

OFFICIALS

Joe Stear, Mayor
Richard Cardoza, Council President
Briana Buban-Vonder Haar, Council Member
Pat Jones, Council Member
Greg McPherson, Council Member



CITY OF KUNA

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho

City Council Meeting AGENDA Tuesday, February 7, 2017

6:00 P.M. REGULAR CITY COUNCIL

1. *Call to Order and Roll Call*
2. *Invocation:* None
3. *Pledge of Allegiance:* Mayor Stear
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 Business or as instructed by the City Council.

A. City Council Meeting Minutes:

1. Regular City Council Minutes, January 17, 2017

B. Accounts Payable Dated February 2, 2017 in the Amount of \$372,196.82

C. Final Plat

D. Resolutions

1. Consideration to approve Resolution No. R08-2017 – Accepting Temporary Water Main Easement from RAMA Group, LLC

RESOLUTION APPROVING ACCEPTANCE OF A TEMPORARY EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING A WATER MAIN IN THE VICINITY OF MEADOW VIEW DRIVE AND HIGHWAY 69.

2. Consideration to approve Resolution No. R09-2017 – Accepting Perpetual Water and Pressure Irrigation Main Easement from Hansen & Hansen, LLP

RESOLUTION APPROVING ACCEPTANCE OF A PERPETUAL EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING WATER AND PRESSURE IRRIGATION MAINS IN THE VICINITY OF DEER FLAT AND HIGHWAY 69.

3. Consideration to approve Resolution No. R10-2017 – Accepting Temporary Sewer Main Easement from Debra Young and Black Creek Ltd. Partnership

RESOLUTION APPROVING ACCEPTANCE OF A SEWER EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING A SEWER MAIN FOR THE ORCHARD REGIONAL LIFT STATION PROJECT.

4. Consideration to approve Resolution No. R11-2017 – Authorizing the Destruction of Certain Records

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS.

5. Consideration to approve Resolution No. R12-2017 – Authorizing the Mayor to Execute the Indian Creek Irrigation Maintenance Access Easement

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE IRRIGATION MAINTENANCE ACCESS EASEMENT GRANTING TO THE KUNA JT. SCHOOL DISTRICT NO. 3, THE RIGHT TO ACCESS ITS IRRIGATION PUMP LOCATED IN INDIAN CREEK AND USED TO IRRIGATE THE SCHOOL PROPERTY, AS PROVIDED FOR IN THE EASEMENT AND DESCRIBED IN THE ATTACHMENTS, AS ATTACHED HERETO AND MADE A PART OF AS EXHIBIT A.

6. Consideration to approve Resolution No. R13-2017 – Ardell Pump Station Sole Source Purchase Declaration

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO DECLARING THAT THERE IS ONLY ONE (1) PRACTICAL VENDOR AVAILABLE FOR PROCUREMENT OF THE EQUIPMENT FOR THE CITY'S IRRIGATION PUMP STATION AT THE ARDELL SUBDIVISION.

E. Findings of Fact and Conclusions of Law

5. Community Reports or Requests: None

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

7. Business Items:

- A.** Update on Downtown Revitalization Project funding. – Chris Engels, City Clerk and Bob Bachman, Facilities Director
- B.** Discussion on City Hall Parking Lot use by groups under special event plans. – Richard Roats, City Attorney
- C.** Update of Indigency Applications – Richard Roats, City Attorney
- D.** Consideration to approve the charitable donation of real property in Ardell Estates No. 1 from DB Development, LLC – Richard Roats, City Attorney
 - a.** Consideration to approve Resolution No. R14-2017 – Accepting the Special Warranty Deed from DB Development, LLC

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE SPECIAL WARRANTY DEED FROM DB DEVELOPMENT, LLC GRANTING TO THE CITY OF KUNA, IDAHO THE REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

- b.** Consideration to approve Resolution No. R15-2017 – Authorizing the Mayor to Execute the DB Development, LLC Gift Agreement

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE GIFT AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND DB DEVELOPMENT, LLC REGARDING THE DONATION OF REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

- c.** Consideration to approve Resolution No. R16-2017 – Authorizing the Mayor to Execute a Letter of Appreciation for the Charitable Donation of Real Property from DB Development, LLC

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE LETTER TO DB DEVELOPMENT, LLC EXPRESSING THE CITY'S APPRECIATION FOR THE CHARITABLE DONATION OF REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

8. Ordinances:

9. *Mayor/Council Discussion Items:*

10. *Announcements:*

11. *Executive Session:*

12. *Adjournment:*

OFFICIALS

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 Richard Cardoza, Council President
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 Pat Jones, Council Member
 Greg McPherson, Council Member

**CITY OF KUNA**

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho

City Council Meeting
MINUTES
Tuesday, January 17, 2017

6:00 P.M. REGULAR CITY COUNCIL**1. Call to Order and Roll Call****COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear
 Council Member Pat Jones
 Council President Richard Cardoza
 Council Member Briana Buban-Vonder Haar
 Council Member Greg McPherson

CITY STAFF PRESENT:

Richard Roats, City Attorney
 Chris Engels, City Clerk
 Wendy Howell, P & Z Director
 Gordon Law, City Engineer
 John Marsh, City Treasurer
 Bobby Withrow, Parks Director
 Trevor Kesner, Planner II
 Troy Behunin, Planner III

2. Invocation: Karen Hernandez, United Methodist Church**3. Pledge of Allegiance:** Mayor Stear**4. Consent Agenda:**

(Timestamp 00:02:35)

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A. City Council Meeting Minutes:

1. Regular City Council Minutes, January 3, 2017

B. Accounts Payable Dated January 12, 2017 in the Amount of \$363,366.14

C. Final Plat

D. Resolutions

1. Consideration to approve Resolution No. R03-2017 - Accepting Temporary Pressure Irrigation Easement from the Arbor Ridge Subdivision No. 2 and No. 3 Projects

RESOLUTION APPROVING ACCEPTANCE OF A TEMPORARY EASEMENT ON PROPERTY OF ENDURANCE HOLDINGS, LLC FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A PRESSURE IRRIGATION MAIN FOR THE ARBOR RIDGE SUBDIVISION NO. 2 AND NO. 3 PROJECTS.

2. Consideration to approve Resolution No. R04-2017 - Accepting the Seepage Bed Maintenance Easement from the Kuna Joint School District No. 3

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO ACCEPTING THE SEEPAGE BED MAINTENANCE EASEMENT FROM THE KUNA JOINT SCHOOL DISTRICT NO. 3. GRANTING AN EASEMENT TO THE CITY OF KUNA, IDAHO AND ITS SUCCESSOR IN INTEREST, THE ADA COUNTY HIGHWAY DISTRICT FOR STORM WATER RUNOFF TO BE CONSTRUCTED AT THE CORNER OF MAIN STREET AND N. AVENUE E, KUNA, IDAHO, AS DEPICTED AND DESCRIBED IN EXHIBIT A.

3. Consideration to approve Resolution No. R05-2017 - Adopting the Ada County Multi-Hazard Mitigation Plan and Repealing Resolution No. R54-2011
<https://adacounty.id.gov/accem/Mitigation>

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE ADOPTION OF THE ADA COUNTY MULTI-HAZARD MITIGATION PLAN; AND REPEALING KUNA CITY RESOLUTION NO. R54-2011.

4. Consideration to approve Resolution No. R06-2017 - Authorizing the Silver Butte Holsteins, Inc. Lease

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH SILVER BUTTE HOLSTEINS, INC. FOR THE LEASE OF THE CITY OF

KUNA'S PROPERTY LOCATED AT SWAN FALLS ROAD, KUNA, IDAHO.

5. Consideration to approve Resolution No. R07-2017 - Approving the Mutual Aid and Assistance Agreement for IDWARN

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE MUTUAL AID AND ASSISTANCE AGREEMENT FOR THE IDAHO INTRASTATE WATER/WASTEWATER AGENCY RESPONSE NETWORK (IDWARN), AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

E. Findings of Fact and Conclusions of Law

1. Consideration to approve the Findings of Fact and Conclusions of Law for Case No. 16-04-ZC (Rezone) – Approving a request from Keith Clow to rezone approximately 8.74 acres in city limits from an (A) agriculture zone to a (C-2) Area Business District commercial zoning designation. Ada County Assessor Parcel #: S1419333400.

Council Member Jones asked about the invoice for archival supplies and if the project was on track as the invoice was for less than approved.

City Clerk Chris Engels clarified that the amounts would total the approved amount and they were coming from different suppliers.

Council Member McPherson asked about the Silver Butte Holsteins, Inc. Lease. He thought something was done on that recently.

City Attorney Richard Roats responded that there was but it came up again to get it in cycle.

Council Member Buban-Vonder Haar moved to approve the consent agenda.

Seconded by Council Member Jones. Approved by the following roll call vote:

Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar, and McPherson.

Voting No: None

Motion carried 4-0.

6. Community Reports or Requests: None

7. Public Hearings: (6:00 p.m. or as soon thereafter as matters may be heard.)
(Timestamp 00:05:39)

- A. Public Hearing and consideration to approve Ordinance No. 2017-01 Amending Kuna City Code (16-04-ZOA Zoning Ordinance Amendment) – A request by the City of Kuna - Wendy Howell, Planning and Zoning Director

AN ORDINANCE OF THE CITY OF KUNA, IDAHO AMENDING TITLE 6, CHAPTER 3, SECTION 4, PART A OF THE KUNA CITY CODE, ENTITLED “STREET RIGHT-OF-WAY WIDTHS” TO CHANGE THE RIGHT-OF-WAY FOR A RESIDENTIAL LOCAL STREET FROM FIFTY-ONE FEET (51’) TO FIFTY FEET (50’), AND A NEW PART- PART ‘E’ TO PROVIDE STANDARDS FOR ACCESS TO COLLECTOR AND ARTERIAL STREETS; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Planning and Zoning Director Wendy Howell presented the changes to be made to Kuna City Code. The change to the street right-of-way width will comply with final plats and what ACHD is approving. The second part will limit access for subdivisions with the rear of their lot facing a collector or arterial roadway.

Council Member Jones asked if this only affects subdivisions and not commercial developments.

Ms. Howell said that is correct.

Council President Cardoza asked if this was a carryover from Sutter’s Mill.

City Attorney Richard Roats responded it is. It is an attempt to clarify that issue. Some residents have put in rear driveways without permission. It says on their plat they can’t put in rear driveways and the City really doesn’t want those rear driveways going out on to streets like Ten Mile for example.

Council President Cardoza asked if this would address access to the backyard of a corner lot.

Mr. Roats said if the corner lot is within a subdivision the owner would need to deal with the subdivision. This ordinance is just intended to prohibit putting a second driveway onto an arterial or collector road.

Mayor Stear opened the public hearing.

In Favor: None

Neutral: None

In Opposition: None

**Council Member Buban-Vonder Haar moved to close the public hearing.
Seconded by Council Member Jones. Motion carried 4-0.**

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2017-01. Seconded by Council Member Jones. Motion carried 4-0.

Council Member Buban-Vonder Haar moved to approve Ordinance No. 2017-01. Seconded by Council Member Jones. Approved by the following roll call vote:

Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar, and McPherson.

Voting No: None

Motion Carried 4-0.

Council Member Buban-Vonder Haar moved to approve the summary publication of Ordinance 2017-01. Seconded by Council Member McPherson. Motion carried 4-0.

8. Business Items:

(Timestamp 00:12:00)

- A.** Consideration of additional funds from contingency for the Downtown Revitalization project to relocate the project drainage, adjust the roadway asphalt depth to meet ACHD's requirements, relocate power underground, add two bulb outs on the west side of Avenue D and Main Street, and construction of an asphalt path at the southeast corner of Main St. and Ave E. – Chris Engels, City Clerk, Bob Bachman, Facilities Director, and Tim Blair PE, J-U-B Engineers

City Clerk Chris Engels reviewed the request and the options to be considered. The top priority options are Option 1, which is it to relocate Idaho Power which eliminates the pole and puts the power underground, and Option 2, which is bulb outs that will help to slow traffic. Option 3 is an asphalt path with extruded curb across the street from the easement. Option 4 is to adjust the contingency from 20% to 30%. If Council decided to approve all options the total additional cost would be \$215,200.00. There are currently two (2) requests pending to increase funding. The project has had great feedback and has already won two (2) awards. It is being watched closely by ACHD, ITD, COMPASS, and others. She noted that the project is running under some time constraints which is why the request is being brought to Council at this time. She added that, if Council approves any or all of the options and the pending grant funds come in, the amount of the City contribution, if not needed, will be given back to the funds from which they it came. She stood for questions and turned all technical questions over to Tim Blair, JUB's technical engineer on the project. Facilities Director Bob Bachman was also available for questions.

Council Member Jones asked if the seepage beds were originally planned to be on Main Street or were they planned to be off site.

Facilities Director Bob Bachman said originally the seepage beds were going to be on Main Street.

Council Member Jones said when he was on the steering committee he was told the seepage beds had to be off site which is why Avenue E had to be included in the first phase.

Mr. Bachman said he did not remember that information being given that way.

JUB Technical Engineer Tim Blair added that, originally, in the steering committee meetings, the project was started on the west end because the natural ground for the road and the drainage flows to the west so building the seepage beds to the west first made sense from a constructability stand point. They start at the low end and work their way up stream and if there is a potential to capture some of the Phase 2 water in Phase 1 it would enable them to do that. It also allows them to look at what is happening on the east end to make sure they don't hinder improvements on that end. There are some existing seepage beds off site and he thought they might be the ones mentioned before.

Council Member Jones asked about the item in the budget for Decorative Street Lights. It says excluding wiring and conduits so he was assuming that means that cost is not included in this budget and will be additional costs needed in the future.

Mr. Blair said those costs are covered in item 63.

Council Member Jones said the way he reads the memo the City has already been given \$500,000.00 from Idaho Department of Commerce, \$198,000.00 from COMPASS for Phase 1, \$200,000.00 from ACHD, and the City has contributed \$140,000.00 to the project. That totals \$1,038,000.00. Currently the budget comes to \$1,026,400.00 so there is a difference of \$11,600.00 between what has been funded and what has been allocated to be spent. He wanted to make sure he was reading those numbers correctly and, if he is, there is \$11,600.00 that could be used to cover some of the costs for one (1) of these items.

Mr. Blair said he did not have the cost breakdown in front of him and was not sure that the \$11,000.00 was not captured somewhere else.

Ms. Engels said she could not break out the specific numbers on the \$11,000.00 but of the \$140,000.00 from the City is included and includes some of the bench money the City has received as well. Council Member Jones was correct on the \$198,000.00. Also, she believes, part of that \$11,000.00 is some funding they did not anticipate would need to go to ITD. They thought ITD would be able to waive about \$5,000.00 of their fees because they are the federal administrators for the federal funds for the TMA-TAP monies. Part of it is also local and City money. If Council would like a more specific break down they can pull that together.

Council Member Jones wanted to know if that money had been allocated or if it can be used.

Ms. Engels responded it has been allocated.

Council Member Jones asked who owns the property between the curb and the fence on Avenue E on the north side.

Mayor Stear said ACHD.

Council Member Jones said a concern the stakeholders had was the contribution of taxpayer money to the project. Currently it is at about 20% contribution from taxpayer money versus grant money for Phase 1. If Council approved all of these options it would put that number up to 33%; moving it from a fifth to a third of the project being funded by taxpayer money.

Ms. Engels said if Council Member Jones ran the numbers she would say those percentages are correct. That is why they have continued to try to keep taxpayer investment at the lowest amount possible but also meet the same level of investment enthusiasm as the other stakeholders involved. They do recognize that downtown Kuna is really the only history Kuna has that is still intact. It is also the gateway to the park and Indian Creek. They do not want to increase any more than they have to and what they are looking for is not decorative items but safety items. They are also looking at additional allocations. She understood the concern but the power pole for example is a safety hazard and they are continuing to work with Idaho Power on their contribution. These are safety and accessibility items that they are happy to discuss with Council.

Council Member Jones clarified that there is nothing wrong with the power pole and that just the one (1) power pole would be removed and not all of them.

Mr. Blair explained this estimate is just for the one (1) power pole but they would have to go underground for the upstream and downstream power pole for conduit and connect it to underground facilities.

Council Member Jones asked if Mr. Blair thought it would be the same thing for the power pole in front of the Fire House.

Mr. Blair said it could potentially be an issue but he has done the lay out for Phase 2 in detail yet.

Council Member Jones said it seems to him Phase 2 will require a lot more construction than Phase 1 and will therefore require more funding to do Phase 2 as opposed to Phase 1. He asked if Mr. Blair felt that was an accurate statement.

Mr. Blair said he believes so.

Council Member Jones was concerned about the funding. It is possible no other money will come in to do these projects. With the additional \$214,000.00 that is roughly 22% of the City's contingency for this year going to the project. He was also concerned about the bulb outs. He asked if ACHD had reviewed that addition because he was concerned they would make the road too narrow for turning at that intersection.

Mr. Blair said they did submit the current design plans to ACHD and there were no comments on that particular issue. They are also considering doing a retaining wall as a separation barrier between the gas station, pumps, and the back of the bulb out.

Council Member Jones asked if that would cause a safety issue.

Mr. Blair said the bulb outs themselves are designed for trucks to be able to go over them if needed but is not a truck route. The bulb outs are mainly for pedestrian safety. They reduce the crossing width and create bigger landings for pedestrians. Another consideration for this is continuity down the corridor.

Council Member Jones asked about the request for the Asphalt Path. He wanted to know if ACHD owns the property were that would go.

Mr. Blair responded yes.

Council Member Jones asked if Mr. Blair strongly believes that will actually be used as a walking path. There is no cross walk to walk over Bridge Street there. His impression is that once Avenue E is built out most people will cut down the Greenbelt. He is cautious about spending money on something that could possibly not be used to its full potential. Regarding the contingency, he was disappointed that Council was being asked to raise the project by 20% before they have even broken ground. He was concerned about what would be out there once they do break ground. He would personally prefer to wait on the items until they know if funding from other sources will come in and have the contingency money available for anything unexpected that really needs to be done. He was curious about contingency not being added to the power pole but added to the other items.

Ms. Engels said Idaho Power provided the estimate of what it would take for them to make that move. It does not go out to a contractor or rely on bidding dynamics. She asked that Mr. Blair explain why it is more expensive to wait based on the bidding process.

Mr. Blair explained they found out this next summer ITD will be releasing 37 projects for construction. They are anticipating the construction market will be busier than it has been in the last five (5) years so that may drive up the prices next spring and summer as this project gets underway. Also, if they hit shallow rock, there is the potential for rock blasting to install the pipes. They know they do not have to do rock blasting to install the seepage bed because they did test bids at that location. The hope with Option 4, if it were approved, was that they would not have to go back to Council for additional funds but they won't know that until the bids come in.

Council Member Jones clarified that Mr. Blair was saying they may need even more money for the project.

Mr. Blair said, with the 30% contingency, he is pretty confident they won't but there is no guarantee because of the uncertainty regarding the bidding market this summer.

Council Member Jones asked if Mr. Blair felt he could not get those bids without approval first.

Mr. Blair said no, they would like the authorization for approval that night so they know from a design standpoint what to proceed with and put in the bid package.

Council Member Jones asked if the items could be included in the bid but pulled later.

Mr. Blair explained the option is for a contingency amount and doesn't go in the bid.

Council Member Jones clarified that he was asking if they can get the bids before coming to Council for money. He would like to know how much is really needed. He would have preferred to talk with City Treasurer John Marsh before making a decision but Mr. Marsh was absent so he was very hesitant to vote on this even with the time constraint. He also felt the concerns were not being addressed accurately to resolve them.

Mr. Blair explained they had assumed it was on Idaho Power's cost to relocate the pole because it is inside the right-of-way but it depends on the City's franchise agreement with Idaho Power. As for the bulb outs, they were not included in the original concept plan so they are being added to maintain continuity based on the feedback from stakeholders. Authorization to include these would allow them to get them into the design as an added alternate bid before going out to construction.

Council Member Jones said he did not understand why they weren't included originally.

Mayor Stear clarified that this is the engineering phase and, as the project moves forward and they go out to physically look at these things, this is the time when these questions arise. That is how these items came up, with the exception of the drainage beds. It is not so much a request for money as it is asking Council's opinion on how far they want to take this project by presenting the questions that have come up in the engineering phase.

Council President Cardoza asked Mr. Blair about the storm water collection pond put in on the east side by ACHD. It is pretty large. It is directly east of the pizza place and it runs north/south. He asked if this project would utilize that or put in a new unit east of that.

Mr. Blair said they would put in a new system. The system that exists there today was sized to handle whatever water they did improvements on at that time. This new one (1) is sized to pick up water from down Main Street for the first phase.

Council Member Buban-Vonder Haar said if she adds Options 1 through 3 she gets \$129,800.00 but the request is for \$142,000.00.

City Clerk Chris Engels responded the \$129,000.00 is less 7.34%.

Council Member Buban-Vonder Haar asked where she could find that in the packet.

Council Member Jones said he was reading that as the \$140,000.00 minus the \$129,000.00 equals the \$10,000.00 that it costs to move the seepage bed and the additional asphalt thickness. It is in the first part of the memo, third paragraph down. It is not spelled out anywhere but that is what he gets from that section.

Council Member Buban-Vonder Haar said, if it is spelled out somewhere she would love to see it, but otherwise she guessed it made sense.

Council Member Jones asked what would go above of the seepage bed on the corner of Avenue E.

Mr. Blair said they agreed with ACHD to allow a surface to be paved on top of it if the school district decides to do a parking lot or something like that.

Council Member Jones wanted to know who was responsible to remove the asphalt and then re-asphalt if they have to go into that seepage bed.

City Attorney Richard Roats said the school district will be responsible for that.

Council Member Jones asked if the school district would be aware of the plans for above the seepage bed and that, compared to grass for example, there may be additional costs to remove that concrete and replace it if the City has to get into the seepage bed.

Mayor Stear said he brought that up when they presented to the school district so they are aware of the possible costs associated with covering the seepage bed with asphalt and concrete.

Council Member Jones clarified that the seepage bed will continue to be the property of the school district with the school district deciding what will go there. That will not be part of the project.

Mr. Blair said that is correct. The school district has the option to put whatever they want there and the easement will be owned and maintained by ACHD.

Council Member Buban-Vonder Haar asked if the addition of the bulb outs reduced the concerns in regard to maintaining the pole.

Mr. Blair said, if they do install the bulb out, the pole will have to moved back about five (5) feet to the north of its current location. The concern is that it may further impede vehicles coming in and out of that gas station.

Council Member Buban-Vonder Haar said she was under the impression there would be a retaining wall to eliminate the ability of cars to come into the gas station from Avenue D. She asked if that was not the case.

Mr. Blair said they would maintain the current access.

Council Member Buban-Vonder Haar asked where the retaining wall would be then.

Mr. Blair said it would be behind the ped-ramp in front of the pole but the pole can be relocated instead of putting it underground.

Council Member Buban-Vonder Haar asked if the cost for relocating the pole was included in the \$50,000.00 for the bulb outs.

Ms. Engels said the cost for relocating the pole is \$11,000.00 which is an estimate from Idaho Power. City Attorney Richard Roats looked at the franchise agreement and the City is not responsible for that cost so if it is decided to just move the pole it is a cost for Idaho Power to absorb.

Mayor Stear added that in previous conversations with Idaho Power they stated they would cover the cost but in a recent conversation with another Idaho Power member they said they would not because it is in the franchise agreement. The City is still assuming the cost will be covered but now that the question has been raised they are asking for the \$11,000.00 in case Idaho power won't cover it. Negotiations will continue though.

Council Member Buban-Vonder Haar said it did not look like that \$11,000.00 was included.

Ms. Engels said it is not and asked City Attorney Richard Roats to address the franchise agreement.

Mr. Roats said he has looked at the franchise agreement and it is pretty clear on that cost allocation so the City will continue to follow up with that.

Council Member Buban-Vonder Haar said she was trying to figure out if they would recognize a savings in Option 2 if they approved Option 1.

Ms. Engels said no, there would not be a realized savings.

Council Member Jones asked why the pole has to be moved.

Mr. Blair said the pole could stay there but the concern was for vehicles maintaining dual access on the corner of Avenue D and Main Street.

Council Member Jones clarified that, if it was left where it is, they would maintain the current access except the bulb out would continue a little farther east with a retaining wall between the pole and the side walk.

Mr. Blair said that is correct.

Council Member Buban-Vonder Haar said it seems like moving it five (5) feet north would make it considerably more difficult to continue having access from Avenue D.

Ms. Engels said that is correct. If it is moved five (5) feet to the north it sits in a lane going to and from the pumps.

Council Member Buban-Vonder Haar asked if there would still be access to the gas station for cars coming in from Avenue D.

Mr. Blair said yes there would be.

Council Member Jones reiterated that the pole does not have to be moved and it will not affect anything. They can do the bulb outs with the pole where it is and build around it for added safety without having to spend the \$70,000.00.

Mr. Blair said that is correct. It would increase safety to remove the pole and that was one (1) of the top priorities of the stakeholders which is why it was included in the packet but from a design standpoint they could design around it and have it relocated close to its current location.

Council Member Buban-Vonder Haar asked Mr. Roats if, based on his read of the franchise agreement, Idaho Power was responsible for the \$70,000.00 to take the pole out.

Mr. Roats said the franchise agreement addresses the relocation at the City's request. Council Member Buban-Vonder Haar's question poses two (2) different situations. One (1) is the relocation of the pole for \$11,000.00 and the other would be a burying of the lines. They have not gotten to that conversation yet to find out if they would be willing to pay for putting it underground versus relocating it.

Council Member Jones asked Kuna Police Sargent Briggs if he knew of any cars hitting that pole.

Sargent Briggs said you can see the pole has been bumped a few times from looking at it. He could also recall one (1) vehicle at the gas station bumping into it a couple years ago but he could not recall any significant accidents beyond that. He does know vehicles do get very close to it so moving it five (5) feet north would significantly change things.

Council Member Jones said he wanted to be sure Council was aware that property is for sale as well as the 4th Street Gym. If that property is sold there is the possibility the gas station would no longer be there. Obviously they can't foresee the future but he thought the possibility should be considered as well as the fact that someone just spent money to rebuild that sidewalk.

Council Member Buban-Vonder Haar said she shares some of Council Member Jones' concerns in regards to \$70,000.00 for what feels like a cosmetic thing, even

though she knows it is a safety thing, and the idea of how many things could be done with that amount of money. She also agrees that the asphalt path may not get used very much considering it doesn't connect to anything on the west side of it and she couldn't see a safe way to get off of it. She was struggling with that but could be persuaded otherwise.

Ms. Engels said she understands what Council is saying concerning Option 1. She thought the bulb outs were pretty important for a variety of reasons. She would like to talk them out of their thoughts on Option 3 but their points are valid. It is a lower costed budget and may not get used. As the City works on Avenue E down towards the greenbelt the dynamics of how that pathway is being used may change considerably. She could see the benefit to withholding on that. She did ask that, if Council does decide to fund Option 2, they give some consideration to going a little higher on the contingency which would not be the amount that is asked for in the memo. She also asked, if the City receives the funds from COMPASS, Council give direction to use those funds to bury the power pole, do the bulb outs, and do the pathway and to use the monies Council approves be used for the 7.34% match of that \$140,000.00.

Council Member Jones said he believes the City has \$10,000.00 set aside for sidewalks this year that could be used for the pathway. He asked if City grants for the facades had been discussed. That is more money that would be requested for this project and he wanted to know if it was still being considered.

Ms. Engels said Council weighs in heavily on that and makes the ultimate decision. The design committee as a whole though has stepped back from that idea because many of the business owners have stepped forward to do their own facades with their own money.

Council Member Jones asked if there was still discussion regarding the rebuild of the Main Street Avenue E intersection.

Ms. Engels said that is not part of this project and it has not been presented in working with the City's partnerships as a consideration. She knows the conversations he is referring to but there is nothing concrete yet.

Council President Cardoza asked Parks Director Bobby Withrow if the City was still looking into putting a splash pad in at the end of Avenue E.

Parks Director Bobby Withrow said they are not looking at that location anymore. The City talked to Union Pacific and was told no. He put several sites out to the community and got a lot of feedback which he will hopefully present to Council at the next meeting.

Council Member Buban-Vonder Haar ask Ms. Engels to elaborate on her request for more contingency should Council decide to do Option 2 only.

Ms. Engels said at the 30% contingency she would ask that Council approve \$54,300.00. She asked that Council make a motion as to what they approve and give formal direction, should grant funds be received, in regards to moving forward with Options 1 and 3, applying grant funds to Option 2, and to use 7.34% of approved funds Council has allocated as a match.

Mr. Blair clarified on the 30%. (*Unintelligible – Not at mic*)

Ms. Engels said the 30% would just be 30% of Option 2.

Council Member Buban-Vonder Haar asked, if the grant funding came through, would they have the option to not use it on the asphalt path. She is completely committed to pedestrian connectivity and making the city as accessible as possible but she questions the utility of that pathway.

Ms. Engels said, though the City never likes to return grant funds, if Council does not feel like that is an appropriate expense, whether it is City funds or grant funds, the City wants to be frugal with all of it, then the City would not utilize those funds.

Council Member Buban-Vonder Haar clarified that if Council decided not to use the funds for the path they could not be used at all.

Ms. Engels said that is correct.

Council Member Buban-Vonder Haar said her personal preference would be to approve the funding for Option 2 at the new rate Ms. Engels requested with the note that should grant funding come through the Council approves its use for Options 1 through 3 with the required City match.

Council Member Jones said he has no problem with the bulb outs so he would leave it at that with the \$54,300.00 for the 30% contingency on the bulb outs. He would rather have the grant money put back in and the other items be brought back before Council so they know exactly how much grant money comes in. He was concerned that the City may only receive \$5,000.00 but this gives the ok to go forward with the other options anyways.

Council Member Buban-Vonder Haar asked if it was possible to only receive \$5,000.00 or if it was an all or nothing sort of thing.

Ms. Engels said no, first of all, if they were to say they could only give \$5,000.00 the City would know in advance and let them know that would not work or the City could take it and just do the 7.34% match. However, the City put in for the full amount and if they come back with a partial amount it is maybe \$10,000.00. It would just be one of the options that didn't fund. She added that Mr. Blair clarified to her that Option 2 requires engineering fees which is \$12,000.00.

Council Member Jones said that makes it \$66,000.00.

Ms. Engels said \$66,200.00.

Council Member Buban-Vonder Haar said, since there was originally a \$10,400.00 difference, does that need to be added back in or did they ever figure out what that amount was supposed to be for.

Mr. Blair said he believes that money is for grant administration for the TMA/TAP money from ITD. The \$11,000.00 is taken off the top by ITD.

Council Member Buban-Vonder Haar said when she adds everything up she comes up with a \$10,400.00 difference. It sounded like that was for something specific but she was not seeing it anywhere so she was trying to find out what it is for and if it is something that is actually being requested in addition to Options 1 through 3.

Council Member Jones asked what the cost is to relocate the drainage bed and the cost to do the additional thickness ACHD is requiring.

Mr. Blair said those costs are already captured in Phase 1 in the Base Bid Total of \$789,900.00. There is some additional widening that has to be done for the bulb outs on the east side of Avenue D which is additional plant mix and pavement which is captured in this summary on the engineer's estimate for the \$50,200.00.

Council Members Jones and Buban-Vonder Haar said that didn't really answer their question.

Ms. Engels said she thought the \$10,400.00 was the 20% contingency.

Council Member Buban-Vonder Haar said no, the contingencies are already built in. She found the \$12,000.00 for engineering fees but that is more than the \$10,400.00 and still would have been added in if Council approves Option 2.

Ms. Engels said that is correct. The engineering fees are necessary because the engineering hasn't been scoped for the bulb outs whereas the engineering has been done on the rest of the project. She apologized for not being clear on that in her memo.

Council Member Jones said there is currently \$140,000.00 in contingency without additional funds.

Council Member Buban-Vonder Haar asked him to clarify what he is calling contingency.

Council Member Jones said he was looking at page 6 of 10 where the very first grand total is. He asked if the pole could be buried using grant money.

Ms. Engels said yes, she had to send them a request listing what is needed, why, and where the deficit is coming from. It would require Council to say yes to accepting those funds if they come in.

Council Member Jones asked how much Ms. Engels submitted for.

Ms. Engels replied \$140,200.00 less a 7.34% match so it would be \$129,000.00 and some change.

Council Member Jones said if the whole amount is awarded he had no problem. He has the hardest time with the \$70,000.00 for the pole especially if it doesn't have to be moved. Otherwise, the bulb outs he completely agrees with. He would rather not do the asphalt pathway or increase the contingency. He would prefer to wait until it is needed.

Council President Cardoza asked City Attorney Richard Roats if he should abstain from voting since he owns property downtown.

City Attorney Richard Roats said, because it is benefiting the entire business community and not Council President Cardoza alone, he can vote.

Council Member Buban-Vonder Haar moved to approve the expenditure of an additional \$66,300.00 for what has been described in the Council Packet as Option 2 and, should the City be successful in obtaining grant money for these projects, approve the use of those grant funds to cover Options 1 through 3 with a 7.34% match. Seconded by Council Member McPherson. Approved by the following roll call vote:

Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar, and McPherson.

Voting No: None

Motion carried 4-0.

B. Discussion of EDUs for Journey's End - Richard Roats, City Attorney
(Timestamp 01:22:34)

City Attorney Richard Roats explained to Council the breakdown of EDUs and the request for direction from Council on Kuna City Code 7-6-3 Service Connection Charges. In the last five or six months several multi-family projects have been approved. A developer requested to pay one (1) EDU for a fourplex instead of one (1) EDU per unit. The developer indicated it is a financial hardship to pay this. Mr. Roats told the developer he would bring it before Council for direction in regards to changing the multi building code. The factor is the waste contribution to the system when the unit sizes are the same size as a single family dwelling. He stood for questions.

Council Member Jones clarified that EDU is based on one (1) per living unit.

Mr. Roats said that is correct.

Council Member Buban-Vonder Haar explained that everyone pays the same and there isn't a mechanism for people to pay less based on their use. She felt it would be

very confusing to change this. There are multiple multi-family dwelling units in Kuna that have already paid EDUs and the City would potentially have to go back and do refunds.

Mr. Roats explained that, typically, legislation isn't retroactive unless Council decided to make it that way. However, it could be in conflict with the Key Bank settlement and that should be a consideration. He agreed with Council Member Buban-Vonder Haar's assessment in regards to the confusion changing it would cause and recommended to keep the code the way it is.

Council Member Buban-Vonder Haar asked if Mr. Roats recommended a payment arrangement on these.

Mr. Roats said tracking it would be a paperwork nightmare and explained the details of processing. He suggested it stay the same.

Mayor Stear said he thought it had to do more with an end cost so he did not think a payment arrangement would satisfy the developer.

Council Member Jones clarified that a fourplex has four (4) water hook ups, four (4) sewer hook ups, and four (4) park impact fees.

Mr. Roats said that is correct. The developer did not question the park impact fee though. They were questioning this as part of the numbers. The breakdown put this in the single digit percentage of the overall cost. They compared it to Nampa. Nampa is having problems with funding and will have to figure out how to come up with additional funding. From that standpoint, the City is looking towards the future on maintaining the system. Nampa didn't do that and now they have some real problems. It would not be good to give a break today only to find out years later it was the worst decision made and have to change how things are done. It seems to be working well the way it is.

Council President Cardoza asked City Engineer Gordon Law his thoughts.

Mr. Law thought it should stay the same.

Council took no action.

9. Ordinances:

10. Mayor/Council Discussion Items:

(Timestamp 01:30:55)

Mayor Stear updated Council on the emergency declaration status and the process of addressing the snow and ice as well as drainage. He thank all the City staff that helped out with snow removal and flood problems as well as those who kept the City

operational; for every person on snow duty someone else had to pick up that slack. Things went very well with no major problems and no real damage to anything except to a mail box that was repaired the next day. He gave special thanks to Parks Director Bobby Withrow for getting the ball rolling on snow operations. He did a great job coordinating and making sure all the emergency calls coming in were taken care of. Also, Facilities Director Bob Bachman stepped up for flood control and moved back into snow and street operations. Both did an outstanding job. He then explained that originally he was hesitant to declare a state of emergency because it gives him authority to spend money without Council's approval but upon further discussion with City Attorney Richard Roats he determined it would be wise to make that declaration. That was about a week ago. At this point it would be up to Council to extend that. The City is not asking for an extension though. Mayor Stear did not think it was necessary at this point. City staff will continue to keep an eye on the situation though. City Treasurer John Marsh was out sick and unable to put a packet together on the total cost to the City at that point but as far as he could tell, based on estimates from Parks Director Bobby Withrow, the cost is in the neighborhood of \$18,000.00 to \$20,000.00 altogether. As for reimbursements for people, he had City Attorney Richard Roats look into that.

City Attorney Richard Roats said that when a disaster rises to \$1.4 million, the county can go to the state for funds. By declaring the disaster, the City is eligible for any prorated share if any funds are received.

Mayor Stear said the City hasn't met the threshold for money spent from the City's budget. It has also been determined that the City doesn't have anything the right size to handle sidewalks. The City did assist the school district in their snow removal. He said that he is very proud of City staff and the citizens.

Council Member Jones commended Mayor Stear for his leadership. His willingness to go above and beyond encouraged others to follow suit.

Mayor Stear thanked Council Member Jones.

Council President Cardoza asked if City Engineer Gordon Law wanted a discussion on Well #5.

Mr. Law asked if there were any specific questions from the memo.

Mayor Stear said the memo was mostly informational to let Council know what was going on.

Council President Cardoza asked if Mr. Law needed any direction from Council at that moment.

Mr. Law didn't think he needed any direction.

Council President Cardoza asked where the radioactive decay came from.

Mr. Law explained the decay's natural accumulation.

Council President Cardoza asked where Well #5 is located.

Mr. Law said it is in Discovery.

11. Announcements:

12. Executive Session:

13. Adjournment: 7:48 pm

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Customer Service Specialist

Date Approved: CCM 02.07.2017

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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
A.M.E. ELECTRIC INC												
1855	A.M.E. ELECTRIC INC	160670		RESET DOSING PUMP SETTINGS ON CHLORINE INJECTOR AT DANSKIN WELL CL2 PUMP, CALIBRATION, R FORD, JAN 17, WATER	01/09/2017	70.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		
Total 160670:						70.00	.00					
Total A.M.E. ELECTRIC INC:						70.00	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14116		ACHD SHOP RENT FOR FEB. JAN 16, PARKS	01/17/2017	148.50	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/17		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14116		ACHD SHOP RENT FOR FEB. JAN 16, WATER	01/17/2017	126.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/17		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14116		ACHD SHOP RENT FOR FEB. JAN 16, SEWER	01/17/2017	121.50	.00	21-6140 MAINT & REPAIR BUILDING	0	1/17		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14116		ACHD SHOP RENT FOR FEB. JAN 16, PI	01/17/2017	54.00	.00	25-6140 MAINT & REPAIR BUILDING	0	1/17		
Total 14116:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	FEB 2017		PROSECUTORIAL SERVICES JAN 17	01/10/2017	4,232.81	.00	01-6203 PROSECUTORIAL SERVICES	0	1/17		
Total FEB 2017:						4,232.81	.00					

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Total ADA COUNTY PROSECUTING ATTORNE:						4,232.81	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	13014		MOVED PBX BLADE FROM OLD CITY HALL TO NEW CITY HALL. RECONFIGURED IP SETTINGS TO MATCH EANETICS PROGRAMMED. EXTENDED INTEGRA PRI TO NEW RACK. HOOKED UP PRINTER WITH DIAL TONE FOR OUTGOING FAXES. JAN 17. ADMIN	01/25/2017	98.18	.00	01-6255 TELEPHONE	0	1/17		
1566	ADVANCED COMMUNICATIONS, INC.	13014		MOVED PBX BLADE FROM OLD CITY HALL TO NEW CITY HALL. RECONFIGURED IP SETTINGS TO MATCH EANETICS PROGRAMMED. EXTENDED INTEGRA PRI TO NEW RACK. HOOKED UP PRINTER WITH DIAL TONE FOR OUTGOING FAXES. JAN 17. P&Z	01/25/2017	35.13	.00	01-6255 TELEPHONE	1003	1/17		
1566	ADVANCED COMMUNICATIONS, INC.	13014		MOVED PBX BLADE FROM OLD CITY HALL TO NEW CITY HALL. RECONFIGURED IP SETTINGS TO MATCH EANETICS PROGRAMMED. EXTENDED INTEGRA PRI TO NEW RACK. HOOKED UP PRINTER WITH DIAL TONE FOR OUTGOING FAXES. JAN 17. WATER	01/25/2017	91.34	.00	20-6255 TELEPHONE EXPENSE	0	1/17		
1566	ADVANCED COMMUNICATIONS, INC.	13014		MOVED PBX BLADE FROM OLD CITY HALL TO NEW CITY HALL. RECONFIGURED IP SETTINGS TO MATCH EANETICS PROGRAMMED. EXTENDED INTEGRA PRI TO NEW RACK. HOOKED UP PRINTER WITH DIAL TONE FOR OUTGOING FAXES. JAN 17. SEWER	01/25/2017	91.34	.00	21-6255 TELEPHONE EXPENSE	0	1/17		
1566	ADVANCED COMMUNICATIONS, INC.	13014		MOVED PBX BLADE FROM OLD CITY HALL TO NEW CITY HALL. RECONFIGURED IP SETTINGS TO MATCH EANETICS PROGRAMMED. EXTENDED INTEGRA PRI TO NEW RACK. HOOKED UP PRINTER WITH DIAL TONE FOR OUTGOING FAXES. JAN 17. PI	01/25/2017	35.31	.00	25-6255 TELEPHONE EXPENSE	0	1/17		

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 13014:						351.30	.00					
Total ADVANCED COMMUNICATIONS, INC.:						351.30	.00					
AMERICAN CONSTRUCTION SUPPLY, INC.												
1451	AMERICAN CONSTRUCTION SUPPLY, INC.	2164306	5030	EPOXY FOR VALVES AT LAGOONS, T.FLEMING, DEC.'16 - SEWER	12/08/2016	74.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
Total 2164306:						74.40	.00					
1451	AMERICAN CONSTRUCTION SUPPLY, INC.	2164558	5071	12X25 CONCRETE BLANKET, TO DRAPE OVER FINE SCREEN TO KEEP FROM FREEZING, T.SHAFER, DEC.'16 - SEWER	12/19/2016	95.00	.00	21-6175 SMALL TOOLS	0	12/16		
Total 2164558:						95.00	.00					
Total AMERICAN CONSTRUCTION SUPPLY, INC.:						169.40	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	41104		LAB TESTS, TOTAL COLIFORM BACTERIA, DEC 16	12/31/2016	263.70	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
Total 41104:						263.70	.00					
1	ANALYTICAL LABORATORIES	41105		LAB TESTS, SEWER, DEC 16	12/31/2016	889.20	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
Total 41105:						889.20	.00					
Total ANALYTICAL LABORATORIES:						1,152.90	.00					
AUTOZONE, INC.												

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1606	AUTOZONE, INC.	4126221243		<u>1 EA DURALAST GOLD BATTERY CORE CREDIT, WATER, DEC 16</u>	12/23/2016	-25.93	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
1606	AUTOZONE, INC.	4126221243		<u>1 EA DURALAST GOLD BATTERY CORE CREDIT, PL DEC 16</u>	12/23/2016	-6.48	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/16		
Total 4126221243:						-32.41	.00					
1606	AUTOZONE, INC.	4126221244		<u>1 EA DURALAST GOLD BATTERY FOR TRUCK #18, WATER, DEC 16</u>	12/23/2016	88.00	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
1606	AUTOZONE, INC.	4126221244		<u>1 EA DURALAST GOLD BATTERY FOR TRUCK #18, PL DEC 16</u>	12/23/2016	21.99	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/16		
Total 4126221244:						109.99	.00					
1606	AUTOZONE, INC.	4126243029	5149	<u>GUARANTEED TO PASS, FOR TRUCK #6 & #7, B GILLOGLY, FLEET, JAN 17</u>	01/20/2017	22.18	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
Total 4126243029:						22.18	.00					
Total AUTOZONE, INC.:						99.76	.00					
B & A ENGINEERS, INC.												
347	B & A ENGINEERS, INC.	3068		<u>LAKE HAZEL SEWER PROJECT, CROSSING AGREEMENTS, G LAW, JAN 17</u>	01/12/2017	100.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1049	1/17		
Total 3068:						100.00	.00					
Total B & A ENGINEERS, INC.:						100.00	.00					
BACK 2 BACK SEALCOAT & STRIPING INC												
1862	BACK 2 BACK SEALCOAT & STRIPING INC	1361		<u>SEAL ASPHALT, FILL CRACKS, RESTRIPE ALL PARKING STALLS, INSTALL SIGNAGE FOR SENIOR CENTER</u>	11/03/2016	672.67	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	11/16		

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1862	BACK 2 BACK SEALCOAT & STRIPING INC	1361		<u>SEAL ASPHALT, FILL CRACKS, RESTRIPE ALL PARKING STALLS, INSTALL SIGNAGE FOR NEW CITY HALL - ADMIN</u>	11/03/2016	2,300.53	.00	<u>01-6045 CONTINGENCY</u>	1058	11/16		
1862	BACK 2 BACK SEALCOAT & STRIPING INC	1361		<u>SEAL ASPHALT, FILL CRACKS, RESTRIPE ALL PARKING STALLS, INSTALL SIGNAGE FOR NEW CITY HALL - WATER</u>	11/03/2016	1,574.05	.00	<u>20-6045 CONTINGENCY</u>	1058	11/16		
1862	BACK 2 BACK SEALCOAT & STRIPING INC	1361		<u>SEAL ASPHALT, FILL CRACKS, RESTRIPE ALL PARKING STALLS, INSTALL SIGNAGE FOR NEW CITY HALL - SEWER</u>	11/03/2016	1,574.05	.00	<u>21-6045 CONTINGENCY</u>	1058	11/16		
1862	BACK 2 BACK SEALCOAT & STRIPING INC	1361		<u>SEAL ASPHALT, FILL CRACKS, RESTRIPE ALL PARKING STALLS, INSTALL SIGNAGE FOR NEW CITY HALL - P.I</u>	11/03/2016	605.40	.00	<u>25-6045 CONTINGENCY FUND</u>	1058	11/16		
Total 1361:						6,726.70	.00					
Total BACK 2 BACK SEALCOAT & STRIPING INC:						6,726.70	.00					
BAILEY ENGINEERING, INC.												
1812	BAILEY ENGINEERING, INC.	7015		<u>MEMORY RANCH LIFT STATION DESIGN AND CONST SUPPORT, SEWER, JAN 17</u>	01/25/2017	500.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1061	1/17		
Total 7015:						500.00	.00					
Total BAILEY ENGINEERING, INC.:						500.00	.00					
BEDLINERS OF TREASURE VALLEY, INC.												
1192	BEDLINERS OF TREASURE VALLEY, INC.	10579	4869	<u>BEDLINERS FOR TRUCK #29, BUILDING INSPECTION</u>	10/24/2016	425.00	.00	<u>40-6166 PP&E PURCHASES OPERATIONS</u>	1062	10/16		
1192	BEDLINERS OF TREASURE VALLEY, INC.	10579	4869	<u>BEDLINERS FOR TRUCK #30 - WATER</u>	10/24/2016	467.22	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1063	10/16		

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1192	BEDLINERS OF TREASURE VALLEY, INC.	10579	4869	<u>BEDLINERS FOR TRUCK #30 - P.I</u>	10/24/2016	131.78	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1063	10/16		
Total 10579:						1,024.00	.00					
Total BEDLINERS OF TREASURE VALLEY, INC.:						1,024.00	.00					
BHS SPECIALTY CHEMICALS												
512	BHS SPECIALTY CHEMICALS	79110	5155	<u>2 TOTES OF CHLORINE. D.CROSSLEY, JAN.'17 - WATER</u>	01/26/2017	1,489.72	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total 79110:						1,489.72	.00					
Total BHS SPECIALTY CHEMICALS:						1,489.72	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	C-000023		<u>RENTAL BACKHOE FOR SNOW REMOVAL, 1 WK. FUEL CHARGE 12 GAL @4.00.</u>	01/10/2017	942.00	.00	<u>01-6045 CONTINGENCY</u>	1107	1/17		
Total C-000023:						942.00	.00					
Total BIG SKY RENTALS LLC:						942.00	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	5313908	5110	<u>2 CS ROLL PAPER TOWELS FOR CITY HALL, JAN 17, ADMIN</u>	01/11/2017	24.92	.00	<u>01-6025 JANITORIAL</u>	0	1/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5313908	5110	<u>2 CS ROLL PAPER TOWELS FOR CITY HALL, JAN 17, P&Z</u>	01/11/2017	8.91	.00	<u>01-6025 JANITORIAL</u>	1003	1/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5313908	5110	<u>2 CS ROLL PAPER TOWELS FOR CITY HALL, JAN 17, WATER</u>	01/11/2017	23.16	.00	<u>20-6025 JANITORIAL</u>	0	1/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5313908	5110	<u>2 CS ROLL PAPER TOWELS FOR CITY HALL, JAN 17, SEWER</u>	01/11/2017	23.16	.00	<u>21-6025 JANITORIAL</u>	0	1/17		

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1240	BRADY INDUSTRIES OF IDAHO LLC	5313908	5110	<u>2 CS ROLL PAPER TOWELS FOR CITY HALL, JAN 17, PI</u>	01/11/2017	8.91	.00	<u>25-6025 JANITORIAL</u>	0	1/17		
Total 5313908:						89.06	.00					
1240	BRADY INDUSTRIES OF IDAHO LLC	5319543	5133	<u>CHANGE OUT DISPENSERS AT NWWTP AND CLEANING CHEMICALS, D CROSLEY, WATER, JAN 17</u>	01/17/2017	64.98	.00	<u>20-6025 JANITORIAL</u>	0	1/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5319543	5133	<u>CHANGE OUT DISPENSERS AT NWWTP AND CLEANING CHEMICALS, D CROSLEY, SEWER, JAN 17</u>	01/17/2017	64.98	.00	<u>21-6025 JANITORIAL</u>	0	1/17		
1240	BRADY INDUSTRIES OF IDAHO LLC	5319543	5133	<u>CHANGE OUT DISPENSERS AT NWWTP AND CLEANING CHEMICALS, D CROSLEY, PI, JAN 17</u>	01/17/2017	24.75	.00	<u>25-6025 JANITORIAL</u>	0	1/17		
Total 5319543:						154.71	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						243.77	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	01202017BOC		<u>OIT UPGRADE, WASTEWATER COLLECTION, CLASS I, M.MEADE, JAN.'17 - SEWER</u>	01/20/2017	25.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/17		
Total 01202017BOC:						25.00	.00					
Total BUREAU OF OCCUPATIONAL LICENSE:						25.00	.00					
BUTLER ACTUATOR SERVICES												
1811	BUTLER ACTUATOR SERVICES	72	5014	<u>LABOR AND PARTS FOR SERVICE ON ACTUATORS, M.NADEAU, JAN 17 - SEWER</u>	01/25/2017	3,776.59	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
Total 72:						3,776.59	.00					

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Total BUTLER ACTUATOR SERVICES:						3,776.59	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	97214	5125	40 EA 9VOLT BATTERIES, 3 EA ERASER STICKS, 1 CARD FILE, ADMIN, JAN 17	01/13/2017	25.35	.00	01-6165 OFFICE SUPPLIES	0	1/17		
Total 97214:						25.35	.00					
1795	BUYWYZ LLC	97501	5142	3 EA FILE FOLDERS, 1 BX CLASSIFICATION FOLDERS, 1 EA CD DISCS, P&Z, JAN 17	01/18/2017	81.15	.00	01-6165 OFFICE SUPPLIES	1003	1/17		
Total 97501:						81.15	.00					
1795	BUYWYZ LLC	97831	5159	LETTERSIZING HANGING FOLDERS, DIVIDERS, BLUE BIC PENS, 3 TAB FILE FOLDERS, DESK ORGANIZER TRAY, STAPLER, 3X3 STICKIES, REINFORCEMENTS, NWWTP, WATER, JAN 17	01/26/2017	47.80	.00	20-6165 OFFICE SUPPLIES	0	1/17		
1795	BUYWYZ LLC	97831	5159	LETTERSIZING HANGING FOLDERS, DIVIDERS, BLUE BIC PENS, 3 TAB FILE FOLDERS, DESK ORGANIZER TRAY, STAPLER, 3X3 STICKIES, REINFORCEMENTS, NWWTP, SEWER, JAN 17	01/26/2017	47.80	.00	21-6165 OFFICE SUPPLIES	0	1/17		
1795	BUYWYZ LLC	97831	5159	LETTERSIZING HANGING FOLDERS, DIVIDERS, BLUE BIC PENS, 3 TAB FILE FOLDERS, DESK ORGANIZER TRAY, STAPLER, 3X3 STICKIES, REINFORCEMENTS, NWWTP, JAN 17, PI	01/26/2017	18.21	.00	25-6165 OFFICE SUPPLIES	0	1/17		
Total 97831:						113.81	.00					
1795	BUYWYZ LLC	97832	5160	POST IT NOTES, BLACK SHARPIES, CHISEL TIP MARKERS, BLUE, RED, BLACK, AAA BATTERIES, LEGAL PADS,								

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				2 CS COPIER PAPER, SUCKERS, DESK CALENDAR, ADMIN, JAN 17	01/26/2017	54.18	.00	01-6165 OFFICE SUPPLIES	0	1/17		
1795	BUYWYZ LLC	97832	5160	POST IT NOTES, BLACK SHARPIES, CHISEL TIP MARKERS, BLUE, RED, BLACK, AAA BATTERIES, LEGAL PADS, 2 CS COPIER PAPER, SUCKERS, DESK CALENDAR, P&Z, JAN 17	01/26/2017	19.37	.00	01-6165 OFFICE SUPPLIES	1003	1/17		
1795	BUYWYZ LLC	97832	5160	POST IT NOTES, BLACK SHARPIES, CHISEL TIP MARKERS, BLUE, RED, BLACK, AAA BATTERIES, LEGAL PADS, 2 CS COPIER PAPER, SUCKERS, DESK CALENDAR, WATER, JAN 17	01/26/2017	50.35	.00	20-6165 OFFICE SUPPLIES	0	1/17		
1795	BUYWYZ LLC	97832	5160	POST IT NOTES, BLACK SHARPIES, CHISEL TIP MARKERS, BLUE, RED, BLACK, AAA BATTERIES, LEGAL PADS, 2 CS COPIER PAPER, SUCKERS, DESK CALENDAR, SEWER, JAN 17	01/26/2017	50.35	.00	21-6165 OFFICE SUPPLIES	0	1/17		
1795	BUYWYZ LLC	97832	5160	POST IT NOTES, BLACK SHARPIES, CHISEL TIP MARKERS, BLUE, RED, BLACK, AAA BATTERIES, LEGAL PADS, 2 CS COPIER PAPER, SUCKERS, DESK CALENDAR, PI, JAN 17	01/26/2017	19.37	.00	25-6165 OFFICE SUPPLIES	0	1/17		
Total 97832:						193.62	.00					
Total BUYWYZ LLC:						413.93	.00					
CALDWELL TRANSPORTATION COMPANY												
1754	CALDWELL TRANSPORTATION COMPANY	22863		SCHOOL BUS CHARTER FROM BERNIE FISHER PARK TO CELEBRATION PARK, RANGER PROGRAM, JUNE 216	06/28/2016	283.50	.00	01-6265 TRAINING & SCHOOLING	1086	1/17		

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Total 22863:						283.50	.00					
Total CALDWELL TRANSPORTATION COMPANY:						283.50	.00					
CHARLES E. DAVIDSON												
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, J MORFIN, WATER	12/12/2016	54.00	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, J MORFIN, PI	12/12/2016	13.50	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, M DAVILA, WATER	12/12/2016	54.00	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, M DAVILA, PI	12/12/2016	13.50	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, J WEBB, WATER	12/12/2016	54.00	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, J WEBB, PI	12/12/2016	13.50	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, D CROSLEY, WATER	12/12/2016	28.35	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, D CROSLEY, SEWER	12/12/2016	28.35	.00	21-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, D CROSLEY, PI	12/12/2016	10.80	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	HIGH VISABILITY SWEATSHIRTS, DEC 16, M NADEAU, SEWER	12/12/2016	45.00	.00	21-6285 UNIFORMS EXPENSE	0	12/16		

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1718	CHARLES E. DAVIDSON	890018	5046	<u>HIGH VISABILITY SWEATSHIRTS, DEC 16, M BORZICK, P&Z</u>	12/12/2016	16.88	.00	<u>01-6285 UNIFORMS</u>	1003	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	<u>HIGH VISABILITY SWEATSHIRTS, DEC 16, M BORZICK, WATER</u>	12/12/2016	22.28	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	<u>HIGH VISABILITY SWEATSHIRTS, DEC 16, M BORZICK, SEWER</u>	12/12/2016	22.28	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	12/16		
1718	CHARLES E. DAVIDSON	890018	5046	<u>HIGH VISABILITY SWEATSHIRTS, DEC 16, M BORZICK, PI</u>	12/12/2016	6.06	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	12/16		
Total 890018:						382.50	.00					
Total CHARLES E. DAVIDSON:						382.50	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	278291	5031	<u>1 JOHN DEERE TRACTOR (MINI EXCAVATOR), B.BACHMAN, DEC.'16 - WATER</u>	01/27/2017	20,223.00	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1094	1/17		
1788	COASTLINE EQUIPMENT COMPANY	278291	5031	<u>1 JOHN DEERE TRACTOR (MINI EXCAVATOR), B.BACHMAN, DEC.'16 - SEWER</u>	01/27/2017	20,223.00	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1094	1/17		
1788	COASTLINE EQUIPMENT COMPANY	278291	5031	<u>1 JOHN DEERE TRACTOR (MINI EXCAVATOR), B.BACHMAN, DEC.'16 - PI</u>	01/27/2017	7,704.00	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1094	1/17		
Total 278291:						48,150.00	.00					
Total COASTLINE EQUIPMENT COMPANY:						48,150.00	.00					
CONPAZ												
447	CONPAZ	1	4798	<u>DISPOSABLE PANS FOR MAYOR'S TABLE, HIGH FIVE GRANT, OCT.'16</u>	10/04/2016	41.60	.00	<u>03-6360 EXPEND.- BLUE CROSS HIGH FIVE</u>	0	10/16		

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Total 1:						41.60	.00					
Total CONPAZ:						41.60	.00					
COREY BARTON HOMES, INC.												
479	COREY BARTON HOMES, INC.	01122017		DANSKIN LIFE STATION REIMBURSEMENT AGREEMENT. 23.464 EDU. 4QTR 2016. JAN 17	01/12/2017	9,244.58	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	1/17		
Total 01122017:						9,244.58	.00					
Total COREY BARTON HOMES, INC.:						9,244.58	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	1199-KP		PATAGONIA L.S. PROGRAMMING. G LAW. DEC 16	12/01/2016	360.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
147	CUSTOM ELECTRIC, INC.	1199-KP		PATAGONIA P.S. PROGRAMMING. G LAW. DEC 16	12/01/2016	450.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/16		
Total 1199-KP:						810.00	.00					
147	CUSTOM ELECTRIC, INC.	7560	5099	TROUBLESHOOTING AND REPAIR ON FINE SCREEN. T.SHAFFER, DEC.'16 - SEWER	12/14/2016	171.90	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/16		
Total 7560:						171.90	.00					
147	CUSTOM ELECTRIC, INC.	7573	5097	ELECTRIC WORK AND NETWORKING FOR MAP ROOM - M.BORZICK, DEC.'16, WATER	12/30/2016	566.58	.00	20-6175 SMALL TOOLS	0	12/16		
147	CUSTOM ELECTRIC, INC.	7573	5097	ELECTRIC WORK AND NETWORKING - M.BORZICK. DEC.'16, SEWER	12/30/2016	566.58	.00	21-6175 SMALL TOOLS	0	12/16		
147	CUSTOM ELECTRIC, INC.	7573	5097	ELECTRIC WORK AND NETWORKING FOR MAP ROOM - M.BORZICK, DEC.'16	12/30/2016	216.41	.00	25-6175 SMALL TOOLS	0	12/16		

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Total 7573:						1,349.57	.00					
147	CUSTOM ELECTRIC, INC.	7582	5131	WORK AT HUBBARD LIFT STATION, T.FLEMING, JAN.'17 - SEWER	01/13/2017	416.49	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		
Total 7582:						416.49	.00					
Total CUSTOM ELECTRIC, INC.:						2,747.96	.00					
DLT SOLUTIONS, LLC												
109	DLT SOLUTIONS, LLC	4560079A		RENEW AUTOCAD SUBSCRIPTION/DESIGN SUITE, 2017 - WATER	01/05/2017	583.14	.00	20-6052 CONTRACT SERVICES	0	1/17		
109	DLT SOLUTIONS, LLC	4560079A		RENEW AUTOCAD SUBSCRIPTION/DESIGN SUITE, 2017 - SEWER	01/05/2017	583.14	.00	21-6052 CONTRACT SERVICES	0	1/17		
109	DLT SOLUTIONS, LLC	4560079A		RENEW AUTOCAD SUBSCRIPTION/DESIGN SUITE, 2017 - PI	01/05/2017	222.13	.00	25-6052 CONTRACT SERVICES	0	1/17		
Total 4560079A:						1,388.41	.00					
Total DLT SOLUTIONS, LLC:						1,388.41	.00					
E4 PARTNERSHIP, LLC												
1655	E4 PARTNERSHIP, LLC	011217		DANSKIN LIFT STATION REIMBURSEMENT AGREEMENT, 5.866 EDU, 4TH QTR, JAN 17	01/12/2017	2,311.15	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	1/17		
Total 011217:						2,311.15	.00					
Total E4 PARTNERSHIP, LLC:						2,311.15	.00					

ED STAUB & SONS PETROLEUM, INC

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1731	ED STAUB & SONS PETROLEUM, INC	0277541-IN		<u>PROPANE FOR HEATER PURCHASED FROM AMERICAN CONST. SUPPLY, SEWER, DEC16</u>	12/27/2016	127.87	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	12/16		
Total 0277541-IN:						127.87	.00					
1731	ED STAUB & SONS PETROLEUM, INC	25946		<u>SHORTLINE PROPANE TANK FILLED, JAN 17 - PARKS</u>	01/13/2017	121.27	.00	<u>01-6290 UTILITIES</u>	1004	1/17		
1731	ED STAUB & SONS PETROLEUM, INC	25946		<u>SHORTLINE PROPANE TANK FILLED, JAN 17, WATER</u>	01/13/2017	160.07	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	1/17		
1731	ED STAUB & SONS PETROLEUM, INC	25946		<u>SHORTLINE PROPANE TANK FILLED, JAN 17, SEWER</u>	01/13/2017	160.07	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	1/17		
1731	ED STAUB & SONS PETROLEUM, INC	25946		<u>SHORTLINE PROPANE TANK FILLED, JAN 17, P.I</u>	01/13/2017	43.66	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	1/17		
Total 25946:						485.07	.00					
1731	ED STAUB & SONS PETROLEUM, INC	N28231-IN		<u>267.4 GALS, FILLED COMMERCIAL PROPANE TANK AT 475 SHORTLINE, PARKS, DEC 16</u>	12/05/2016	119.46	.00	<u>01-6290 UTILITIES</u>	1004	12/16		
1731	ED STAUB & SONS PETROLEUM, INC	N28231-IN		<u>267.4 GALS, FILLED COMMERCIAL PROPANE TANK AT 475 SHORTLINE, DEC 16 - WATER</u>	12/05/2016	157.69	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	12/16		
1731	ED STAUB & SONS PETROLEUM, INC	N28231-IN		<u>267.4 GALS, FILLED COMMERCIAL PROPANE TANK AT 475 SHORTLINE, DEC 16 - SEWER</u>	12/05/2016	157.69	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	12/16		
1731	ED STAUB & SONS PETROLEUM, INC	N28231-IN		<u>267.4 GALS, FILLED COMMERCIAL PROPANE TANK AT 475 SHORTLINE, DEC 16 - P.I</u>	12/05/2016	43.00	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	12/16		
Total N28231-IN:						477.84	.00					

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Total ED STAUB & SONS PETROLEUM, INC:						1,090.78	.00					
EDNETICS INC												
1831	EDNETICS INC	76518		MONTHLY INTERNET FOR CITY HALL AND NWWTP, JAN 17, ADMIN	01/10/2017	95.00	.00	01-6052 CONTRACT SERVICES	0	1/17		
1831	EDNETICS INC	76518		MONTHLY INTERNET FOR CITY HALL AND NWWTP, JAN 17, WATER	01/10/2017	65.00	.00	20-6052 CONTRACT SERVICES	0	1/17		
1831	EDNETICS INC	76518		MONTHLY INTERNET FOR CITY HALL AND NWWTP, JAN 17, SEWER	01/10/2017	65.00	.00	21-6052 CONTRACT SERVICES	0	1/17		
1831	EDNETICS INC	76518		MONTHLY INTERNET FOR CITY HALL AND NWWTP, JAN 17, PI	01/10/2017	25.00	.00	25-6052 CONTRACT SERVICES	0	1/17		
Total 76518:						250.00	.00					
Total EDNETICS INC:						250.00	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0648738	5154	WATER METER LID REPAIRS, JAN.'17 - WATER	01/24/2017	1,695.43	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		
Total 0648738:						1,695.43	.00					
219	FERGUSON WATERWORKS #1701	0649372		40 WATER METERS, 27 M520M, WATER, DEC 16	12/26/2016	9,528.61	.00	20-6020 CAPITAL IMPROVEMENTS	1089	12/16		
Total 0649372:						9,528.61	.00					
Total FERGUSON WATERWORKS #1701:						11,224.04	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	46296	5079	20 ANNUAL MAINTENANCE SERVICES, 1 6 YR SERVICE, SEWER PLANT, DEC 16	12/20/2016	165.00	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		

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Total 46296:						165.00	.00					
110	FIRE EXTINGUISHER CO., INC	46298	5078	ANNUAL FIRE EXTINGUISHER SERVICE, 10 ANNUAL SERVICES, 3 6YR SERVICES, 3 O RINGS, DEC 16, WATER	12/20/2016	82.46	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		
110	FIRE EXTINGUISHER CO., INC	46298	5078	ANNUAL FIRE EXTINGUISHER SERVICE, 10 ANNUAL SERVICES, 3 6YR SERVICES, 3 O RINGS, DEC 16, PI	12/20/2016	20.61	.00	25-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 46298:						103.07	.00					
110	FIRE EXTINGUISHER CO., INC	46299	5081	17 ANNUAL MAINTENANCE, 1 6 YR SERVICE, 1 O RING, 2 10LB EXTINGUISHERS, SEWER, FARM, DEC 16	12/20/2016	245.19	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 46299:						245.19	.00					
Total FIRE EXTINGUISHER CO., INC:						513.26	.00					
FIREWORKS & STAGE FX AMERICA, INC.												
408	FIREWORKS & STAGE FX AMERICA, INC.	170063		FIREWORKS DISPLAY, CITY CONTRIBUTION, JAN 17	01/26/2017	2,500.00	.00	01-6070 DONATIONS EXPENSE	0	1/17		
Total 170063:						2,500.00	.00					
Total FIREWORKS & STAGE FX AMERICA, INC.:						2,500.00	.00					
H & E EQUIPMENT SERVICES, INC.												
1561	H & E EQUIPMENT SERVICES, INC.	93053376		WINDOW WIPER BLADE, ARM AND SWIVEL PLATE FOR BOBCAT, PARKS, JAN 17	01/13/2017	81.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/17		
Total 93053376:						81.65	.00					

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Total H & E EQUIPMENT SERVICES, INC.:						81.65	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	G480772		NEPTUNE WARRANTY UPGRADE, METER RADIO REPAIRS, WATER, JAN 17	01/25/2017	950.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		
Total G480772:						950.00	.00					
63	HD SUPPLY WATERWORKS LTD	G619592	5118	320 FT 4 IN. SCHEDULE 40 PVC PIPE TO BUILD MAPS, R JONES, WATER, JAN 17	01/11/2017	213.70	.00	20-6175 SMALL TOOLS	0	1/17		
63	HD SUPPLY WATERWORKS LTD	G619592	5118	320 FT 4 IN. SCHEDULE 40 PVC PIPE TO BUILD MAPS, R JONES, SEWER, JAN 17	01/11/2017	213.70	.00	21-6175 SMALL TOOLS	0	1/17		
63	HD SUPPLY WATERWORKS LTD	G619592	5118	320 FT 4 IN. SCHEDULE 40 PVC PIPE TO BUILD MAPS, R JONES, PI, JAN 17	01/11/2017	81.40	.00	25-6175 SMALL TOOLS	0	1/17		
Total G619592:						508.80	.00					
63	HD SUPPLY WATERWORKS LTD	G677968	5143	500 METER GASKETS, J.COX, JAN.'17 - WATER	01/19/2017	45.00	.00	20-6020 CAPITAL IMPROVEMENTS	1089	1/17		
Total G677968:						45.00	.00					
Total HD SUPPLY WATERWORKS LTD:						1,503.80	.00					
HOCOCHAN HOLDINGS, INC.												
1619	HOCOCHAN HOLDINGS, INC.	AR510913		MONTHLY LEASE BILLING FOR MX411ON, MXM503N, SERVICES 01-01-17 TO 01-31- 17, JAN 17	01/16/2017	98.98	.00	01-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510913		MONTHLY LEASE BILLING FOR MX411ON, MXM503N, SERVICES 01-01-17 TO 01-31- 17, JAN 17, P&Z	01/16/2017	35.35	.00	01-6052 CONTRACT SERVICES	1003	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510913		MONTHLY LEASE BILLING FOR MX411ON, MXM503N,								

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				SERVICES 01-01-17 TO 01-31-17, JAN 17, WATER	01/16/2017	91.91	.00	20-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510913		MONTHLY LEASE BILLING FOR MX4110N, MXM503N, SERVICES 01-01-17 TO 01-31-17, JAN 17, SEWER	01/16/2017	91.91	.00	21-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510913		MONTHLY LEASE BILLING FOR MX4110N, MXM503N, SERVICES 01-01-17 TO 01-31-17, JAN 17, PI	01/16/2017	35.35	.00	25-6052 CONTRACT SERVICES	0	1/17		
Total AR510913:						353.50	.00					
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, B&W, JAN 17, ADMIN	01/16/2017	23.30	.00	01-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, B&W, JAN 17, P&Z	01/16/2017	8.34	.00	01-6052 CONTRACT SERVICES	1003	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, B&W, JAN 17, WATER	01/16/2017	21.67	.00	20-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, B&W, JAN 17, SEWER	01/16/2017	21.67	.00	21-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, B&W, JAN 17, PI	01/16/2017	8.34	.00	25-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, COLOR, JAN 17, ADMIN	01/16/2017	51.78	.00	01-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1-16 TO 12-31-16, COLOR, JAN								

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				17, P&Z	01/16/2017	18.50	.00	01-6052 CONTRACT SERVICES	1003	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1- 16 TO 12-31-16, COLOR, JAN 17, WATER	01/16/2017	48.07	.00	20-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1- 16 TO 12-31-16, COLOR, JAN 17, SEWER	01/16/2017	48.07	.00	21-6052 CONTRACT SERVICES	0	1/17		
1619	HOCOCHAN HOLDINGS, INC.	AR510914		MONTHLY COPIER CARE, MX4110N AND MXM503N, 12-1- 16 TO 12-31-16, COLOR, JAN 17, PI	01/16/2017	18.50	.00	25-6052 CONTRACT SERVICES	0	1/17		
Total AR510914:						268.24	.00					
Total HOCOCHAN HOLDINGS, INC.:						621.74	.00					
HOLLINGER METAL EDGE INC												
1857	HOLLINGER METAL EDGE INC	160854		ARCHIVAL SUPPLIES, JAN 17, ADMIN	01/11/2017	501.44	.00	01-6045 CONTINGENCY	1108	1/17		
1857	HOLLINGER METAL EDGE INC	160854		ARCHIVAL SUPPLIES, JAN 17, WATER	01/11/2017	12.80	.00	20-6045 CONTINGENCY	1108	1/17		
1857	HOLLINGER METAL EDGE INC	160854		ARCHIVAL SUPPLIES, JAN 17, SEWER	01/11/2017	12.80	.00	21-6045 CONTINGENCY	1108	1/17		
1857	HOLLINGER METAL EDGE INC	160854		ARCHIVAL SUPPLIES, JAN 17, PI	01/11/2017	6.40	.00	25-6045 CONTINGENCY FUND	1108	1/17		
Total 160854:						533.44	.00					
Total HOLLINGER METAL EDGE INC:						533.44	.00					
HUBER TECHNOLOGY, INC.												
1611	HUBER TECHNOLOGY, INC.	CD10015186	5150	12 BX LONGOPAC BAGS @\$100/BOX, T SHAFER, SEWER, JAN 17	01/25/2017	1,340.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		

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Total CD10015186:						1,340.00	.00					
Total HUBER TECHNOLOGY, INC.:						1,340.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	2/2017		CONTRAC SERVICES - FEB 17	02/01/2017	5,122.08	.00	01-6005 ANIMAL CONTROL SERVICES	0	1/17		
Total 2/2017:						5,122.08	.00					
Total IDAHO HUMANE SOCIETY:						5,122.08	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - ADMIN	01/27/2017	337.38	.00	01-6290 UTILITIES	0	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - P&Z	01/27/2017	55.11	.00	01-6290 UTILITIES	1003	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - SENIOR CENTER	01/27/2017	277.36	.00	01-6290 UTILITIES	1001	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - STREET LIGHTS	01/27/2017	7,333.08	.00	01-6290 UTILITIES	1002	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - PARKS	01/27/2017	1,160.26	.00	01-6290 UTILITIES	1004	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - WATER	01/27/2017	8,623.82	.00	20-6290 UTILITIES EXPENSE	0	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - SEWER	01/27/2017	20,437.82	.00	21-6290 UTILITIES EXPENSE	0	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - P.I	01/27/2017	926.22	.00	25-6290 UTILITIES EXPENSE	0	1/17		
38	IDAHO POWER CO	01272017I		ELECTRIC SERVICE FOR JANUARY 2017 - FARM	01/27/2017	416.12	.00	21-6090 FARM EXPENDITURES	0	1/17		

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Total 01272017I:						39,567.17	.00					
Total IDAHO POWER CO:						39,567.17	.00					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1025341-A		AD#1564731, LEGAL NOTICE OF 2017 CITY COUNCIL MEETING DATES, CLERKS OFFICE, JAN.'17	01/11/2017	78.27	.00	01-6125 LEGAL PUBLICATIONS	0	1/17		
Total 1025341-A:						78.27	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1025341-B	5104	AD#1565351, LEGAL PUBLICATION, ANNEXATION CASE#16-09-AN, JAN.'17	01/11/2017	55.32	.00	01-6125 LEGAL PUBLICATIONS	1003	1/17		
Total 1025341-B:						55.32	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1027066-A		AD#1571244, LEGAL NOTICE, ORDINANCE 2017-01, JAN.'17	01/25/2017	50.88	.00	01-6125 LEGAL PUBLICATIONS	0	1/17		
Total 1027066-A:						50.88	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1027066-B	5153	AD#1572851, BITTERCREEK ANNEXATION, JAN.'17 - P & Z	01/25/2017	62.72	.00	01-6125 LEGAL PUBLICATIONS	1003	1/17		
Total 1027066-B:						62.72	.00					
Total IDAHO PRESS TRIBUNE, LLC:						247.19	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	97115		PRO ACTION SERVICE AND MAINTENANCE, SYMANTEC ENDPOINT ANTI-VIRUS/ANTI- MALWARE RENEWAL FOR 35 LICENSES, STATUS MONITOR FOR TWO SERVERS, ADMIN, JAN 17	01/15/2017	255.22	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	1/17		

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1595	INTEGRINET SOLUTIONS, INC.	97115		<u>PRO ACTION SERVICE AND MAINTENANCE. SYMANTIC ENDPOINT ANTI-VIRUS/ANTI-MALWARE RENEWAL FOR 35 LICENSES. STATUS MONITOR FOR TWO SERVERS. P&Z. JAN 17</u>	01/15/2017	91.15	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	1/17		
1595	INTEGRINET SOLUTIONS, INC.	97115		<u>PRO ACTION SERVICE AND MAINTENANCE. SYMANTIC ENDPOINT ANTI-VIRUS/ANTI-MALWARE RENEWAL FOR 35 LICENSES. STATUS MONITOR FOR TWO SERVERS. WATER. JAN 17</u>	01/15/2017	236.99	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	1/17		
1595	INTEGRINET SOLUTIONS, INC.	97115		<u>PRO ACTION SERVICE AND MAINTENANCE. SYMANTIC ENDPOINT ANTI-VIRUS/ANTI-MALWARE RENEWAL FOR 35 LICENSES. STATUS MONITOR FOR TWO SERVERS. SEWER. JAN 17</u>	01/15/2017	236.99	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
1595	INTEGRINET SOLUTIONS, INC.	97115		<u>PRO ACTION SERVICE AND MAINTENANCE. SYMANTIC ENDPOINT ANTI-VIRUS/ANTI-MALWARE RENEWAL FOR 35 LICENSES. STATUS MONITOR FOR TWO SERVERS. PI. JAN 17</u>	01/15/2017	91.15	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
Total 97115:						911.50	.00					
Total INTEGRINET SOLUTIONS, INC.:						911.50	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196121		<u>NATURAL GAS CONSUMPTION. SENIOR CENTER. DEC 16</u>	01/12/2017	561.94	.00	<u>01-6290 UTILITIES</u>	1001	12/16		
Total 48213519612101601111:						561.94	.00					
37	INTERMOUNTAIN GAS CO	482195000122		<u>NATURAL GAS CONSUMPTION. NWWTP. 12-28-16 TO 1-25-17. JAN 17. WATER</u>	01/26/2017	1,692.28	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	1/17		

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37	INTERMOUNTAIN GAS CO	482195000122		<u>NATURAL GAS CONSUMPTION, NWWTP, 12-28-16 TO 1-25-17, JAN 17, SEWER</u>	01/26/2017	1,692.28	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	1/17		
37	INTERMOUNTAIN GAS CO	482195000122		<u>NATURAL GAS CONSUMPTION, NWWTP, 12-28-16 TO 1-25-17, JAN 17, PI</u>	01/26/2017	644.67	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	1/17		
Total 48219500012281601251:						4,029.23	.00					
37	INTERMOUNTAIN GAS CO	482634665121		<u>NATURAL GAS CONSUMPTION, CITY HALL, DEC 16,</u>	01/12/2017	211.89	.00	<u>01-6290 UTILITIES</u>	0	12/16		
37	INTERMOUNTAIN GAS CO	482634665121		<u>NATURAL GAS CONSUMPTION, CITY HALL, DEC 16, P&Z</u>	01/12/2017	75.69	.00	<u>01-6290 UTILITIES</u>	1003	12/16		
37	INTERMOUNTAIN GAS CO	482634665121		<u>NATURAL GAS CONSUMPTION, CITY HALL, DEC 16, WATER</u>	01/12/2017	196.77	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	12/16		
37	INTERMOUNTAIN GAS CO	482634665121		<u>NATURAL GAS CONSUMPTION, CITY HALL, DEC 16, SEWER</u>	01/12/2017	196.77	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	12/16		
37	INTERMOUNTAIN GAS CO	482634665121		<u>NATURAL GAS CONSUMPTION, CITY HALL, DEC 16, PI</u>	01/12/2017	75.69	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	1/17		
Total 48263466512101601111:						756.81	.00					
Total INTERMOUNTAIN GAS CO:						5,347.98	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01062017-011		<u>SANITATION RECEIPT TRANSFER - 1-6-17 TO 1-12-17, JAN 17</u>	01/13/2017	39,383.58	39,383.58	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/17	01/13/2017	
230	J & M SANITATION, INC.	01062017-011		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE - 1-6-17 TO 1-12-17, JAN 17</u>	01/13/2017	-3,891.09	-3,891.09	<u>01-4170 FRANCHISE FEES</u>	0	1/17	01/13/2017	
Total 01062017-01122017:						35,492.49	35,492.49					
230	J & M SANITATION, INC.	01132017-011		<u>SANITATION RECEIPT TRANSFER - 01-13-17 TO 01-19 -17</u>	01/20/2017	60,337.40	60,337.40	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/17	01/20/2017	

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230	J & M SANITATION, INC.	01132017-011		<u>SANITATION RECEIPT TRANSFER - LESS FRANCHISE FEE, 01-13-17 TO 01-19-17</u>	01/20/2017	-5,961.33	-5,961.33	<u>01-4170 FRANCHISE FEES</u>	0	1/17	01/20/2017	
Total 01132017-01192017:						54,376.07	54,376.07					
230	J & M SANITATION, INC.	01202017-012		<u>SANITATION RECEIPT TRANSFER - 01-20-17 to 01-26- 17, jan 17</u>	01/27/2017	21,355.76	21,355.76	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/17	01/27/2017	
230	J & M SANITATION, INC.	01202017-012		<u>SANITATION RECEIPT TRANSFER - LESS FRANCHISE FEE, 01-20-17 to 01-26-17, jan 17</u>	01/27/2017	-2,109.94	-2,109.94	<u>01-4170 FRANCHISE FEES</u>	0	1/17	01/27/2017	
Total 01202017-01262017:						19,245.82	19,245.82					
Total J & M SANITATION, INC.:						109,114.38	109,114.38					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	2456786		<u>BANK FEES, ADMIN, DEC 16</u>	12/31/2016	59.35	.00	<u>01-6052 CONTRACT SERVICES</u>	0	12/16		
1328	JACK HENRY & ASSOCIATES, INC.	2456786		<u>BANK FEES, P&Z, DEC 16</u>	12/31/2016	2.96	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	12/16		
1328	JACK HENRY & ASSOCIATES, INC.	2456786		<u>BANK FEES, WATER, DEC 16</u>	12/31/2016	97.92	.00	<u>20-6052 CONTRACT SERVICES</u>	0	12/16		
1328	JACK HENRY & ASSOCIATES, INC.	2456786		<u>BANK FEES, SEWER, DEC 16</u>	12/31/2016	97.92	.00	<u>21-6052 CONTRACT SERVICES</u>	0	12/16		
1328	JACK HENRY & ASSOCIATES, INC.	2456786		<u>BANK FEES, PI, DEC 16</u>	12/31/2016	38.58	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/16		
Total 2456786:						296.73	.00					

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Total JACK HENRY & ASSOCIATES, INC.:						296.73	.00					
JOHNSTONE SUPPLY												
596	JOHNSTONE SUPPLY	01918759		<u>LATE FEE FOR INV. 315981 DATED 11-22-16, SEWER, DEC 16</u>	12/30/2016	1.02	.00	<u>21-4775 LATE PAYMENT FEE</u>	0	11/16		
Total 01918759:						1.02	.00					
596	JOHNSTONE SUPPLY	315981	4969	<u>2 REPLACEMENT THERMOSTATS FOR THE "HOT DAWG" HEATERS AT THE PLANT, M.NADEAU, NOV.'16 - SEWER</u>	11/22/2016	67.86	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	11/16		
Total 315981:						67.86	.00					
Total JOHNSTONE SUPPLY:						68.88	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0106083		<u>PROFESSIONAL SERVICES FROM OCT 30 TO DEC 31, 2016, KUNA DOWNTOWN REVITALIZATION GRAND ADMIN, JAN 17</u>	01/17/2017	3,500.00	.00	<u>03-6378 EXPENDITURE- CDBG DWNTWN REVIT.</u>	0	1/17		
Total 0106083:						3,500.00	.00					
1236	J-U-B ENGINEERS, INC.	0106144		<u>PROFESSIONAL SERVICES FROM DEC 4 TO DEC 31, 2016, ARDELL PUMP STATION AND POND PROJECT, JAN 17</u>	01/18/2017	8,232.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1055	1/17		
1236	J-U-B ENGINEERS, INC.	0106144		<u>PROFESSIONAL SERVICES FROM DEC 4 TO DEC 31, 2016, ARDELL PUMP STATION AND POND PROJECT, JAN 17</u>	01/18/2017	8,232.00	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1055	1/17		
Total 0106144:						16,464.00	.00					

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Total J-U-B ENGINEERS, INC.:						19,964.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0000001-1		PROFESSIONAL SERVICES FROM DEC 01 TO DEC 31, 2016. KUNA WATER MASTER PLAN UPDATE, LAGOON SEEPAGE TESTS, JAN 17	01/12/2017	1,320.00	.00	21-6202 PROFESSIONAL SERVICES	0	1/17		
Total 0000001-1:						1,320.00	.00					
429	KELLER ASSOCIATES, INC.	0000002-1		PROFESSIONAL SERVICES FROM DEC 01 TO DEC 31, 2016. PI PIPELINE PROJECT, JAN 17	01/12/2017	14,897.50	.00	25-6020 CAPITAL IMPROVEMENTS	0	1/17		
Total 0000002-1:						14,897.50	.00					
429	KELLER ASSOCIATES, INC.	0000003-1		PROFESSIONAL SERVICES FROM DEC 01 TO DEC 31, 2016. PI SUPPLY, DEMAND EVALUATION, MASTER PLAN DESIGN, JAN 17	01/12/2017	14,900.00	.00	25-6020 CAPITAL IMPROVEMENTS	0	1/17		
Total 0000003-1:						14,900.00	.00					
429	KELLER ASSOCIATES, INC.	0000004-1		PROFESSIONAL SERVICES FROM DEC 01 TO DEC 31, 2016. KUNA WATER MASTER PLAN UPDATE, JAN 17	01/12/2017	25,050.00	.00	20-6020 CAPITAL IMPROVEMENTS	0	1/17		
Total 0000004-1:						25,050.00	.00					
Total KELLER ASSOCIATES, INC.:						56,167.50	.00					
KUNA LUMBER												
499	KUNA LUMBER	A486271	4943	ALUMINUM FOIL TAPE AND INSULATION, USED TO INSULATE FINE SCREEN, M.NADEAU, NOV.'16 - SEWER	11/14/2016	5.83	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		

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Total A486271:						5.83	.00					
499	KUNA LUMBER	B93377	4834	PLASTIC SHEETING TO COVER SIDEWALK WHILE PAINTING. N PURKEY, PARKS, OCT 16	10/13/2016	26.99	.00	01-6140 MAINT. & REPAIR BUILDING	1004	10/16		
Total B93377:						26.99	.00					
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17	01/17/2017	2.46	.00	01-6140 MAINT. & REPAIR BUILDING	1000	1/17		
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17, PARKS	01/17/2017	8.12	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/17		
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17, BLDG INSPEC	01/17/2017	2.71	.00	01-6140 MAINT. & REPAIR BUILDING	1005	1/17		
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17, WATER	01/17/2017	4.90	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/17		
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17, SEWER	01/17/2017	5.17	.00	21-6140 MAINT. & REPAIR BUILDING	0	1/17		
499	KUNA LUMBER	B94537	5140	LOCK WASHER, HEX NUT, 30 AM CIRCUIT BREAKER, SHOP FOR CAR LIFT, JAN.'17, PI	01/17/2017	1.23	.00	25-6140 MAINT. & REPAIR BUILDING	0	1/17		
499	KUNA LUMBER	B94537	5140	GAL ANTIFREEZE, MILKHOUSE UTILITY HEATERFOR DISC GOLF BLDG, J.ADAMS, JAN.'17, PARKS	01/17/2017	23.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/17		
499	KUNA LUMBER	B94537	5140	SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17, ADMIN	01/17/2017	7.21	.00	01-6175 SMALL TOOLS	0	1/17		
499	KUNA LUMBER	B94537	5140	SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17,								

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				PARKS	01/17/2017	23.79	.00	01-6175 <u>SMALL TOOLS</u>	1004	1/17		
499	KUNA LUMBER	B94537	5140	<u>SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17, BLDG INSPEC</u>	01/17/2017	7.93	.00	01-6175 <u>SMALL TOOLS</u>	1005	1/17		
499	KUNA LUMBER	B94537	5140	<u>SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17, WATER</u>	01/17/2017	14.42	.00	20-6175 <u>SMALL TOOLS</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17, SEWR</u>	01/17/2017	15.14	.00	21-6175 <u>SMALL TOOLS</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>SQ PT SHOVEL, IRRIGATION SHOVEL FOR B BACHMANS TRUCK, J.ADAMS, JAN.'17, PI</u>	01/17/2017	3.60	.00	25-6175 <u>SMALL TOOLS</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, ADMIN</u>	01/17/2017	.61	.00	01-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, PARKS</u>	01/17/2017	2.02	.00	01-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	1004	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, BLDG INSPEC</u>	01/17/2017	.68	.00	01-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	1005	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, WATER</u>	01/17/2017	1.22	.00	20-6142 <u>MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, SEWER</u>	01/17/2017	1.29	.00	21-6142 <u>MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
499	KUNA LUMBER	B94537	5140	<u>BLACK SPRAY PAINT, NAIL SET CITY HALL, J.ADAMS, JAN.'17, PI</u>	01/17/2017	.28	.00	25-6142 <u>MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
Total B94537:						126.76	.00					

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499	KUNA LUMBER	B95801	5113	<u>50FT EXTENSION CORD, 6 FT HEAT TAPE, ROLL OF DUCT TAPE, TEN MILE LS SO IT WON'T FREEZE, A COOK, SEWER, JAN 17</u>	01/06/2017	38.94	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total B95801:						38.94	.00					
499	KUNA LUMBER	B96014	5127	<u>GARDEN HOSE AND ROLL OF INSULATION, FOR CRIMSON POINT LIFT STATION, T.FLEMING, JAN.'16</u>	01/12/2017	22.16	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total B96014:						22.16	.00					
499	KUNA LUMBER	B96443	5166	<u>BATTERY AND DUPLICATE KEY MADE, J COULTER, JAN 17</u>	01/30/2017	6.91	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	1/17		
Total B96443:						6.91	.00					
Total KUNA LUMBER:						227.59	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	163116	5091	<u>EXTENSION CORD FOR THE FARM, T.FLEMING, DEC.'16 - FARM</u>	12/29/2016	14.39	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	12/16		
Total 163116:						14.39	.00					
43	KUNA TRUE VALUE HARDWARE	163117	5092	<u>D BATTERIES, PROPANE TORCH, TAPING KNIFE, PLASTER, T.FLEMING, DEC.'16 - SEWER</u>	12/29/2016	61.62	.00	<u>21-6090 FARM EXPENDITURES</u>	0	12/16		
Total 163117:						61.62	.00					
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, ADMIN</u>	01/17/2017	1.08	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		

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43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, PARKS</u>	01/17/2017	4.63	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, BLDG INSPECTORS</u>	01/17/2017	1.18	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, WATER</u>	01/17/2017	2.26	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, SEWER</u>	01/17/2017	2.15	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>PROPANE, CUT OFF WHEEL, FLEET MAINTENANCE, JAN 17, PI</u>	01/17/2017	.43	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>TOILET PLUNGER, COAT HOOKS, JAN 17, ADMIN</u>	01/17/2017	9.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, ADMIN</u>	01/17/2017	2.53	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, PARKS</u>	01/17/2017	6.58	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, BLDG INSPECTOR</u>	01/17/2017	3.37	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1005	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, WATER</u>	01/17/2017	.40	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, SEWER</u>	01/17/2017	.40	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/17		
43	KUNA TRUE VALUE HARDWARE	163692	5135	<u>GLOVES FOR J ADAMS, JAN 17, PI</u>	01/17/2017	.20	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/17		

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Total 163692:						35.18	.00					
43	KUNA TRUE VALUE HARDWARE	163948	5163	<u>DUCT TAPE, SPONGE, AND WASH MIT. USED AT WELL #5. J.WEBB, JAN.'17 - WATER</u>	01/27/2017	13.05	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total 163948:						13.05	.00					
Total KUNA TRUE VALUE HARDWARE:						124.24	.00					
KUNA WELDING												
46	KUNA WELDING	3202	5132	<u>BOLTS FOR THE BLADE ON THE JOHN DEERE, B.GILLOGLY, JAN.</u>	01/13/2017	11.52	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1107	1/17		
Total 3202:						11.52	.00					
Total KUNA WELDING:						11.52	.00					
KWIK SILVER EMBROIDERY												
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED. 5 100% COTTON HI VIS LONG SLEEVE. 5 SHORT SLEEVE, M MEADE, SEWER, JAN 17</u>	01/11/2017	140.45	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED. 3 100% COTTON HI VIS. SHORT SLEEVE. 2 LONG SLEEVE DENIM, C MCDANIEL, SEWER, JAN 17</u>	01/11/2017	77.93	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED. 3 100% COTTON HI VIS LONG SLEEVE. M NADEAU, SEWER, JAN 17</u>	01/11/2017	42.03	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED. 5 100% COTTON HI VIS LONG SLEEVE. 5 SHORT SLEEVE, 5 LONG SLEEVE DENIM, A COOK, SEWER, JAN 17</u>	01/11/2017	233.25	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	1/17		

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1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, 5</u> <u>LONG SLEEVE DENIM, M</u> <u>FISSETTE, SEWER, JAN 17</u>	01/11/2017	210.95	.00	<u>21-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, J</u> <u>MORFIN, WATER, JAN 17</u>	01/11/2017	105.16	.00	<u>20-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, J</u> <u>MORFIN, PI, JAN 17</u>	01/11/2017	26.29	.00	<u>25-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, 2</u> <u>LONG SLEEVE DENIM, J WEBB,</u> <u>WATER, JAN 17</u>	01/11/2017	168.76	.00	<u>20-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, 2</u> <u>LONG SLEEVE DENIM, J WEBB,</u> <u>PI, JAN 17</u>	01/11/2017	42.19	.00	<u>25-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, M</u> <u>DAVILA, WATER, JAN 17</u>	01/11/2017	89.64	.00	<u>20-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON HI VIS LONG</u> <u>SLEEVE, 5 SHORT SLEEVE, M</u> <u>DAVILA, PI, JAN 17</u>	01/11/2017	22.41	.00	<u>25-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON LONG SLEEVE</u> <u>DENIM SHIRTS, R FORD,</u> <u>WATER, JAN 17</u>	01/11/2017	79.12	.00	<u>20-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON LONG SLEEVE</u> <u>DENIM SHIRTS, R FORD, PI,</u> <u>JAN 17</u>	01/11/2017	19.78	.00	<u>25-6285 UNIFORMS</u> <u>EXPENSE</u>	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	<u>CITY LOGO EMBROIDERED, 5</u> <u>100% COTTON LONG SLEEVE,</u>								

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				R JONES, WATER, JAN 17	01/11/2017	51.16	.00	20-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	CITY LOGO EMBROIDERED, 5 100% COTTON LONG SLEEVE, R JONES, PI. JAN 17	01/11/2017	12.79	.00	25-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	5 100% COTTON HI VIS LONG SLEEVE, 5 SHORT SLEEVE, J COX, WATER, JAN 17	01/11/2017	89.64	.00	20-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	CITY LOGO EMBROIDERED, 5 100% COTTON HI VIS LONG SLEEVE, 5 SHORT SLEEVE, J COX, PI, JAN 17	01/11/2017	22.41	.00	25-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, D CROSLEY, WATER, JAN 17	01/11/2017	1.89	.00	20-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, D CROSLEY, SEWER, JAN 17	01/11/2017	1.89	.00	21-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, D CROSLEY, PI, JAN 17	01/11/2017	.72	.00	25-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, M BORZICK, ADMIN, JAN 17	01/11/2017	1.12	.00	01-6285 UNIFORMS	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, M BORZICK, WATER, JAN 17	01/11/2017	1.49	.00	20-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, M BORZICK, SEWER, JAN 17	01/11/2017	1.49	.00	21-6285 UNIFORMS EXPENSE	0	1/17		
1769	KWIK SILVER EMBROIDERY	0012627	5139	EMRBOIDERED CITY LOGO ON SWEATSHIRT, M BORZICK, PI, JAN 17	01/11/2017	.40	.00	25-6285 UNIFORMS EXPENSE	0	1/17		
Total 0012627:						1,442.96	.00					

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Total KWIK SILVER EMBROIDERY:						1,442.96	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800226045	5007	REPLACING 4 TIRES ON TRUCK #1. B.GILLOGLY. SEWER, DEC.'16	12/05/2016	679.96	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 12800226045:						679.96	.00					
Total LES SCHWAB TIRES:						679.96	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3080142-00	4913	BELTS FOR HVAC UNITS. JE SLEEVE COUPLERS. PREVENTATIVE MAINTENANCE PARKS. HVAC. M.NADEAU. NOV.'16 - SEWER. SERVICE CHARGE 8.68 FOR INV 3080142 -00	11/02/2016	282.92	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
Total 3080142-00:						282.92	.00					
729	McGUIRE BEARING COMPANY	3080142-01	4913	BELTS FOR HVAC UNITS. JE SLEEVE COUPLERS. M.NADEAU. NOV.'16 - SEWER	11/28/2016	15.13	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
Total 3080142-01:						15.13	.00					
Total McGUIRE BEARING COMPANY:						298.05	.00					
MERIDIAN FENCE COMPANY												
548	MERIDIAN FENCE COMPANY	464441	5124	6 FT CHAIN LINK, 131 FT. FENCING FOR DANSKIN WELL. R FORD, WATER, JAN 17	11/30/2016	8,100.33	.00	20-6166 PP&E PURCHASES OPERATIONS	0	11/16		
Total 464441:						8,100.33	.00					
Total MERIDIAN FENCE COMPANY:						8,100.33	.00					

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MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. ADMIN	01/24/2017	33.75	.00	01-6255 TELEPHONE	0	1/17		
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. PARKS	01/24/2017	87.75	.00	01-6255 TELEPHONE	1004	1/17		
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. BLDG INSPECTION	01/24/2017	45.00	.00	01-6255 TELEPHONE	1005	1/17		
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. WATER	01/24/2017	5.40	.00	20-6255 TELEPHONE EXPENSE	0	1/17		
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. SEWER	01/24/2017	5.40	.00	21-6255 TELEPHONE EXPENSE	0	1/17		
1849	MISCELLANEOUS VENDORS 2	012417		REIMBURSE CELL PHONE CHARGES FOR PERSONAL PHONE USED FOR CITY HALL BUSINESS FOR JAKE ADAMS. FOR OCT. NOV. DEC. JAN. JAN 17. PI	01/24/2017	2.70	.00	25-6255 TELEPHONE EXPENSE	0	1/17		
Total 012417:						180.00	.00					
Total MISCELLANEOUS VENDORS 2:						180.00	.00					

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PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	16056		HVAC SERVICING ON CHRISTMAS DAY. HVAC SOLIDS BLDG. T.SHAFFER. DEC.'16 - SEWER	12/31/2016	1,315.66	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 16056:						1,315.66	.00					
1654	PAIGE MECHANICAL GROUP, INC.	165		HVAC REPAIR IN THE HEADWORK BLDG. T.SHAFFER. JAN.'17 - SEWER	01/18/2017	894.27	.00	21-6140 MAINT & REPAIR BUILDING	0	1/17		
Total 165:						894.27	.00					
Total PAIGE MECHANICAL GROUP, INC.:						2,209.93	.00					
PARTS, INC.												
470	PARTS, INC.	126088	4999	CATALYTIC CONVERTER FOR TRUCK #1. B.GILLOGLY. DEC.'16 - SEWER	12/01/2016	456.00	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 126088:						456.00	.00					
470	PARTS, INC.	126355		FLEET WASH AND A HEX NUT FOR TRUCK #1. M.NADEAU. DEC.'16 - SEWER	12/05/2016	1.48	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 126355:						1.48	.00					
470	PARTS, INC.	126387	5012	WINDSHIELD WIPERS FOR TRUCK #4. C.MCDANIEL. DEC.'16 - SEWER	12/06/2016	21.98	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 126387:						21.98	.00					
470	PARTS, INC.	126524	5028	BATTERIES FOR WELDING HOOD. B.GILLOGLY. DEC.'16	12/07/2016	8.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/16		

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Total 126524:						8.98	.00					
470	PARTS, INC.	126666	5033	BATTERY FOR HONDA SIDE BY SIDE, B.GILLOGLY, DEC.'16 - PARKS	12/09/2016	86.49	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/16		
Total 126666:						86.49	.00					
470	PARTS, INC.	127035	5050	EMERGENCY BRAKE CABLE, AND GLUE FOR #7, B.GILLOGLY, DEC.'16 - SEWER	12/14/2016	54.22	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 127035:						54.22	.00					
470	PARTS, INC.	127053	5053	SET OF SPARK PLUGS FOR TRUCK #1, AND A PRESSURE GAUGE, B GILLOGLY, DEC.'16 - SEWER	12/14/2016	29.04	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 127053:						29.04	.00					
470	PARTS, INC.	127088	5056	O2 SENSOR, TRUCK #1, B.GILLOGLY, DEC.'16 - SEWER	12/14/2016	43.70	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		
Total 127088:						43.70	.00					
470	PARTS, INC.	127492	5073	PULLEY FOR TRUCK #9, DEC.'16 - PARKS	12/20/2016	45.00	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/16		
Total 127492:						45.00	.00					
470	PARTS, INC.	127510	5075	2 GAL WINDSHIELD WIPER FLUID AND WIPERS FOR TRUCK#3, T FLEMING, DEC.'16 - SEWER	12/20/2016	24.88	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		

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Total 127510:						24.88	.00					
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - ADMIN</u>	12/20/2016	1.69	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - PARKS</u>	12/20/2016	4.38	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/16		
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - BUILDING INSPECTION</u>	12/20/2016	2.25	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - WATER</u>	12/20/2016	.27	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - SEWER</u>	12/20/2016	.27	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	12/16		
470	PARTS, INC.	127532	5077	<u>THERMOSTAT FOR TRUCK #10, J. ADAMS, DEC.'16 - P.I</u>	12/20/2016	.13	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/16		
Total 127532:						8.99	.00					
470	PARTS, INC.	128204	5098	<u>FUEL LINE FOR AUXILIARY TANK IN TRUCK #26, J. CRUMPTON, DEC.'16 - PARKS</u>	12/30/2016	48.97	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	12/16		
Total 128204:						48.97	.00					
470	PARTS, INC.	128407		<u>POWER SERVICE DIESEL, FUEL TANKS AT WELLS, R. JONES, JAN.'17 - WATER</u>	01/03/2017	63.36	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total 128407:						63.36	.00					
470	PARTS, INC.	128510	5105	<u>DIESEL FUEL ADDITIVES FOR SEWER DEPT VEHICLES AND EQUIPMENT USED W/SNOW</u>								

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				REMOVAL, T.FLEMING, JAN.'17	01/04/2017	23.76	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	1107	1/17		
Total 128510:						23.76	.00					
470	PARTS, INC.	128575	5111	ANTIFREEZE AND DIESEL ADDITIVE FOR PARKS EQUIPMENT, B WITHROW, PARKS, JAN 17	01/05/2017	36.11	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1107	1/17		
Total 128575:						36.11	.00					
470	PARTS, INC.	128734	5115	DIESEL ADDITIVE FOR EQUIPMENT, J ADAMS, JAN 17	01/06/2017	27.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1107	1/17		
Total 128734:						27.98	.00					
470	PARTS, INC.	128759		RETURN OF FAULTY BATTERY FOR BACKHOE AT LAGOONS, PURCHASED ON INVOICE #74874 1/6/15, SEWER	01/06/2017	-119.14	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
470	PARTS, INC.	128759		BATTERY FOR BACKHOE AT LAGOONS, WARRANTY PURCHASE, SEWER	01/06/2017	119.14	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
470	PARTS, INC.	128759		BATTERY CORE CHARGE, JAN.'17 - SEWER	01/06/2017	22.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
470	PARTS, INC.	128759		BATTERY CORE RETURN, JAN.'17 - SEWER	01/06/2017	-22.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
470	PARTS, INC.	128759		BATTERY PURCHASE WARRANTY ADJUSTMENT, JAN.'17 - SEWER	01/06/2017	118.80	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	1107	1/17		
Total 128759:						118.80	.00					

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470	PARTS, INC.	128930		<u>1 EA. WIPER BLADE FOR THE SNOW PLOW, B.WITHROW, JAN.17 - PARKS</u>	01/08/2017	21.08	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1107	1/17		
Total 128930:						21.08	.00					
470	PARTS, INC.	129050	5119	<u>5 GALS HYDRAULIC OIL, FOR BACKHOE, B GILLOGLY, JAN.'17 - PARKS</u>	01/10/2017	46.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/17		
Total 129050:						46.99	.00					
470	PARTS, INC.	129308		<u>STARTER FLUID FOR BACKHOE, B.BACHMAN, JAN.'17</u>	01/13/2017	4.17	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1107	1/17		
Total 129308:						4.17	.00					
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - ADMIN</u>	01/13/2017	1.39	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - PARKS</u>	01/13/2017	5.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	1/17		
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - BUILDING INSPECTION</u>	01/13/2017	1.53	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	1/17		
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - WATER</u>	01/13/2017	2.30	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - SEWER</u>	01/13/2017	2.16	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/17		
470	PARTS, INC.	129312		<u>PRIMARY WIRE FOR GPS ON THE TRUCKS, JAN.'17 - P.I</u>	01/13/2017	.57	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/17		

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Total 129312:						13.94	.00					
470	PARTS, INC.	129743	5145	COOLANT AND FUEL ADDITIVE FOR TRUCK#1, M MEAD, SEWER, JAN 17	01/19/2017	17.59	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/17		
Total 129743:						17.59	.00					
470	PARTS, INC.	790358		ALTERNATOR (PLUS CORE CHARGE), FUEL FILTER, & LED LIGHTS, FOR CASE BACKHOE, B.BACHMAN, JAN.'17 - PARKS	01/07/2017	247.57	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1107	1/17		
Total 790358:						247.57	.00					
Total PARTS, INC.:						1,451.08	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	785943		ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, DANSKIN, BUTLER, BEST BATH, EL CAJON, & CEDAR), 2/1/17- 2/28/17- WATER	02/01/2017	204.09	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/17		
1021	PEAK ALARM COMPANY, INC	785943		ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, DANSKIN, BUTLER, BEST BATH, EL CAJON, & CEDAR), 2/1/17- 2/28/17- P.I	02/01/2017	51.02	.00	25-6140 MAINT & REPAIR BUILDING	0	2/17		
Total 785943:						255.11	.00					
Total PEAK ALARM COMPANY, INC:						255.11	.00					
PIPECO, INC												
55	PIPECO, INC	S2586811.001	5126	UNION BALL VALVE FOR CRIMSON LIFT STATION, T.FLEMING, JAN.'17 - SEWER	01/12/2017	321.79	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/17		

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Total S2586811.001:						321.79	.00					
Total PIPECO, INC:						321.79	.00					
SAGE SUPPLY INC												
1854	SAGE SUPPLY INC	16-15832		LIQUID ICE MELT, JAN.'17 - ADMIN	12/30/2016	336.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/17		
1854	SAGE SUPPLY INC	16-15832		LIQUID ICE MELT, JAN.'17 - P & Z	12/30/2016	120.00	.00	01-6140 MAINT. & REPAIR BUILDING	1003	1/17		
1854	SAGE SUPPLY INC	16-15832		LIQUID ICE MELT, JAN.'17 - WATER	12/30/2016	312.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/17		
1854	SAGE SUPPLY INC	16-15832		LIQUID ICE MELT, JAN.'17 - SEWER	12/30/2016	312.00	.00	21-6140 MAINT & REPAIR BUILDING	0	1/17		
1854	SAGE SUPPLY INC	16-15832		LIQUID ICE MELT, JAN.'17 - P.I	12/30/2016	120.00	.00	25-6140 MAINT & REPAIR BUILDING	0	1/17		
Total 16-15832:						1,200.00	.00					
Total SAGE SUPPLY INC:						1,200.00	.00					
SENDIO, INC												
1789	SENDIO, INC	06105		LICENSE RENEWAL, 3/15/17- 3/14/18 - ADMIN	01/23/2017	287.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/17		
1789	SENDIO, INC	06105		LICENSE RENEWAL, 3/15/17- 3/14/18 - P & Z	01/23/2017	102.50	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/17		
1789	SENDIO, INC	06105		LICENSE RENEWAL, 3/15/17- 3/14/18 - WATER	01/23/2017	266.50	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/17		
1789	SENDIO, INC	06105		LICENSE RENEWAL, 3/15/17- 3/14/18 - SEWER	01/23/2017	266.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/17		
1789	SENDIO, INC	06105		LICENSE RENEWAL, 3/15/17- 3/14/18 - P.I	01/23/2017	102.50	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/17		

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Total 06105:						1,025.00	.00					
Total SENDIO, INC:						1,025.00	.00					
SHARP ELECTRONICS CORP -LEASE												
1734	SHARP ELECTRONICS CORP - LEASE	5003645609		<u>COPIER LEASE, MODEL MX2615N, 1/1/17-1/31/17 - PARKS</u>	01/08/2017	17.33	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003645609		<u>COPIER LEASE, MODEL #MX2615N, 1/1/17-1/31/17 - WATER</u>	01/08/2017	27.92	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003645609		<u>COPIER LEASE, MODEL #MX2615N, 1/1/17-1/31/17 - SEWER</u>	01/08/2017	34.65	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003645609		<u>COPIER LEASE, MODEL #MX2615N, 1/1/17-1/31/17 - P.I</u>	01/08/2017	16.36	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/17		
Total 5003645609:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
SIGNS NOW												
1060	SIGNS NOW	39167	5114	<u>"POND CLOSED" SIGNS, B BACHMAN, JAN 17 - PARKS</u>	01/05/2017	199.50	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	1/17		
1060	SIGNS NOW	39167	5114	<u>"EMPLOYEES ONLY" SIGN FOR CITY HALL BUILDING, B.BACHMAN, JAN.'17</u>	01/05/2017	37.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	1/17		
Total 39167:						236.50	.00					
Total SIGNS NOW:						236.50	.00					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216027787		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - PARKS</u>	12/29/2016	343.00	.00	<u>01-6150 MAINTENANCE & REPAIRS -</u>				

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								SYSTEM	1107	12/16		
						343.00	.00					
						343.00	.00					
491	SIMPLOT PARTNERS	216027828		<u>49 BAGS SNOW PLOW ICE MELT, JAN.'17 - PARKS</u>	01/13/2017	343.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1107	1/17		
						343.00	.00					
491	SIMPLOT PARTNERS	216027860		<u>41 BAGS SNOW PLOW ICE MELT, JAN.'17</u>	01/20/2017	287.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1107	1/17		
						287.00	.00					
						973.00	.00					
SOLBERG MANUFACTURING, INC.												
1697	SOLBERG MANUFACTURING, INC.	620842		<u>FREIGHT CHARGES FOR INVOICE 617393, DEC.'16 - SEWER</u>	12/30/2016	185.55	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/16		
						185.55	.00					
						185.55	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:04767171	5148	<u>6 WATER BOTTLES AND COOLER RENTAL, FOR MAINTENANCE SHOP, JAN.'17 - PARKS</u>	01/20/2017	42.70	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/17		
						42.70	.00					
992	TREASURE VALLEY COFFEE	2160:04841387	5136	<u>3 CANNISTERS CREAMER, CITY HALL, JAN.'17</u>	01/17/2017	5.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/17		

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Total 2160:04841387:						5.40	.00					
Total TREASURE VALLEY COFFEE:						48.10	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	76646		SERVICE ON HVAC ON CHRISTMAS DAY, SOLIDS BLDG, DEC.'16 - SEWER	12/25/2016	129.00	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 76646:						129.00	.00					
Total ULTIMATE HEATING & AIR, INC.:						129.00	.00					
UNITED OIL												
316	UNITED OIL	0259232		701 GALLONS DYED LOW SULFUR DIESEL, JAN.'17	01/02/2017	1,636.13	.00	21-6300 FUEL	0	1/17		
Total 0259232:						1,636.13	.00					
Total UNITED OIL:						1,636.13	.00					
UTILITY REFUNDS #1												
1863	UTILITY REFUNDS #1	100885.01		MICHAEL IHLLI, 567 S SCHOOL AVE, WATER OVERPAYMENT	01/06/2017	10.97	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 100885.01:						10.97	.00					
1863	UTILITY REFUNDS #1	110370.02		MICHAEL SCOVILL, 493 N SHADY GROVE WAY, WATER OVERPAYMENT	01/18/2017	138.88	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 110370.02:						138.88	.00					
1863	UTILITY REFUNDS #1	121500.01		RIANA DOBBINS, 881 N MEADOWSWEET AVE, WATER OVERPAYMENT	01/03/2017	59.33	.00	99-1075 Utility Cash Clearing	0	1/17		

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Total 121500.01:						59.33	.00					
1863	UTILITY REFUNDS #1	121905.01		<u>ALEX S BEAL, 1795 W HEDGEROW ST. WATER OVERPAYMENT</u>	01/12/2017	55.67	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 121905.01:						55.67	.00					
1863	UTILITY REFUNDS #1	140530.02		<u>TAYLOR SORENSEN, 892 E JACKPOT ST. WATER OVERPAYMENT</u>	01/19/2017	59.47	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 140530.02:						59.47	.00					
1863	UTILITY REFUNDS #1	150040.01		<u>GLEN SCHWENKE, 1394 N TUMBLER DR. WATER OVERPAYMENT</u>	01/05/2017	73.02	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 150040.01:						73.02	.00					
1863	UTILITY REFUNDS #1	163045.00		<u>MATT DIMARSICO, 316 E POPLIN ST. OVERPAYMENT</u>	01/26/2017	-77.42	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 163045.00:						-77.42	.00					
1863	UTILITY REFUNDS #1	163070.01		<u>VALERIE GATHAGAN, 271 E LINMAR DR. WATER OVERPAYMENT</u>	01/12/2017	13.47	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 163070.01:						13.47	.00					
1863	UTILITY REFUNDS #1	170995.02		<u>DONALD HEIDA, 631 S WHITEHORSE AVE. WATER OVERPAYMENT</u>	01/12/2017	95.49	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 170995.02:						95.49	.00					

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1863	UTILITY REFUNDS #1	171095.01		<u>TARI GABRIEL, 757 S IRON SPRINGS AVE, WATER OVERPAYMENT</u>	01/31/2017	78.75	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 171095.01:						78.75	.00					
1863	UTILITY REFUNDS #1	172010.01		<u>CBH, 1931 W CANUBE ST, WATER OVERPAYMENT</u>	01/05/2017	58.12	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 172010.01:						58.12	.00					
1863	UTILITY REFUNDS #1	173300.01		<u>RICH BEAMAN, 431 S ROCKER AVE, WATER OVERPAYMENT</u>	01/18/2017	94.96	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 173300.01:						94.96	.00					
1863	UTILITY REFUNDS #1	174011.01		<u>CBH, 980 S KALAHARI AVE, WATER OVERPAYMENT</u>	01/11/2017	58.12	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 174011.01:						58.12	.00					
1863	UTILITY REFUNDS #1	174011.01A		<u>CBH, 980 S KALAHARI AVE, WATER OVERPAYMENT</u>	01/05/2017	58.12	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 174011.01A:						58.12	.00					
1863	UTILITY REFUNDS #1	190200.02		<u>DUKE PARTNERS, 325 W WHITETAIL CT, WATER OVERPAYMENT</u>	01/18/2017	146.96	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 190200.02:						146.96	.00					
1863	UTILITY REFUNDS #1	201965.01		<u>SUZANNE WOLFKIEL, 456 E CHAPPAROSA DR, WATER OVERPAYMENT</u>	01/05/2017	75.00	.00	99-1075 Utility Cash Clearing	0	1/17		

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Total 201965.01:						75.00	.00					
1863	UTILITY REFUNDS #1	250150.02		<u>IDAHO PRO REALTY, 316 W TROY ST. WATER OVERPAYMENT</u>	01/03/2017	18.50	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 250150.02:						18.50	.00					
1863	UTILITY REFUNDS #1	250565.01		<u>DANIEL J CLARK, 336 W TEHUTI ST. WATER OVERPAYMENT</u>	01/12/2017	76.89	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 250565.01:						76.89	.00					
1863	UTILITY REFUNDS #1	250960.02		<u>JUSTIN D ANDERSON, 99 W STEPH ST. WATER OVERPAYMENT</u>	01/19/2017	44.14	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 250960.02:						44.14	.00					
1863	UTILITY REFUNDS #1	260060.04		<u>CHERIE D HUBBS, 2524 W CERULEAN DR. WATER OVERPAYMENT</u>	01/24/2017	74.63	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 260060.04:						74.63	.00					
1863	UTILITY REFUNDS #1	260260.01		<u>SEAN WONTOR, 1747 N BISQUE AVE. WATER OVERPAYMENT</u>	01/03/2017	70.25	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 260260.01:						70.25	.00					
1863	UTILITY REFUNDS #1	260395.02		<u>PAUL BARNA, 1824 N VERIDIAN AVE. WATER OVERPAYMENT</u>	01/24/2017	37.68	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 260395.02:						37.68	.00					

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1863	UTILITY REFUNDS #1	264145.01		<u>CBH, 1840 N BLUSH AVE. WATER OVERPAYMENT</u>	01/24/2017	44.64	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264145.01:						44.64	.00					
1863	UTILITY REFUNDS #1	264470.01		<u>CBH, 1931 W MELON DR. WATER OVERPAYMENT</u>	01/11/2017	58.12	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264470.01:						58.12	.00					
1863	UTILITY REFUNDS #1	264480.01		<u>CBH, 1897 W MELON DR. WATER OVERPAYMENT</u>	01/24/2017	55.28	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264480.01:						55.28	.00					
1863	UTILITY REFUNDS #1	264485.01		<u>CBH, 1994 W MELON DR. WATER OVERPAYMENT</u>	01/03/2017	52.19	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264485.01:						52.19	.00					
1863	UTILITY REFUNDS #1	264500.01		<u>CBH, 1918 W MELON DR. WATER OVERPAYMENT</u>	01/12/2017	62.84	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264500.01:						62.84	.00					
1863	UTILITY REFUNDS #1	264805.02		<u>AMANDA ROYAL, 2142 N FIREBRICK DR. WATER OVERPAYMENT</u>	01/04/2017	3.64	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 264805.02:						3.64	.00					
1863	UTILITY REFUNDS #1	266023.01		<u>CBH, 2025 N THISTLE DR. WATER OVERPAYMENT</u>	01/11/2017	59.16	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 266023.01:						59.16	.00					

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1863	UTILITY REFUNDS #1	268015.01		<u>CBH, 1830 N RHODAMINE AVE. WATER OVERPAYMENT</u>	01/24/2017	125.56	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 268015.01:						125.56	.00					
1863	UTILITY REFUNDS #1	274150.02		<u>SHANNON SHAFFER, 2432 N BUZZSAW CIR. WATER OVERPAYMENT</u>	01/03/2017	38.47	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 274150.02:						38.47	.00					
1863	UTILITY REFUNDS #1	276086.01		<u>CBH, 2197 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	01/04/2017	22.91	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 276086.01:						22.91	.00					
1863	UTILITY REFUNDS #1	276088.01		<u>CBH, 2169 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	01/18/2017	58.35	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 276088.01:						58.35	.00					
1863	UTILITY REFUNDS #1	278012.01		<u>CBH, 8978 S PINOVA AVE. WATER OVERPAYMENT</u>	01/03/2017	44.90	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 278012.01:						44.90	.00					
1863	UTILITY REFUNDS #1	278072.01		<u>CBH, 2969 W MARGIL CT. WATER OVERPAYMENT</u>	01/03/2017	72.37	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 278072.01:						72.37	.00					
1863	UTILITY REFUNDS #1	280190.02		<u>KAREN THORNTON, 1656 N AZURITE PL, WATER OVERPAYMENT</u>	01/03/2017	140.00	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 280190.02:						140.00	.00					

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1863	UTILITY REFUNDS #1	280330.01		<u>TRIDENT HOMES, 1951 N AZURITE DR, WATER OVERPAYMENT</u>	01/04/2017	44.19	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 280330.01:						44.19	.00					
1863	UTILITY REFUNDS #1	280605.01		<u>TRIDENT HOMES, 1085 W TANZANITE DR, WATER OVERPAYMENT</u>	01/12/2017	56.94	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 280605.01:						56.94	.00					
1863	UTILITY REFUNDS #1	301052.01		<u>HUBBLE HOMES, 1017 E SHADY RIDGE DR, WATER OVERPAYMENT</u>	01/12/2017	56.76	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 301052.01:						56.76	.00					
1863	UTILITY REFUNDS #1	301060.01		<u>HUBBLE HOMES, 2397 N GREENVILLE AVE, WATER OVERPAYMENT</u>	01/03/2017	57.00	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 301060.01:						57.00	.00					
1863	UTILITY REFUNDS #1	301065.01		<u>HUBBLE HOMES, 936 E SHADY RIDGE DR, WATER OVERPAYMENT</u>	01/20/2017	7.73	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 301065.01:						7.73	.00					
1863	UTILITY REFUNDS #1	310002.01		<u>COLEMAN HOMES, 9249 S MACADAN WAY, WATER OVERPAYMENT</u>	01/03/2017	88.28	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		
Total 310002.01:						88.28	.00					
1863	UTILITY REFUNDS #1	310007.01		<u>COLEMAN HOMES, 9409 S MACADAN WAY, WATER OVERPAYMENT</u>	01/03/2017	99.89	.00	<u>99-1075 Utility Cash Clearing</u>	0	1/17		

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Total 310007.01:						99.89	.00					
1863	UTILITY REFUNDS #1	310008.01		COLEMAN HOMES, 9431 S MACADAN WAY, WATER OVERPAYMENT	01/03/2017	76.93	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 310008.01:						76.93	.00					
1863	UTILITY REFUNDS #1	310114.01		COLEMAN HOMES, 9260 S COPELAND WAY, WATER OVERPAYMENT	01/11/2017	58.12	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 310114.01:						58.12	.00					
1863	UTILITY REFUNDS #1	310126.01		COLEMAN HOMES, 9385 S MACADAN WAY, WATER OVERPAYMENT	01/10/2017	16.84	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 310126.01:						16.84	.00					
1863	UTILITY REFUNDS #1	40200.01		LARRY G LARSEN, ACCOUNT REFUND, JAN.'17	02/26/2017	1,870.61	1,870.61	99-1075 Utility Cash Clearing	0	1/17	01/26/2017	
Total 40200.01:						1,870.61	1,870.61					
1863	UTILITY REFUNDS #1	60630.02		TS4 LLC, 604 N LOCUST AVE, WATER OVERPAYMENT	01/09/2017	33.94	.00	99-1075 Utility Cash Clearing	0	1/17		
Total 60630.02:						33.94	.00					
Total UTILITY REFUNDS #1:						4,626.66	1,870.61					
UTILITY TRAILER SALES OF IDAHO, INC.												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	AI00183		MINI LIGHT BAR / AMBER LED, FOR TRUCK #30, R.FORD, DEC.'16 - WATER	12/05/2016	183.60	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	12/16		

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1641	UTILITY TRAILER SALES OF IDAHO, INC.	AI00183		<u>MINI LIGHT BAR / AMBER LED FOR TRUCK #30. R.FORD. DEC.'16 - P.I</u>	12/05/2016	45.90	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	12/16		
Total AI00183:						229.50	.00					
1641	UTILITY TRAILER SALES OF IDAHO, INC.	AI01145		<u>AMBER LIGHT BAR. DEC.'16 - PARKS</u>	12/22/2016	229.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	12/16		
Total AI01145:						229.50	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						459.00	.00					
WATER DEPOSIT REFUND #10												
1776	WATER DEPOSIT REFUND #10	160420.01		<u>TONYA THOMAS. ONE TIME REFUND OF WATER OVERPAYMENT</u>	01/25/2017	78.75	78.75	<u>99-1075 Utility Cash Clearing</u>	0	1/17	01/25/2017	
Total 160420.01:						78.75	78.75					
Total WATER DEPOSIT REFUND #10:						78.75	78.75					
WENDY HOWELL												
1597	WENDY HOWELL	OCT 2016		<u>REIMBURSE FUEL AND PARKING FEES FOR APA IDAHO CONFERENCE 10-12-16 TO 10-14-16. OCT 16. P&Z</u>	01/11/2017	82.16	.00	<u>01-6270 TRAVEL</u>	1003	10/16		
1597	WENDY HOWELL	OCT 2016		<u>REIMBURSE FUEL AND PARKING FEES FOR APA IDAHO CONFERENCE 10-12-16 TO 10-14-16. OCT 16. WATER</u>	01/11/2017	4.03	.00	<u>20-6270 TRAVEL EXPENSES</u>	1003	10/16		
1597	WENDY HOWELL	OCT 2016		<u>REIMBURSE FUEL AND PARKING FEES FOR APA IDAHO CONFERENCE 10-12-16 TO 10-14-16. OCT 16. SEWER</u>	01/11/2017	4.03	.00	<u>21-6270 TRAVEL EXPENSES</u>	1003	10/16		
1597	WENDY HOWELL	OCT 2016		<u>REIMBURSE FUEL AND PARKING FEES FOR APA IDAHO CONFERENCE 10-12-16 TO 10-14-16. OCT 16. PI</u>	01/11/2017	1.34	.00	<u>25-6270 TRAVEL EXPENSES</u>	1003	10/16		

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Total OCT 2016:						91.56	.00					
Total WENDY HOWELL:						91.56	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0097212-IN	5054	<u>2 EA. WALK OFF MATS FOR CITY HALL BUILDING, JAN.'17 - ADMIN</u>	01/16/2017	75.68	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097212-IN	5054	<u>2 EA. WALK OFF MATS FOR CITY HALL BUILDING, JAN.'17 - P & Z</u>	01/16/2017	27.03	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1003	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097212-IN	5054	<u>2 EA. WALK OFF MATS FOR CITY HALL BUILDING, JAN.'17 - WATER</u>	01/16/2017	70.27	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097212-IN	5054	<u>2 EA. WALK OFF MATS FOR CITY HALL BUILDING, JAN.'17 - SEWER</u>	01/16/2017	70.27	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097212-IN	5054	<u>2 EA. WALK OFF MATS FOR CITY HALL BUILDING, JAN.'17 - P.I</u>	01/16/2017	27.02	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	1/17		
Total 0097212-IN:						270.27	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0097362-IN		<u>MONTHLY JANITORIAL SERVICES FOR JANUARY - SENIOR CENTER</u>	01/24/2017	330.33	.00	<u>01-6025 JANITORIAL</u>	1001	1/17		
Total 0097362-IN:						330.33	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0097363-IN		<u>MONTHLY JANITORIAL SERVICES FOR JANUARY, CITY HALL - ADMIN</u>	01/24/2017	84.93	.00	<u>01-6025 JANITORIAL</u>	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097363-IN		<u>MONTHLY JANITORIAL SERVICES FOR JANUARY, CITY HALL - P & Z</u>	01/24/2017	30.33	.00	<u>01-6025 JANITORIAL</u>	1003	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097363-IN		<u>MONTHLY JANITORIAL SERVICES FOR JANUARY, CITY HALL - WATER</u>	01/24/2017	78.87	.00	<u>20-6025 JANITORIAL</u>	0	1/17		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1499	WESTERN BUILDING MAINTENANCE, INC.	0097363-IN		MONTHLY JANITORIAL SERVICES FOR JANUARY, CITY HALL - SEWER	01/24/2017	78.87	.00	21-6025 JANITORIAL	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097363-IN		MONTHLY JANITORIAL SERVICES FOR JANUARY, CITY HALL - P.I	01/24/2017	30.33	.00	25-6025 JANITORIAL	0	1/17		
Total 0097363-IN:						303.33	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0097364-IN		MONTHLY JANITORIAL SERVICES FOR JANUARY, TREATMENT PLANT - WATER	01/24/2017	31.50	.00	20-6025 JANITORIAL	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097364-IN		MONTHLY JANITORIAL SERVICES FOR JANUARY, TREATMENT PLANT - SEWER	01/24/2017	31.50	.00	21-6025 JANITORIAL	0	1/17		
1499	WESTERN BUILDING MAINTENANCE, INC.	0097364-IN		MONTHLY JANITORIAL SERVICES FOR JANUARY, TREATMENT PLANT - P.I	01/24/2017	12.00	.00	25-6025 JANITORIAL	0	1/17		
Total 0097364-IN:						75.00	.00					
Total WESTERN BUILDING MAINTENANCE, INC.:						978.93	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0339654		RECORDS DESTRUCTION SERVICES FOR 12/01/16- 12/31/16 - ADMIN	01/01/2017	7.00	.00	01-6052 CONTRACT SERVICES	0	12/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0339654		RECORDS DESTRUCTION SERVICES FOR 12/01/16- 12/31/16 - P & Z	01/01/2017	2.25	.00	01-6052 CONTRACT SERVICES	1003	12/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0339654		RECORDS DESTRUCTION SERVICES FOR 12/01/16- 12/31/16 - WATER	01/01/2017	6.63	.00	20-6052 CONTRACT SERVICES	0	12/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0339654		RECORDS DESTRUCTION SERVICES FOR 12/01/16- 12/31/16 - SEWER	01/01/2017	6.63	.00	21-6052 CONTRACT SERVICES	0	12/16		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 1/13/2017-2/2/2017

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0339654		<u>RECORDS DESTRUCTION SERVICES FOR 12/01/16- 12/31/16 - P.I</u>	01/01/2017	2.49	.00	<u>25-6052 CONTRACT SERVICES</u>	0	12/16		
Total 0339654:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN000237385	5129	<u>GENERATOR MAINTENANCE, CEDAR WELL, C.DEYOUNG, JAN.'17 - WATER</u>	01/12/2017	287.00	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237385:						287.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237388	5129	<u>GENERATOR MAINTENANCE, BUTLER WELL, C.DEYOUNG, JAN.'17 - WATER</u>	01/12/2017	287.00	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237388:						287.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237390	5129	<u>GENERATOR MAINTENANCE, DANSKIN WELL, C.DEYOUNG, JAN.'17 - WATER</u>	01/12/2017	287.00	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237390:						287.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237394	5129	<u>GENERATOR MAINTENANCE, WELL #6, C.DEYOUNG, JAN.'17 - WATER</u>	01/12/2017	299.56	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237394:						299.56	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237399	5128	<u>GENERATOR MAINTENANCE, DISCOVERY LIFT STATION, T.FLEMING, JAN.'17 - SEWER</u>	01/12/2017	299.56	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237399:						299.56	.00					

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 1/13/2017-2/2/2017

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
98	WESTERN STATES EQUIPMENT CO.	IN000237412	5128	<u>GENERATOR MAINTENANCE, CRIMSON POINT LIFT STATION, T.FLEMING, JAN.'17 - SEWER</u>	01/12/2017	287.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237412:						287.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237417	5128	<u>GENERATOR MAINTENANCE, DANSKIN LIFT STATION, T.FLEMING, JAN.'17 - SEWER</u>	01/12/2017	287.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237417:						287.00	.00					
98	WESTERN STATES EQUIPMENT CO.	IN000237418	5128	<u>GENERATOR MAINTENANCE, TEN MILE LIFT STATION, T.FLEMING, JAN.'17 - SEWER</u>	01/12/2017	287.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total IN000237418:						287.00	.00					
Total WESTERN STATES EQUIPMENT CO.:						2,321.12	.00					
Grand Totals:						372,196.82	111,063.74					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 1/13/2017-2/2/2017

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kunacity.id.gov

GORDON N. LAW
CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-1731
Email: glaw@kunaid.gov

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Meadow View Water Main
Easement for Water and PI Mains
RAMA Group, LLC Property (Grantor)

DATE: February 1, 2017

REQUEST: Accept Water and Pressure Irrigation Easement by Resolution

Attached hereto is a proposed Temporary easement to the City to construct, operate and maintain a water main on the Grantor's property. The referenced main is to improve flows south of Riddleys.

Also attached is a resolution which, if approved, accepts the easement and directs the City Clerk to record it. The City Engineer recommends approval of the resolution.

Attachments

RESOLUTION NO. R08-2017**RESOLUTION APPROVING ACCEPTANCE OF A TEMPORARY EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING A WATER MAIN IN THE VICINITY OF MEADOW VIEW DRIVE AND HIGHWAY 69.**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, to accept that certain Water Main Easement titled : "Watermain Easement", dated February 1, 2017, provided by RAMA Group, LLC (GRANTOR), and directing that said Easement is recorded in the records of Ada County, State of Idaho, which easement is for the purpose of constructing, operating and maintaining a water main and associated facilities on the Grantor's property, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of February, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

WATERMAIN EASEMENT

THIS TEMPORARY CITY OF KUNA WATERMAIN EASEMENT granted this 1st day of February, 20 17, by and between **RAMA GROUP, LLC.**, whose mailing address is 1548 W Cayuse Dr, Meridian, ID 83646 (the "Grantor") and the **CITY OF KUNA**, an Idaho municipal corporation (the "Grantee"), whose mailing address is 751 West 4th Street, Kuna, Idaho 83634:

(Wherever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and their respective heirs, legal representatives, successors and assigns.)

WITNESSETH:

That Grantors, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns, a Perpetual Easement for Construction, Maintenance, Operation and Replacement of a City of Kuna WaterMain, more particularly described in Exhibit "A" (the "Easement Premises"), attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

1. The easement described above is hereby reserved for the utility purposes herein set forth and no structures other than those for such utility purposes are to be erected within the limits of said easement.
2. The CITY OF KUNA, or their assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utilities.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

TOGETHER With the right of ingress and egress on said real property for the purpose of constructing, operating, and maintaining said facilities and the necessary appurtenances thereto.

The undersigned hereby covenants and warrants that Grantor owns the said land described herein and the undersigned, as or on behalf of Grantor, has the right to grant this perpetual easement.

IN WITNESS WHEREOF, the Grantor has duly authorized and caused this City of Kuna Watermain Easement to be executed in its name as of the day and year first herein written.

GRANTOR:

[Signature], (authorized signature)

RAMA GROUP, LLC.

Print Name/Title Kevin F. Amar, Manager Rama Group

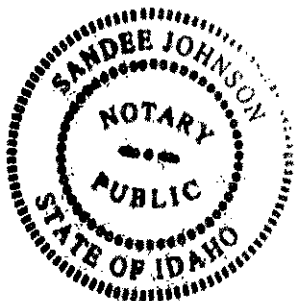
STATE OF IDAHO)

) ss.

County of)

On this 1st day of February, 20 17, before me Sandee Johnson, personally appeared Kevin F. Amar known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as _____ and on behalf of **Rama Group, LLC.**

S
E
A
L



Sandee Johnson
Notary Public for Meridian, ID
My Commission expires on 3-2-17

Exhibit A
Legal Description for Rama Group, LLC.
Watermain Easement

Being a portion of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho and being more particularly described as follows:

Commencing at the East $\frac{1}{4}$ corner of said Section 24 from which the Northeast corner of said Section 24 bears North $00^{\circ}46'12''$ East, 2,649.30 feet;

Thence along the East-West centerline of said Section 24 North $88^{\circ}26'50''$ West, 65.00 feet to a point on the West right-of-way line of North Kuna-Meridian Road (ST Hwy 69);

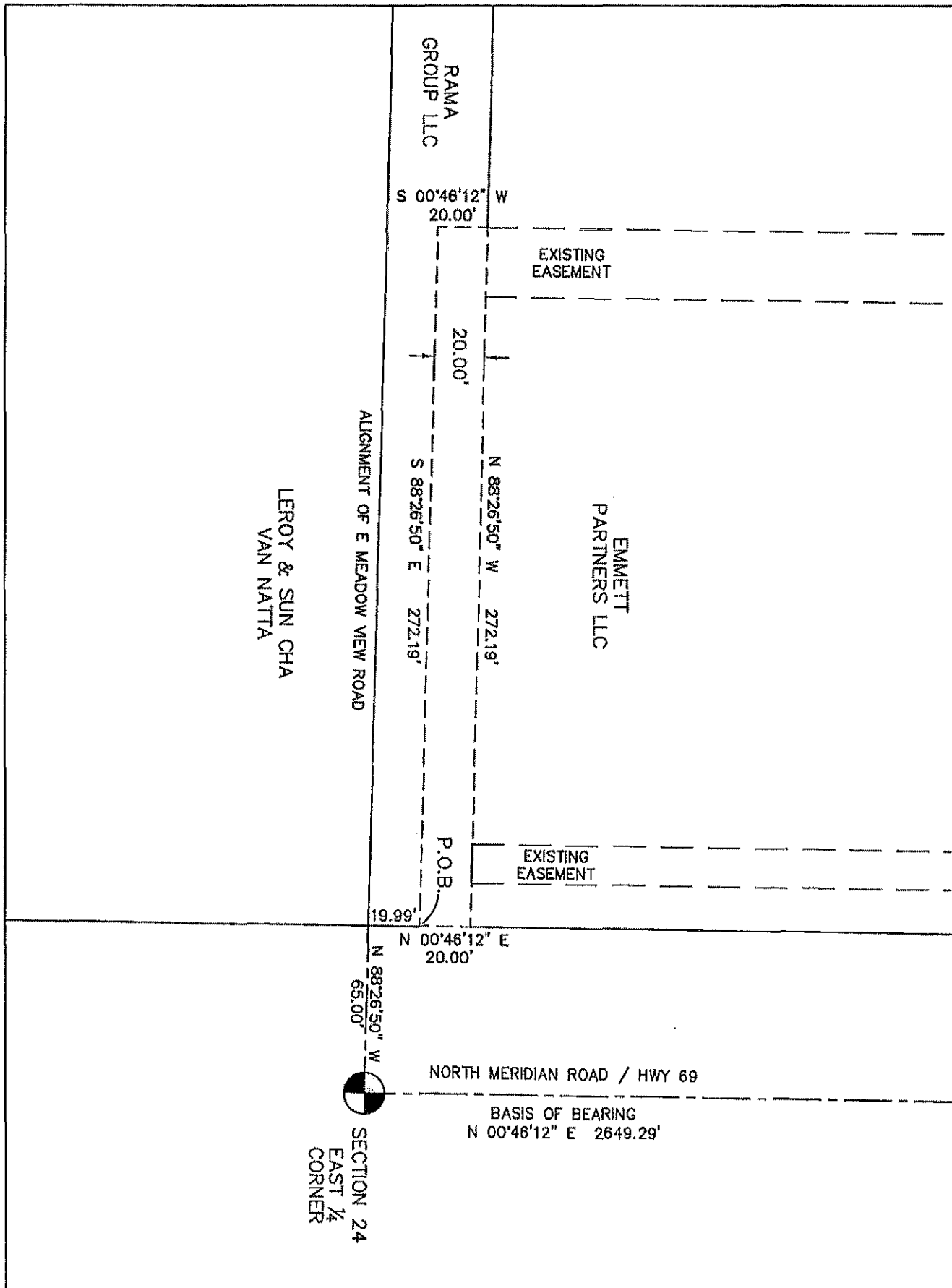
Thence leaving said centerline and along said West right-of-way line North $00^{\circ}46'12''$ East, 19.99 feet to the **REAL POINT OF BEGINNING**;

Thence continuing along said West right-of-way line North $00^{\circ}46'12''$ East, 20.00 feet to the south easterly corner of a parcel owned by Emmett Partners, LLC. and recorded as Instrument No. 2016-090356, records of Ada County, Idaho;

Thence North $88^{\circ}26'50''$ West, 272.19 feet along the southerly portion of said lot to a point;

Thence South $00^{\circ}46'12''$ West, 20.00 feet to a point;

Thence South $88^{\circ}26'50''$ East, 272.19 feet to the **REAL POINT OF BEGINNING**;





CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kunacity.id.gov

GORDON N. LAW
CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-1731
Email: glaw@kunaid.gov

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Deer Flat Water Main
Easement for Water and PI Mains
Hansen & Hansen LLP Property (Grantor)

DATE: January 27, 2017

REQUEST: Accept Orchard Sewer Trunk Easement by Resolution

Attached hereto is a proposed Perpetual easement to the City to construct, operate and maintain water and PI mains on the Grantor's property. The referenced mains are to improve flows south of Ridleys.

Also attached is a resolution which, if approved, accepts the easement and directs the City Clerk to record it. The City Engineer recommends approval of the resolution.

Attachments

RESOLUTION NO. R09-2017**RESOLUTION APPROVING ACCEPTANCE OF A PERPETUAL EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING WATER AND PRESSURE IRRIGATION MAINS IN THE VICINITY OF DEER FLAT AND HIGHWAY 69.**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, to accept that certain Water and Pressure Irrigation Easement titled : "Water and Pressure Irrigation Easement", dated January 27, 2017, provided by Hansen & Hansen, LLP (GRANTOR), and directing that said Easement is recorded in the records of Ada County, State of Idaho, which easement is for the purpose of constructing, operating and maintaining a water and pressure irrigation mains and associated facilities on the Grantor's property, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of February, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

WATERMAIN AND PRESSURIZED IRRIGATION EASEMENT

THIS PERPETUAL CITY OF KUNA WATERMAIN AND PRESSURIZED IRRIGATION EASEMENT granted this 27th day of January, 2017, by and between **HANSEN & HANSEN, LLP**, whose mailing address is PO Box 52271, Idaho Falls, ID 83405-2271 (the "Grantor") and the **CITY OF KUNA**, an Idaho municipal corporation (the "Grantee"), whose mailing address is 751 West 4th Street, Kuna, Idaho 83634:

(Wherever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and their respective heirs, legal representatives, successors and assigns.)

WITNESSETH:

That Grantors, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns, a Perpetual Easement for Construction, Maintenance, Operation and Replacement of a City of Kuna Watermain and Pressurized Irrigation Main, more particularly described in Exhibit "A" (the "Easement Premises"), attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

1. The easement described above is hereby reserved for the utility purposes herein set forth and no structures other than those for such utility purposes are to be erected within the limits of said easement.
2. The CITY OF KUNA, or their assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utilities.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

TOGETHER With the right of ingress and egress on said real property for the purpose of constructing, operating, and maintaining said facilities and the necessary appurtenances thereto.

The undersigned hereby covenants and warrants that Grantor owns the said land described herein and the undersigned, as or on behalf of Grantor, has the right to grant this perpetual easement.

IN WITNESS WHEREOF, the Grantor has duly authorized and caused this City of Kuna Watermain and Pressurized Irrigation Easement to be executed in its name as of the day and year first herein written.

GRANTOR:

[Signature], (authorized signature)

HANSEN & HANSEN, LLP

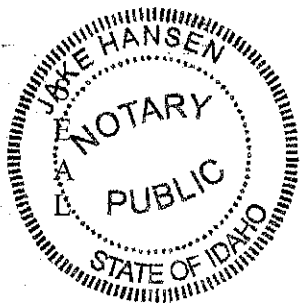
Print Name/Title C. JAMES HANSEN

STATE OF IDAHO)

) ss.

County of)

On this 27 day of January, 2017, before me ~~C. James Hansen~~ Jake Hansen personally appeared C. James Hansen known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as Board Member and on behalf of HANSEN & HANSEN, LLP.



[Signature]
Notary Public for Idaho
My Commission expires on April 30, 2018

Exhibit A
Legal Description for HANSEN & HANSEN, LLP.
Watermain and Pressurized Irrigation Easement

A portion of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the East $\frac{1}{4}$ corner of said Section 24 from which the Northeast corner of said Section 24 bears North $00^{\circ}46'12''$ East, 2,649.29 feet;

Thence along the East-West centerline of said Section 24 North $88^{\circ}26'50''$ West, 65.00 feet to a point on the West right-of-way line of North Kuna-Meridian Road (ST Hwy 69);

Thence along said West right-of-way line North $00^{\circ}46'12''$ East, 1,324.47 feet to the Southeast corner of Lot 10 Block 1, Ridley's Family Center Subdivision No. 1 as recorded in Book 107 Pages 14820-14822 in the Book of Plats at Ada County;

Thence continuing along said lot and said West right-of-way line North $01^{\circ}08'21''$ West, 148.44 feet;

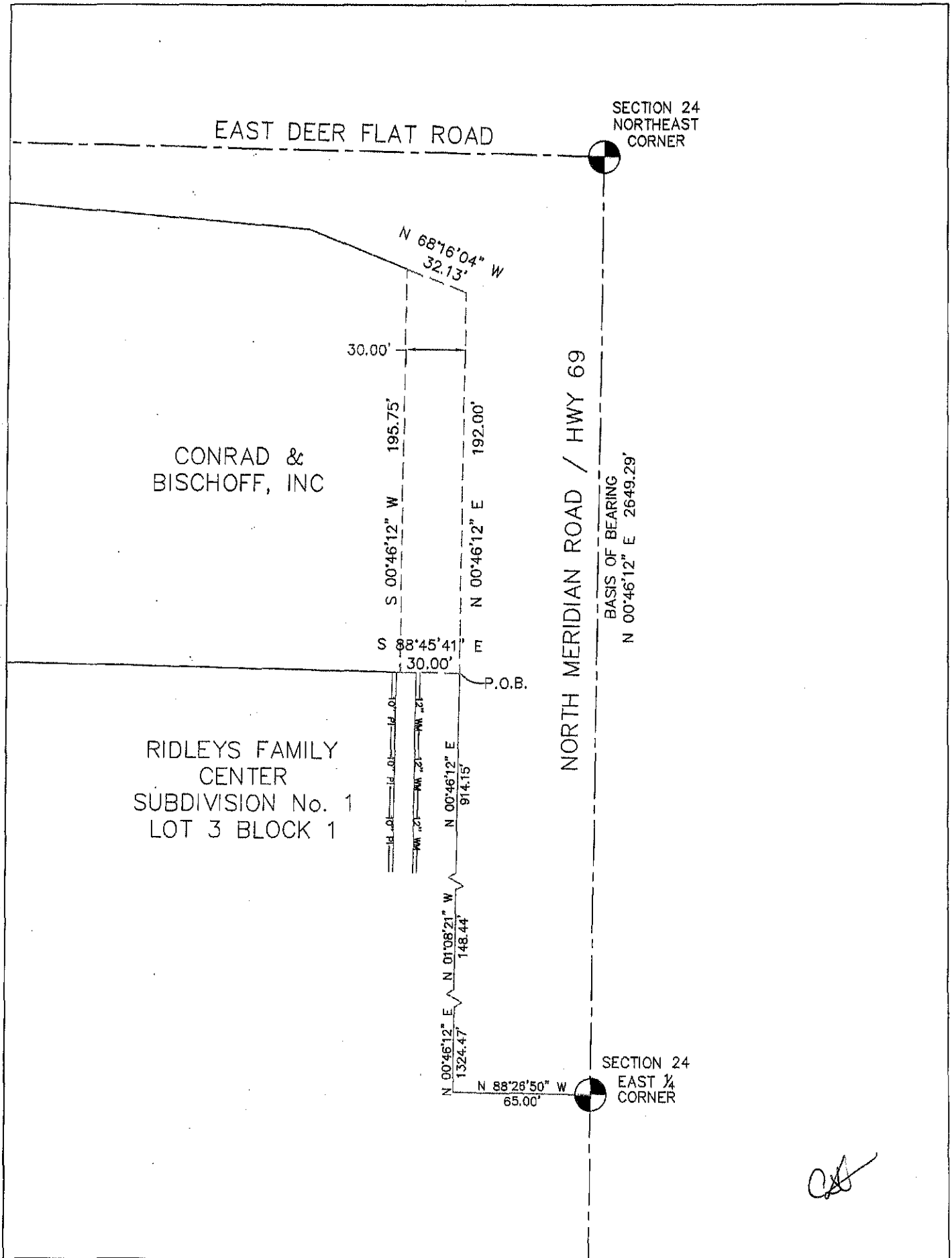
Thence continuing along said West right-of-way line North $00^{\circ}46'12''$ East, 914.15 feet to the Northeast corner of Lot 3 Block 1, Ridley's Family Center Subdivision No. 1 as recorded in Book 107 Pages 14820-14822 being the **REAL POINT OF BEGINNING**;

Thence continuing along said West right-of-way line North $00^{\circ}46'12''$ East, 192.00 feet;

Thence North $68^{\circ}16'04''$ West, 32.13 feet;

Thence South $00^{\circ}46'12''$ West, 195.75 feet to the northern boundary line of Lot 3 Block 1, Ridley's Family Center Subdivision No. 1 as recorded in Book 107 Pages 14820-14822 in the Book of Plats at Ada County;

Thence along said Northern boundary line South $88^{\circ}45'41''$ East, 30.00 feet to the **REAL POINT OF BEGINNING**;





CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kunacity.id.gov

GORDON N. LAW
CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-1731
Email: glaw@kunaid.gov

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Orchard Lift Station
Easements for Sewer Trunk Line
Debra Young Property (Grantor)
Black Creek LTD Partnership Property (Grantor)

DATE: January 25, 2017

REQUEST: Accept Orchard Sewer Trunk Easement by Resolution

Attached hereto is a proposed temporary easement to the City to construct, operate and maintain a sewer main on the Grantor's property. The referenced sewer main is the trunk line discharging to the proposed Orchard Regional Lift Station.

Also attached is a resolution which, if approved, accepts the easements and directs the City Clerk to record it. The City Engineer recommends approval of the resolution.

Attachments

RESOLUTION NO. R10-2017**RESOLUTION APPROVING ACCEPTANCE OF A SEWER EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING A SEWER MAIN FOR THE ORCHARD REGIONAL LIFT STATION PROJECT.**

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, to accept that certain Sewer Easement titled : "Temporary Easement", dated January 14, 2017, provided by Black Creek Ltd Partnership (GRANTOR) and Debra Young (GRANTOR) , and directing that said Easement is recorded in the records of Ada County, State of Idaho, which easement is for the purpose of constructing, operating and maintaining a sewer main and associated facilities on the Grantor's property, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of February, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

TEMPORARY EASEMENT

THIS TEMPORARY CITY OF KUNA SEWER MAIN EASEMENT granted this 8th day of January, 2018, by and between **DEBRA YOUNG** (a "Grantor"), whose mailing address is 143 N. 3400 E., Rigby, Idaho 83442 and **BLACK CREEK LTD PARTNERSHIP** (a "Grantor"), whose mailing address is P.O. Box 690, Meridian, Idaho 83680 and the **CITY OF KUNA**, an Idaho municipal corporation (the "Grantee"), whose mailing address is 763 West Avalon, Kuna, Idaho 83634:

(Wherever used herein the term "Grantor" and "Grantee" include all the parties to this instrument and their respective heirs, legal representatives, successors and assigns.)

WITNESSETH:

That Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns, a Temporary Easement for Construction, Maintenance, Operation and Replacement of a City of Kuna Sewer Main, more particularly described in Exhibit "A" (the "Temporary Easement Premises"), attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

1. The easement described above is hereby reserved for the utility purposes herein set forth and no structures other than those for such utility purposes are to be erected within the limits of said easement.
2. The CITY OF KUNA, or their assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utilities.
3. The CITY OF KUNA, or their assigns, shall have the right to construct and maintain a 12 foot wide gravel vehicle access road within the easement for use by City of Kuna personnel or their assigns to construct operate or maintain said utilities.
4. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

TOGETHER With the right of ingress and egress on said real property for the purpose of constructing, operating, and maintaining said facilities and the necessary appurtenances thereto.

This Temporary Easement shall expire upon replacement with a permanent easement acceptable to the Grantee or with deeded or dedicated public road right-of-way capable of providing similar or better access to the public utility improvements and acceptable to the Grantee.

The undersigned hereby covenants and warrants that Grantor owns the said land described herein and the undersigned, as or on behalf of Grantor, has the right to grant this temporary easement.

IN WITNESS WHEREOF, the Grantor has duly authorized and caused this Temporary City of Kuna Water, Sewer and Pressure Irrigation Main Easement to be executed in its name as of the day and year first herein written.

GRANTOR:

Thomas T. Nicholson, (authorized signature)
BLACK CREEK LTD PARTNERSHIP

Print Name/Title Thomas T. Nicholson, General Partner

GRANTOR:

Debra Young, (authorized signature)
DEBRA YOUNG

Print Name/Title Debra Young

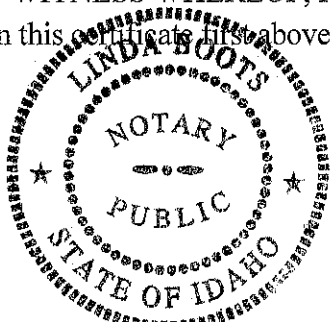
STATE OF IDAHO)

) ss.

County of Ada)

On this 8 day of December, 2016, before me, the undersigned, a Notary Public in and for said State, personally appeared Thomas T. Nicholson, signing as General Partner of Black Creek Limited Partnership known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

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



Linda Boots

Notary Public

Residing at Boise ID My Commission Expires 5/31/19

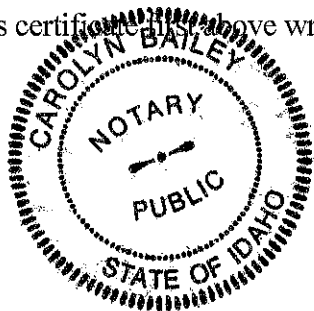
STATE OF IDAHO)

) ss.

County of)

On this 14th day of January, 2017, before me, the undersigned, a Notary Public in and for said State, personally appeared Debra Young known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

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

Carolyn BaileyNotary Public 2/17/2018

Residing at Leeds Falls, Ind My Commission Expires ↑

August 31, 2016

Sewer Easement

Description For
CITY OF KUNA

Avalon Orchard Tracts – Young/Black Creek Ltd. Parcels

Portions of Lots 5 and 6, Block 6 and Lots 9 and 10, Block 5 of the Amended Plat of Avalon Orchard Tracts Subdivision, as same is filed in Book 6 of Plats at Page 254, records of Ada County, Idaho located within the Northwest 1/4 of Section 30, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the Northwest corner of said Section 30 from which the North 1/4 corner of said Section 30 bears South 89°33'00" East, 2542.42 feet and the West 1/4 corner of said Section 30 bears South 00°03'00" West, 2641.84 feet; Thence along the West boundary line of said Section 30 South 00°03'00" West, 1098.91 feet; Thence leaving said West boundary line South 89°57'00" East, 25.00 feet to the West boundary line of said Block 6, being the **REAL POINT OF BEGINNING**;

Thence North 58°35'30" East, 11.14 feet;

Thence South 69°36'27" East, 391.11 feet;

Thence North 47°10'37" East, 555.31 feet;

Thence North 89°02'57" East, 312.75 feet;

Thence South 65°33'38" East, 74.70 feet to the East boundary line of said Block 6;

Thence continuing South 65°33'38" East, 43.71 feet to the West boundary line of said Block 5;

Thence continuing South 65°33'38" East, 173.24 feet;

Thence North 62°52'26" East, 260.73 feet;

Thence South 68°48'27" East, 408.66 feet;

Thence South 80°28'58" East, 338.21 feet;

Thence South 89°41'28" East, 173.31 feet to the East boundary line of said Block 5;

Thence along said boundary line South 00°39'03" West, 50.00 feet;

Thence leaving said boundary line North 89°41'28" West, 177.04 feet;

Thence North 80°28'58" West, 347.35 feet;

Thence North 68°48'27" West, 391.34 feet;

Thence South 62°52'26" West, 262.45 feet;

Thence North 65°33'38" West, 175.36 feet to the West boundary line of said Block 5;

Thence along said boundary line North 00°39'43" East, 54.64 feet;

Thence leaving said boundary line North 65°33'38" West, 43.71 feet to the East boundary line of said Block 6;

Thence along said boundary line South 00°39'43" West, 54.64 feet;

Thence leaving said boundary line North 65°33'38" West, 85.46 feet;

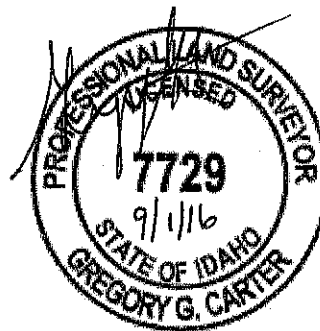
Thence South 89°02'57" West, 319.81 feet;

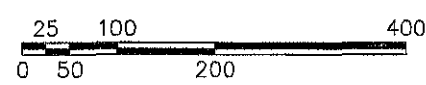
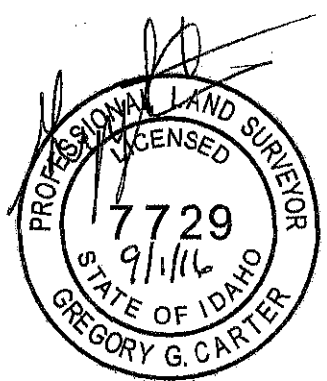
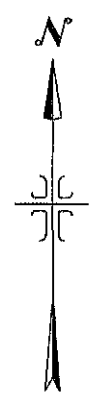
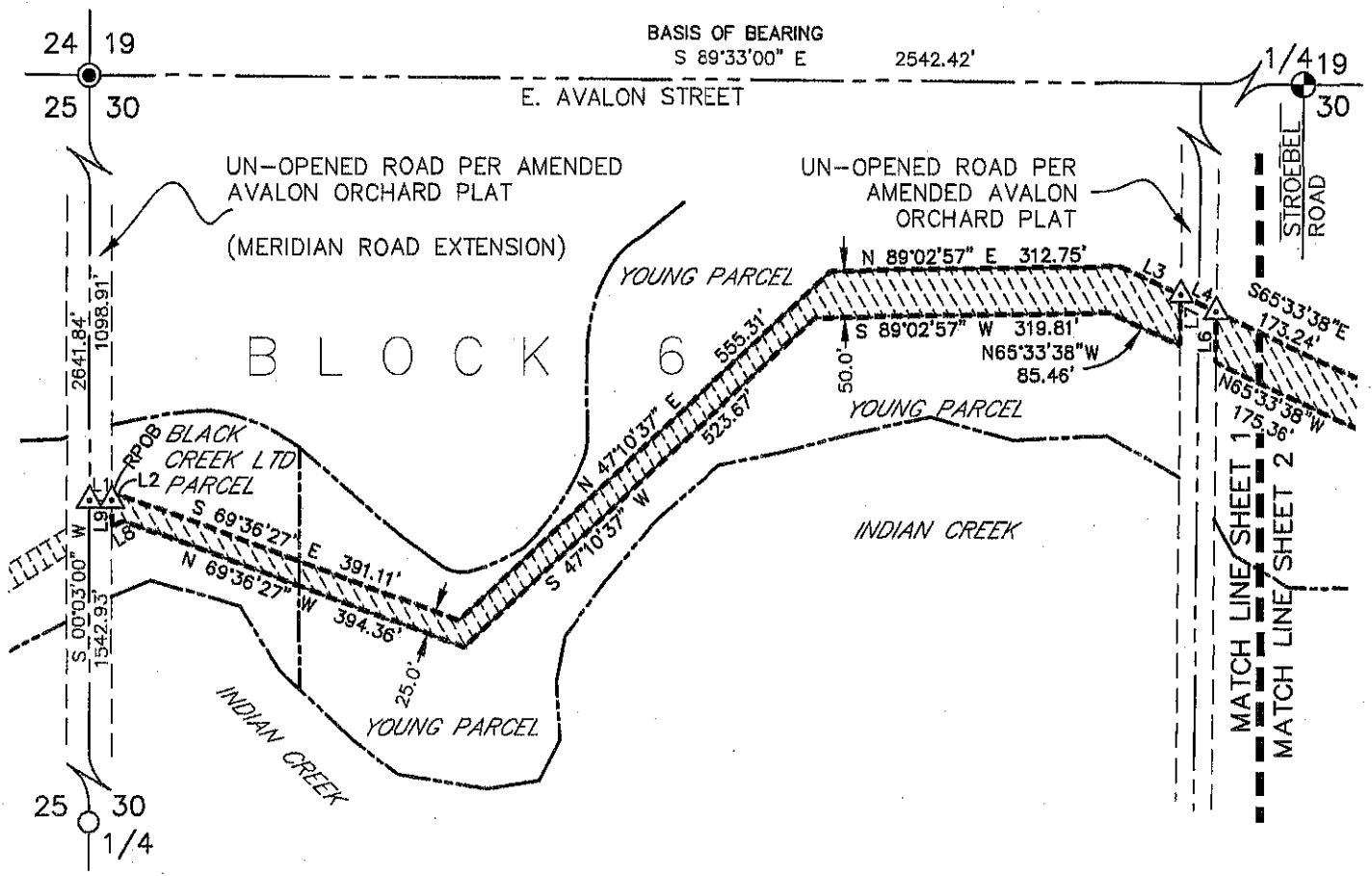
Thence South 47°10'37" West, 523.67 feet;

Thence North 69°36'27" West, 394.36 feet;

Thence South 58°35'30" West, 14.30 feet to the West boundary line of said Block 6;

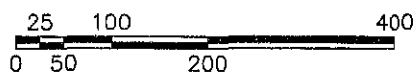
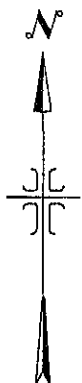
Thence along said boundary line North 00°03'00" East, 29.31 feet to the REAL POINT OF BEGINNING.



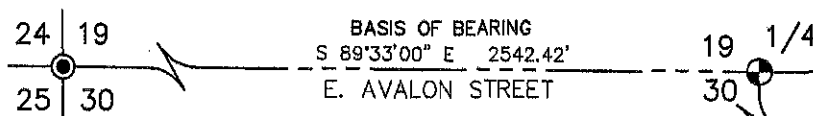


SCALE: 1" = 200'

LINE TABLE		
LINE	BEARING	LENGTH
L1	S 89°57'00" E	25.00'
L2	N 58°35'30" E	11.14'
L3	S 65°33'38" E	74.70'
L4	S 65°33'38" E	43.71'
L5	S 00°39'03" W	50.00'
L6	N 00°39'43" E	54.64'
L7	S 00°39'43" W	54.64'
L8	S 58°35'30" W	14.30'
L9	N 00°03'00" E	29.31'



SCALE: 1" = 200'



BASIS OF BEARING

S 89°33'00" E 2542.42'

E. AVALON STREET

BLOCK 5

YOUNG PARCEL

YOUNG PARCEL

INDIAN CREEK

INDIAN CREEK

STROEBEL ROAD

MATCH LINE/SHEET 1
MATCH LINE/SHEET 2



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 89°57'00" E	25.00'
L2	N 58°35'30" E	11.14'
L3	S 65°33'38" E	74.70'
L4	S 65°33'38" E	43.71'
L5	S 00°39'03" W	50.00'
L6	N 00°39'43" E	54.64'
L7	S 00°39'43" W	54.64'
L8	S 58°35'30" W	14.30'
L9	N 00°03'00" E	29.31'



IDAHO
SURVEY
GROUP, P.C.

1450 E. WATERTOWER ST.
SUITE 130
MERIDIAN, IDAHO 83642
(208) 846-8570

EXHIBIT DRAWING FOR
CITY OF KUNA SEWER EASEMENT
YOUNG/BLACK CREEK LTD. PARCEL

LOCATED IN THE NW 1/4 OF SECTION 30, T.2N., R.1E., B.M.,
KUNA ADA COUNTY IDAHO

JOB NO.
16-096

SHEET NO.
2 OF 2

DWG. DATE
09-21-16

**RESOLUTION NO. R11-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS.

WHEREAS, Idaho Code §50-907 requires that the City Council authorize the destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the City's record retention schedule and are no longer required by law or for city business; and,

WHEREAS, the City Clerk has identified certain records for destruction that have exceeded their minimum retention; and,

WHEREAS, approval for the destruction of the below listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code §50-907.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the below listed records shall be destroyed under the direction and supervision of the City Clerk.

RECORDS TO BE DESTROYED

Utility Daily Work and Deposit Transactions

10.2001-05.2010

Semi-permanent: Keep 5 years after fiscal year end

Payroll Administration Reports

01.2003-12.2005 / 01.2007-09.2007

Temporary: Keep 3 years after fiscal year end

Utility Billing/ Payment Stubs

11.1996-08.2004 / 06.2007-05.2011

Semi-permanent: Keep 5 years after fiscal year end

Accounts Payable

03.2001-01.2010 / P-Z 2005-2006

Semi-permanent: Keep 5 years after fiscal year end

Bank Transaction Records

08.2004-03.2005 / 09.2008-10.2009

Semi-permanent: Keep 5 years after fiscal year end

Voting Ballots

11.1991/ 02.1997-11.1997/ 02.1999-11.1999/ 11.2001/ 11.2003/
11.2005-11.2006

Temporary: Keep 2 years

Employee Time Records

02.2001-07.2009

Semi-permanent: Keep all other records 5 years after fiscal year end

Authority

Idaho Code §50-907(2)(a)

Idaho Code 50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(3)(c)

Idaho Code §45-610

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

PASSED BY THE CITY COUNCIL of Kuna, Idaho this 7th day of February, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February, 2017

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R12-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE IRRIGATION MAINTENANCE ACCESS EASEMENT GRANTING TO THE KUNA JT. SCHOOL DISTRICT NO. 3, THE RIGHT TO ACCESS ITS IRRIGATION PUMP LOCATED IN INDIAN CREEK AND USED TO IRRIGATE THE SCHOOL PROPERTY, AS PROVIDED FOR IN THE EASEMENT AND DESCRIBED IN THE ATTACHMENTS, AS ATTACHED HERETO AND MADE A PART OF AS EXHIBIT A.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the IRRIGATION MAINTENANCE ACCESS EASEMENT granting to the Kuna Jt. School District No. 3, the right to access its irrigation pump located in Indian Creek and used to irrigate the school's property, as provided for in the easement and described in the attachments, as attached hereto and made a part hereof as **EXHIBIT A**.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of February 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

IRRIGATION MAINTENANCE ACCESS EASEMENT

This Easement Agreement is granted this ____ day of February 2017, by and between the CITY OF KUNA, IDAHO, a political subdivision duly organized according to the laws of the state of Idaho (Grantor), and the KUNA JT. SCHOOL DISTRICT NO. 3 a body corporate and politic duly organized according to the laws of the state of Idaho (Grantee).

WITNESSETH:

That for good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Grantor does convey to the Grantee forever a perpetual easement over and through the following described real estate for the purpose of obtaining access to Grantee's irrigation system consisting of the irrigation pump, irrigation lines or other irrigation improvements, to wit:

SEE ATTACHMENT 'A'

THIS EASEMENT is executed and delivered and said easement is granted upon the following conditions:

1. It is understood by the Grantor that the Grantee shall have the right at all times to use the herein described access easement for the purpose of making any necessary repairs or replacements of the irrigation facility.
2. Grantee shall be responsible for all maintenance, repair and upkeep of its irrigation system. If it is necessary for Grantee to access its underground irrigation lines by digging up the greenbelt path and/or grass of Grantor's property, Grantee shall restore the Grantor's property to the same or better condition.
3. If the Grantor extends its pressurized irrigation lines to the property, and the Grantee elects to connect to the Grantor's pressurized irrigation lines, this easement may be terminated by the Grantor.

This easement shall run with the land and apply to all interests now owned or hereinafter acquired to the above-described property.

IN WITNESS WHEREOF, the Grantor has duly authorized and caused this Easement to be executed in its name

CITY OF KUNA, IDAHO

By: Joe Stear, Mayor

STATE OF IDAHO)
) ss.
County of Ada)

On this ____ day of February 2017, before me, the undersigned, a Notary Public in and for said State, personally appeared Joe Stear, Mayor, City of Kuna, Idaho, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same on behalf of the City of Kuna, Idaho, as its Mayor.

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

Notary Public
Residing at

My Commission Expires



B & A Engineers, Inc.
Consulting Engineers & Surveyors
5505 W. Franklin Rd. Boise, Id. 83705
Phone. 208-343-3381 Facsimile 208-342-5792

**Indian Creek Elementary
Irrigation Access Easement Description**

January 17, 2017

A portion of a parcel of land labeled "School Grounds" on the Amended Plat of the Townsite of Kuna, as shown, in Book 4 of Plats, Page 187 records of Ada County, Idaho. Situate in the southeast quarter of the southwest quarter of Section 23, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at the northeast corner of the southeast quarter of the southwest quarter of said Section 23; thence S00°36'28"W, 391.71 feet along the easterly boundary of the southwest quarter of said Section 23; thence N89°23'32"W, 40.00 feet to the southeast corner of said School Grounds; thence the following courses and distances along the southerly boundary of the School Grounds:

N61°52'25"W, 185.90 feet;
S62°55'28"W, 300.00 feet;
N80°18'00"W, 180.00 feet;
N61°37'00"W, 31.42 feet to the **Point of Beginning**;

Thence N61°37'00"W, 35.10 feet;

Thence N17°34'59"E, 23.78 feet;

Thence S72°25'01"E, 34.48 feet;

Thence S17°34'59"W, 30.35 feet to the **Point of Beginning**.

Comprising 933 square feet, more or less.

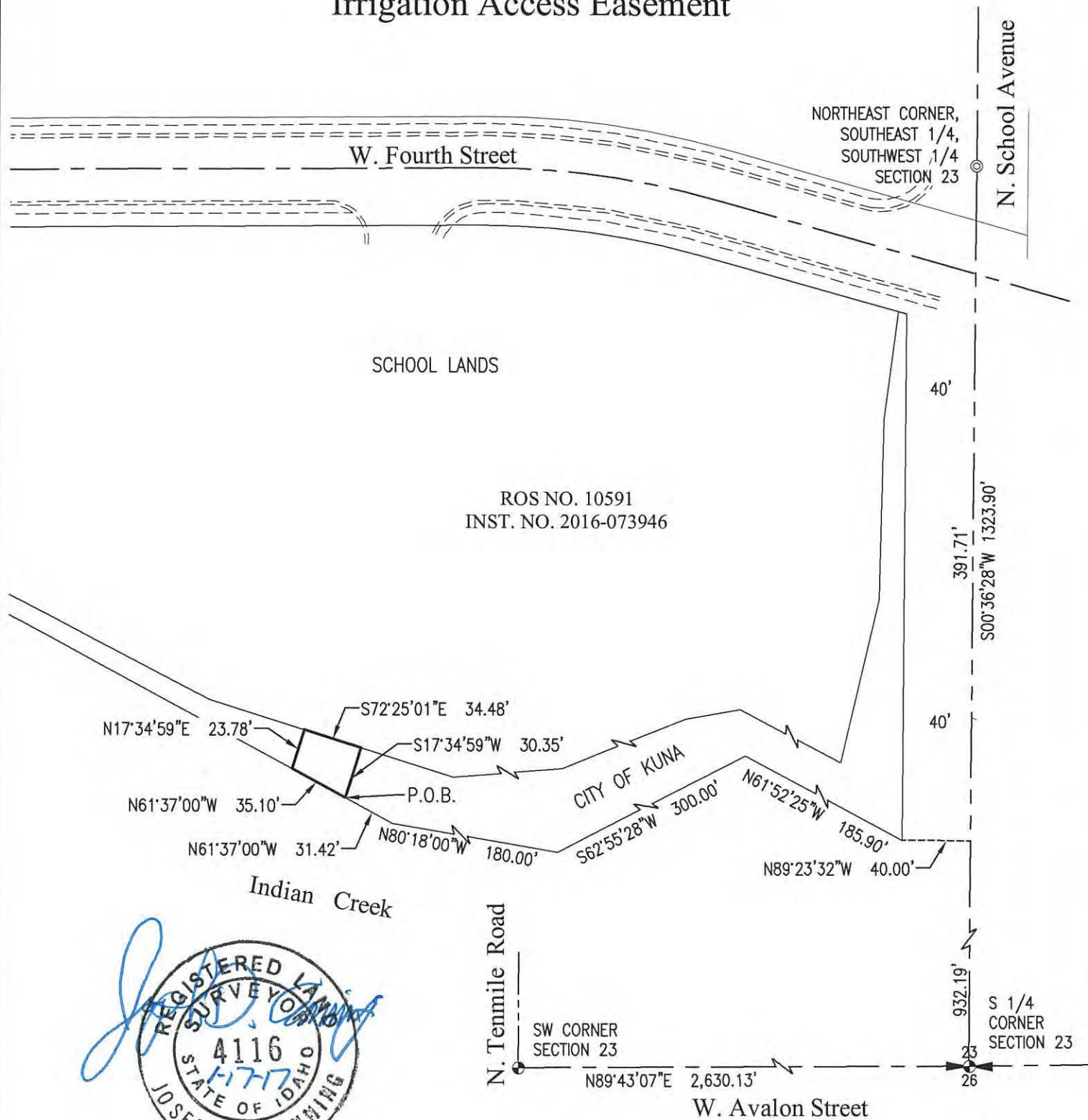
This easement description has been prepared based on information shown on Record of Survey No. 10591. A land survey has not been performed.



City of Kuna

Indian Creek Elementary School

Irrigation Access Easement



B&A Engineers, Inc.

Consulting Engineers, Surveyors & Planners
5505 W. Franklin Rd. Boise, Id. 83705
(208) 343-3381

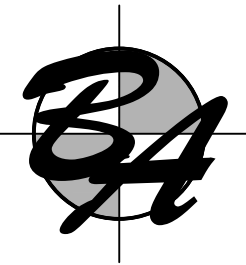
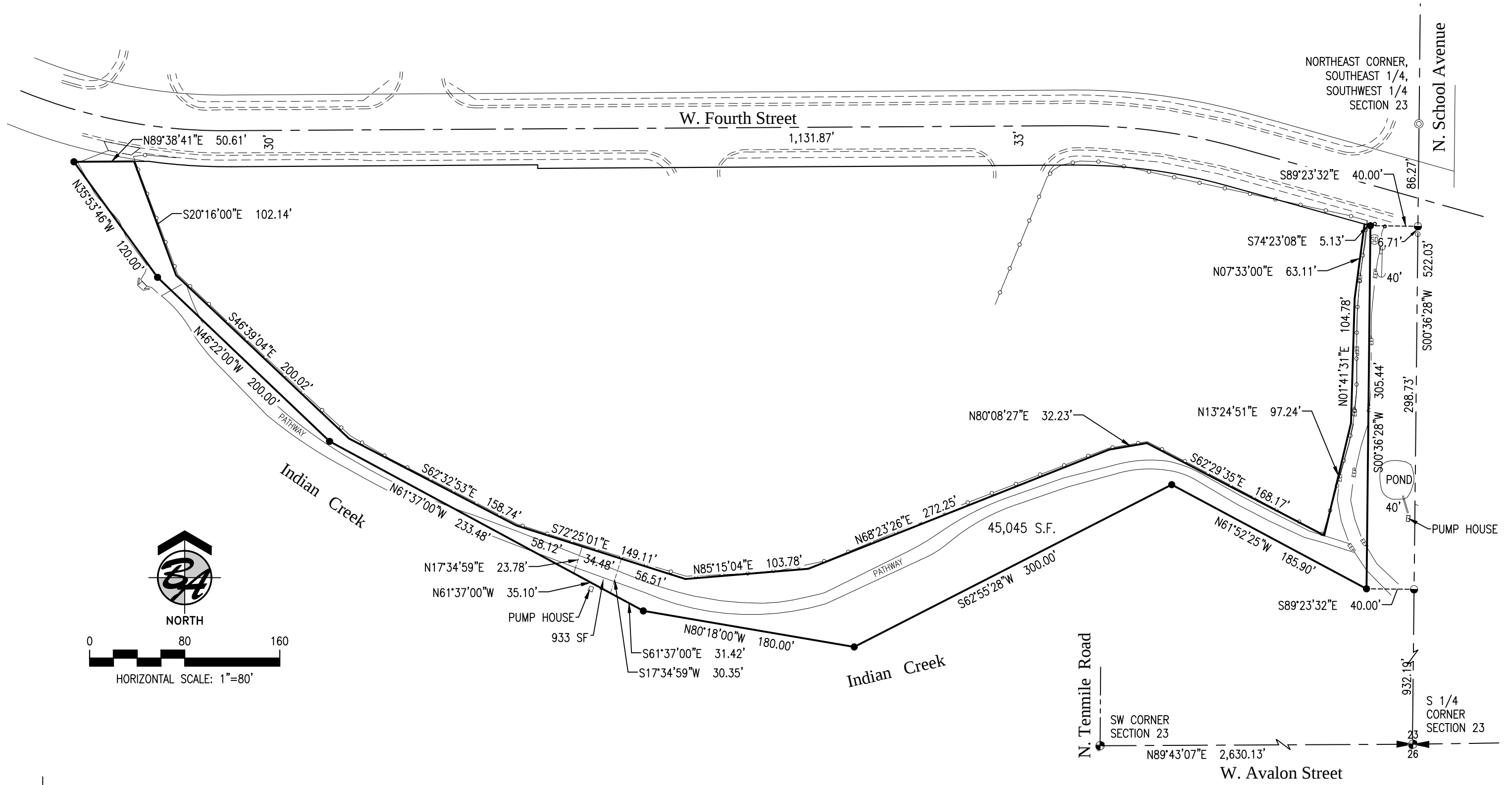


SCALE: 1"=80'

JANUARY 17, 2016
JOB NO. CK05

City of Kuna

Indian Creek Elementary School Pathway Lands



B&A Engineers, Inc.
Consulting Engineers, Surveyors & Planners
5505 W. Franklin Rd. Boise, Id. 83705
(208) 343-3381



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.kunacity.id.gov

GORDON N. LAW
CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-1731
Email: glaw@kunaid.gov

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Ardell Pump Station
Sole Source Purchase

DATE: January 25, 2017

In most of our large capital expenditures, we advertise for bids and then enter into a contract with the low bidder. There are some situations where the competitive bid process doesn't give the result that is in the City's best interest. An example is purchasing proprietary equipment or processes. Another is the circumstance where uniformity or interchangeability of equipment and components is of high importance. For the City of Kuna, uniform irrigation pump stations have been determined to be of considerable advantage in operating and maintaining them. This is called a "sole source" purchase.

The Idaho State Code recognizes the appropriateness of "sole source" purchases in some circumstances. It also directs that certain procedures are followed (except in "life threatening" or "immediately detrimental" situations), before "sole source" acquisition of personal property may proceed. The Code requires that the political subdivision make a declaration there is only one vendor for the personal property we seek and notice of the intended procurement is published in the official newspaper. Since the City does not routinely have this situation, I thought it advisable the Mayor and Council be made aware of the governing law and of the City Engineer's intent to acquire a package pump station from Precision Pump, Inc. for the Ardell Pump Station Project. It would then closely mirror the pump stations we have at Tomorrow, Chapparosa, Sadie Creek and Patagonia.

Attached is the relevant section of Idaho State Code, in particular, 67-2808(2)(a)(ii).

Please address questions or concerns directly to the Mayor (387-7718) or City Engineer (287-1727).

CHAPTER 28

PURCHASING BY POLITICAL SUBDIVISIONS

67-2808. EMERGENCY EXPENDITURES - SOLE SOURCE EXPENDITURES. (1) Emergency expenditures.

(a) The governing board of a political subdivision may declare that an emergency exists and that the public interest and necessity demand the immediate expenditure of public money if:

(i) There is a great public calamity, such as an extraordinary fire, flood, storm, epidemic or other disaster;

(ii) It is necessary to do emergency work to prepare for the national or local defense; or

(iii) It is necessary to do emergency work to safeguard life, health or property.

(b) Upon making the declaration of emergency, any sum required in the emergency may be expended without compliance with formal bidding procedures.

(2) **Sole source expenditures.**

(a) The governing board of a political subdivision may declare that there is only one (1) vendor if there is only one (1) vendor for the public works construction, services or personal property to be acquired. For purposes of this subsection, only one (1) vendor shall refer to situations where there is only one (1) source reasonably available and shall include, but not be limited to, the following situations:

(i) Where public works construction, services or personal property is required to respond to a life-threatening situation or a situation which is immediately detrimental to the public welfare or property;

(ii) Where the compatibility of equipment, components, accessories, computer software, replacement parts or service is the paramount consideration;

(iii) Where a sole supplier's item is needed for trial use or testing;

(iv) The purchase of mass-produced movies, videos, books or other copyrighted materials;

(v) The purchase of public works construction, services or personal property for which it is determined there is no functional equivalent;

(vi) The purchase of public utility services;

(vii) The purchase of products, merchandise or trademarked goods for resale at a political subdivision facility; or

(viii) Where competitive solicitation is impractical, disadvantageous or unreasonable under the circumstances.

(b) Upon making the declaration that there is only one (1) vendor for public works construction, services or personal property, unless the public works construction, services or personal property is required for a life-threatening situation or a situation that is immediately detrimental to the public welfare or property, notice of a sole source procurement shall be published in the official newspaper of the political subdivision at least fourteen (14) calendar days prior to the award of the contract.

**RESOLUTION NO. R13-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO DECLARING THAT THERE IS ONLY ONE (1) PRACTICAL VENDOR AVAILABLE FOR PROCUREMENT OF THE EQUIPMENT FOR THE CITY'S IRRIGATION PUMP STATION AT THE ARDELL SUBDIVISION.

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

Section 1.

WHEREAS, the City has constructed irrigation pump stations at Tomorrow, Chapparosa, Sadie Creek and Patagonia subdivisions according to like engineering standards and equipment so the pump stations' equipment would be uniform and interchangeable creating a considerable advantage in operation and maintenance.

WHEREAS, the vendor (Precision Pump. Inc.) has assembled the pump equipment as a package that is interchangeable with the City's existing pumps stations. No other vendor has this same pump package available.

THEREFORE, the City Council for the City of Kuna, Idaho does hereby declare that there is only one (1) practical vendor available for the procurement of the pump equipment for the Ardell Pump Station.

Section 2.

Pursuant to Idaho Code §67-2808(2)(b), the City Engineer shall cause a notice of this sole source procurement to be published in the Kuna Melba News at least fourteen (14) days prior to the award of the contract.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day of February 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



CITY OF KUNA

P.O. BOX 13

KUNA, ID 83634

www.kunacity.id.gov

Telephone (208) 922-5546

Email: CEngels@kunaID.gov

MEMORANDUM

TO: Mayor Stear and Council

FROM: Chris Engels, City Clerk – Bob Bachman, Facilities Director

RE: Downtown Revitalization

DATE: February 1, 2017

Mayor and Council,

- As of the Council meeting of January 17, 2017, staff reviewed a funding shortage of \$141,800 (Incorrectly presented as \$140,200 on 01.17.2017 due to staff miscalculation of engineering fees) based on a 20% contingency for Phase I of the Downtown Revitalization Project.
- On January 17, 2017, Council approved \$66,300 to put towards engineering and the bulb-outs with a 30% contingency. This reduced the shortage to \$75,500 (\$141,800 - \$66,300)
- On January 25, 2017 RTAC approved \$75,981 in additional federal funding to put towards the project. This adjusts the amount to an overage of \$481 (\$75,981 – 75,500)

We would ask consideration and direction on the following options:

1. Allow the additional federal funds to cover the cost of putting the power underground, continue to use the Council allocation for the bulb outs and reserve \$10,081 to return to City funds.

$$(\$75,981 + \$66,300 = \$142,281 - \$50,200 - \$12,000 - \$70,000 = \$10,081)$$

TMA/TAP City Funds Total less Bulb outs Engineer Power Reserve

The pathway will remain in the design as a bid alternate in the event other funds become available.

2. Allow the additional federal funds to cover the cost of putting the power underground and installation of pathway, continue to use the Council allocation for the bulb outs, and reserve \$481 to return to City funds.

$$(\$75,981 + \$66,300 = \$142,281 - \$50,200 - \$12,000 - \$70,000 - \$9,600 = \$481)$$

TMA/TAP City Funds Total less Bulb outs Engineer Power Pathway Reserve

The match of \$6,019 is covered with the cash match the city has already committed.

Thank you,
Chris Engels Bob Bachman
City Clerk Facilities Director

RESOLUTION NO. R14-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE SPECIAL WARRANTY DEED FROM DB DEVELOPMENT, LLC GRANTING TO THE CITY OF KUNA, IDAHO THE REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to accept the Special Warranty Deed from DB Development, LLC granting to the city of Kuna, Idaho the real property, specifically Lot 16, Block 4, Ardell Estates Subdivision No. 1, to be used as an irrigation pond for the planned expansion of the City's municipal irrigation system with a fair market value of \$163,724.31.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day February 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Recording Requested By and
When Recorded Return to:

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

SPECIAL WARRANTY DEED

This special warranty deed made this ____ day of _____, 2017, between DB Development, LLC a Delaware limited liability company, ("Grantor"), and City of Kuna, an Idaho municipal corporation, whose address is 751 W 4th St, Kuna, ID 83634 ("Grantee"), the following described premises (the "Premises"):

Lot 16, Block 4 according to the plat of Ardell Estates Subdivision No. 1 recorded on January 12, 2017 as Instrument 2017-003418 in Book 111 of Plats at Pages 15987-15989 official records of Ada County, Idaho.

Grantor does hereby grant the Premises, with their appurtenances unto the Grantee, and its successors and assigns forever.

TOGETHER WITH all and singular the improvements, hereditaments, and appurtenances thereon and thereunto belonging or in anywise appertaining, and the reversion or reversions, remainders, rents, issues and profits thereof; and all of the estate, title, interest, claim and demand whatsoever of the Grantor, either in law or in equity, of, in and to the above-described Premises with said improvements, hereditaments and appurtenances.

Grantee is relying solely upon Grantee's inspections as to the condition of the Premises. Grantor and Grantor's agents, employees and attorneys are not making, have not made and expressly disclaim any representations or warranties, express or implied, with respect to any aspect, feature or condition of the Premises, including, without limitation, the existence of hazardous waste, or the suitability of the Premises for Grantee's intended use. Grantee shall independently verify all information regarding any aspect or feature of the Premises provided by Grantor. Grantor does not guaranty the accuracy of any information provided by Grantor, its agents, employees or attorneys. Grantee is purchasing the Premises in "AS IS" "WHERE IS"

condition, subject to all faults (whether they be physical, environmental or otherwise), including both latent and patent defects.

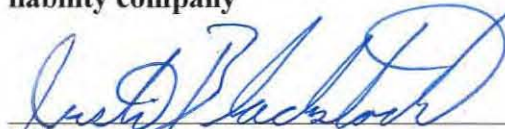
Grantor makes no covenants or warranties with respect to title, express or implied, other than as expressly stated hereinafter. Grantor is the owner of the Premises and has not conveyed the same estate to any person other than Grantee and that such estate is at the time of the execution of this instrument free from monetary encumbrances caused, created, or suffered directly by Grantor.

Grantor does also hereby assign to Grantee, as to the Premises, the warranty Grantor obtained upon acquisition of the Premises if any. Said assignment is without warranty.

[Signatures appear on next page]

GRANTOR:

DB Development, LLC, a Delaware limited liability company



By: Justin Blackstock

Its: Manager

STATE OF IDAHO)
): ss.
 County of Ada)

On this 30th day of January in the year of 2017, before me, the undersigned, a Notary Public in and for said State, personally appeared Justin Blackstock, known or identified to me to be the Manager of DB Development, LLC, the entity that executed the within instrument or the person who executed the instrument on behalf of said entity, and acknowledged to me that such entity executed the same.

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




Notary Public for State of Idaho

Residing at Mendon, ID.Commission expires: 12/30/2022.

CERTIFICATE OF AUTHORITY OF MANAGER #038

DB DEVELOPMENT, LLC

The undersigned, constituting all of the Managers of DB DEVELOPMENT, LLC, a Delaware limited liability company (the "Company"), pursuant to Section 3.2.2 of the Operating Agreement of the Company, dated effective the 8th of May, 2012, hereby authorize Justin Blackstock to take the following action on behalf of the Company:

Execute Gift Agreement, and Special Warranty Deed associated with Lot 16, Block 4 according to the plat of Ardell Estates Subdivision No. 1 recorded on January 12, 2017 as Instrument 2017-003418 in Book 111 of Plats at Pages 15987-15989 official records of Ada County, Idaho.

All persons dealing with the Company shall be entitled to rely upon this certificate executed by all of the Managers of the Company approving the above-transaction or activity by Justin Blackstock on behalf of the Company.

DATED: 1/28/17



EAMI, LLC

By: Timothy W. Eck, It's Manager

DATED: 1/30/17



Justin Blackstock

RESOLUTION NO. R15-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE GIFT AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND DB DEVELOPMENT, LLC REGARDING THE DONATION OF REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Gift Agreement by and between the City of Kuna, Idaho and DB Development, LLC regarding the donation of the real property, specifically Lot 16, Block 4, Ardell Estates Subdivision No. 1, to be used as an irrigation pond for the planned expansion of the City's municipal irrigation system with a fair market value of \$163,724.31.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day February 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

GIFT AGREEMENT

THIS AGREEMENT is entered into this ____ day of _____, 2017, between DB Development, LLC, a Delaware limited liability company (the “Donor”) and the City of Kuna, an Idaho municipal corporation located in Kuna, Idaho (the “City”).

WITNESSETH:

WHEREAS, the Donor has delivered to the City a deed for property which in the form of Exhibit A attached hereto (the “Gift”); and

WHEREAS, the City has accepted the Gift for the purposes and under the considerations set forth in this Gift Agreement;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Donor and the City agree as follows:

1. The Donor has made the Gift in order for the City to utilize the same in the expansion of its municipal irrigation system.
2. The Donor and the City acknowledge the Gift is not made in consideration of goods, services, waivers or any other items of value provided by the City to the Donor and the transfer contemplated hereby is purely charitable.
3. The parties acknowledge the fair market value of the Gift is \$163,724.31.
4. Despite any provisions in this Gift Agreement to the contrary, the City may, in its discretion, modify and amend the use of the property as set forth in this Gift Agreement if the use provided above becomes impracticable or impossible to achieve economically.
5. This Gift Agreement constitutes the full and complete agreement by and between the Donor and the City and all oral arguments, understandings and discussions between the Donor and the City are merged into this Gift Agreement and are null and void to the extent they are inconsistent with the provisions of this Gift Agreement.
6. This Gift Agreement is irrevocable and the Donor acknowledges that the Donor shall have no right or power, either alone or in conjunction with others, to amend or to revoke this gift Agreement.
7. This Gift Agreement shall be binding upon the Donor, the City and their successors and assigns.

8. This Gift Agreement shall be subject to the laws of the state of Idaho, except for its conflict of laws provisions.

IN TESTIMONY WHEREOF, the Donor and the City have executed this agreement as of the date hereinbefore set forth.

DONOR:

DB Development, LLC,
a Delaware limited liability company



By: Justin Blackstock

Its: Manager

CITY:

City of Kuna,
an Idaho municipal corporation

By: _____

Its: _____

Recording Requested By and
When Recorded Return to:

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

SPECIAL WARRANTY DEED

This special warranty deed made this ____ day of _____, 2017, between DB Development, LLC a Delaware limited liability company, ("Grantor"), and City of Kuna, an Idaho municipal corporation, whose address is 751 W 4th St, Kuna, ID 83634 ("Grantee"), the following described premises (the "Premises"):

Lot 16, Block 4 according to the plat of Ardell Estates Subdivision No. 1 recorded on January 12, 2017 as Instrument 2017-003418 in Book 111 of Plats at Pages 15987-15989 official records of Ada County, Idaho.

Grantor does hereby grant the Premises, with their appurtenances unto the Grantee, and its successors and assigns forever.

TOGETHER WITH all and singular the improvements, hereditaments, and appurtenances thereon and thereunto belonging or in anywise appertaining, and the reversion or reversions, remainders, rents, issues and profits thereof; and all of the estate, title, interest, claim and demand whatsoever of the Grantor, either in law or in equity, of, in and to the above-described Premises with said improvements, hereditaments and appurtenances.

Grantee is relying solely upon Grantee's inspections as to the condition of the Premises. Grantor and Grantor's agents, employees and attorneys are not making, have not made and expressly disclaim any representations or warranties, express or implied, with respect to any aspect, feature or condition of the Premises, including, without limitation, the existence of hazardous waste, or the suitability of the Premises for Grantee's intended use. Grantee shall independently verify all information regarding any aspect or feature of the Premises provided by Grantor. Grantor does not guaranty the accuracy of any information provided by Grantor, its agents, employees or attorneys. Grantee is purchasing the Premises in "AS IS" "WHERE IS"

condition, subject to all faults (whether they be physical, environmental or otherwise), including both latent and patent defects.

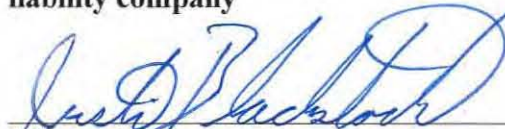
Grantor makes no covenants or warranties with respect to title, express or implied, other than as expressly stated hereinafter. Grantor is the owner of the Premises and has not conveyed the same estate to any person other than Grantee and that such estate is at the time of the execution of this instrument free from monetary encumbrances caused, created, or suffered directly by Grantor.

Grantor does also hereby assign to Grantee, as to the Premises, the warranty Grantor obtained upon acquisition of the Premises if any. Said assignment is without warranty.

[Signatures appear on next page]

GRANTOR:

DB Development, LLC, a Delaware limited liability company



By: Justin Blackstock

Its: Manager

STATE OF IDAHO)
): ss.
 County of Ada)

On this 30th day of January in the year of 2017, before me, the undersigned, a Notary Public in and for said State, personally appeared Justin Blackstock, known or identified to me to be the Manager of DB Development, LLC, the entity that executed the within instrument or the person who executed the instrument on behalf of said entity, and acknowledged to me that such entity executed the same.

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




Notary Public for State of Idaho

Residing at Mendon, ID.Commission expires: 12/30/2022.

CERTIFICATE OF AUTHORITY OF MANAGER #038

DB DEVELOPMENT, LLC

The undersigned, constituting all of the Managers of DB DEVELOPMENT, LLC, a Delaware limited liability company (the "Company"), pursuant to Section 3.2.2 of the Operating Agreement of the Company, dated effective the 8th of May, 2012, hereby authorize Justin Blackstock to take the following action on behalf of the Company:

Execute Gift Agreement, and Special Warranty Deed associated with Lot 16, Block 4 according to the plat of Ardell Estates Subdivision No. 1 recorded on January 12, 2017 as Instrument 2017-003418 in Book 111 of Plats at Pages 15987-15989 official records of Ada County, Idaho.

All persons dealing with the Company shall be entitled to rely upon this certificate executed by all of the Managers of the Company approving the above-transaction or activity by Justin Blackstock on behalf of the Company.

DATED: 1/28/17



EAMI, LLC

By: Timothy W. Eck, It's Manager

DATED: 1/30/17



Justin Blackstock

RESOLUTION NO. R16-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE LETTER TO DB DEVELOPMENT, LLC EXPRESSING THE CITY'S APPRECIATION FOR THE CHARITABLE DONATION OF REAL PROPERTY IN ARDELL ESTATES NO. 1 TO BE USED AS AN IRRIGATION POND FOR THE PLANNED EXPANSION OF THE CITY'S MUNICIPAL IRRIGATION SYSTEM WITH A FAIR MARKET VALUE OF \$163,724.31.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the letter to DB Development, LLC expressing the city's appreciation for the charitable contribution of real property, specifically Lot 16, Block 4, Ardell Estates Subdivision No. 1, to be used as an irrigation pond for the planned expansion of the City's municipal irrigation system with a fair market value of \$163,724.31.

PASSED BY THE COUNCIL of Kuna, Idaho this 7th day February 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 7th day of February 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



City of Kuna

P.O. BOX 13
KUNA ID 83634
(208)922-5546
www.KunaCity.id.gov

Mayor

Joe Stear

City Council

Members

Briana Buban-Vonder Haar
Richard Cardoza
Pat Jones
Greg McPherson

February 7, 2017

Mr. Justin Blackstock
DB Development, LLC
6152 W. Half Moon Ln
Eagle, Idaho 83616

Re: *Charitable Contribution to the City of Kuna*

Dear Mr. Blackstock:

On behalf of the citizens of the City of Kuna, we wish to express our sincere appreciation for your donation of Lot 16, Block 4 according to the plat of Ardell Estates Subdivision No. 1 recorded on January 12, 2017 as Instrument 2017-003418 in Book 111 of Plats at Pages 15987-15989 official records of Ada County, Idaho, with a fair market value of \$163,724.31. This parcel will be incorporated into and used by the city for the necessary expansion of its municipal irrigation system.

For federal income taxation purposes, this letter acknowledges your contribution. No goods or services were provided to you as a result of this donation.

Please retain this letter as proof of your charitable contribution.

Sincerely,

Joe L. Stear
Mayor