

OFFICIALS

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



CITY OF KUNA

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634

City Council Meeting
AGENDA
Tuesday, April 17, 2018

6:00 P.M. REGULAR CITY COUNCIL

1. Call to Order and Roll Call

2. Invocation: Chris Bent, Calvary Chapel

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, April 3, 2018

B. Accounts Payable Dated April 12, 2018 in the Amount of \$488,836.87

C. Alcohol Licenses:

- 1. Ridley's Food Corp dba Ridley's Family Market 1403 N Meridian Road – Off Premise Beer & Off Premise Wine**
- 2. Albertsons LLC dba Albertsons #3337 700 E Avalon Street – Off Premise Beer & Off Premise Wine**
- 3. K & L Ventures LLC dba Cowgirls 353 Avenue E – On Premise Beer & Liquor-by-the-Drink**
- 4. Fiesta Guadalajara 780 E Avalon Street – On Premise Beer & Liquor-by-the-Drink**
- 5. Lima Limon Peruvian Restaurant 379 W Main Street – On Premise Beer & Liquor-by-the-Drink**

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

D. Findings of Fact and Conclusions of Law

- I. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 17-11-S (Pre-Plat) for Merino Cove Subdivision**

6. Community Reports or Requests: None

7. Public Hearings: (6:00 p.m. or as soon thereafter as matters may be heard.) None

8. Business Items:

- A. April 2018 as Grange Month Proclamation – Mayor Stear**
- B. Financial results of operations through March 31, 2018 – John Marsh, City Treasurer**
- C. Request from Kuna Chamber of Commerce to use the City’s movie equipment for Kuna Day’s – Chris Engels, City Clerk**

9. Ordinances: None

10. Mayor/Council Announcements:

11. Executive Session: None

12. Adjournment:

OFFICIALS

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 Greg McPherson, Council Member

**CITY OF KUNA**

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634

**City Council Meeting
 MINUTES
 Tuesday, April 3, 2018**

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

Mayor Joe Stear
 Council President Briana Buban-Vonder Haar
 Council Member Richard Cardoza
 Council Member Warren Christensen
 Council Member Greg McPherson

CITY STAFF PRESENT:

Chris Engels, City Clerk
 Bob Bachman, Public Works Director
 Bobby Withrow, Parks Director
 John Marsh, City Treasurer
 Wendy Howell, Planning & Zoning Director
 Richard Roats, City Attorney
 Troy Behunin, Planner III

2. Invocation: Justin Sturgeon, New Beginnings Christian Church**3. Pledge of Allegiance:** Mayor Stear**4. Consent Agenda:**

(Timestamp 00:01:19)

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:**I. Regular City Council Minutes, March 20, 2018**

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

B. Accounts Payable Dated March 29, 2018 in the Amount of \$194,978.35

C. Alcohol Licenses:

1. Jacksons #26 330 W 3rd Street – Off Premise Beer & Off Premise Wine
2. Jacksons #160 150 W Deer Flat Road – Off Premise Beer & Off Premise Wine
3. Packwest Bars LLC dba Red Eye Saloon 414 W Main Street – On Premise Beer & Liquor-by-the-Drink
4. S&D Kuna Inc dba Idaho Pizza Company 331 N Avenue E – On Premise Beer & On Premise Wine

D. Resolutions

1. Consideration to approve Resolution No. R24-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE ADA COUNTY JUVENILE COURT SERVICES INDIVIDUAL PLACEMENT SITE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

2. Consideration to approve Resolution No. R25-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE SCHOOL PROPERTY LEASE AGREEMENT LEASING TO THE CITY, THE PROPERTY FOR THE KUNA! INTERACTIVE ART PIECE LOCATED AT THE CORNER OF W. MAIN STREET AND N. AVENUE E, KUNA, IDAHO.

E. Final Plats

1. Consideration to approve Case No. 18-06-FP (Final Plat) for Deserthawk Subdivision No. 3

Council President Buban-Vonder Haar moved to approve the Consent Agenda. Seconded by Council Member McPherson. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

5. Community Reports or Requests: None

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

- A. Public Hearing and Consideration to approve Resolution No. R26-2018, Ordinance No. 2018-14, and Resolution No. R27-2018 for the Kuna Rural Fire District Capital Improvement Plan – Richard Roats, City Attorney
(Timestamp 00:01:58)

City Attorney Richard Roats presented the specifics of R26-2018, 2018-14 and R27-2018 and stood for questions.

Mayor Stear opened the public hearing.

Support: None

Against: None

Neutral: None

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

Council President Buban-Vonder Haar shared her appreciation of the effort that was put into this and that it was before Council.

1. Consideration to approve Resolution No. R26-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA,
IDAHO:

- MAKING CERTAIN FINDINGS;
- ADOPTION OF THE CAPITAL IMPROVEMENTS PLAN;
- DIRECTING THE CITY CLERK;
- SETTING AN EFFECTIVE DATE.

Council President Buban-Vonder Haar moved to approve Resolution No. R26-2018. Seconded by Council Member McPherson. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

2. Consideration to approve Ordinance No. 2018-14

AN ORDINANCE AMENDING TITLE 12 OF THE KUNA CITY CODE BY
ADDING A NEW CHAPTER 2 PROVIDING FOR:

- FIRE DISTRICT DEVELOPMENT IMPACT FEES;
- APPLICABILITY, FINDINGS AND PURPOSE;
- DEFINITIONS;
- IMPOSITION OF FIRE DISTRICT IMPACT FEE;
- COLLECTION OF FIRE DISTRICT IMPACT FEES;
- EXEMPTIONS;
- PROCESS FOR INDIVIDUAL ASSESSMENT;
- DEVELOPER CREDITS AND REIMBURSEMENTS;
- METHODOLOGY FOR CALCULATION OF FIRE DISTRICT IMPACT FEES;
- EXTRAORDINARY IMPACTS;
- FEE PAYER REFUNDS;
- ESTABLISHMENT BY THE FIRE DISTRICT OF AN IMPACT FEE TRUST FUND AND ACCOUNTS;
- USE AND EXPENDITURE OF FIRE DISTRICT IMPACT FEES;
- APPEALS, PROTEST AND MEDIATION;
- PERIODIC REVIEWS OF THE CAPITAL IMPROVEMENTS PLAN;
- A REPORT AS A PART OF THE FIRE DISTRICT ANNUAL AUDIT;
- THE JOINT DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE;
- ENFORCEMENT AND COLLECTION;
- THE CITY AND FIRE DISTRICT INTERGOVERNMENTAL AGREEMENT;
- MISCELLANEOUS PROVISIONS;
- PUNISHMENT FOR VIOLATIONS OF THE ORDINANCE;
- CONSTRUCTION OF ORDINANCE INTENT; and
- PROVIDING AN EFFECTIVE DATE AND PUBLICATION.

Consideration to waive three readings of ordinance

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

Council President Buban-Vonder Haar moved to waive three readings of Ordinance No. 2018-14. Seconded by Council Member McPherson. Motion carried 4-0.

Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-14. Seconded by Council Member McPherson. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

Council President Buban-Vonder Haar moved to approve the Summary Publication of Ordinance No. 2018-14. Seconded by Council Member McPherson. Motion carried 4-0.

3. Consideration to approve Resolution No. R27-2018

A RESOLUTION OF THE CITY COUNCIL OF CITY OF KUNA, IDAHO:

- MAKING CERTAIN FINDINGS;
- APPROVING AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ON BEHALF OF THE CITY COUNCIL THAT CERTAIN AGREEMENT WITH THE KUNA RURAL FIRE DISTRICT ENTITLED THE CITY OF KUNA/KUNA RURAL FIRE DISTRICT INTERGOVERNMENTAL AGREEMENT TO COLLECT AND EXPEND DEVELOPMENT IMPACT FEES FOR FIRE DISTRICT SYSTEMS IMPROVEMENTS;
- DIRECTING THE CITY CLERK;
- SETTING AN EFFECTIVE DATE.

Council President Buban-Vonder Haar moved to approve Resolution No. R27-2018. Seconded by Council Member McPherson. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

7. Business Items:

A. Idaho Crime Victims' Rights Week Proclamation – Mayor Stear
(Timestamp 00:07:58)

Mayor Stear read the proclamation.

B. Kids to Parks Day Proclamation – Mayor Stear
(Timestamp 00:10:40)

Mayor Stear read the proclamation. He was excited to participate in this event. He asked if Parks Director Bobby Withrow had made plans for that day yet.

Mr. Withrow replied he had not.

- C. Consideration to approve 18-02-LLA (Lot line Adjustment) for The Housing Company – Troy Behunin, Planner III
(Timestamp 00:12:45)

The applicant seeks LLA approval to reduce the two parcels into a single parcel. The existing parcels are approximately 0.503 acres and 1.314 acres, and when combined will create a single parcel approximately 1.81 acres in size. This will facilitate a true in-fill project and provide duplex housing for families with lower incomes and fill a need for affordable housing to Kuna.

Planner III Troy Behunin presented the application and stood for questions.

Council President Buban-Vonder Haar stated there was nothing to indicate the use was not permissible and it appeared to comply with the comp plan.

Council President Buban-Vonder Haar moved to approve 18-02-LLA (Lot line Adjustment). Seconded by Council Member McPherson. Motion carried 4-0.

- D. Discussion on Proposed FYE 2019 Budget Setting Calendar – John Marsh, City Treasurer
(Timestamp 00:15:46)

City Treasurer John Marsh presented the date options to Council and stood for questions. Having no questions, Mr. Marsh stated the dates would be reserved and Council would be reminded of them as they got closer.

8. Ordinances: None

9. Mayor/Council Announcements:

(Timestamp 00:17:48)

Mayor Stear updated Council on the Looking Glass Academy that was in Kuna. It was for assessing walkability in Kuna and some city staff members attended.

Council Member Cardoza asked when the Post Office was going to make a decision.

Mayor Stear said he did not know but would get ahold of the post master to find out where they were at in the process.

Council Member Cardoza was curious about the locations they looked at.

Mayor Stear shared what information he had but did not know for sure what they decided on.

10. Executive Session: None

11. Adjournment: 6:23 pm

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 04.17.2018

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 3/30/2018-4/12/2018

Apr 12, 2018 10:52AM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4126507-000	6783	<u>PVC GLUE AND STAKING FLAGS, B.WITHROW, MAR.'18</u>	03/29/2018	228.84	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
Total 4126507-000:						228.84	.00					
1461	2M COMPANY, INC.	4126679-000	6802	<u>CHECK VALVE FOR RV DUMP, B.WITHROW, APR.'18</u>	04/04/2018	242.63	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 4126679-000:						242.63	.00					
Total 2M COMPANY, INC.:						471.47	.00					
A COMPANY, INC.												
1463	A COMPANY, INC.	B-299349		<u>AMERICAN DISABILITIES RENTAL RESTROOM, SN#ADA397, RENTAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, WINCHESTER PARK, EOW, PARKS, APR 18</u>	04/02/2018	151.50	.00	01-6212 RENT- EQUIPMENT	1004	4/18		
Total B-299349:						151.50	.00					
1463	A COMPANY, INC.	B-299363		<u>AMERICAN DISABILITIES RENTAL, SN#ADA412, RENAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, SEGO PRAIRIE, EOW, APR 18</u>	04/02/2018	151.50	.00	01-6212 RENT- EQUIPMENT	1004	4/18		
Total B-299363:						151.50	.00					

City of Kuna

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Report dates: 3/30/2018-4/12/2018

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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
1463	A COMPANY, INC.	B-299400		<u>AMERICAN DISABILITIES RENTAL, SN#ADA141, RENTAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, SADIE CREEK PARK, EOW, APR 18</u>	04/02/2018	151.50	.00	01-6212_RENT-EQUIPMENT	1004	4/18		
Total B-299400:						151.50	.00					
1463	A COMPANY, INC.	B-299406		<u>RENTAL RESTROOM, SN#T273, RENTAL 7.14, SERVICE 42.86, FARM 1X MONTH, APR 18</u>	04/02/2018	50.00	.00	21-6212_RENT-EQUIPMENT	0	4/18		
Total B-299406:						50.00	.00					
1463	A COMPANY, INC.	B-299498		<u>AMERICAN DISABILITIES ACT RENTAL, FROM EOW TO WKLY PER B WITHROW, SN#ADA188, RENTAL 10.00, SERVICE 137.86, DAMAGE WAIVER 7.50, ARBOR RIDGE PARK, APR 18</u>	04/02/2018	155.36	.00	01-6212_RENT-EQUIPMENT	1004	4/18		
Total B-299498:						155.36	.00					
1463	A COMPANY, INC.	B-299499		<u>AMERICAN DISABILITIES ACT RENTAL, SN#ADANO#10, FROM EOW TO WEEKLY PER B WITHROW, RENTAL 10.00, SERVICE 137.86, DAMAGE WAIVER 7.50, FARM PARK, APR 18</u>	04/02/2018	155.36	.00	01-6212_RENT-EQUIPMENT	1004	4/18		
Total B-299499:						155.36	.00					
1463	A COMPANY, INC.	B-299699		<u>AMERICAN DISABILITIES ACT RENTAL, SN#ADA493, RENTAL 2.50, SERVICE 40.00, DAMAGE WAIVER 1.88, CITY HALL, APR 18</u>	04/02/2018	44.38	.00	01-6212_RENT-EQUIPMENT	1004	4/18		
Total B-299699:						44.38	.00					

City of Kuna

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Report dates: 3/30/2018-4/12/2018

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total A COMPANY, INC.:						859.60	.00					
ACEM												
839	ACEM	60318.00		<u>3RD QTR MEMBERSHIP DUES FOR FY 2018. APR 18</u>	04/01/2018	1,625.25	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	4/18		
Total 60318.00:						1,625.25	.00					
Total ACEM:						1,625.25	.00					
ACTION GLASS & WINDSHIELD REPAIR LLC												
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	1145	6785	<u>WINDSHIELD TINT REPLACE FOR 2014 4 DOOR CREW CAB FORD AT NWWTP. D CROSSLEY. MAR 18. WATER</u>	03/29/2018	116.96	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	1145	6785	<u>WINDSHIELD TINT REPLACE FOR 2014 4 DOOR CREW CAB FORD AT NWWTP. D CROSSLEY. MAR 18. SEWER</u>	03/29/2018	116.96	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	1145	6785	<u>WINDSHIELD TINT REPLACE FOR 2014 4 DOOR CREW CAB FORD AT NWWTP. D CROSSLEY. MAR 18. PI</u>	03/29/2018	44.55	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	3/18		
Total 1145:						278.47	.00					
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	1290	6787	<u>CHEVY TAHOE WINDOW REPLACEMENT (VANDALIZED), D CROSSLEY. MAR 18</u>	03/29/2018	533.65	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
Total 1290:						533.65	.00					
Total ACTION GLASS & WINDSHIELD REPAIR LLC:						812.12	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	03012018-033		<u>ACHD IMPACT FEES MARCH 2018</u>	04/06/2018	109,706.00	109,706.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	4/18	04/06/2018	

City of Kuna

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Report dates: 3/30/2018-4/12/2018

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 03012018-03302018:						109,706.00	109,706.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						109,706.00	109,706.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	7619		<u>SHERIFF SERVICES MAR 18</u>	04/02/2018	159,523.66	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0		4/18	
Total 7619:						159,523.66	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						159,523.66	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	15253563		<u>MONTHLY TELEPHONE, DATA, NETWORK, 4-1-18 TO 4-30-18, APR 18</u>	04/01/2018	584.60	.00	<u>01-6255 TELEPHONE</u>	0		4/18	
1411	ALLSTREAM BUSINESS US, INC	15253563		<u>MONTHLY TELEPHONE, DATA, NETWORK, 4-1-18 TO 4-30-18, APR 18, P&Z</u>	04/01/2018	208.80	.00	<u>01-6255 TELEPHONE</u>	1003		4/18	
1411	ALLSTREAM BUSINESS US, INC	15253563		<u>MONTHLY TELEPHONE, DATA, NETWORK, 4-1-18 TO 4-30-18, APR 18, WATER</u>	04/01/2018	542.86	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0		4/18	
1411	ALLSTREAM BUSINESS US, INC	15253563		<u>MONTHLY TELEPHONE, DATA, NETWORK, 4-1-18 TO 4-30-18, APR 18, SEWER</u>	04/01/2018	542.86	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0		4/18	
1411	ALLSTREAM BUSINESS US, INC	15253563		<u>MONTHLY TELEPHONE, DATA, NETWORK, 4-1-18 TO 4-30-18, APR 18, PI</u>	04/01/2018	208.80	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0		4/18	
Total 15253563:						2,087.92	.00					
Total ALLSTREAM BUSINESS US, INC:						2,087.92	.00					
AMBROSE TECHNICAL SALES												
1584	AMBROSE TECHNICAL SALES	9144	6607	<u>MOTOR AND SEAL KITS FOR ACTUATORS FOR ACTIVATOR PERMEATE PUMP #1, R.WARWICK, FEB.'18 - SEWER</u>	03/30/2018	2,170.99	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0		3/18	

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 9144:						2,170.99	.00					
1584	AMBROSE TECHNICAL SALES	9156	6627	<u>TWO ADDITIONAL MOTORS AUMA AUCTUATORS, M NADEAU, SEWER, FEB 18</u>	04/02/2018	1,773.42	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/18		
Total 9156:						1,773.42	.00					
Total AMBROSE TECHNICAL SALES:						3,944.41	.00					
AMERICAN WATER WORKS ASSOC.												
1016	AMERICAN WATER WORKS ASSOC.	7001526687		<u>MEMBERSHIP DUES FOR R FORD, 6-1-18 TO 5-31-19, OPERATIONS AND PACIFIC NW SECTION, MAR 18, WATER</u>	03/22/2018	68.80	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	3/18		
1016	AMERICAN WATER WORKS ASSOC.	7001526687		<u>MEMBERSHIP DUES FOR R FORD, 6-1-18 TO 5-31-19, OPERATIONS AND PACIFIC NW SECTION, MAR 18, PI</u>	03/22/2018	17.20	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	3/18		
Total 7001526687:						86.00	.00					
Total AMERICAN WATER WORKS ASSOC.:						86.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	52271		<u>LAB TESTS, WATER, MAR 18</u>	03/31/2018	1,974.10	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	3/18		
Total 52271:						1,974.10	.00					
1	ANALYTICAL LABORATORIES	52272		<u>LAB TESTS, SEWER, MAR 18</u>	03/31/2018	1,099.15	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	3/18		
Total 52272:						1,099.15	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total ANALYTICAL LABORATORIES:						3,073.25	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126524418	6410	<u>SIX PK SHOP TOWELS, FAST ORANGE CLEANER, M NADEAU, SEWER, DEC 17</u>	12/12/2017	21.31	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/18		
Total 4126524418:						21.31	.00					
1606	AUTOZONE, INC.	4126612403	6819	<u>SNAP AND RING PLIER SET AND HOOK AND PICK SET, M NADEAU, SEWER, APR 18</u>	04/06/2018	23.68	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total 4126612403:						23.68	.00					
Total AUTOZONE, INC.:						44.99	.00					
BARRY RENTAL INC												
1899	BARRY RENTAL INC	174390-4	6798	<u>BATTERY FOR THE BOBCAT, S.HOWELL, APR.'18</u>	04/03/2018	26.76	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/18		
1899	BARRY RENTAL INC	174390-4	6798	<u>BATTERY FOR THE BOBCAT, S.HOWELL, APR.'18, WATER</u>	04/03/2018	35.32	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	4/18		
1899	BARRY RENTAL INC	174390-4	6798	<u>BATTERY FOR THE BOBCAT, S.HOWELL, APR.'18, SEWER</u>	04/03/2018	35.31	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	1004	4/18		
1899	BARRY RENTAL INC	174390-4	6798	<u>BATTERY FOR THE BOBCAT, S.HOWELL, APR.'18, PI</u>	04/03/2018	9.63	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/18		
Total 174390-4:						107.02	.00					
Total BARRY RENTAL INC:						107.02	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	4613	6669	<u>SOD CUTTER BASEBALL FIELD, M. MEADE, PARKS MAR '18</u>	03/06/2018	110.95	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	3/18		

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Total 4613:						110.95	.00					
1846	BIG SKY RENTALS LLC	4727	6777	<u>PULL BEHIND PROPANE TANK FOR WEED BURNING AT LAGOONS, M.FISETTE, MAR.'18</u>	03/28/2018	418.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/18		
Total 4727:						418.50	.00					
1846	BIG SKY RENTALS LLC	4738	6786	<u>3.8 GALS OF PROPANE FOR BURNER AT FARM, C MCDANIELS, MAR.'18</u>	03/29/2018	11.36	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 4738:						11.36	.00					
Total BIG SKY RENTALS LLC:						540.81	.00					
BRADY INDUSTRIES OF IDAHO LLC												
1240	BRADY INDUSTRIES OF IDAHO LLC	5735137		<u>BACK ORDERED 1 CS TRASH LINERS, MAR 18, WATER</u>	03/28/2018	6.26	.00	<u>20-6025 JANITORIAL</u>	0	3/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5735137		<u>BACK ORDERED 1 CS TRASH LINERS, MAR 18, SEWER</u>	03/28/2018	6.27	.00	<u>21-6025 JANITORIAL</u>	0	4/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5735137		<u>BACK ORDERED 1 CS TRASH LINERS, MAR 18, PI</u>	03/28/2018	2.39	.00	<u>25-6025 JANITORIAL</u>	0	4/18		
Total 5735137:						14.92	.00					
1240	BRADY INDUSTRIES OF IDAHO LLC	5735138	6751	<u>1CS LARGE TOILET PAPER FOR CITY HALL, MAR 18</u>	03/28/2018	16.51	.00	<u>01-6025 JANITORIAL</u>	0	3/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5735138	6751	<u>1CS LARGE TOILET PAPER FOR CITY HALL, MAR 18, P&Z</u>	03/28/2018	5.91	.00	<u>01-6025 JANITORIAL</u>	1003	3/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5735138	6751	<u>1CS LARGE TOILET PAPER FOR CITY HALL, MAR 18, WATER</u>	03/28/2018	15.36	.00	<u>20-6025 JANITORIAL</u>	0	3/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5735138	6751	<u>1CS LARGE TOILET PAPER FOR CITY HALL, MAR 18, SEWER</u>	03/28/2018	15.36	.00	<u>21-6025 JANITORIAL</u>	0	3/18		

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1240	BRADY INDUSTRIES OF IDAHO LLC	5735138	6751	<u>1CS LARGE TOILET PAPER FOR CITY HALL, MAR 18, PI</u>	03/28/2018	5.91	.00	<u>25-6025 JANITORIAL</u>	0	3/18		
Total 5735138:						59.05	.00					
1240	BRADY INDUSTRIES OF IDAHO LLC	5742184		<u>1 CS 24X33 TRASH LINERS, APR 18, WATER</u>	04/04/2018	10.06	.00	<u>20-6025 JANITORIAL</u>	0	4/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5742184		<u>1 CS 24X33 TRASH LINERS, APR 18, SEWER</u>	04/04/2018	10.06	.00	<u>21-6025 JANITORIAL</u>	0	4/18		
1240	BRADY INDUSTRIES OF IDAHO LLC	5742184		<u>1 CS 24X33 TRASH LINERS, APR 18, PI</u>	04/04/2018	3.84	.00	<u>25-6025 JANITORIAL</u>	0	4/18		
Total 5742184:						23.96	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						97.93	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	551821	6822	<u>SAND FOR PONDS, ETC., J.LORENTZ, APR.'18</u>	03/29/2018	36.48	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/18		
Total 551821:						36.48	.00					
10	BUSY BEE SAND & GRAVEL	552059	6822	<u>SAND FOR PONDS, ETC., J.LORENTZ, APR.'18</u>	04/03/2018	53.09	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/18		
Total 552059:						53.09	.00					
10	BUSY BEE SAND & GRAVEL	552060	6822	<u>SAND FOR PONDS, ETC., J.LORENTZ, APR.'18</u>	04/03/2018	52.78	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/18		
Total 552060:						52.78	.00					

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10	BUSY BEE SAND & GRAVEL	552078	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/03/2018	47.35	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552078:						47.35	.00					
10	BUSY BEE SAND & GRAVEL	552092	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/03/2018	38.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552092:						38.98	.00					
10	BUSY BEE SAND & GRAVEL	552281	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	36.54	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552281:						36.54	.00					
10	BUSY BEE SAND & GRAVEL	552301	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	30.74	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552301:						30.74	.00					
10	BUSY BEE SAND & GRAVEL	552314	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	25.19	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552314:						25.19	.00					
10	BUSY BEE SAND & GRAVEL	552324	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	41.60	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		

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Total 552324:						41.60	.00					
10	BUSY BEE SAND & GRAVEL	552336	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	35.62	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552336:						35.62	.00					
10	BUSY BEE SAND & GRAVEL	552347	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/05/2018	41.42	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552347:						41.42	.00					
10	BUSY BEE SAND & GRAVEL	552408	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/06/2018	37.03	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552408:						37.03	.00					
10	BUSY BEE SAND & GRAVEL	552419	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/06/2018	31.54	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552419:						31.54	.00					
10	BUSY BEE SAND & GRAVEL	552429	6822	<u>SAND FOR PONDS, ETC.,</u> <u>J.LORENTZ, APR.'18</u>	04/06/2018	36.17	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 552429:						36.17	.00					
Total BUSY BEE SAND & GRAVEL:						544.53	.00					

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BUYWYZ LLC												
1795	BUYWYZ LLC	118580	6779	<u>1 REAM BLUE BRISTOL PAPER, MAR 18, P&Z</u>	03/28/2018	30.69	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/18		
1795	BUYWYZ LLC	118580	6779	<u>BIC PENS, SHEET PROTECTORS, COLOR ADHESIVE NOTES, MAR 18, PARKS</u>	03/28/2018	20.59	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/18		
1795	BUYWYZ LLC	118580	6779	<u>DAB N SEAL ENVELOPE MOISTENER, MAR 18</u>	03/28/2018	9.29	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/18		
Total 118580:						60.57	.00					
1795	BUYWYZ LLC	118826	6800	<u>1 BX COPIER PAPER, P&Z, APR 18</u>	04/04/2018	33.43	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	4/18		
1795	BUYWYZ LLC	118826	6800	<u>3 BX COPIER PAPER, APR 18</u>	04/04/2018	100.29	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/18		
1795	BUYWYZ LLC	118826	6800	<u>CYAN, BLACK, MAGENTA, YELLOW TONER CARTRIDGES, STENO BOOKS, PENCIL HOLDER, PRESSBOARD REPORT COVERS, MANILA GUIDES, WIRELESS PRESENTER LASER, CLERKS, APR 18</u>	04/04/2018	500.72	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/18		
1795	BUYWYZ LLC	118826	6800	<u>CYAN, BLACK, MAGENTA, YELLOW TONER CARTRIDGES, STENO BOOKS, PENCIL HOLDER, PRESSBOARD REPORT COVERS, MANILA GUIDES, WIRELESS PRESENTER LASER, APR 18, WATER</u>	04/04/2018	12.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/18		
1795	BUYWYZ LLC	118826	6800	<u>CYAN, BLACK, MAGENTA, YELLOW TONER CARTRIDGES, STENO BOOKS, PENCIL HOLDER, PRESSBOARD REPORT COVERS, MANILA GUIDES, WIRELESS PRESENTER LASER, APR 18, SEWER</u>	04/04/2018	12.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/18		

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
1795	BUYWYZ LLC	118826	6800	CYAN, BLACK, MAGENTA, YELLOW TONER CARTRIDGES, STENO BOOKS, PENCIL HOLDER, PRESSBOARD REPORT COVERS, MANILA GUIDES, WIRELESS PRESENTER LASER, APR 18, PI	04/04/2018	6.29	.00	25-6165 OFFICE SUPPLIES	0	4/18		
Total 118826:						666.29	.00					
Total BUYWYZ LLC:						726.86	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N90759	6773	GEAR SHIFTER FOR PARKS GATOR TRACTOR, S.HOWELL, MAR.'18	03/28/2018	23.72	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/18		
Total N90759:						23.72	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						23.72	.00					
CANYON HONDA												
844	CANYON HONDA	1454247	6767	O RINGS FOR THE HONDA 4-WHEELER, S.HOWELL, MAR.'18	03/28/2018	2.38	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/18		
Total 1454247:						2.38	.00					
Total CANYON HONDA:						2.38	.00					
CAPITAL PAVING CO												
20	CAPITAL PAVING CO	6586		PATCH AT 167 N CEDAR AVE, APR 18, WATER	04/06/2018	348.00	.00	20-6150 M & R - SYSTEM	0	4/18		
20	CAPITAL PAVING CO	6586		PATCH AT 167 N CEDAR AVE, APR 18, PI	04/06/2018	87.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/18		
Total 6586:						435.00	.00					

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Total CAPITAL PAVING CO:						435.00	.00					
CASELLE INC												
1239	CASELLE INC	87197		<u>CONTRACT SUPPORT AND MAINTENANCE, 5-1-18 TO 5-31-18, APR 18</u>	04/01/2018	459.20	.00	01-6052 <u>CONTRACT SERVICES</u>	0	4/18		
1239	CASELLE INC	87197		<u>CONTRACT SUPPORT AND MAINTENANCE, 5-1-18 TO 5-31-18, APR 18, P&Z</u>	04/01/2018	147.60	.00	01-6052 <u>CONTRACT SERVICES</u>	1003	4/18		
1239	CASELLE INC	87197		<u>CONTRACT SUPPORT AND MAINTENANCE, 5-1-18 TO 5-31-18, APR 18, WATER</u>	04/01/2018	434.60	.00	20-6052 <u>CONTRACT SERVICES</u>	0	4/18		
1239	CASELLE INC	87197		<u>CONTRACT SUPPORT AND MAINTENANCE, 5-1-18 TO 5-31-18, APR 18, SEWER</u>	04/01/2018	434.60	.00	21-6052 <u>CONTRACT SERVICES</u>	0	4/18		
1239	CASELLE INC	87197		<u>CONTRACT SUPPORT AND MAINTENANCE, 5-1-18 TO 5-31-18, APR 18, PI</u>	04/01/2018	164.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	4/18		
Total 87197:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113632		<u>DEDICATED LANDLINE SCADA, NWWTP, 03-25-18 TO 04-24-18, WATER</u>	04/06/2018	17.01	17.01	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/18	04/06/2018	
62	CENTURYLINK	208922113632		<u>DEDICATED LANDLINE SCADA, NWWTP, 03-25-18 TO 04-24-18, SEWER</u>	04/06/2018	22.21	22.21	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/18	04/06/2018	
62	CENTURYLINK	208922113632		<u>DEDICATED LANDLINE SCADA, NWWTP, 03-25-18 TO 04-24-18, PI</u>	04/06/2018	7.20	7.20	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/18	04/06/2018	
Total 20892211363251804241:						46.42	46.42					
Total CENTURYLINK:						46.42	46.42					

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				SINGLE PORTS, J.WEBB, MAR.'18	03/29/2018	7,898.60	.00	20-6166 PP&E PURCHASES OPERATIONS	1089	3/18		
	Total I619536:					7,898.60	.00					
	Total CORE & MAIN LP:					11,111.04	.00					
CULVER EXCAVATION												
1929	CULVER EXCAVATION	101		KUNA "ARTPIECE" GRANT, TOGETHER TREASURE VALLEY, APR 18	04/05/2018	3,500.00	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	4/18		
	Total 101:					3,500.00	.00					
	Total CULVER EXCAVATION:					3,500.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	006 82919 001	6805	REPLACEMENT PUMP FOR SPRAYER, B WITHROW, PARKS, APR 18	04/04/2018	109.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/18		
	Total 006 82919 001:					109.99	.00					
	Total D & B SUPPLY:					109.99	.00					
DAVID ROE												
1906	DAVID ROE	298953		MISC DUMPING FROM SHOP, PARKS, APR 18	04/10/2018	42.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
	Total 298953:					42.00	.00					
	Total DAVID ROE:					42.00	.00					
DIGLINE												
25	DIGLINE	0058035-IN		DIG FEES, MAR18, WATER	03/31/2018	199.98	.00	20-6065 DIG LINE EXPENSE	0	3/18		

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				LIGHTS, 10 PC WHOLE SAW KIT, T SHAFFER, SEWER, FEB 18	02/06/2018	488.15	.00	21-6175 SMALL TOOLS	0	2/18		
Total IDBOS216594:						488.15	.00					
Total FASTENAL COMPANY:						613.44	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0678649	6708	CHECK VALVE TO REPLACE IN EFFLUENT #3, T.FLEMING, MAR.'18	03/23/2018	2,440.00	.00	21-6150 M & R - SYSTEM	0	3/18		
Total 0678649:						2,440.00	.00					
219	FERGUSON ENTERPRISES INC	0679164	6740	SEWER REPAIR SLIP COUPLERS FOR SEWER SERVICE, WRENCH STRAP, M FISSETTE, SEWER, MAR 18	03/21/2018	122.85	.00	21-6150 M & R - SYSTEM	0	3/18		
Total 0679164:						122.85	.00					
219	FERGUSON ENTERPRISES INC	0679377		LABOR TO REPAIR HEAD GATES, MAR 18, SEWER	03/23/2018	400.00	.00	21-6160 MISCELLANEOUS EXPENSES	0	3/18		
Total 0679377:						400.00	.00					
219	FERGUSON ENTERPRISES INC	0679510	6755	COUPLERS AND LINES, MAINLINE REPAIR AT FARM, R.WARWICK, MAR.'18	03/23/2018	925.84	.00	21-6090 FARM EXPENDITURES	0	3/18		
Total 0679510:						925.84	.00					
219	FERGUSON ENTERPRISES INC	0679615	6764	VALVES TO REPAIR IRRIGATION AT SCHOOL HOUSE, R.JONES, MAR.'18	03/27/2018	820.94	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/18		

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Total 0679615:						820.94	.00					
219	FERGUSON ENTERPRISES INC	0679922		<u>GREENBELT DRAIN, M MEADE, APR 18</u>	03/29/2018	103.46	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
Total 0679922:						103.46	.00					
219	FERGUSON ENTERPRISES INC	6079011	6775	<u>3 TO 4 IN REDUCER TO REPAIR DRAIN ON GREENBELT, M MEADE, PARKS, MAR 18</u>	03/28/2018	4.61	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
Total 6079011:						4.61	.00					
Total FERGUSON ENTERPRISES INC:						4,817.70	.00					
FIREWORKS & STAGE FX AMERICA, INC.												
408	FIREWORKS & STAGE FX AMERICA, INC.	170742		<u>DONATION FOR KUNA DAYS FIREWORKS 2018, APR 18</u>	03/02/2018	2,500.00	.00	01-6070 DONATIONS EXPENSE	0	3/18		
Total 170742:						2,500.00	.00					
Total FIREWORKS & STAGE FX AMERICA, INC.:						2,500.00	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	6945461	6825	<u>VALVES, HOSES, LOCKS, FOR MUD RUN, M.MEADE, APR.'18</u>	04/09/2018	394.21	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 6945461:						394.21	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						394.21	.00					

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35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18</u>	03/22/2018	8,634.78	.00	<u>01-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, SR CENTER</u>	03/22/2018	205.59	.00	<u>01-6130 LIABILITY & PROPERTY INSURANCE</u>	1001	3/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, P&Z</u>	03/22/2018	2,467.08	.00	<u>01-6130 LIABILITY & PROPERTY INSURANCE</u>	1003	3/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, PARKS</u>	03/22/2018	2,878.26	.00	<u>01-6130 LIABILITY & PROPERTY INSURANCE</u>	1004	3/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, WATER</u>	03/22/2018	8,223.60	.00	<u>20-6130 LIABILITY & PROPERTY INSURANCE</u>	0	4/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, SEWER</u>	03/22/2018	16,858.38	.00	<u>21-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/18		
35	ICRMP	03222018		<u>RISK INSURANCE, REMAINING BALANCE DUE FOR PERIOD 10 -1-17 TO 09-30-18, APR 18, PI</u>	03/22/2018	1,850.31	.00	<u>25-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/18		
Total 03222018:						41,118.00	.00					
Total ICRMP:						41,118.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	04/2018		<u>CONTRACT SERVICES, APR 18</u>	04/01/2018	5,492.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	4/18		
Total 04/2018:						5,492.33	.00					
Total IDAHO HUMANE SOCIETY:						5,492.33	.00					

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IDAHO POWER CO												
38	IDAHO POWER CO	04172018I		<u>ELECTRIC SERVICE FOR MARCH 2018 - STREET LIGHTS</u>	04/17/2018	1,514.96	.00	<u>01-6290 UTILITIES</u>	1002	3/18		
38	IDAHO POWER CO	04172018I		<u>ELECTRIC SERVICE FOR MARCH 2018 - SEWER</u>	04/17/2018	1,585.46	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	3/18		
Total 04172018I:						3,100.42	.00					
Total IDAHO POWER CO:						3,100.42	.00					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1099011	6746	<u>AD#1744021, LEGAL NOTICE, SUMMARY OF ORDINANCES 2018-07, -08, -15, -16, -17, -18, - 19, & -20, A.WELKER, MAR.'18</u>	03/28/2018	438.86	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/18		
Total 1099011:						438.86	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1100406	6784	<u>AD#1747201, LEGAL NOTICE, SPECIAL USE PERMIT, A TOUCH OF HOME DAYCARE, J.HELLMAN, APR.'18</u>	04/04/2018	47.18	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/18		
Total 1100406:						47.18	.00					
Total IDAHO PRESS TRIBUNE, LLC:						486.04	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S8073686		<u>SOLICITOR BACKGROUND CHECK, MARKI STOVER, MAR 18</u>	03/26/2018	37.00	.00	<u>01-2075 UNEARNED REVENUE</u>	0	3/18		
Total S8073686:						37.00	.00					
1509	IDAHO STATE POLICE	S8079924		<u>PROFESSIONAL SERVICES FOR PARKS EMPLOYEE STACY JONES, MAR 18</u>	03/26/2018	37.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	3/18		

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				03-29-18-18, MAR18	03/30/2018	10,225.64	10,225.64	26-7000 SOLID WASTE SERVICE FEES	0	3/18	03/30/2018	
230	J & M SANITATION, INC.	03232018-032		SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE 03-23-18 TO 03-29-18-18, MAR18	03/30/2018	-1,010.29	-1,010.29	01-4170 FRANCHISE FEES	0	3/18	03/30/2018	
Total 03232018-03292018:						9,215.35	9,215.35					
230	J & M SANITATION, INC.	0323201825YD		25YD DUMPSTER ROLLOFF AT MAINTENANCE YARD, MAR 18, PARKS	03/23/2018	148.50	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
230	J & M SANITATION, INC.	0323201825YD		25YD DUMPSTER ROLLOFF AT MAINTENANCE YARD, MAR 18, WATER	03/23/2018	126.00	.00	20-6150 M & R - SYSTEM	0	3/18		
230	J & M SANITATION, INC.	0323201825YD		25YD DUMPSTER ROLLOFF AT MAINTENANCE YARD, MAR 18, SEWER	03/23/2018	121.50	.00	21-6150 M & R - SYSTEM	0	3/18		
230	J & M SANITATION, INC.	0323201825YD		25YD DUMPSTER ROLLOFF AT MAINTENANCE YARD, MAR 18, PI	03/23/2018	54.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/18		
Total 0323201825YD:						450.00	.00					
230	J & M SANITATION, INC.	03302018-040		SANITATION RECEIPT TRANSFER, 03-30-18 TO 04-05- 18-18, APR 18	04/06/2018	34,806.15	34,806.15	26-7000 SOLID WASTE SERVICE FEES	0	4/18	04/06/2018	
230	J & M SANITATION, INC.	03302018-040		SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE, 03-30-18 TO 04-05-18-18, APR 18	04/06/2018	-3,438.84	-3,438.84	01-4170 FRANCHISE FEES	0	4/18	04/06/2018	
Total 03302018-04052018:						31,367.31	31,367.31					
230	J & M SANITATION, INC.	302318 RENT		RENT ON 25 YD ROLLOFF AT MAINTENANCE YARD, MAR 18, PARKS	03/23/2018	9.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		

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230	J & M SANITATION, INC.	302318	RENT	<u>RENT ON 25 YD ROLLOFF AT MAINTENANCE YARD, MAR 18, WATER</u>	03/23/2018	7.85	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/18		
230	J & M SANITATION, INC.	302318	RENT	<u>RENT ON 25 YD ROLLOFF AT MAINTENANCE YARD, MAR 18, SEWER</u>	03/23/2018	7.56	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/18		
230	J & M SANITATION, INC.	302318	RENT	<u>RENT ON 25 YD ROLLOFF AT MAINTENANCE YARD, MAR 18, PI</u>	03/23/2018	3.36	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/18		
Total 302318 RENT:						28.00	.00					
Total J & M SANITATION, INC.:						44,660.66	40,582.66					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	033018		<u>CHAMBER FEES PASS THROUGH, MAR 18</u>	03/30/2018	60.00	.00	<u>01-2075 UNEARNED REVENUE</u>	4100	3/18		
Total 033018:						60.00	.00					
Total KUNA CHAMBER OF COMMERCE:						60.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A97397	6781	<u>2BGS CONCRETE FOR PI, K DUTRA, PARKS, MAR 18</u>	03/29/2018	5.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/18		
499	KUNA LUMBER	A97397	6781	<u>SOUR PADS, STEEL WOOL, FOR CLEANING BATHROOM THAT WAS LIT ON FIRE, K DUTRA, PARKS, MAR 18</u>	03/29/2018	7.78	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/18		
Total A97397:						12.98	.00					
499	KUNA LUMBER	A97570	6808	<u>STAIN FOR PICNIC TABLE MAINTENANCE AT PARKS, KEYS FOR DOG BOXES, M.MEADE, APR.'18</u>	04/05/2018	37.33	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/18		

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Total A97570:						37.33	.00					
499	KUNA LUMBER	B110938	6744	2 EA 3/4 COUPLING, 1 90' 3/4 IN ELBOW, 4 EA 3/4 CONDUIT FOR ELECTRICAL PROJECT ON GREENBELT AIR PUMP, M MEADE, PARKS, MAR 18	03/21/2018	33.20	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
Total B110938:						33.20	.00					
499	KUNA LUMBER	B111199	6778	PVC FOR GREENBELT IRRIGATION, M.MEADE, MAR.'18	03/28/2018	49.04	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/18		
Total B111199:						49.04	.00					
499	KUNA LUMBER	B111388	6794	7 BAGS CEMENT MIX FOR DISC GOLF COURSE REPAIRS, PARKS	04/02/2018	27.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total B111388:						27.23	.00					
499	KUNA LUMBER	B111422	6797	KEYS FOR PARK SEASONALS, J MORFIN, APR 18	04/03/2018	49.14	.00	01-6140 MAINT. & REPAIR BUILDING	1004	4/18		
Total B111422:						49.14	.00					
499	KUNA LUMBER	B111468	6803	SUPPLIES TO REPAIR RV DUMP, SPRAY HOSE, MONSTER TAPE, BALL VALVE, BLACK ELBOW, 1 GAL SUN FROG, B.WITHROW, APR.'18	04/04/2018	58.19	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total B111468:						58.19	.00					
499	KUNA LUMBER	B111694	6831	THREAD TAPE, J.COX, APR.'18, WATER	04/10/2018	2.14	.00	20-6150 M & R - SYSTEM	0	4/18		

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499	KUNA LUMBER	B111694	6831	<u>THREAD TAPE, J.COX, APR.'18,</u> <u>PI</u>	04/10/2018	.53	.00	<u>25-6150 MAINT. &</u> <u>REPAIRS -</u> <u>SYSTEM (PI)</u>	0	4/18		
Total B111694:						2.67	.00					
499	KUNA LUMBER	B111696	6832	<u>2 GALLON GAS CAN, FOR THE</u> <u>LAGOON 4 WHEELER,</u> <u>C.MCDANIEL, APR.'18</u>	04/10/2018	13.31	.00	<u>21-6090 FARM</u> <u>EXPENDITURES</u>	0	4/18		
Total B111696:						13.31	.00					
Total KUNA LUMBER:						283.09	.00					
KUNA WELDING												
46	KUNA WELDING	4057	6682	<u>IRRIGATION LID FOR LOCK N</u> <u>ROLL STORAGE, M DAVILA,</u> <u>MAR 18</u>	03/07/2018	45.21	.00	<u>25-6150 MAINT. &</u> <u>REPAIRS -</u> <u>SYSTEM (PI)</u>	0	3/18		
Total 4057:						45.21	.00					
Total KUNA WELDING:						45.21	.00					
LET IT FLY LLC												
1930	LET IT FLY LLC	1 01406	6812	<u>5 U.S. FLAGS AND 2 STATE</u> <u>FLAGS, FOR CITY</u> <u>PARKS/TOWN, J.MORFIN,</u> <u>APR.'18</u>	04/05/2018	320.00	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS -</u> <u>SYSTEM</u>	1004	4/18		
Total 1 01406:						320.00	.00					
Total LET IT FLY LLC:						320.00	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	17314749		<u>RECURRING RENTAL FEE FOR</u> <u>HYDROGEN CHLORIDE TANK,</u> <u>MAR 18, SEWER</u>	03/31/2018	28.67	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	3/18		

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Total 17314749:						28.67	.00					
Total MATHESON TRI-GAS INC:						28.67	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00040068	6799	LEADER HOSE FOR VAC TRUCK, T.FLEMING, APR.'18 - SEWER	04/03/2018	256.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/18		
Total 00040068:						256.00	.00					
Total METROQUIP, INC.:						256.00	.00					
MILLIPORE CORPORATION												
1421	MILLIPORE CORPORATION	8420778	6776	ASM UV LAMP W/CABLE, EXPRESS 40 FILTER, PROGARD PACK, Q-GARD T1 PACK SYSTEM MAINTENANCE FOR DEIONIZED WATER SYSTEM, T SHAFFER, SEWER, MAR 18	03/28/2018	1,996.62	.00	21-6152 M & R - LABORATORY COSTS	0	4/18		
Total 8420778:						1,996.62	.00					
1421	MILLIPORE CORPORATION	8421493	6776	UV LAMP FOR MQ CENTURY, T SHAFFER, SEWER, MAR 18	03/29/2018	612.42	.00	21-6152 M & R - LABORATORY COSTS	0	3/18		
Total 8421493:						612.42	.00					
1421	MILLIPORE CORPORATION	8432971	6776	PE TANK MILLIPAK FILTER, T SHAFFER, SEWER, APR 18	04/05/2018	234.72	.00	21-6152 M & R - LABORATORY COSTS	0	4/18		
Total 8432971:						234.72	.00					
Total MILLIPORE CORPORATION:						2,843.76	.00					

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MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	030918		REIMBURSE EMPLOYEE FOR FINGERPRINTS SHE PAID FOR, MAR 18	03/09/2018	10.63	.00	01-6202 PROFESSIONAL SERVICES	0	3/18		
1849	MISCELLANEOUS VENDORS 2	030918		REIMBURSE EMPLOYEE FOR FINGERPRINTS SHE PAID FOR, MAR 18, WATER	03/09/2018	.27	.00	20-6202 PROFESSIONAL SERVICES	0	3/18		
1849	MISCELLANEOUS VENDORS 2	030918		REIMBURSE EMPLOYEE FOR FINGERPRINTS SHE PAID FOR, MAR 18, SEWER	03/09/2018	.27	.00	21-6202 PROFESSIONAL SERVICES	0	3/18		
1849	MISCELLANEOUS VENDORS 2	030918		REIMBURSE EMPLOYEE FOR FINGERPRINTS SHE PAID FOR, MAR 18, PI	03/09/2018	.13	.00	25-6202 PROFESSIONAL SERVICES	0	3/18		
Total 030918:						11.30	.00					
1849	MISCELLANEOUS VENDORS 2	040518		MAINLINE BACKED UP ON CITY SIDE, REIMBURSE FOR ROTO ROOTER, APR 18, SEWER	04/05/2018	212.00	.00	21-6150 M & R - SYSTEM	0	4/18		
Total 040518:						212.00	.00					
Total MISCELLANEOUS VENDORS 2:						223.30	.00					
NEOPOST USA INC												
615	NEOPOST USA INC	N7084369		MAIL METERING LEASE PAYMENT, 5/5/18-8/4/18 - ADMIN	04/03/2018	135.72	.00	01-6190 POSTAGE & BILLING	0	5/18		
615	NEOPOST USA INC	N7084369		MAIL METERING LEASE PAYMENT, 5/5/18-8/4/18 - P & Z	04/03/2018	19.39	.00	01-6190 POSTAGE & BILLING	1003	5/18		
615	NEOPOST USA INC	N7084369		MAIL METERING LEASE PAYMENT, 5/5/18-8/4/18 - WATER	04/03/2018	206.81	.00	20-6190 POSTAGE & BILLING	0	5/18		
615	NEOPOST USA INC	N7084369		MAIL METERING LEASE PAYMENT, 5/5/18-8/4/18 - SEWER	04/03/2018	206.81	.00	21-6190 POSTAGE & BILLING	0	5/18		

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615	NEOPOST USA INC	N7084369		<u>MAIL METERING LEASE PAYMENT, 5/5/18-8/4/18 - P.I</u>	04/03/2018	77.56	.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/18		
Total N7084369:						646.29	.00					
Total NEOPOST USA INC:						646.29	.00					
NORCO, INC.												
222	NORCO, INC.	23316088	6718	<u>CALIBRATION GAS FOR HEADWORKS GAS ALARM MONITORS, M NADEAU, MAR.'18</u>	03/16/2018	553.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/18		
Total 23316088:						553.00	.00					
Total NORCO, INC.:						553.00	.00					
PARAMOUNT SUPPLY COMPANY												
593	PARAMOUNT SUPPLY COMPANY	686088	6653	<u>PRESSURE GAUGES FOR BLOWERS, T.SHAFFER, MAR.'18</u>	03/30/2018	489.52	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/18		
Total 686088:						489.52	.00					
Total PARAMOUNT SUPPLY COMPANY:						489.52	.00					
PARTS, INC.												
470	PARTS, INC.	162114	6782	<u>BATTERY AND TAIL LIGHT FOR HONDO RUBICON, SEWER, MAR.'18</u>	03/29/2018	97.14	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/18		
Total 162114:						97.14	.00					
470	PARTS, INC.	162248	6791	<u>1 EA. BALL PEEN HAMMER FOR THE SHOP, S.HOWELL, MAR.'18</u>	03/30/2018	12.50	.00	<u>01-6175 SMALL TOOLS</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>1 EA. BALL PEEN HAMMER FOR THE SHOP, S.HOWELL, MAR.'18</u>	03/30/2018	5.00	.00	<u>20-6175 SMALL TOOLS</u>	0	3/18		

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470	PARTS, INC.	162248	6791	<u>1 EA. BALL PEEN HAMMER FOR THE SHOP, S.HOWELL, MAR.'18</u>	03/30/2018	5.00	.00	<u>21-6175 SMALL TOOLS</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>1 EA BALL PEEN HAMMER, S.HOWELL, APR.'18</u>	03/30/2018	2.49	.00	<u>25-6175 SMALL TOOLS</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>MASKING TAPE, S.HOWELL, MAR.'18</u>	03/30/2018	4.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>MASKING TAPE, S.HOWELL, APR.'18</u>	03/30/2018	1.98	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>MASKING TAPE, S.HOWELL, APR.'18</u>	03/30/2018	1.98	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/18		
470	PARTS, INC.	162248	6791	<u>MASKING TAPE, S.HOWELL, APR.'18</u>	03/30/2018	.98	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/18		
Total 162248:						34.87	.00					
470	PARTS, INC.	162249	6791	<u>TRAILER LIGHTS, S.HOWELL, MAR.'18</u>	03/30/2018	32.61	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/18		
Total 162249:						32.61	.00					
470	PARTS, INC.	162420	6796	<u>GREASE GUN, R.WARWICK, APR.'18 - SEWER</u>	04/03/2018	21.99	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total 162420:						21.99	.00					
Total PARTS, INC.:						186.61	.00					
RECREATION TODAY OF IDAHO LLC												
1837	RECREATION TODAY OF IDAHO LLC	REC-180061	6771	<u>50% DEPOSIT FOR WORK DONE ON SPLASHPAD, B.WITHROW, MAR.'18</u>	03/29/2018	26,445.00	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	3/18		

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Total REC-180061:						26,445.00	.00					
Total RECREATION TODAY OF IDAHO LLC:						26,445.00	.00					
RIDLEY'S FOOD CORP												
1673	RIDLEY'S FOOD CORP	013000151039	6673	METER BOX AND ZIP TIES FOR WATER REPAIRS, R.JONES, MAR.'18	03/31/2018	37.17	.00	20-6150 M & R - SYSTEM	0	3/18		
Total 013000151039-448:						37.17	.00					
Total RIDLEY'S FOOD CORP:						37.17	.00					
SIGNS NOW												
1060	SIGNS NOW	42516	6668	LETTERS FOR ART INSTALLATION, A WELKER, MAR 18	03/27/2018	298.50	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	3/18		
Total 42516:						298.50	.00					
Total SIGNS NOW:						298.50	.00					
THE JORDEL COMPANY												
1523	THE JORDEL COMPANY	00000000905	6674	ROUGH PLUMBING TAG STICKERS, MAR 18, BLDG INSPECTORS	03/06/2018	80.00	.00	01-6165 OFFICE SUPPLIES	1005	3/18		
Total 00000000905:						80.00	.00					
1523	THE JORDEL COMPANY	00000000935	6713	FINAL PLUMBING INSPECTION STICKERS, INSPECTORS, MAR 18	03/14/2018	80.00	.00	01-6165 OFFICE SUPPLIES	1005	3/18		
Total 00000000935:						80.00	.00					
Total THE JORDEL COMPANY:						160.00	.00					

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TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:05492397	6790	8 EA. 5-GALLON BOTTLES OF WATER PLUS WATER COOLER RENTAL, MAINTENANCE SHOP. MAR.'18	03/30/2018	55.60	.00	01-6165 OFFICE SUPPLIES	1004	3/18		
Total 2160:05492397:						55.60	.00					
992	TREASURE VALLEY COFFEE	2160:05507663	6833	3 CREAMERS, CITY HALL, APR 18	04/10/2018	5.55	.00	01-6165 OFFICE SUPPLIES	0	4/18		
Total 2160:05507663:						5.55	.00					
992	TREASURE VALLEY COFFEE	2160:05513682	6790	4 EA. 5-GALLON BOTTLES OF WATER PLUS WATER COOLER RENTAL AT CITY HALL, MAR.'18	03/30/2018	49.80	.00	01-6165 OFFICE SUPPLIES	0	3/18		
Total 2160:05513682:						49.80	.00					
992	TREASURE VALLEY COFFEE	2160:05521703	6788	2 BOXES COFFEE AND 4 CANISTERS OF SUGER FOR THE TREATMENT PLANT, C.OSWALD, MAR.'18	03/30/2018	51.49	.00	20-6165 OFFICE SUPPLIES	0	3/18		
992	TREASURE VALLEY COFFEE	2160:05521703	6788	2 BOXES COFFEE AND 4 CANISTERS OF SUGER FOR THE TREATMENT PLANT, C.OSWALD, MAR.'18	03/30/2018	51.49	.00	21-6165 OFFICE SUPPLIES	0	3/18		
992	TREASURE VALLEY COFFEE	2160:05521703		2 BOXES COFFEE AND 4 CANISTERS OF SUGER FOR THE TREATMENT PLANT, C.OSWALD, MAR.'18	03/30/2018	19.62	.00	25-6165 OFFICE SUPPLIES	0	3/18		
Total 2160:05521703:						122.60	.00					
992	TREASURE VALLEY COFFEE	2160:05534429	6813	3 EA. 5-GALLON BOTTLES OF WATER, 1 BOX HOT CHOCOLATE PACKETS, 1 WATER COOLER RENTAL, C.OSWALD, APR.'18	04/05/2018	12.47	.00	20-6165 OFFICE SUPPLIES	0	4/18		

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992	TREASURE VALLEY COFFEE	2160:05534429	6813	<u>3 EA. 5-GALLON BOTTLES OF WATER, 1 BOX HOT CHOCOLATE PACKETS, 1 WATER COOLER RENTAL, C.OSWALD, APR.'18</u>	04/05/2018	12.47	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/18		
992	TREASURE VALLEY COFFEE	2160:05534429	6813	<u>3 EA. 5-GALLON BOTTLES OF WATER, 1 BOX HOT CHOCOLATE PACKETS, 1 WATER COOLER RENTAL, C.OSWALD, APR.'18</u>	04/05/2018	4.76	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/18		
Total 2160:05534429:						29.70	.00					
Total TREASURE VALLEY COFFEE:						263.25	.00					
TRUCKPRO HOLDING CORPORATION												
1869	TRUCKPRO HOLDING CORPORATION	02 358236	6789	<u>NUT FOR THE DUMP TRUCK DRIVE SHAFT, S.HOWELL, MAR.'16</u>	03/30/2018	3.69	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	3/18		
1869	TRUCKPRO HOLDING CORPORATION	02 358236	6789	<u>NUT FOR THE DUMP TRUCK DRIVE SHAFT, S.HOWELL, MAR.'16</u>	03/30/2018	4.87	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
1869	TRUCKPRO HOLDING CORPORATION	02 358236	6789	<u>NUT FOR THE DUMP TRUCK DRIVE SHAFT, S.HOWELL, MAR.'16</u>	03/30/2018	4.87	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
1869	TRUCKPRO HOLDING CORPORATION	02 358236	6789	<u>NUT FOR THE DUMP TRUCK DRIVE SHAFT, S.HOWELL, MAR.'16</u>	03/30/2018	1.34	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	3/18		
Total 02 358236:						14.77	.00					
1869	TRUCKPRO HOLDING CORPORATION	02 358260	6789	<u>2 STRAPS FOR THE DUMP TRUCK, S.HOWELL, MAR.'16</u>	03/30/2018	5.44	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	3/18		
1869	TRUCKPRO HOLDING CORPORATION	02 358260	6789	<u>2 STRAPS FOR THE DUMP TRUCK, S.HOWELL, MAR.'16</u>	03/30/2018	7.17	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		
1869	TRUCKPRO HOLDING CORPORATION	02 358260	6789	<u>2 STRAPS FOR THE DUMP TRUCK, S.HOWELL, MAR.'16</u>	03/30/2018	7.17	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/18		

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1869	TRUCKPRO HOLDING CORPORATION	02 358260	6789	<u>2 STRAPS FOR THE DUMP TRUCK, S.HOWELL, MAR.'16</u>	03/30/2018	1.96	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	3/18		
Total 02 358260:						21.74	.00					
1869	TRUCKPRO HOLDING CORPORATION	02 358618	6836	<u>VENT AND RUBBER PLUGS FOR VAC TRUCK, R.WARWICK, APR.'18</u>	04/10/2018	6.76	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/18		
Total 02 358618:						6.76	.00					
Total TRUCKPRO HOLDING CORPORATION:						43.27	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	064180570514	6650	<u>PRYOR MEMBERSHIP RENEWAL FOR D.CROSSLEY, FEB.'18</u>	02/26/2018	83.58	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	2/18		
1444	U.S. BANK (VISA)	064180570514	6650	<u>PRYOR MEMBERSHIP RENEWAL FOR D.CROSSLEY, FEB.'18</u>	02/26/2018	83.58	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	2/18		
1444	U.S. BANK (VISA)	064180570514	6650	<u>PRYOR MEMBERSHIP RENEWAL FOR D.CROSSLEY, FEB.'18</u>	02/26/2018	31.84	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	2/18		
Total 06418057051476216472:						199.00	.00					
1444	U.S. BANK (VISA)	104380830101	6758	<u>THE HOME DEPOT, BOSCH T-SHANK JIGSAW AND BLADES, B. GILLOGLY, MAR.'18</u>	03/23/2018	53.99	.00	<u>01-6175 SMALL TOOLS</u>	0	3/18		
1444	U.S. BANK (VISA)	104380830101	6758	<u>THE HOME DEPOT, BOSCH T-SHANK JIGSAW AND BLADES, B. GILLOGLY, MAR.'18</u>	03/23/2018	21.59	.00	<u>20-6175 SMALL TOOLS</u>	0	3/18		
1444	U.S. BANK (VISA)	104380830101	6758	<u>THE HOME DEPOT, BOSCH T-SHANK JIGSAW AND BLADES, B. GILLOGLY, MAR.'18</u>	03/23/2018	21.59	.00	<u>21-6175 SMALL TOOLS</u>	0	3/18		

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1444	U.S. BANK (VISA)	104380830101	6758	<u>THE HOME DEPOT, BOSCH T- SHANK JIGSAW AND BLADES, B. GILLOGLY, MAR.'18</u>	03/23/2018	10.80	.00	<u>25-6175 SMALL TOOLS</u>	0	3/18		
Total 10438083010180620976:						107.97	.00					
1444	U.S. BANK (VISA)	310680640837	6663	<u>AMAZON, WOODSTOCK MUSICAL CHIMALONG FOR KUNA SIGN, J MORFIN, PARKS, MAR 18</u>	03/05/2018	42.68	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	3/18		
Total 31068064083759222404:						42.68	.00					
1444	U.S. BANK (VISA)	310680650036		<u>RED LOBSTER, PER DIEM MEAL AT TRAINING IN SLC, J.ADAMS, MAR.'18</u>	03/05/2018	35.82	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1005	3/18		
Total 31068065003656412659:						35.82	.00					
1444	U.S. BANK (VISA)	310680830837	6743	<u>AMAZON.COM, GOPHER BAIT, J.LORENTZ, MAR.'18</u>	03/24/2018	29.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/18		
Total 31068083083700178181:						29.99	.00					
1444	U.S. BANK (VISA)	330980610915	6659	<u>IDAHO.GOV, APPLICATION FOR RE-EXAMINATION FOR WATER DISTRIBUTION FOR M DAVILLA, MAR 1, WATER</u>	03/01/2018	49.60	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	330980610915	6659	<u>IDAHO.GOV, APPLICATION FOR RE-EXAMINATION FOR WATER DISTRIBUTION FOR M DAVILLA, MAR 1, P.]</u>	03/01/2018	12.40	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		
Total 33098061091562006489:						62.00	.00					
1444	U.S. BANK (VISA)	374780610000	6658	<u>PREP BLAST, DRINKING WATER OPERATOR DISTRIBUTION CLASS II EXAM FOR J WEBB, MAR 1, WATER</u>	03/01/2018	20.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		

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1444	U.S. BANK (VISA)	374780610000	6658	<u>PREP BLAST, DRINKING WATER OPERATOR DISTRIBUTION CLASS II EXAM FOR J WEBB, MAR 1, PI</u>	03/01/2018	5.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	3/18		
Total 37478061000019423045:						25.00	.00					
1444	U.S. BANK (VISA)	450080590008	6652	<u>WALGREENS, RUBBING ALCOHOL WATER SAMPLES, R. JONES, FEB '18-WATER</u>	02/27/2018	10.06	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/18		
Total 45008059000887376149:						10.06	.00					
1444	U.S. BANK (VISA)	450080620009	6664	<u>WALGREENS, ISO ALCOHOL FOR SAMPLES, 1 CASE, R JONES, MAR 18</u>	03/02/2018	42.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/18		
Total 45008062000909552797:						42.00	.00					
1444	U.S. BANK (VISA)	552280690064		<u>COMFORT SUITES, PER DIEM LODGING AT TRAINING IN SLC, J.ADAMS, MAR.'18</u>	03/09/2018	474.25	.00	<u>01-6265 TRAINING & SCH00LING</u>	1005	3/18		
Total 55228069006475735938:						474.25	.00					
1444	U.S. BANK (VISA)	552380662009	6661	<u>RURALKING.COM, CAST IRON LIBERTY BELL FOR "KUNA!" ART PIECE, J.MORFIN, MAR.'18</u>	03/07/2018	73.90	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	3/18		
Total 55238066200952602941:						73.90	.00					
1444	U.S. BANK (VISA)	553680691336		<u>TACO TIME, PER DIEM MEAL AT TRAINING IN SLC, J.ADAMS, MAR.'18</u>	03/09/2018	14.08	.00	<u>01-6265 TRAINING & SCH00LING</u>	1005	3/18		
Total 55368069133609149155:						14.08	.00					

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1444	U.S. BANK (VISA)	921580788942	6738	REVIVE IT. REFURBISHED PC FOR THE CLERKS OFFICE. A.WELKER, MAR.'18 - ADMIN	03/19/2018	247.22	.00	01-6175 SMALL TOOLS	0	3/18		
1444	U.S. BANK (VISA)	921580788942	6738	REVIVE IT. REFURBISHED PC FOR THE CLERKS OFFICE. A.WELKER, MAR.'18 - WATER	03/19/2018	6.31	.00	20-6175 SMALL TOOLS	0	3/18		
1444	U.S. BANK (VISA)	921580788942	6738	REVIVE IT. REFURBISHED PC FOR THE CLERKS OFFICE. A.WELKER, MAR.'18 - SEWER	03/19/2018	6.31	.00	21-6175 SMALL TOOLS	0	3/18		
1444	U.S. BANK (VISA)	921580788942	6738	REVIVE IT. REFURBISHED PC FOR THE CLERKS OFFICE. A.WELKER, MAR.'18 - P.I	03/19/2018	3.16	.00	25-6175 SMALL TOOLS	0	3/18		
Total 92158078894267754228:						263.00	.00					
1444	U.S. BANK (VISA)	921680601008		INDEED.COM. JOB LISTING - MUNICIPAL PLANNER 1, POSTING IN FEBRUARY	03/01/2018	85.53	.00	01-6160 MISCELLANEOUS EXPENSES	1003	2/18		
Total 92168060100822797034:						85.53	.00					
1444	U.S. BANK (VISA)	921680611003	6660	AMAZON.COM. ROCK WALL HOLDS (HANDLES). J.LORENTZ, MAR.'18	03/02/2018	57.22	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	3/18		
Total 92168061100380767972:						57.22	.00					
1444	U.S. BANK (VISA)	921680661000		NOMAD EATERY. PER DIEM MEAL AT TRAINING IN SLC. J.ADAMS, MAR.'18	03/07/2018	27.29	.00	01-6265 TRAINING & SCH00LING	1005	3/18		
Total 92168066100038590938:						27.29	.00					
1444	U.S. BANK (VISA)	921680661006		ZILLAS. PER DIEM MEAL AT TRAINING IN SLC. J.ADAMS, MAR.'18	03/06/2018	26.63	.00	01-6265 TRAINING & SCH00LING	1005	3/18		

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Total 92168066100607676571:						26.63	.00					
1444	U.S. BANK (VISA)	921680691000	6693	<u>INTL SOC ARBORICULTURE, ISA MEMBERSHIP APPLICATION FOR D.STEPHENS, MAR.'18</u>	03/10/2018	135.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1004	3/18		
Total 92168069100073310298:						135.00	.00					
1444	U.S. BANK (VISA)	921680701006	6697	<u>AMAZON, ROOT BARRIER FOR PATHWAY, J MORFIN, MAR.'18 - PARKS</u>	03/11/2018	53.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1144	3/18		
Total 92168070100621304667:						53.50	.00					
1444	U.S. BANK (VISA)	921680721000		<u>AMAZON, RED PULL-TITE SECURITY SEAL, MAR.'18</u>	03/13/2018	15.35	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	3/18		
Total 92168072100002961604:						15.35	.00					
1444	U.S. BANK (VISA)	921680731003		<u>LOGMEIN, GOTOMYPC, REMOTE SCADA ACCESS RENEWAL, J.MARSH, MAR.'18</u>	03/14/2018	150.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/18		
1444	U.S. BANK (VISA)	921680731003		<u>LOGMEIN, GOTOMYPC, REMOTE SCADA ACCESS RENEWAL, J.MARSH, MAR.'18 - WATER</u>	03/14/2018	130.13	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/18		
1444	U.S. BANK (VISA)	921680731003		<u>LOGMEIN, GOTOMYPC, REMOTE SCADA ACCESS RENEWAL, J.MARSH, MAR.'18 - SEWER</u>	03/14/2018	130.13	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/18		
1444	U.S. BANK (VISA)	921680731003		<u>LOGMEIN, GOTOMYPC, REMOTE SCADA ACCESS RENEWAL, J.MARSH, MAR.'18 - P.I</u>	03/14/2018	49.58	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/18		

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Total 92168073100335391783:						459.84	.00					
1444	U.S. BANK (VISA)	921680741008	6707	<u>AMAZON.COM, 10 EA CAR I PHONE CHARGERS AND 10 EA I PHONE WALL CHARGERS, MAR.'18</u>	03/15/2018	109.32	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680741008	6707	<u>AMAZON.COM, 10 EA CAR I PHONE CHARGERS AND 10 EA I PHONE WALL CHARGERS, MAR.'18</u>	03/15/2018	109.32	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680741008	6707	<u>AMAZON.COM, 10 EA CAR I PHONE CHARGERS AND 10 EA I PHONE WALL CHARGERS, MAR.'18</u>	03/15/2018	41.63	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/18		
Total 92168074100856969487:						260.27	.00					
1444	U.S. BANK (VISA)	921680751004		<u>ENGINEERING W/A MISSION, REGISTRATION FOR ESC RESPONSIBLE PERSON TRAINING, J.COX, MAR.'18</u>	03/16/2018	83.20	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680751004		<u>ENGINEERING W/A MISSION, REGISTRATION FOR ESC RESPONSIBLE PERSON, J.COX, MAR.'18</u>	03/16/2018	20.80	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		
Total 92168075100460243351:						104.00	.00					
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, M.MEADE AND J.MORFIN, MAR.'18</u>	03/16/2018	208.00	.00	<u>01-6265 TRAINING & SCHOOLING EXPENSE</u>	1004	3/18		
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, R.DAVILA AND M.FISETTE, MAR.'18</u>	03/16/2018	208.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, J.WEBB, MAR.'18</u>	03/16/2018	83.20	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/18		

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1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, J.WEBB, MAR.'18</u>	03/16/2018	20.80	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, C.OSWALD, MAR.'18</u>	03/16/2018	43.68	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, C.OSWALD, MAR.'18</u>	03/16/2018	43.68	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	3/18		
1444	U.S. BANK (VISA)	921680751004	6834	<u>CITY OF BOISE, ESC RESPONSIBLE PERSON TRAINING, C.OSWALD, MAR.'18</u>	03/16/2018	16.64	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	3/18		
Total 92168075100490399264:						624.00	.00					
1444	U.S. BANK (VISA)	921680791002	6742	<u>ICC, RESIDENTIAL BUILDING INSPECTOR EXAM, J.ADAMS, MAR.'18</u>	03/22/2018	209.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1005	3/18		
Total 92168079100285932341:						209.00	.00					
1444	U.S. BANK (VISA)	921680811004	6743	<u>AMAZON.COM, GOPHER BAIT, J LORENTZ, MAR.'18</u>	03/22/2018	72.65	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/18		
Total 92168081100495049015:						72.65	.00					
1444	U.S. BANK (VISA)	939880642009		<u>SIZZLER, PER DIEM, J.ADAMS - SLC TRAINING, MAR.'18</u>	03/04/2018	27.59	.00	<u>01-6265 TRAINING & SCH00LING</u>	1005	3/18		
Total 93988064200991000976:						27.59	.00					
1444	U.S. BANK (VISA)	939880682009		<u>SIZZLER, PER DIEM MEAL AT TRAINING IN SLC, J.ADAMS, MAR.'18</u>	03/08/2018	28.02	.00	<u>01-6265 TRAINING & SCH00LING</u>	1005	3/18		

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Total 93988068200996401381:						28.02	.00					
Total U.S. BANK (VISA):						3,565.64	.00					
UNITED OIL												
316	UNITED OIL	0060319	6759	<u>647.5 GALLONS OF UNLEADED, T.SHAFFER, MAR.'18</u>	03/26/2018	1,747.80	.00	<u>21-6300 FUEL</u>	0	3/18		
Total 0060319:						1,747.80	.00					
316	UNITED OIL	0376840	6734	<u>1500 GALLONS DYED ULS DIESEL, T.SHAFFER, MAR.'18</u>	03/20/2018	3,538.50	.00	<u>21-6300 FUEL</u>	0	3/18		
Total 0376840:						3,538.50	.00					
316	UNITED OIL	0485569	6747	<u>10 GRS ULTRA DUTY WEIGHT AND 5 GALLONS SOLVENT, M.FISETTE, MAR.'18</u>	03/22/2018	83.13	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/18		
Total 0485569:						83.13	.00					
Total UNITED OIL:						5,369.43	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA369238		<u>CREDIT - RETURNABLE POLY CONTAINER, T.SHAFFER, APR.'18</u>	04/02/2018	-700.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	4/18		
Total NA369238:						-700.00	.00					
1410	UNIVAR USA, INC.	NA593478	6696	<u>ALUMINUM SULFATE, 48000# FOR NWWT, T SHAFER, SEWER, MAR 18</u>	03/28/2018	5,378.36	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	3/18		
Total NA593478:						5,378.36	.00					

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Total UNIVAR USA, INC.:						4,678.36	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	526293		HEAVY DUTY TRASH BAGS FOR PLANT, T.SHAFFER, MAR.'18 - SEWER	03/23/2018	37.95	.00	21-6025 JANITORIAL	0	3/18		
Total 526293:						37.95	.00					
Total USA BLUE BOOK:						37.95	.00					
UTILITY REFUND #5												
1923	UTILITY REFUND #5	110190.02		DENNIS ROMANS, 537 N KATIE WAY - UTILITY REFUND	04/01/2018	82.12	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 110190.02:						82.12	.00					
1923	UTILITY REFUND #5	121180.01		TAMARA REEDER, 1959 W MULHULAND CT - UTILITY REFUND	04/01/2018	10.29	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 121180.01:						10.29	.00					
1923	UTILITY REFUND #5	150320.02		PAUL DEASON, 1441 N KENNETH AVE - UTILITY REFUND	04/01/2018	11.88	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 150320.02:						11.88	.00					
1923	UTILITY REFUND #5	160180.03		FRED FARMER, 385 W HESSTON ST - UTILITY REFUND	04/01/2018	15.28	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 160180.03:						15.28	.00					
1923	UTILITY REFUND #5	160850.03		KELSEY KIRKEBY, 234 W CASE ST - UTILITY REFUND	04/01/2018	2.65	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 160850.03:						2.65	.00					
1923	UTILITY REFUND #5	166035.02		<u>JACOB LOSHAW, 1255 N CAMBRICK DR - UTILITY REFUND</u>	04/01/2018	123.65	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 166035.02:						123.65	.00					
1923	UTILITY REFUND #5	171005.02		<u>BRAD BARBER, 776 S CUPRUM AVE - UTILITY REFUND</u>	04/01/2018	91.13	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 171005.02:						91.13	.00					
1923	UTILITY REFUND #5	173220.01		<u>PERRYMAN CONSTRUCTION, 535 S TAILINGS AVE - UTILITY REFUND</u>	04/01/2018	105.61	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 173220.01:						105.61	.00					
1923	UTILITY REFUND #5	174019.01		<u>CBH, 1019 S RED SAND AVE - UTILITY REFUND</u>	04/01/2018	61.33	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 174019.01:						61.33	.00					
1923	UTILITY REFUND #5	174021.01		<u>CBH, 996 S RED SAND AVE - UTILITY REFUND</u>	04/01/2018	59.77	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 174021.01:						59.77	.00					
1923	UTILITY REFUND #5	174033.01		<u>CBH, 1937 W DESERTHAWK DR - UTILITY REFUND</u>	04/01/2018	48.85	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 174033.01:						48.85	.00					
1923	UTILITY REFUND #5	174041.01		<u>CBH, 1144 S KALAHARI AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 174041.01:						59.49	.00					
1923	UTILITY REFUND #5	175007.01		<u>CBH, 1462 W BAYHORSE ST - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 175007.01:						59.49	.00					
1923	UTILITY REFUND #5	21022.02		<u>IDAHO POWER, 191 W SHORTLINE RD - UTILITY REFUND</u>	04/01/2018	115.19	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 21022.02:						115.19	.00					
1923	UTILITY REFUND #5	221065.03		<u>JLC INVESTMENTS, 686 E GREAT BEAR ST - UTILITY REFUND</u>	04/01/2018	86.61	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 221065.03:						86.61	.00					
1923	UTILITY REFUND #5	221340.01		<u>CBH, 1123 S PENMARK AVE - UTILITY REFUND</u>	04/01/2018	59.64	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 221340.01:						59.64	.00					
1923	UTILITY REFUND #5	221560.02		<u>ROBERT PETERSON, 864 S PENMARK AVE - UTILITY REFUND</u>	04/01/2018	43.36	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 221560.02:						43.36	.00					
1923	UTILITY REFUND #5	230260.01		<u>CHAD GIRARD, 779 W TALLULAH DR - UTILITY REFUND</u>	04/01/2018	85.09	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 230260.01:						85.09	.00					

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1923	UTILITY REFUND #5	250085.02		<u>TYLER D BRYNER, 251 W TALLULAH DR - UTILITY REFUND</u>	04/01/2018	136.50	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 250085.02:						136.50	.00					
1923	UTILITY REFUND #5	250270.01		<u>QUINN BLACK, 781 W LUNCH BOX ST - UTILITY REFUND</u>	04/01/2018	111.58	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 250270.01:						111.58	.00					
1923	UTILITY REFUND #5	260035.01		<u>JASON MOTTA, 2422 W CERULEAN DR - UTILITY REFUND</u>	04/01/2018	155.96	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 260035.01:						155.96	.00					
1923	UTILITY REFUND #5	264615.02		<u>BRIAN B STITES, 1960 N ROSEDUST DR - UTILITY REFUND</u>	04/01/2018	77.65	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 264615.02:						77.65	.00					
1923	UTILITY REFUND #5	268007.01A		<u>CBH, 1820 N THISTLE DR - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268007.01A:						59.49	.00					
1923	UTILITY REFUND #5	268008.01		<u>CBH, 1828 N THISTLE DR - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268008.01:						59.49	.00					
1923	UTILITY REFUND #5	268009.01		<u>CBH, 2832 W AQUAMARINE ST - UTILITY REFUND</u>	04/01/2018	52.50	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 268009.01:						52.50	.00					
1923	UTILITY REFUND #5	268011.01		<u>CBH, 2778 W AQUAMARINE ST - UTILITY REFUND</u>	04/01/2018	47.06	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268011.01:						47.06	.00					
1923	UTILITY REFUND #5	268020.01		<u>CBH, 2687 W CRENSHAW ST - UTILITY REFUND</u>	04/01/2018	59.59	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268020.01:						59.59	.00					
1923	UTILITY REFUND #5	268029.01		<u>CBH, 1796 N THISTLE DR - UTILITY REFUND</u>	04/01/2018	74.68	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268029.01:						74.68	.00					
1923	UTILITY REFUND #5	268032.01		<u>CBH, 2801 W AQUAMARINE ST - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268032.01:						59.49	.00					
1923	UTILITY REFUND #5	268037.01		<u>CBH, 2726 W CRENSHAW ST - UTILITY REFUND</u>	04/01/2018	48.66	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268037.01:						48.66	.00					
1923	UTILITY REFUND #5	268038.01		<u>CBH, 2768 W CRENSHAW ST - UTILITY REFUND</u>	04/01/2018	61.33	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268038.01:						61.33	.00					
1923	UTILITY REFUND #5	268039.01		<u>CBH, 2794 W CRENSHAW ST - UTILITY REFUND</u>	04/01/2018	50.07	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 268039.01:						50.07	.00					
1923	UTILITY REFUND #5	274280.02		<u>NICKELAS C HOFFER, 315 W HORSECHESTNUT WAY - TURN ON PLZ</u>	04/01/2018	15.02	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 274280.02:						15.02	.00					
1923	UTILITY REFUND #5	277006.01		<u>CHALLENGER DEVELOPMENT, 2515 N HONEYSUCKLE WAY - UTILITY REFUND</u>	04/01/2018	50.78	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 277006.01:						50.78	.00					
1923	UTILITY REFUND #5	277305.01		<u>CBH, 2169 N DOE AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 277305.01:						59.49	.00					
1923	UTILITY REFUND #5	277308.01		<u>CBH, 2197 N MOUNTAIN ASH AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 277308.01:						59.49	.00					
1923	UTILITY REFUND #5	277309.01		<u>CBH, 2171 N MOUNTAIN ASH AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 277309.01:						59.49	.00					
1923	UTILITY REFUND #5	277333.01		<u>CBH, 217 W SCREECH OWL DR - UTILITY REFUND</u>	04/01/2018	3.12	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 277333.01:						3.12	.00					
1923	UTILITY REFUND #5	277338.01		<u>CBH, 109 W SCREECH OWL DR - UTILITY REFUND</u>	04/01/2018	59.77	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 277338.01:						59.77	.00					
1923	UTILITY REFUND #5	278108.01		<u>CBH, 3088 W FUJI CT - UTILITY REFUND</u>	04/01/2018	45.55	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278108.01:						45.55	.00					
1923	UTILITY REFUND #5	278110.01		<u>CBH, 8799 S RED DELICIOUS WAY - TURN ON PLZ</u>	04/01/2018	21.83	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278110.01:						21.83	.00					
1923	UTILITY REFUND #5	278111.01		<u>CBH, 8817 S RED DELICIOUS WAY - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278111.01:						59.49	.00					
1923	UTILITY REFUND #5	278140.01B		<u>CBH, 8929 S ROYAL GALA AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278140.01B:						59.49	.00					
1923	UTILITY REFUND #5	278141.01		<u>CBH, 8943 S ROYAL GALA AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278141.01:						59.49	.00					
1923	UTILITY REFUND #5	280220.02		<u>JOHN FREER, 2050 N AZURITE DR - UTILITY REFUND</u>	04/01/2018	80.12	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 280220.02:						80.12	.00					
1923	UTILITY REFUND #5	280570.01		<u>SUNRISE HOMES, 1211 W TANZANITE DR - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 280570.01:						59.49	.00					
1923	UTILITY REFUND #5	302022.01		<u>RIVERWOOD HOMES, 670 E RAISON CT - UTILITY REFUND</u>	04/01/2018	58.53	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 302022.01:						58.53	.00					
1923	UTILITY REFUND #5	302030.01		<u>RIVERWOOD HOMES, 507 E RAISON CT - UTILITY REFUND</u>	04/01/2018	59.77	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 302030.01:						59.77	.00					
1923	UTILITY REFUND #5	302049.01		<u>RIVERWOOD HOMES, 579 E MERINO ST - UTILITY REFUND</u>	04/01/2018	41.05	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 302049.01:						41.05	.00					
1923	UTILITY REFUND #5	303001.01		<u>HUBBLE HOMES, 2416 N HOSE GULCH AVE - UTILITY REFUND</u>	04/01/2018	50.41	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 303001.01:						50.41	.00					
1923	UTILITY REFUND #5	310025.01		<u>TOLL BROS INC, 1134 W SAGWON DR - UTILITY REFUND</u>	04/01/2018	60.01	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 310025.01:						60.01	.00					
1923	UTILITY REFUND #5	310031.01		<u>TOLL BROS INC, 9541 S MACADAN WAY - UTILITY REFUND</u>	04/01/2018	59.54	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 310031.01:						59.54	.00					
1923	UTILITY REFUND #5	310218.01		<u>TOLL BROS INC, 9433 S UPDALE AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		

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Total 310218.01:						59.49	.00					
1923	UTILITY REFUND #5	310237.01		<u>TOLL BROS INC, 9543 S ROCK CLIFFS PL, UTILITY REFUND</u>	04/01/2018	45.17	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310237.01:						45.17	.00					
1923	UTILITY REFUND #5	310309.01		<u>TOLL BROS INC, 841 W SAGWON DR - UTILITY REFUND</u>	04/01/2018	61.33	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310309.01:						61.33	.00					
1923	UTILITY REFUND #5	310319.01		<u>TOLL BROS INC, 894 W SELDOVIA DR - UTILITY REFUND</u>	04/01/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310319.01:						59.49	.00					
1923	UTILITY REFUND #5	310321.01		<u>TOLL BROS INC, 942 W SELDOVIA DR - UTILITY REFUND</u>	04/01/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310321.01:						59.49	.00					
1923	UTILITY REFUND #5	310348.01		<u>TOLL BROS INC, 9295 S FIDALGO AVE - UTILITY REFUND</u>	04/01/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310348.01:						59.49	.00					
1923	UTILITY REFUND #5	310351.01		<u>TOLL BROS INC, 9367 S FIDALGO AVE - UTILITY REFUND</u>	04/01/2018	49.64	.00	<u>99-1075 Utility Cash Clearing</u>	0	4/18		
Total 310351.01:						49.64	.00					

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1923	UTILITY REFUND #5	31120.02		<u>PHILLIP GRANT, 185 S ASH AVE - UTILITY REFUND</u>	04/01/2018	95.27	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 31120.02:						95.27	.00					
1923	UTILITY REFUND #5	318318.01		<u>NEW HORIZON CONSTRUCTION CO, 1044 E SAILOR SHORES ST - UTILITY REFUND</u>	04/01/2018	49.82	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 318318.01:						49.82	.00					
1923	UTILITY REFUND #5	32050.01		<u>CURTIS KADEL, 1080 W ASHWOOD CT - UTILITY REFUND</u>	04/01/2018	82.14	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 32050.01:						82.14	.00					
1923	UTILITY REFUND #5	70100.02		<u>BRECKENRIDGE PROPERTY FUND, 939 N PILAR CT - UTILITY REFUND</u>	04/01/2018	68.95	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 70100.02:						68.95	.00					
Total UTILITY REFUND #5:						3,887.69	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	46566		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR MAR.'18 - ADMIN</u>	03/31/2018	1,210.13	.00	01-6190 POSTAGE & BILLING	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46566		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR MAR.'18 - WATER</u>	03/31/2018	1,901.63	.00	20-6190 POSTAGE & BILLING	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46566		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR MAR.'18 - SEWER</u>	03/31/2018	1,901.63	.00	21-6190 POSTAGE & BILLING	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46566		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR MAR.'18 - P.I</u>	03/31/2018	749.14	.00	25-6190 POSTAGE & BILLING	0	3/18		

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 46566:						5,762.53	.00					
857	VALLI INFORMATION SYSTEMS, INC	46567		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR MAR.'18 - ADMIN</u>	03/31/2018	53.83	.00	<u>01-6190 POSTAGE & BILLING</u>	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46567		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR MAR.'18 - WATER</u>	03/31/2018	84.60	.00	<u>20-6190 POSTAGE & BILLING</u>	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46567		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR MAR.'18 - SEWER</u>	03/31/2018	84.60	.00	<u>21-6190 POSTAGE & BILLING</u>	0	3/18		
857	VALLI INFORMATION SYSTEMS, INC	46567		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR MAR.'18 - P.I</u>	03/31/2018	33.32	.00	<u>25-6190 POSTAGE & BILLING</u>	0	3/18		
Total 46567:						256.35	.00					
Total VALLI INFORMATION SYSTEMS, INC:						6,018.88	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - ADMIN</u>	03/28/2018	63.96	.00	<u>01-6255 TELEPHONE</u>	0	3/18		
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - PARKS</u>	03/28/2018	411.19	.00	<u>01-6255 TELEPHONE</u>	1004	3/18		
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - BUILDING INSPECTION</u>	03/28/2018	54.83	.00	<u>01-6255 TELEPHONE</u>	1005	3/18		
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - WATER</u>	03/28/2018	338.09	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/18		
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - SEWER</u>	03/28/2018	365.50	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/18		

City of Kuna

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Report dates: 3/30/2018-4/12/2018

Apr 12, 2018 10:52AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - P.I</u>	03/28/2018	91.38	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/18		
1575	VERIZON WIRELESS	9804405659		<u>CELL PHONE SERVICE, 3/1-28/18 - ECONOMIC DEVELOPMENT</u>	03/28/2018	45.69	.00	<u>01-6255 TELEPHONE</u>	4000	3/18		
Total 9804405659:						1,370.64	.00					
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - ADMIN</u>	04/01/2018	3.81	.00	<u>01-6255 TELEPHONE</u>	0	3/18		
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - PARKS</u>	04/01/2018	8.37	.00	<u>01-6255 TELEPHONE</u>	1004	3/18		
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - BUILDING INSPECTION</u>	04/01/2018	31.96	.00	<u>01-6255 TELEPHONE</u>	1005	3/18		
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - WATER</u>	04/01/2018	37.14	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/18		
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - SEWER</u>	04/01/2018	46.27	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/18		
1575	VERIZON WIRELESS	9804506884		<u>TABLET SERVICE, 3/2-4/1/18 - P.I</u>	04/01/2018	9.43	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/18		
Total 9804506884:						136.98	.00					
Total VERIZON WIRELESS:						1,507.62	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0390517		<u>RECORDS DESTRUCTION, 3/1- 31/18 - ADMIN</u>	04/01/2018	7.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0390517		<u>RECORDS DESTRUCTION, 3/1- 31/18 - P & Z</u>	04/01/2018	2.25	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	3/18		

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.	0390517		<u>RECORDS DESTRUCTION, 3/1-31/18 - WATER</u>	04/01/2018	6.63	.00	20-6052 <u>CONTRACT SERVICES</u>	0	3/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0390517		<u>RECORDS DESTRUCTION, 3/1-31/18 - SEWER</u>	04/01/2018	6.63	.00	21-6052 <u>CONTRACT SERVICES</u>	0	3/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0390517		<u>RECORDS DESTRUCTION, 3/1-31/18 - P.I</u>	04/01/2018	2.49	.00	25-6052 <u>CONTRACT SERVICES</u>	0	3/18		
Total 0390517:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WEX BANK												
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - ADMIN</u>	03/31/2018	82.67	.00	01-6300 FUEL	0	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - P & Z</u>	03/31/2018	23.58	.00	01-6300 FUEL	1003	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - PARKS</u>	03/31/2018	478.34	.00	01-6300 FUEL	1004	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - BUILDING INSPECTION</u>	03/31/2018	116.87	.00	01-6300 FUEL	1005	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - WATER</u>	03/31/2018	383.92	.00	20-6300 FUEL	0	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - SEWER</u>	03/31/2018	58.16	.00	21-6300 FUEL	0	3/18		
1234	WEX BANK	53691702		<u>FUEL, MAR.'18 - P.I</u>	03/31/2018	108.16	.00	25-6300 FUEL	0	3/18		
Total 53691702:						1,251.70	.00					
Total WEX BANK:						1,251.70	.00					
Grand Totals:						488,836.87	171,572.63					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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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
PO BOX 13, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

RIDLEY'S FOOD CORP
1403 N MERIDIAN ROAD
KUNA ID 83634
USA

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

Submit by 5:00 PM on:

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

For Review at the Council Meeting on:

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

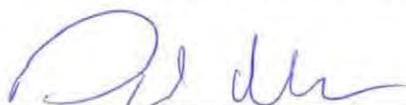
Sincerely,
Chris Engels
City Clerk

All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.

Business Name: RIDLEY'S FOOD CORP	Acct #: 155
Business Address: 1403 N MERIDIAN ROAD	Business Phone: (208)922-5586
Mailing Address: 1403 N MERIDIAN ROAD KUNA ID 83634	
Business Email: 8448manager@shopridleys.com	Business Fax: (208)
Owner Name: MARK RIDLEY	Owner Phone: (208)324-4633
Owner Address: 2201 N HARRISON BLVD BOISE ID 83702	
State License #:	State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	Off Premise Wine	\$ 200.00
	Off Premise Beer	\$ 50.00

Total License Fee(s) Due:\$ 250.00

Signature:  Date: 2-15-18

***** OFFICE USE ONLY *****

Date Fee Paid and Receipt # 4/2/2018 11022076 License #: 155A

CK # 070439

State of Idaho

Idaho State Police

Cycle Tracking Number: 100119

Premise Number: 1A-15444

Retail Alcohol Beverage License

License Year: 2019

License Number: 15444

This is to certify, that Ridley's Family Markets Inc
doing business as: Ridley's Family Market

is licensed to sell alcoholic beverages as stated below at:
1403 N Meridian Rd, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	No
Beer	Yes <u>\$50.00</u>
On-premise consumption	No
Kegs to go	Yes <u>\$20.00</u>
Restaurant	No
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Multipurpose arena	No
Growlers	No

TOTAL FEE: \$170.00

RIDLEY'S FAMILY MARKETS INC
 RIDLEY'S FAMILY MARKET
 621 WASHINGTON STREET SOUTH

 TWIN FALLS, ID 83301
Mailing Address

License Valid: 05/01/2018 - 04/30/2019

Expires: 04/30/2019

Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019220

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that Ridley's Food Corp

dba: Ridley's Family Market

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 1403 N. Meridian Rd., Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	Bottled or canned, consumed OFF premises	\$25.00
Wine	WINE Retail: (This is for OFF premises consumption only)	\$100.00

[Handwritten Signature]
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 13th day of March, 2018

[Handwritten Signature]
Christopher D. Rich, Clerk

[Handwritten Signature]
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



CITY OF KUNA
PO BOX 13, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Albertsons LLC
PO BOX 29096
PHOENIX AZ 85038
USA

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

Submit by 5:00 PM on:

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

For Review at the Council Meeting on:

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

Sincerely,
Chris Engels
City Clerk

All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.

Business Name: Albertsons LLC #3337
 Business Address: 700 E Avalon Street
 Mailing Address: PO BOX 29096 PHOENIX AZ 85038
 Business Email: nasc.tax@safeway.com
 Owner Name: ALBERTSONS LLC
 Owner Address: PO BOX 29096 Phoenix AZ 85038
 State License #: MS6531

Acct #: 170093
 Business Phone: (208)922-9834
 Business Fax: (208)
 Owner Phone: (208) (623) 869-4376
 State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	Off Premise Wine	\$ 200.00
	Off Premise Beer	\$ 50.00

Total License Fee(s) Due: \$ 250.00

Signature: Tiffany Cowran Date: 3/29/18

***** OFFICE USE ONLY *****

Date Fee Paid and Receipt # 4/2/18 11.002079 License #: 170093

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 100067

License Year: 2019

License Number: 1479

Premise Number: 1A-57

This is to certify, that Albertsons LLC
doing business as: Albertsons #3337

is licensed to sell alcoholic beverages as stated below at:
700 E Avalon, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.



Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	No
Beer	Yes <u>\$50.00</u>
On-premise consumption	No
Kege to go	No
Restaurant	No
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Multipurpose arena	No
Growlers	Yes <u>\$0.00</u>

TOTAL FEE: \$150.00

ALBERTSONS LLC
 ALBERTSONS #3337
 PO BOX 29096
 MS #6531
 PHOENIX, AZ 85038-9096
Mailing Address

License Valid: 05/01/2018 - 04/30/2019

Expires: 04/30/2019



Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019159

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that Albertsons LLC

dba: Albertsons # 3337

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 700 E. Avalon, Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	Bottled or canned, consumed OFF premises	\$25.00
Wine	WINE Retail: (This is for OFF premises consumption only)	\$100.00

Don R Johnson
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 13th day of March, 2018

Christopher D. Rich
Christopher D. Rich, Clerk

David L Case
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



CITY OF KUNA
PO BOX 13, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

K & L Ventures LLC
643 W Calderwood Street
Meridian ID 83642
USA

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

Submit by 5:00 PM on:

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

For Review at the Council Meeting on:

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

Sincerely,
Chris Engels
City Clerk

All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.

Business Name: K & L Ventures LLC

Acct #: 247

Business Address: 353 Avenue East

Business Phone: (208) 991-7879

Mailing Address: 643 W Calderwood Street Meridian ID 83642

Business Email: kunacowgirls@gmail.com

Business Fax: (208)

Owner Name: Danielle Shun

Owner Phone: (208) 695-1223

Owner Address: KUNA ID 83634

State License #:

State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	On Premise Beer	\$ 200.00
	Liquor-by-the-Drink	\$ 562.50

Total License Fee(s) Due: \$ 762.50

Signature: _____

Date: _____

ck # 1384
4-2-2018

***** OFFICE USE ONLY *****

Date Fee Paid and Receipt #

4/2/18 11.002071

License #:

4777

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019141

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that K & L Ventures
dba: Cowgirls

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 353 Ave. E, Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Liquor	Kuna City	\$187.50

[Handwritten Signature]
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 13th day of March, 2018

[Handwritten Signature]
Christopher D. Rich, Clerk

[Handwritten Signature]
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

State of Idaho

Idaho State Police

Cycle Tracking Number: 100342
ISLD ID: 7861

License Year: 2019
License Number: 4777

Premise Number: 1A-834
Incorporated City

Retail Alcohol Beverage License

This is to certify, that K & L Ventures LLC
doing business as: Cowgirls

is licensed to sell alcoholic beverages as stated below at:
353 Avenue E, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	No	

TOTAL FEE: \$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

K & L VENTURES LLC
COWGIRLS
643 W CALDERWOOD ST

MERIDIAN, ID 83642
Mailing Address

License Valid: 05/01/2018 - 04/30/2019

Expires: 04/30/2019

Director of Idaho State Police



THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho

Idaho State Police

Cycle Tracking Number: 99913
ISLD ID: 5598

Premise Number: 1A-10497
Incorporated City

Retail Alcohol Beverage License

License Year: 2019
License Number: 10497

This is to certify, that Salvador Sanchez
doing business as: Fiesta Guadalajara

is licensed to sell alcoholic beverages as stated below at:
780 E Avalon, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	Yes	<u>\$0.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	No	

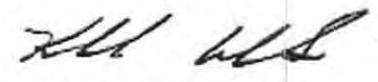
Signature of Licensee, Corporate Officer, LLC Member or Partner

SALVADOR SANCHEZ
FIESTA GUADALAJARA
PO BOX 70

ONTARIO, OR 97914
Mailing Address

TOTAL FEE: \$800.00

License Valid: 05/01/2018 - 04/30/2019
Expires: 04/30/2019


Director of Idaho State Police



THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

SEE REVERSE SIDE FOR CALL OR VISIT US ONLINE FOR THIS LICENSE

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019310

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that Salvador Sanchez

dba: Fiesta Guadalajara

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 780 E. Avalon, Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

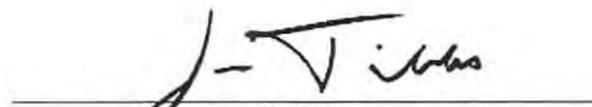
Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Liquor	Kuna City	\$187.50

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 20th day of March, 2018



Christopher D. Rich, Clerk



Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



City of Kuna
Alcohol Beverage License
~~763 W. AVALON~~
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

***** OFFICE USE ONLY *****

Date 4/11/18 City License No. _____

New _____ Renewal Modification _____ Transfer _____

LICENSE:

APPROVED _____ DENIED _____

Date Fee Paid and Receipt No.: _____

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	\$ 562.50	<u>X</u>
OFF PREMISE BEER	\$ 50.00	_____
OFF PREMISE WINE	\$ 200.00	_____
ON PREMISE BEER	\$ 200.00	<u>X</u>
ON PREMISE WINE	\$ 200.00	_____
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)	<u>162.50</u>	_____
TOTAL \$		<u>1085.00</u>

All applications include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Lima Limon Peruvian Restaurant. PHONE: 208-922-3144

BUSINESS LOCATION: 379 W Main St Kuna, ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: 1009 E Kuna Rd Apt #109 Kuna, ID 83634
(City, State, Zip Code)

APPLICANT NAME: Agustin Contreras PHONE: 208-850-0538

RESIDENCE ADDRESS 1009 E Kuna Rd Apt #109 Kuna, ID 83634
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

[Signature]
Applicant Signature

4-11-18
Date

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 100469
ISLD ID: 8077

License Year: 2019
License Number: 2469

Premise Number: 1A-229
Incorporated City

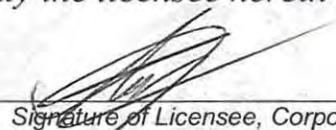
This is to certify, that Agustin Contreras
doing business as: Lima Limon Peruvian Restaurant

is licensed to sell alcoholic beverages as stated below at:
379 W Main Street, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	Yes	<u>\$0.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	No	

TOTAL FEE: \$800.00



Signature of Licensee, Corporate Officer, LLC Member or Partner

AGUSTIN CONTRERAS
LIMA LIMON PERUVIAN RESTAURANT
1009 E KUNA ROAD
APT 109
KUNA, ID 83634
Mailing Address

License Valid: 05/01/2018 - 04/30/2019
Expires: 04/30/2019





Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019361

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that Agustin Contreras

dba: Lima Limon Peruvian Restaurant

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 379 W Main Street, Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Liquor	Kuna City	\$187.50

[Signature]

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 27th day of March, 2018

[Signature]

Christopher D. Rich, Clerk

[Signature]

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



City of Kuna

Council Findings of Fact & Conclusions of Law

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.Id.gov

To: City Council

Case Number(s): 17-11-S (Subdivision);
Merino Cove Subdivision.

Site Location: 882 E. Hubbard Rd.
Kuna, ID 83634

Planner: Troy Behunin, Planner III, for
Trevor Kesner, Planner II

Hearing Date: January 2, 2018 (tabled)
January 16, 2018

Findings of Fact: April 17, 2018

Applicant: Quadrant Consulting,
Chuck Christensen
1904 W. Overland Rd.
Boise, ID 83702
chuck@quadrant.cc

Owner: Varriale Construction, Inc
2018 S. Pond St.
Boise, ID 83705

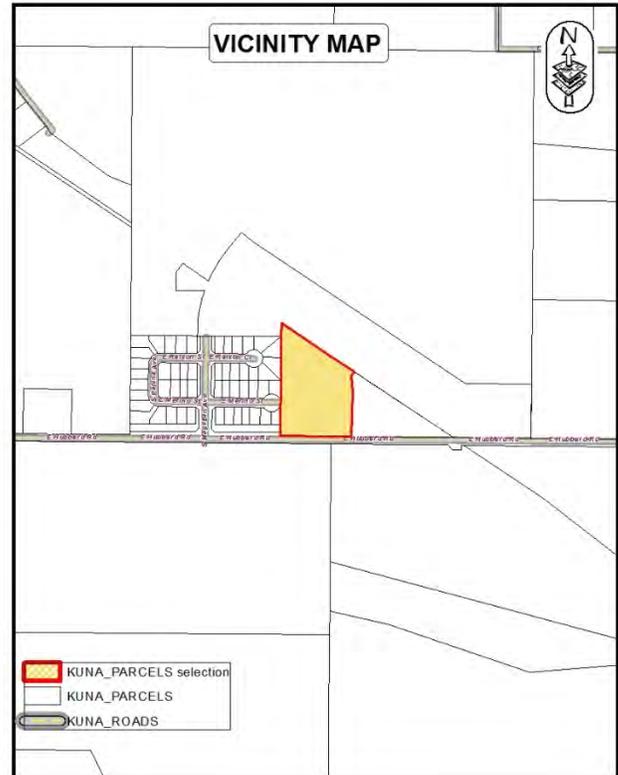


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| A. Course of Proceedings | E. Findings of Fact |
| B. General Facts and Staff Analysis | F. Conclusions of Law |
| C. Applicable Standards | G. Commission's Recommendation to CC |
| D. Comprehensive Plan Analysis | H. Council's Order of Decision |

A. Course of Proceedings

1. A Preliminary Plat for a residential subdivision is designated in Kuna City Code (KCC), 1-14-3 as a public hearing matter, with the Planning and Zoning Commission as the recommending body, and City Council as the decision-making body.

a. Agency Notifications

- | | |
|-------------------------------|-------------------|
| i. Agencies | November 28, 2017 |
| ii. 300' Property Owners | December 12, 2017 |
| Courtesy Letters for tabling: | |
| iii. Kuna, Melba Newspaper | January 11, 2018 |
| iv. Site Posted | December 13, 2017 |
| | December 22, 2017 |

2. In accordance with KCC Title 6 in Kuna City Code (KCC) this application seeks approval for a Preliminary Plat (residential subdivision) known as Merino Cove Subdivision.

B. General Project Facts and Staff Analysis

1. **Request:** A request from Quadrant Consulting, representing Varialle Construction for preliminary plat approval for an approximately 6.8-acre subject parcel within an existing R-6 zone, in order to subdivide the land into 25 single family lots, and an additional two (2) common lots. The site is located on the north side of W. Hubbard Road, approximately 500 feet east of S. Magellan Avenue; addressed as 882 E. Hubbard Road, Kuna, Idaho 83634 (APN#: #S1407347180). A Design Review application was approved for the subject parcel by Kuna Planning & Zoning on November 28th, 2017.
2. The applicant has submitted all the required documents and materials for review, held the neighborhood meeting, and posted the site in accordance with KCC posting requirements and the requirements set forth in Idaho State Code, Title 67, Chapter 65 of the Local Land Use Planning Act.
3. **History:** The subject parcel was approved for annexation by Kuna City Council in October, 2017. The parcel is situated within Kuna City limits with an existing R-6 residential zoning designation. The site has historically been used as an agricultural pasture.
4. **Legal Description:** A legal description was included with the application.
5. **Comprehensive Plan Designation:** The Comprehensive Plan Future Land Use map indicates the site has a future designation of *Mixed Use General* with residential densities ranging from 2 to 20 units per acre.



6. Surrounding Land Uses:

Direction	Current Zoning and Jurisdiction	
North	R-6	Medium Density Residential – Kuna City
South	RR	Rural Residential – <i>Ada County</i>
East	RR / R-6	Rural Residential – <i>Ada County</i> / Med. Density Res. – Kuna City
West	R-6	Medium Density Residential – Kuna City

6.1 Aerial Map:**Copyrighted***6.2 Parcel Number:** S1407347180**6.3 Parcel Size and Current Zoning:**

Approximate acres: 6.8

Zoning: R-6 (Medium Density Residential)

6.4 Public Services, Utilities and Facilities:

Fire Protection – Kuna Fire District

Police Protection – Kuna City Police (Ada County Sheriff's office)

Sanitary Sewer– City of Kuna

Potable Water – City of Kuna

Irrigation District – New York Irrigation District

Pressurized Irrigation – City of Kuna (KMID)

Sanitation Services – J & M Sanitation

6.5 Existing Structures, Vegetation and Natural Features: There appears to be a horse shelter and two (2) ancillary structures (presumably, tack sheds) on the subject parcel. These structures will be removed prior to development. The site is relatively flat with an average slope of 0% to 2%. Bedrock depth is estimated to be greater than sixty (60) inches, according to the USDA Soil Survey for Ada County. The existing vegetation on site are those commonly associated with farm fields and agricultural and horse pasturing activities.

6.6 Transportation / Connectivity: The applicant proposes access to the site by extending Merino Street, which is currently stubbed within the Patagonia development at the site's western boundary, into the site as a 36-foot wide street section with curb, gutter and 5-foot wide attached sidewalks. Merino Street will terminate as a 50-foot radius cul-de-sac internally, however, applicant proposes a 24-foot wide

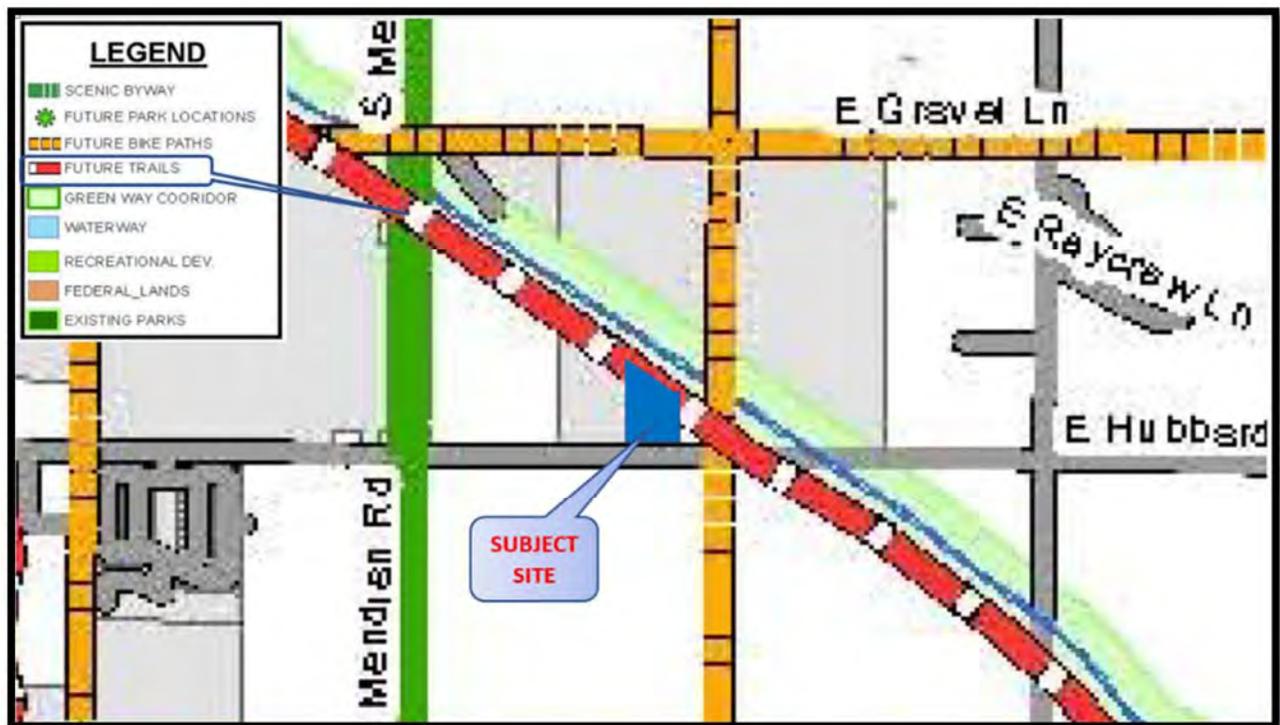
emergency access easement from Hubbard Road situated on lots 4 and 5. The subject site’s road frontage is located on the north side of Hubbard Road. Hubbard Road is designated as a future 3-lane residential arterial roadway; therefore, it is recommended that the applicant dedicate additional right-of-way to accommodate 35 feet from centerline and the existing pavement should be widened to a minimum of 17-feet from centerline. Although ACHD has provided site specific recommendations for roadway improvements for the site’s Hubbard Road frontage, the applicant should also be conditioned to install vertical curb and gutter in addition to the proposed sidewalk following Kuna Code standards; and to align with the Patagonia development’s frontage improvements to the west.

6.7 Agency Recommendations:

The following agencies returned comments which are included as exhibits in this case file:

- Kuna School DistrictExhibit B1
- Idaho Department of Environmental Quality (DEQ)Exhibit B2
- Central District Health Department (CDHD)Exhibit B3
- Ada County Highway District (ACHD)Exhibit B4
- Kuna Public Works Department.....Exhibit B5
- Nampa/Meridian Irrigation District.....Exhibit B6
- Kuna Public Works Department (Merino Cove Plat).....Exhibit B7
- Boise Project Board of Control.....Exhibit B8

6.8 Recreation and Pathways Master Plan Map: Kuna’s Master Recreation and Pathways map indicates a future trail along the Canal as it abuts the subject sites northern boundary.



Staff is not recommending that the applicant construct a trail or pathway along the Mason Creek Feeder along the project’s northern boundary, because the adjacent Patagonia development will install a regional pathway on the northern side of the Mason Creek Feeder. Pedestrians may be able to utilize the emergency access easement as a direct connection to sidewalks along Hubbard Road.

The Planning & Zoning Commission recommended that the applicant work with staff and the property owners to the west of the project (Patagonia Subdivision), to construct a pathway connection that provides better cohesion between both neighborhoods, and accommodates pedestrian access and neighborhood connectivity to the regional pathway system along the north side of the Teed Lateral. The applicant has indicated that they will install the recommended pathway.

C. Applicable Standards:

1. City of Kuna Zoning Ordinance No. 230
2. City of Kuna Subdivision Ordinance No. 2010-15, Title 6 Subdivision Regulations
3. City of Kuna Landscape Ordinance No. 2006-100
4. City of Kuna Comprehensive Plan
5. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act

D. Comprehensive Plan Analysis:

The Kuna City Council determines that the subdivision of the subject site *is* consistent with the following Comprehensive Plan components:

Housing: Residents envisioned higher densities in the City's core to include opportunities for mixed residential and light commercial activity. They expressed interest in a mix of residential type dwellings applications; including **single-family**, multi-family, apartments and condominiums. They were receptive to a greater mix of lot sizes and house price to appeal to a variety of people. A goal expressed was the preservation of large lots and rural cluster development in appropriate balance with a complement of other types of residential development (Page 21 Comprehensive Plan [CP]).

Comment: *The Comprehensive Plan and the corresponding Future Land Use Map (with land use designations) provides for a medium density residential (R-6) zone. This project has proposed a density of less than six units per acre, therefore it conforms to the Comprehensive Plan and the Future Land Use Map.*

Private Property Rights Goals and Objectives - Section 2 – Summary:

Ensure City land use policies, restrictions, conditions and fees do not violate private property rights and ensure that *land use actions, decisions, and regulations do not effectively eliminate all economic value of the subject property*. Ensure that City land use actions, decisions, and regulations do not prevent a private property owner from taking advantage of a fundamental property right and staff shall evaluate with guidance from the City attorney; the Idaho Attorney General's six criterion established to determine the potential for property taking.

Comment: *Utilizing the Idaho Attorney General's criteria, and a review by the City Attorney, this project does not constitute a "takings" and the Economic value is fully intact.*

Economic Development Goals and Objectives - Section 5 - Summary:

Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5 and Pg. 43 – 3.1 [CP]).

Comment: *The Comprehensive Plan encourages adequate housing for all income levels and calls for increasing the amount of pedestrian connections. This project supplies additional housing types to Kuna's inventory and provides opportunities for a quality housing mix. This development has an opportunity to enhance the City's network for pedestrian and non-motorized transportation choices by constructing new sidewalks which connect to existing sidewalks and a potential pathway to connect to the Patagonia community.*

Land Use Goals and Objectives - Section 6 - Summary:

Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive

neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 64 – 3.1 & Goal 3 and Pg. 65 – 4.3 [CP]).

Comment: *This project adds quality housing varieties to the City's inventory for all types of lifestyles, ages and economic groups. Utilizing existing stub streets for roadway access and also provides for more cohesive neighborhoods.*

Housing Goals and Objectives - Section 12 - Summary:

Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future populations while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. Encourage logical and orderly residential development while discouraging developers from developing land divisions greater than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl (Pg. 155 – Obj. 1.1, Pg. 163 12.4 and Pg. 165 – 2.1 [CP]).

Encourage mixed-use development that includes town centers, **single-family**, multi-family, accessory units, and other types of residential development. – Policy 1.1.2, Section 12, Housing (Page 155 [CP]).

Comment: *Applicant proposes a development with a variety of dwelling types and varying price points for different income levels as encouraged by the Comprehensive Plan. This project adds to the City's overall network of public utilities, sidewalks and roadways; therefore, it complies with the logical, orderly development goal. The proposed land divisions are smaller than one half acre and will connect to available public services abutting the site; thus, the development avoids increased municipal services costs and the potential for urban sprawl.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creating a sense of place (Pg.167 – Goal 1 and Pg. 168 – 1.2[CP]).

Comment: *Applicant proposes good community and urban design principles by designing under the allowed densities of the R-6 zone. This development also incorporates landscape buffers, and creates a sense of place for current and future citizens while adding to the City's sidewalks and future pathway networks for adjoining property owners and future developments. In this sense, the project generally complies with the Comprehensive Plan goal.*

Neighborhoods:

Kuna's Comprehensive Plan advocates for development of self-sufficient neighborhoods. These neighborhoods are intended to be connected by transit and other non-motorized methods of transportation. Each neighborhood will have a center, a core and an edge (Page 179 [CP]).

Comment: *Kuna is not currently served with transit services; however, the applicant proposes an extension of the roadway system in compliance with the Street Circulation Plan adopted by Kuna. Applicant proposes R-6 housing densities, thereby complying with the Medium Density land use designation as outlined within the Comprehensive Plan and Comprehensive Plan Future Land Use Map.*

E. Findings of Fact:

1. All required procedural items have been completed as detailed in this staff report.
2. The residential development complies with Section 6.0 of Kuna's Comprehensive Plan.
3. The residential development complies with the Kuna City Code.
4. Public services are available and are adequate to accommodate this site's development.
5. The preliminary plat will not be detrimental to the public's health, safety and general welfare.

6. The applicant's subdivision request is in general conformance with the Kuna Comprehensive Plan Future Land Use Map.
7. The site is suitable for use as a residential subdivision, after acquiring the proper approvals.
8. The project description, staff analysis and findings of fact are correct.

F. Conclusions of Law:

1. The preliminary plat use is consistent with Kuna City Code.
2. The preliminary plat use meets the general objectives of Kuna's Comprehensive Plan.
3. The site is physically suitable for the proposed residential preliminary plat use.
4. The preliminary plat use is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.
5. The preliminary plat is not likely to cause adverse public health problems.
6. The preliminary plat is generally in compliance with all ordinances and laws of the City.
7. The preliminary plat will not be detrimental to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.
8. The existing street and utility services in proximity to the site are suitable and adequate for residential subdivision development purposes.
9. Based on evidence contained in Case Nos. 17-11-S, this proposal generally complies with KCC Title 6.
10. Based on the evidence contained in Case Nos. 17-11-S, this proposal complies with Section 6.0 of Kuna Comprehensive Plan and Future Land Use Map.
11. The City Council of Kuna, Idaho, has the authority to approve or deny the preliminary plat application.
12. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and Kuna City Ordinances.

G. Commission's Recommendation to Council:

Based upon the facts outlined in staff's report, the Comp Plan, Comp Plan Map, Kuna City Code, the record before the Commission, the applicant's presentation and testimony at the November 28, 2017, and discussion at the public hearing, the Commission voted to recommend approval for Case No. 17-11-S; a subdivision request by Quadrant Consulting, representing Varriale Construction, Inc..

H. Council's Order of Decision:

17-11-S (Subdivision)

On January 2, 2018, the Council voted on Case No. 17-11-S, based on the facts outlined in staff's report and public testimony as presented, the City Council of Kuna, Idaho, hereby *approves* Case No. 17-11-S, a subdivision request by Quadrant Consulting *with* the following conditions of approval:

- Applicant shall follow the conditions outlined in the staff report and related agency reports.
 - Applicant shall work with staff to provide pathway as discussed at the hearing.
1. The applicant shall obtain written approval of the construction plans from the agencies noted below. The approval may be either on agency letterhead referring to the approval use or may be written or stamped upon a copy of the approved plan. A copy of the agencies approvals shall be provided to Kuna's Planning and Zoning Department. All site improvements are prohibited prior to approval of these agencies.
 - a) The City's Engineer shall approve the sewer, water and pressure irrigation utility extensions and hook-ups.
 - b) The City's Engineer shall approve a grading and surface drainage run-off plan (if required). Per Central District Health Department, the plan shall be designed and facilities constructed in conformance with standards contained in "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of a site drainage design plan from Kuna's City Engineer. The drainage design plan shall include all site grading.

- c) Kuna Fire District shall approve all fire flow requirements and access easements.
 - d) The New York Irrigation District and the Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - e) Approval from Ada County Highway District shall be obtained, and assessed impact fees shall be paid prior to the issuance of any building permits.
2. All public right-of-way shall be dedicated and constructed to the standards of Kuna City and Ada County Highway District. No public street construction may be commenced without the approval of the Ada County Highway District. Any work within the Ada County Highway District right-of-way requires a permit. For information regarding the requirements to obtain a permit, contact Ada County Highway District Development Services at 387-6100.
 3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground.
 4. Compliance with Idaho Code Section §31-3805 pertaining to irrigation waters is required. The flow of any irrigation/drainage waters shall not be impeded by any construction or uses on site.
 5. Street lighting and monument lighting for the project shall be LED, and shall comply with Kuna City Code.
 6. Fencing within and around the sites shall comply with Kuna City Code (Except as specifically approved otherwise). A permit from Kuna Building Department shall be obtained prior to construction of fencing.
 7. Subdivision signage shall comply with Kuna City Code. The applicant shall apply for a sign design review and secure a permit prior to sign construction.
 9. The applicant shall adhere to all requirements for sanitary sewer, potable water, pressure irrigation system connections, rights-of-way, and all other requirements of the Public Works Director, as outlined in the memorandum dated July 25th, 2017 for case No. 17-04-AN (referenced as Exhibit B5).
 10. Prior to submitting the final plat for signature, submit a petition to the City, consenting to the pooling of irrigation surface water rights for delivery purpose and request to annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation District (KMID).
 12. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace any unhealthy or dead plant material immediately (within 3 days as weather permits or as the planting season permits), as required to meet the standards of this requirement. Maintenance and planting within public right-of-way shall be with approval from the public and/or private entities owning the property.
13. The applicant shall comply with all conditions of approval listed in the Kuna staff report and as approved by the Council, and any other applicable agency comments.
 14. Applicant shall comply with all local, state and federal laws.

DATED: This 17th, day of April, 2018.

Joe Stear, Mayor
Kuna City

ATTEST:

Chris Engels
Kuna City Clerk

CITY OF KUNA

State of Idaho *Proclamation*

APRIL 2018 AS GRANGE MONTH PROCLAMATION

WHEREAS, Social interaction and educational efforts, are the keystones that have allowed great achievements in non-partisan legislative action, and much needed service projects of the Grange which have benefited the communities and states in which our members reside; and

WHEREAS, The Grange has played a major role in the development of rural America during three centuries, advocating for legislative protection for farmers through the Granger Laws in the 1800s; promoting research and education to improve agriculture through the Cooperative Extension Service and Land Grant Colleges and working to expand mail delivery and electricity to rural areas in the 1900s; and encouraging the expansion of broadband internet service in the 2000s; and

WHEREAS, The Grange has remained true to the ideal of developing a better and higher manhood and womanhood to ensure that each member is given the opportunity to rise to their full potential as leaders, as Americans, and as a contributing part of mankind; and

WHEREAS, The Grange includes all members of the family within their organization to meet, talk, work and in general act together for their mutual protection and advancement; and

WHEREAS, The Grange emphasizes civic responsibility and the involvement of people in the legislative process; and

WHEREAS, The Kuna Grange will celebrate 108 years of service to our city on May 11, 2018. They welcome all those desiring to make a positive difference in the lives of those around them; and recognize that the doors of Kuna Grange #59 in Kuna, Idaho are open to all seeking to improve our city and state through open discussion, civility toward those who may differ, and to grow as a person; and

WHEREAS, The values of the Grange are needed by America, now more than ever.

NOW, THEREFORE, BE IT RESOLVED that I, Joe L. Stear, Mayor of the City of Kuna, Idaho, hereby proclaim April 2018 to be GRANGE MONTH in the City of Kuna/Ada County, State of Idaho.



**IN WITNESS WHEREOF,
I set my hand on this the 17th day of April
in the year of two thousand and eighteen.**

**Joe L. Stear
Mayor of Kuna, Idaho**

CITY OF KUNA

**PO BOX 13 KUNA, ID 83643 * 751 W. 4TH* PH. 208.922.5546 * FAX 208.922.5989 *
JMARSH@KUNAID.GOV**

TO: MAYOR STEAR AND MEMBERS OF KUNA CITY COUNCIL
FROM: John Marsh – Kuna City Treasurer
SUBJECT: **FINANCIAL RESULTS YTD MONTH ENDING 3/31/2018**
DATE: 4/12/2018

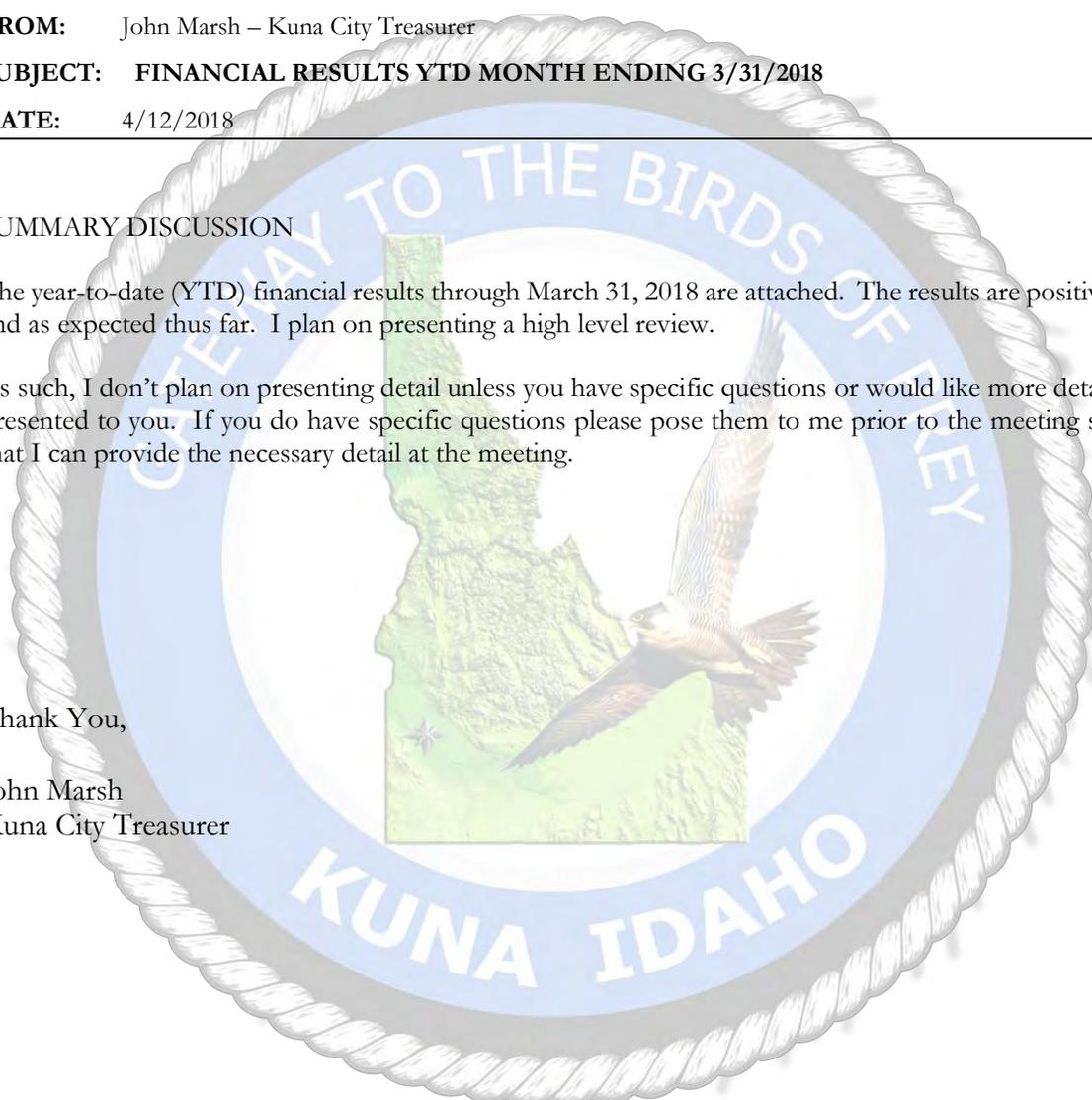
SUMMARY DISCUSSION

The year-to-date (YTD) financial results through March 31, 2018 are attached. The results are positive and as expected thus far. I plan on presenting a high level review.

As such, I don't plan on presenting detail unless you have specific questions or would like more detail presented to you. If you do have specific questions please pose them to me prior to the meeting so that I can provide the necessary detail at the meeting.

Thank You,

John Marsh
Kuna City Treasurer



CITY OF KUNA
COMBINED CASH INVESTMENT
MARCH 31, 2018

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	398,491.64
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	2,544,427.67
99-1040	CASH - US BANK GENERAL CKNG	11,679,409.73
99-1041	CASH - US BANK PAYROLL CKNG	(306,696.28)
99-1042	CASH - US BANK IMPACT FEES	342,197.32
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	993,981.76
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	(638.48)
	TOTAL COMBINED CASH	15,651,173.36
99-2000	ACCOUNTS PAYABLE	(1,144.02)
99-1000	CASH ALLOCATED TO OTHER FUNDS	(15,650,029.34)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

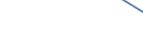
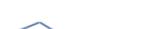
1	ALLOCATION TO GENERAL FUND	1,884,968.17
3	ALLOCATION TO GRANT FUND	(30,733.22)
5	ALLOCATION TO LATE COMERS FEE FUND	829,572.82
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	5,260,379.26
21	ALLOCATION TO SEWER FUND	4,547,117.75
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	1,866,952.61
26	ALLOCATION TO SOLID WASTE FUND	94,075.81
30	ALLOCATION TO AGENCY FUND	184,693.03
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	462,348.27
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	550,657.64
	TOTAL ALLOCATIONS TO OTHER FUNDS	15,650,032.14
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(15,650,029.34)
	ZERO PROOF IF ALLOCATIONS BALANCE	2.80

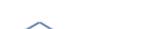


CITY OF KUNA, IDAHO
YEAR-TO-DATE (YTD) FINANCIAL RESULTS
AS OF MONTH ENDING MARCH 31, 2018
FISCAL YEAR ENDING SEPTEMBER 30, 2018

GENERAL FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
TAXES	\$1,959,228	\$3,209,476	61%		\$1,414,620	\$1,462,413	\$1,608,747	\$1,763,545	\$1,959,228	
INTERGOVERNMENTAL	\$75,521	\$184,594	41%		\$73,870	\$72,300	\$77,757	\$76,630	\$75,521	
LICENSES/PERMITS/FEES	\$791,210	\$1,273,676	62%		\$198,576	\$350,298	\$487,520	\$668,583	\$791,210	
OTHER	\$15,718	\$28,085	56%		\$17,419	\$8,919	\$9,591	\$9,350	\$15,718	
RESERVES FORWARD	\$1,562,576	\$1,411,604	111%		\$864,374	\$1,051,071	\$1,449,814	\$1,487,385	\$1,562,576	
TOTAL REVENUE	\$4,404,253	\$6,107,435	72%		\$2,568,859	\$2,945,001	\$3,633,429	\$4,005,493	\$4,404,253	
OPERATING REVENUE	\$2,841,677	\$4,695,831	61%		\$1,704,485	\$1,893,930	\$2,183,615	\$2,518,108	\$2,841,677	
EXPENDITURES										
PUBLIC SAFETY	\$1,020,840	\$2,032,994	50%	50.00%	\$810,742	\$822,664	\$840,817	\$857,952	\$1,020,840	
LABOR & BENEFITS	\$752,048	\$1,702,777	44%		\$454,448	\$475,155	\$522,604	\$606,803	\$752,048	
GENERAL GOVT.	\$339,392	\$748,734	45%		\$195,522	\$197,141	\$264,521	\$270,949	\$339,392	
INTERFUND TRANSFERS	\$388,110	\$388,110	100%		\$0	\$0	\$228,376	\$608,075	\$388,110	
CAPITAL OUTLAY	\$60	\$0	-		\$125,747	\$29,869	\$0	\$0	\$60	
DEBT COVERAGE	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
OTHER	\$2,000	\$9,000	22%		\$7,000	\$4,575	\$4,500	\$4,500	\$2,000	
CONTINGENCY	\$377,004	\$1,225,819	31%		\$3,627	\$109,117	\$1,350	\$15,305	\$377,004	
ENCUMBRANCES	\$56,190	-	-		\$21,090	\$11,415	\$13,968	\$19,346	\$56,190	
TOTAL EXPENDITURES	\$2,935,644	\$6,107,435	48%		\$1,618,176	\$1,649,936	\$1,876,136	\$2,382,930	\$2,935,644	
OPERATING EXPENDITURES	\$2,558,640	\$4,881,616	52%		\$1,614,549	\$1,540,819	\$1,874,786	\$2,367,625	\$2,558,640	
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$1,468,609	\$0			\$950,683	\$1,295,065	\$1,757,293	\$1,622,563	\$1,468,609	
OPERATING REVENUE NET OF OPERATING EXPENDITURES	\$283,037	(\$185,785)			\$89,936	\$353,111	\$308,829	\$150,483	\$283,037	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL AVAILABLE	\$1,884,968				\$1,155,631	\$1,371,461	\$1,815,773	\$1,768,779	\$1,884,968	
NOT AVAILABLE (ENCUMBERED)	\$1,757,624				-	-	-	-	-	
RESTRICTED	\$127,344				-	-	-	-	-	
	\$0				-	-	-	-	-	

WATER FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
<i>USER FEES</i>	\$861,664	\$1,849,903	47%	50.00%	\$649,279	\$681,918	\$738,327	\$797,207	\$861,664	
<i>CAPITAL REVENUE</i>	\$424,701	\$586,089	72%		\$76,849	\$113,465	\$161,045	\$321,468	\$424,701	
<i>OTHER</i>	\$57,104	\$201,431	28%		\$12,214	\$25,567	\$32,019	\$38,441	\$57,104	
<i>RESERVES FORWARD</i>	\$4,021,414	\$2,754,793	146%		\$2,128,130	\$2,218,170	\$2,386,249	\$2,743,699	\$4,021,414	
TOTAL REVENUE	\$5,364,883	\$5,392,216	99%		\$2,866,472	\$3,039,120	\$3,317,640	\$3,900,815	\$5,364,883	
OPERATING REVENUE	\$1,343,469	\$2,637,423	51%		\$738,342	\$820,950	\$931,391	\$1,157,116	\$1,343,469	
EXPENDITURES										
<i>LABOR & BENEFITS</i>	\$282,864	\$708,892	40%		\$268,010	\$262,222	\$278,509	\$277,253	\$282,864	
<i>GENERAL GOVT.</i>	\$198,872	\$510,215	39%		\$154,032	\$170,101	\$167,131	\$190,153	\$198,872	
<i>CAPITAL OUTLAY</i>	\$110,170	\$2,108,024	5%		\$242,112	\$95,134	\$293,501	\$241,174	\$110,170	
<i>DEBT COVERAGE</i>	\$0	\$0	-	\$0	\$0	\$0	\$0	\$0		
<i>OTHER</i>	\$0	\$4,000	0%	\$0	\$57	-\$9	\$0	\$0		
<i>CONTINGENCY</i>	\$13,646	\$2,061,085	1%	\$0	\$0	\$0	\$4,679	\$13,646		
<i>ENCUMBRANCES</i>	\$15,291	-	-	\$13,043	\$4,419	\$20,443	\$19,217	\$15,291		
TOTAL EXPENDITURES	\$620,843	\$5,392,216	12%	\$677,197	\$531,933	\$759,575	\$732,476	\$620,843		
OPERATING EXPENDITURES	\$607,197	\$3,331,131	18%	\$677,197	\$531,933	\$759,575	\$727,797	\$607,197		
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$4,744,040	(\$0)		\$2,595,661	\$2,507,187	\$2,558,065	\$3,168,339	\$4,744,040		
OPERATING REVENUE NET OF OPERATING EXPENDITURES	\$736,272	(\$693,708)		\$61,145	\$289,017	\$171,816	\$429,319	\$736,272		
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$5,260,379				\$2,349,412	\$2,608,098	\$2,736,796	\$3,289,863	\$5,260,379	
AVAILABLE	\$4,904,674				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$44,515				-	-	-	-	-	
RESTRICTED	\$311,190				-	-	-	-	-	

SEWER FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
<i>USER FEES</i>	\$1,150,572	\$2,227,403	52%		\$863,098	\$900,735	\$970,590	\$1,037,885	\$1,150,572	
<i>CAPITAL REVENUE</i>	\$331,284	\$480,878	69%		\$52,403	\$47,540	\$82,870	\$217,036	\$331,284	
<i>OTHER</i>	\$79,519	\$327,020	24%		\$53,175	\$68,983	\$72,902	\$82,873	\$79,519	
<i>RESERVES FORWARD</i>	\$3,502,603	\$2,984,664	117%		\$1,986,438	\$2,226,175	\$2,400,505	\$2,668,775	\$3,502,603	
TOTAL REVENUE	\$5,063,978	\$6,019,965	84%		\$2,955,114	\$3,243,433	\$3,526,867	\$4,006,569	\$5,063,978	
OPERATING REVENUE	\$1,561,375	\$3,035,301	51%		\$968,676	\$1,017,258	\$1,126,362	\$1,337,794	\$1,561,375	
EXPENDITURES										
<i>LABOR & BENEFITS</i>	\$325,326	\$805,120	40%		\$286,303	\$313,157	\$330,794	\$319,923	\$325,326	
<i>GENERAL GOVT.</i>	\$341,968	\$1,163,733	29%	50.00%	\$333,610	\$329,831	\$330,525	\$323,569	\$341,968	
<i>CAPITAL OUTLAY</i>	\$76,082	\$2,416,770	3%		\$294,583	\$272,232	\$364,697	\$351,137	\$76,082	
<i>DEBT COVERAGE</i>	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
<i>OTHER</i>	\$0	\$10,000	0%		\$0	\$71	-\$36	\$0	\$0	
<i>CONTINGENCY</i>	\$0	\$1,624,342	0%		\$0	\$0	\$0	\$4,708	\$0	
<i>ENCUMBRANCES</i>	\$6,576	-	-		\$1,117	\$3,120	\$4,491	\$7,711	\$6,576	
TOTAL EXPENDITURES	\$749,952	\$6,019,965	12%		\$915,613	\$918,411	\$1,030,471	\$1,007,048	\$749,952	
OPERATING EXPENDITURES	\$749,952	\$4,395,623	17%		\$914,496	\$915,291	\$1,025,980	\$999,337	\$749,952	
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$4,314,026	\$0			\$2,039,501	\$2,325,022	\$2,496,396	\$2,999,521	\$4,314,026	
OPERATING REVENUE NET OF OPERATING EXPENDITURES	\$811,423	(\$1,360,322)			\$54,180	\$101,967	\$100,382	\$338,457	\$811,423	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$4,547,118				\$3,023,773	\$3,006,079	\$3,324,632	\$3,626,472	\$4,547,118	
AVAILABLE	\$4,449,039				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$98,079				-	-	-	-	-	
RESTRICTED	\$0				-	-	-	-	-	

IRRIGATION FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
<i>USER FEES</i>	\$432,201	\$618,587	70%		\$332,793	\$339,784	\$356,822	\$395,888	\$432,201	
<i>CAPITAL REVENUE</i>	\$221,929	\$318,657	70%		\$61,100	\$69,724	\$115,150	\$177,830	\$221,929	
<i>OTHER</i>	\$29,649	\$142,703	21%		\$646	\$13,474	\$18,099	\$13,500	\$29,649	
<i>RESERVES FORWARD</i>	\$1,321,401	\$1,588,537	83%		\$908,580	\$1,017,733	\$1,280,556	\$1,564,973	\$1,321,401	
TOTAL REVENUE	\$2,005,180	\$2,668,484	75%		\$1,303,119	\$1,440,715	\$1,770,627	\$2,152,191	\$2,005,180	
OPERATING REVENUE	\$683,779	\$1,079,947	63%		\$394,539	\$422,982	\$490,071	\$587,218	\$683,779	
EXPENDITURES										
<i>LABOR & BENEFITS</i>	\$89,749	\$192,899	47%		\$66,911	\$65,615	\$75,400	\$77,102	\$89,749	
<i>GENERAL GOVT.</i>	\$160,427	\$409,644	39%	50.00%	\$47,198	\$133,958	\$144,174	\$152,740	\$160,427	
<i>CAPITAL OUTLAY</i>	\$118,399	\$579,087	20%		\$36,358	\$55,016	\$110,912	\$106,808	\$118,399	
<i>DEBT COVERAGE</i>	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
<i>OTHER</i>	\$0	\$100	0%		\$0	\$37	-\$3	\$0	\$0	
<i>CONTINGENCY</i>	\$3,412	\$1,486,754	0%		\$0	\$0	\$0	\$1,785	\$3,412	
<i>ENCUMBRANCES</i>	\$17,086	-	-		\$2,271	\$1,912	\$14,441	\$19,930	\$17,086	
TOTAL EXPENDITURES	\$389,073	\$2,668,484	15%		\$152,738	\$256,538	\$344,924	\$358,365	\$389,073	
OPERATING EXPENDITURES	\$385,661	\$1,181,730	33%		\$152,738	\$256,538	\$344,924	\$356,580	\$385,661	
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$1,616,107	\$0			\$1,150,381	\$1,184,177	\$1,425,703	\$1,793,826	\$1,616,107	
OPERATING REVENUE NET OF OPERATING EXPENDITURES	\$298,118	(\$101,783)			\$241,801	\$166,444	\$145,147	\$230,638	\$298,118	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$1,866,953				\$1,120,967	\$1,152,753	\$1,468,707	\$1,771,867	\$1,866,953	
AVAILABLE	\$1,843,081				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$23,872				-	-	-	-	-	
RESTRICTED	\$0				-	-	-	-	-	

GRANT FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
GRANT REVENUE	\$769,508	\$1,100,000	70%	50.00%	\$4,050	\$112,851	\$51,750	\$225,791	\$769,508	
BALANCES FORWARD	(\$370,469)	\$114,216	-324%		\$471	-\$6,385	\$3,785	\$10,772	(\$370,469)	
TOTAL REVENUE	\$399,039	\$1,214,216	33%		\$4,521	\$106,466	\$55,535	\$236,563	\$399,039	
EXPENDITURES										
GRANT EXPENDITURES	\$431,362	\$1,214,216	35.5%		\$11,300	\$65,493	\$27,343	\$177,220	\$431,362	
ENCUMBRANCES	\$8,324	-	-	\$0	\$193	\$4,499	\$7,012	\$8,324		
TOTAL EXPENDITURES	\$439,686	\$1,214,216	36%	\$11,300	\$65,686	\$31,842	\$184,232	\$439,686		
TOTAL REVENUE NET OF TOTAL EXPENDITURES	(\$40,647)	\$0			(\$6,779)	\$40,780	\$23,693	\$52,331	-\$40,647	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	(\$30,733)				\$1,424	\$79,081	\$39,026	\$85,723	(\$30,733)	
AVAILABLE	(\$9,225)				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$9,225				-	-	-	-	-	
RESTRICTED	(\$30,733)				-	-	-	-	-	

LATE COMERS FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
CAPACITY REVENUE	\$793,029	\$805,400	98%	50.00%	\$140,590	\$210,663	\$304,725	\$589,756	\$793,029	
RESERVES FORWARD	\$1,344,581	\$958,209	140%		\$66,604	\$44,713	\$66,795	\$98,429	\$1,344,581	
TOTAL REVENUE	\$2,137,610	\$1,763,609	121%		\$207,194	\$255,376	\$371,520	\$688,185	\$2,137,610	
EXPENDITURES										
REIMBURSEMENT EXPENDITURES	\$315,569	\$805,400	39%		\$0	\$0	\$0	\$0	\$315,569	
CONTINGENCY	\$0	\$958,209	-	\$0	\$0	\$0	\$0	\$0		
ENCUMBRANCES	\$0	-	-	\$0	\$0	\$0	\$0	\$0		
TOTAL EXPENDITURES	\$315,569	\$1,763,609	18%	\$0	\$0	\$0	\$0	\$315,569		
TOTAL REVENUE NET OF EXPENDITURES	\$1,822,041	\$0			\$207,194	\$255,376	\$371,520	\$688,185	\$1,822,041	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$829,573				\$203,394	\$245,233	\$366,110	\$663,026	\$829,573	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$829,573				-	-	-	-	-	

SOLID WASTE FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
<i>USER FEES</i>	\$944,063	\$1,858,827	51%	50.00%	\$680,999	\$742,726	\$796,349	\$856,537	\$944,063	
<i>OTHER REVENUE</i>	\$93	\$0	-		\$44	\$27	\$40	\$74	\$93	
<i>RESERVES FORWARD</i>	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
TOTAL REVENUE	\$944,156	\$1,858,827	51%		\$681,043	\$742,753	\$796,389	\$856,611	\$944,156	
EXPENDITURES										
<i>CONTRACT EXPENDITURES</i>	\$932,244	\$1,858,827	50%		\$677,191	\$735,969	\$791,653	\$863,427	\$932,244	
<i>CONTINGENCY</i>	\$0	\$0	-	\$0	\$0	\$0	\$0	\$0		
TOTAL EXPENDITURES	\$932,244	\$1,858,827	50%	\$677,191	\$735,969	\$791,653	\$863,427	\$932,244		
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$11,912	\$0			\$3,852	\$6,784	\$4,736	-\$6,816	\$11,912	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$94,076				\$146,560	\$87,517	\$94,517	\$89,670	\$94,076	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$94,076				-	-	-	-	-	

GOVERNMENTAL CAPITAL PROJECTS FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
INTERFUND TRANSFERS	\$388,110	\$388,110	100%	50.00%	\$0	\$0	\$228,376	\$608,075	\$388,110	
OTHER REVENUE	\$0	\$0			\$0	\$0	\$0	\$0	\$0	
RESERVES FORWARD	\$367,276	\$75,000	-		\$0	\$0	\$25,000	\$63,451	\$367,276	
TOTAL REVENUE	\$755,386	\$463,110	163%		\$0	\$0	\$253,376	\$671,526	\$755,386	
EXPENDITURES										
CAPITAL EXPENDITURES	\$108,270	\$388,110	28%		\$0	\$0	\$59,827	\$95,045	\$108,270	
CONTINGENCY	\$0	\$75,000			\$0	\$0	\$0	\$3,866	\$0	
INTERFUND TRANSFERS	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
TOTAL EXPENDITURES	\$108,270	\$463,110	23%		\$0	\$0	\$59,827	\$98,911	\$108,270	
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$647,116	\$0			\$0	\$0	193,549	\$572,615	\$647,116	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$462,348				\$0	\$0	\$171,150	\$585,458	\$462,348	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$462,348				-	-	-	-	-	

PARK IMPACT FEE & CAPITAL PROJECTS FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
REVENUE										
<i>IMPACT FEES</i>	\$272,321	\$403,241	68%	50.00%	\$0	\$0	\$0	\$214,095	\$272,321	
<i>RESERVES FORWARD</i>	\$477,961	\$448,045	107%		\$0	\$0	\$0	\$20,658	\$477,961	
TOTAL REVENUE	\$750,282	\$851,286	88%		\$0	\$0	\$0	\$234,753	\$750,282	
EXPENDITURES										
<i>PROJECT EXPENDITURES</i>	\$199,624	\$851,286	-		\$0	\$0	\$0	\$0	\$199,624	
TOTAL EXPENDITURES	\$199,624	\$851,286	23%		\$0	\$0	\$0	\$0	\$199,624	
TOTAL REVENUE NET OF EXPENDITURES	\$550,658	\$0			\$0	\$0	\$0	\$234,753	\$550,658	
OUTSTANDING DEBT	\$0									

CASH & NET INVESTMENT POSITION										
TOTAL	\$550,658				\$0	\$0	\$0	\$230,997	\$550,658	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$550,658				-	-	-	-	-	

AGENCY FUND										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
OWNER ACTIVITY										
OWNER RECEIPTS	\$120,293	NA	-	50.00%	\$0	\$150	\$150	\$300	\$120,293	
<i>OWNER BALANCES FORWARD</i>	\$384,170	\$384,170	-		\$8,000	\$72,400	\$64,550	\$64,700	\$384,170	
<i>OWNER RETURNS</i>	\$440,063	\$384,170	115%		\$0	\$0	\$0	\$413,164	\$440,063	
NET OWNER BALANCE	\$64,400	\$0	-		\$8,000	\$72,550	\$64,700	-\$348,164	\$64,400	

CASH & NET INVESTMENT POSITION										
TOTAL	\$184,693				\$8,000	\$72,550	\$64,700	\$467,676	\$184,693	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$184,693				-	-	-	-	-	

GOVERNMENT-WIDE										
YTD AS OF MONTH ENDING MARCH 31, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
TOTAL REVENUE	\$21,824,767	\$26,723,317	82%	50.00%	\$10,594,322	\$11,845,414	\$13,790,083	\$16,404,542	\$21,824,767	
TOTAL EXPENDITURES	\$6,690,905	\$26,723,317	25%		\$4,060,215	\$4,231,023	\$4,959,128	\$5,279,225	\$6,690,905	
TOTAL REVENUE NET OF TOTAL EXPENDITURES	\$15,133,862	\$0	-		\$6,534,107	\$7,614,391	\$8,830,955	\$11,125,317	\$15,133,862	
OPERATING REVENUE NET OF OPERATING EXPENDITURES	\$2,860,518	(\$3,288,029)	-		-	-	-	-	-	
OUTSTANDING DEBT	\$0									
CASH & NET INVESTMENT POSITION										
TOTAL	\$15,650,033				\$8,009,161	\$8,622,772	\$10,081,411	\$12,579,531	\$15,650,033	
AVAILABLE	\$12,945,193				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$303,035				-	-	-	-	-	
RESTRICTED	\$2,401,805				-	-	-	-	-	