Operating Activities			
Receipts from Customers	$ 1,630,970	$ 1,940,832	$ 636,993
Payments to Suppliers for Goods or Services	(224,205)	(732,763)	(273,700)
Payments to Employees for Services	(516,706)	(562,934)	(133,269)
Other Receipts	57,394	11,581	67,235
Net Cash Provided (Used) by Operating Activities	947,453	656,716	297,259
Cash Flows From Noncapital Financing Activities	0	0	0
Cash Flows From Capital and Related Financing Activities			
Purchases and Construction of Capital Assets	(731,193)	(683,665)	(141,756)
Proceeds from Sale of Capital Assets	0	2,147,358	0
Capital Contribution	0	194,025	0
Principal Paid on Capital Debt	0	(1,342,016)	0
Interest Paid on Capital Debt	(118)	(206)	0
Net Cash Used by Capital and Related Financing Activities	(731,311)	315,496	(141,756)
Cash Flows From Investing Activities			
Interest and Dividends	1,357	1,674	614
Net Change in Cash and Cash Equivalents	217,499	973,886	156,117
Cash and Cash Equivalents - Beginning	2,184,237	1,965,050	935,584
Cash and Cash Equivalents - Ending	$ 2,401,736	$ 2,938,936	$ 1,091,701
Displayed As:			
Cash and Cash Equivalents	$ 2,401,736	$ 2,938,936	$ 1,091,701
Restricted Cash	0	0	0
	$ 2,401,736	$ 2,938,936	$ 1,091,701
Schedule of Noncash Transactions:			
Principal and Interest Reduction of LID Obligation	$ 0	$ (161,047)	$ 0
Gain on Disposal of Asset	$ 0	$ 161,047	$ 0

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Cash Flows -
Proprietary Funds (continued)
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Trash	Well Mitigation	Total
Cash Flows From Operating Activities			
Receipts from Customers	$ 1,371,014	$ 0	$ 5,579,809
Payments to Suppliers for Goods or Services	(1,367,437)	0	(2,598,105)
Payments to Employees for Services	0	0	(1,212,909)
Other Receipts	0	0	136,210
Net Cash Provided (Used) by Operating Activities	3,577	0	1,905,005
Cash Flows From Noncapital	0	0	0
Cash Flows From Capital and Related Financing Activities			
Purchases and Construction of Capital Assets	0	0	(1,556,614)
Proceeds from Sale of Capital Assets	0	0	2,147,358
Capital Contribution	0	0	194,025
Principal Paid on Capital Debt	0	0	(1,342,016)
Interest Paid on Capital Debt	0	0	(324)
Net Cash Used by Capital and Related Financing Activities	0	0	(557,571)
Cash Flows From Investing Activities			
Interest and Dividends	92	142	3,879
Net Change in Cash and Cash Equivalents	3,669	142	1,351,313
Cash and Cash Equivalents - Beginning	147,675	250,662	5,483,208
Cash and Cash Equivalents - Ending	$ 151,344	$ 250,804	$ 6,834,521
Displayed As:			
Cash and Cash Equivalents	$ 151,344	$ 250,804	$ 6,834,521
Restricted Cash	0	0	0
	$ 151,344	$ 250,804	$ 6,834,521
Schedule of Noncash Transactions:			
Principal and Interest Reduction of LID Obligation	$ 0	$ 0	$ (161,047)
Gain on Disposal of Asset	$ 0	$ 0	$ 161,047

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Cash Flows -
Proprietary Funds (continued)
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Water	Sewer	Irrigation
Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities:			
Operating Income (Loss)	$ 501,516	$ (1,098,376)	$ 130,031
Adjustments to Reconcile Operating Income to Net Cash Provided (Used) by Operating Activities:			
Depreciation	302,966	1,713,979	158,831
Changes in Assets and Liabilities:			
(Increase) Decrease in Accounts Receivable	220	(45,898)	(18,095)
(Increase) Decrease in Prepaid Items	(1,153)	(1,151)	(339)
Increase (Decrease) in Accounts Payable	136,547	70,784	11,349
Increase (Decrease) in Due to KeyBank LID	0	15,296	0
Increase (Decrease) in Benefits and Wages Payable	(11,477)	1,980	(773)
Increase (Decrease) in Payroll Taxes Payable	(131)	102	145
Increase (Decrease) in Deposits From Others	18,965	0	0
Increase (Decrease) in Unearned Revenues	0	0	16,110
Net Cash Provided by Operating Activities	$ 947,453	$ 656,716	$ 297,259

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Cash Flows -
Proprietary Funds (continued)
For the Year Ended September 30, 2014

	Business-type Activities - Enterprise Funds		
	Trash	Well Mitigation	Total
Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities:			
Operating Income (Loss)	$ (1,181)	$ 0	$ (468,010)
Adjustments to Reconcile Operating Income to Net Cash Provided (Used) by Operating Activities:			
Depreciation	0	0	2,175,776
Changes in Assets and Liabilities:			
(Increase) Decrease in Accounts Receivable	(3,806)	0	(67,579)
(Increase) Decrease in Prepaid Items	0	0	(2,643)
Increase (Decrease) in Accounts Payable	8,564	0	227,244
Increase (Decrease) in Due to KeyBank LID	0	0	15,296
Increase (Decrease) in Benefits and Wages Payable	0	0	(10,270)
Increase (Decrease) in Payroll Taxes Payable	0	0	116
Increase (Decrease) in Deposits From Others	0	0	18,965
Increase (Decrease) in Unearned Revenues	0	0	16,110
Net Cash Provided by Operating Activities	$ 3,577	$ 0	$ 1,905,005

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Statement of Fiduciary Net Position -
Fiduciary Funds
September 30, 2014

	Agency Funds
Assets	
Cash and Cash Equivalents	$ 313,342
Interest Receivable	9
Total Assets	313,351
Deferred Outflows	0
Liabilities	
Due to LID	240,951
Due to Others	72,400
Total Liabilities	313,351
Deferred Inflows	0
Net Position	$ 0

The accompanying notes are an integral
part of the financial statements.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The accompanying financial statements present the activities of **City of Kuna, Idaho** (the City), which has responsibility and control over all activities related to general operations, public safety, planning and zoning, and utilities within the City. The City receives funding from local, state, and federal government sources and must comply with all of the requirements of these funding source entities. However, the City is not included in any other governmental reporting entity as defined by generally accepted accounting principles. City Council members are elected by the public and have decision-making authority, the power to designate management, the ability to significantly influence operations, and the primary accountability for fiscal matters. In addition, the City's reporting entity does not contain any component units as defined by the Governmental Accounting Standards Board.

B. Basis of Presentation, Basis of Accounting

Basis of Presentation

Government-wide Statements: The Statement of Net Position and the Statement of Activities display information about the financial activities of the City, except for fiduciary activities. Eliminations have been made to minimize the double counting of internal activities. These statements distinguish between the governmental and business-type activities of the City. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange transactions. Business-type activities are financed in whole or in part by fees charged to external parties.

The Statement of Activities presents a comparison between direct expenses and program revenues for each activity of the business-type activities of the City and for each function of the City's governmental activities.

- Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function.

- Indirect expenses - expenses of the general government related to the administration and support of the City's programs, such as personnel and accounting (but not interest on long-term debt) - are allocated to programs based on their percentage of total primary government expenses. Interest expenses are allocated to the programs that manage the capital assets financed with long-term debt.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

- Program revenues include (a) charges paid by the recipients of goods or services offered by the programs and (b) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes and state formula aid, are presented as general revenues.

Fund Financial Statements: The fund financial statements provide information about the City's funds, including fiduciary funds. Separate statements for each fund category - *governmental, proprietary, and fiduciary* - are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

The City reports the following major governmental funds:

- *General fund.* This is the City's primary operating fund. It accounts for all financial resources of the City, except those required to be accounted for in another fund.

Proprietary fund operating revenues and expenses are related to providing water, sewer, irrigation, trash, and well mitigation services to the residents and businesses of the City and providing services to other parts of the city government. Revenue and expenses arising from capital and non-capital financing activities and from investing activities are presented as non-operating revenues or expenses.

The City has the following major enterprise funds:

- *Water fund.* This fund accounts for the activities of the City's water supply system, pumping stations, and collection systems.
- *Sewer fund.* This fund accounts for the operations and collections of the City's sewer system.
- *Irrigation fund.* This fund accounts for the operations and collections of the City's irrigation system.
- *Trash fund.* This fund accounts for the operations and collections of the City's trash services.
- *Well Mitigation fund.* This fund accounts for impact fees collected for addressing concerns of water shortages due to new wells.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Fiduciary funds consist of two agency funds. These funds account for construction improvements and loan draw-downs for the sewer local improvement district and other funds collected and held for others. The City is responsible for ensuring that all the assets reported in these funds are used for their intended purpose. The City's fiduciary activity is reported in a separate Statement of Fiduciary Net Position.

Basis of Accounting

The government-wide, proprietary, and fiduciary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place.

Non-exchange transactions, in which the City receives value without directly giving equal value in return, include property taxes, grants, and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year in which the taxes are levied. Revenue from grants and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

Governmental funds are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. The City considers all revenues reported in the governmental funds to be available if they are collected within sixty days after year-end. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, and claims and judgments, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term liabilities and acquisitions under capital leases are reported as other financing sources.

Fund Balance Reporting in Governmental Funds

Different measurement focuses and bases of accounting are used in the government-wide Statement of Net Position and in the governmental fund Balance Sheet.

The City uses the following fund balance categories in the governmental fund financial statements:

- *Nonspendable.* Prepaid items that are permanently precluded from conversion to cash.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

- *Restricted.* Balances constrained to a specific purpose by enabling legislation, external parties, or constitutional provisions.
- *Unassigned.* Balances available for any purpose.

The remaining fund balance classifications (committed and assigned) are either not applicable or no formal policy has been established to be able to utilize such classifications of fund balance. However, if there had been committed funds, these amounts would have been decided by the City Council, the City's highest level of decision making authority, through a formal action. The City Council would also have the authority to assign funds or authorize another official to do so.

Under the terms of grant agreements, the City funds certain programs by a combination of specific cost-reimbursement grants, categorical block grants, and general revenues. Thus, when program expenses are incurred, there are both restricted and unrestricted resources available to finance the program. When both restricted and unrestricted resources are available for use, it is the City's intent to use restricted resources first, then unrestricted resources as they are needed.

There is also no formal policy regarding the use of committed, assigned, or unassigned fund balances. However, it is the City's intent that when an expenditure is incurred for purposes for which amounts in any of the unrestricted classifications of fund balance could be used, the City considers the committed amounts to be reduced first, followed by the assigned amounts, and then the unassigned amounts.

Although a formal policy has not been established for committing or assigning funds, the City Council has designated certain amounts for future health and welfare purposes in the following funds:

Fund	Amount	
General Fund	$	4,076
Water Fund	$	3,207
Sewer Fund	$	3,759
Irrigation Fund	$	785

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Details of restricted fund are as follows:

Fund	Purpose
General Fund	Donated monies by DBTV Investments are specified to be used to assist with the City's endeavor to create a municipal athletic complex (including feasibility study and any related or associated costs). As of September 30, 2014, $106,355 remains available for that restricted purpose.
Late Comers' Fund	Monies are held in a fidiuciary capacity in an agency fund. Prior development agreements between the City and developers dictate that certain future monies received by the City are to be reimbursed to the developers and to the City following receipt.
Well Mititgation Fund	Prior agreements between the City and certain landowners dictate that certain future monies received by the City are to be reimbursed to the landowners should an event occur requiring use of these monies.
Water, Sewer & Irrigation Funds	There was an irrevocable standby letter of credit issued to the Ada County Highway District in the amount of $25,000, good until January 28, 2015, related to temporary use permits. This is shared equally among the Water, Sewer, and Irrigation funds.

C. Assets and Liabilities

Cash Equivalents

The City requires all cash belonging to the City to be placed in custody of the Treasurer. A “Pooled Cash” concept is therefore used in maintaining the cash and investment accounts in the accounting records. Under this method, all cash is pooled for investment purposes and each fund has equity in the pooled amount. All amounts included in the pooled cash and investment accounts are considered to be cash and cash equivalents. See Note 2.

Receivables

All trade and property tax receivables are shown net of an allowance for uncollectibles.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Property Tax Calendar

The City receives tax revenue from Ada County. The County is responsible for property valuation and collection of tax levies. The taxes that have not been remitted to the City as at September 30, 2014 are considered by the City as a receivable.

The City levies its real property taxes through the county in September of each year based upon the assessed valuation as of the previous July 1. Property taxes are due in two installments on December 20 and June 20 and are considered delinquent on January 1 and July 1, at which time the property is subject to lien.

Capital Assets

Capital assets are reported at actual or estimated historical cost based on appraisals or deflated current replacement cost. Contributed assets are reported at estimated fair value at the time received.

Capitalization thresholds (the dollar value above which asset acquisitions are added to the capital asset accounts), depreciation methods, and estimated useful lives of capital assets reported in the government-wide statements and proprietary funds are shown below:

	Capitalization Policy	Depreciation Method	Estimated Useful Life
Buildings and Improvements	$5,000	Straight-Line	15 – 40 Years
Equipment and Vehicles	$5,000	Straight-Line	5 – 15 Years

General infrastructure assets acquired prior to October 1, 2003, are not reported in the basic financial statements. General infrastructure assets include all roads and bridges and other infrastructure assets acquired subsequent to October 1, 2003.

The City does not report infrastructure such as roads and streets. These assets are owned and maintained by Ada County Highway District. The City has no control over this entity.

Depreciation is used to allocate the actual or estimated historical cost of all capital assets over their estimated useful lives.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Compensated Absences

The City uses the vesting method to compute compensated absences for vacation time.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. CASH AND INVESTMENTS

Deposits

As of September 30, 2014, the carrying amount of the City's deposits was $5,849,163 and the respective bank balances totaled $5,935,955. $274,579 of the total bank balance was insured by the FDIC.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the government's deposits may not be returned. As of September 30, 2014, $5,661,376 of the City's deposits were not covered by the federal depository insurance or by collateral held by the City's agent or pledging financial institution's trust department or agent in the name of the City, and thus were exposed to custodial credit risk. The City also keeps $1,100 cash on hand.

The City of Kuna uses the following procedures to mitigate the bank default risk of loss associated with the City's demand deposits which exceed the FDIC insurance coverage limit of $250,000:

- Partner with a large federally chartered bank with a solid history and strong credit worthiness rating;
- Subscribe to and monitor online rating agency reports regularly as provided by the "Big Three" rating agencies (Standard & Poor's, Moody's, Fitch Group);

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

2. CASH AND INVESTMENTS (continued)

- Monitor online FDIC information regarding financial institutions which have been on watch lists and/or which have failed recent stress tests;
- Monitor bank-specific online rating agency reports (Bauer Financial, Inc.; IDC Financial Publishing, Inc.; Veribanc) for bank rating information. The aforementioned entities offer very specific in-depth information for a fee, and also offer free high-level data;
- State of Idaho law does not currently require banks to pledge collateral for uninsured public entity deposits, but it is possible. Some federal and state chartered banks will consider collateralization or similar programs on a case-by-case basis. Examples of potential programs include cash collateral arrangements, repurchase agreements, repurchase agreement sweep accounts, Certificate of Deposit Account Registry Service (CDARS), and Federal Home Loan Bank (FHLB) letters of credit. The City is currently exploring all options to ensure the best balance between risk and return.

The City does not have a formal policy limiting its exposure to custodial credit risk.

<u>Custodial Risk – Investments</u>

Custodial credit risk is the risk that an issuer or other counter party to an investment will not fulfill its obligations. The City does not have a formal policy limiting its custodial risk for investments.

The City of Kuna uses the following procedures to mitigate the risk of loss associated with the City's investments:

- The City's only investment resides with the Local Government Investment Pool (LGIP), a diversified investment pool comprised of funds from various Idaho government entities. The pool is managed by the Idaho State Treasurer's Office which has *<u>safety and preservation of principal</u>* as its primary objective for the pool. An investment in the pool is not guaranteed by the FDIC nor any other government agency and, as it is with any investment, it is possible to lose money by investing in the LGIP. The City regularly monitors the diversified portfolio of the LGIP holdings and has placed a high level of trust in the Idaho State Treasurer's Office to effectively manage the City's investment in the pool. The City is currently exploring all options to ensure the best balance between risk and return.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

2. CASH AND INVESTMENTS (continued)

Interest Rate Risk

The City does not have a formal policy limiting investment maturities that would help manage its exposure to fair value losses from increasing interest rates.
Investments

The City voluntarily participates in the State of Idaho Investment Pool which was not rated. The pool is not registered with the Securities and Exchange Commission or any other regulatory body. Oversight of the pool is with the State Treasurer, and Idaho Code defines allowable investments. The fair value of the City's investment in the pool is the same as the value of the pool shares. The City follows Idaho Statute that outlines qualifying investment options as follows:

> Idaho Code authorizes the City to invest any available funds in obligations issued or guaranteed by the United States Treasury, the State of Idaho, local Idaho municipalities and taxing districts, the Farm Credit System, or Idaho public corporations, as well as time deposit accounts and repurchase agreements.

The City's investments at September 30, 2014, are summarized below:

		Maturity in Years	
Investment	Fair Value	Less Than 1	1-5
External Investment Pool	$ 2,496,141	$ 2,496,141	$ 0

At year-end, the cash and investments were reported in the basic financial statements in the following categories:

	Governmental Activities	Business-type Activities	Total	Fiduciary Funds
Cash and cash equivalents	$ 840,096	$ 4,790,680	$ 5,630,776	$ 219,488
Investments categorized as deposits	358,446	2,043,841	2,402,287	93,854
	$ 1,198,542	$ 6,834,521	$ 8,033,063	$ 313,342

3. DUE FROM OTHER GOVERNMENTAL UNITS

Amounts due from other governmental units (State of Idaho) consist of state sales tax of $47,583, liquor apportionment of $26,385, and state revenue sharing of $142,317 for a total of $216,285.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

4. COMPENSATED ABSENCES

Vacation leave is granted to all regular City employee after the first month of employment. In the event of termination, an employee is reimbursed for accumulated vacation leave. A summary of the current year activity and year-end liability is as follows:

	Beginning	Earned	Used	Ending	Current
Governmental Activities	$ 64,668	$ 63,036	$ 43,490	$ 84,214	$ 43,490
Business-type Activities	112,367	101,014	97,358	116,023	96,793
	$177,035	$164,050	$140,848	$ 200,237	$140,283

5. PENSION PLAN

Public Employee Retirement System of Idaho (PERSI) - The PERSI Base Plan, a cost sharing multiple-employer public retirement system, was created by the Idaho State Legislature. It is a defined benefit plan requiring that both the member and the employer contribute. The Plan provides benefits based on members' years of service, age, and compensation. In addition, benefits are provided for disability, death, and survivors of eligible members or beneficiaries. The authority to establish and amend benefit provisions is established in Idaho Code. Designed as a mandatory system for eligible state and school district employees, the legislation provided for other political subdivisions to participate by contractual agreement with PERSI. After five years of credited service, members become fully vested in retirement benefits earned to date. Members are eligible for retirement benefits upon attainment of the ages specified for their employment classification. For each month of credited service, the annual service retirement allowance is 2.0% (2.3% police/firefighter) of the average monthly salary for the highest consecutive 42 months.

PERSI issues publicly available stand-alone financial reports that include audited financial statements and required supplementary information. These reports may be obtained from PERSI's website www.persi.idaho.gov.

The actuarially determined contribution requirements of the City and its employees are established and may be amended by the PERSI Board of Trustees. For the year ended June 30, 2014, the required contribution rate as a percentage of covered payrolls for members was 6.79% for general members and 8.36% for police/firefighters. The employer rate as a percentage of covered payroll was 11.32% for general members

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

5. PENSION PLAN (continued)

and 11.66% for police/firefighter members. The City employer contributions required and paid were $165,569, $156,280, and $138,603, for the three years ended September 30, 2014, 2013, and 2012 respectively.

6. DEFERRED COMPENSATION PLAN

Permanent employees of the City may participate in a deferred compensation plan adopted under the provisions of Internal Revenue Code Section 457 (Deferred Compensation Plans with Respect to Service for State and Local Governments). Under the plan, employees may elect to defer a portion of their salaries and avoid paying taxes on the deferred portion until withdrawal at a later date. The deferred compensation amount is not available for withdrawal by employees until termination, retirement, death, or unforeseeable emergency.

The City has no liability for losses under the plan but it does have the obligation of due care in selecting the third party administrator. The City also does not contribute to the plan. Therefore, the plan is not held in a trustee capacity by the City. The deferred compensation plan is administered by Lord Abbot, an unrelated organization. All amounts of compensation deferred under the plan, all property and rights purchased with those amounts, and all income attributable to those amounts, property, or rights are not available to the City's creditors even before such time that the amounts are paid or made available to the employee.

7. OTHER COMMITMENTS

The City has three credit cards with credit limits totaling $19,600. Total available credit as of September 30, 2014, was $18,482.

8. RISK MANAGEMENT

The City is exposed to a considerable number of risks of loss including, but not limited to, a) damage to and loss of property and contents, b) employee torts, c) professional liabilities, i.e. errors and omissions, d) environmental damage, e) worker's compensation, i.e. employee injuries, and f) medical insurance costs of its employees. Commercial insurance policies are purchased to transfer the risk of loss for property and content damage, employee torts, and professional liabilities.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

9. CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2014, was as follows:

Governmental Activities:	9/30/2013	Additions	Disposals	9/30/2014
Capital Assets Not Being Depreciated:				
Land	$ 659,500	$ 67,910	$ 0	$ 727,410
Construction in Progress	3,313	38,199	(3,313)	38,199
Total Nondepreciable Assets	662,813	106,109	(3,313)	765,609
Capital Assets Being Depreciated:				
Buildings	228,136	0	0	228,136
Equipment	583,935	36,917	(15,850)	605,002
Improvements	652,394	7,685	0	660,079
Total Depreciable Assets	1,464,465	44,602	(15,850)	1,493,217
Less: Accumulated Depreciation				
Buildings	188,011	4,958	0	192,969
Equipment	521,445	23,053	(6,340)	538,158
Improvements	268,211	28,416	0	296,627
Total Accumulated Depreciation	977,667	56,427	(6,340)	1,027,754
Net Depreciable Assets	486,798	(11,825)	(9,510)	465,463
Capital Assets - Net	$ 1,149,611	$ 94,284	$ (12,823)	$ 1,231,072

Depreciation expense was charged to the functions of the City as follows:

General Administration	$ 56,427

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

9. CAPITAL ASSETS (continued)

Business-type Activities:	9/30/2013	Additions	Disposals	9/30/2014
Capital Assets Not Being Depreciated:				
Land	$ 3,950,399	$ 0	$ (2,138,684)	$ 1,811,715
Construction in Progress	162,786	230,281	(162,786)	230,281
Total Non Depreciable Assets	4,113,185	230,281	(2,301,470)	2,041,996
Capital Assets Being Depreciated:				
Buildings	34,535,102	0	0	34,535,102
Equipment	2,278,007	73,028	0	2,351,035
Improvements	27,026,711	1,416,090	0	28,442,801
Total Depreciable Assets	63,839,820	1,489,118	0	65,328,938
Less: Accumulated Depreciation				
Buildings	775,762	1,150,449	0	1,926,211
Equipment	1,450,986	170,389	0	1,621,375
Improvements	10,946,862	854,938	0	11,801,800
Total Accumulated Depreciation	13,173,610	2,175,776	0	15,349,386
Net Depreciable Assets	50,666,210	(686,658)	0	49,979,552
Capital Assets - Net	$ 54,779,395	$ (456,377)	$ (2,301,470)	$ 52,021,548

10. SEWER LID OBLIGATIONS

Per Idaho law, the Kuna City Council is required to assess property within its local improvement district (LID) in accordance with the ordinances creating the district and setting the assessments. The City is also required by Idaho law to collect payments on the assessments and distribute the funds in accordance with financing agreements. These funds flow into and out of the City accounts but any underlying debt obligations are the obligations of the LID, not obligations of the City. Any excess obligation, above the obligation of the LID, may be initially paid for by the City with reimbursements from other property owners or entities. Due to the declining values in property and citizen’s inability to pay these obligations, the City agreed to a $2,000,000 settlement in fiscal year 2013 that the City would pay over ten years. A developer did end up purchasing land from the City in exchange for the defeasance of this debt in fiscal year 2014. The City paid the LID debt at the beginning of fiscal year 2014. KeyBank offered a discount of $161,047 for early payment of the debt that the City did take advantage of.

City of Kuna, Idaho
Notes to Financial Statements
For the Year Ended September 30, 2014

10. SEWER LID OBLIGATIONS (continued)

Changes in long-term obligations for the LID for the year ended September 30, 2014, are as follows:

Description	Maturity	Rate	Required Reserve	9/30/2013	Increase	Decrease	9/30/2014	Current Portion
LID Settlement	2022	6.25%	0	$ 1,454,738	$ 0	$ (1,454,738)	$ 0	$ 0

REQUIRED SUPPLEMENTARY INFORMATION

City of Kuna, Idaho
Budgetary (GAAP Basis) Comparison Schedule
General Fund
For the Year Ended September 30, 2014

	Budgeted Amounts			
	Original	Final	Actual	Variance
Revenues				
Property Taxes	$ 1,714,306	$ 1,714,306	$ 1,760,675	$ 46,369
Licenses and Permits	14,760	14,760	15,741	981
Intergovernmental	776,069	776,069	781,661	5,592
Other	611,585	611,585	798,572	186,987
Total Revenues	3,116,720	3,116,720	3,356,649	239,929
Expenditures				
Current:				
Salaries and Benefits	929,200	929,200	921,171	8,029
Maintenance and Operations	2,457,020	2,457,020	2,153,576	303,444
Capital Outlay	80,500	80,500	38,451	42,049
Total Expenditures	3,466,720	3,466,720	3,113,198	353,522
Net Change in Fund Balances	(350,000)	(350,000)	243,451	593,451
Fund Balances - Beginning	350,000	350,000	1,049,726	699,726
Fund Balances - Ending	$ 0	$ 0	$ 1,293,177	$ 1,293,177

City of Kuna, Idaho
Notes to Required Supplementary Information
For the Year Ended September 30, 2014

1. BUDGETS AND BUDGETARY ACCOUNTING

The City follows these procedures in establishing the budgetary data reflected in the financial statements:

A. Prior to September 1, the Treasurer, Mayor, and City Council prepare a proposed operating budget for the fiscal year commencing the following October 1. The operating budget includes proposed expenditures and the means of financing them.

B. Public hearings are conducted at the City Hall to obtain taxpayer comments.

C. Prior to October 1, the budget is legally enacted through passage of an ordinance.

D. The City is authorized to transfer budgeted amounts between departments within any fund; however, no revision can be made to increase the overall tax supported funds except when federal or state grants are approved. The City, however, must follow the same budgetary procedures as they followed when the original budget was approved. The budget for Enterprise funds may also be revised in the same manner as those situations involving federal and state grants.

E. Formal budgetary integration is employed as a management control device during the year for the General fund and Special Revenue funds.

F. The budget for the General fund is adopted on a basis consistent with generally accepted accounting principles.

G. Budgeted amounts were not amended from the amounts originally adopted during the fiscal year ended September 30, 2014.

H. Expenditures may not legally exceed budgeted appropriations at the fund level. The City does not use the encumbrance method of accounting.

SUPPLEMENTAL INFORMATION

City of Kuna, Idaho
Supplemental Schedule of Revenues by Source -
Budget (GAAP Basis) and Actual - General Fund
For the Year Ended September 30, 2014

	Budget	Actual	Variance
Property Taxes			
Property Taxes	$ 1,707,316	$ 1,749,845	$ 42,529
Property Tax Interest	6,990	10,830	3,840
	1,714,306	1,760,675	46,369
Licenses and Permits			
Business Licenses	248	135	(113)
Liquor Licenses	4,500	5,177	677
Beer Licenses	2,350	2,650	300
Wine Licenses	1,400	1,800	400
Dog Licenses	4,782	4,879	97
Catering Permits	280	700	420
Vendor Permits	1,200	400	(800)
	14,760	15,741	981
Intergovernmental			
State Liquor Apportionment	132,911	127,351	(5,560)
Sales Tax Revenue Sharing - County	133,164	149,274	16,110
Sales Tax Revenue Sharing - State	509,994	505,036	(4,958)
	776,069	781,661	5,592
Other			
Administration Fees	36,791	56,561	19,770
Franchise Fees	249,982	260,526	10,544
Building Rental	13,437	9,455	(3,982)
Fine Distribution	60,000	46,308	(13,692)
Investment Interest	800	654	(146)
Miscellaneous	0	24,906	24,906
Planning and Zoning	248,775	195,638	(53,137)
RV Dump	1,800	875	(925)
Donations	0	203,649	203,649
	611,585	798,572	186,987
Total Revenue	$ 3,116,720	$ 3,356,649	$ 239,929

City of Kuna, Idaho
Supplemental Schedule of Expenditures by Object of Expenditure -
Budget (GAAP Basis) and Actual - General Fund
For the Year Ended September 30, 2014

	Budget	Actual	Variance
Salaries and Benefits			
Mayor and City Council Salaries	$ 66,000	$ 67,143	$ (1,143)
Staff Salaries	605,343	597,344	7,999
Seasonal Salaries	33,784	40,933	(7,149)
FICA	43,719	43,830	(111)
Medicare	10,225	10,232	(7)
Group Medical Insurance	84,599	79,969	4,630
Group Life Insurance	575	422	153
PERSI Expenditure	73,962	71,240	2,722
Workman's Compensation	10,993	10,058	935
	929,200	921,171	8,029
Maintenance and Operations			
Ada County Sheriff	1,518,954	1,518,955	(1)
Animal Control	54,642	54,035	607
Cleaning Offices	8,349	9,468	(1,119)
Code Abate Expenditure	0	185	(185)
Contingency Fund	314,035	38,107	275,928
Contract Services	10,721	5,891	4,830
Donations Expenditure	7,000	7,000	0
Dues and Memberships	27,049	27,709	(660)
Elections	10,000	0	10,000
Legal Publications	5,092	4,532	560
Liability Insurance	24,249	24,146	103
Maintenance and Repair	68,349	79,249	(10,900)
Meetings	712	3,512	(2,800)
Miscellaneous Expenditure	5,911	7,780	(1,869)
Supplies	7,100	5,480	1,620
Small Equipment Purchases	117,029	109,199	7,830
Park Maintenance	25,627	24,509	1,118
Planning and Zoning	1,150	56	1,094
Postage and Billing	14,086	11,958	2,128
Professional Services	63,597	57,893	5,704
Rent - City Hall	22,243	22,363	(120)
Rent - Equipment	3,850	5,915	(2,065)
Telephone	9,115	9,231	(116)

City of Kuna, Idaho
Supplemental Schedule of Expenditures by Object of Expenditure -
Budget (GAAP Basis) and Actual - General Fund (continued)
For the Year Ended September 30, 2014

	Budget	Actual	Variance
Training	6,750	3,040	3,710
Travel and Membership Dues	1,000	164	836
Unemployment	6,560	652	5,908
Uniforms	750	1,035	(285)
Utilities	102,927	103,067	(140)
Vehicle Expenditure	20,173	18,445	1,728
	2,457,020	2,153,576	303,444
Capital Outlay	80,500	38,451	42,049
Total Expenditures	$ 3,466,720	$ 3,113,198	$ 353,522

City of Kuna, Idaho
Combining Balance Sheet -
Nonmajor Special Revenue Funds
September 30, 2014

	Grant Fund	Late Comer's Fee Fund	Total
Assets			
Cash and Cash Equivalents	$ 6,417	$ 46,770	$ 53,187
Interest Receivable	0	9	9
Accounts Receivable, Net	1,607	10,534	12,141
Total Assets	8,024	57,313	65,337
Deferred Outflows	0	0	0
Total Assets and Deferred Outflows	$ 8,024	$ 57,313	$ 65,337
Liabilities			
Accounts Payable	$ 2,932	$ 2,057	$ 4,989
Unearned Revenues	5,392	0	5,392
Total Liabilities	8,324	2,057	10,381
Deferred Inflows	0	0	0
Fund Balances			
Restricted	0	55,256	55,256
Unassigned	(300)	0	(300)
Total Fund Balances	(300)	55,256	54,956
Total Liabilities, Deferred Inflows, and Fund Balances	$ 8,024	$ 57,313	$ 65,337

City of Kuna, Idaho
Combining Statement of Revenues, Expenditures,
and Changes in Fund Balances – Nonmajor Special Revenue Funds
For the Year Ended September 30, 2014

	Grant Fund	Late Comer's Fee Fund	Total
Revenues			
Grants and Contributions	$ 41,219	$ 0	$ 41,219
Interest	2	116	118
Other	0	323,033	323,033
Total Revenues	41,221	323,149	364,370
Expenditures			
Current:			
General Administration	45,817	334,507	380,324
Total Expenditures	45,817	334,507	380,324
Net Change in Fund Balances	(4,596)	(11,358)	(15,954)
Fund Balances - Beginning	4,296	66,614	70,910
Fund Balances - Ending	$ (300)	$ 55,256	$ 54,956

FEDERAL REPORT

Bailey & Company Chtd.
Certified Public Accountants

James Washburn, CPA
Weston Flamm, CPA
Cassie Zattiero, CPA
Leroy Loomis, CPA

812-B 12th Ave. South
P.O. Box 876
Nampa, ID 83653-0876
208 466-2493
FAX 208 467-2000
www.BaileyCPAs.com

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With *Government Auditing Standards*

To the Honorable Mayor
and City Council
Kuna, Idaho

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of **City of Kuna, Idaho**, as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise City's basic financial statements, and have issued our report thereon dated May 12, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered **City of Kuna, Idaho's** internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of City's internal control. Accordingly, we do not express an opinion on the effectiveness of City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether **City of Kuna, Idaho's** financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of compliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Bailey & Co.

Nampa, Idaho
May 12, 2015

City of Kuna
Staff Report
763 W. Avalon St.
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
WWW.Kunacity.Id.gov

To: Kuna City Council

Case Number: **15-04-FP – Final Plat;** Timbermist No. **2** - Residential Subdivision

Location: NEC of Linder and Hubbard Roads, Kuna, Idaho 83634

Planner: Troy Behunin, Senior Planner

Meeting Date: June 2, 2015

Applicant: **Coleman Homes, LLC.**
3103 W Sheryl Dr. Ste. 100
Meridian, ID, 83642
208.939.9135
Thomas@mycolemanhome.com

Representative: **Engineering Solutions, LLP,** *Shari Stiles*
1029 N. Rosario St. Ste. 100
Meridian, ID 83642
208.938.0980
Es-beckym@qwestoffice.net

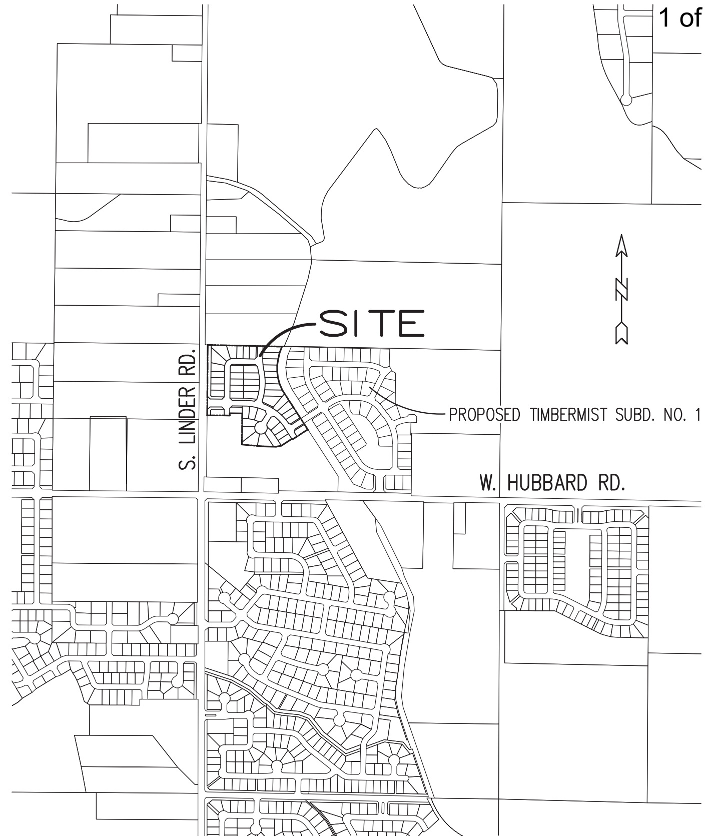
A. General Project Facts, Staff Analysis:

1. Applicant is requesting Final Plat approval for Timbermist Subdivision No. 2. The Final Plat for Timbermist Subdivision No. 2 proposes 50 residential lots and ten (10) common lots.

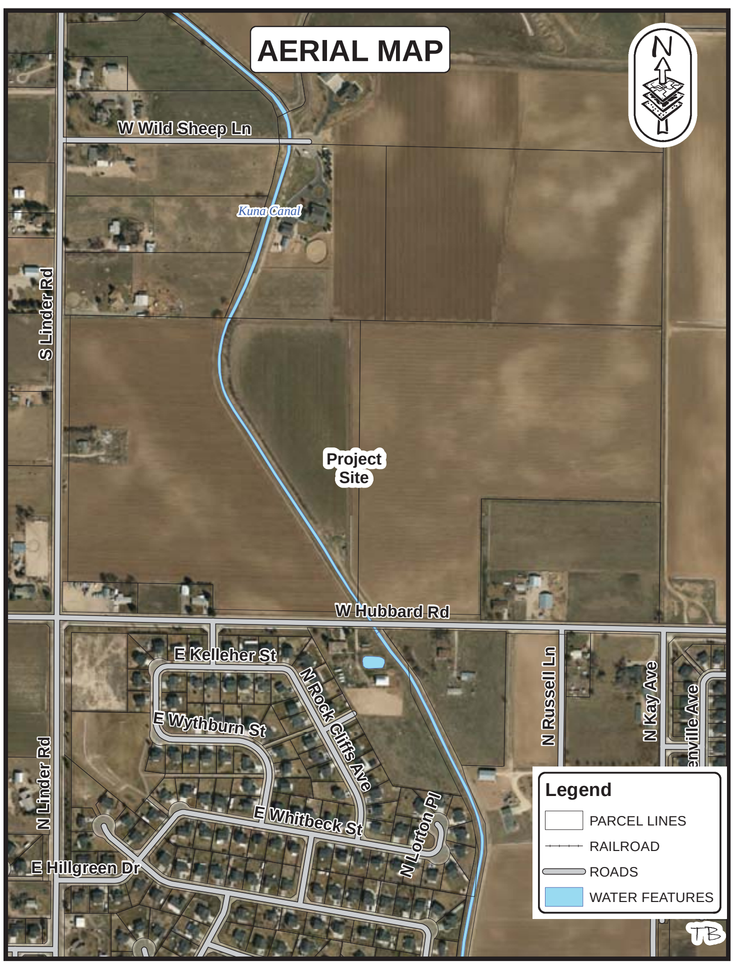
2. In accordance with KCC Title 6 Subdivision Regulations, this application seeks Final Plat approval for the Timbermist Subdivision No. 2.

B. Staff Analysis:

1. After review, staff has determined the proposed Final Plat appears to be in substantial conformance with the approved Preliminary Plat for the Timbermist Subdivision residential subdivision. Applicant shall secure all signatures on the final plat check-off list prior to requesting City engineers signatures on the Final Plat Mylar sheets, subject to a few minor changes to the plat listed below.
   - Note # 2 - … adjacent to any rear lot line ~~or~~ and subdivision or phase boundary.
   - Note # 6 - Add language stating "…any irrigation or drainage pipe and facilities/components/elements…" Also, include language stating "… such lots must remain free of encroachments and obstructions". Change "assumed" to "accepted".
   - Note # 7 - ….maintained by the Timbermist H.O.A. Inc. and shall follow current City code for common lots with respect to appearance and materials used.
   - Notes # 9 and # 11 – Fill in appropriate Inst. numbers.



TIMBERMIST SUBDIVISION NO. 2
VICINITY MAP – 1"=800'
LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 12, T.2N., R.1W., B.M.
KUNA, ADA COUNTY, IDAHO



RECEIVED
APR 14 2015
CITY OF KUNA

Timbermist Subdivision No. 2
Final Plat Application
Project Narrative

Timbermist LLC hereby submits this application for a final plat for 50 single-family residential lots and ten (10) common lots for Timbermist Subdivision No. 2. The current zoning designation is R-4, which allows for densities up to four (4) dwelling units per acre. The gross density for this 14.58-acre parcel is 3.43 dwelling units per acre (du/a), with a net density of 4.39 du/a. The overall density of the planned development complies with the conditions of approval.

Common area and open space for Timbermist Subdivision No. 2 include 2.28 acres of open space, or 15.65% of this phase of the development.

Construction plans for Timbermist Subdivision No. 2 are attached and include sewer, water, pressure irrigation, storm drainage and public street improvements. A Consent to Use Agreement has been entered into with the Bureau of Reclamation for crossing of the canal. Supporting services for the proposed development will be paid for through property taxes and user fees. No health, safety or environmental problems exist within the development.

This final plat is in conformance with the approved preliminary plat and the standards of Title 9 of the Kuna City Code. The final plat and construction drawings have been prepared in accordance with established engineering and surveying practices and local standards.

RECEIVED
APR 1 4 2015
CITY OF KUNA

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

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

For Office Use Only	
File Number (s)	15-04-FP
Project name	TIMBERMIST NO 2
Date Received	APR 14.'15
Date Accepted/ Complete	
Cross Reference Files	(15-03-FP)
Commission Hearing Date	N/A
City Council Hearing Date	5.19.2015

Type of Review (check all that apply):

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

Contact/Applicant Information

Owners of Record: Timbermist LLC
Address: 3103 W. Sheryl Drive, Suite 100
City, State, Zip: Meridian, ID 83642
Phone Number: 208-939-9135
E-Mail: Thomas@mycolemanhome.com
Fax #: 208-424-0030

Applicant (Developer): Coleman Homes LLC
Address: 3103 W. Sheryl Drive, Suite 100
City, State, Zip: Meridian, ID 83642
Phone Number: 208-939-9135
E-Mail: Thomas@mycolemanhome.com
Fax #: 208-424-0030

Engineer/Representative: Engineering Solutions, LLP
Address: 1029 N. Rosario Street, Suite 100
City, State, Zip: Meridian, ID 83642
Phone Number: 208-938-0980
E-Mail: es-beckym@qwestoffice.net
Fax #: 208-938-0941

Subject Property Information

Site Address: 9360 S. Linder Road, Kuna, Idaho
Site Location (Cross Streets): Northeast of Linder and Hubbard Roads
Parcel Number (s): S1312336005
Section, Township, Range: Section 12, T.2N., R.1W., B.M., Kuna, Ada County, Idaho
Property size: 14.58 acres
Current land use: Agricultural
Proposed land use: Single-family residential
Current zoning district: R-4
Proposed zoning district: R-4

Project Description

Project / subdivision name: Timbermist Subdivision No. 2
General description of proposed project / request: Request for final plat approval for 50 single-family residential and 10 common lots on 14.58 acres in an R-4 zone

Type of use proposed (check all that apply):
- ☒ Residential
- ☐ Commercial
- ☐ Office
- ☐ Industrial
- ☐ Other

Amenities provided with this development (if applicable): Centralized park with pool, tot lot, gazebo, detached sidewalks, 8-foot-wide pathway along Kuna Canal

Residential Project Summary (if applicable)

Are there existing buildings? ☐ Yes ☒ No
Please describe the existing buildings:
Any existing buildings to remain? ☐ Yes ☒ No
Number of residential units: 50 Number of building lots: 50
Number of common and/or other lots: 10
Type of dwellings proposed:
- ☒ Single-Family
- ☐ Townhouses
- ☐ Duplexes
- ☐ Multi-Family
- ☐ Other

Minimum Square footage of structure (s): 1,200
Gross density (DU/acre-total property): 3.43 Net density (DU/acre-excluding roads): 4.39
Percentage of open space provided: 15.65 Acreage of open space: 2.28
Type of open space provided (i.e. landscaping, public, common, etc.): Landscaping and common

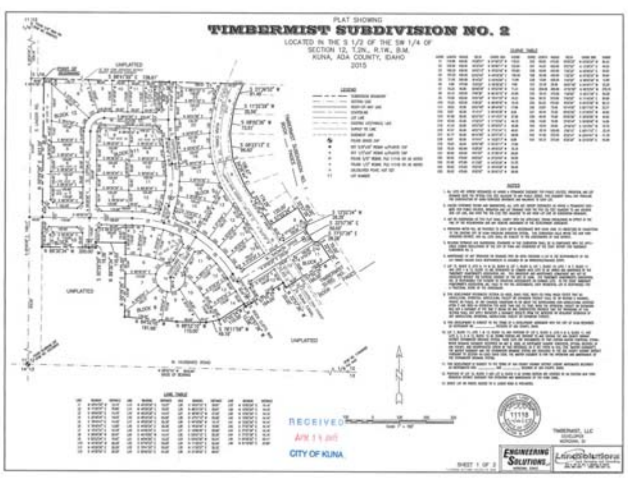
Non-Residential Project Summary (if applicable)

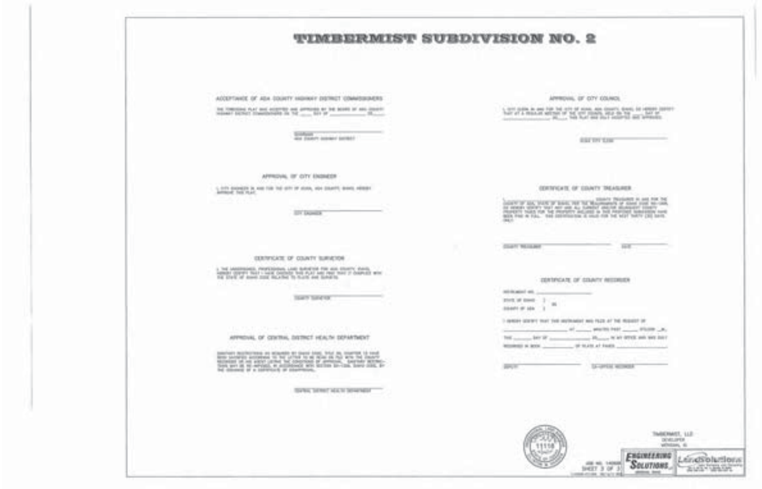
Number of building lots: Other lots:
Gross floor area square footage: Existing (if applicable):
Hours of operation (days & hours): Building height:
Total number of employees: Max. number of employees at one time:
Number and ages of students/children: Seating capacity:
Fencing type, size & location (proposed or existing to remain):

Proposed Parking: a. Handicapped spaces: Dimensions:
b. Total Parking spaces: Dimensions:
c. Width of driveway aisle:

Proposed Lighting:
Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.):

Applicant's Signature: Becky McKay Date: 4/13/15





March 23, 2015

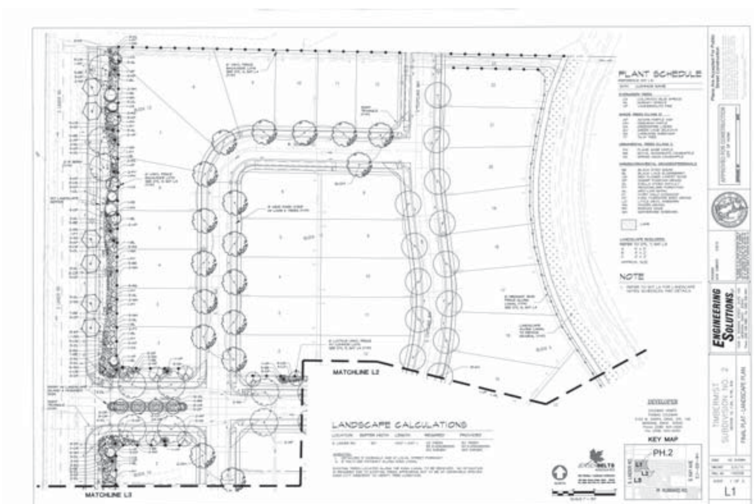
DESCRIPTION FOR TIMBERMIST SUBDIVISION NO. 2

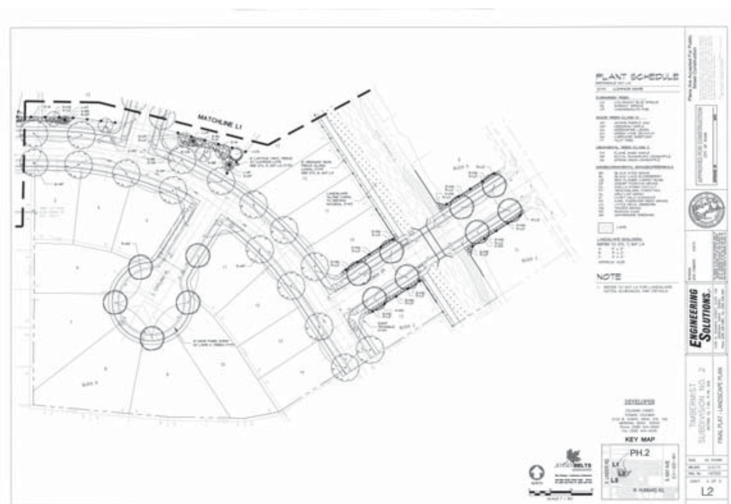
A parcel located in the S ½ of the SW ¼ of Section 12, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and more particularly described as follows:

Commencing at an aluminum cap monument marking the southwest corner of said S ½ of the SW ¼, from which a 5/8 inch diameter iron pin marking the southeast corner of said S ½ of the SW ¼ bears S 88°53'10" E a distance of 2642.80 feet;
Thence N 00°29'26" E along the westerly boundary of said S ½ of the SW ¼ a distance of 1326.17 feet to the northwest corner of said S ½ of the SW ¼;
Thence leaving said westerly boundary and along the northerly boundary of said S ½ of the SW ¼ S 88°41'55" E a distance of 48.00 feet to a 5/8 inch diameter iron pin on the easterly right-of-way of S. Linder Road and the **POINT OF BEGINNING**;
Thence leaving said easterly right-of-way and continuing along said northerly boundary S 88°41'55" E a distance of 738.61 feet to a 5/8 inch diameter iron pin marking the northwesterly corner of Timbermist Subdivision No. 1, as filed for record in Book ___ of Plats at Page ________, records of Ada County, Idaho;
Thence leaving said northerly boundary and along the westerly boundary of said Timbermist Subdivision No. 1:
Thence S 21°39'52" W a distance of 81.49 feet to a 5/8 inch diameter iron pin;
Thence S 11°22'29" W a distance of 35.59 feet to a 5/8 inch diameter iron pin;
Thence S 8°02'36" W a distance of 73.51 feet to a 5/8 inch diameter iron pin;
Thence S 6°23'13" E a distance of 96.60 feet to a 5/8 inch diameter iron pin;
Thence S 24°26'44" E a distance of 106.47 feet to a 5/8 inch diameter iron pin;
Thence S 32°57'36" E a distance of 174.29 feet to a 5/8 inch diameter iron pin;
Thence N 57°02'24" E a distance of 120.00 feet to a 5/8 inch diameter iron pin;
Thence S 32°57'36" E a distance of 65.00 feet to a 5/8 inch diameter iron pin;
Thence S 12°02'24" W a distance of 28.28 feet to a 5/8 inch diameter iron pin;
Thence S 32°57'36" E a distance of 50.00 feet to a 5/8 inch diameter iron pin;
Thence S 77°57'36" E a distance of 28.28 feet to a 5/8 inch diameter iron pin;
Thence S 32°57'36" E a distance of 70.00 feet to a 5/8 inch diameter iron pin;
Thence partially along said northerly boundary, and leaving said boundary, S 57°02'24" W a distance of 196.00 feet to a 5/8 inch diameter iron pin;
Thence N 32°57'36 W a distance of 20.00 feet to a 5/8 inch diameter iron pin;
Thence S 57°02'24" W a distance of 164.00 feet to a 5/8 inch diameter iron pin;
Thence N 32°57'36" W a distance of 12.08 feet to a 5/8 inch diameter iron pin;
Thence S 57°02'24" W a distance of 110.00 feet to a 5/8 inch diameter iron pin;
Thence S 79°11'59" W a distance of 49.19 feet to a 5/8 inch diameter iron pin;
Thence N 88°53'10" W a distance of 110.00 feet to a 5/8 inch diameter iron pin;
Thence N 84°52'02" W a distance of 191.96 feet to a 5/8 inch diameter iron pin;
Thence N 0°29'26" E a distance of 275.00 feet to a 5/8 inch diameter iron pin;
Thence N 89°30'34" W a distance of 110.00 feet to a 5/8 inch diameter iron pin;
Thence S 0°29'26" W a distance of 19.38 feet to a 5/8 inch diameter iron pin;
Thence N 89°30'34" W a distanced of 200.00 feet to a 5/8 inch diameter iron pin on the easterly right-of-way of S. Linder Road;
Thence N 0°29'26" E along said easterly right-of-way a distance of 623.29 feet to the **POINT OF BEGINNING**.
This parcel contains 14.58 acres.

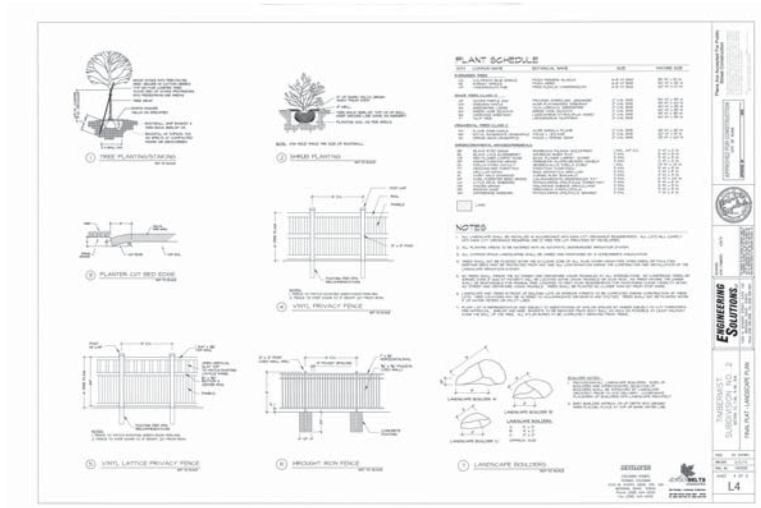
PROFESSIONAL LAND SURVEYOR
REGISTERED
11118
3/24/15
STATE OF IDAHO
CLINTON W. HANSEN

140508-des.docx






MATCHLINE L1
PLANT SCHEDULE
NOTE
DEVELOPER
KEY MAP
PH.2
L3


PLANT SCHEDULE
NOTES
DEVELOPER
L4


DEVELOPER
L5

GORDON N. LAW
CITY ENGINEER

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

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: City Construction and Planning Projects
May 2015

DATE: June 1, 2015

REQUEST: **FYI**

The city has a number of capital and planning projects budgeted for 2015. Some projects may ultimately affect traffic mobility or temporarily inconvenience neighborhoods and Mayor and Council may receive comments and questions concerning them. Other projects are simply included for informational purposes. This memo is intended to give a short review of each project.

1. **Well No. 11** – This project is for the purpose of drilling Well 11 to replace Well 3 (Butler) and the conversion of Well 3 to irrigation purposes. The test well is complete and the water right is secured. The Well Site has been approved by DEQ. The project Drilling Contractor will start mobilization June 1, 2015.

2. **Avalon Irrigation Main** – This project extends a PI Main in Avalon from Orchard to the March property to irrigate the new greenbelt and to serve additional customers. Project Documents are being signed and Notice to Proceed will follow.

3. **Pond 7 Blower Replacement** – The purpose of this project is to replace an inefficient unreliable roots-type positive displacement blower with an energy efficient turbo-type blower. The funding for this project will partially come from an Idaho Power Grant. Bidding for the Blower is in progress.

4. **Main / 3rd Roundabout** – This project is intended to replace the delta-configuration of the intersection with a roundabout. ACHD is at 95% stage of project design and construction is programmed for 2016-2017.

5. **Linder / Deer Flat Intersection** – This project is intended to construct intersection improvements. The recommendation of ACHD and City staff is to construct an upgraded signal rather than a

round-about. ACHD is programming funding for Design for FY2016 and funding for Construction is intended for FYH2020. The project will include safety and pedestrian improvements on the east Deer Flat leg of the intersection.

6. **Orchard Sidewalk** – This project provides sidewalk on the west side of Orchard Street south of Avalon to connect to the east Green Belt. Construction is scheduled for June-August 2015.

7. **Avenue E** – In construction to complete early in June.

8. **Reuse Permit Application** – The City is making application to DEQ to reuse highly treated wastewater in the City's pressure irrigation system. The permit application is submitted and DEQ is now preparing the text of the permit.

9. **Ten Mile/Ardell PI Extension** – This project extends 12-inch PI main along Ten Mile Road from West Ingo Street northward to Galiano Subdivision. The project is in construction with approximately 50% of the pipe installed. The project is planned to finish up by the end of June.

10. **Greenbelt Park to 4th Street PI -** This project extends 8-inch PI main from the Greenbelt Park north to Fourth Street. Construction commenced April 29th and approximately 25% of the pipe is installed.

11. **Parking at the NWWTP** – This project expands available parking for employees and customers at the north sewer plant. The project is in construction.

12. **Deerhorn Sewer Main Extension** – This project extends a sewer main from Arbor Ridge to Deerhorn Subdivision, and in the process, removes Deerhorn Lift Station from service. The project is awarded and awaiting start of construction on May 27.

13. **Arbor Ridge Park Drain** – This project relocates the Hubbard-Beale Drain to the west edge of the park. Design is complete, and the Army Corps of Engineers 404 permit is in hand. The project is awarded and awaiting start of construction.

14. **Subdivisions in Final Plat -** The Villas at Crimson Point, Crimson Point North #3

15. **Subdivisions in Construction -** Kuna Caves Storage, Timbermist #1, Timbermist #2 (Linder closed from Hubbard – to – Columbia), Kroman Subdivision

16. **Subdivision Plans in Review** – Patagonia #1

17. **Plans Approved -** Arbor Ridge #3, Crimson Point #7, Desert Hawk #2, Silver Trail #2

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~~	~~$6,384.61~~ $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

RESOLUTION NO. R31-2015

CITY OF KUNA, IDAHO
ADA COUNTY HIGHWAY DISTRICT LINDER/MAIN/3RD STREET ROUNDABOUT PROJECT

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE ACQUISITION DOCUMENTS RELATED TO THE CONSTRUCTION OF THE ROUNDABOUT AT LINDER/MAIN/3RD STREETS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313043

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Ada County Highway District's Project No. 313043 is hereby approved, and the Mayor of the City of Kuna, Idaho is hereby authorized to execute the following documents, 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.

1. Sale and Purchase Agreement.
2. Compensation Summary.
3. Warranty Deed.
4. Permanent Easement.
5. Temporary Construction Easement.

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

ACHD
Committed to Service

April 13, 2015

City of Kuna
PO Box 13
Kuna, ID 83634

Re: Linder/Main/3rd Roundabout, Project #: 313043 Parcel #:1, 9, 20, 21, 22, 23, 24 and 25

Dear City of Kuna:

As you are aware, Ada County Highway District (ACHD) has an improvement project planned for Linder/Main/3rd. Your property is located within the planned project area and it is necessary for ACHD to acquire specific rights therein. As a staff member of the ACHD Right-of-Way Section, I am authorized to work with you to acquire the necessary property and property rights that are required for the project.

NO COMPENSATION AS PER NO FEE AGREEMENT BETWEEN ACHD AND CITY OF KUNA

Enclosed is an acquisition packet which contains the follow:

- Sale and Purchase Agreement
- Compensation Summary
- Warranty Deed
- Permanent Easement
- Temporary Construction Easement
- Summary of Rights of an Owner

The "Summary of Rights of an Owner" explains the right-of-way acquisition process and procedures and your rights as an affected property owner. The Compensation Summary provides a breakdown of the Just Compensation offered.

Please review the enclosed documents and, if they are acceptable to you, sign them as indicated and return the originals to this office in the envelope provided. Once the properly signed documents and forms have been received, normal processing takes about 30 days. ***Please note the Warranty Deed and Permanent Easement need to be signed in front of a notary.***

I want to allow you ample time to read and understand the enclosed documents, but please realize time is of the essence. Please don't hesitate to call or email me with any questions or concerns you may have or to set up a meeting with me. **ACHD will allow 30 days for you to consider and respond to this offer.** I will follow up if I don't hear from you within that time.

Your cooperation and prompt attention to this matter are greatly appreciated. I look forward to hearing from you.

Sincerely,

Bill Nelson
Right-of-Way Agent
Ada County Highway District

bnelson@achdidaho.org
(208) 387-6276

Enclosures as stated

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

SALE AND PURCHASE AGREEMENT

(Partial Acquisition)

THIS SALE AND PURCHASE AGREEMENT (the "Agreement") is made and entered into this _______ day of ________________, 2015, by and between **CITY OF KUNA,** ("Seller") and **Ada County Highway District** ("ACHD");

WITNESSETH:

FOR GOOD AND SUFFICIENT CONSIDERATION, IT IS AGREED:

SECTION 1. Definitions. As used in this Agreement, the following terms shall have the following meanings:

(a) The term "ACHD" shall refer to ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the state of Idaho whose address is 3775 Adams Street, Garden City, Idaho 83714, and the person to contact at ACHD is *Renee Jayo 208-387-6309 and Bill Nelson 208-387-6276.*

(b) The term "Closing Date" shall mean within 30 days of title clearance, but in no case later than one year past the day, month and year first above written; provided, by written addendum signed by both parties and delivered to Closing Agent, the Closing Date may be rescheduled to such date as the parties agree. The Closing Date may also be extended, and in either event the Closing Date shall then mean such rescheduled date.

(c) The term "Deed" shall mean the real property as described on Exhibit "A" to the Deed.

(d) The term "Easement" shall mean collectively the Permanent Easement and the Temporary Easement(s) as described and/or depicted on Exhibit "A" to the Easement(s).

(e) The term "Hazardous Materials" shall mean any substance, material, or waste which is regulated as hazardous by any federal, state or local governmental authority.

(f) The term "Project" shall refer to the highway improvement program being undertaken by ACHD internally known as Project Number 313043 and commonly known as Linder/Main/3rd Roundabout.

(g) The term "Property" shall refer to the real property described on the Exhibit "A" attached to the Deed.

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

(h) The Property is a part of a larger parcel of real property owned by Seller, and the term "Remaining Property" shall refer to the remainder of the parcel of real property which will continue to be owned by Seller after this transaction is closed, and shall include the Easement Area.

(i) The term "Seller" refers to the above-named Seller whose telephone number is *Not Available.*

SECTION 2. Recitals.

2.1 ACHD is a single county-wide highway district organized and existing under the laws of the state of Idaho, with the responsibility and jurisdiction and authority to acquire public right-of-way and construct and improve highways in Ada County, Idaho, and in that connection has undertaken the Project.

2.2. In lieu of condemnation and in furtherance of the Project and for the price and on the terms and conditions hereinafter set forth, ACHD desires to purchase the Property from Seller, acquire the rights of access and use of the Easement Area set forth in the Easement, and pay for any damages which may accrue to the Remaining Property and/or any eligible business located thereon by reason of its severance from the Property and the construction of the Project, and for the price and on the terms and conditions hereinafter set forth Seller is willing to sell and grant the same to ACHD and settle such damage claims, if any.

SECTION 3. Agreement to Sell and Purchase Property and Grant Easement(s). For the purchase price and on the terms and conditions hereinafter set forth, Seller hereby agrees to sell, grant and convey the Property and grant the rights of access and use of the Easement Area to ACHD, and ACHD hereby agrees to purchase the Property, subject to the Exceptions to Title, and acquire the rights set forth in the Easement(s) from Seller.

SECTION 4. Damages to Remaining Property; Release and Survival. The parties agree that the purchase price set forth in Section 5 includes reimbursement for any and all damages which may accrue to the Seller's Remaining Property and/or any eligible business located thereon by reason of: (i) its severance from the Property, (ii) the Easement thereon, and (iii) the construction of the Project on the Property and Easement Area in the manner proposed by ACHD, and that this payment is in full settlement of all claims, demands and causes of action Seller may have against ACHD for such damages. Accordingly, Seller hereby forever releases, discharges and acquits ACHD from any and all actions, causes of action, claims or suits for damages, losses, expenses, attorney's fees and costs of suit which Seller shall have, or which in the future may arise, to the Seller's Remaining Property and/or any eligible business located thereon from or as a result of or by reason of or in connection with: (i) the severance of the Property from the Remaining Property, (ii) the Easement thereon, and (iii) the construction of the Project on the Property and Easement Area in the manner proposed by ACHD. Notwithstanding the foregoing, Seller may pursue any and all claims for loss, injury, death and damage caused by, arising out of or resulting from ACHD's use of the Property and Easement Area during construction, including, without limitation, attorney's fees and costs that might be incurred by Seller in pursuing any such claims. It is agreed that the provisions of this section will survive the closing under this Agreement.

SECTION 5. Purchase Price; Closing; Possession.

5.1 The purchase price to be paid by the ACHD for the Property and for the rights of access and use of the Easement Area set forth in the Easement and for any severance or business damages to the Remaining Property of Seller is **Zero Dollars ($0.00).**

5.2 The closing under this Agreement shall take place at the offices of ACHD on the Closing Date, by the delivery to Seller of ACHD's check made payable to Seller in the amount of the purchase price in return for the delivery to ACHD of the Deed and/or the Easement, each duly executed by Seller and acknowledged in form suitable for recording.

5.3 ACHD shall be entitled to possession of the Property and the Easement Area as provided in the Easement on and following the date this Agreement is executed, and upon the following terms and conditions:

(a) On and after possession, ACHD shall have full and unrestricted authority and right to enter upon the Property and the Easement Area and to make full use of the Property for any lawful purpose, including but not limited to, construction of the Project thereon.

(b) In the event that the parties are unable to close for any reason, on the Closing Date or any date thereafter, ACHD shall retain full and unrestricted possession and use of the Property and the Easement Area pending commencement of an action for specific performance and any final order therein or pending commencement of an action for condemnation by ACHD and issuance of an order by the court granting ACHD possession of the Property pursuant to Idaho Code § 7-721.

(c) Possession of the Property and the Easement Area by ACHD under this Section 5.3 and before the date the Deed and/or Easement is recorded is intended to give ACHD the right of possession and it does not establish a Landlord-Tenant relationship between Seller and ACHD.

5.4 At its sole discretion, ACHD may elect to close the transaction through a title company. Notification of title closing will be given to seller in writing.

SECTION 6. Hazardous Materials Warranty. Seller warrants that neither Seller, nor, to the knowledge of Seller, any previous owner, tenant, occupant, or user of the Property used, generated, released, discharged, stored, or disposed of any Hazardous Materials under, in, or about the Property. This warranty shall not be merged into the Deed and shall survive the closing under this Agreement.

SECTION 7. Remedies for Default. In the event of the failure or neglect by either party in the performance required under this Agreement, the other party shall have all the remedies available under the laws of the state of Idaho for breach of a contract, including the remedy of specific performance.

SECTION 8. Attorneys' Fees. In any action arising under this Agreement, the unsuccessful party therein agrees to reimburse the prevailing party for its reasonable attorneys' fees expended or incurred in connection therewith and in connection with any appeal, and the same may be included in the judgment.

SECTION 9. Incorporation of Exhibits. It is agreed that all exhibits related to this Agreement are incorporated by reference and made a part of the terms, provisions and covenants of this Agreement.

SECTION 10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors, provided no assignment of their respective rights and obligations hereunder shall be made by either party without the written consent of the other.

SECTION 11. Time of Essence. Time is of the essence of this Agreement.

SECTION 12. Entire Agreement. This Agreement and the Exhibits referenced in this agreement constitute the entire understanding between the parties with respect to this transaction, and all prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement.

SECTION 13. Counterparts. This Agreement shall be executed in two counterparts, each of which shall be deemed an original but both of which together shall constitute one and the same instrument.

SECTION 14. Warranty of Authority to Execute.

14.1 The person(s) executing this Agreement on behalf of ACHD represent(s) and warrant(s) due authorization to do so on behalf of ACHD, and that upon execution of this Agreement on behalf of ACHD, the same is binding upon, and shall inure to the benefit of, ACHD.

14.2 If Seller is not a natural person, the person(s) executing the Agreement on behalf of Seller represent(s) and warrant(s) due authorization to do so on behalf of Seller, and that upon execution of this Agreement on behalf of Seller, the same is binding upon, and shall inure to the benefit, of Seller.

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

SELLER:
City of Kuna

____

____

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

ADA COUNTY HIGHWAY DISTRICT:

____
David Serdar
Right-of-Way Supervisor

____
Renee Jayo
Right-of-Way Agent

____
Bill Nelson
Right-of-Way Agent

The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

COMPENSATION SUMMARY

Parcel 1:
Fee Acquisition:

2,147sf @ $0.00 per sf	$0.00

Permanent Easement:

199 sf @ $0.00 per sf x 50%	$0.00

Temporary Construction Easement:

3,106 sf @ $0.00 per sf x 10%	$0.00

Parcel 9:
Fee Acquisition:

1,760 sf @ $0.00 per sf	$0.00

Permanent Easement:

339 sf @ $0.00 per sf x 50%	$0.00

Temporary Construction Easement:

2,390 sf @ $0.00 per sf x 10%	$0.00

Parcel 20:
Temporary Construction Easement:

1,970 sf @ $0.00 per sf x 10%	$0.00

Parcel 21:
Temporary Construction Easement:

790 sf @ $0.00 per sf x 10%	$0.00

Parcel 22:
Temporary Construction Easement:

425 sf @ $0.00 per sf x 10%	$0.00

Parcel 23:
Temporary Construction Easement:

751 sf @ $0.00 per sf x 10%	$0.00

Parcel 24:
Temporary Construction Easement:

2,276 sf @ $0.00 per sf x 10%	$0.00

Parcel 25:
Permanent Easement:

121 sf @ $0.00 per sf x 50%	$0.00

Temporary Construction Easement:

104 sf @ $0.00 per sf x 10%	$0.00

(NO COMPENSATION AS PER NO FEE AGREEMENT BETWEEN ACHD AND CITY OF KUNA)

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

Total Compensation.. $0.00

ACHD WILL PROVIDE CONSTRUCTION FEATURES AS SHOWN ON THE RIGHT-OF-WAY PLANS DATED FEBRUARY 13, 2015, SHEET(S) 4, 6, 9 and 10 AND AS LISTED BELOW:

*****Access Points as depicted on the plan sheets are subject to change upon redevelopment or as traffic safety conditions warrant.*****

Negotiated Items

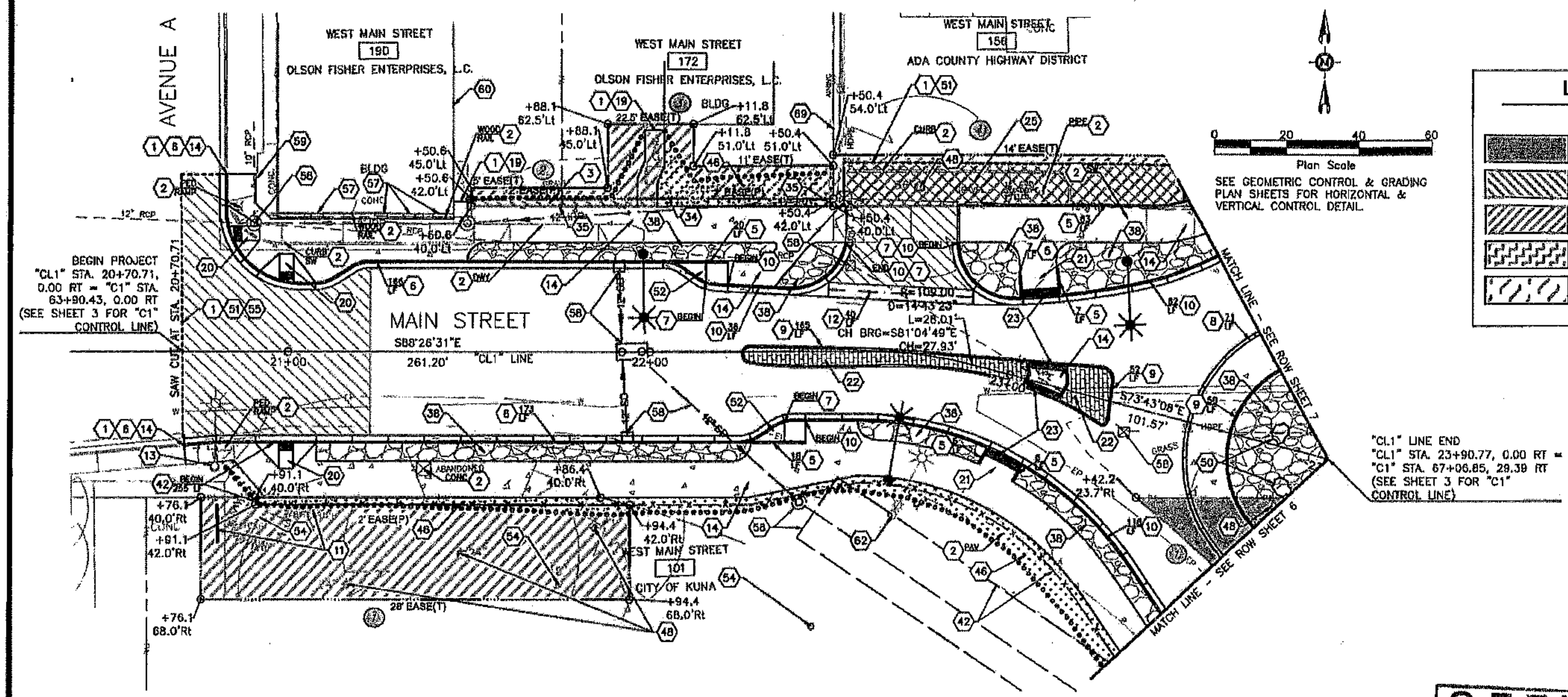
Seller's disclosure of hazardous materials:

(1) None _______ (Seller's Initials); or

(2) Seller's Disclosure:____

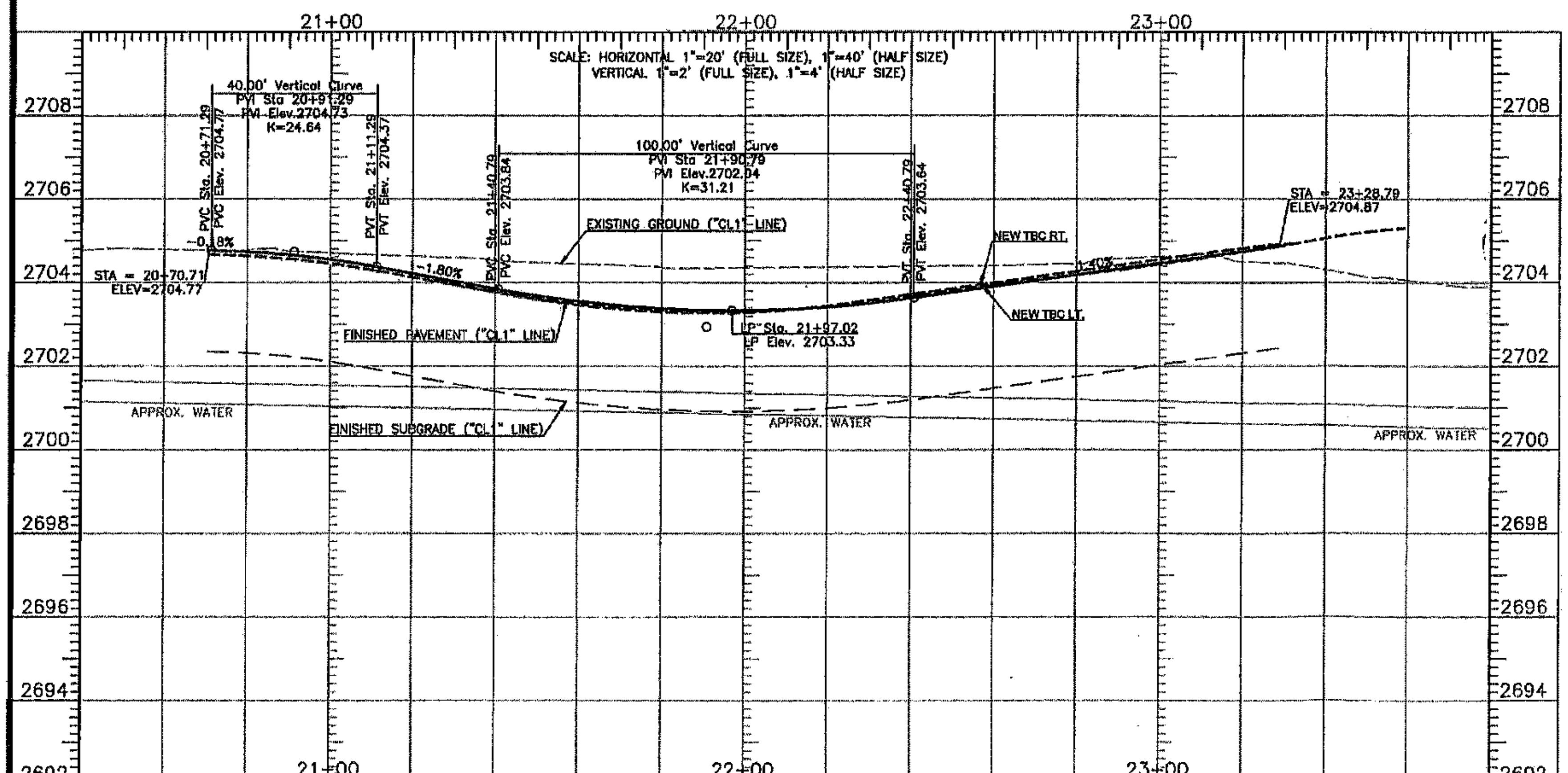
Property Representative Name:_______________ Phone: ______________

Seller Initials:______ Date______ ACHD Initials:______ Date______



LEGEND

- NEW RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- REMNANT PARCEL
- ROW TO BE VACATED



N O T E S

1. MATCH EXISTING
2. REMOVAL OF OBSTRUCTIONS, ITEM 201.4.1.C.1
3. GRAVEL REPAIR, ITEM SSP-02020
5. 6" VERTICAL CURB, NO GUTTER, ITEM 706.4.1.A.3
6. STANDARD 6" VERTICAL CURB AND GUTTER, ITEM 706.4.1.A.5
7. 6' CURB TERMINUS, INCIDENTAL TO ITEM 706.4.1.A.5
8. MOUNTABLE ROUNDABOUT CURB (NO GUTTER), SIZE 3", ITEM 706.4.1.A.9.A
9. MOUNTABLE ROUNDABOUT CURB (NO GUTTER), SIZE 6", ITEM 706.4.1.A.9.B
10. MOUNTABLE ROUNDABOUT CURB AND GUTTER, SIZE 6", ITEM 706.4.1.A.11
11. REMOVE AND RESET EXISTING BIKE RACK, ITEM SP-25090
12. 4' CONCRETE VALLEY GUTTER, ITEM 706.4.1.B.1
13. RETAIN AND PROTECT EXISTING LIGHT POST (SEE LIGHTING PLAN)
14. CONCRETE SIDEWALK, 5" THICKNESS, ITEM 706.4.1.E.1
19. CONCRETE REPAIR, ITEM 706.4.1.G.1
20. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES, PER SD-712A, (4' WIDE), ITEM 706.4.1.H.1
21. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES - SEE DETAIL SHEET 6
22. COLORED & PATTERNED CONCRETE, ITEM SP-07040
23. DETECTABLE WARNING DEVICES - NEW RAMPS (10' WIDE), ITEM SSP-07014
25. ASPHALT REPAIR, OTHER, ITEM SSP-08125
34. RETAIN AND PROTECT ROADSIDE SIGN
35. REFERENCE AND RESET MONUMENTS, ITEM 2020.4.1.F.1
38. ORNAMENTAL ROCK WITH WEED BARRIER FABRIC, ITEM SP-25002
42. REMOVE AND RESET FENCE, ITEM SSP-20009
46. SOD REPAIR, SSP-29065
48. REMOVE TREE (6"+), ITEM SSP-29093
50. INSTALL DIFFUSER BOULDER 15 FEET FROM CENTER OF ROUNDABOUT TO CENTER OF BOULDER, ITEM SP-70016
51. SAW CUT EXISTING PAVEMENT, INCIDENTAL TO ITEM 201.4.1.C.1
52. CONCRETE BICYCLE RAMP, SEE DETAIL SHEET 6
54. RETAIN AND PROTECT EXISTING TREE
55. ASPHALT REPAIR-LINDER AVENUE, MAIN STREET, 3RD STREET, & 4TH STREET, ITEM SP-08120.A, SEE GEOMETRIC CONTROL & GRADING PLANS FOR DETAIL
57. RETAIN & PROTECT EXISTING CORRUGATED METAL PIPE & WINDOW WELL
58. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR DETAILS
59. RETAIN AND PROTECT EXISTING CONCRETE RAMP AND/OR STEPS
60. RETAIN AND PROTECT EXISTING BUILDING
62. SEE LIGHTING & SIGNAL EQUIPMENT PLANS
69. RETAIN AND PROTECT EXISTING CONCRETE RETAINING WALL

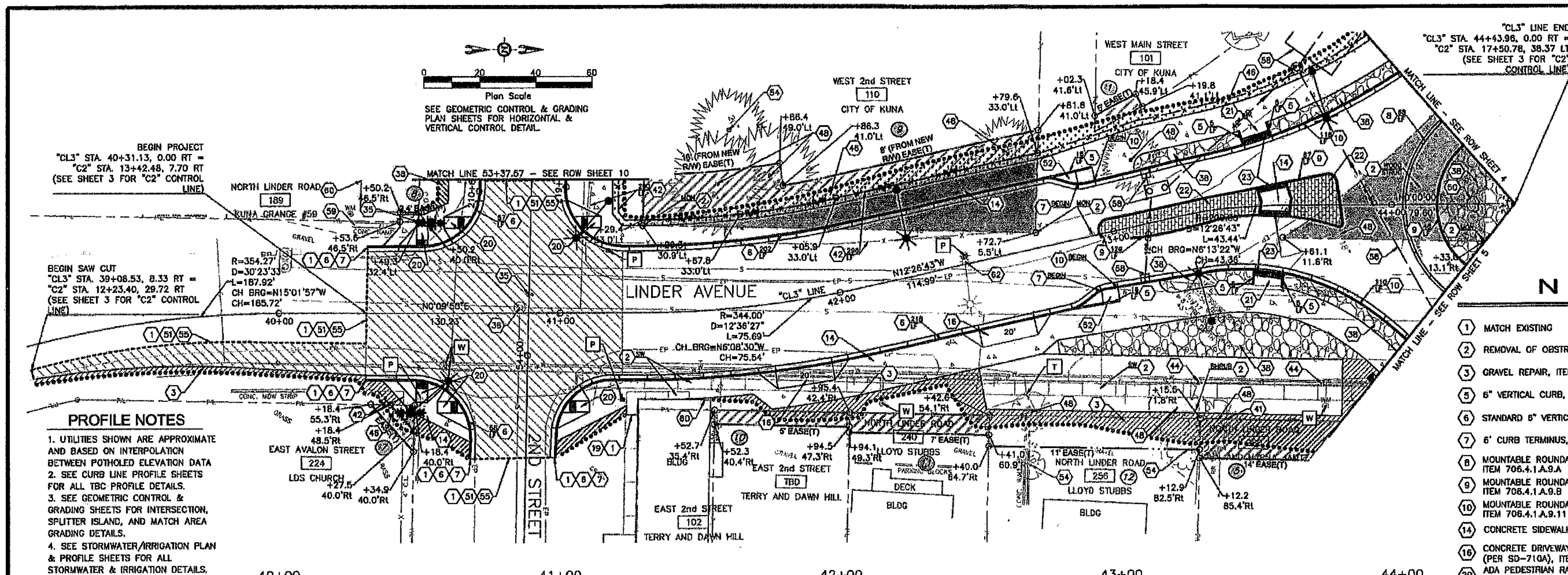
OFFICIAL
MAR 13 2015
R/W PLANS

PROFILE NOTES

1. UTILITIES SHOWN ARE APPROXIMATE AND BASED ON INTERPOLATION BETWEEN POTHOLED ELEVATION DATA
2. SEE CURB LINE PROFILE SHEETS FOR ALL TBC PROFILE DETAILS.
3. SEE GEOMETRIC CONTROL & GRADING SHEETS FOR INTERSECTION, SPLITTER ISLAND, AND MATCH AREA GRADING DETAILS.
4. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR ALL STORMWATER & IRRIGATION DETAILS.

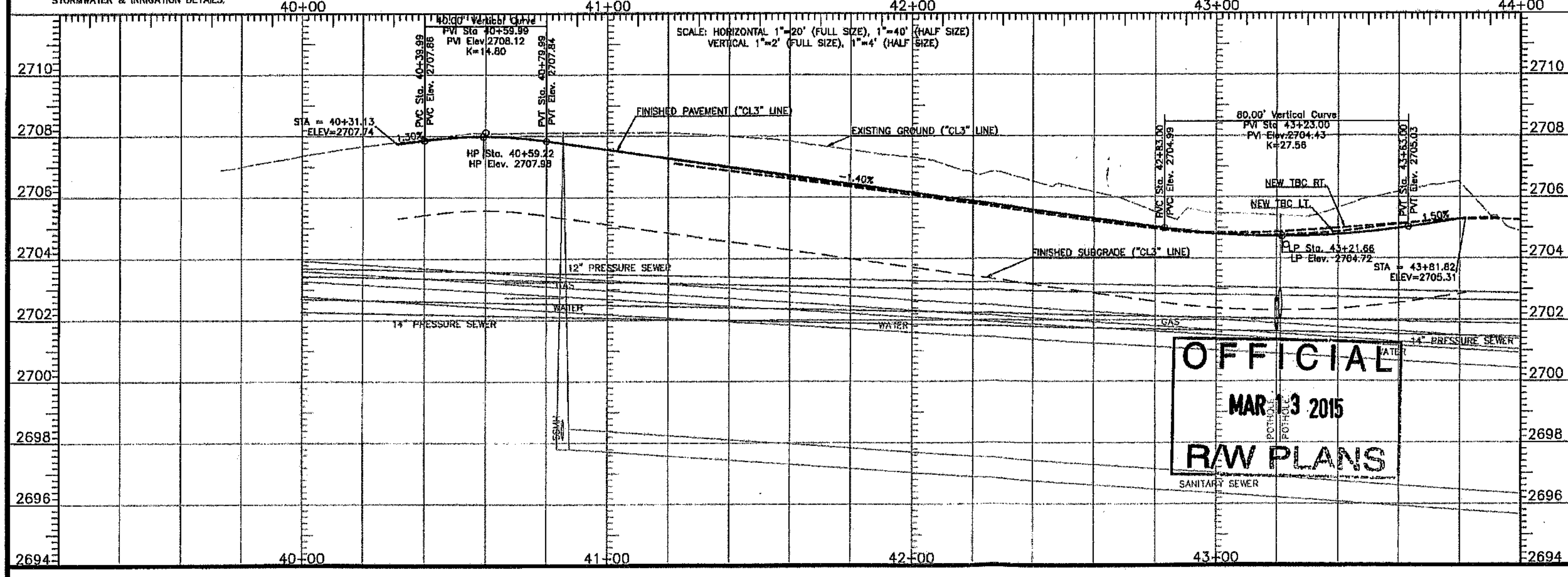
PROFESSIONAL ENGINEER LICENSED 13819 1-30-15 STATE OF IDAHO YURI S. MEREBZCZAK

Revisions:	Design By: RAW/YSM	Date: 1/2015	Drawn By: RAW/YSM	Date: 1/2015	Survey By: CSC	Date: 11/2013	Last Revised Dec. 2012



PROFILE NOTES

1. UTILITIES SHOWN ARE APPROXIMATE AND BASED ON INTERPOLATION BETWEEN POTHOLED ELEVATION DATA
2. SEE CURB LINE PROFILE SHEETS FOR ALL TBC PROFILE DETAILS.
3. SEE GEOMETRIC CONTROL & GRADING SHEETS FOR INTERSECTION, SPLITTER ISLAND, AND MATCH AREA GRADING DETAILS.
4. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR ALL STORMWATER & IRRIGATION DETAILS.



LEGEND

- NEW RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- REMNANT PARCEL
- ROW TO BE VACATED

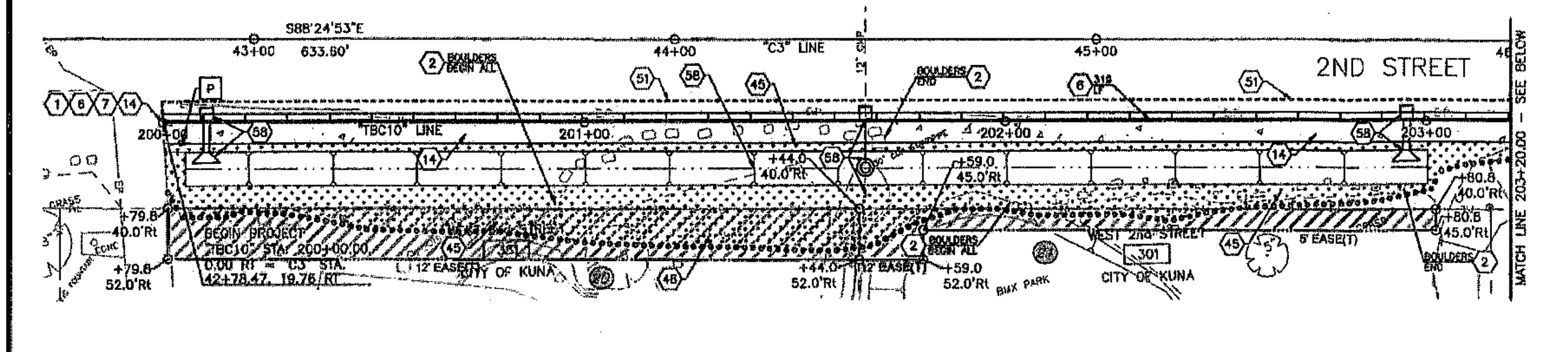
NOTES

1. MATCH EXISTING
2. REMOVAL OF OBSTRUCTIONS, ITEM 201.4.1.C.1
3. GRAVEL REPAIR, ITEM SSP-02020
5. 6" VERTICAL CURB, NO GUTTER, ITEM 706.4.1.A.3
6. STANDARD 6" VERTICAL CURB AND GUTTER, ITEM 706.4.1.A.5
7. 6' CURB TERMINUS, INCIDENTAL TO ITEM 706.4.1.A.5
8. MOUNTABLE ROUNDABOUT CURB (NO GUTTER), SIZE 3" ITEM 706.4.1.A.9.A
9. MOUNTABLE ROUNDABOUT CURB (NO GUTTER), SIZE 6" ITEM 706.4.1.A.9.B
10. MOUNTABLE ROUNDABOUT CURB AND GUTTER, SIZE 6" ITEM 706.4.1.A.9.11
14. CONCRETE SIDEWALK, 5" THICKNESS, ITEM 706.4.1.E.1
16. CONCRETE DRIVEWAY APPROACH WITH SIDEWALK AROUND APPROACH (PER SD-710A), ITEM 706.4.1.F.1
20. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES, PER SD-712A, (4' WIDE), ITEM 706.4.1.H.1
21. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES – SEE DETAIL SHEET 6
22. COLORED & PATTERNED CONCRETE, ITEM SP-07040
23. DETECTABLE WARNING DEVICES – NEW RAMPS (10' WIDE), ITEM SSP-07014
35. REFERENCE AND RESET MONUMENTS, ITEM 2020.4.1.F.1
36. ADJUST MANHOLE TO GRADE, ITEM 2030.4.1.A.1
38. ORNAMENTAL ROCK WITH WEED BARRIER FABRIC, ITEM SP-25002
40. REPAIR LANDSCAPING, ITEM SP-29067
41. REMOVE AND SALVAGE RAILROAD TIE, ITEM SP-29070
42. REMOVE AND RESET FENCE, ITEM SSP-20009
44. REMOVE & RESET MAILBOX, ITEM SSP-25080
45. HYDROSEEDING, SSP-29060
46. SOD REPAIR, SSP-29065
48. REMOVE TREE (8"+), ITEM SSP-29093
50. INSTALL DIFFUSER BOULDER 15 FEET FROM CENTER OF ROUNDABOUT TO CENTER OF BOULDER, ITEM SP-70016
51. SAW CUT EXISTING PAVEMENT, INCIDENTAL TO ITEM 201.4.1.C.1
52. CONCRETE BICYCLE RAMP, SEE DETAIL SHEET 6
54. RETAIN AND PROTECT EXISTING TREE
55. ASPHALT REPAIR-LINDER AVENUE, MAIN STREET, 3RD STREET, & 4TH STREET, ITEM SP-08120.A, SEE GEOMETRIC CONTROL & GRADING PLANS FOR DETAIL
58. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR DETAILS
59. RETAIN AND PROTECT EXISTING CONCRETE RAMP AND/OF STEPS
60. RETAIN AND PROTECT EXISTING BUILDING
62. SEE LIGHTING & SIGNAL EQUIPMENT PLANS

PROFESSIONAL ENGINEER LICENSED 13819 STATE OF IDAHO YURI S. MERESZCZAK 1-30-15

Revisions:	Design By: RAW/YSM	Date: 1/2015	Drawn By: RAW/YSM	Date: 1/2015	Survey By: CSC	Date: 11/2013

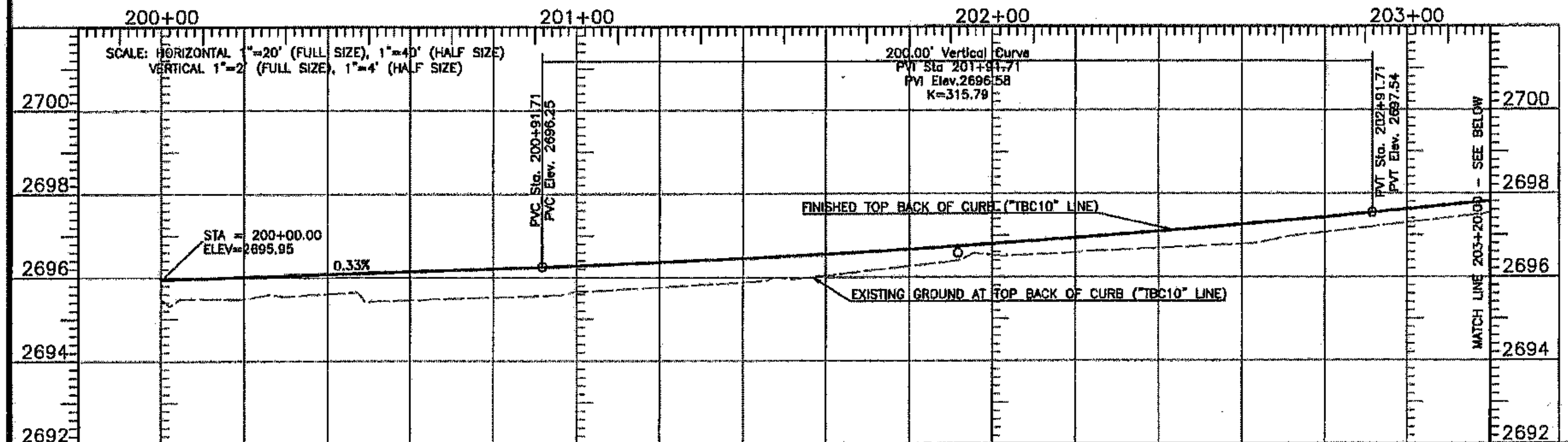
Last Revised Dec. 2012



Plan Scale

SEE GEOMETRIC CONTROL & GRADING PLAN SHEETS FOR HORIZONTAL & VERTICAL CONTROL DETAIL.

RIGHT-OF-WAY CONTROL STATIONING BASED ON "C3" LINE.

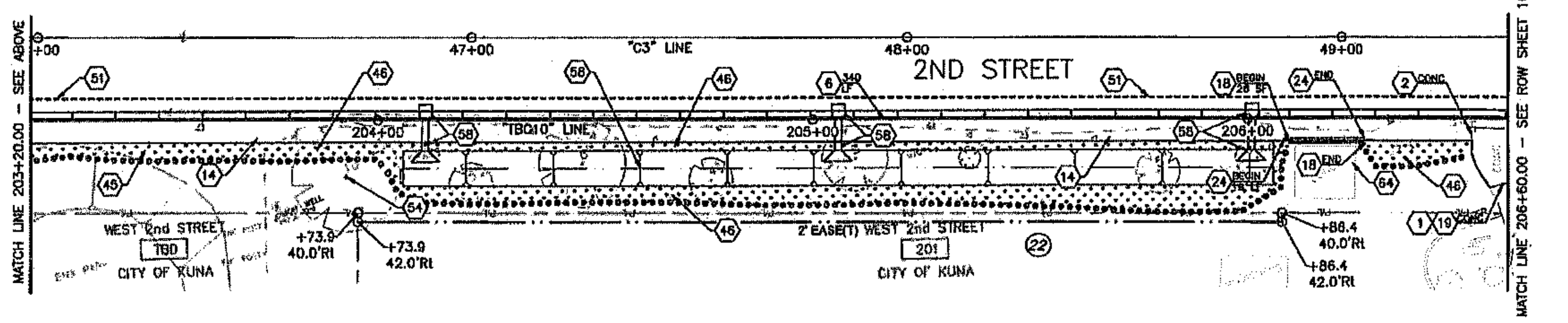


NOTES

1. MATCH EXISTING
2. REMOVAL OF OBSTRUCTIONS, ITEM 201.4.1.C.1
6. STANDARD 6" VERTICAL CURB AND GUTTER, ITEM 706.4.1.A.5
7. 6' CURB TERMINUS, INCIDENTAL TO ITEM 706.4.1.A.5
14. CONCRETE SIDEWALK, 5" THICKNESS, ITEM 706.4.1.E.1
18. BLOCK RETAINING WALL, ITEM SSP-20113
19. CONCRETE REPAIR, ITEM 706.4.1.G.1
24. PEDESTRIAN RAILING, ITEM SP-20109
45. HYDROSEEDING, SSP-29060
46. SOD REPAIR, SSP-29065
51. SAW CUT EXISTING PAVEMENT, INCIDENTAL TO ITEM 201.4.1.C.1
54. RETAIN AND PROTECT EXISTING TREE
58. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR DETAILS
64. RETAIN AND PROTECT EXISTING CONCRETE PAD

LEGEND

- NEW RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- REMNANT PARCEL
- ROW TO BE VACATED



Plan Scale

SEE GEOMETRIC CONTROL & GRADING PLAN SHEETS FOR HORIZONTAL & VERTICAL CONTROL DETAIL.

RIGHT-OF-WAY CONTROL STATIONING BASED ON "C3" LINE.

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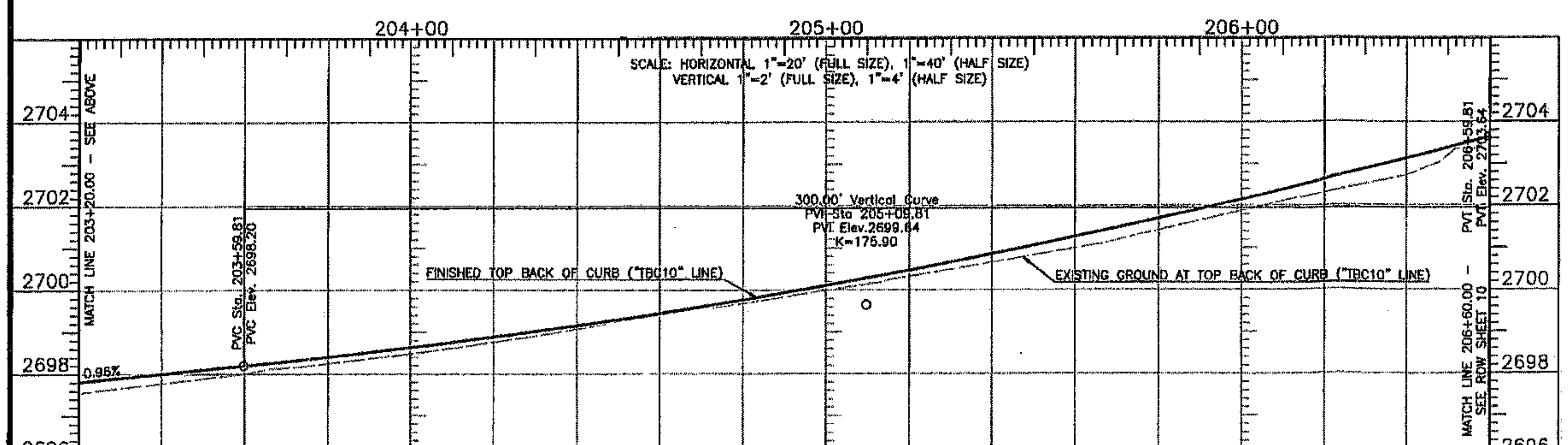
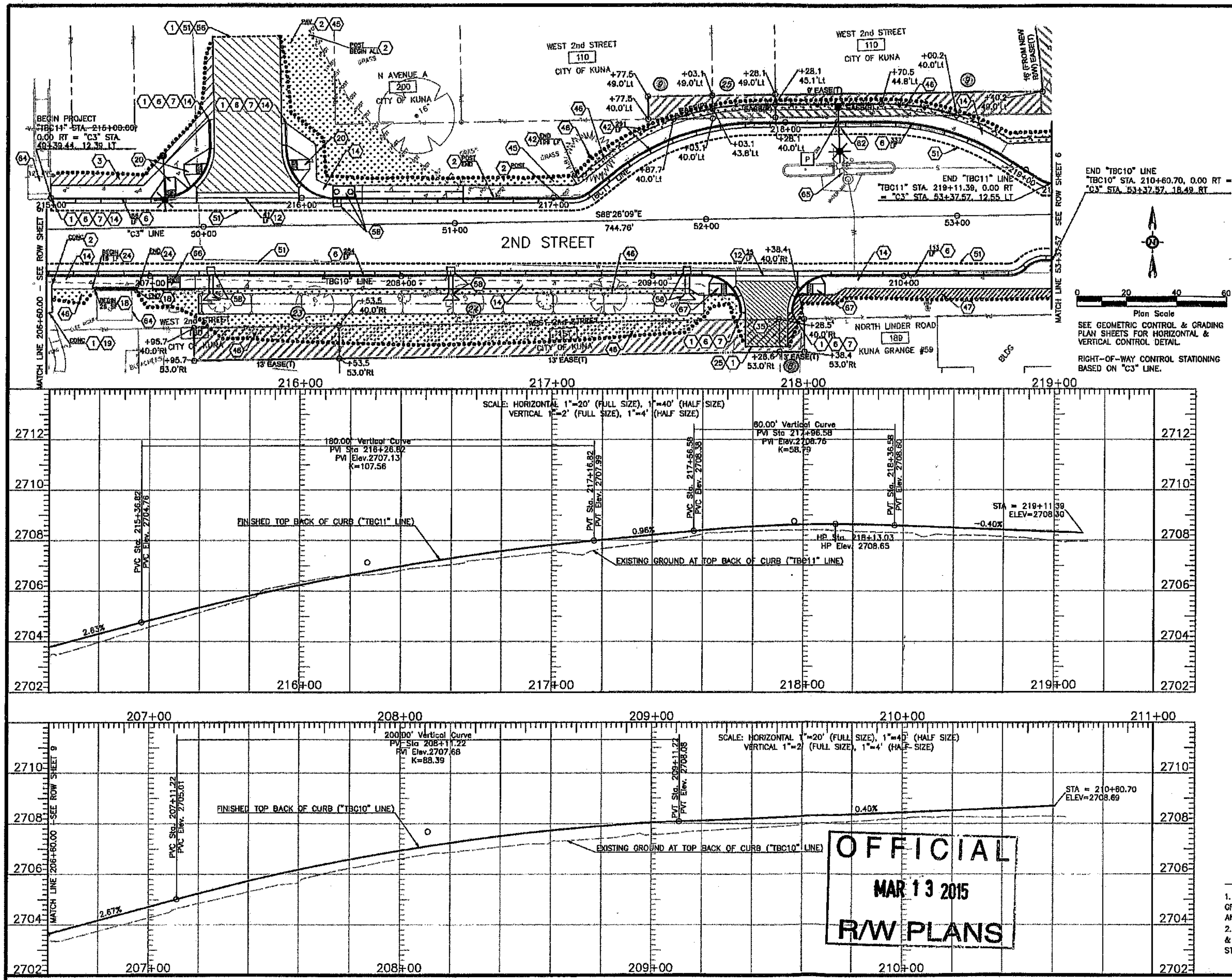


PROFILE NOTES

1. SEE GEOMETRIC CONTROL & GRADING SHEETS FOR INTERSECTION, AND MATCH AREA GRADING DETAILS.
2. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR ALL STORMWATER & IRRIGATION DETAILS.

Last Revised Dec. 2012

Revisions:	Design By: RAW/YSM	Date: 1/2015	Drawn By: RAW/YSM	Date: 1/2015	Survey By: CSC	Date: 11/2013



NOTES

1. MATCH EXISTING
2. REMOVAL OF OBSTRUCTIONS, ITEM 201.4.1.C.1
3. GRAVEL REPAIR, ITEM SSP-02020
6. STANDARD 6" VERTICAL CURB AND GUTTER, ITEM 706.4.1.A.5
7. 6' CURB TERMINUS, INCIDENTAL TO ITEM 706.4.1.A.5
12. 4' CONCRETE VALLEY GUTTER, ITEM 708.4.1.B.1
14. CONCRETE SIDEWALK, 5" THICKNESS, ITEM 706.4.1.E.1
18. BLOCK RETAINING WALL, ITEM SSP-20113
19. CONCRETE REPAIR, ITEM 706.4.1.G.1
20. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES, PER SD-712A, (4' WIDE), ITEM 706.4.1.H.1
24. PEDESTRIAN RAILING, ITEM SP-20109
25. ASPHALT REPAIR, OTHER, ITEM SSP-08125
35. REFERENCE AND RESET MONUMENTS, ITEM 2020.4.1.F.1
42. REMOVE AND RESET FENCE, ITEM SSP-20009
45. HYDROSEEDING, SSP-29060
46. SOD REPAIR, SSP-29065
47. BACKFILL AND COMPACT WITH EXCESS MATERIAL FROM SITE. INCIDENTAL TO ITEM 706.4.1.E.1
48. REMOVE TREE (6"+), ITEM SSP-29093
51. SAW CUT EXISTING PAVEMENT, INCIDENTAL TO ITEM 201.4.1.C.1
54. RETAIN AND PROTECT EXISTING TREE
56. ASPHALT REPAIR-AVENUE A, ITEM SP-08120.B, SEE GEOMETRIC CONTROL & GRADING PLANS FOR DETAIL
58. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR DETAILS
59. RETAIN AND PROTECT EXISTING CONCRETE RAMP AND/OR STEPS
62. SEE LIGHTING & SIGNAL EQUIPMENT PLANS
64. RETAIN AND PROTECT EXISTING CONCRETE PAD
65. RETAIN AND PROTECT EXISTING RV STATION. MAINTAIN TRAFFIC DURING CONSTRUCTION
66. ADA PEDESTRIAN RAMP W/ DETECTABLE WARNING DOMES, PER SD-712G, (5' WIDE), ITEM 706.4.1.H.1
67. ADA PEDESTRIAN RAMP (NO DETECTABLE WARNING DOMES) PER SD-712C, (4' WIDE), ITEM 706.4.1.H.1

LEGEND

- NEW RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- REMNANT PARCEL
- ROW TO BE VACATED

PROFILE NOTES

1. SEE GEOMETRIC CONTROL & GRADING SHEETS FOR INTERSECTION, AND MATCH AREA GRADING DETAILS.
2. SEE STORMWATER/IRRIGATION PLAN & PROFILE SHEETS FOR ALL STORMWATER & IRRIGATION DETAILS.

Last Revised Dec. 2012

Revisions:	Design By: RAW/YSM	Date: 1/2015	Drawn By: RAW/YSM	Date: 1/2015	Survey By: CSC	Date: 11/2013

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

(Reserved for Ada County Recorder)

WARRANTY DEED

THIS INDENTURE, made this ______ day of ________________, 2015, **CITY OF KUNA,** the "GRANTOR", and ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the State of Idaho, the "GRANTEE";

W I T N E S S E T H:

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

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

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

The current address of the GRANTEE is:

Ada County Highway District
3775 Adams Street
Garden City, Idaho 83714-6499

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

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

Grantor:
City of Kuna

By: W Greg Nelson
Its: Mayor

By:
Its:

City of Kuna

By: W Greg Nelson
It's: Mayor

City of Kuna

By: Chris Engels
It's: Ex-Officio City Clerk

STATE OF____________)
) ss.
County of __________)

On this 22 day of May, 2015, before me a Notary Public in and for said State, personally appeared Chris Engels and W. Greg Nelson, known to me to be the Mayor and Ex-Officio City Clerk of the City of Kuna, the municipal corporation that executed and attested the within instrument, and acknowledged to me that Boise City executed the same.

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

DAWN STEPHENS NOTARY PUBLIC STATE OF IDAHO

Dawn Stephens
Notary Public for Idaho
Residing at: Kuna, ID
My commission expires: 1-17-18

The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.

EXHIBIT A

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

• Parcel 1 •
Right-of-Way Requirement Description

A parcel located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lots 1, 2 and 3 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 739.95 feet to a point;

Thence leaving said easterly boundary N 88°26'36" W a distance of 25.00 feet to a 5/8 inch diameter iron pin marking the northeasterly corner of said Lot 1 and the POINT OF BEGINNING;

Thence N 88°26'31" W along the northerly boundary of said Lots 1, 2 and 3 a distance of 66.47 feet to a point on the northeasterly boundary of that parcel deeded to the State of Idaho for highway right-of-way by Instrument No. 179655;

Thence leaving said northerly boundary and along said northeasterly boundary a distance of 98.41 feet along the arc of a 334.56 foot radius non-tangent curve right, said curve having a radius point bearing S 40°07'56" W, a central angle of 16°51'16" and a long chord bearing S 41°26'26" E a distance of 98.06 feet to a point on the easterly boundary of said Lot 1;

Thence leaving said northeasterly boundary N 1°13'54" E along said easterly boundary a distance of 71.72 feet to the POINT OF BEGINNING.

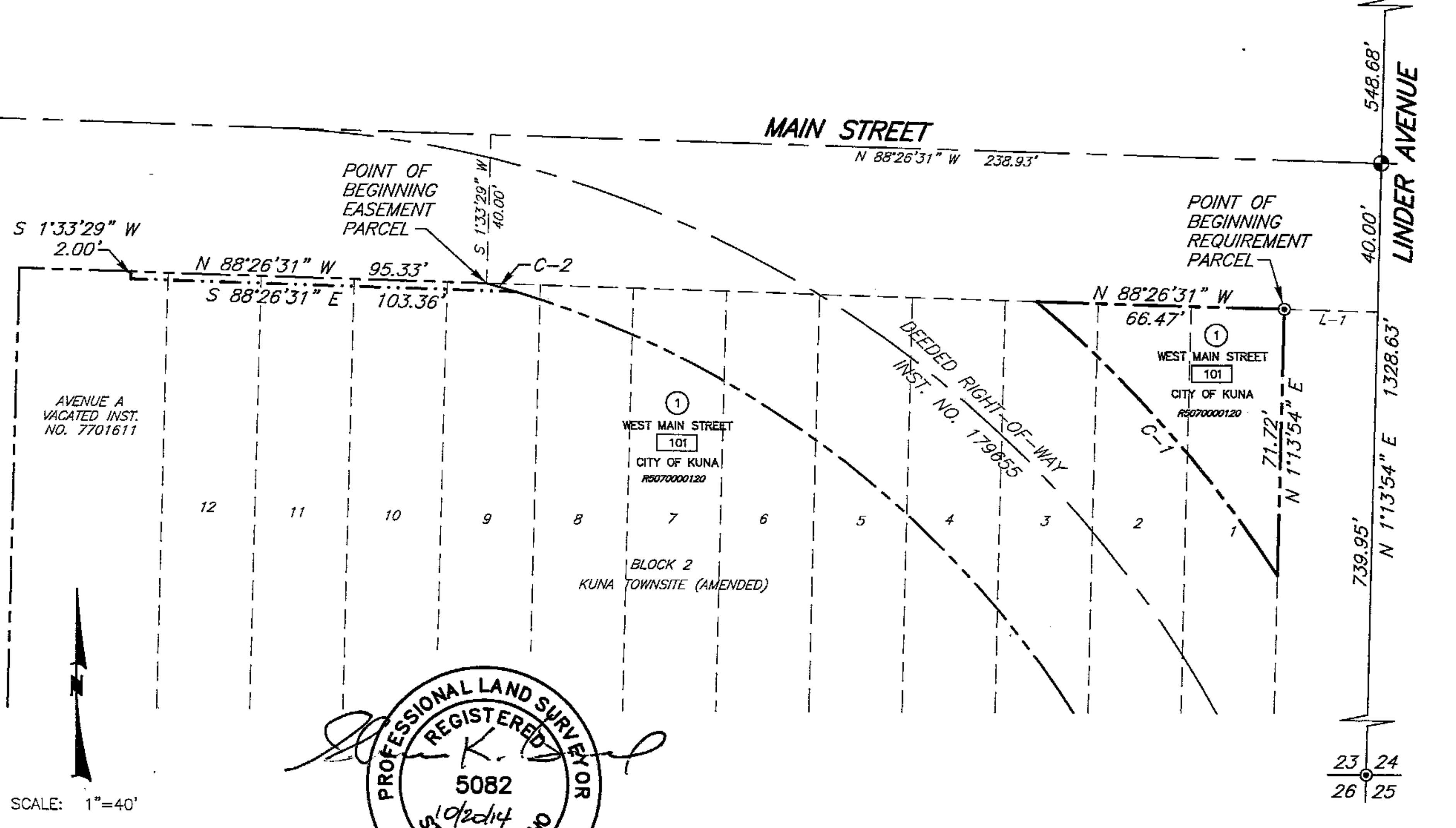
This parcel contains 2,147 square feet (0.049 acres) and is subject to any easements existing or in use.

Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

EXHIBIT A

EXHIBIT MAP TO ACCOMPANY RIGHT-OF-WAY REQUIREMENT AND EASEMENT DESCRIPTIONS AND BEING A PART OF BLOCK 2 OF THE KUNA TOWNSITE (AMENDED) LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO



LINE DATA

LINE	BEARING	DISTANCE
L-1	N 89°26'36" W	25.00'

CURVE DATA

CURVE	DELTA	RADIUS	ARC	TANGENT	CHORD	CHORD BRNG.
C-1	16°51'16"	334.56	98.41	49.56	98.06	S 41°26'26" E
C-2	1°45'53"	268.56	8.27	4.14	8.27	N 74°26'58" W

CIVIL SURVEY CONSULTANTS, INC.
CONSULTING ENGINEERS AND LAND SURVEYORS
1400 E. WATERTOWER ST.
SUITE 100
MERIDIAN, IDAHO 83642
(208)888-4312
Fax 888-0323

EXHIBIT A

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

• Parcel 9 •
Right-of-Way Requirement Description

A parcel located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lots 23 and 24 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 439.95 feet to a point;

Thence leaving said easterly boundary N 88°28'09" W a distance of 25.00 feet to a 5/8 inch diameter iron pin marking the southeasterly corner of said Lot 24 and the POINT OF BEGINNING;

Thence N 1°13'54" E along the easterly boundary of said Lot 24 a distance of 140.00 feet to a 5/8 inch diameter iron pin marking the northeasterly corner of said Lot 24;

Thence N 88°27'20" W along the northerly boundary of said Lot 23 and 24 a distance of 28.33 feet to a point;

Thence leaving said northerly boundary S 12°26'43" E a distance of 73.66 feet to a point;

Thence a distance of 69.28 feet along the arc of a 311.00 foot radius curve right, said curve having a central angle of 12°45'50" and a long chord bearing S 6°03'48" E a distance of 69.14 feet to a point on the southerly boundary of said Lot 24;

Thence S 88°28'09" E along said southerly boundary a distance of 2.13 feet to the POINT OF BEGINNING.

This parcel contains 1,760 square feet (0.040 acres) and is subject to any easements existing or in use.

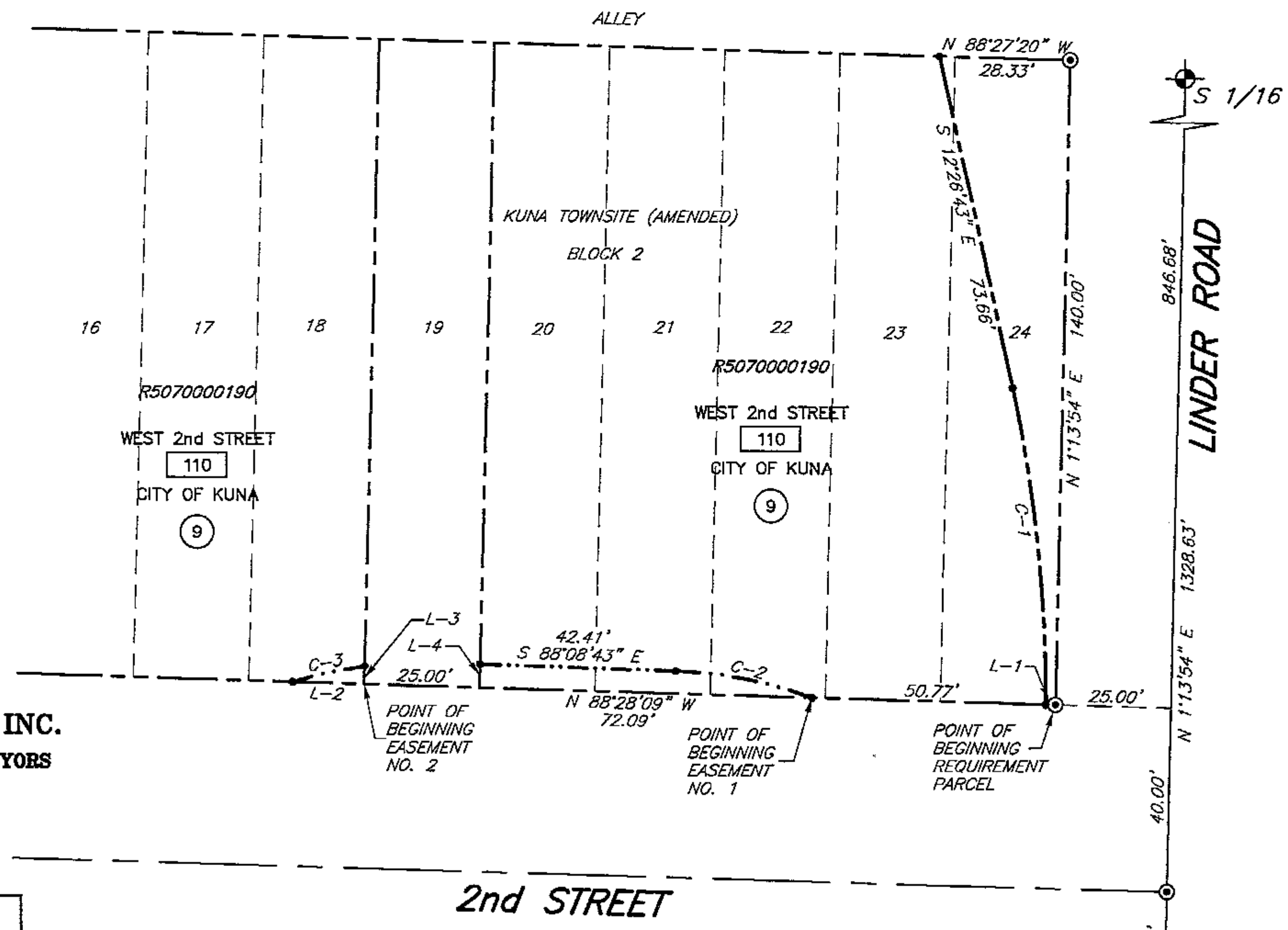
Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

EXHIBIT A

EXHIBIT MAP TO ACCOMPANY RIGHT-OF-WAY REQUIREMENT AND EASEMENT DESCRIPTIONS AND BEING A PART OF BLOCK 2 OF THE KUNA TOWNSITE (AMENDED) LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO

SCALE: 1"=40'



PROFESSIONAL LAND SURVEYOR
REGISTERED
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

CIVIL SURVEY CONSULTANTS, INC.
CONSULTING ENGINEERS AND LAND SURVEYORS
1400 E. WATERTOWER ST.
SUITE 100
MERIDIAN, IDAHO 83642
(208)888-4312
Fax 888-0323

LINE DATA

LINE	BEARING	DISTANCE
L-1	S 88°28'09" E	2.13'
L-2	N 88°28'09" W	15.45'
L-3	S 1°16'23" W	3.84'
L-4	N 1°15'58" E	5.08'

CURVE DATA

CURVE	DELTA	RADIUS	ARC	TANGENT	CHORD	CHORD BRNG.
C-1	12°45'50"	311.00	69.28	34.78	69.14	S 6°03'48" E
C-2	17°51'07"	97.00	30.22	15.23	30.10	S 79°13'10" E
C-3	9°18'27"	98.00	15.92	7.98	15.90	N 77°34'03" E

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

PERMANENT EASEMENT

THIS PERMANENT EASEMENT (the "Easement"), made and entered into this ____ day of ________________________, 2015 by and between **CITY OF KUNA,** hereinafter referred to as 'GRANTOR", and ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the state of Idaho, hereinafter referred to as "ACHD";

WITNESSETH:

FOR GOOD AND SUFFICIENT CONSIDERATION, IT IS AGREED:

SECTION 1. Recitals.

1.1 GRANTOR owns the real property located in Ada County, Idaho more particularly described on Exhibit "A" attached hereto and by this reference incorporated herein (hereinafter "Servient Estate").

1.2 ACHD has jurisdiction over the public highways, including sidewalks, and public rights-of-way which adjoin and are adjacent to the Servient Estate (hereinafter the "Dominant Estate").

1.3 ACHD desires to obtain an easement on, over and across the Servient Estate for the purposes hereinafter described, and, for the consideration and on the terms and conditions hereinafter set forth, GRANTOR is willing to grant such easement to ACHD.

SECTION 2. Grant of Easement and Authorized Uses.

GRANTOR hereby grants to ACHD a permanent exclusive easement over and across the Servient Estate for use by the public, including motorists, pedestrians and bicyclists, and the following uses and purposes:

(a) placement of a Public Rights-of-Way as (as defined in Idaho Code, section 40-117);

(b) construction, reconstruction, operation, maintenance and placement of a Highway (as defined in Idaho Code, section 40-109) and any other facilities or structures incidental to the preservation or improvement of the Highway;

(c) statutory rights of ACHD, utilities and irrigation districts to use the Highway and/or Public Right-of-Way.

SECTION 3. Permanent Easement; Covenants Run with the Land.

This is a permanent easement. This Easement, and the covenants shall be a burden upon the Servient Estate and shall run with the land. The Easement and the covenants and agreements made herein shall inure to the benefit of and be binding upon, ACHD and GRANTOR, and Grantor's successors and assigns to the Servient Estate.

SECTION 4. Appurtenant.

The Easement herein granted is appurtenant to the Dominant Estate and a burden on the Servient Estate.

SECTION 5. Maintenance.

Upon acceptance of the Highway, ACHD shall maintain the physical integrity of this easement in good condition and repair and as required to satisfy all requirements of applicable laws, the policies of ACHD and sound engineering practices. The repair and maintenance of the physical integrity of the Easement shall be at the sole cost and expense of ACHD; provided if the damage to the physical integrity of the Easement is as a result of the activities of GRANTOR, GRANTOR'S guests, invitees, contractors or agents, the repair shall be at the sole cost and expense of GRANTOR. This Section shall not release GRANTOR'S obligation to provide routine maintenance required under any applicable state or local law, ordinance or regulation as to the pedestrian facilities that may be placed on the Servient Estate.

SECTION 6. Indemnification.

ACHD shall indemnify, save and hold GRANTOR harmless from and against any and all claims for loss, injury, death or damage, and reasonable attorney's fees and costs that may be incurred by GRANTOR in defending such claims, caused by or arising out of ACHD'S construction, use and maintenance of the Easement on the Servient Estate.

SECTION 7. Recordation.

This Easement shall be recorded in the Official Real Property Records of Ada County, Idaho.

TO HAVE AND TO HOLD this Easement unto the ACHD forever.

GRANTOR covenants to ACHD that ACHD shall enjoy the quiet and peaceful possession of the Servient Estate; and, GRANTOR warrants to ACHD that GRANTOR is lawfully seized and possessed of the Servient Estate and has the right and authority to grant this Easement to ACHD.

IN WITNESS WHEREOF, the undersigned have caused this Easement to be executed the day, month and year first set forth above.

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

GRANTOR:
City of Kuna

By: W Greg Nelson
Its:

By: Mayor
Its:

City of Kuna

By: W Greg Nelson
It's: Mayor

City of Kuna

By: Chris Engels
It's: Ex-Officio City Clerk

STATE OF___________)
) ss.
County of __________)

On this ___ day of _________, 2015, before me a Notary Public in and for said State, personally appeared W. Greg Nelson And Chris Engels, known to me to be the Mayor and Ex-Officio City Clerk of the City of Boise City, the municipal corporation that executed and attested the within instrument, and acknowledged to me that Boise City executed the same.

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

DAWN STEPHENS NOTARY PUBLIC STATE OF IDAHO

Dawn Stephens
Notary Public for Idaho
Residing at: Kuna, ID
My commission expires: 1-17-18

The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.

EXHIBIT A

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

• Parcel 1 •
Permanent Easement Description

An easement located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lots 9 through 12 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 and part of vacated Avenue A as described by Instrument Number 7701611 on file in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 779.95 feet to a brass cap monument marking the intersection of Linder Avenue and Main Street;

Thence leaving said easterly boundary N 88°26'31" W along the centerline of said Main Street a distance of 238.93 feet to a point;

Thence leaving said centerline S 1°33'29" W a distance of 40.00 feet to a point on the northerly boundary of said Lot 9 and the POINT OF BEGINNING;

Thence N 88°26'31" W along the northerly boundary of said Lots 9 through 12 and vacated Avenue A a distance of 95.33 feet to a point;

Thence leaving said northerly boundary S 1°33'29" W a distance of 2.00 feet to a point;

Thence S 88°26'31" E a distance of 103.36 feet to a point on the southwesterly boundary of that parcel deeded to the State of Idaho for highway right-of-way by Instrument No. 179655 in said office of the Recorder;

Thence along said southwesterly boundary a distance of 8.27 feet along the arc of a 268.56 foot non-tangent radius curve left, said curve having a radius point bearing S 16°25'58" W, a central angle of 1°45'53" and a long chord bearing N 74°26'58" W a distance of 8.27 feet to the POINT OF BEGINNING.

This parcel contains 199 square feet (0.005 acres) and is subject to any other easements existing or in use.

Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

EXHIBIT A

• Parcel 9 •
Permanent Easement Description No. 1

An easement located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lots 20, 21 and 22 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 439.95 feet to a point;

Thence leaving said easterly boundary N 88°28'09" W a distance of 77.90 feet to a point on the southerly boundary of said Lot 22 and the POINT OF BEGINNING;

Thence continuing N 88°28'09" W along the southerly boundary of said Lots 20, 21 and 22 a distance of 72.09 feet to the southwesterly corner of said Lot 20;

Thence N 1°15'58" E along the westerly boundary of said Lot 20 a distance of 5.08 feet to a point;

Thence leaving said westerly boundary S 88°08'43" E a distance of 42.41 feet to a point;

Thence a distance of 30.22 feet along the arc of a 97.00 foot radius curve right, said curve having a central angle of 17°51'07" and a long chord bearing S 79°13'10" E a distance of 30.10 feet to the POINT OF BEGINNING.

This parcel contains 306 square feet (0.007 acres) and is subject to any other easements existing or in use.

Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

EXHIBIT A

• Parcel 9 •
Permanent Easement Description No. 2

An easement located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lot 18 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 439.95 feet to a point;

Thence leaving said easterly boundary N 88°28'09" W a distance of 175.00 feet to the southeasterly corner of said Lot 18 and the POINT OF BEGINNING;

Thence continuing N 88°28'09" W along the southerly boundary of said Lot 18 a distance of 15.45 feet to a point;

Thence leaving said southerly boundary a distance of 15.92 feet along the arc of a 98.00 foot radius non-tangent curve right, said curve having a radius point bearing S 17°05'10" E, a central angle of 9°18'27" and a long chord bearing N 77°34'03" E a distance of 15.90 feet to a point on the easterly boundary of said Lot 18;

Thence S 1°16'23" W along said easterly boundary a distance of 3.84 feet to the POINT OF BEGINNING.

This parcel contains 33 square feet (0.001 acres) and is subject to any other easements existing or in use.

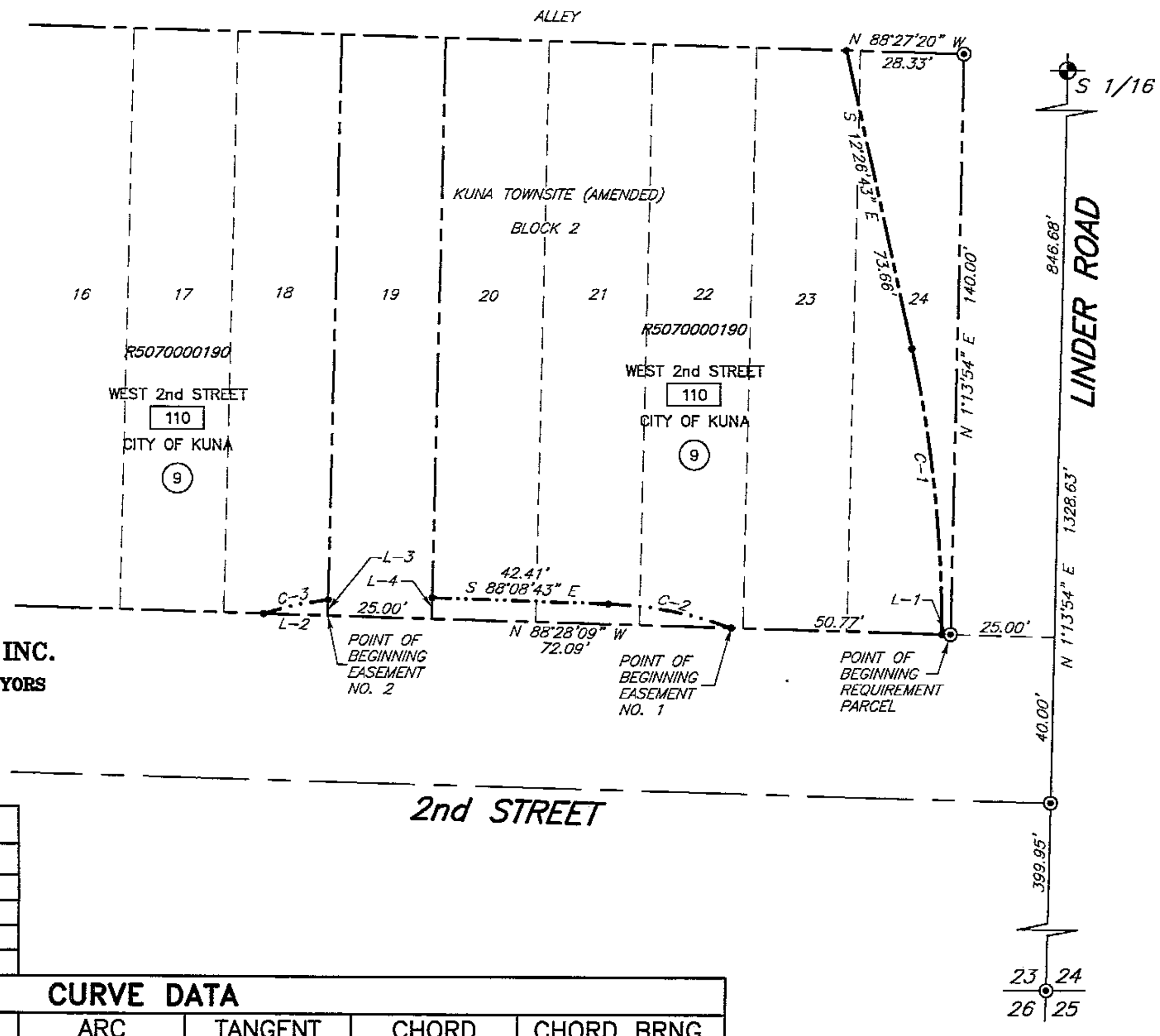
Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

EXHIBIT A

EXHIBIT MAP TO ACCOMPANY RIGHT-OF-WAY REQUIREMENT AND EASEMENT DESCRIPTIONS AND BEING A PART OF BLOCK 2 OF THE KUNA TOWNSITE (AMENDED) LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO

SCALE: 1"=40'



PROFESSIONAL LAND SURVEYOR
REGISTERED
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

CIVIL SURVEY CONSULTANTS, INC.
CONSULTING ENGINEERS AND LAND SURVEYORS
1400 E. WATERTOWER ST.
SUITE 100
MERIDIAN, IDAHO 83642
(208)888-4312
Fax 888-0323

LINE DATA

LINE	BEARING	DISTANCE
L-1	S 88°28'09" E	2.13'
L-2	N 88°28'09" W	15.45'
L-3	S 1°16'23" W	3.84'
L-4	N 1°15'58" E	5.08'

CURVE DATA

CURVE	DELTA	RADIUS	ARC	TANGENT	CHORD	CHORD BRNG.
C-1	12°45'50"	311.00	69.28	34.78	69.14	S 6°03'48" E
C-2	17°51'07"	97.00	30.22	15.23	30.10	S 79°13'10" E
C-3	9°18'27"	98.00	15.92	7.98	15.90	N 77°34'03" E

Ada County Highway District
Project No. 313043
Linder Avenue/Main Street/3rd Street
Roundabout

EXHIBIT A

• Parcel 25 •
Permanent Easement Description

An easement located in the SE ¼ of the SE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lot 19 of Block 2 of the *KUNA TOWNSITE (AMENDED)* as shown in Book 4 of Plats at Page 187 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the southeasterly corner of said SE ¼ of the SE ¼, from which a brass cap monument marking the northeasterly corner of said SE ¼ of the SE ¼ bears N 1°13'54" E a distance of 1328.63 feet;

Thence N 1°13'54" E along the easterly boundary of said SE ¼ of the SE ¼ a distance of 439.95 feet to a point;

Thence leaving said easterly boundary N 88°28'09" W a distance of 150.00 feet to the southeasterly corner of said Lot 19 and the POINT OF BEGINNING;

Thence continuing N 88°28'09" W along the southerly boundary of said Lot 19 a distance of 25.00 feet to the southwesterly corner of said Lot 19;

Thence N 1°16'23" E along the westerly boundary of said Lot 19 a distance of 3.84 feet to a point;

Thence leaving said westerly boundary a distance of 16.48 feet along the arc of a 98.00 foot radius non-tangent curve right, said curve having a radius point bearing S 7°46'43" E, a central angle of 9°38'00" and a long chord bearing N 87°02'17" E a distance of 16.46 feet to a point;

Thence S 88°08'43" E a distance of 8.59 feet to a point on the easterly boundary of said Lot 19;

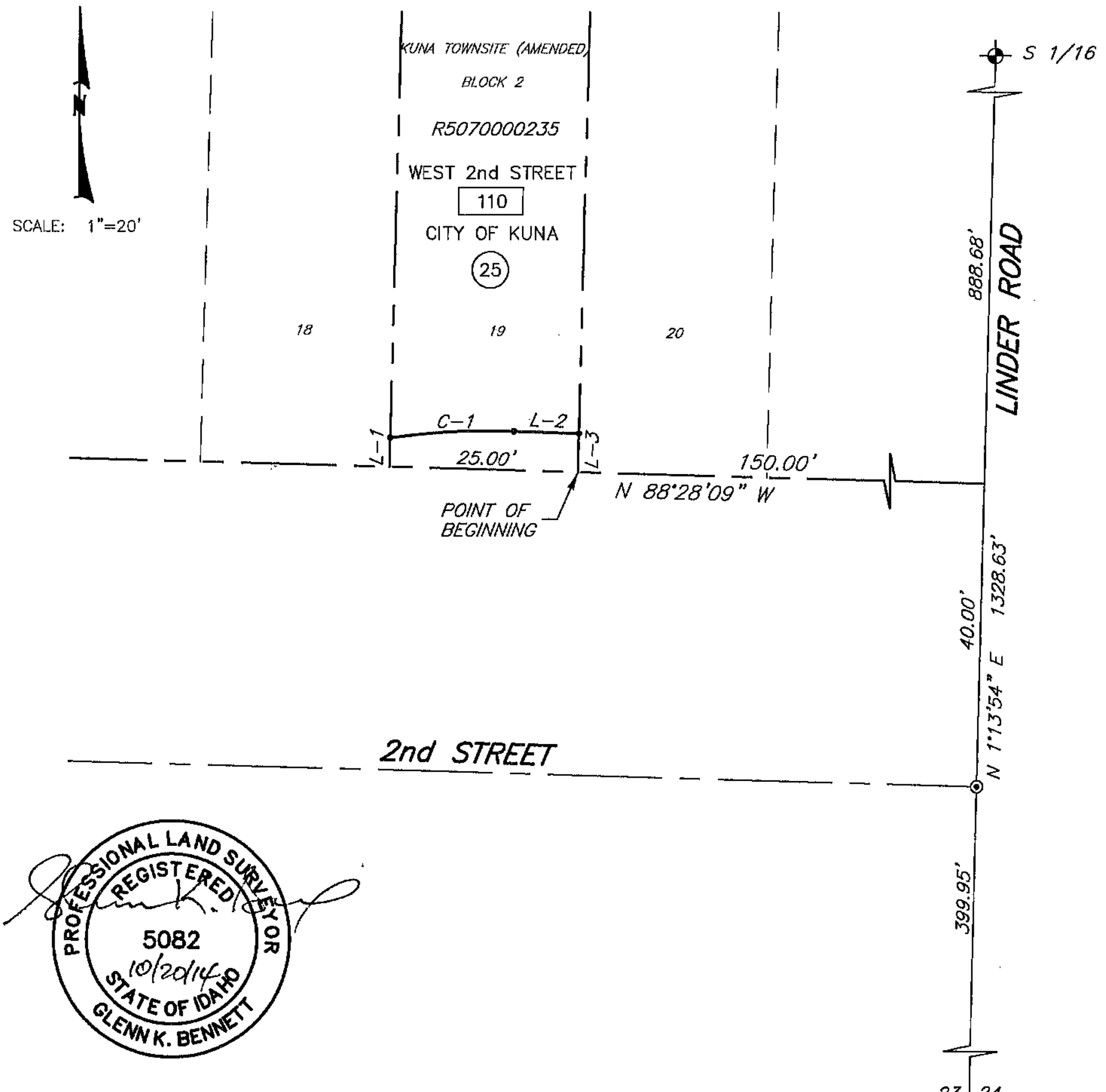
Thence S 1°15'58" W along said easterly boundary a distance of 5.08 feet to the POINT OF BEGINNING.

This parcel contains 121 square feet (0.003 acres) and is subject to any other easements existing or in use.

Prepared by: Glenn K. Bennett, PLS
Civil Survey Consultants, Incorporated
October 20, 2014

REGISTERED PROFESSIONAL LAND SURVEYOR
5082
10/20/14
STATE OF IDAHO
GLENN K. BENNETT

EXHIBIT MAP TO ACCOMPANY EASEMENT DESCRIPTION AND BEING A PART OF LOT 19 BLOCK 2 OF THE KUNA TOWNSITE (AMENDED) LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO



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1400 E. WATERTOWER ST.
SUITE 100
MERIDIAN, IDAHO 83642
(208)888-4312
Fax 888-0323

LINE DATA

LINE	BEARING	DISTANCE
L-1	N 1°16'23" E	3.84'
L-2	S 88°08'43" E	8.59'
L-3	S 1°15'58" W	5.08'

CURVE DATA

CURVE	DELTA	RADIUS	ARC	TANGENT	CHORD	CHORD BRNG.
C-1	9°38'00"	98.00	16.48	8.26	16.46	N 87°02'17" E

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made this ______ day of ________________, 2015, by and between, **CITY OF KUNA,** hereinafter "GRANTOR", and **ADA COUNTY HIGHWAY DISTRICT**, a body politic and corporate of the State of Idaho, hereinafter "ACHD";

WITNESSETH:

FOR VALUE RECEIVED, and for the term and uses and on the terms and conditions hereinafter set forth, GRANTOR does hereby grant to ACHD an easement (the "Easement") under, over, through and across that certain real property owned by GRANTOR situated in the COUNTY OF ADA, STATE OF IDAHO more particularly described/depicted on Exhibit "A" attached hereto and by this reference made a part hereof (the "Servient Estate").

This grant is made on the following terms:

1. Authorized Uses By ACHD. ACHD's use of the Easement granted herein shall be in connection with the construction and improvement of a highway on adjoining and abutting property owned by ACHD municipally known as *Linder/Main/3rd*, (the "Dominant Estate"), for access and egress for equipment and vehicles, for construction, excavation, storage of earth and other materials thereon, for surveying, and for all other reasonable uses that are necessary, advisable or convenient to ACHD in connection with such highway construction and improvement project, and for ingress and egress to and from the Dominant Estate.

2. Use by Others Under ACHD. ACHD's right to so use the Servient Estate during the term of the Easement shall extend to use by ACHD's Commissioners, employees, contractors and agents.

3. Term. This Easement shall be for a term commencing on the date of the GRANTOR's execution of this Indenture and terminating on the completion of the highway construction and improvement project on the Dominant Estate. On the expiration of the term of this Easement, the rights and privileges granted to ACHD hereunder shall cease and terminate and this Easement shall be null and void and of no further force and effect.

4. Indemnification. ACHD hereby agrees to indemnify and hold GRANTOR harmless from and against any and all claims for loss, injury, death and damage caused by or arising out of the use of the Servient Estate by ACHD, its Commissioners, employees, contractors and agents, hereunder, and including, without limitation, attorneys fees and costs that might be incurred by GRANTOR in defending any such claims.

5. Restoration on Expiration of Term. On the expiration of the term of this Easement, the Servient Estate shall be restored by ACHD, at its sole cost and expense, to at least as good a condition as existing on the date of this Indenture.

Project Name: Linder/Main/3rd Roundabout
Project: 313043
Name: City of Kuna
R/W Parcel No: 1, 9, 20, 21, 22, 23, 24 and 25
T2N, R1W, Sec. 23
APN: R5070000120, 190, 731, 703, 600, 655, 025, 235

6. Binding Effect. This Easement, and the covenants and agreements herein contained, shall, during the entire term hereof, be binding upon and inure to the benefit of (i) ACHD AND GRANTOR, respectively, and their successors and assigns, and (ii) their respective interests in the Dominant and Servient Estates.

7. Appurtenant. The Easement herein granted is appurtenant to the Dominant Estate.

TO HAVE AND TO HOLD this Easement unto the ACHD for the term hereinabove set forth.

GRANTOR covenants to ACHD that ACHD shall enjoy the quiet and peaceful possession of the Servient Estate throughout the term hereof; and, GRANTOR warrants to the ACHD that GRANTOR is lawfully seized and possessed of the Servient Estate and has the right and authority to grant this Easement to ACHD.

IN WITNESS WHEREOF, this Temporary Construction Easement has been duly executed by the parties, the day, month and year herein first above written.

GRANTOR:
City of Kuna
W Greg Nelson

____

ADA COUNTY HIGHWAY DISTRICT:

____
Dave Serdar
Right-of-Way Supervisor

____
Renee Jayo
Right-of-Way Agent

____
Bill Nelson
Right-of-Way Agent

NO ACKNOWLEDGEMENT NEEDED. THIS EASEMENT IS NOT TO BE RECORDED

The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.

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:

<u>Section 1</u>: 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.

<u>Section 2:</u> This resolution shall take effect and be in force from and after its passage, approval and publication.

Dated this 2nd 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

Facility	Fee
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 extra 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
Cleaning Fee (if facility is not cleaned after use) ~~and damage deposit~~	~~$150.00~~ $75.00 per hour
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 Greenbelt	$10.00 per rental day
Disc Golf Course:	
Exclusive use of the disc golf course-	$200.00 per event
Non-exclusive use of the disc golf course-	$50.00 per event
Non-exclusive use for league play	$20.00 per day
Volley Ball Court:	
Exclusive use	$10.00 per hour
Horseshoe Pit:	
Exclusive use	$10.00 per hour
Covered tables at parks, other than Bernie Fisher	
Exclusive use	$5.00 per hour

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: