

OFFICIALS

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



CITY OF KUNA

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

City Council Meeting AGENDA Tuesday, December 15, 2015

6:00 P.M. CITY COUNCIL WORKSHOP

1. Discussion of options to decide premiums and plans – John Marsh, City Treasurer

Considerations:

- To charge or not charge employees for a co-premium.
- Equalization employee co-premium in a dual option plan. Equates the premiums in a dual option so the City's costs between the options are static – the employee co-premium is what is used to make the equalization.
- Employer contributions to an HSA.

2. Consideration to approve Resolution R91-2015 Employee Health Insurance Plan

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING
IMPLEMENTATION A REVISED EMPLOYEE HEALTH INSURANCE PLAN.

7:00 P.M. REGULAR CITY COUNCIL

1. **Call to Order and Roll Call**
2. **Invocation:** Marcus Omdahl, New Beginnings Christian
3. **Pledge of Allegiance:** Mayor Nelson

Consideration to Amend the Agenda

(Council must move to amend the agenda per IC 74-204(4)(b))

City Engineer Gordon Law has requested to amend the agenda that was originally posted on December 11, 2015 to include the following: Item 7.H.

City Clerk was notified of the request on Monday, December 14, 2015.

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.** Personnel Manual Workshop Minutes, December 1, 2015
 - 2.** Regular City Council Minutes, December 1, 2015
- B. Accounts Payable Dated December 10, 2015 in the Amount of \$374,996.69**
- C. Alcohol Licenses:**
 - 1.** Jacksons Food Store DBA Jacksons #160 – Off Premise Beer and Wine
- D. Resolution:**
- E. Findings of Facts and Conclusions of Law:**

5. Citizen's Reports or Requests:

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

- A. Request to amend the City of Kuna's Area of City Impact boundaries – Wendy Howell, P & Z Director**

Amending the Area of City Impact boundary in no way affects the current use or zoning of any individual properties and is solely for the purpose of planning.

7. Business Items:

- A. Consideration to Approve 15-07-FP – Merlin Pointe Subdivision No. 1 – Troy Behunin, Senior Planner**

Applicant requests Final Plat approval for Merlin Pointe Subdivision No. 1, which proposes five (5) residential lots, four (4) commercial lots and four (4) common lots.

- B. Consideration to Approve Resolution R89-2015 Arbor Ridge /Silverdale MOU – Richard Roats, City Attorney**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE
MEMORANDUM OF UNDERSTANDING WITH THE ARBOR RIDGE**

/SILVERDALE SUBDIVISION HOMEOWNER’S ASSOCIATION
REGARDING MAINTENANCE OF THE COMMON LOT; AND
AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

- C. Consideration to Approve Resolution R90-2015 Awarding Bid for Butler Standby Generator to EC Power Systems – Gordon Law, City Engineer

RESOLUTION AWARDDING BID FOR THE BUTLER WELL SITE STANDBY GENERATOR TO EC POWER SYSTEMS IN THE AMOUNT OF \$57,591.00 FOR THE PURCHASE OF A REPLACEMENT STANDBY GENERATOR; DIRECTING EXPENDITURE OF FUNDS OF \$57,591.00 FROM THE WATER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER

- D. Consideration to Accept November 3, 2015 Kuna City Election Results – Chris Engels, City Clerk
- E. Request for a Wastewater Reuse Workshop – Gordon Law, City Engineer
- F. Final Discussions for Personnel Manual with Employee Education, Training and Certification Reimbursement Agreement– Richard Roats, City Attorney
- G. Continued Workshop for Employee Health Insurance Plan (*if needed*) – John Marsh, City Treasurer
- H. *Amendment: Consideration to approve payment of \$18,562 payable to Idaho Power for the power supply upgrade to the Butler Well House – Gordon Law, City Engineer*

8. Ordinances:

- A. *First Reading* of Ordinance No. 2015-13 Annexing Greyhawk Subdivision No. 4 into Kuna Municipal Irrigation District

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING ALL OF AREA KNOWN AS GREYHAWK SUBDIVISION No. 4, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE NEW YORK IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES THEREOF; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE

RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

B. *First Reading* of Ordinance No. 2015-20 Memory Ranch Subdivision Annexation

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE ANNEXING INTO THE CITY OF KUNA, IDAHO, PARCEL NO. S1303111635 A PART OF THE MEMORY RANCH SUBDIVISION, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO, AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

C. *First Reading* of Ordinance No. 2015-21 Memory Ranch Subdivision Rezone

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE REZONING PARCELS S1303110452, S1303111800, S1303110300, S1303120810 AND S1303120820, PART OF THE MEMORY RANCH SUBDIVISION, FROM AGRICULTURE TO R-6; ALL SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

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

TO: Mayor Nelson and Members of City Council
FROM: John Marsh – Kuna City Treasurer
SUBJECT: CITY OF KUNA EMPLOYEE HEALTH INSURANCE
DATE: 12/11/2015

SUMMARY DISCUSSION

There has always been two primary objectives in the evolution of the City-provided health insurance benefits plan for employees:

- A plan which allows for more affordable dependent coverage
- A plan which helps the City control costs

With the assistance of the City's health insurance liaison, Mercer Health & Benefits, multiple options for meeting the aforementioned goals have been generated.

Health insurance premium costs to employers have been on the rise industry-wide, sometimes by significant amounts - the City of Kuna is no exception. The City is facing a current-year 17.3% premium rate increase under the current plan provided by Regence BlueShield of Idaho. Within the FYE 2016 budget, the City planned for and included in its budget only a 10% premium rate increase over prior year (based upon estimates by Regence). This additional premium rate increase over budget needs to be addressed.

Some facts about the current year budget for health insurance premiums:

- City-wide budget: \$281,638
- City-wide budget overrun if there is no change in plans: \$15,793
- Number of employees budgeted for: 37
- Number of elected officials budgeted for: 1 (partial year of 9 months)
- Number of appointed employee only dependent coverage budgeted: 2 (*please note, the IRS considers this to be a violation going forward*)

BENCHMARKING ANALYSIS

We have tried on multiple occasions to obtain benchmarking data from other Southern Idaho cities with very little success. Recently we used a public records request approach, which

yielded a much better response, albeit still not entirely complete. Those results are attached for you to review.

INSURANCE OPTIONS

The City's insurance liaison shopped our plan again recently to all providers who were able to write or offer insurance coverage in Idaho for small group plans. The carriers involved were Regence BlueShield of Idaho (the City's current carrier), Select Health, Pacific Source, and Blue Cross of Idaho. As has been all along in this process, the Select Health plan options provide the City with the greatest ability to meet its goals as outlined earlier. The major difference between Select Health and the others is the list of preferred medical providers with Select Health. The Select Health provider network is made up exclusively of physicians with the St. Luke's Health System of Idaho, the largest health system in Idaho.

I have attached a comparison of the Regence and Select Health options (green in color). This comparison includes the Regence plan prior to current renewal ("current"), the Regence plan we are currently under ("renewal"), and the Select Health options. Select Health is a dual option plan design with the employees having the option to choose either the Signature option or the Health Savings Account (HSA) option. Please note there are two Signature options listed for Select Health, just for comparison purposes.

Located at the bottom of the aforementioned attachment (green in color) are the rates and overall cost numbers. The overall cost numbers do not reflect our plan alignment today, rather they reflect what level of coverage (i.e., employee only, employee + spouse, family, etc.) employees would be interested in when recent health applications were completed.

I did not attach the quotes for the other two providers (Pacific Source, and Blue Cross of Idaho) as they contained sensitive employee data within the quote. These quotes were similar in cost to the Regence rates depending on the richness of the plan chosen. I will be happy to provide that detail to you if you would like to review it.

MARKETPLACE TRENDS

Due to the state of health insurance and related cost increases in the marketplace many employers are faced with tough decisions, Kuna is no exception. Most employers are having to adjust insurance plans to head off large unaffordable cost increases in health plans. The primary method used is through the adoption of high deductible plan (HDP) option, which in turn drops insurance premiums precipitously.

Many employers are offering dual options in their plans, which typically includes the employee's choice of a more traditional richer option (typically with a lower deductible) and a higher deductible option [typically a Health Savings Account (HSA)]. The higher deductible option comes with much lower premiums which yield a savings to the employer. In turn, the richer option usually involves a higher employee co-premium than its high deductible

counterpart. In addition, a health savings account generally involves some sort of contribution made by the employer on behalf of the employee.

GENERAL HEALTH SAVINGS ACCOUNT ELEMENTS (HSA)

An HSA allows an employer and an employee to contribute to it throughout the year without tax implications. The contributions are made to a third party administrator who issues an HSA purchase card upon which the employee makes qualifying medical purchases with their HSA dollars. Amounts in the HSA still remaining at year end are not lost, they belong to the employee and roll over to succeeding years. The HSA balance can accumulate and once it reaches a certain dollar amount the excess may be invested. The returns on those investments, as long as they are rolled back into the HSA account and used for qualifying medical costs, are tax free. If the earnings are pocketed by the HSA owner (employee) they become taxable to the employee at their incremental tax rate. The HSA funds are portable so if an employee leaves the employ, that HSA stays with the owner and can be used for qualifying medical expenditures as needed or moved to a new employer HSA plan.

HEALTH INSURANCE PLAN DECISIONS

I decided to not include the large volume of analytical detail that is available for fear of making it overly detailed and complex. Instead, I have provided you high level detail only so that you can begin to formulate your own ideas about plan design. I have significant detail available to help answer questions if needed.

Below is a short overview of some of the options as I view them:

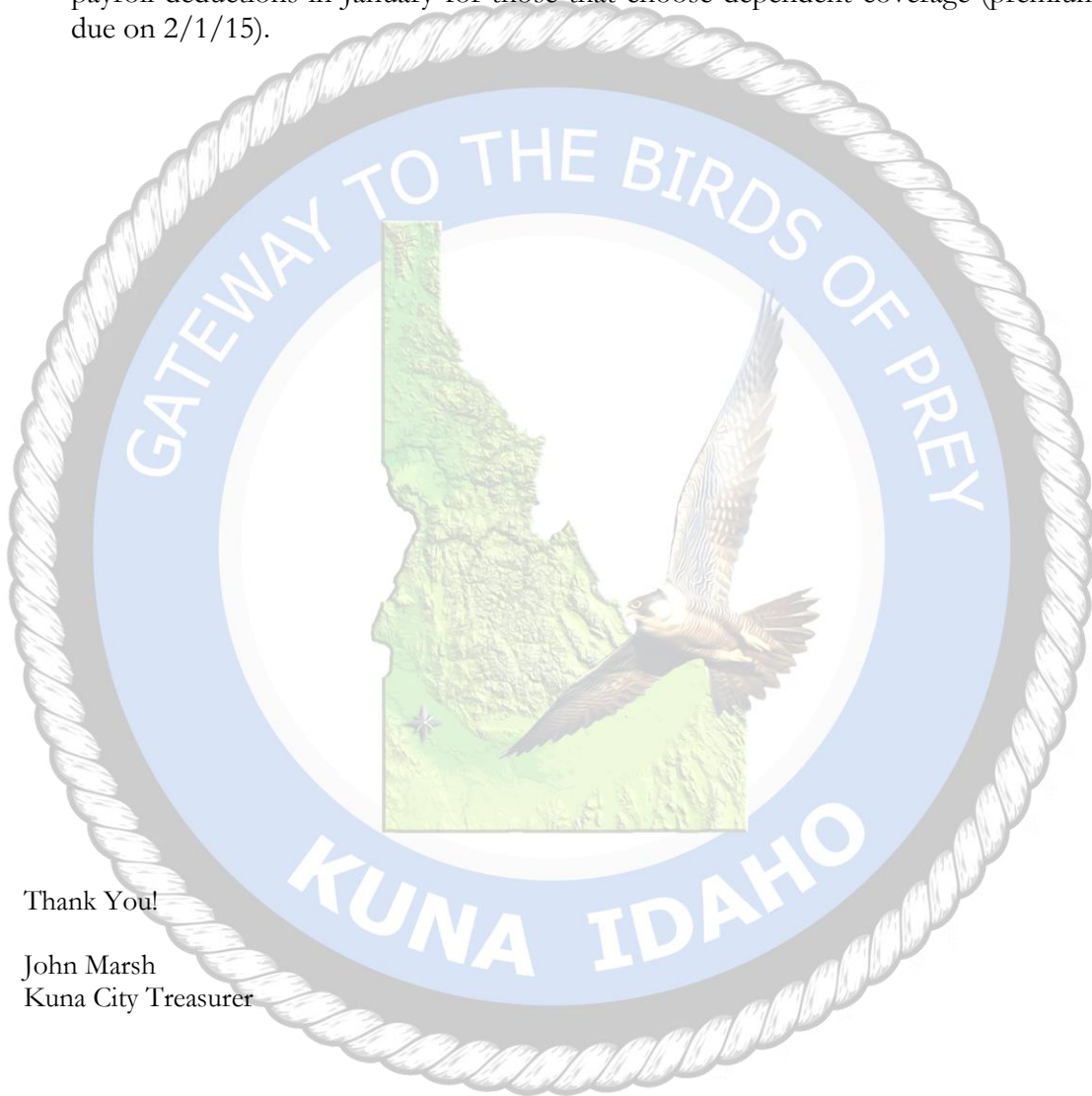
- Maintain status quo with Regence: Does not meet the goals of providing affordable dependent coverage nor keeping City costs in check.
- Pursue a dual option plan with Select Health: The most cost-effective solution and goes a long ways toward meeting the City's goals.
- Pursue a single option plan with Select Health (Signature): Less cost-effective solution than a dual option.
- Pursue a single option plan with either Blue Cross or Pacific Source: Similar or slightly better than the status quo option.

Other considerations to keep in mind:

- To charge or not charge employees for a co-premium.
- Equalization employee co-premium in a dual option plan. Equates the premiums in a dual option so the City's costs between the options are static – the employee co-premium is what is used to make the equalization.
- Employer contributions to an HSA.

WORKSHOP GOALS

- Goal is to discuss and hopefully move forward with a decision (resolution with fill-in-the blanks based upon decisions) at the conclusion of the workshop.
- Start date of 2/1/15 if a new plan is chosen, which gives employees adequate time to decide which angle they would like to choose. In addition, a 2/1/15 start date allows payroll deductions in January for those that choose dependent coverage (premiums due on 2/1/15).



Thank You!

John Marsh
Kuna City Treasurer

**RESOLUTION NO. R91-2015
CITY OF KUNA, IDAHO**

EMPLOYEE HEALTH INSURANCE PLAN

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING
IMPLEMENTATION OF A REVISED EMPLOYEE HEALTH INSURANCE PLAN.**

BE IT HEREBY RESOLVED by the Council of the City of Kuna, Idaho that the City Mayor of same is authorized to accept and implement a health insurance plan with

The Mayor of the City is hereby authorized to affix his signature to required forms for acceptance and implementation

PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of December, 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of December, 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

CURRENT EMPLOYER SPONSORED HEALTH INSURANCE PLAN DETAILS: BENCHMARKING 2015

[illegible]

Other Deductible buy down-Individual								\$1,440 annual	
Other Deductible buy down-Family								\$2,880 annual	
Number of Employees Currently Enrolled Within Each Category									
Employee Only		18	55	36	91				263
Employee + Spouse		7	16	0	6				203
Employee + Child		2	9	0	8				60
Employee + Children		4	16	1	8				58
Family (spouse + children)		12	12	1	1				384
Other									
Other									
Has Your Employer Sponsored Plan Experienced A Recent Rate Increase?		Yes	Yes	Yes	Yes				Yes
If "Yes" To A Recent Rate Increase - By How Much?		11%	15%	11.80%	17.30%	9%			2.50%
If "No" to A Recent Rate Increase - Is There An Anticipated Increase?									
By How Much is the Anticipated Increase?									
Does Your Employer Sponsored Plan Include A Wellness Program?		No	Yes	No	Yes				Yes
If "Yes" Please Provide Brief Description:			Internet Online tools (Calorie tracker, etc)		Online elements	\$ reimbursement for events			\$ reimbursement for events



City of Kuna
Select Health Options
 Effective Date: January 1, 2016

		Regence Current	Regence Renewal*	Select Health Option 1 - Signature Network (Non Network)	Select Health Option 2 - Signature Network (Non Network)	Select Health** Option 3 - Health Save Network (Non Network)
Deductible	Individual Family	PPO (Trad) (Non PPO) \$750 \$2,250	PPO (Trad) (Non PPO) \$750 \$2,250	\$500 (\$750) \$1,500 (\$1,500)	\$1,000 (\$1,500) \$2,500 (\$3,000)	\$2,000 (\$3,500) \$4,000 (\$7,000)
Office Visit Copayment		\$20 (\$35) (50%)	\$20 (\$35) (50%)	Primary Care: \$35 (50%) Specialist: \$50 (50%)	Primary Care: \$35 (50%) Specialist: \$50 (50%)	Deductible Applies, then: Primary Care: \$35 (50%) Specialist: \$50 (50%)
Coinsurance		70% (50%) (50%)	70% (50%) (50%)	80% (50%)	80% (50%)	80% (50%)
Out of Pocket Maximum	Individual Family	\$3,000 \$9,000	\$3,000 \$9,000	\$4,000 (\$6,000) \$8,000 (\$12,000)	\$4,000 (\$6,000) \$8,000 (\$12,000)	\$5,000 (\$7,000) \$10,000 (\$14,000)
Prescription Drug		Generics: \$5 Preferred Brand: \$25 Non Preferred Brand: \$50 OOP Max: \$3,000	Generics: \$5 Preferred Brand: \$25 Non Preferred Brand: \$50 OOP Max: \$3,000	Generics: \$10 Preferred Brand: 25% Non Preferred Brand: 50% Specialty: 20% OOP Max: combined with medical	Generics: \$10 Preferred Brand: 25% Non Preferred Brand: 50% Specialty: 20% OOP Max: combined with medical	Deductible Applies, then: Generics: \$10 Preferred Brand: 25% Non Preferred Brand: 50% Specialty: 20% OOP Max: combined with medical
Chiropractic Care		12 Visits	18 Visits	10 Visits	10 Visits	10 Visits
EAP		1-4 Visits per Occurrence	1-4 Visits per Occurrence	Not Covered	Not Covered	Not Covered
Rates						
Employee	19	\$552.60	\$648.00	\$409.30	\$403.30	\$351.20
Employee + Spouse	2	\$1,327.00	\$1,556.20	\$818.60	\$806.70	\$702.40
Employee + Child	3	\$789.70	\$926.00	\$777.60	\$766.40	\$667.20
Employee + Children	1	\$1,050.40	\$1,231.80	\$777.60	\$766.40	\$667.20
Family	12	\$1,649.60	\$1,934.50	\$1,186.90	\$1,169.70	\$1,018.40
TOTAL Monthly Premium	37	\$36,368.10	\$42,648.20	\$26,767.10	\$26,378.10	\$22,967.20
TOTAL Annual Premium		\$436,417.20	\$511,778.40	\$321,205.20	\$316,537.20	\$275,606.40
\$ Change to Current			\$75,361.20	-\$115,212.00	-\$119,880.00	-\$160,810.80
% Change to Current			17.27%	-26.40%	-27.47%	-36.85%
\$ Change to Renewal				-\$190,573.20	-\$195,241.20	-\$236,172.00
% Change to Renewal				-37.24%	-38.15%	-46.15%

*Regence rates subject to change based on census change
 **HSA is embedded

CITY OFFICIALS

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 Pat Jones, Council Member
 Joe Stear, Council Member

CITY OF KUNA

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

**City Council Workshop
 MINUTES**

Tuesday, December 1, 2015

6:00 P.M. Personnel Manual Workshop: Continued from November 17, 2015

1. Call to Order and Roll Call:

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

CITY STAFF PRESENT: John Marsh, City Treasurer
 Richard Roats, City Attorney
 Chris Engels, City Clerk
 Bob Bachman, Facilities Director
 Bobby Withrow, Parks Director
 Mike Borzick, GIS Manager
 Wendy Howell, P & Z Director

Chapter 12:

City Attorney Richard Roats spoke to Council regarding if Directors should be exempt employees or not. Exempt employees would not clock in and out. Directors would go back to regular full time employees if clocking in and out is required.

He also discussed Council Direction to follow the state policy for vacation leave. Mr. Roats asked Council for direction on the directors leave policy.

Council Member Buban-Vonder Haar asked for clarification.

Mr. Roats explained the exempt employee vacation leave accrual of 15.4 hours per month. If following the state guidelines, that amount would reflect Executive classification. A more appropriate classification would be Professional Administrative Computer which would put the leave accrual back on the graduated level.

Council Member Buban-Vonder Haar had concerns that the increase would be 5 weeks a year and wasn't sure Directors could all be gone for that amount of time. In the federal government,

all employees accrue at the same rate and wasn't sure why there would be a difference. She would like to have discussion on the matter.

Mayor Nelson said the Directors are being cut out of their comp. time so the 7.7 hours seems generous but it might balance it out.

Council Member Jones thinks it would be a good morale issue to have everyone at the same accrual rate. He doesn't have a problem with the middle tier of the state scale for everyone.

Mr. Roats explained the current breakdown is 0-5, 5-10, 10-15, and 15+.

Council Member Jones has an issue with new people receiving 2 weeks after only a year. He would rather see everyone at the same and thinks the levels should be determined.

Mr. Roats asked Council for their direction.

Council President Cardoza is concerned that employees with long term seniority in another job may need to be compensated with vacation leave to bring good, quality people to the city.

Mr. Roats said he could write up something for Council to review that could transfer credited service regarding vacation time.

Council discussed the various options of vacation accrual methods. It was determined to use the following breakdown:

4 hours per pay period 0-6 end of year service (104 hours)
6 hours per pay period plus 10 at the end of the year (160 hours) 6-15 (last day of 14th year)
8 hours per pay period (208 hours) 15+ (first day of 15th year)

If there are current employees at the end of 5 years of service at this time, a grandfather clause will be written in the policy to prevent a negative impact on them.

Council Member Jones asked if a work week would be allowed to exceed 40 hours if an 8 hour vacation day was taken.

City Treasurer, John Marsh responded if a vacation day would cause an overage, the employee would only be charged for a partial vacation day up to the 40 hour mark.

Council Member Jones asked if an employee is sick, do they have the option of using a vacation day instead of a sick day.

Mr. Roats said that could be an option if Council directs.

Mr. Roats asked Council for direction on the vacation accrual caps. Cashing out overages to bring everyone down to 125% is \$107,000, to bring them to 150% is \$90,500, to bring them to 175% is \$75,500.

He proposed a 2020 date to use down the time or that Council budget in the next fiscal to pay everyone out, and then implement the policy of use it or lose it to prevent this situation again.

Council Member Buban-Vonder Haar asked if the cash out option could be spread over a 5 year period, allowing the employee access to the vacation leave during that time.

Mr. Roats said he could work with John Marsh on the numbers to determine if that would be an option.

Mr. Roats asked for Council direction; do we want to implement the policy of use it or lose it for the future.

Council Member Buban-Vonder Haar stated the first decision would be how the leave cap will be implemented.

Council discussed different options for reducing leave time above the cap.

Council Member Buban-Vonder Haar said she didn't believe a use it or lose it policy would apply because an employee would stop accruing leave when they hit the cap.

Mayor Nelson said he has some concerns about the employees currently above the cap and the length of time we make the wait for their cash out.

Mr. Roats responded he would meet with John Marsh and work on the numbers for the different options.

Council agreed to continue later in the agenda. 6:59 p.m.

Adjournment:

Council Member Stear moved to adjourn the Personnel Manual Workshop. Seconded by Council President Cardoza, all voting aye. Motion carried 4-0.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens
Date Approved: CCM 12.15.2015*

CITY OFFICIALS

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

CITY OF KUNA

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

**Regular City Council Meeting
 MINUTES**

Tuesday, December 1, 2015

7:00 P.M. REGULAR CITY COUNCIL

1. Call to Order and Roll Call:

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

John Marsh, City Treasurer
 Richard Roats, City Attorney
 Chris Engels, City Clerk
 Wendy Howell, P & Z Director
 Bob Bachman, Facilities Director
 Bobby Withrow, Parks Director
 Mike Borzik, GIS Manager

2. Invocation: Chris Bent, Calvary Chapel

3. Pledge of Allegiance: Mayor Nelson

4. Consent Agenda:

(Timestamp 00:01:37)

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

A. City Council Meeting Minutes:

- 1.** Personnel Manual Workshop Minutes, November 17, 2015
- 2.** Regular City Council Minutes, November 17, 2015

B. Accounts Payable Dated November 24, 2015 in the Amount of \$287,835.91

C. Resolution:

D. Findings of Facts and Conclusions of Law:

Consideration to approve 15-01-AN, Falcon Crest Annexation: Based on the record contained in Case No. 15-01-AN, including exhibits, staff's report and the public testimony at the public hearing, the City Council of Kuna, Idaho hereby approves the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 15-01-AN, annexation and zone change. Troy Behunin, Senior Planner

Council Member Stear moved to approve the consent agenda. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

5. Citizen's Reports or Requests:

(Timestamp 00:02:15)

- A.** Request by the Kuna Chamber of Commerce for funds toward Kuna Days 2016 fireworks in the amount of \$2,500 – Fabiola Giddings

Amy Hawkins, Vice President of the Kuna Chamber of Commerce made the request for a \$2,500 check to be made out to Lloyd Stubbs for fireworks for Kuna Days.

Mayor Nelson explained the early payment helps Lloyd Stubbs purchase more fireworks for the money and is already approved in the budget.

Council Member Jones recused himself from the matter.

Council Member Stear clarified Council Member Jones has no connection to the fireworks show. There is no reason to abstain if there is no direct conflict.

Council Member Jones moved to approve funds in the amount of \$2,500. Seconded by Council Member Stear with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

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

7. Business Items:

(Timestamp 00:06:35)

A. Consideration to approve 15-04-LLA and 15-02-LS – Meadow View Plaza Lot Line Adjustment and Lot Split -Troy Behunin, Senior Planner.

The applicant seeks lot line adjust (LLA) and lot split (LS) approval for a parcel totaling approximately 14.63 acres in order to prepare the lots for future commercial development. The LLA will match the property lines with new ownership to reflect a recent land sale. The LS is intended to divide the remaining land, to reflect the recent rezone approvals from Council.

Senior Planner Troy Behunin explained to Council the application is a request from Aspen Engineers and the Rama Group to divide a qualified lot. All requirements have been met and all documents submitted. There are additional photos available if needed.

There are two parcels and they will be rearranged. The remaining property will be split to match the rezone of a previous Council approval. He explained what qualifies a property. Mr. Behunin explained the decisions included at the end of the document for Council review. He noted a change for condition number seven; currently stating “no lot or parcel shall have direct access to Meridian Rd”, to read “the applicant will follow city, ITD and ACHD requirements to achieve access to Meridian Rd”. Mr. Behunin noted the applicant was present.

Mayor Nelson asked if the change in condition number 7 should be noted in the motion.

Mr. Behunin responded yes; please add the change to the motion.

Council President Cardoza asked about page 3; the parcel has two zones on the same parcel. What distinguishes the zones and who makes the designation.

Mr. Behunin said it was approved by a previous Council. The parcel in question was zoned R-6 and Commercial. The lots were not split and the documents were not recorded. This consideration/approval will define and split the zones.

Council President Cardoza asked if the motion needed to address the two zones.

Mr. Behunin said it does not. He clarified the zoning of the area; there hasn't been a change since 2007 with the exception of a portion changed from R6 to C1 approved in August of this year that was referred to previously. This lot split will define the zones.

Council Member Jones asked for clarification; on page 2 of 13 the map shows the small parcel has moved to the larger parcel. In the following page it seems to be divided into thirds.

Mr. Behunin showed Council larger exhibits to explain the parcel divisions.

Lance Warnick, Aspen Engineers, 485 W Main, Kuna Id 83634. He noted that he appreciates the assistance from P & Z during the process. Mr. Warnick explained adjusting the lot configuration to match the rezone and dividing the commercial parcel. The southern portion would subdivide in phases to bring new businesses to Kuna in the future. He stood for questions and asked for the Council's approval.

There were no questions from Council.

Council Member Buban-Vonder Haar moved to approve 15-04-LLA with the amendment of condition 7 to indicate the parcels will follow City, ITD and ACHD for access to Meridian Rd. Seconded by Council Member Stear with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

Council Member Buban-Vonder Haar moved to approve 15-02-LS with the amendment of condition 7 to indicate the parcels will follow City, ITD and ACHD for access to Meridian Rd. Seconded by Council Member Stear with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

- B.** Consideration to Approve R88-2015 Prospector PI Project Easement – Gordon Law, City Engineer
(Timestamp 00:28:50)

RESOLUTION APPROVING ACCEPTANCE OF AN EASEMENT ON KUNA MIDDLE SCHOOL PROPERTY FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A PRESSURE IRRIGATION MAIN FOR THE PROSPECTOR PRESSURE IRRIGATION PROJECT.

GIS Manager, Mike Borzick explained the school has allowed an easement for an 8" pressurized irrigation main line. Work has started and is about half complete.

Mayor Nelson asked if this new line was because of blockages caused by the configuration of the current line.

Mr. Borzick said the blockages are in the sewer lines. He and Mr. Law have discussed this and it will be a tough project. He explained that to remove the

Prospector lift station will affect the EDU count at Crimson and cause a shortage for other developments in that area. This project is for pressurized irrigation to help with pressure and add service to residents that don't currently have access to irrigation and are using potable water for irrigation.

Council President Cardoza asked if there was any monetary restitution.

Mr. Borzick said there is not. The School District had asked but it wasn't possible.

Council President Cardoza asked that a letter of appreciation be sent to the School District.

Council Member Stear moved to approve R88-2015. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

- C. November 2015 Construction Report – Gordon Law, City Engineer
(No Action Required)
(Timestamp 00:32:55)

Mr. Borzick stood for questions.

There were no questions from Council.

- D. Continuation of Personnel Manual Workshop if needed – Richard Roats, City Attorney
(Timestamp 00:37:11)

City Attorney Richard Roats introduced section 12.

The biggest concern he has heard is a short term disability option; possibly sick leave hours being divided with one portion going to a short term disability bank for each employee.

Council Member Jones said his understanding is the average number of sick days used is 6 per year.

City Treasurer John Marsh said the average use is 48%.

Council Member Jones is agreeable to 12 days with 6 days going to a short term disability fund and 6 days into a normal sick leave fund.

Council Member Buban-Vonder Haar asked if there would be restrictions on the banked hours.

Council Member Jones said it should be treated as short term disability. There should be a doctor's note or proof of a disability.

P & Z Director, Wendy Howell said that single mothers aren't being considered. She gave herself as an example. By assigning a portion of sick days to a short term disability fund, single parents could be placed in a bind.

Council discussed the various options and criteria.

Council Member Stear said he is uncomfortable restricting employees regarding how they use their benefits.

Mayor Nelson said employees with legitimate reasons to use sick leave should be separated from the employee that uses sick leave just to use it up.

Facilities Director, Bob Bachman asked if Directors/Supervisors notice a trend in employee absences, could the personnel manual note that a Dr.'s excuse may be required at the Director's/Supervisor's discretion.

Mr. Roats read the section in the current personnel manual stating Directors and/ or Supervisors may require a note and if the absence is 3 or more days a note will be required.

City Clerk, Chris Engels asked if the FMLA criteria will be followed as our criteria, will the relationship criteria also be followed; child, parent, significant other, step-children, step-parent? What does that criteria look like?

Council Member Buban-Vonder Haar clarified; applying the FMLA standards was a bit too stringent. Instead, documenting a need or providing a Dr.'s note would be sufficient.

Council Member Buban-Vonder Haar discussed voluntary leave donations. She asked if there should be an unpaid status before leave donations can be received. Also, she doesn't think donated leave should be retroactive as noted in 12.4.10 (B2)

Council agreed donated leave should not be retroactive.

Council Member Jones discussed 12.4.10 (B3); unused, donated leave should not be transferred back to the donor. Once the leave has been donated, it should become the recipient's.

Council Member Buban-Vonder Haar said if multiple donors were involved as well as the conversion rates, returning unused leave could create issues.

City Treasurer, John Marsh responded yes, it would create several issues on the payroll side.

Mr. Roats pointed out section 12.4 states “transfer of vacation leave and compensatory time”. Comp time cannot be taken away from any employee. Should that be statement be changed to “transfer of vacation time” only?

Council Member Jones clarified; holidays would not be included in the calculation of overtime.

Mr. Marsh responded; that is correct, holidays would not apply toward overtime.

Council President Cardoza asked what the final decision was on 12.3.1.

Mr. Roats said the time would be split at 4 hours each month will go to sick and 4 will go to a short term disability bank with guidelines/criteria for usage.

Council President Cardoza had concerns about leave needs for someone like Ms. Howell.

Council Member Buban-Vonder Haar responded that the leave in the bank could be accessed with medical documentation, basically applying FMLA standards.

12.5.2 – Compensation pay on holidays; 2x rate of pay on all holidays or only on specific holidays?

Council Member Jones said he supported 2x rate of pay applying to all holidays.

Council agreed.

Mr. Roats will work on more specific verbiage regarding On Call compensation on holidays.

12.8.3 (E) (F) – Allowance of Unpaid Time; currently employees are required to use any accrued vacation or sick leave concurrently with unpaid leave.

Council Member Jones thought it should not be required to use accrued leave. However, if an employee chooses to use any accrued leave, it should extend the unpaid time, not be concurrent.

Council Member Buban-Vonder Haar asked for clarification regarding (f) if the employee is on Worker’s Comp leave, it would run concurrently with any unpaid leave. Workers Comp would involve an unforeseen work related injury.

12.7. – Leave of Absence

Council President Cardoza asked if the Mayor approved an employee to be gone for up to 30 unpaid days; does the city have to provide health insurance and PERSI?

City Treasurer, John Marsh responded he is not sure. Employees would remain on the plans but he will have to check into who would be responsible for the premiums.

Mr. Roats said if there is justifiable reason for an employee to ask for unpaid leave, the cost to the city for the premiums is minimal.

Council Member Buban-Vonder Haar said in the Federal government if an employee is in an unpaid status, sick leave and vacation are not accrued and the employer portion of the employee benefits are continued.

Mr. Roats clarified; the employee would pay the employee portion of the benefits during the unpaid time.

12.13 – Provision for Uniforms, Footwear and Safety Equipment

Council Member Jones said he thinks it would be easier to offer a designated allowance per year. He would also like to see a more uniform dress code for city employees with an appropriate identification for each employee whether it be a nameplate on a desk or door or a nametag for those in the field.

Council discussed options for safety requirements and dollar allowances per employee.

Council Member Stear would like to see the safety equipment portion such as boots, purchased specifically for the employees to maintain their safety. Employees could then be assigned an allowance for the clothing portion.

12.14.2 (A), 12.14.3 (A) (B) Educational Reimbursement, Certification for Advancement and Employee Repayment of Educational Reimbursement

Council Member Buban-Vonder Haar suggested a \$500 or more designation for the Educational Reimbursement Agreement.

Council President Cardoza asked for an amount the city pays per employee for education.

City Treasurer, John Marsh said he would estimate \$300 per employee.

Mayor Nelson pointed out; if employees are required to be certified, part of the contract with them is that the city will pay for the certifications.

Council discussed options and guidelines for employee's continuing education, certification requirements, reimbursement agreement and employee repayment of educational reimbursement.

Council President Cardoza asked if the Educational Reimbursement Agreement is an addendum in the personnel manual that employees can review.

Mr. Roats responded it was not at this time. He will draft the agreement when Council sets the parameters. It will be added in the final copies.

12.15 Travel Reimbursement

Mr. Roats reviewed the changes and asked for Council direction regarding meal reimbursement and travel parameters.

Council Member Buban-Vonder Haar said if the conference or training is local or less than 2 hours travel time, employees could pack a lunch or choose to buy their own lunch. Venues more than 2 hours travel time or overnight would be reimbursed.

Chapter 13 Employee Performance and Discipline

Council Member Buban-Vonder Haar suggested if an employee is given a proposed disciplinary action, it would be reasonable to give the employee paid time to prepare evidence in their case.

Mr. Roats responded he is not sure that it would be reasonable to pay an employee evidence preparation time after committing an offense that required disciplinary action.

Mayor Nelson said he thinks the employee should be given some time to prepare.

City Clerk, Chris Engels asked if ICRMP had any direction.

Mr. Roats responded ICRMP does not have a policy for paid preparation time.

Council and Mayor Nelson decided to leave the matter up to Supervisor discretion.

13.4.5 (A)

Council Member Jones would like an employee to submit a request for a name-clearing hearing within 7 days of their termination or demotion instead of 14 days.

Mr. Roats responded this specifically refers to unlawful discrimination or retaliation. We would not want to deprive an employee the opportunity to prepare properly which probably means seeking legal counsel.

8. Ordinances:

- A. *Third Reading* of Ordinance No 2015-12 Idaho Power Franchise Agreement – Richard Roats, City Attorney
(Timestamp 00:33:53)

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE IN ACCORDANCE WITH IDAHO CODE SECTIONS 50-328, 50-329 AND 50-329A GRANTING A FRANCHISE TO IDAHO POWER COMPANY, AN IDAHO CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE INHABITANTS THEREOF, AND OTHERS FOR A TERM OF TEN (10) YEARS; PROVIDING A RIGHT TO THE CITY TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES ON THE POLES AND OTHER FACILITIES OF GRANTEE; PROVIDING FOR A HOLD HARMLESS CLAUSE; PROVIDING FOR A REQUIREMENT FOR INSURANCE; PROVIDING FOR A PROCESS TO IMPLEMENT A FRANCHISE FEE; PROVIDING FOR A NON COMPETE CLAUSE; PROVIDING A CLAUSE THAT PERMITS THE CITY TO GENERATE POWER FOR ITS OWN CONSUMPTION; RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.

Council Member Stear moved to approve Ordinance No. 2015-12. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:

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

Voting No: None

Motion carried 4-0.

Council Member Stear moved to approve a summary publication of Ordinance No. 2015-12. Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0.

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

Council Member Stear moved to adjourn the meeting at 9:43 p.m. Seconded by Council President Cardoza. Motion carried 4-0.

After the motion to adjourn, Council Member Buban-Vonder Haar suggested that due to the administrative time involved in issuing gift certificates or Chamber checks as Christmas gifts to the employees, it would be easier to issue Chamber checks which can be used wherever employees choose.

Council agreed.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Dawn Stephens
Date Approved: CCM 12.15.2015*

City of Kuna

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0483145	3470	NAME PLATE FOR T BEHUNIN, SENIOR PLANNER, P&Z, OCT 15	10/16/2015	15.81	.00	01-6165 OFFICE SUPPLIES	1003	10/15		
277	ABC STAMP, SIGNS & AWARDS	0483145	3470	NAME PLATE FOR T BEHUNIN, SENIOR PLANNER, WATER, OCT 15	10/16/2015	.78	.00	20-6165 OFFICE SUPPLIES	1003	10/15		
277	ABC STAMP, SIGNS & AWARDS	0483145	3470	NAME PLATE FOR T BEHUNIN, SENIOR PLANNER, SEWER, OCT 15	10/16/2015	.78	.00	21-6165 OFFICE SUPPLIES	1003	10/15		
277	ABC STAMP, SIGNS & AWARDS	0483145	3470	NAME PLATE FOR T BEHUNIN, SENIOR PLANNER, PI, OCT 15	10/16/2015	.26	.00	25-6165 OFFICE SUPPLIES	1003	10/15		
Total 0483145:						17.63	.00					
Total ABC STAMP, SIGNS & AWARDS:						17.63	.00					
ACTION GLASS & WINDSHIELD REPAIR LLC												
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	547	3191	REPLACING BROKEN WINDOW AT SENIOR CENTER. MOWER THREW A ROCK INTO IT. B.BACHMAN, SEPT.'15	09/15/2015	396.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	9/15		
Total 547:						396.00	.00					
Total ACTION GLASS & WINDSHIELD REPAIR LLC:						396.00	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	NOV2015		ACHD IMPACT FEE TRANSFER FOR NOV 2015	11/01/2015	51,698.00	51,698.00	01-2510 ACHD IMPACT FEE TRANSFER	0	12/15	12/03/2015	
Total NOV2015:						51,698.00	51,698.00					

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Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						51,698.00	51,698.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	102015		PROSECUTORIAL SERVICES OCT '15	11/24/2015	4,309.25	.00	01-6203 PROSECUTORIAL SERVICES	0	10/15		
Total 102015:						4,309.25	.00					
176	ADA COUNTY PROSECUTING ATTORNE	112015		PROSECUTORIAL SERVICES NOV '15	11/24/2015	4,309.25	.00	01-6203 PROSECUTORIAL SERVICES	0	11/15		
Total 112015:						4,309.25	.00					
176	ADA COUNTY PROSECUTING ATTORNE	122015		PROSECUTORIAL SERVICES DEC '15	11/24/2015	4,309.25	.00	01-6203 PROSECUTORIAL SERVICES	0	12/15		
Total 122015:						4,309.25	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						12,927.75	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	6174		SHERIFF SERVICES, DEC 15	12/01/2015	130,825.29	.00	01-6000 LAW ENFORCEMENT SERVICES	0	12/15		
Total 6174:						130,825.29	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						130,825.29	.00					
ARTCO (US, INC.)												
1435	ARTCO (US, INC.)	152930413	3588	5000 WINDOW ENVELOPES, \$146.07 + POSTAGE \$24.77, ADMIN, NOV 15	11/23/2015	51.76	.00	01-6165 OFFICE SUPPLIES	0	11/15		
1435	ARTCO (US, INC.)	152930413	3588	5000 WINDOW ENVELOPES, \$146.07 + POSTAGE \$24.77, P&Z, NOV 15	11/23/2015	18.49	.00	01-6165 OFFICE SUPPLIES	1003	11/15		

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1435	ARTCO (US, INC.)	152930413	3588	<u>5000 WINDOW ENVELOPES, \$146.07 + POSTAGE \$24.77, WATER, NOV 15</u>	11/23/2015	48.07	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/15		
1435	ARTCO (US, INC.)	152930413	3588	<u>5000 WINDOW ENVELOPES, \$146.07 + POSTAGE \$24.77, SEWER, NOV 15</u>	11/23/2015	48.07	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/15		
1435	ARTCO (US, INC.)	152930413	3588	<u>5000 WINDOW ENVELOPES, \$146.07 + POSTAGE \$24.77, PI, NOV 15</u>	11/23/2015	18.46	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/15		
Total 152930413:						184.85	.00					
Total ARTCO (US, INC.):						184.85	.00					
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC												
1573	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	120115	3642	<u>MANDATORY BACKFLOW REFRESHER COURSE FOR B.WITHROW, DEC.'15</u>	12/01/2015	165.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	12/15		
Total 120115:						165.00	.00					
Total BACKFLOW ASSEMBLY TESTING & SUPPLY LLC:						165.00	.00					
BOEHLKE TRUCKING												
1376	BOEHLKE TRUCKING	3745		<u>LOAD AND HAUL OFF 300 YARDS OF DIRT FROM TRACTOR PULL AREA, B BACHMAN, NOV 15</u>	11/12/2015	1,600.00	.00	<u>01-6020 CAPITAL IMPROVEMENTS</u>	1017	11/15		
Total 3745:						1,600.00	.00					
Total BOEHLKE TRUCKING:						1,600.00	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	0042739	3603	<u>REJECT SAND FOR PI PROJECT, C.DEYOUNG, P.I, NOV.'15</u>	11/24/2015	197.90	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 0042739:						197.90	.00					
Total BUSY BEE SAND & GRAVEL:						197.90	.00					
CASELLE INC												
1239	CASELLE INC	120315		MONTHLY SOFTWARE SUPPORT FOR DEC 15, ADMIN	12/03/2015	459.20	.00	01-6052 CONTRACT SERVICES	0	12/15		
1239	CASELLE INC	120315		MONTHLY SOFTWARE SUPPORT FOR DEC 15, P&Z	12/03/2015	147.60	.00	01-6052 CONTRACT SERVICES	1003	12/15		
1239	CASELLE INC	120315		MONTHLY SOFTWARE SUPPORT FOR DEC 15, WATER	12/03/2015	434.60	.00	20-6052 CONTRACT SERVICES	0	12/15		
1239	CASELLE INC	120315		MONTHLY SOFTWARE SUPPORT FOR NOV 15, SEWER	12/03/2015	434.60	.00	21-6052 CONTRACT SERVICES	0	12/15		
1239	CASELLE INC	120315		MONTHLY SOFTWARE SUPPORT FOR NOV 15, PI	12/03/2015	164.00	.00	25-6052 CONTRACT SERVICES	0	12/15		
Total 120315:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
CENTURYLINK												
62	CENTURYLINK	112515-12241		CORRECTION TO JULY BILL, PAYMENT APPLIED IN ERROR TO ACCOUNT	11/25/2015	8.43	.00	20-6255 TELEPHONE EXPENSE	0	12/15		
62	CENTURYLINK	112515-12241		DEDICATED LANDLINE, SCADA, 11-25-15 TO 12-24-15, DEC 15	11/25/2015	36.76	.00	01-6255 TELEPHONE	1001	12/15		
62	CENTURYLINK	112515-12241		DEDICATED LANDLINE, SCADA, 11-25-15 TO 12-24-15, WATER DEC 15	11/25/2015	16.52	.00	20-6255 TELEPHONE EXPENSE	0	12/15		
62	CENTURYLINK	112515-12241		DEDICATED LANDLINE, SCADA, 11-25-15 TO 12-24-15, SEWER DEC 15	11/25/2015	21.57	.00	21-6255 TELEPHONE EXPENSE	0	12/15		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
62	CENTURYLINK	112515-12241		<u>DEDICATED LANDLINE, SCADA, 11-25-15 TO 12-24-15, PI DEC 15</u>	11/25/2015	7.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	12/15		
62	CENTURYLINK	112515-12241		<u>922-9714, DEDICATED LANDLINE, SR CTR, 11-25-15 TO 12-24-15, DEC 15</u>	11/25/2015	49.64	.00	<u>01-6255 TELEPHONE</u>	1001	12/15		
Total 112515-12241S:						139.92	.00					
Total CENTURYLINK:						139.92	.00					
CHRISTOPHER LEE SMITH												
1750	CHRISTOPHER LEE SMITH	00003		<u>PORTFOLIO WORK WITH FINAL CITY SEAL AND PREP FOR WEB COMPATIBILITY - FUTURE PRINT, ID POWER MARKETING GRANT, 2ND HALF, 45.5 HOURS, C.ENGELS, DEC.'15</u>	12/03/2015	2,502.50	.00	<u>03-6359 EXPENDITURE- IDPCO ECONOMIC DV</u>	0	12/15		
Total 00003:						2,502.50	.00					
Total CHRISTOPHER LEE SMITH:						2,502.50	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7320	3605	<u>REPAIRS TO SCADA AFTER VANDALIZED, COAX CABLE BETWEEN BUILDING AND WATER TOWER, T.FLEMING, WATER, NOV.'15</u>	11/23/2015	361.20	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	11/15		
147	CUSTOM ELECTRIC, INC.	7320	3605	<u>REPAIRS TO SCADA, T.FLEMING, SEWER, NOV.'15</u>	11/23/2015	361.20	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/15		
147	CUSTOM ELECTRIC, INC.	7320	3605	<u>REPAIRS TO SCADA AFTER VANDALIZED, COAX CABLE BETWEEN BUILDING AND WATER TOWER, T.FLEMING, PI, NOV.'15</u>	11/23/2015	137.60	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/15		
Total 7320:						860.00	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
147	CUSTOM ELECTRIC, INC.	7322	3635	<u>REPAIR THE ULTRASONIC BAND SCREEN #1 IN THE HEADWORKS, T SHAFER, SEWER, DEC 15</u>	11/24/2015	170.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	12/15		
Total 7322:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	7323	3606	<u>TROUBLE SHOOTING AT THE DANSKIN WELL, FINE TUNE PROGRAM TO STAY ON, C.DEYOUNG, WATER, NOV.'15</u>	11/24/2015	170.00	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	11/15		
Total 7323:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	7324	3607	<u>GENERATOR DISCONNECTION AT BUTLER WELL, D.CROSSLEY, WATER, NOV.'15</u>	11/24/2015	357.50	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 7324:						357.50	.00					
147	CUSTOM ELECTRIC, INC.	7325	3609	<u>MOVED AND RE-WIRED THE GENERATOR FROM DEER HORN TO DISCOVER LIFT STATION, T.FLEMING, SEWER, NOV.'15</u>	11/24/2015	1,764.49	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	0	11/15		
Total 7325:						1,764.49	.00					
Total CUSTOM ELECTRIC, INC.:						3,321.99	.00					
DIGLINE												
25	DIGLINE	0053106-IN		<u>DIG FEES, WATER, NOV 15</u>	11/30/2015	69.65	.00	<u>20-6052 CONTRACT SERVICES</u>	0	11/15		
25	DIGLINE	0053106-IN		<u>DIG FEES, SEWER, NOV 15</u>	11/30/2015	69.65	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/15		
25	DIGLINE	0053106-IN		<u>DIG FEES, PI, NOV 15</u>	11/30/2015	26.53	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/15		

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Total 0053106-IN:						165.83	.00					
Total DIGLINE:						165.83	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	NOV 2015		PLUMBING INSPECTION FEES, NOV 15	11/15/2015	2,850.60	2,850.60	01-6202 PROFESSIONAL SERVICES	1003	11/15	12/03/2015	
Total NOV 2015:						2,850.60	2,850.60					
Total DMH ENTERPRISES:						2,850.60	2,850.60					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	N8579-IN		PROPANE DELIVERED TO SHORTLINE. 74 GALS @1.7500 PER GAL. WATER, NOV 15	11/30/2015	103.60	.00	20-6290 UTILITIES EXPENSE	0	11/15		
1731	ED STAUB & SONS PETROLEUM, INC	N8579-IN		PROPANE DELIVERED TO SHORTLINE. 74 GALS @1.7500 PER GAL. PI, NOV 15	11/30/2015	25.90	.00	25-6290 UTILITIES EXPENSE	0	11/15		
Total N8579-IN:						129.50	.00					
1731	ED STAUB & SONS PETROLEUM, INC	N8580-IN		PROPANE DELIVERED FOR TANK UNDER WATER TOWER AT PARK. 103 GALS AT 1.7500 PER GALLON. PARKS, NOV 15	11/30/2015	180.25	.00	01-6290 UTILITIES	1004	11/15		
Total N8580-IN:						180.25	.00					
Total ED STAUB & SONS PETROLEUM, INC:						309.75	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	NOV2015		ELECTRICAL INSPECTION FEES, NOV 15	11/15/2015	3,201.56	3,201.56	01-6202 PROFESSIONAL SERVICES	1003	11/15	12/03/2015	

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Total NOV2015:						3,201.56	3,201.56					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						3,201.56	3,201.56					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0623774	3573	METER EXTENSIONS FOR METER SETS. 33 ORDERED 3 RECEIVED. C.DEYOUNG. WATER. NOV.'15	11/13/2015	36.60	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/15		
Total 0623774:						36.60	.00					
219	FERGUSON WATERWORKS #1701	0623779	3622	MATERIAL AND PARTS FOR PROSPECTOR P.I. EXPANSION. R.FORD, P.I. DEC.'15	11/17/2015	7,750.20	.00	25-6020 CAPITAL IMPROVEMENTS	0	11/15		
Total 0623779:						7,750.20	.00					
219	FERGUSON WATERWORKS #1701	0624113	3593	1 90 DEGREE ELBOW, 1 4 IN GATE VALVE, 1 4 IN BOLT PACK, 3 MJTRANS PACKS. PROSPECTOR PI PROJECT, R JONES. PI. NOV 15	11/20/2015	751.07	.00	25-6020 CAPITAL IMPROVEMENTS	0	11/15		
Total 0624113:						751.07	.00					
219	FERGUSON WATERWORKS #1701	0624271		COUPLERS AND FITTINGS TO REPAIR WATER LINE BREAK AT 687 TRINI AND FOR STOCK. C DEYOUNG. WATER. NOV 15	11/23/2015	329.43	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/15		
Total 0624271:						329.43	.00					
Total FERGUSON WATERWORKS #1701:						8,867.30	.00					
GEM STATE COMMUNICATIONS, INC												
374	GEM STATE COMMUNICATIONS, INC	135846		REPAIR TO SCADA SYSTEM THAT WAS VANDALIZED AT WATER TOWER. WATER. NOV 15	11/18/2015	252.84	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	11/15		

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IDAHO FIRST AID & SAFETY, INC.

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1576	IDAHO FIRST AID & SAFETY, INC.	54369	3623	<u>MISC GLOVES FOR WATER CREW. D CROSLEY. WATER. DEC 15</u>	12/01/2015	63.59	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/15		
1576	IDAHO FIRST AID & SAFETY, INC.	54369	3623	<u>MISC GLOVES FOR SEWER CREW. D CROSLEY. SEWER. DEC 15</u>	12/01/2015	15.90	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	12/15		
1576	IDAHO FIRST AID & SAFETY, INC.	54369	3623	<u>MISC GLOVES FOR PARKS CREW. D CROSLEY. PARKS. DEC 15</u>	12/01/2015	26.49	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	12/15		
Total 54369:						105.98	.00					
Total IDAHO FIRST AID & SAFETY, INC.:						105.98	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	102		<u>CONTRAC SERVICES - DEC 15</u>	12/01/2015	4,972.92	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	12/15		
Total 102:						4,972.92	.00					
Total IDAHO HUMANE SOCIETY:						4,972.92	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - ADMIN</u>	11/30/2015	238.17	238.17	<u>01-6290 UTILITIES</u>	0	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - P & Z</u>	11/30/2015	29.51	29.51	<u>01-6290 UTILITIES</u>	1003	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - SENIOR CENTER</u>	11/30/2015	309.32	309.32	<u>01-6290 UTILITIES</u>	1001	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - STREET LIGHTS</u>	11/30/2015	7,606.70	7,606.70	<u>01-6290 UTILITIES</u>	1002	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - PARKS</u>	11/30/2015	643.99	643.99	<u>01-6290 UTILITIES</u>	1004	11/15	12/03/2015	

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38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - WATER</u>	11/30/2015	8,148.13	8,148.13	<u>20-6290 UTILITIES EXPENSE</u>	0	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - SEWER</u>	11/30/2015	20,514.33	20,514.33	<u>21-6290 UTILITIES EXPENSE</u>	0	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - FARM</u>	11/30/2015	2,704.88	2,704.88	<u>21-6090 FARM EXPENDITURES</u>	0	11/15	12/03/2015	
38	IDAHO POWER CO	11302015I		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - P.I</u>	11/30/2015	918.38	918.38	<u>25-6290 UTILITIES EXPENSE</u>	0	11/15	12/03/2015	
Total 11302015I:						41,113.41	41,113.41					
38	IDAHO POWER CO	11302015I-2		<u>ELECTRIC SERVICE FOR NOVEMBER 2015 - STREET LIGHTS</u>	11/30/2015	405.69	405.69	<u>01-6290 UTILITIES</u>	1002	11/15	12/04/2015	
Total 11302015I-2:						405.69	405.69					
Total IDAHO POWER CO:						41,519.10	41,519.10					
IDAHO STATE BAR												
1511	IDAHO STATE BAR	120915		<u>IDAHO STATE BAR LICENSE FEE, RICHARD ROATS, 2-1-16 TO 1-30-17, DEC 15</u>	12/09/2015	445.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	12/15		
Total 120915:						445.00	.00					
Total IDAHO STATE BAR:						445.00	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S6028409		<u>PROFESSIONAL SERVICES, FINGERPRINTS, S6028409 AYLA M TAYLOR, JULIA ELLIS, S6028411 SASHA ROSE IVIE, S6028412 NATHANIEL RAE BOEGER, S6028413 CHEYENNE DAWN LEAVITT, NOV 15</u>	11/25/2015	198.75	.00	<u>01-2075 UNEARNED REVENUE</u>	0	11/15		
1509	IDAHO STATE POLICE	S6028409		<u>PROFESSIONAL SERVICES, NEW HIRE, S6029261 NANCY STAUFFER, P&Z, NOV 15</u>	11/25/2015	39.75	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	11/15		

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Total S6028409:						238.50	.00					
Total IDAHO STATE POLICE:						238.50	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	13475535		MONTHLY TELEPHONE, DATA, NETWORK, 12-1-15 TO 12-31-15, ADMIN, DEC 15	12/01/2015	586.41	.00	01-6255 TELEPHONE	0	12/15		
1411	INTEGRA TELECOM	13475535		MONTHLY TELEPHONE, DATA, NETWORK, 12-1-15 TO 12-31-15, P&Z, DEC 15	12/01/2015	209.45	.00	01-6255 TELEPHONE	1003	12/15		
1411	INTEGRA TELECOM	13475535		MONTHLY TELEPHONE, DATA, NETWORK, 12-1-15 TO 12-31-15, WATER, DEC 15	12/01/2015	544.55	.00	20-6255 TELEPHONE EXPENSE	0	12/15		
1411	INTEGRA TELECOM	13475535		MONTHLY TELEPHONE, DATA, NETWORK, 12-1-15 TO 12-31-15, SEWER, DEC 15	12/01/2015	544.55	.00	21-6255 TELEPHONE EXPENSE	0	12/15		
1411	INTEGRA TELECOM	13475535		MONTHLY TELEPHONE, DATA, NETWORK, 12-1-15 TO 12-31-15, PI, DEC 15	12/01/2015	209.45	.00	25-6255 TELEPHONE EXPENSE	0	12/15		
Total 13475535:						2,094.41	.00					
Total INTEGRA TELECOM:						2,094.41	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	88212		CREATED 5 NEW USERS ON IPADS (P&Z COMMISSIONERS) WITH EMAIL ACCOUNTS, SET PASSWORDS, PRO ACTION MAINTENANCE ON SERVERS, NOV 15	11/30/2015	132.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	11/15		
Total 88212:						132.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						132.00	.00					

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INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATUAL GAS CONSUMPTION CITY HALL, 10-27-15 TO 11-23- 15, ADMIN, NOV 15</u>	11/24/2015	345.46	.00	<u>01-6290 UTILITIES</u>	0	11/15		
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATUAL GAS CONSUMPTION CITY HALL, 10-27-15 TO 11-23- 15, P&Z, NOV 15</u>	11/24/2015	123.38	.00	<u>01-6290 UTILITIES</u>	1003	11/15		
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATUAL GAS CONSUMPTION CITY HALL, 10-27-15 TO 11-23- 15, WATER, NOV 15</u>	11/24/2015	320.78	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	11/15		
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATUAL GAS CONSUMPTION CITY HALL, 10-27-15 TO 11-23- 15, SEWER, NOV 15</u>	11/24/2015	320.78	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	11/15		
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATUAL GAS CONSUMPTION CITY HALL, 10-27-15 TO 11-23- 15, PI, NOV 15</u>	11/24/2015	123.37	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	11/15		
Total 48219500010271511231:						1,233.77	.00					
Total INTERMOUNTAIN GAS CO:						1,233.77	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	11202015-112		<u>SANITATION RECEIPT TRANSFER 11-20-15 TO 11-25- 15, NOV 15</u>	11/30/2015	23,288.46	23,288.46	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	11/15	11/30/2015	
230	J & M SANITATION, INC.	11202015-112		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 11-20-15 TO 11-25-15, NOV 15</u>	11/30/2015	-2,300.89	-2,300.89	<u>01-4170 FRANCHISE FEES</u>	0	11/15	11/30/2015	
Total 11202015-11252015:						20,987.57	20,987.57					
230	J & M SANITATION, INC.	112415		<u>DISPOSAL/REMOVAL SLUDGE, 11-4-15 TO 11-25-15, NOV 15</u>	11/24/2015	1,800.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	11/15		
Total 112415:						1,800.00	.00					

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230	J & M SANITATION, INC.	11272015-120		<u>SANITATION RECEIPT</u> <u>TRANSFER 11-27-15 TO 12-3-</u> <u>15, DEC 15</u>	12/04/2015	8,987.16	8,987.16	<u>26-7000 SOLID</u> <u>WASTE SERVICE</u> <u>FEES</u>	0	12/15	12/04/2015	
230	J & M SANITATION, INC.	11272015-120		<u>SANITATION RECEIPT</u> <u>TRANSFER LESS FRANCHISE</u> <u>FEE 11-27-15 TO 12-3-15, DEC</u> <u>15</u>	12/04/2015	-887.93	-887.93	<u>01-4170</u> <u>FRANCHISE FEES</u>	0	12/15	12/04/2015	
Total 11272015-12032015:						8,099.23	8,099.23					
Total J & M SANITATION, INC.:						30,886.80	29,086.80					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	2140474		<u>BANK FEES, ADMIN, NOV 15</u>	11/30/2015	61.91	.00	<u>01-6505 BANK</u> <u>FEES</u>	0	11/15		
1328	JACK HENRY & ASSOCIATES, INC.	2140474		<u>BANK FEES, P&Z, NOV 15</u>	11/30/2015	3.09	.00	<u>01-6505 BANK</u> <u>FEES</u>	1003	11/15		
1328	JACK HENRY & ASSOCIATES, INC.	2140474		<u>BANK FEES, WATER, NOV 15</u>	11/30/2015	102.15	.00	<u>20-6505 BANK</u> <u>FEES</u>	0	11/15		
1328	JACK HENRY & ASSOCIATES, INC.	2140474		<u>BANK FEES, SEWER, NOV 15</u>	11/30/2015	102.15	.00	<u>21-6505 BANK</u> <u>FEES</u>	0	11/15		
1328	JACK HENRY & ASSOCIATES, INC.	2140474		<u>BANK FEES, PI, NOV 15</u>	11/30/2015	40.22	.00	<u>25-6505 BANK</u> <u>FEES</u>	0	11/15		
Total 2140474:						309.52	.00					
Total JACK HENRY & ASSOCIATES, INC.:						309.52	.00					
JACKSON'S FOOD STORES												
1273	JACKSON'S FOOD STORES	120915		<u>REFUND FOR ACCOUNT</u> <u>OVERPAYMENT ON ALCOHOL</u> <u>BEVERAGE LICENSE FOR</u> <u>LOCATION #160, DEC 15</u>	12/09/2015	25.00	.00	<u>01-4182</u> <u>LICENSES / BEER</u>	0	12/15		
1273	JACKSON'S FOOD STORES	120915		<u>REFUND FOR ACCOUNT</u> <u>OVERPAYMENT ON ALCOHOL</u> <u>BEVERAGE LICENSE FOR</u> <u>LOCATION #160, DEC 15</u>	12/09/2015	100.00	.00	<u>01-4183</u> <u>LICENSES / WINE</u>	0	12/15		

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Total 120915:						125.00	.00					
Total JACKSON'S FOOD STORES:						125.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0097619	3668	DOWNTOWN REVITALIZATON PLAN, PROFESSIONAL SERVICES FROM 10/1/15- 10/31/15, C.ENGELS	11/16/2015	2,920.00	.00	03-6371 EXP.- CAPITAL MATRIX	0	10/15		
1236	J-U-B ENGINEERS, INC.	0097619	3668	DOWNTOWN REVITALIZATON PLAN, PROFESSIONAL SERVICES FROM 10/1/15- 10/31/15, C.ENGELS	11/16/2015	5,927.10	.00	03-6372 EXP- COMPASS CIM DOWNTOWN REVIT	0	10/15		
Total 0097619:						8,847.10	.00					
Total J-U-B ENGINEERS, INC.:						8,847.10	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0000001PI		PROFESSIONAL SERVICES FROM OCT 1 2015 TO OCT 31 2015 FOR 2016 PI PIPELINE PROJECT DESIGN, G LAW, OCT 15	11/19/2015	590.00	.00	25-6020 CAPITAL IMPROVEMENTS	0	10/15		
Total 0000001PI:						590.00	.00					
429	KELLER ASSOCIATES, INC.	0000002 WELL		PROFESSIONAL SERVICES FROM OCT 1 2015 TO OCT 31 2015, WELL HOUSE #3 REMODEL PIPING DESIGN, G LAW, OCT 15	11/19/2015	8,352.50	.00	20-6020 CAPITAL IMPROVEMENTS	0	10/15		
Total 0000002 WELL#3:						8,352.50	.00					
Total KELLER ASSOCIATES, INC.:						8,942.50	.00					
KNIFE RIVER CORPORATION - NORTHWEST												
1524	KNIFE RIVER CORPORATION - NORTHWEST	12102015KR		RELEASE RETAINAGE - BIRDS OF PREY SEWER MAIN								

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				PROJECT, G.LAW, DEC.'15	12/10/2015	7,882.31	.00	21-6020 CAPITAL IMPROVEMENTS	0	12/15		
Total 12102015KR:						7,882.31	.00					
Total KNIFE RIVER CORPORATION - NORTHWEST:						7,882.31	.00					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, ADMIN, DEC 15	12/07/2015	156.20	156.20	01-6155 MEETINGS/COMMITTEES	0	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, P&Z, DEC 15	12/07/2015	180.00	180.00	01-6155 MEETINGS/COMMITTEES	1003	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, PARKS, DEC 15	12/07/2015	189.00	189.00	01-6155 MEETINGS/COMMITTEES	1004	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, PARKS, DEC 15	12/07/2015	22.00	22.00	01-6155 MEETINGS/COMMITTEES	1004	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, WATER, DEC 15	12/07/2015	185.36	185.36	20-6155 MEETINGS/COMMITTEES	0	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, SEWER, DEC 15	12/07/2015	197.96	197.96	21-6155 MEETINGS/COMMITTEES	0	12/15	12/09/2015	
314	KUNA CHAMBER OF COMMERCE	2015		2015 HOLIDAY CHAMBER CHECKS, L MAYHUGH, PI, DEC 15	12/07/2015	49.48	49.48	25-6155 MEETING/COMMITTEES	0	12/15	12/09/2015	
Total 2015:						980.00	980.00					
Total KUNA CHAMBER OF COMMERCE:						980.00	980.00					
KUNA LUMBER												
499	KUNA LUMBER	B83160	3624	25 BAGS OF CONCRETE, LAGOON BLOWER PROJECT AT CITY FARM, C KNIGHT, SEWER, DEC 1	12/01/2015	94.75	.00	21-6020 CAPITAL IMPROVEMENTS	0	12/15		

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Total B83160:						94.75	.00					
Total KUNA LUMBER:						94.75	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	145376	3612	2 EA. CUTOFF WHEELS, 1 EA. #3 SCREWDRIVER, 1 EA. #2 SCREWDRIVER, 4 PKG. AAA BATTERIES, 1 PKG. ZIP TIES, 1 EA. 3/4" X 2 1/2" BRASS NIPPLES, 1 EA. 3/4" CLOSED BRASS NIPPLE, 1 EA. 4' LEVEL, 1 EA. PUSH BROOM (ALL FOR GENERAL PROJECTS); WATER, J. WEBB	11/25/2015	107.39	.00	20-6175 SMALL TOOLS	0	12/15		
Total 145376:						107.39	.00					
43	KUNA TRUE VALUE HARDWARE	145377	3613	2 EA. FLY STRIPS, 1 EA. FOGGER INSECT SPRAY, 2 EA. 10' X 12' TARPS(TEN MILE PROJECT), 1 EA. 1/2 LB. NAILS (BLOWER PROJECT), 1 EA. ELECTRICAL UTILITY BOX + BASE PLATE, 1 EA. WHITE DRAIN PIPE, 2 EA. 4" X 4" FERNCO COUPLERS, SEWER, (J. WEBB)	11/25/2015	69.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/15		
Total 145377:						69.40	.00					
43	KUNA TRUE VALUE HARDWARE	145579	3615	PAPER TOWELS FOR OFFICE AND BLOWER ROOM, PROPANE GAS 14.1 OZ, C.MCDANIEL, FARM, NOV.'15	11/30/2015	9.48	.00	21-6090 FARM EXPENDITURES	0	11/15		
Total 145579:						9.48	.00					
43	KUNA TRUE VALUE HARDWARE	145972	3610	GLOVES, PARKS, P.KAUFMAN, DEC'15	12/08/2015	9.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	12/15		

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43	KUNA TRUE VALUE HARDWARE	145972	3610	<u>DECK SCREWS TO ATTACH PIECE OF METAL TO SHOP IN TOWN. P.KAUFMAN, DEC.'15</u>	12/08/2015	9.98	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/15		
43	KUNA TRUE VALUE HARDWARE	145972	3610	<u>REPLACEMENT FOR BROKEN 3/8 SOCKET ADAPTER. PARKS. DEC.'15</u>	12/08/2015	4.59	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/15		
43	KUNA TRUE VALUE HARDWARE	145972	3610	<u>MISC ITEMS FOR CHRISTMAS LIGHTS, STAPLES, ZIPTIES, OUTLET STRIPS, EXTENSION CORD, 3 WAY ADAPTER, LIGHTER TO LIGHT PILOT LIGHT ON HEATER UNDER WATER TOWER, DEC 15</u>	12/08/2015	78.37	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/15		
Total 145972:						102.93	.00					
43	KUNA TRUE VALUE HARDWARE	145973	3659	<u>CABLE TIES, ELECTRICAL CORDS, POWER STRIPS, ZIP TIES, FOR HANGING CHRISTMAS DECORATIONS B.WITHROW,</u>	12/08/2015	130.18	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	12/15		
Total 145973:						130.18	.00					
Total KUNA TRUE VALUE HARDWARE:						419.38	.00					
KUNA WELDING												
46	KUNA WELDING	2521	3662	<u>PIN FOR THE BUCKET ON THE MINI KUBOTA AND LABOR, R.JONES, DEC.'15</u>	12/08/2015	12.92	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	12/15		
Total 2521:						12.92	.00					
Total KUNA WELDING:						12.92	.00					
KWIK SILVER EMBROIDERY												
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>GILDAN 2300 S-XL SAFETY GREEN 100% COTTON POCKET T-SHIRT, 5 EA, MATT, JAKE, CLINT, JARED, WATER DEPT, NOV 15</u>	11/18/2015	102.40	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/15		

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1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2300 S-XL SAFETY GREEN 100% COTTON POCKET T-SHIRT, 5 EA, PAXTON, NATALIE, PARKS, DEPT, NOV 15	11/18/2015	51.20	.00	01-6285 UNIFORMS	1004	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2300 S-XL SAFETY GREEN 100% COTTON POCKET T-SHIRT, 5 EA, TRENT, SEWER DEPT, NOV 15	11/18/2015	25.60	.00	21-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2300 S-XL SAFETY GREEN 100% COTTON POCKET T-SHIRT, 5 JOHN CRUMPTON, PARK, NOV 15	11/18/2015	38.90	.00	01-6285 UNIFORMS	1004	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2300, XXL, 4 EA SAFETY GREEN 100% COTTON, C KNIGHT, SEWER, NOV 15	11/18/2015	37.56	.00	21-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2300 XL-XXL, ASH GREY, TOM, MIKE, SEWER, NOV 15	11/18/2015	64.50	.00	21-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2410 XL SAFETY GREEN 100% COTTON, LONG SLEEVE T SHIRT, JAKE, JARED, WATER, NOV 15	11/18/2015	49.74	.00	20-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2410 XL SAFETY GREEN 3 EA, 100% COTTON, LONG SLEEVE T SHIRT, PAXTON, NATALIE, JOHN, PARKS, NOV 15	11/18/2015	74.61	.00	01-6285 UNIFORMS	1004	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2410 XL SAFETY GREEN 3 EA, 100% COTTON, LONG SLEEVE T SHIRT, CAREY, TOM, SEWER, NOV 15	11/18/2015	49.74	.00	21-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDAN 2410 XXL SAFETY GREEN 100% COTTON LONG SLEEVE T, JESSE, WATER, NOV 15	11/18/2015	28.53	.00	20-6285 UNIFORMS EXPENSE	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	GILDEN 2410 XXXL SAFETY GREEN 100% COTTON LONG SLEEVE 2 EA, T., NOV 15	11/18/2015	19.40	.00	21-6285 UNIFORMS EXPENSE	0	11/15		

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1769	KWIK SILVER EMBROIDERY	1793	3590	<u>GILDAN 2410 S-XL SAFETY GREEN 100% COTTON LONG SLEEVE T, CHRISTINE, SEWER, NOV 15</u>	11/18/2015	24.87	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>GILDAN 2410 XXL SPORT GREY 100% COTTON, LONG SLEEVE T, MIKE N, SEWER, NOV 15</u>	11/18/2015	9.51	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>PORT & CO LONG SLEEVE DENIM SHIRT, 3 EA MATT, ROBERT, JARED, CLINT, JAKE, ROBIE, JESSE, WATER, NOV 15</u>	11/18/2015	229.20	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>PORT & CO LONG SLEEVE DENIM SHIRT, 4 EA CHRISTINE, 4 EA TRAVIS, 3 EA ANDREW, 1 EA CAREY, SEWER, NOV 15</u>	11/18/2015	168.08	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>PORT & CO LONG SLEEVE DENIM SHIRT, 3 EA JESSE, 3 EA ANDREW, WATER, NOV 15</u>	11/18/2015	95.16	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>PORT & CO LONG SLEEVE DENIM SHIRT, 1 EA CAREY, SEWER, NOV 15</u>	11/18/2015	16.86	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>13 EA KNIT CAPS, WATER, NOV 15</u>	11/18/2015	18.57	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>13 EA KNIT CAPS, SEWER, NOV 15</u>	11/18/2015	18.57	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>13 EA KNIT CAPS, PARKS, NOV 15</u>	11/18/2015	7.06	.00	<u>01-6285 UNIFORMS</u>	1004	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>NAME EMBROIDERY, PAXTON, NATALIE, BRUCE, JOHN, PARKS, NOV 15</u>	11/18/2015	123.25	.00	<u>01-6285 UNIFORMS</u>	1004	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>STANDARD PLACEMENT ON UNIFORMS, HATS, WATER, NOV 15</u>	11/18/2015	283.50	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/15		
1769	KWIK SILVER EMBROIDERY	1793	3590	<u>STANDARD PLACEMENT ON UNIFORMS, HATS, SEWER, NOV 15</u>	11/18/2015	283.50	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	11/15		

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1769	KWIK SILVER EMBROIDERY	1793	3590	<u>STANDARD PLACEMENT ON UNIFORMS, HATS, PARKS, NOV 15</u>	11/18/2015	108.00	.00	<u>01-6285 UNIFORMS</u>	1004	11/15		
Total 1793:						1,928.31	.00					
Total KWIK SILVER EMBROIDERY:						1,928.31	.00					
LAYNE OF IDAHO, INC.												
1322	LAYNE OF IDAHO, INC.	16172		<u>PULL WELL #3 PUMP AND MOTOR ASSEMBLY AND TRANSFER TO KUNA STORAGE LOCATION, G LAW, WATER, NOV 15</u>	11/20/2015	800.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 16172:						800.00	.00					
Total LAYNE OF IDAHO, INC.:						800.00	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800172465		<u>4 25/10-12/4 ATX TRAIL TIRES FOR PARKS KUBOTA, B BACHMAN, PARKS, OCT 15</u>	10/29/2015	431.56	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	10/15		
Total 12800172465:						431.56	.00					
Total LES SCHWAB TIRES:						431.56	.00					
LOWER BOISE RIVER WATER QUALITY PLAN INC												
1771	LOWER BOISE RIVER WATER QUALITY PLAN INC	FY2016		<u>TAX DEDUCTIBLE CONTRIBUTION FOR LOCAL ORGANIZATION WHICH SUPPORTS SEWER DISCHARGE PERMIT ISSUES WITH EPA, G LAW, NOV 15</u>	11/19/2015	530.45	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/15		
Total FY2016:						530.45	.00					
Total LOWER BOISE RIVER WATER QUALITY PLAN INC:						530.45	.00					

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McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3053514-00	3611	REPLACEMENT DRIVE BELTS FOR HVAC AND EXHAUST FANS AT NWWTP. M.NADEAU, SEWER. NOV.'15	11/25/2015	109.73	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/15		
Total 3053514-00:						109.73	.00					
Total McGUIRE BEARING COMPANY:						109.73	.00					
MR. MUDD CONCRETE CORP.												
1604	MR. MUDD CONCRETE CORP.	20041	3481	1 CU. YD. CONCRETE FOR THE GENERATOR PROJECT. C.KNIGHT. SEWER. OCT.'15	10/16/2015	183.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/15		
Total 20041:						183.00	.00					
Total MR. MUDD CONCRETE CORP.:						183.00	.00					
PACIFIC PUBLISHING COMPANY INC												
1732	PACIFIC PUBLISHING COMPANY INC	74672-A	3602	AD#158564. LEGAL PUBLICATION. AREA OF IMPACT BOUNDARIES. W.HOWELL. P & Z. NOV.'15	11/30/2015	83.39	.00	01-6125 LEGAL PUBLICATIONS	1003	11/15		
Total 74672-A:						83.39	.00					
1732	PACIFIC PUBLISHING COMPANY INC	74672-B	3513	AD #158186. PUBLIC HEARING NOTICE ON PROPOSED GRANT ACTIVITIES. C.ENGELS. NOV.'15	11/30/2015	51.52	.00	01-6125 LEGAL PUBLICATIONS	0	11/15		
Total 74672-B:						51.52	.00					
1732	PACIFIC PUBLISHING COMPANY INC	74672-C	3538	AD#158296. LEGAL NOTICE. AREA OF IMPACT. W.HOWELL. P & Z. NOV.'15	11/30/2015	146.49	.00	01-6125 LEGAL PUBLICATIONS	1003	11/15		
Total 74672-C:						146.49	.00					

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Total PACIFIC PUBLISHING COMPANY INC:						281.40	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	10361	3653	HVAC LABOR AND MATERIALS - RTU NOT WORKING. MAU WAS NOT FIRING. TIGHTENED SCREWS AND RESET UNIT. T.SHAFFER, SEWER, NOV.'15	11/19/2015	150.00	.00	21-6140 MAINT & REPAIR BUILDING	0	11/15		
Total 10361:						150.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						150.00	.00					
PARTS, INC.												
470	PARTS, INC.	097088	3539	ROTORS FOR TRUCK #19, WATER, B.GILLOGLY, NOV.'15	11/02/2015	130.26	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/15		
Total 097088:						130.26	.00					
Total PARTS, INC.:						130.26	.00					
PAULS MARKET												
56	PAULS MARKET	001021781420	3547	WATER AND COOKIES FOR THE KUNA YOUTH COUNCIL, NOV.'15	11/03/2015	7.97	.00	01-6155 MEETINGS/COMMITTEES	0	11/15		
Total 00102178142000400:						7.97	.00					
56	PAULS MARKET	005069591424		WATER FOR THE KUNA YOUTH COUNCIL, NOV.'15	11/03/2015	3.98	.00	01-6155 MEETINGS/COMMITTEES	0	11/15		
Total 00506959142400220:						3.98	.00					
56	PAULS MARKET	005072561504	3536	DOWNTOWN REVITALIZATION MEETING/DINNER, D.STEPHENS, NOV.'15	11/05/2015	39.49	.00	01-6155 MEETINGS/COMMITTEES	0	11/15		

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Total 00507256150400209:						39.49	.00					
56	PAULS MARKET	005097521409	3596	NAPKINS AND FORKS FOR STOCK, NOV.'15	11/19/2015	8.31	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	11/15		
Total 00509752140900205:						8.31	.00					
Total PAULS MARKET:						59.75	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	703342		ALARM MONITORING FOR THE TREATMENT PLANT, 12/1/15-2/29/16	12/01/2015	86.01	.00	21-6140 MAINT & REPAIR BUILDING	0	12/15		
Total 703342:						86.01	.00					
Total PEAK ALARM COMPANY, INC:						86.01	.00					
POST DRILLING, INC.												
1679	POST DRILLING, INC.	252	3550	REPAIR STEEL LINER/CASING ON WELL #3, G.LAW, NOV.'15	11/24/2015	25,012.80	.00	20-6020 CAPITAL IMPROVEMENTS	0	11/15		
Total 252:						25,012.80	.00					
Total POST DRILLING, INC.:						25,012.80	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	35210		1 EA. CYLINDER REFILL FOR THE WELDER, THIS INVOICE WAS NEVER SUBMITTED TO US. RENTAL CONNECTION'S AUDITING FOUND THIS MISSING INVOICE. L. MAYHUGH, JUNE '14	12/03/2015	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/15		
Total 35210:						7.75	.00					

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893	RENTAL CONNECTION	38605	3576	<u>PROPANE REFILL FOR WEED BURNING, R.JONES, WATER, NOV.'15</u>	11/16/2015	17.23	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	11/15		
Total 38605:						17.23	.00					
893	RENTAL CONNECTION	38659	3621	<u>RENTAL OF FLOOR SAW AND 2 BLADES, PROSPECTOR PROJECT, M.DAVILA, P.I, NOV.'15</u>	11/30/2015	216.52	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	0	11/15		
Total 38659:						216.52	.00					
Total RENTAL CONNECTION:						241.50	.00					
REXEL, INC.												
1613	REXEL, INC.	1159978	3578	<u>8 BULBS FOR STREETLIGHTS, STOCK, B WITHROW, STREETLIGHTS, NOV 15</u>	11/17/2015	96.08	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	11/15		
Total 1159978:						96.08	.00					
1613	REXEL, INC.	1160508	3581	<u>STREETLIGHT BULBS FOR STOCK, PHOTOCELLS REPLACEMENT AND STOCK, DISCONNECT BOX W/FUSES - REPLACEMENT, B.WITHROW, STREET LIGHTS</u>	11/18/2015	252.45	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	11/15		
Total 1160508:						252.45	.00					
Total REXEL, INC.:						348.53	.00					
RICHARD T. ROATS												
1430	RICHARD T. ROATS	120915		<u>REIMBURSE FOR PARKING FOR GOVERNORS' TRADE CONFERENCE, PARKING FOR ATTORNEY'S CONFERENCE, PARKING FOR AIC CONFERENCE AND U.S. COURT CONFERENCE, R ROATS, DEC 15</u>	12/09/2015	23.43	.00	<u>01-6265 TRAINING & SCH00LING</u>	0	12/15		

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1430	RICHARD T. ROATS	120915		REIMBURSE FOR PARKING FOR GOVERNORS' TRADE CONFERENCE, PARKING FOR ATTORNEY'S CONFERENCE, PARKING FOR AIC CONFERENCE AND U.S. COURT CONFERENCE, R ROATS, WATER, DEC 15	12/09/2015	19.17	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	12/15		
1430	RICHARD T. ROATS	120915		REIMBURSE FOR PARKING FOR GOVERNORS' TRADE CONFERENCE, PARKING FOR ATTORNEY'S CONFERENCE, PARKING FOR AIC CONFERENCE AND U.S. COURT CONFERENCE, R ROATS, SEWER, DEC 15	12/09/2015	21.30	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	12/15		
1430	RICHARD T. ROATS	120915		REIMBURSE FOR PARKING FOR GOVERNORS' TRADE CONFERENCE, PARKING FOR ATTORNEY'S CONFERENCE, PARKING FOR AIC CONFERENCE AND U.S. COURT CONFERENCE, R ROATS, PI, DEC 15	12/09/2015	7.10	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	12/15		
Total 120915:						71.00	.00					
Total RICHARD T. ROATS:						71.00	.00					
RIDLEY'S FOOD CORP												
1673	RIDLEY'S FOOD CORP	012000201126	3577	1 EA. MECHANIC TOOL SET FOR TRUCK #13, T.FLEMING, SEWER, NOV.'15	11/30/2015	129.99	.00	21-6175 SMALL TOOLS	0	11/15		
1673	RIDLEY'S FOOD CORP	012000201126	3577	1 EA. MECHANIC TOOL SET AND 1 EA. WRENCH SET FOR TRUCK #25, C.DEYOUNG, WATER, NOV.'15	11/30/2015	159.98	.00	20-6175 SMALL TOOLS	0	11/15		
1673	RIDLEY'S FOOD CORP	012000201126	3577	1 EA. MECHANIC TOOL SET AND 1 EA. WRENCH SET FOR TRUCK #25, C.DEYOUNG, P.I, NOV.'15	11/30/2015	40.00	.00	25-6175 SMALL TOOLS	0	11/15		

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Total 012000201126-448:						329.97	.00					
Total RIDLEY'S FOOD CORP:						329.97	.00					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	T26351		<u>2 EA. TIRE & WHEEL KITS FOR REPAIR ON THE GRASSHOPPER, B.GILLOGLY, PARKS, OCT.'15</u>	11/30/2015	134.23	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	10/15		
Total T26351:						134.23	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						134.23	.00					
SERVICE FILTRATION CORPORATION												
1678	SERVICE FILTRATION CORPORATION	239668	3571	<u>NEW MOTOR & PUMP ASSEMBLY FOR ODOR SCRUBBER & HEADWORKS, M.NADEAU, SEWER, NOV.'15</u>	11/25/2015	2,452.37	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/15		
Total 239668:						2,452.37	.00					
Total SERVICE FILTRATION CORPORATION:						2,452.37	.00					
SOUTHWEST IDAHO OPERATORS SECTION												
1439	SOUTHWEST IDAHO OPERATORS SECTION	12022015SWI		<u>MEMBERSHIP DUES FOR 2016, T.SHAFFER-T.FLEMING-C.KNIGHT-M.NADEAU-C.MCDANIEL-T.DEYOUNG-A.COOK, SEWER</u>	12/02/2015	105.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	12/15		
Total 12022015SWIOS:						105.00	.00					
1439	SOUTHWEST IDAHO OPERATORS SECTION	12022015-SWI		<u>MEMBERSHIP DUES FOR 2016, C.DEYOUNG-D.CROSSLEY-R.FORD-M.DAVILA-R.JONES-J.COX-J.MORFIN-J.WEBB-B.WITHROW - WATER</u>	12/02/2015	108.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	12/15		
1439	SOUTHWEST IDAHO OPERATORS SECTION	12022015-SWI		<u>MEMBERSHIP DUES FOR 2016,</u>								

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				C.DEYOUNG-D.CROSSLEY- R.FORD-M.DAVILA-R.JONES- J.COX-J.MORFIN-J.WEBB- B.WITHROW - P.I	12/02/2015	27.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	12/15		
Total 12022015-SWIOS:						135.00	.00					
Total SOUTHWEST IDAHO OPERATORS SECTION:						240.00	.00					
SYNCHRNYZE PHOTOGRAPHY												
1773	SYNCHRNYZE PHOTOGRAPHY	201509-01		AERIAL PHOTOGRAPHY SHOOT, CITY LOCATION PHOTO SHOOT, ID POWER MARKETING GRANT 2ND HALF, C.ENGELS, DEC.'15	09/02/2015	350.00	.00	03-6359 EXPENDITURE- IDPCO ECONOMIC DV	0	12/15		
Total 201509-01:						350.00	.00					
Total SYNCHRNYZE PHOTOGRAPHY:						350.00	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	831905-5	3600	HEDGE TRIMMERS, N.PURKEY, PARKS, NOV.'15	11/20/2015	89.99	.00	01-6175 SMALL TOOLS	1004	11/15		
Total 831905-5:						89.99	.00					
Total TATES RENTS, INC.:						89.99	.00					
TIM GORDON												
997	TIM GORDON	JAN2016		CIT HALL RENT, ADMIN, JAN 2016	12/10/2015	1,308.89	.00	01-6211 RENT- BUILDINGS & LAND	0	1/16		
997	TIM GORDON	JAN2016		CIT HALL RENT, P&Z, JAN 2016	12/10/2015	467.46	.00	01-6211 RENT- BUILDINGS & LAND	1003	1/16		
997	TIM GORDON	JAN2016		CIT HALL RENT, WATER, JAN 2016	12/10/2015	1,215.40	.00	20-6211 RENT- BUILDINGS & LAND	0	1/16		
997	TIM GORDON	JAN2016		CIT HALL RENT, SEWER, JAN 2016	12/10/2015	1,215.40	.00	21-6211 RENT - BUILDINGS & LAND	0	1/16		

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997	TIM GORDON	JAN2016		<u>CIT HALL RENT, PI, JAN 2016</u>	12/10/2015	467.48	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	1/16		
Total JAN2016:						4,674.63	.00					
Total TIM GORDON:						4,674.63	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:04266876	3658	<u>1 EA. COOLER RENTAL - MAINTENANCE SHOP, DEC.'15</u>	12/08/2015	10.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	12/15		
992	TREASURE VALLEY COFFEE	2160:04266876	3658	<u>1 EA. COOLER RENTAL - TREATMENT PLANT, DEC.'15 - WATER</u>	12/08/2015	4.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	12/15		
992	TREASURE VALLEY COFFEE	2160:04266876	3658	<u>1 EA. COOLER RENTAL - TREATMENT PLANT, DEC.'15 - SEWER</u>	12/08/2015	4.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	12/15		
992	TREASURE VALLEY COFFEE	2160:04266876	3658	<u>1 EA. COOLER RENTAL - TREATMENT PLANT, DEC.'15 - P.I</u>	12/08/2015	1.60	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	12/15		
Total 2160:04266876:						20.00	.00					
992	TREASURE VALLEY COFFEE	2160:04323251	3657	<u>1 BOX COFFEE, 2 CANS CREAMER, CITY HALL, DEC.'15</u>	12/08/2015	66.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/15		
Total 2160:04323251:						66.80	.00					
Total TREASURE VALLEY COFFEE:						86.80	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	378953002066	3506	<u>BUREAU OF OCCUPATIONAL LICENSES, LICENSE RENEWALS (DW03, WWC1, & BAT) FOR R.FORD, OCT.'15 - WATER</u>	10/28/2015	72.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	10/15		
1444	U.S. BANK (VISA)	378953002066	3506	<u>BUREAU OF OCCUPATIONAL LICENSES, LICENSE RENEWALS (DW03, WWC1, & BAT) FOR R.FORD, OCT.'15 - P.I</u>	10/28/2015	18.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	10/15		

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Total 37895300206641500068:						90.00	.00					
1444	U.S. BANK (VISA)	378953022066	3520	<u>BUREAU OF OCCUPATIONAL LICENSES, DWD4, R.FORD, NEW LICENSE APPLICATION, OCT.'15 - WATER</u>	10/30/2015	49.60	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	10/15		
1444	U.S. BANK (VISA)	378953022066	3520	<u>BUREAU OF OCCUPATIONAL LICENSES, DWD4, R.FORD, NEW LICENSE APPLICATION, OCT.'15 - P.I</u>	10/30/2015	12.40	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	10/15		
Total 37895302206641700021:						62.00	.00					
1444	U.S. BANK (VISA)	640753034181	3531	<u>USPS, STAMPS, L.MAYHUGH, NOV.'15</u>	11/02/2015	13.74	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/15		
1444	U.S. BANK (VISA)	640753034181	3531	<u>USPS, STAMPS, L.MAYHUGH, NOV.'15</u>	11/02/2015	4.58	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/15		
1444	U.S. BANK (VISA)	640753034181	3531	<u>USPS, STAMPS, L.MAYHUGH, NOV.'15</u>	11/02/2015	11.24	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/15		
1444	U.S. BANK (VISA)	640753034181	3531	<u>USPS, STAMPS, L.MAYHUGH, NOV.'15</u>	11/02/2015	14.68	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/15		
1444	U.S. BANK (VISA)	640753034181	3531	<u>USPS, STAMPS, L.MAYHUGH, NOV.'15</u>	11/02/2015	4.76	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/15		
Total 64075303418180598544:						49.00	.00					
1444	U.S. BANK (VISA)	921653030009	3529	<u>GSA, KUNAID.GOV DOMAIN NAME REGISTRATION 10/30/15- 10/29/16 - ADMIN</u>	11/02/2015	35.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	10/15		
1444	U.S. BANK (VISA)	921653030009	3529	<u>GSA, KUNAID.GOV DOMAIN NAME REGISTRATION 10/30/15- 10/29/16 - P & Z</u>	11/02/2015	12.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	10/15		
1444	U.S. BANK (VISA)	921653030009	3529	<u>GSA, KUNAID.GOV DOMAIN NAME REGISTRATION 10/30/15- 10/29/16 - WATER</u>	11/02/2015	32.50	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	10/15		

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1444	U.S. BANK (VISA)	921653030009	3529	<u>GSA, KUNAID.GOV DOMAIN NAME REGISTRATION 10/30/15- 10/29/16 - SEWER</u>	11/02/2015	32.50	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	10/15		
1444	U.S. BANK (VISA)	921653030009	3529	<u>GSA, KUNAID.GOV DOMAIN NAME REGISTRATION 10/30/15- 10/29/16 - P.I</u>	11/02/2015	12.50	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	10/15		
Total 92165303000911737060:						125.00	.00					
1444	U.S. BANK (VISA)	921653080005	3544	<u>AMAZON.COM, OTTERBOX DEFENDER PHONE CASE FOR EMPLOYEE'S IPHONE, L.MAYHUGH, NOV.'15</u>	11/05/2015	46.38	.00	<u>01-6255 TELEPHONE</u>	1004	11/15		
Total 92165308000513781099:						46.38	.00					
1444	U.S. BANK (VISA)	921653160007	3567	<u>IDAHO ECONOMIC DEVELOPMENT ASSOCIATION CONFERENCE, REGISTERING DAVID GRONBECK, D. STEPHENS, NOV.'15</u>	11/13/2015	100.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	11/15		
Total 92165316000746027724:						100.00	.00					
1444	U.S. BANK (VISA)	921653270005	3608	<u>AMAZON.COM, 3 EA. IPAD CASES FOR P & Z COMMISSIONERS, L.MAYHUGH, NOV.'15</u>	11/24/2015	62.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	11/15		
Total 92165327000556938975:						62.94	.00					
1444	U.S. BANK (VISA)	990053202956	3595	<u>BEST BUY, VGA ADAPTER FOR PC, 1 EA. NEW MONITOR, B.WITHROW, PARKS, NOV.'15</u>	11/17/2015	139.98	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/15		
Total 99005320295690450561:						139.98	.00					
Total U.S. BANK (VISA):						675.30	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	32992		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE. NOV.'15 - ADMIN	11/30/2015	77.22	.00	01-6190 POSTAGE & BILLING	0	11/15		
857	VALLI INFORMATION SYSTEMS, INC	32992		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE. NOV.'15 - WATER	11/30/2015	121.35	.00	20-6190 POSTAGE & BILLING	0	11/15		
857	VALLI INFORMATION SYSTEMS, INC	32992		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE. NOV.'15 - SEWER	11/30/2015	121.35	.00	21-6190 POSTAGE & BILLING	0	11/15		
857	VALLI INFORMATION SYSTEMS, INC	32992		LOCKBOX TRANSACTIONS, LOCKBOX POSTAGE, AND ESTATEMENT MAINTENANCE. NOV.'15 - P.I	11/30/2015	47.81	.00	25-6190 POSTAGE & BILLING	0	11/15		
Total 32992:						367.73	.00					
Total VALLI INFORMATION SYSTEMS, INC:						367.73	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9756372389		CELL PHONE SERVICE 10/29/15 -11/28/15 - PARKS	11/28/2015	259.50	.00	01-6255 TELEPHONE	1004	11/15		
1575	VERIZON WIRELESS	9756372389		CELL PHONE SERVICE 10/29/15 -11/28/15 - BUILDING INSPECTION	11/28/2015	52.60	.00	01-6255 TELEPHONE	1005	11/15		
1575	VERIZON WIRELESS	9756372389		CELL PHONE SERVICE 10/29/15 -11/28/15 - WATER	11/28/2015	344.32	.00	20-6255 TELEPHONE EXPENSE	0	11/15		
1575	VERIZON WIRELESS	9756372389		CELL PHONE SERVICE 10/29/15 -11/28/15 - SEWER	11/28/2015	340.77	.00	21-6255 TELEPHONE EXPENSE	0	11/15		
1575	VERIZON WIRELESS	9756372389		CELL PHONE SERVICE 10/29/15 -11/28/15 - P.I	11/28/2015	85.99	.00	25-6255 TELEPHONE EXPENSE	0	11/15		

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Total 9756372389:						1,083.18	.00					
1575	VERIZON WIRELESS	9756450742		<u>TABLET SERVICES, 11/02/15-12/01/15 - PARKS</u>	12/01/2015	19.02	.00	<u>01-6255 TELEPHONE</u>	1004	11/15		
1575	VERIZON WIRELESS	9756450742		<u>TABLET SERVICES, 11/02/15-12/01/15 - WATER</u>	12/01/2015	28.26	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/15		
1575	VERIZON WIRELESS	9756450742		<u>TABLET SERVICES, 11/02/15-12/01/15 - SEWER</u>	12/01/2015	56.07	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/15		
1575	VERIZON WIRELESS	9756450742		<u>TABLET SERVICES, 11/02/15-12/01/15 - P.I</u>	12/01/2015	13.59	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/15		
1575	VERIZON WIRELESS	9756450742		<u>REPLACEMENT TABLET - FREE UPGRADE, NEW OTTERBOX, J.WEBB, WATER</u>	12/01/2015	29.99	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/15		
1575	VERIZON WIRELESS	9756450742		<u>REPLACEMENT TABLET - FREE UPGRADE, NEW OTTERBOX, J.WEBB, P.I</u>	12/01/2015	7.50	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/15		
Total 9756450742:						154.43	.00					
Total VERIZON WIRELESS:						1,237.61	.00					
VICTORY GREENS												
364	VICTORY GREENS	371357	3585	<u>BROWN DECO/LANDSCAPING ROCK TO REPLACE AFTER REMOVING THE TREES @ MAIN ST / AVE B. AT SENIOR CENTER. P.KAUFMAN.</u>	11/18/2015	264.75	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	11/15		
Total 371357:						264.75	.00					
364	VICTORY GREENS	372188	3599	<u>DECORATIVE ROCK FOR THE SENIOR CITIZENS BUILDING, P.KAUFMAN, SENIOR CENTER, NOV.'15</u>	11/20/2015	167.80	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	11/15		

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Total 372188:						167.80	.00					
Total VICTORY GREENS:						432.55	.00					
WATER DEPOSIT REFUNDS #9												
1737	WATER DEPOSIT REFUNDS #9	110338.01		<u>MIKE T LEAVITT, 651 N SHADY GROVE WAY - WATER OVERPAYMENT</u>	12/01/2015	80.04	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		
Total 110338.01:						80.04	.00					
1737	WATER DEPOSIT REFUNDS #9	121320.02		<u>PAUL S FREEBAIRN, 1785 W MULHULAND CT - WATER OVERPAYMENT</u>	12/03/2015	28.91	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		
Total 121320.02:						28.91	.00					
1737	WATER DEPOSIT REFUNDS #9	121685.00		<u>KIRK E MOORE, 842 N PASTURE AVE - WATER OVERPAYMENT</u>	12/01/2015	62.36	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		
Total 121685.00:						62.36	.00					
1737	WATER DEPOSIT REFUNDS #9	164060.02		<u>NOAH GIVER, 164060.02, WATER OVERPAYMENT</u>	12/01/2015	44.43	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		
Total 164060.02:						44.43	.00					
1737	WATER DEPOSIT REFUNDS #9	173545.01		<u>CBH, 2020 W STONY DESERT ST - WATER OVERPAYMENT</u>	12/01/2015	65.48	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		
Total 173545.01:						65.48	.00					
1737	WATER DEPOSIT REFUNDS #9	181890.00		<u>PAUL Z SEVOIAN, 1692 N KOLNES AVE - WATER OVERPAYMENT</u>	12/07/2015	146.63	.00	<u>99-1075 Utility Cash Clearing</u>	0	12/15		



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 12.09.2015 City License No. 225

New ☒ Renewal ☐ Modification ☐ Transfer ☐

LICENSE:

APPROVED ☐ DENIED ☐

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK \$ 562.50 _____

(Includes On Premise Wine)

OFF PREMISE BEER \$ 50.00 X

OFF PREMISE WINE \$ 200.00 X

ON PREMISE BEER \$ 200.00 _____

ON PREMISE WINE \$ 200.00 _____

CHANGE IN LOCATION OF LICENSE
(15% OF THE ANNUAL FEE) _____

Date Fee Paid and Receipt No.: 11.000713

TOTAL \$ 250.00

◆ 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: Jacksons #160 PHONE: 208-922-3884

BUSINESS LOCATION: 150 W. Deer Flat Rd

BUSINESS MAILING ADDRESS: 3450 Commercial Ct Meridian ID 83642
(City, State, Zip Code)

APPLICANT NAME: Cory Jackson PHONE: 208-884-6658

RESIDENCE ADDRESS 1416 S. Heron Point Lane Eagle ID 83616
(City, State, Zip Code)

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

NAME _____ ADDRESS _____

NAME See attachment ADDRESS _____

NAME _____ ADDRESS _____

[Signature]
Applicant Signature

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

Cycle Tracking Number: 83629

Premise Number: 1A-956

Retail Alcohol Beverage License

License Year: 2016

License Number: 5286

This is to certify, that Jackson's Food Stores Inc
doing business as: Jackson's #160

is licensed to sell alcoholic beverages as stated below at
 150 West Deer Flat Road, 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	No
Beer	Yes \$20.00
On-premise consumption	No
Kegs to go	No
Restaurant	No
Wine by the bottle	Yes \$20.00
Wine by the glass	No
Multipurpose arena	No
Growlers	No

Signature of Licensee, Corporate Officer, LLC Member or Partner

JACKSON'S FOOD STORES INC

JACKSON'S #160

3450 COMMERCIAL CT

MERIDIAN, ID 83642

Mailing Address

TOTAL FEE: \$40.00

License Valid: 12/01/2015 - 04/30/2016

Expires: 04/30/2016

John Powell
 Director of Idaho State Police



2015-2016

RETAIL ALCOHOL BEVERAGE LICENSE
ADA COUNTY, IDAHO
STATE OF IDAHO

2016840

This is to certify, that Jackson's Food Stores Inc.

dba: Jackson's # 160

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: 150 West Deer Flat Road, Kuna, ID 83634

License valid from December 8, 2015 to April 30, 2016

Beer	Bottled or canned, consumed OFF premises	\$5.00
Wine	WINE Retail: (This is for OFF premises consumption only)	\$0.00

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 8th day of December, 2015

Christopher D. Rich, Clerk

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



City of Kuna

City Council Staff Report

PO Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

To: Kuna Planning and Zoning Commission

File Number: Area of City Impact Map

Planner: Wendy I. Howell, Planning & Zoning Director

Hearing date: December 15, 2015

Applicant: Kuna Planning & Zoning Department
763 W. Avalon Road
Kuna, Idaho 83634

A. Course of Proceedings:

An Area of City Impact Map is a public hearing with Planning and Zoning Commission as the recommending body and City Council as the decision-making body. After which an application for negotiation of the area of City Impact will be filed with Ada County. This land use was given proper public notice and followed the requirements set forth in Kuna City Code (KCC), Title 5 and Idaho Code, Chapter 65, Local Planning Act.

a. Notifications

- | | |
|----------------------------|-------------------|
| i. Agencies | November 20, 2015 |
| ii. Kuna, Melba Newspaper | November 25, 2015 |
| iii. Kuna, Melba Newspaper | December 2, 2015 |

B. Request:

This request is to define the boundaries of Kuna's Area of City Impact. Amending the Area of City Impact boundary in no way affects the current use or zoning of any individual properties and is solely for the purpose of planning.

C. History:

The current area of city impact was approved in 1999 by Ada County, however it encompasses only a fraction of the City's area due to the tremendous amount of growth and annexation that has occurred since that time. Thus, the existing area of city impact boundary serves no functional purpose.

There were numerous public community meetings and workshops that took place in 2008-2009 during the drafting of the current approved Comprehensive Plan. The current Comprehensive Plan was approved by City Council in October, 2009 prior to the release of 2010 Census results. Ada County has not approved the Comprehensive Plan or an expansion of the Area of City Impact boundary.

The data of the Comprehensive Plan was approximately three years out of date when the 2010 census data results had been compiled. Kuna staff chose to update the data.

During a meeting with Kuna's Planning and Zoning Commission, concerns were raised by some community members about their land designation. The Comprehensive Plan Map identified these citizens' area as industrial, which is not what they desired. This part of the Comprehensive Plan had already been approved in 2009, unbeknownst to them.

At this point, the City took a step back and held an additional community meeting where all affected properties and surrounding property owners were invited to discuss their desires for their parcels. At the meeting, staff provided an educational component discussing the difference between the zoning designations and the comprehensive plan designation. In the course of this meeting, a property owner to the east of Kuna spoke to the Mayor concerning approximately 420 acres and his desire for an industrial designation. The community meeting resulted in a new location for the designated industrial area in Kuna.

The City has been working in conjunction with developers that have proposed an industrial park generally located between South Cole Road and South Pleasant Valley Road and want to annex into the City of Kuna. The developer has worked with property owners in the area to create an annexation path for an industrial park. An Urban Renewal District is being considered for expansion of the needed services.

D. Plan Adoption Process:

The City's adoption process is detailed below:

1. Public notice which includes a case summary, date, time and place of the public hearing must be published in the official newspaper of the City. The publication shall be published 15 days prior to the Commission's public hearing. *Completed*
2. Notice of the amendment and request for comment is sent to affected agencies that provide services within the planning jurisdiction, including the school district 15 days prior to the public hearing. *Completed*
3. After the Commission has concluded the public hearing process. A recommendation is made to the City Council.
4. The City Council's notification process is the same as the Commission's except, the legal notification includes the Commission's recommendation.
5. If the City Council makes a material change to the Commission's recommendation or the amendment, further notice and another public hearing is required.
6. The amendment is not effective until the City Council approves the resolution adopting the Plan. A copy of the document should accompany the resolution to be kept on file with the City Clerk's office.
7. Upon approval of the Area of City Impact, staff will submit an application to Ada County requesting an approval of the newly adopted boundaries.

E. Staff Analysis:

Kuna is proposing to expand the boundaries of the City's Area of City Impact Map that includes land currently within the City's municipal boundary and lands outside the municipal boundaries contemplated for future annexation.

According to Idaho State Code, defining an area of city impact requires that the following factors be considered: 1) trade area; 2) geographic factors; and 3) areas that can reasonably be expected to be annexed in the future.

- 1) Trade Area: A trade area can be defined as the region from which a City can expect the primary demand for specific products or services.

Kuna is rapidly becoming a full-service community whose range of commercial services continues to draw individuals from greater distances to accommodate their consumer and cultural needs. It is the goal of the City to create a diverse, self-sustaining and independent business community.

Kuna's land use pattern is predominantly residential; however, the increased residential construction is attracting commercial development such as Ridley's Family Market, McDonald's, Reel Theater, Ace Hardware, Hippie Swirl, a bank/credit union branch, and additional retail that will be announced in the near future. The City will soon have destination stores rather than just essential neighborhood stores.

Additionally, the City is planning for an industrial park in the general area of the eastern boundary of the proposed area of city impact. The City has been working in conjunction with developers that have expressed strong interest and is currently working on an annexation path so that they can move forward with their plans. The potential for a multi-modal rail terminal would be the catalyst for development of additional industry in the area.

Kuna's history is rooted in agricultural heritage and with the Simplot Plant is being built in the eastern area of the proposed impact area boundary. With this development, Kuna anticipates similar businesses that provide agricultural type goods and services will find Kuna an attractive place to locate. These types of businesses are going to attract workers from surrounding counties that may choose to locate closer to their workplace.

- 2) Geographic Factors: geographic factors are both natural and manmade. Natural Features can provide logical boundaries for an Area of City Impact such as bodies of water, landform and elevation changes. Manmade infrastructure can be that which has been placed on the land such as structures including roads, bridges, canals, and buildings.

The proposed Kuna Area of City Impact boundary follows natural, political, and geographic boundaries. In most cases the Kuna Area of City Impact boundary follows roadways, survey section lines, and the boundary lines of other communities.

The primary constraining factor in Kuna's growth potential, in addition to the boundaries of the surrounding communities, is also one of the City's most valuable assets. An interesting geographic feature is Kuna's proximity to major recreational areas. There are many miles of Bureau of Land Management (BLM) land and numerous other large parcels of BLM land interspersed in close proximity to Kuna's southern and eastern boundaries.

Swan Falls is on the National Register of Historic Places as is the Morley Nelson Snake River Birds of Prey National Conservation Area. In addition to outstanding bird and wildlife viewing, this area hosts various recreational opportunities. Visitors can sight see, horseback ride, hike, hunt, mountain bike, picnic, camp, etc.

- 3) Areas that can be reasonably expected to be annexed into the City in the future:

Kuna has experienced tremendous growth in the past decade, and it is anticipated to experience similar growth rates into the near future. Kuna's municipal boundaries have expanded from 2.7 square miles in 2004 to 16.6 square miles in 2015.

Recent annexations have left the City's boundary lines rather irregular. The proposed Kuna ACI boundary attempts to square up and smooth out the City's edge to create a future municipal boundary that maximizes service deliveries efficiency.

The City of Kuna has worked diligently with Compass and Ada County Highway District to align Street Circulation Plans and include the proposed impact boundary area. The Street Circulation Plan was part of the Council's approval of the Comprehensive Plan on August 18, 2015.

Kuna also has Facility Planning Studies for water, wastewater and pressurized irrigation that will be updated when the areas of city impact boundaries are approved through Ada County. Storm drainage facilities are owned and managed by Ada County Highway District through seepage beds and retention ponds. Kuna handles on-site drainage through seepage beds.

Kuna Fire District owns the Station No. 2 building at Five Mile and Kuna Road and has future plans to have this facility staffed as the need arises. Kuna Police is contracted through Ada County. As the city limits expand Kuna will need to add staff to the police services to support future growth and safety requirements.

The City has discussed rewriting a new comprehensive plan that emphasizes greater public input to define the goals, objectives, and policies for the community. This effort will begin in 2016. Additionally, the City is in the beginning stages of developing a Park Master Plan, which will then be incorporated as part of the new Comprehensive Plan.

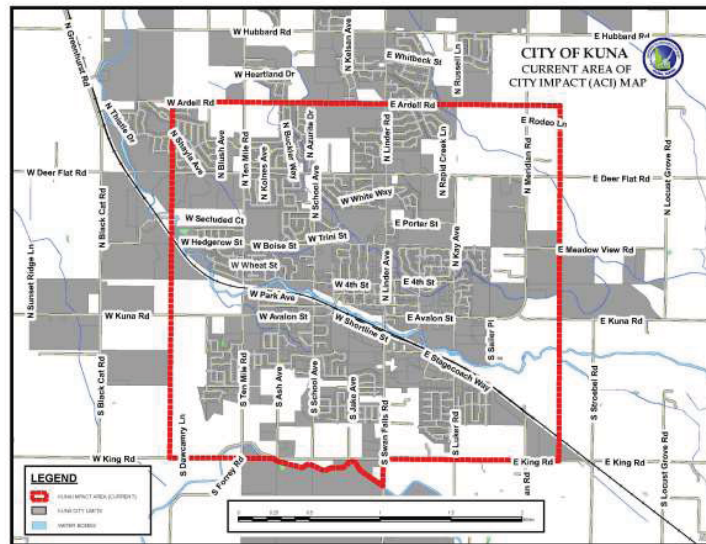
The purpose of the expansion of the impact boundary is to include most of the existing city limits within the impact area. The City intends for the proposed Area of City Impact Map to be a guide to future development within the City.

It is important to note, the proposed Kuna Area of City Impact boundary does not overlap any other area of city impact boundaries, nor are we aware of any concerns raised by other municipalities about our proposed boundary.

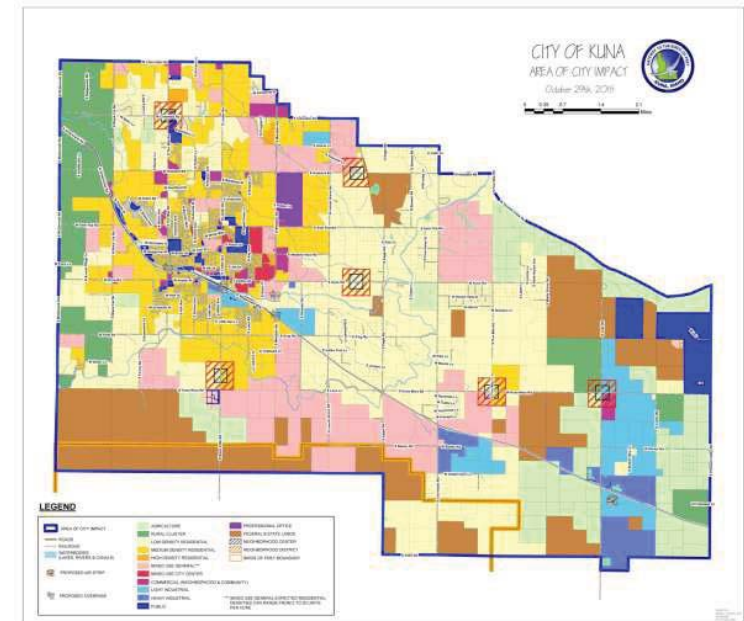
The Comprehensive Plan and Area of City Impact Map will be submitted to Ada County Commissioners for approval upon approval by Kuna City Council.

F. Area of City Impact Boundaries:

1. The Current Area of City Impact Boundaries was approved in 1999 by Ada County:



2. The Proposed Area of City Impact Boundaries:



3. Legal Description For Kuna's Proposed Area of City Impact Boundaries:
Commencing at the northwest corner of Section 4, Township 2 North Range 1 West also being the intersection of W Lake Hazel Road and S McDermott Road,
Thence south 7.5 miles to the corner common with Sections 8 & 9 of Township 1 North Range 1 West;
Thence east 6 miles to the corner common with Sections 8 & 9 of Township 1 North Range 1 East;
Thence south 1.5 miles to a point in the center of the E Poen Road;
Thence east 4 miles along the E Poen Road alignment;
Thence south ¼ mile along S Cole Road;
Thence east ½ mile to the alignment of S Broken Sky Lane;
Thence north along said alignment ¼ mile to the alignment of E Poen Road;
Thence east 1 ½ miles to the alignment of S Pleasant Valley Road;
Thence north along said S Pleasant Valley Road 5.0 miles more or less to the intersection of W Tennile Creek Road;
Thence in a northwesterly direction for 4.94 miles more or less to the intersection of W Hubbard Road;
Thence west 1 mile along W Hubbard Road to the intersection of S Cloverdale Road;

Thence north 0.5 miles along S Cloverdale Road;
 Thence west 1.5 miles to the center of Section 8, Township 2 North Range 1 East;
 Thence north 0.5 miles to a point in the center of E Columbia Road;
 Thence west 1 ¼ miles along E Columbia Road to the intersection of S Bryker Lane;
 Thence north ¼ of a mile;
 Thence west ¼ of a mile to the centerline of S Meridian Road;
 Thence north along said centerline of S Meridian Road ¼ of a mile;
 Thence west ¼ of a mile;
 Thence north ¼ of a mile;
 Thence west ¼ of a mile;
 Thence north ¼ of a mile to a point in center of W Lake Hazel Road;
 Thence west 3.5 miles along W Lake Hazel Road to the Point of Beginning;
 Said area contains 79.70 square miles more or less.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance No. 230, 546 and 570,
2. City of Kuna Subdivision Ordinance No. 2012-18, Title 5 Zoning Regulations,
3. City of Kuna Comprehensive Plan
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

H. Comprehensive Plan Analysis:

5.0 Economic Development

Policy: Recruit industrial businesses for a business park south of Kuna Mora Road and east of Cloverdale Road.

6.0 Land Use

Policy: Adopt a future land use plan and map that reflects the needs and adopt a comprehensive land use plan, area of city impact map, and planning area map that reflect the needs and values of the community and guides future growth in a manner consistent with the community's vision. The following strategies should be employed as part of this policy effort.

- Community-based residential development,
- Revitalization and strengthening of downtown,
- Development of designated commercial areas and employment centers,
- Utilization of self-sustaining neighborhood-focused development patterns,
- Preservation of open space and small-scale agriculture operations as an interim land use.
- Proactive planning for new residential, commercial, and industrial growth and overall City expansion.

Objective 5.3: Improve Kuna's opportunity to secure jobs by promotion of the Union Pacific Railroad Line and other transportation systems.

Policy: Site lands for industrial purpose along the Union Pacific Railroad Line such as Kuna Mora Road, South Cole Road and Highway 69 to facilitate manufacturer's transportation access to the marketplace.

8.0 Public Services, Facilities, and Utilities

Objective 1.1: Plan for future growth in advance of demand for public services.

9.0 Transportation

Policy: Increase Kuna's employment opportunities as a means to reduce commuter trips.

Policy: Annex contiguous properties requesting City services.

Objective 2.2: Prepare to accommodate service demands without unnecessary delay by coordinating the design and delivery of services with rate and type of growth. Obtain the tools necessary to fund needed increases in operations and capital.

Policy: Support the Kuna Rural Fire Protection District in the location and construction of new facilities necessary to retain or improve emergency response time.

Policy: Plan for additional police staffing to support future growth and safety requirements.

Policy: Increase Kuna's employment opportunities as a means of reducing commuter trips.

I. Proposed Findings of Fact:

1. Kuna City Council accepts the facts outlined in the staff report, public testimony and the supporting exhibits.
2. Public notices were published in the Kuna Melba News on November 25, 2015 and December 2, 2015 in anticipation of the Kuna City Council meeting. The notices providing a summary of the request, date, time, and the place of the public hearing.
3. Affected agencies were notified November 4, 2015.
4. All procedural items have been completed in accordance with Idaho Code and Kuna City Code.
5. The map matches the City of Meridian's impact area boundary.
6. The Area of City Impact Boundaries Map for the City of Kuna was last approved by Ada County in 1999.
7. The Proposed Area of City Impact Map identifies projected land uses.
8. The extension of this boundary in no way affects the current use or zoning of any individual properties and is solely for the purpose of planning.

J. Proposed Conclusions of Law:

1. The Planning Area Map has been prepared indicating projected land uses.
2. This extension amendment appears not detrimental to the health, safety and general welfare of the public.
3. The map amendment is consistent with the Comprehensive Plan.
4. The planning area extension amendment will advance the public interest and be a benefit to the City of Kuna.

K. Proposed Order of Decision:

The Council should consider the evidence and testimony presented at the meeting prior to rendering its decision.

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

Based on the facts outlined in staff's report and the public testimony (if any), the City Council of Kuna, Idaho, hereby (approves or denies) Case No. 2015-ACIM, the area of city impact map boundaries as described herewith: Commencing at the northwest corner of Section 4, Township 2 North Range 1 West also being the intersection of W Lake Hazel Road and S McDermott Road; Thence south 7.5 miles to the corner common with Sections 8 & 9 of Township 1 North Range 1 West; Thence east 6 miles to the corner common with Sections 8 & 9 of Township 1 North Range 1 East; Thence south 1.5 miles to a point in the center of the E Poen Road; Thence east 4 miles along the E Poen Road alignment; Thence south ¼ mile along S Cole Road; Thence east ½ mile to the alignment of S Broken Sky Lane; Thence north along said alignment ¼ mile to the alignment of E Poen Road; Thence east 1 ½ miles to the alignment of S Pleasant Valley Road; Thence north along said S Pleasant Valley Road 5.0 miles more or less to the intersection of W Tenmile Creek Road; Thence in a northwesterly direction for 4.94 miles more or less to the

intersection of W Hubbard Road; Thence west 1 mile along W Hubbard Road to the intersection of S Cloverdale Road; Thence north 0.5 miles along S Cloverdale Road; Thence west 1.5 miles to the center of Section 8, Township 2 North Range 1 East; Thence north 0.5 miles to a point in the center of E Columbia Road; Thence west 1 ¼ miles along E Columbia Road to the intersection of S Bryker Lane; Thence north ¼ of a mile; Thence west ¼ of a mile to the centerline of S Meridian Road; Thence north along said centerline of S Meridian Road ¼ of a mile; Thence west ¼ of a mile; Thence north ¼ of a mile; Thence west ¼ of a mile; Thence north ¼ of a mile to a point in center of W Lake Hazel Road; Thence west 3.5 miles along W Lake Hazel Road to the Point of Beginning; Said area contains approximately 79.70 square miles more or less.



IDAHO TRANSPORTATION DEPARTMENT
P.O. Box 8028
Boise, ID 83707-2028

(208) 334-8300
itd.idaho.gov

November 6, 2015

Trevor Kesner
City of Kuna, Planning and Zoning Department
P.O. Box 13
Kuna, ID 83634

VIA EMAIL

RE: 14-01-CIM AREA OF CITY IMPACT MAP

The Idaho Transportation Department has reviewed the referenced request to amend the area of City Impact map application. ITD has the following comments:

1. ITD has no objection to the requested application.

If you have any questions, you may contact Shona Tonkin at 334-8341 or me at 332-7191.

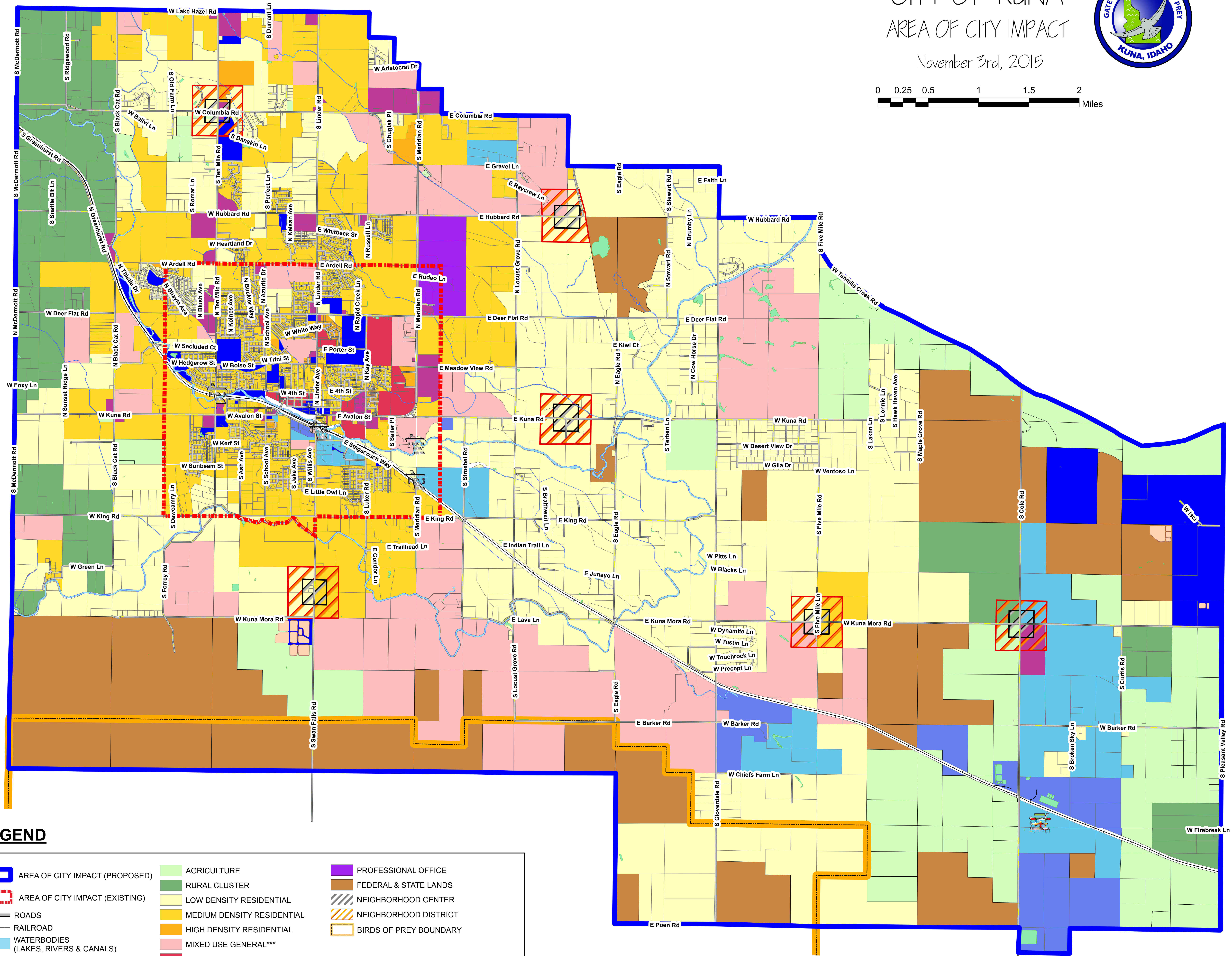
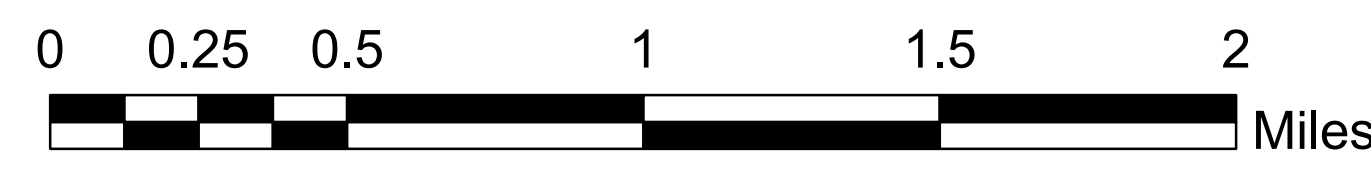
Sincerely,

James K. Morrison
Development Services Manager
jim.morrison@itd.idaho.gov

CITY OF KUNA

AREA OF CITY IMPACT

November 3rd, 2015



LEGEND

	AREA OF CITY IMPACT (PROPOSED)		AGRICULTURE		PROFESSIONAL OFFICE
	AREA OF CITY IMPACT (EXISTING)		RURAL CLUSTER		FEDERAL & STATE LANDS
	ROADS		LOW DENSITY RESIDENTIAL		NEIGHBORHOOD CENTER
	RAILROAD		MEDIUM DENSITY RESIDENTIAL		NEIGHBORHOOD DISTRICT
	WATERBODIES (LAKES, RIVERS & CANALS)		HIGH DENSITY RESIDENTIAL		BIRDS OF PREY BOUNDARY
	PROPOSED AIR STRIP		MIXED USE GENERAL ***		
	PROPOSED OVERPASS		MIXED USE CITY CENTER		
			COMMERCIAL (NEIGHBORHOOD & COMMUNITY)		
			LIGHT INDUSTRIAL		
			HEAVY INDUSTRIAL		
			PUBLIC		

*** MIXED USE GENERAL EXPECTED RESIDENTIAL DENSITIES CAN RANGE FROM 2 TO 20 UNITS PER ACRE



City of Kuna
City Council Staff Report

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

To: Kuna City Council

Case Number: 15-07-FP – Final Plat; Merlin Pointe No. 1 - Commercial Subdivision

Location: 1380 East Kuna Road – At the Kuna Curve
Kuna, Idaho 83634

Planner: Troy Behunin, Senior Planner

Meeting Date: December 15, 2015

Applicant: TFI, LP
PO Box 690
Meridian, ID 83680
208.888.1624
lbootstfi@gmail.com

Representative: A-Team Land Consultants
Steve Arnold
1785 Whisper Cove Avenue
Boise, ID 83709
208.321.0525
Steve@ateamboise.com

A. General Project Facts, Staff Analysis:

1. The applicant is requesting Final Plat approval for Merlin Pointe Subdivision No. 1. The final plat for Merlin Pointe Subdivision No. 1 proposes Five (5) residential lots, Four (4) commercial lots and Four (4) common lots.
2. In accordance with KCC Title 6 Subdivision Regulations, this application seeks final plat approval for the Merlin Pointe Subdivision No. 1. This proposed final plat is in substantial conformance with the approved preliminary plat.

B. Applicable Standards:

1. Kuna City Code Title 6 Subdivision Regulations.

C. Site Location:





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D. Staff Analysis:

1. After staffs review, this proposed final plat appears to be in substantial conformance with the approved preliminary plat for the Merlin Pointe Subdivision No. 1 commercial subdivision. Applicant shall secure all signatures on the final plat check-off list prior to requesting City engineer's signature on the final plat Mylar.



October 27, 2015

RECEIVED

OCT 27 2015

CITY OF KUNA

Mr. Troy Behunin, Senior Planner
City of Kuna
763 W. Avalon
Kuna, Idaho 83634

Dear Troy:

Subject: Merlin Pointe Subdivision No. 1

On behalf of TFI LP, A Team Land Consultants presents to the City of Kuna a Final Plat application for Merlin Pointe Subdivision No. 1. The subject property is located at the northwest corner of SH 69 and Kuna Road. The property contains 13.85 total acres.

The City Council approved the preliminary plat on November 19, 2013, with 20 commercial lots and 56 townhouse lots. This phase of the final plat substantially complies with the preliminary plat, is in conformance with all provisions of the UDC, and complies with all architectural, engineering, and surveying standards.

Please notify us as early as possible if you should need additional information regarding this application.

Sincerely,
A Team Land Consultants

Steve Arnold
Project & Real Estate Manager

Cc: Tom Nicholson
Linda Boots

15-07-FP

RECEIVED
OCT 27 2015
CITY OF KUNA



City of Kuna
Planning & Zoning
Department
P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5969
Website: www.kunacity.id.gov

Final Plat Checklist

A final plat application does not require a public hearing. It will be placed on the City Council agenda as a regular agenda item.

Project name: Merlin Pointe Subdivision No. 1	Applicant: A Team Land Consultants
---	--

All applications are required to contain one copy of the following:

Applicant (v)	Description	Staff (v)
☒	Completed and signed Commission & Council Review Application.	
☒	All pages of the proposed Final Plat.	
☒	Approved final engineering construction drawings for streets, water, sewer, sidewalks, pressure irrigation and other public improvements.	
☒	Approved Findings of Fact, Conclusions of Law for Preliminary Plat	
☒	Proof of current ownership of the real property included in the proposed final plat and written consent of the record owners of the final plat (Affidavit of Legal Interest) for all interested parties involved.	
☒	Such other information as deemed necessary to establish whether or not all proper parties have signed and/or approved said final plat.	
☒	A statement of conformance with the following information: ◊ The approved preliminary plat and meeting all requirements or conditions. ◊ The acceptable engineering practices and local standards.	
☒	Any proposed restrictive covenants and/or deed restrictions, and homeowners' association documents.	
☒	The final plat shall include and be in compliance with all items required under title 50, chapter 13 of the Idaho Code.	

Note: Only one copy of the above items need to be submitted when applying for multiple applications.

This application shall not be considered complete (nor will a meeting date be set) until staff has received all required information. Once the application is deemed complete, staff will notify the applicant of the scheduled hearing date, fees due, additional copies needed, etc.



City of Kuna
Planning & Zoning
Department
P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5969
Website: www.kunacity.id.gov

RECEIVED
OCT 27 2015
CITY OF KUNA

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

Type of Review (check all that apply):

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

For Office Use Only	
File Number (s)	15-07-FP
Project name	MERLIN POINTE NO. 1
Date Received	OCT. 27, 15
Date Accepted/Complete	
Cross Reference Files	
Commission Hearing Date	N/A.
City Council Hearing Date	

Contact/Applicant Information

Owners of Record: TFI LP	Phone Number: 871-2070
Address: PO Box 690	E-Mail: steve@ateamhoise.com
City, State, Zip: Meridian ID, 83680	Fax #: 401-0977
Applicant (Developer): A Team Land Consits	Phone Number: 321-0525
Address: 1785 Whisper Cove Ave	E-Mail: steve@ateamhoise.com
City, State, Zip: Boise, ID, 83709	Fax #: 401-0977
Engineer/Representative: A Team Land Consits	Phone Number: 321-0525
Address: 1785 Whisper Cove Ave	E-Mail: steve@ateamhoise.com
City, State, Zip: Boise ID, 83709	Fax #: 401-0977

Subject Property Information

Site Address: 1380 E. Kuna Road, Kuna ID, 83634	
Site Location (Cross Streets): SH 69 and Avalon Street	
Parcel Number (s): R0615254601, S1324449005	
Section, Township, Range: Section 24, T.2N, R.1W, B.M.	
Property size: 13.85	
Current land use: Agriculture	Proposed land use: Commercial/Res.
Current zoning district: C-1	Proposed zoning district: C-1

Project Description

Project / subdivision name: Merlin Subdivision

General description of proposed project / request: This phase is 5 townhouse lots, 4 commercial lots, and 4 common lots.

Type of use proposed (check all that apply):

☐ Residential

☐ Commercial

☐ Office

☐ Industrial

☐ Other

Amenities provided with this development (if applicable): Street buffers in this phase

Residential Project Summary (if applicable)

Are there existing buildings? ☐ Yes ☐ No

Please describe the existing buildings: Outbuildings to be removed

Any existing buildings to remain? ☐ Yes ☐ No

Number of residential units: 5 Townhouse Number of building lots: 5

Number of common and/or other lots: 4

Type of dwellings proposed:

☐ Single-Family

☐ Townhouses

☐ Duplexes

☐ Multi-Family

☐ Other

Minimum Square footage of structure (s): 1,200 s.f.

Gross density (DU/acre-total property): 8/acre Net density (DU/acre-excluding roads): 9/acre

Percentage of open space provided: 10% Acreage of open space: 1.4-acres

Type of open space provided (i.e. landscaping, public, common, etc.): Street & residential buffers

Non-Residential Project Summary (if applicable)

Number of building lots: 4 Other lots: 4 common/buffers

Gross floor area square footage: Unknown Existing (if applicable): N/A

Hours of operation (days & hours): Unknown Building height: 35-feet

Total number of employees: Unknown Max. number of employees at one time: UK

Number and ages of students/children: N/A Seating capacity: N/A

Fencing type, size & location (proposed or existing to remain): Vinyl and cinder block

Proposed Parking:

a. Handicapped spaces: N/A Dimensions: ----

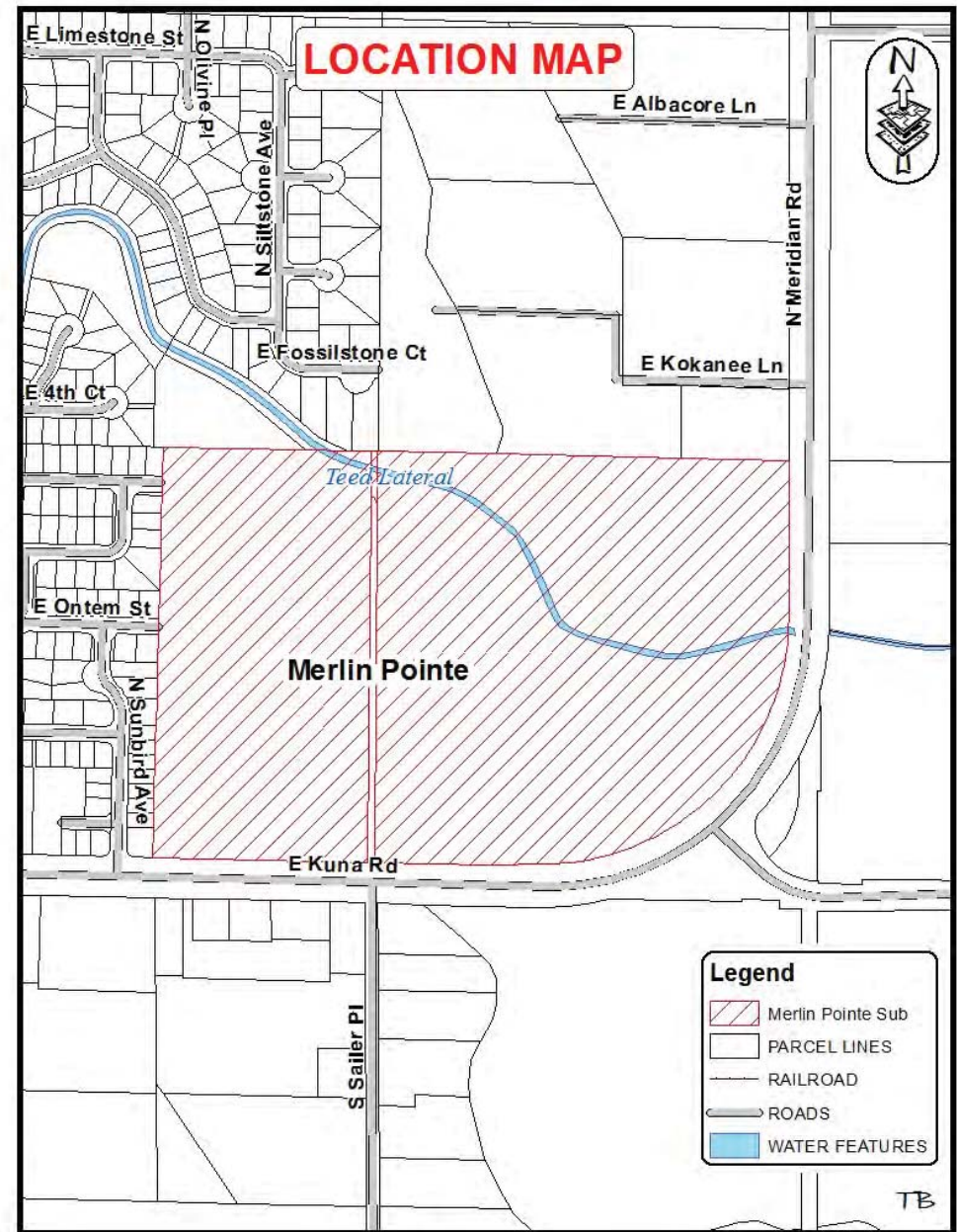
b. Total Parking spaces: N/A Dimensions: ----

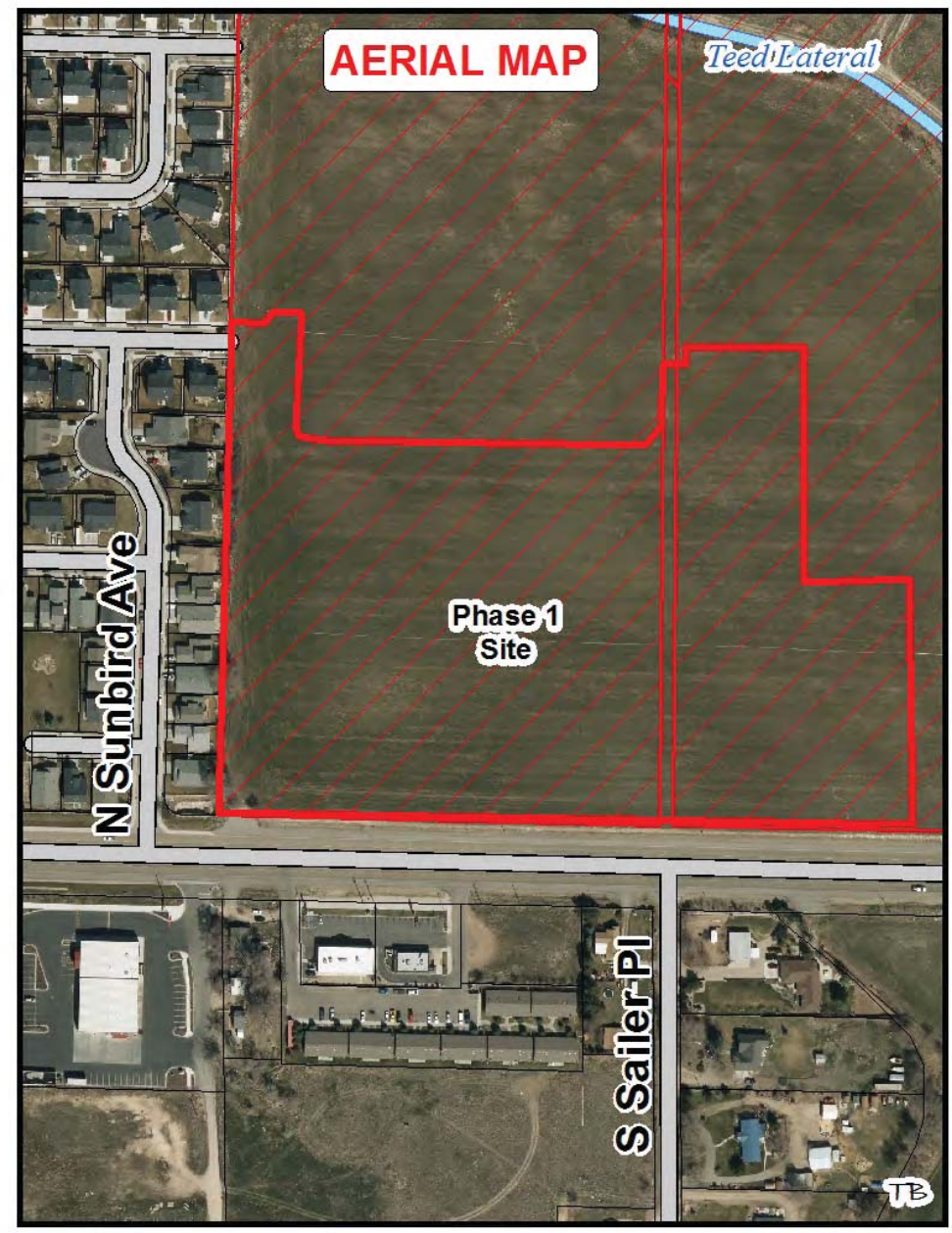
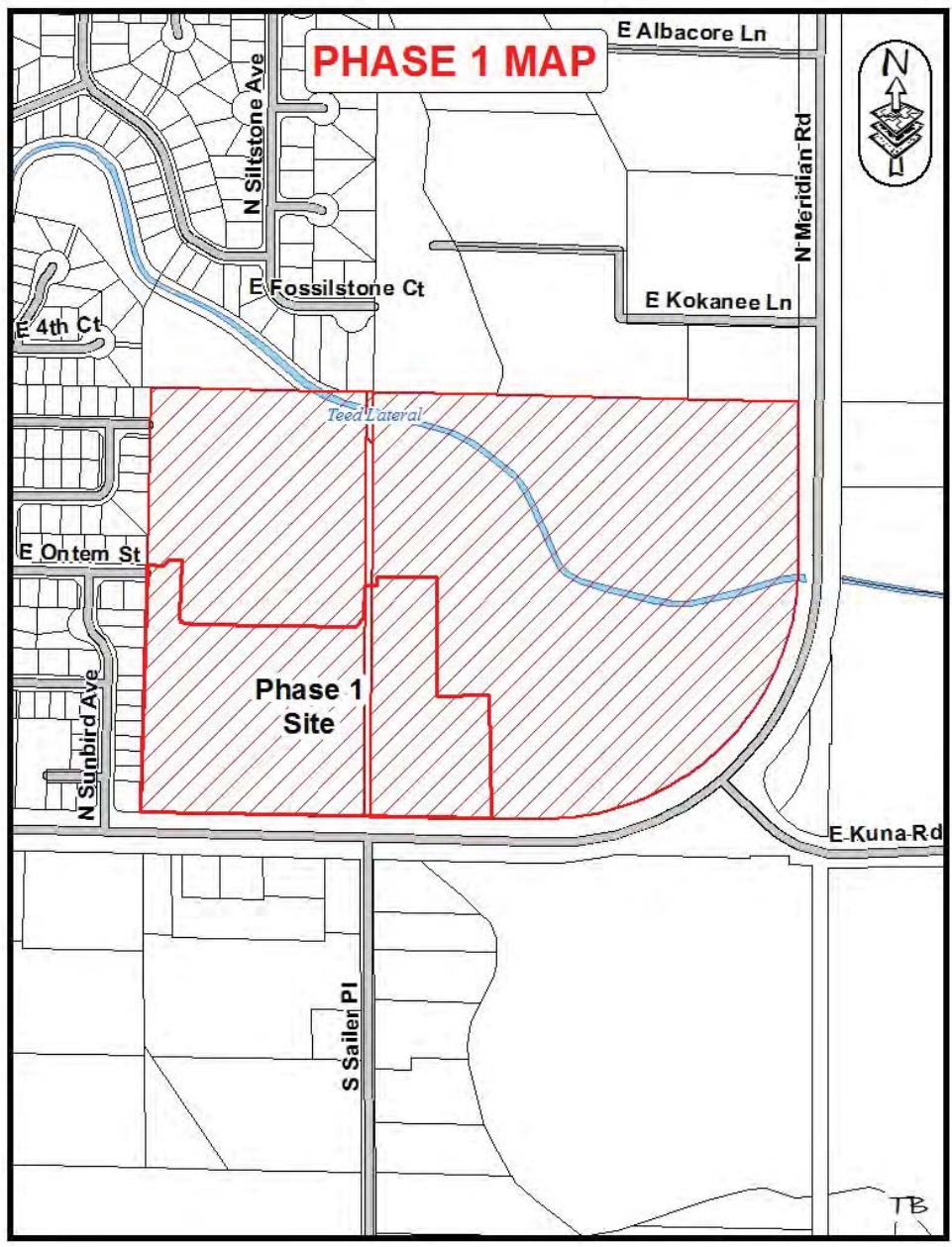
c. Width of driveway aisle: N/A

Proposed Lighting: Shoe box street lighting

Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): Berms along SH 69 and all internal road will be provided, along with a buffer for the commercial.

Applicant's Signature: SK 10-11 Date: 10-23-15





Ridley's

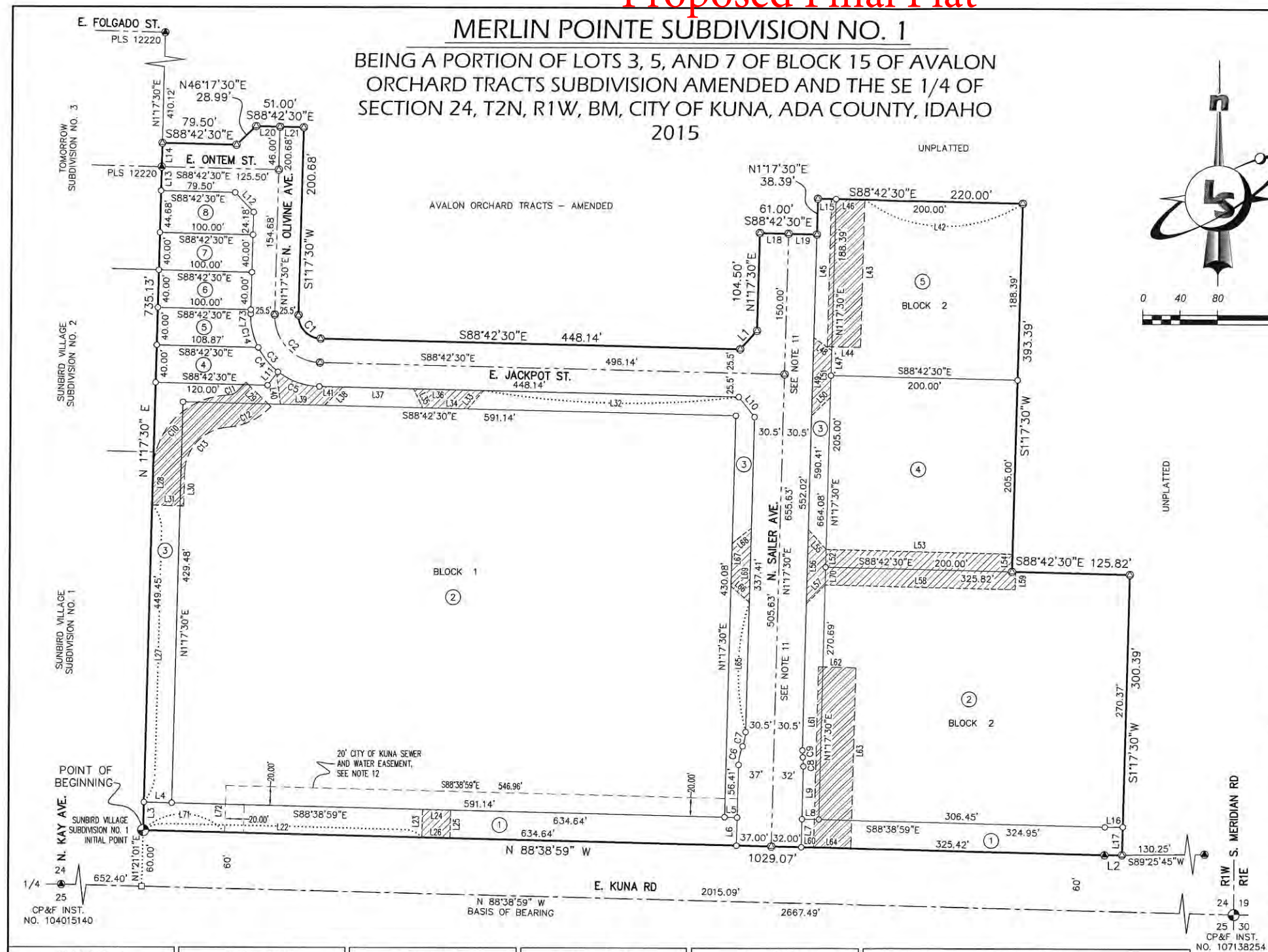
Paul's Market

Merlin Pointe
Phase 1

Walgreens Les Schawb

Google earth

Proposed Final Plat



LINE TABLE			LINE TABLE			LINE TABLE			LINE TABLE			LINE TABLE			CURVE TABLE					
LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	CURVE #	LENGTH	RADIUS	DELTA	BEARING	CHORD
L1	26.58'	N42°28'39"E	L16	19.38'	N89°25'45"E	L31	33.80'	N88°42'30"W	L46	35.00'	S88°42'30"E	L61	193.65'	N11°17'30"E	C1	38.48'	24.50'	90°00'00"	S43°42'30"E	34.65'
L2	18.90'	S89°25'45"W	L17	30.02'	N11°17'30"E	L32	272.46'	N88°42'30"W	L47	26.89'	N11°17'30"E	L62	40.00'	S88°42'30"E	C2	78.54'	50.00'	90°00'00"	S43°42'30"E	70.71'
L3	30.00'	N11°17'30"E	L18	30.50'	S88°42'30"E	L33	26.06'	S41°10'10"W	L48	23.79'	N55°55'39"W	L63	193.69'	S11°17'30"W	C3	118.60'	75.50'	90°00'00"	S43°42'30"E	106.77'
L4	30.00'	N88°38'59"W	L19	30.50'	S88°42'30"E	L34	47.72'	N88°42'30"W	L49	83.03'	N11°17'30"E	L64	40.00'	N88°38'54"W	C4	33.76'	75.50'	25°37'03"	N39°33'51"W	33.76'
L5	13.50'	N88°39'07"W	L20	25.50'	S88°42'30"E	L35	22.66'	N26°43'45"W	L50	28.28'	S46°17'30"W	L65	139.14'	N11°17'30"E	C5	47.88'	75.50'	36°20'08"	N70°32'26"W	47.08'
L6	30.00'	S11°17'30"W	L21	25.50'	S88°42'30"E	L36	75.07'	S88°42'30"E	L51	50.15'	S11°17'30"W	L66	26.06'	N48°49'50"W	C6	20.41'	56.00'	20°52'40"	S11°43'50"W	20.29'
L7	30.00'	N11°17'30"E	L22	298.62'	S88°38'59"E	L37	75.05'	N88°42'30"W	L52	19.00'	N11°17'30"E	L67	46.12'	N11°17'30"E	C7	15.67'	43.00'	20°52'40"	N11°43'50"E	15.58'
L8	18.50'	S88°38'59"E	L23	30.00'	N12°01'01"E	L38	27.85'	S45°23'52"W	L53	200.00'	S88°42'30"E	L68	26.06'	N51°24'50"E	C8	9.76'	56.00'	9°59'12"	N3°42'06"W	9.75'
L9	56.48'	S11°17'30"W	L24	30.00'	S88°38'59"E	L39	47.22'	N88°42'30"W	L54	19.00'	S11°17'30"W	L69	79.54'	S11°17'30"W	C9	7.49'	43.00'	9°59'12"	S3°42'06"E	7.49'
L10	27.34'	S38°30'50"E	L25	30.00'	S12°01'01"W	L40	33.14'	N7°33'27"W	L55	28.83'	S42°37'47"E	L70	19.00'	N11°17'30"E	C10	116.62'	83.34'	80°10'31"	S47°30'20"W	107.33'
L11	18.01'	N37°32'44"E	L26	30.00'	N88°38'59"W	L41	25.55'	S88°42'30"E	L56	79.52'	N11°17'30"E	L71	87.63'	S88°39'07"E	C11	12.53'	16.66'	43°04'54"	N66°03'08"E	12.23'
L12	28.99'	S43°42'30"E	L27	318.27'	S11°17'30"W	L42	170.00'	N88°42'30"W	L57	28.82'	N45°14'14"E	L72	50.00'	N12°01'01"E	C12	51.27'	70.57'	41°37'28"	N63°45'46"E	50.15'
L13	25.50'	N11°17'30"E	L28	45.21'	N11°17'30"E	L43	157.60'	S11°17'30"W	L58	204.00'	S88°42'30"E	L73	4.50'	N11°17'30"E	C13	73.84'	49.06'	86°14'01"	S44°28'35"W	67.06'
L14	25.50'	N11°17'30"E	L29	37.08'	S45°51'49"E	L44	35.00'	N88°42'30"W	L59	19.00'	S11°17'30"W				C14	36.86'	75.50'	28°02'50"	N12°41'48"W	36.50'
L15	20.00'	S88°42'30"E	L30	36.38'	S11°17'30"W	L45	157.60'	N11°17'30"E	L60	13.49'	S88°39'15"E									

CLINTON W. HANSEN

PROFESSIONAL LAND SURVEYOR
REGISTERED
11118
STATE OF IDAHO
CLINTON W. HANSEN

PLS 11118

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MERIDIAN, ID 83642
(208) 288-2040 fax (208) 288-2557
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Proposed Final Plat
MERLIN POINTE SUBDIVISION NO. 1

BOOK ____ , PAGE ____

CERTIFICATE OF OWNERS

KNOW ALL MEN BY THESE PRESENTS: THAT WE, THE UNDERSIGNED, ARE THE OWNERS OF THE REAL PROPERTY DESCRIBED BELOW IN ADA COUNTY, IDAHO, AND THAT WE INTEND TO INCLUDE THE FOLLOWING DESCRIBED PROPERTY IN THIS MERLIN POINTE SUBDIVISION NO. 1;

A PARCEL BEING A PORTION OF LOTS 3, 5, AND 7 OF BLOCK 15 OF THE AMENDED PLAT OF AVALON ORCHARD TRACTS, AS SHOWN IN BOOK 6 OF PLATS ON PAGE 254, RECORDS OF ADA COUNTY, IDAHO, AND A PORTION OF THE SE ¼ OF SECTION 24 OF TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A BRASS CAP MONUMENT MARKING THE SOUTHEAST CORNER OF SAID SE ¼, FROM WHICH A 5/8 INCH DIAMETER IRON PIN MARKING THE SOUTHWEST CORNER OF SAID SE ¼ BEARS N 88°38'59" W A DISTANCE OF 2667.49 FEET;

THENCE N 88°38'59" W ALONG THE SOUTHERLY BOUNDARY OF SAID SE ¼ A DISTANCE OF 2015.09 FEET TO A POINT;

THENCE LEAVING SAID SOUTHERLY BOUNDARY N 1°21'01" E A DISTANCE OF 60.00 FEET TO A BRASS CAP MONUMENT MARKING THE INITIAL POINT OF SUNBIRD VILLAGE SUBDIVISION NO. 1 AS SHOWN IN BOOK 70 OF PLATS ON PAGES 7232 AND 7233, RECORDS OF ADA COUNTY, IDAHO, AND THE POINT OF BEGINNING;

THENCE N 1°17'30" E ALONG THE WESTERLY BOUNDARY OF SAID BLOCK 15 OF THE AMENDED PLAT OF AVALON ORCHARD TRACTS, ALSO BEING THE EASTERLY BOUNDARY OF SAID SUNBIRD VILLAGE SUBDIVISION NO. 1, THE EASTERLY BOUNDARY OF SUNBIRD VILLAGE SUBDIVISION NO. 2 AS SHOWN IN BOOK 89 OF PLATS ON PAGES 9407 AND 9408, RECORDS OF ADA COUNTY, IDAHO, AND THE EASTERLY BOUNDARY OF TOMORROW VILLAGE SUBDIVISION NO. 3 AS SHOWN IN BOOK 97 OF PLATS ON PAGES 12234 THRU 12236, RECORDS OF ADA COUNTY, IDAHO, A DISTANCE OF 735.13 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE LEAVING SAID EASTERLY BOUNDARY S 88°42'30" E A DISTANCE OF 79.50 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE N 46°17'30" E A DISTANCE OF 28.99 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 88°42'30" E A DISTANCE OF 51.00 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 1°17'30" W A DISTANCE OF 200.68 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE A DISTANCE OF 38.48 FEET ALONG THE ARC OF A 24.50 FOOT RADIUS CURVE LEFT, SAID CURVE HAVING A CENTRAL ANGLE OF 90°00'00" AND A LONG CHORD BEARING S 43°42'30" E A DISTANCE OF 34.65 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 88°42'30" E A DISTANCE OF 448.14 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE N 42°28'39" E A DISTANCE OF 26.58 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE N 1°17'30" E A DISTANCE OF 104.50 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 88°42'30" E A DISTANCE OF 61.00 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE N 1°17'30" E A DISTANCE OF 38.39 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 88°42'30" E A DISTANCE OF 220.00 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 1°17'30" W A DISTANCE OF 393.39 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 88°42'30" E A DISTANCE OF 125.82 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE S 1°17'30" W A DISTANCE OF 300.39 FEET TO A 5/8 INCH DIAMETER IRON PIN ON THE NORTHERLY RIGHT-OF-WAY OF E. KUNA RD.;

THENCE S 89°25'45" W ALONG SAID NORTHERLY RIGHT-OF-WAY A DISTANCE OF 18.90 FEET TO A 5/8 INCH DIAMETER IRON PIN;

THENCE CONTINUING ALONG SAID NORTHERLY RIGHT-OF-WAY N 88°38'59" W A DISTANCE OF 1029.07 FEET TO THE POINT OF BEGINNING;

THIS PARCEL CONTAINS 13.85 ACRES.

ALL THE LOTS IN THIS SUBDIVISION WILL BE ELIGIBLE TO RECEIVE WATER SERVICE FROM THE CITY OF KUNA. THE CITY OF KUNA HAS AGREED IN WRITING TO SERVE ALL THE LOTS IN THIS SUBDIVISION.

THE PUBLIC STREETS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. PUBLIC UTILITY, IRRIGATION AND DRAINAGE EASEMENTS ON THIS PLAT ARE NOT DEDICATED TO THE PUBLIC, BUT THE RIGHT OF ACCESS TO, AND USE OF, THESE EASEMENTS IS HEREBY RESERVED FOR PUBLIC UTILITIES, DRAINAGE AND FOR ANY OTHER USES AS MAY BE DESIGNATED HEREON AND NO PERMANENT STRUCTURES OTHER THAN FOR SAID USES ARE TO BE ERECTED WITHIN THE LIMITS OF SAID EASEMENTS.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HAND THIS ____ DAY OF _____, 20____.

TFI LIMITED PARTNERSHIP, AN IDAHO LIMITED PARTNERSHIP

BY THOMAS T. NICHOLSON, GENERAL PARTNER

ACKNOWLEDGMENT

STATE OF IDAHO }
COUNTY OF ADA } S.S.

ON THIS ____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE PERSONALLY APPEARED THOMAS T. NICHOLSON, KNOWN TO ME TO BE A GENERAL PARTNER OF TFI LIMITED PARTNERSHIP, AN IDAHO LIMITED PARTNERSHIP, THE PERSON WHO EXECUTED THE FOREGOING "CERTIFICATE OF OWNERS" AND ACKNOWLEDGED TO ME THAT SAID LIMITED PARTNERSHIP EXECUTED THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST ABOVE WRITTEN.

MY COMMISSION EXPIRES _____

RESIDING AT _____

NOTARY PUBLIC FOR THE STATE OF IDAHO

CERTIFICATE OF SURVEYOR

I, CLINTON W. HANSEN, DO HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, AND THAT THIS PLAT AS DESCRIBED IN THE "CERTIFICATE OF OWNERS" WAS DRAWN FROM THE FIELD NOTES OF A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION AND ACCURATELY REPRESENTS THE POINTS PLATTED THEREON, AND IS IN CONFORMITY WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

CLINTON W. HANSEN
IDAHO NO. 11118



LandSolutions
Land Surveying and Consulting
231 E. 5TH ST., STE. A
MERIDIAN, ID 83642
(208) 288-2040 fax (208) 288-2557
www.landsolutions.biz

HEALTH CERTIFICATE

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13, HAVE BEEN SATISFIED ACCORDING TO THE LETTER TO BE READ ON FILE WITH THE COUNTY RECORDER OR HIS AGENT LISTING THE CONDITIONS OF APPROVAL. SANITARY RESTRICTIONS MAY BE RE-IMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

DISTRICT HEALTH DEPARTMENT, EHS DATE

APPROVAL OF CITY COUNCIL

I, THE UNDERSIGNED, CITY CLERK IN AND FOR THE CITY OF KUNA, ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL HELD ON THE ____ DAY OF ____, 20__, THIS PLAT WAS DULY ACCEPTED AND APPROVED.

KUNA CITY CLERK

APPROVAL OF THE CITY ENGINEER

I, THE UNDERSIGNED, CITY ENGINEER IN AND FOR THE CITY OF KUNA, ADA COUNTY, IDAHO, HEREBY APPROVE THIS PLAT.

CITY ENGINEER

APPROVAL OF ADA COUNTY HIGHWAY DISTRICT

THE FOREGOING PLAT WAS ACCEPTED AND APPROVED BY THE BOARD OF ADA COUNTY HIGHWAY DISTRICT COMMISSIONERS ON THE ____ DAY OF ____, 20__.

ADA COUNTY HIGHWAY DISTRICT

BY: ____, PRESIDENT
TRUSTEE OF EXISTING PUBLIC RIGHT-OF-WAY

CERTIFICATE OF THE COUNTY SURVEYOR

I, THE UNDERSIGNED, COUNTY SURVEYOR IN AND FOR ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT AND THAT IT COMPLIES WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

ADA COUNTY SURVEYOR

CERTIFICATE OF THE COUNTY TREASURER

I, THE UNDERSIGNED, COUNTY TREASURER IN AND FOR THE COUNTY OF ADA, STATE OF IDAHO, PER THE REQUIREMENTS OF I.C. 50-1308, DO HEREBY CERTIFY THAT ANY AND ALL CURRENT AND OR DELINQUENT COUNTY PROPERTY TAXES FOR THE PROPERTY INCLUDED IN THIS SUBDIVISION HAVE BEEN PAID IN FULL. THIS CERTIFICATION IS VALID FOR THE NEXT THIRTY (30) DAYS ONLY.

DATE: ____ COUNTY TREASURER

CERTIFICATE OF COUNTY RECORDER

STATE OF IDAHO }
COUNTY OF ADA } S.S. INSTRUMENT NO. ____

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD AT THE REQUEST OF LAND SOLUTIONS, P.C., AT ____ MINUTES PAST ____ O'CLOCK __ M. ON THIS ____ DAY OF ____, 20__, IN BOOK ____ OF PLATS AT PAGES ____.

DEPUTY EX-OFFICIO RECORDER

FEE: ____

CLINTON W. HANSEN

PROFESSIONAL LAND SURVEYOR
REGISTERED
11118
STATE OF IDAHO
CLINTON W. HANSEN

PLS 11118

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CITY OF KUNA

P.O. BOX 13

KUNA, ID 83634

www.cityofkuna.com

Telephone (208) 287-1727; Fax (208) 287-1731

Email: glaw@cityofkuna.comGORDON N. LAW
CITY ENGINEER

MEMORANDUM

TO: Jim Coslett, P.E.
Rock Solid Civil, LLC

FROM: Gordon N. Law
Kuna City Engineer

RE: Merlin Pointe Subdivision No. 1
Final Plat Review

DATE: October 30, 2015

The City Engineer has reviewed the first submittal of the Final Plat related to the referenced project. The following comments are provided to summarize the redline markups prepared in connection with the plat review:

1. Plat Sheet 1 of 3

- a. It is requested Lots 1 and 3 of Block 1 and 1 and 3 of Block 2 be designated as having a blanket public utility easement in addition to any other easements provided therein.
- b. It is requested the easterly boundary of Lots 2, 4 and 5 of Block 2 and the northerly boundary of Lot 4 Block 2 provide a 10-foot wide public utility easement for the placement of a pressure irrigation main.
- c. It is requested the northerly boundary of Lot 2 Block 2 provide a 35-foot wide public utility easement for the placement of a pressure irrigation main as shown on the redlines.
- d. It is requested the southerly boundary of Lot 2, Block 1 provide a 21-foot wide public utility easement for the placement of water and sewer mains.
- e. It is requested the southerly boundary of Lot 2, Block 2 provide a 10-foot wide public utility easement for the placement of a water main.
- f. The cross-access easement straddling the common property line of Lots 2 and 4 of Block 2 also contains water and sewer mains. It is requested this cross-access easement also provide a blanket public utility easement for the placement of the water and sewer mains.
- g. The cross-access easement straddling the common property line of Lots 2 and 4 of Block 2 should also continue eastward to the easterly boundary of Lot 2, Block 2 (we think) as the private road extends in that direction.
- h. Notes 1, 2 and 12 describe easements in narrative format. The city does not object to narrative descriptions but they must provide at least all the easements noted above and must not be ambiguous. For instance, for Lot 2, Block 1, what lot lines are "front",

"rear" or "side"? In short, Notes 1 and 2 need to be substantially re-worded to meet the requirements.

- i. Note 6 needs to be re-worded as follows: "*Lots 1 and 3 of Block 1 and Lots 1 and 3 of Block 2 are designated as common area lots to be owned and maintained by the Subdivision Owners Association or its assigns. This ownership and maintenance commitment may not be dissolved without the express consent of the City of Kuna. The Subdivision Owners Association is responsible for payment of irrigation assessments for the common area lots. In the event the Subdivision Owners Association fails to pay assessments, each residential or commercial lot is responsible for a fractional share of the assessment.*"
- j. Note 4 needs to be re-worded as follows: "*Any resubdivision of this plat shall comply with the applicable zoning regulations in effect at time of resubdivision and may require amendment of the development agreement.*"
- k. Add Note 13 as follows: "*Maintenance of any irrigation, drainage pipe or ditch crossing a lot is the responsibility of the lot owner unless such responsibility is assumed by an irrigation/drainage district.*"
- l. Add Note 14 as follows: "*Direct lot access to E. Kuna Road is prohibited unless specifically allowed by Idaho Transportation Department and the City of Kuna.*"

2. Redlines – Marked up drawings are being returned to you to assist your editing. P&Z may issue separate comments of their own related to the plat. When your corrections are complete, please re-submit the corrected drawings, your written responses to comments and these red lines to assist the city in making a timely back-check.

Attachment

Cc: Kuna Planning and Zoning Dept.

Kuna Rural Fire District



From the Desk of
Jon Tillman
Fire Chief

Ph. 922-1144
Fax 922-1135
P.O. Box 607
Kuna, ID. 83634

TO: Troy Behunin

DATE: November 6, 2015

RE: Merlin Pointe Sub No.1

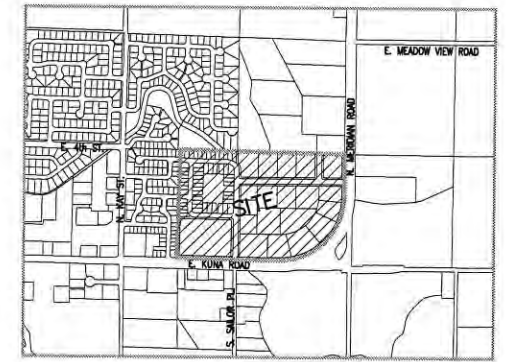
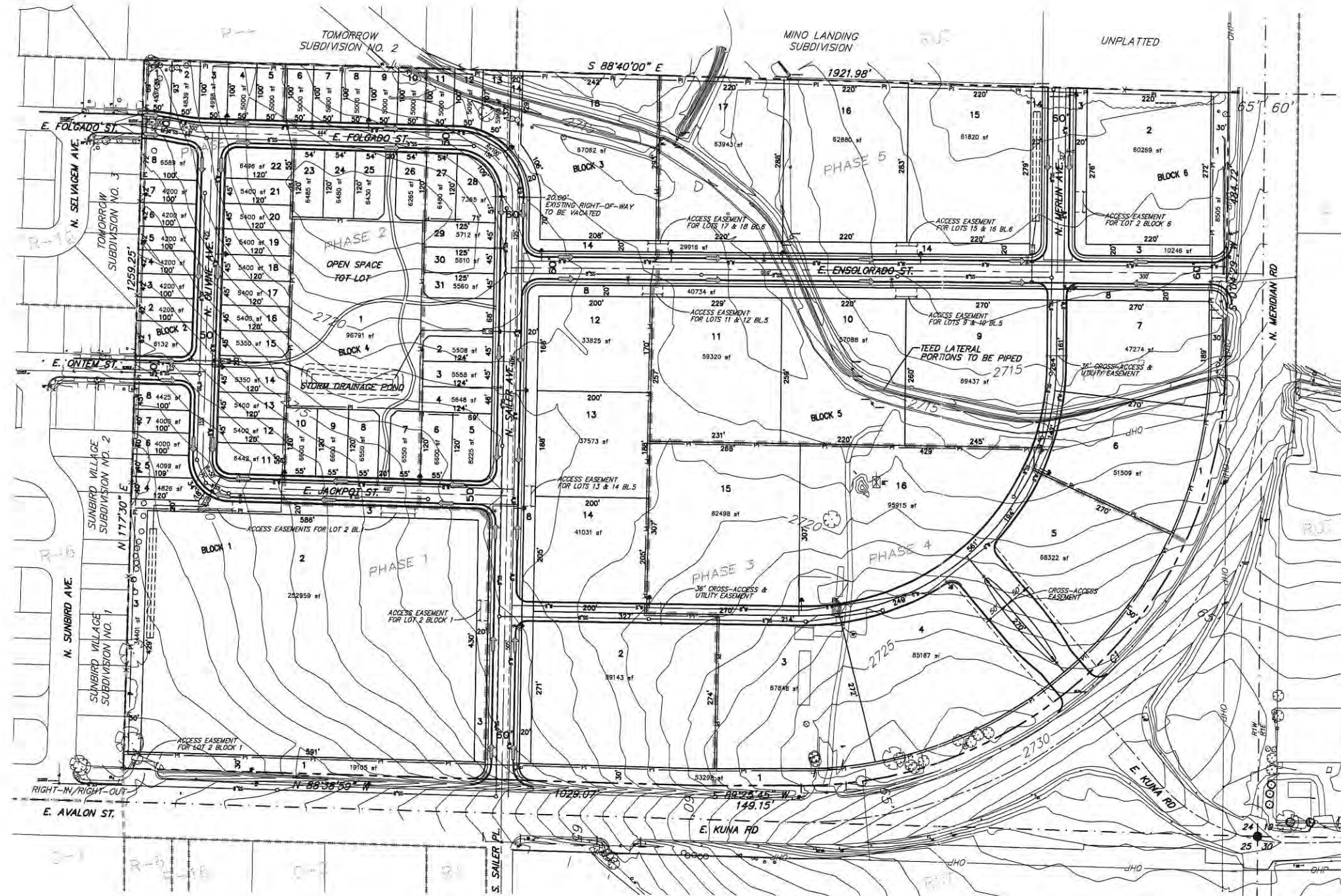
The Kuna Rural Fire District has the following comments on the above noted project.

- The Fire Hydrants shall be on a looped system with spacing and numbers of Hydrants to accommodate the type and square footage of the structures being built.
- Placement of Hydrants to be approved by the Fire Chief or his designee.

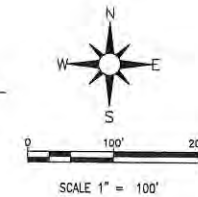
Sincerely,

Jon Tillman
Fire Chief





VICINITY MAP
N.T.S.



NOTES

- KUNA CITY WATER AND SEWER SERVICE SHALL BE EXTENDED TO ALL LOTS.
- SUBJECT PROPERTY DOES NOT FALL WITHIN ANY FEMA FLOOD HAZARD ZONE—REFERENCE FIRM PANEL 16001C0250J, DATED OCT. 2, 2003.
- ALL LOT SHALL HAVE A PERMANENT EASEMENT FOR PUBLIC UTILITIES, STREET LIGHTS, IRRIGATION AND LOT DRAINAGE OVER THE 10 (TEN) FEET ADJACENT TO ANY PUBLIC STREET. EXCEPT FOR LOTS 4-8, BLOCK 1; LOTS 1-8, BLOCK 2; LOTS 1-13, BLOCK 3; AND LOTS 2-31, BLOCK 4, OR AS OTHERWISE SHOWN, THERE SHALL BE A 5 (FIVE) FOOT PUBLIC UTILITY, IRRIGATION AND LOT DRAINAGE EASEMENT ADJACENT TO ANY LOT LINE NOT ADJACENT TO A PUBLIC STREET.
- MINIMUM BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF THE CITY OF KUNA AT THE TIME OF ISSUANCE OF THE BUILDING PERMIT.
- THE DEVELOPER SHALL PROVIDE PRESSURIZED IRRIGATION WATER TO EACH LOT. ANNEXATION OF SURFACE WATER RIGHTS INTO THE KMD WILL BE REQUESTED.
- STORM DRAINAGE SHALL BE RETAINED ON SITE THROUGH SURFACE AND SUBSURFACE FACILITIES AS APPROVED BY ACHD.
- LOTS 1 & 3, BLOCK 1; LOT 14, BLOCK 3; LOT 1, BLOCK 4; LOTS 1 & 8, BLOCK 5; AND LOTS 1 & 3, BLOCK 6 ARE COMMON LOTS TO BE OWNED AND MAINTAINED BY THE MERLIN LOT OWNERS ASSOCIATION OR ITS ASSIGNS.

PRELIMINARY DEVELOPMENT FEATURES

TOTAL ACRES.....	52.92 ACRES
TOTAL LOTS.....	84
COMMON/OPEN SPACE LOTS.....	8
COMMERCIAL LOTS.....	20
RESIDENTIAL LOTS.....	56
RESIDENTIAL AREA.....	11.46 ACRES
RESIDENTIAL DENSITY.....	4.9 UNITS/AC.
CURRENT ZONING.....	RUT
PROPOSED ZONING.....	C-1
OPEN SPACE LOTS:	
INTERIOR LANDSCAPE BUFFER AREA:	2.42 ACRES
ARTERIAL LANDSCAPE BUFFER AREA:	1.86 ACRES
PARK/TOT LOT:	2.22 ACRES
STREET CENTERLINE.....	4,444 L.F.

DEVELOPER / OWNER

TFI LP
P.O. BOX 690
MERIDIAN, ID 83680

SURVEYOR

LAND SOLUTIONS
231 E. 5th ST.
MERIDIAN, ID 83642
(208) 288-2040

PLANNER / CONTACT

STEVE ARNOLD
A-TEAM LAND CONSULTANTS
1785 WHISPER COVE AVE.
BOISE, ID 83709
208-871-7020

MERLIN SUBDIVISION

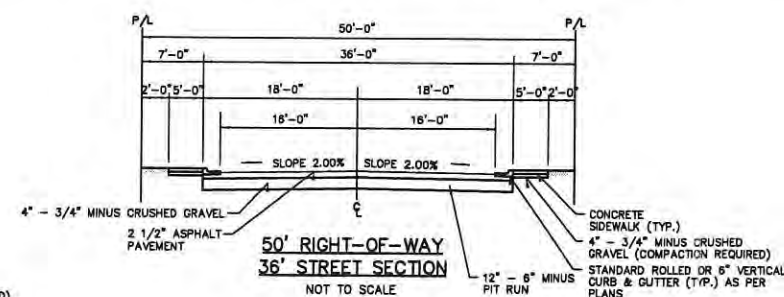
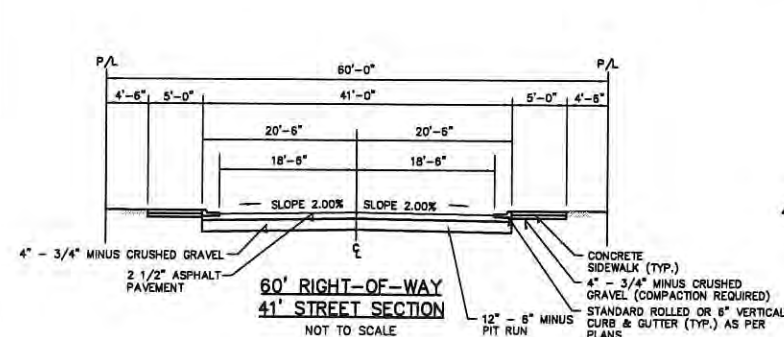
PRELIMINARY PLAT

SECTION 24, T.2N., R.1W., B.M.
CITY OF KUNA, ADA COUNTY, IDAHO



SHEET 1 OF 1

DRAWN BY: BKB
DATE: 02/26/13
FILE: MERLIN PRELIM



CURVE LENGTH	RADIUS	DELTA	CHORD	BEARING
C1 1200.47'	753.51'	91°16'56"	1077.46'	N 45°42'39" E

APPROVED
KUNA PLANNING & ZONING DEPT.

OFFICIAL
11.19.13 DATE

**RESOLUTION NO. R89-2015
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE MEMORANDUM OF UNDERSTANDING WITH THE ARBOR RIDGE /SILVERDALE SUBDIVISION HOMEOWNER'S ASSOCIATION REGARDING MAINTENANCE OF THE COMMON LOT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

Section 1. The Memorandum of Understanding, in substantially the form as the Agreement attached hereto and hereby incorporated herein by reference, be and the same is hereby authorized and approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Memorandum of Understanding, and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 15th day of December 2015.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of December 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

**MEMORANDUM OF UNDERSTANDING
ARBOR RIDGE PARK COMMON LOT MAINTENANCE**

This Memorandum of Understanding (Agreement) is entered into this ____ day of _____ 2015 by and between the City of Kuna (City), a political subdivision duly organized according to the laws of the state of Idaho, and Arbor Ridge/Silverdale Subdivision Homeowners Association (HOA), a corporation duly organized according to the laws of the state of Idaho. The HOA and the City may hereinafter be collectively referred to as (Parties).

WHEREAS, Arbor Ridge Subdivision No. 1 Final Plat was recorded on _____ 2006 with the Recorder's Office in and for the County of Ada, State of Idaho, and

WHEREAS, Arbor Ridge Subdivision No. 1 platted Lot 1, Block 1 as a common lot; a depiction of Lot 1, Block 1 is attached hereto as **Exhibit A**, and as shown in the exhibit in green and pink, the lot consists of a large rectangle piece and three (3) smaller pieces that are utilized by the HOA for the frontage into the subdivision and an ingress and egress lot, and

WHEREAS, Arbor Ridge Subdivision No. 1, Note 5 provided that Lot 1, Block 1 was to be owned and maintained by the HOA, and

WHEREAS, on May 15, 2007, Dyver Development LLC, developer of Arbor Ridge Subdivision No. 1, and owner of Lot 1, Block 1 deeded said lot to the City of Kuna, Idaho, and

WHEREAS, the Parties agree that it was the intent of the Warranty Deed that the deeded property to the City of Kuna, Idaho be developed, and it has been developed as a City Park, and

WHEREAS, by understanding and agreement, the City has been maintaining that portion of Lot 1, Block 1 consisting of the park and the access path, as depicted in green on **Exhibit A**, attached hereto, and

WHEREAS, by understanding and agreement, the HOA has been maintaining that portion of Lot 1 Block 1 consisting of the two (2) lots that make up the entrance to the subdivision, and

WHEREAS, the Parties intend that this MOU memorialize the existing understanding and agreement regarding maintenance.

NOW, THEREFORE, in consideration of mutual promises and covenants hereinafter contained, and the recitals set forth above, the Parties do hereby agree as follows:

Section 1. *Incorporation of Recitals*

The above recitals are contractual and binding and are incorporated herein as if set forth in full.

Section 2. *Purpose*

The purpose of this Agreement is to memorialize and reduce to writing, the existing understanding and agreement regarding maintenance.

Section 3. *Term*

The term of this Agreement is perpetual.

Section 4. *Agreement*

The City shall maintain that portion of Lot 1, Block 1 that consists of the park and access lot, as depicted in green on **Exhibit A**.

The HOA shall maintain that portion of Lot 1, Block 1 that consists of the two (2) frontage lots that make up the entrance to the subdivision, as depicted in pink on **Exhibit A**.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SUBSCRIBED THEIR NAMES ON THE DATES WRITTEN BELOW.

DATED this _____ day of _____, 20____.

City of Kuna

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk

I certify that by signing this Agreement, I represent and warrant that I am duly authorized and have legal capacity to execute and deliver this Agreement and to the performance of the obligations contained herein. I further state that the Arbor Ridge/Silverdale Subdivision Homeowners Association has granted me the authority to execute this Agreement and it is binding upon the Association.

By
Its Director

STATE OF IDAHO)
) ss.
City of Kuna)

On this day of _____, 2015, before me, a Notary Public for Idaho, appeared _____ known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that she executed the same.

(S E A L)

Notary Public for Idaho
Residing at:
My Commission Expires:

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

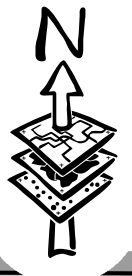


EXHIBIT A

S Iditarod Dr

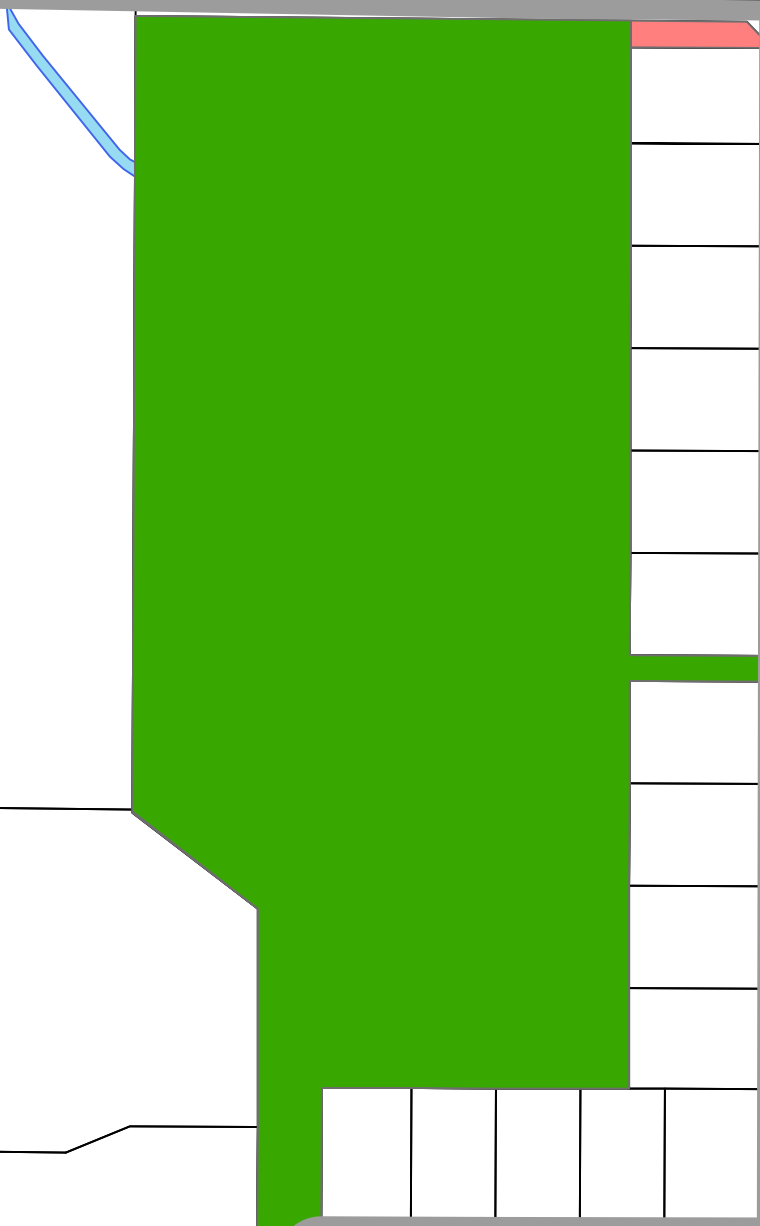
W Sold

W Hubbard Rd

N Kelsan Ave

W Treehouse Way

W Nannyberry



LEGEND



CITY OF KUNA RESPONSIBILITY



HOA RESPONSIBILITY

GORDON N. LAW
CITY ENGINEER



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

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Butler Well Site Standby Generator Bid
Award of Bid

DATE: December 10, 2015

REQUEST: Approve Resolution for Award of Bid

On November 25, 2015, bids were received for the purchase of a replacement standby generator for Butler Well Site. The bid was tendered to the three major generator equipment and service suppliers in Treasure Valley and two responses were received. The results of the bidding are as follows:

- | | |
|-------------------------------------|--------------|
| 1. EC POWER SYSTEMS (John Deere) | \$ 57,591.00 |
| 2. WESTERN STATES CAT (Caterpillar) | \$ 75,251.00 |
| 3. CUMMINS | no response |

The apparent low bid was:

- | | |
|---------------------|--------------|
| 1. EC POWER SYSTEMS | \$ 57,591.00 |
|---------------------|--------------|

The apparent low bid (EC POWER SYSTEMS) was reviewed and found to be responsive to the Bid Instructions as to the form of the response (ie submitted timely, properly signed, and supplemental information provided) and responsive as to the actual equipment proposed. The second proposer (WESTERN STATES CAT) is responsive as to form, responsive in the equipment proposed but is not the apparent low bidder. Further evaluation is provided below.

Bid Evaluation

The purpose of the project is as follows:

1. Replace an undersized generator with an adequately sized reliable unit;

The City has multiple Caterpillar generator units and are pleased with their dependability and performance. We do not have any John Deere based units. If city staff had their preference, it would be the Caterpillar unit.

However, the bid recommendation is submitted based on lowest priced responsive bid. Staff will accept the direction of Council.

Available Funds

This project was budgeted from the Water Fund in the amount of \$85,000, an amount which must include pad installation, craft and site work.

Attachments: Resolution
EC Power proposal
Western States proposal

**RESOLUTION NO. R90-2015
CITY OF KUNA, IDAHO**

RESOLUTION AWARDING BID FOR THE BUTLER WELL SITE STANDBY GENERATOR TO EC POWER SYSTEMS IN THE AMOUNT OF \$57,591.00 FOR THE PURCHASE OF A REPLACEMENT STANDBY GENERATOR; DIRECTING EXPENDITURE OF FUNDS OF \$57,591.00 FROM THE WATER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

WHEREAS, City of Kuna, Idaho has received bids for the Butler Well Site Standby Generator; and

WHEREAS, the apparent low bidder for said Project is EC POWER SYSTEMS; and

WHEREAS, the bid submitted by EC POWER SYSTEMS is responsive to the bid requirements as to form of submittal; and

WHEREAS, the equipment proposed by EC POWER SYSTEMS is responsive to the bid requirements; and

WHEREAS, the bid submitted by WESTERN STATES CAT is responsive to the bid requirements as to form of submittal; and

WHEREAS, the equipment proposed by WESTERN STATES CAT is responsive to the bid requirements; and

WHEREAS, the effective cost of the bid submitted by EC POWER SYSTEMS is less than the cost of the equipment submitted by other bidder:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that said City approves the award of bid as follows:

1. Butler Well Site Standby Generator to EC POWER SYSTEMS in the amount of fifty-seven thousand five hundred ninety-one dollars (\$57,591.00)

BE IT FURTHER RESOLVED that Mayor and Council directs the expenditure of available funds from the Water Fund for said project; and

BE IT FURTHER RESOLVED that the Mayor, Clerk and City Engineer of said City are hereby authorized to execute documents for securing the services of said bidder for the Project identified above upon receipt of proper evidence of public works licensure, bonds and acceptable insurance binders to the extent applicable; and directs that a copy of the signed bid of successful bidder is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 15th day of December, 2015.

APPROVED BY THE MAYOR of Kuna this 15th day of December, 2015.

W. Greg Nelson, Mayor

ATTEST:

Chris Engels, City Clerk



ECPowerSystems
YourIndustrialPowerSource
4499 Market Street · Boise, ID 83705-5428
www.ecpower.com

Date: November 25, 2015

Quotation: 26197021

KOHLER
POWER SYSTEMS

City of Kuna, ID
Attn: Gordon

E C Power Systems is pleased to submit the following proposal for: City of Kuna Emergency Generator Bid

Kohler Standby Generator Model Number: 250REOZJE

Generator Configuration:

250kW, 277/480V, 3 Phase, 4 Wire, 1800rpm, John Deere Engine
-Modifications-
UL2200 Listed
Fuel: Diesel
24 Hour, 474 Gallon, Sub-base Diesel Fuel Tank (UL 142)
Sound Attenuated Enclosure (75 dba at 23')
Dec3000 Controller with Input/Output Module
Flexible Fuel Lines
2500W, 120V, Block Heater
400A, Line Circuit Breaker, 100% Rated
12V, 6 Amp Float/Equalizing Battery Charger
Battery, Battery Rack and Cables
Remote Emergency Stop Switch (Loose Accessory)

Kohler Automatic Transfer Switch Model Number: KEP-DMTC-1000S-PN

Transfer Switch Configuration:

1000A, 277/480V, 3 Pole, 3 Phase, 4 Wire, Nema 3R
Service Entrance Rated

Misc:

Crankcase Oil and Antifreeze
1 Set, Operation and Maintenance Manuals (Gen & ATS)
2 Year Kohler Warranty on Generator and Transfer Switch
Factory Freight F.O.B. – Kuna, ID
Start Up and Testing is Included (1 trip during regular business hours, 8-5)
*Additional trips resulting from equipment not ready upon callout will result in additional costs

Project Specific Exceptions and Clarifications:

1. Diesel Fuel for testing and final fill are NOT included
2. Additional trips for equipment not being ready upon start up callout will result in additional costs
3. Owner training to be provided during start up visit



ECPowerSystems
 YourIndustrialPowerSource
 4499 Market Street · Boise, ID 83705-5428
 www.ecpower.com

General Exceptions and Clarifications:

1. Off-loading and placement at the job site is excluded.
2. All fuel, fuel piping and connections are excluded.
3. No retainage is allowed.
4. Start-up testing and warranty validation includes one trip to jobsite during normal working hours. If equipment is not ready for start-up when we arrive at the jobsite, there may be additional charges for a return trip.
5. Kohler factory recommended field testing provided. NETA ATS testing, or any other 3rd party testing not included unless otherwise noted.
6. Training to be performed at start-up or subject to additional charges.
7. Additional O & M's will be \$50.00 net each.
8. All piping, wiring, anchoring, and permits are by others.
9. Equipment is shipped FOB factory, with freight prepaid and allowed to the job site unless otherwise noted.
10. Compliance with National Electrical Code, NFPA, IFC, and state and local fire codes is the responsibility of the installing contractor. Special fuel tank labeling and venting/ filling equipment may be required, but is excluded unless otherwise noted.
11. Breaker coordination studies excluded.
12. Local codes may require outdoor generators to have a Service Rated disconnect. We are not providing a Service Rated disconnect unless it is specifically noted in this quotation.
13. TVSS devices for the generator or transfer switch(es) are excluded unless otherwise noted.
14. IBC seismic certification excluded unless otherwise noted.
15. Prices do not include any applicable taxes.
16. All orders are subject to E C Power Systems Terms and Conditions.
17. Shipments are subject to manufacturer's lead times and transit times. E C Power Systems assumes no responsibility for delays that are beyond our control and will not pay for liquidated damages.

Proposal summary:

Base Bid: 250kw Generator and 1000A SER ATS

Total net price for above listed equipment: \$ 57,591.00 (Taxes Not Included)

***Approximate factory lead times are as follows: 12-14 Weeks Generator, 10-12 Weeks ATS*



ECPowerSystems
YourIndustrialPowerSource
4499 Market Street · Boise, ID 83705-5428
www.ecpower.com

E C Power Systems (EC) Terms & Conditions

1. WARRANTIES. To the extent that the Goods may be covered by manufacturers' warranty, EC hereby assigns all rights & benefits under such to Buyer, if assignable, and undertakes to assist Buyer in the coordination of any claims under such warranties. Seller makes no further warranty of any kind with respect to the Goods. **EC DISCLAIMS ANY AND ALL WARRANTIES. THERE ARE NO EXPRESS WARRANTIES AND THERE ARE NO IMPLIED WARRANTIES INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THERE ARE NO OTHER IMPLIED OR EXPRESS WARRANTIES OF ANY NATURE WHATSOEVER.**

2. LIMITATION OF EC'S LIABILITY. Other than the remedy set forth in this paragraph, Customer agrees that no damages, direct, consequential, liquidated, incidental, or other damages or remedy of any kind arising by reason of or related to this Equipment whether arising out of contract, warranty, late or non-delivery, negligence, strict liability, or tort shall now or any time in the future be recoverable from EC or any of its agents. Customer assumes all risks inherent in the possession or operation of the Equipment. Customer's right, now existing or arising at any time in the future, to recover such damages is hereby fully, finally, irrevocably and unconditionally waived, released and discharged. **Notice of any defect in the Work or Equipment shall be made within 24 hours of the act or omission giving rise to the defect.** The sole and exclusive remedy is replacement of the nonconforming goods or refund of that portion of Customer's payment attributable to such goods at EC's sole option.

3. Payment Terms. Full payment is due 30 days from invoice date, unless otherwise agreed to by both parties in writing. **There shall be NO retainage.** Payments not made on their due date shall accrue interest at the rate of 18% per annum. A cancellation charge of 20% of the price will be imposed if Customer cancels order without prior written consent of EC. **EC must receive 100% payment before start-up services will be performed** (failure to complete proper, authorized startup procedures may void any manufacturer warranty). Terms may not be changed except by written agreement of the parties.

4. Shipping and Delivery. All Equipment shall be shipped F.O.B. manufacturer's factory unless otherwise agreed in writing by EC and Customer. EC is not responsible for goods lost or damaged in transit. In the event EC agrees to delay shipment at Customer's request, Customer is responsible for payment of any storage costs. EC does not agree, will not agree to and is not obligated to provide any specific goods or any delivery dates or times for any goods. All orders are subject to availability to EC at its then existing locations, sources, suppliers and costs. All delivery dates and times which may be provided, if any, are estimates only and do not establish agreed delivery date(s).

5. Indemnity and Hold harmless. To the fullest extent permitted by law, Customer shall fully and forever indemnify, defend (with counsel reasonably acceptable to EC) and hold EC its employees, directors, successors and assigns harmless from any damage, claim, loss, expense and attorney fees (including those prior to any action, in an action and on any appeal) related to the performance or non-performance of Customer's obligations under this Agreement; the ownership, performance or operation of the Equipment; or EC's liability, if any, under CERCLA, RCRA, or any other federal or state statute related to toxic, hazardous or other dangerous substances.



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4499 Market Street · Boise, ID 83705-5428
www.ecpower.com

Thank you for the opportunity to offer quality Kohler products and our service. For over 75 years, Kohler has been recognized as a leader in the manufacture of standby generator systems. By choosing a Kohler generator provided by E C Power Systems, you can be assured you will receive the highest quality standby power system available. E C Power Systems has specialized in providing and servicing generator systems in the Northwest for over 50 years. E C Power Systems – your best choice for power. If you have any questions, please feel free to call or e-mail.

Kevin Lee



(208) 342-6541
(208) 859-7451
kevinl@e-c-co.com

OFFER TOTAL SELL PRICE: \$ 57,591.00 (Not Including Taxes)
Price does not include any applicable taxes or installation
OFFER ACCEPTANCE

I hereby authorize E C POWER SYSTEMS to use this form as a bona fide purchase order of the equipment shown on Quotation # **26197021**, which establishes price and bill of materials. Acceptance of this offer is expressly limited to E C power Systems terms and conditions.

Proposed by:

Company: E C Power Systems

Sales Professional: Kevin Lee

Title: Outside Sales

Signature: *Kevin Lee*

Date: November 25, 2015

Accepted by:

Company:

Print Name:

Title:

Signature:

Date:



Proposal

Project: City of Kuna

Date: 11/10/2015

Quote: 30092179

Attn: Gordon Law

Valid: 30 days

From: Jens Jensen

Generator Set:

Manufacturer: Caterpillar Model: C9 KW: 250 Rating: Standby Fuel: Diesel Voltage: 277/480 3 ph 4 wire Frequency: 60 hz
 UL2200 Listed: Yes IBC Certified: No Misc Items:

Controls:

Control Panel: EMCP 4.2 Run Contacts: Form C - 1 set Speed Control: Electronic Isochronous Remote Alarm Panel: None
 Alarm Panel Mounting: Surface Mount Alarm Contacts: 1 Set common alarm Remote Communications: Modbus RS-485 Misc Items:

Cold Weather Systems:

Coolant Heater: Yes 120 vac Battery Heater: Not Applicable Winding Heater: Not applicable Battery Charger: 10 amp NFPA110
 Misc Items:

Alternator / Breaker:

Excitation System: AREP Brushless Voltage Regulator: Cat standard Circuit Breaker # 1: 400 amp Misc Items:

Packaging:

Enclosure: Sound Attenuated Sound Level: Level 1 Fuel Tank: 660 Gallons Fuel Tank Type: Double Wall UL142
 Exhaust System: Interior Mounted Enclosure Color: White Misc Items:

Automatic Transfer Switch:

ATS Number: ATS-1 Manufacturer: ASCO Model: ATC-300 Series Amperage: 1000 Poles: 3 Enclosure: Nema 3R
 Voltage: 277/480 3 ph 4w Type: Service Entrance Rated SUSE Rated: Yes Control Panel: 300 series Exerciser: Deluxe Programmable
 KAIC Rating: ATS Standard KAIC Cycle: 3 Quantity: 1 Misc Items: Secure double doors. Strip heater with thermostat

Total price for above package: \$75,251.00

Total price for above package with 400amp transfer switch: \$67,268.00

Included:

Startup: 8 hrs - 1 trip - 1 day
 Maintenance Program: Available
 Spare parts kit: No
 Warranty Genset: 24 month standby (parts labor & travel)
 Warranty ATS: 24 month standby (parts labor & travel)

Freight: Included to first destination
 Site Load test: 100% available building load
 Factory Test: 100% load
 Owner training: Yes

Not included:

Installation / Anchor Calculations:
 Taxes / Permits of any kind / Any engineering

Any fuel or fuel piping
 Offloading at jobsite:

Notes and clarifications:

Terms:

100% of payment is required prior to startup and testing on the jobsite.
 Additional trips to jobsite due to installation items beyond our control will be additional. A pre-startup check off list is required to be sent to WSECO project manager prior to startup date.
 Payment terms are in accordance with WSECO Standard terms upon approved account
 No retainer is allowed unless specifically agreed to in writing prior to order placement.
 Cancellation charges minimum of 25% once released. No return on manual transfer switches

Thank you for the opportunity to quote quality Caterpillar products and services. Please let me know how we can be of assistance.

Sincerely,

Accepted By:

Jens Jensen
 Power System Sales
 Meridian: 208-947-4578 Office
 208-615-3828 Cell

Signature:

Printed Name:

Company:

1. **METHODS OF ACCEPTANCE and TERMS OF AGREEMENT:** This Machine Sales Order ("MSO") is an offer for the sale of the equipment and attachments described on the face hereof (referred to herein generally as "equipment" and "goods" interchangeably) to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this MSO by a representative of Customer or (2) Customer's verbal or written authorization or conduct consistent with prior course of dealing between the parts authorizing WSECO to take action to fulfill this order, or (3) the commencement of manufacture or shipment of the goods or services specified in this Order, whichever of the foregoing first occurs. **Acceptance of this offer is limited to the express terms stated in this Order.** Any proposal in Buyer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms or any attempt by Customer to vary in any degree any of the terms of this offer is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration of this Order and this offer shall be deemed accepted by Seller without said additional or different terms. Once accepted, this Order shall constitute the entire agreement between WSECO and Customer with regard to the good and services specified in this Order, and exclusively determines the rights and obligations of the parties, prior course of dealing, customer, usage of trade or course of performance notwithstanding. WSECO is not bound by any representation or agreements, express or implied, oral or otherwise, which are not stated within this agreement or contained in a separate writing supplementing this agreement and signed by authorized agents of both WSECO and Customer.
2. **TIME OF DELIVERY and SHIPPING.** Orders for equipment are processed in the order of their acceptance by WSECO and WSECO will use its reasonable efforts to deliver the equipment to You on the scheduled delivery date on the face hereof. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WSECO's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WSECO is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of this order to the contrary. You are responsible for all freight, shipping, loading and unloading costs.
3. To secure Customer's obligations under this agreement and to secure all of Customer's present or future debts, obligations or liabilities of whatever nature to WSECO, Customer grants to WSECO a security interest in the goods described on the reverse side hereof, together with any attachments or accessions thereto and proceeds from the sale or lease thereof. Customer agrees to deliver to WSECO, properly executed, any certificate of title or other document or instrument required by WSECO to perfect WSECO's security interest as created in this paragraph. Customer also authorizes WSECO to file financing statement(s) with respect to the security interest granted herein.

4. Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WSECO's responsibility for shipment ceases upon delivery of the goods to a transportation company. Customer shall carry such fire and other insurance as necessary to protect its interest and the interest of WSECO. Any claim by Customer for shortage in shipment shall be made within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach. The shortage in shipment notice must be in writing within fifteen (15) days and further, short age in shipment is not deemed to constitute a nonconformity.
5. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within ten (10) days after delivery of the goods. It is agreed that in the event of rejection, Customer may in no event resell the goods, even in the absence of instructions from WSECO, and Customer will store the goods or reship the goods to WSECO. Should Customer sell the goods, such sale shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this agreement, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.
6. No right or interest in this agreement shall be assigned by Customer without the written permission of WSECO, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WSECO. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
7. WSECO shall have all rights and remedies provided in the Uniform Commercial Code and in any other documents executed in connection with this agreement. Customer agrees to pay all costs incurred by WSECO in enforcing this agreement or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced. In the event the goods are reclaimed, Customer agrees that WSECO may bid on the goods and that a commercially reasonable price for said reclaimed goods, at a public sale, may be determined by WSECO based upon current national auction values, market trends relating to supply and demand, and related factors, for goods of similar type and condition.
8. **CANCELLATION/TERMINATION:** This Order may be canceled by Customer only with WSECO's written consent and then only upon such terms as will protect Seller from any loss. This Order may be cancelled by WSECO in the event of any default by Customer or in the event Customer fails, upon WSECO's request, to provide reasonable assurances of future performance.
9. **PERMISSIBLE VARIATIONS:** All goods shall be subject to the standard manufacturing and commercial variation and practices of the Manufacturer of the goods or of WSECO. In the event of shipment of non-conforming goods, WSECO shall be given a reasonable opportunity to replace the goods with those which conform to this order.
10. **FORCE MAJEURE:** (a) WSECO shall not be responsible or liable for any delay or failure to delivery any or all of the goods and/or performance of the services if such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, statute, ordinance, regulation or order of any government or agent thereof, shortage of labor, mater al, fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WSECO's control, which prevents, hinders or interferes with manufacture, assembly, or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WSECO from performance of its obligations hereunder.
11. **VENUE:** Venue for any disputes between the parties will be in Ada County, Idaho and in state court for legal proceedings. Purchaser waives right to remove any legal action from the court originally acquiring jurisdiction.

DIESEL GENERATOR SET

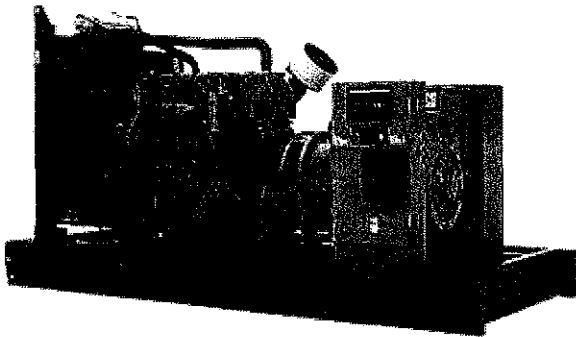


Image shown may not reflect actual package.

STANDBY
250 ekW 313 kVA
60 Hz 1800 rpm 480 Volts

Caterpillar is leading the power generation marketplace with Power Solutions engineered to deliver unmatched flexibility, expandability, reliability, and cost-effectiveness.

FEATURES

FUEL/EMISSIONS STRATEGY

- EPA Certified for Stationary Emergency Application (Emits Equivalent U.S. EPA Tier 3 Nonroad Standards)

DESIGN CRITERIA

- The generator set accepts 100% rated load in one step per NFPA 110 and meets ISO 8528-5 transient response
- Cooling system designed to operate in 50°C / 122°F ambient temperatures with an air flow restriction of 0.5 in. water

UL 2200 / CSA – Optional

- UL 2200 Listed
- CSA Certified

Certain restrictions may apply.

Consult with your Cat® Dealer.

FULL RANGE OF ATTACHMENTS

- Wide range of bolt-on system expansion attachments, factory designed and tested
- Flexible packaging options for easy and cost effective installation

SINGLE-SOURCE SUPPLIER

- Fully prototype tested with certified torsional vibration analysis available

WORLDWIDE PRODUCT SUPPORT

- Cat dealers provide extensive post sale support including maintenance and repair agreements
- Cat dealers have over 1,800 dealer branch stores operating in 200 countries
- The Cat S•O•SSM program cost effectively detects internal engine component condition, even the presence of unwanted fluids and combustion by-products

CAT C9 ATAAC DIESEL ENGINE

- Utilizes ACERT™ Technology
- Reliable, rugged, durable design
- Field-proven in thousands of applications worldwide
- Four-stroke-cycle diesel engine combines consistent performance and excellent fuel economy with minimum weight
- Electronic controlled governor

CAT GENERATOR

- Matched to the performance and output characteristics of Cat engines
- UL 1446 Recognized Class H insulation
- CSA Certified

CAT EMCP 4 CONTROL PANELS

- Simple user friendly interface and navigation
- Scalable system to meet a wide range of customer needs
- Integrated Control System and Communications Gateway
- Integrated Voltage Regulation

SEISMIC CERTIFICATION*

- Seismic Certification available
- Anchoring details are site specific, and are dependent on many factors such as generator set size, weight and concrete strength.
IBC Certification requires that the anchoring system used is reviewed and approved by a Professional Engineer
- Seismic Certification per Applicable Building Codes: IBC 2000, IBC 2003, IBC 2006, IBC 2009, IBC 2012, CBC 2007, CBC 2010

*Not available with some options – consult with your Cat Dealer.

STANDBY 250 kW 313 kVA

60 Hz 1800 rpm 480 Volts



FACTORY INSTALLED STANDARD & OPTIONAL EQUIPMENT

System	Standard	Optional
Air Inlet	• Disposable air filter	☐ Canister type, dual element ☐ Heavy duty air cleaner
Cooling	• Package mounted radiator	
Exhaust	• Exhaust flange outlet	☐ Industrial ☐ Residential / Critical
Fuel	• Primary fuel filter with integral water separator • Secondary fuel filters • Fuel priming pump	
Generator	• Matched to the performance and output characteristics of Cat engines • IP23 Protection	☐ Permanent magnet excitation (PMG) ☐ Anti-condensation space heater ☐ Coastal insulation protection ☐ Internal excitation (IE) / AREP
Power Termination	• Power terminal strips	☐ Circuit breakers – 100% rated assembly, UL Listed ☐ SUSE (Suitable for use as service equipment)
Control Panels	• EMCP 4.2	☐ EMCP 4.3 ☐ EMCP 4.4 ☐ Local and remote annunciator modules ☐ Remote monitoring software
Mounting	• Rubber vibration isolators	
Starting/Charging	• 24 volt starting motor & charging alternator • Batteries	☐ Battery chargers ☐ Oversize batteries ☐ Jacket water heater
General	• Paint – Caterpillar Yellow except rails and radiators gloss black • Narrow skid base	The following options are based on regional and product configuration: ☐ Seismic Certification per Applicable Building Codes: IBC 2000, IBC 2003, IBC 2006, IBC 2009, IBC 2012, CBC 2007, CBC 2010 ☐ UL 2200 Listed package ☐ CSA Certified ☐ Wide skid base ☐ Sound attenuated enclosure ☐ Weather protective enclosure ☐ Integral dual wall UL Listed 8 hr fuel tank ☐ Sub-base dual wall UL Listed 24 hr fuel tank ☐ Sub-base dual wall UL Listed 48 hr fuel tank

STANDBY 250 ekW 313 kVA

60 Hz 1800 rpm 480 Volts

**SPECIFICATIONS**

STANDARD CAT GENERATOR	
Frame size	LC5014H
Excitation	Self Excitation
Pitch	0.6667
Number of poles	4
Number of bearings	Single bearing
Number of leads	12
Insulation	UL 1446 Recognized Class H
IP Rating	IP23
Alignment	Pilot shaft
Overspeed capability (%)	125
Wave form deviation (%)	2
Voltage regulator	Three phase sensing
Voltage regulation	+/- 0.25% (steady state)
– Consult your Cat dealer for available voltages	
CAT DIESEL ENGINE	
C9 ATAAC, I-6, 4-Stroke Water-cooled Diesel	
Bore	112.00 mm (4.41 in)
Stroke	149.00 mm (5.87 in)
Displacement	8.80 L (537.01 in ³)
Compression ratio	16.1:1
Aspiration	Air-to-air aftercooled
Fuel system	Hydraulic electronic unit injection
Governor type	Caterpillar ADEM™ control system

CAT EMCP 4 SERIES CONTROLS

EMCP 4 controls including:

- Run / Auto / Stop Control
- Speed and Voltage Adjust
- Engine Cycle Crank
- 24-volt DC operation
- Environmental sealed front face
- Text alarm/event descriptions

Digital indication for:

- RPM
- DC volts
- Operating hours
- Oil pressure (psi, kPa or bar)
- Coolant temperature
- Volts (L-L & L-N), frequency (Hz)
- Amps (per phase & average)
- ekW, kVA, kVAR, kW-hr, %kW, PF (4.2 only)

Warning/shutdown with common LED indication of:

- Low oil pressure
- High coolant temperature
- Overspeed
- Emergency stop
- Failure to start (overcrank)
- Low coolant temperature
- Low coolant level

Programmable protective relaying functions:

- Generator phase sequence
- Over/Under voltage (27/59)
- Over/Under Frequency (81 o/u)
- Reverse Power (kW) (32) (4.2 only)
- Reverse reactive power (kVAR) (32RV)
- Overcurrent (50/51)

Communications:

- Four digital inputs (4.1)
- Six digital inputs (4.2 only)
- Four relay outputs (Form A)
- Two relay outputs (Form C)
- Two digital outputs
- Customer data link (Modbus RTU) (4.2 only)
- Accessory module data link (4.2 only)
- Serial annunciator module data link (4.2 only)
- Emergency stop pushbutton

Compatible with the following:

- Digital I/O module
- Local Annunciator
- Remote CAN annunciator
- Remote serial annunciator

STANDBY 250 kW 313 kVA

60 Hz 1800 rpm 480 Volts



TECHNICAL DATA

Open Generator Set - - 1800 rpm/60 Hz/480 Volts	DM8501	
EPA Certified for Stationary Emergency Application (Emits Equivalent U.S. EPA Tier 3 Nonroad Standards)		
Generator Set Package Performance Genset power rating @ 0.8 pf Genset power rating with fan	313 kVA 250 kW	
Fuel Consumption 100% load with fan 75% load with fan 50% load with fan	73.3 L/hr 58.8 L/hr 43.8 L/hr	19.4 gal/hr 15.5 gal/hr 11.6 gal/hr
Cooling System ¹ Air flow restriction (system) Air flow (max @ rated speed for radiator arrangement) Engine coolant capacity with radiator/exp. tank Engine coolant capacity Radiator coolant capacity	0.12 kPa 600 m³/min 46.7 L 22.0 L 24.7 L	0.48 in. water 21189 cfm 12.3 gal 5.8 gal 6.5 gal
Inlet Air Combustion air inlet flow rate	25.2 m³/min	890 cfm
Exhaust System Exhaust stack gas temperature Exhaust gas flow rate Exhaust flange size (internal diameter) Exhaust system backpressure (maximum allowable)	456 °C 63.6 m³/min 127.0 mm 10.0 kPa	852 °F 2246 cfm 5.0 in 40.1 in. water
Heat Rejection Heat rejection to coolant (total) Heat rejection to exhaust (total) Heat rejection to aftercooler Heat rejection to atmosphere from engine Heat rejection to atmosphere from generator	104 kW 277 kW 82 kW 18 kW 19.7 kW	5914 Btu/min 15753 Btu/min 4663 Btu/min 1024 Btu/min 1120 Btu/min
Alternator ² Motor starting capability @ 30% voltage dip Frame Insulation class Temperature rise	543 skV LC5014H H 150 °C	270 °F
Lubrication System Sump refill with filter	39.0 L	10.3 gal
Emissions (Nominal) ³ NOx g/hp-hr CO g/hp-hr HC g/hp-hr PM g/hp-hr	2.91 g/hp-hr 0.37 g/hp-hr 0.09 g/hp-hr 0.081 g/hp-hr	

¹ For site specific ambient and altitude capabilities consult your Cat dealer. Air flow restriction (system) is added to existing restriction from factory.

² Generator temperature rise is based on a 40° C (104° F) ambient per NEMA MG1-32.

³ Emissions data measurement procedures are consistent with those described in EPA CFR 40 Part 89, Subpart D & E and ISO8178-1 for measuring HC, CO, PM, NOx. Data shown is based on steady state operating conditions of 77°F, 28.42 in HG and number 2 diesel fuel with 35° API and LHV of 18,390 btu/lb. The nominal emissions data shown is subject to instrumentation, measurement, facility and engine to engine variations. Emissions data is based on 100% load and thus cannot be used to compare to EPA regulations which use values based on a weighted cycle.

STANDBY 250 kW 313 kVA

60 Hz 1800 rpm 480 Volts

**RATING DEFINITIONS AND CONDITIONS**

Applicable Codes and Standards:

AS1359, CSA C22.2 No100-04, UL142, UL489, UL869, UL2200, NFPA37, NFPA70, NFPA99, NFPA110, IBC, IEC60034-1, ISO3046, ISO8528, NEMA MG1-22, NEMA MG1-33, 72/23/EEC, 98/37/EC, 2004/108/EC.

Standby – Output available with varying load for the duration of the interruption of the normal source power. Average power output is 70% of the standby power rating. Typical operation is 200 hours per year, with maximum expected usage of 500 hours per year.

Ratings are based on SAE J1349 standard conditions. These ratings also apply at ISO3046 standard conditions.

Fuel Rates are based on fuel oil of 35° API (16°C or 60°F) gravity having an LHV of 42 780 kJ/kg (18,390 Btu/lb) when used at 29°C (85°F) and weighing 838.9 g/liter (7.001 lbs/U.S. gal.).

Additional Ratings may be available for specific customer requirements. Consult your Cat representative for details.

STANDBY 250 kW 313 kVA

60 Hz 1800 rpm 480 Volts

**DIMENSIONS**

Package Dimensions		
Length	2870 mm	113.0 in
Width	1622 mm	63.9 in
Height	2065 mm	81.3 in
Weight*	2106 kg	4643 lb

*With Oil and Coolant.

NOTE: For reference only – do not use for installation design. Please contact your local dealer for exact weight and dimensions.

Performance No.: DM8501

www.Cat-ElectricPower.com

Feature Code: C09DE47

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Gen. Arr. Number: 449-0571

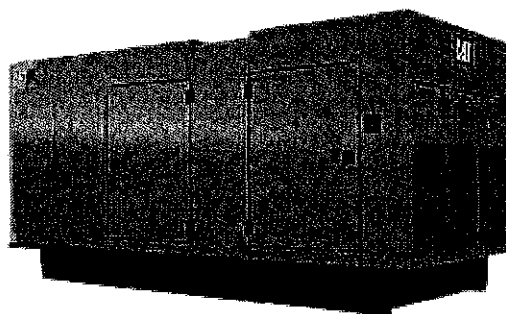
Source: U.S. Sourced

LEHE0489-00 (02/14)

Materials and specifications are subject to change without notice.
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"Power Edge" trade dress, as well as corporate and product
identity used herein, are trademarks of Caterpillar and may not be
used without permission.



Enclosures



Picture shown may not reflect actual configuration

C9 ACERT™ Sound Attenuated and Weather Protective Enclosures

U.S. Sourced
180-300 kW 60 Hz

Features

Robust/Highly Corrosion Resistant Construction

- Factory-installed on skid base
- Environmentally friendly, polyester powder baked paint
- Zinc plated or stainless steel fasteners
- Internally mounted, critical exhaust silencing system (sound attenuated only)
- Externally front-mounted, enclosed exhaust silencing system (weather protective only)
- Designed and tested to comply with UL 2200 listed generator set package
- Compression door latches providing solid door seal

Excellent Access

- Large cable entry area for installation ease
- Accommodates side-mounted single or multiple breakers
- Two doors on both sides
- Vertically hinged allow 180° opening rotation and retention with door stays
- Lube oil and coolant drains routed to the exterior of the enclosure base

Transportability

- These enclosures are of extremely rugged construction to withstand outdoor exposure and rough handling common on many construction sites.

Security and Safety

- Lockable access doors which give full access to control panel and breaker
- Cooling fan and battery charging alternator fully guarded
- Fuel fill, oil fill, and battery can only be reached via lockable access

- Externally mounted emergency stop button
- Designed for spreader bar lifting to ensure safety
- Stub-up area is rodent proof

Options

- Caterpillar yellow* or white paint
- Weather protective enclosure constructed with 14 gauge steel
- Sound attenuated Level 1 constructed with 14-gauge steel
- Sound attenuated Level 2 constructed with 14-gauge steel
- Sound attenuated enclosure constructed with 12-gauge aluminum (5052 grade)
- UL listed 203 gallon integral fuel tank
- UL listed 660 or 1002 gallon sub-base fuel tanks
- Seismic certification per applicable building codes:
 - IBC 2000, IBC 2003, IBC 2006,
 - IBC 2009, IBC 2012, CBC 2007,
 - CBC 2010
- IBC certification for 150 mph wind loading
- Anchoring details are site specific and are dependent on many factors such as generator set size, weight, and concrete strength. IBC certification requires that the anchoring system used is reviewed and approved by a professional engineer.
- Control panel viewing window**

*Not available with aluminum enclosures

**Steel sound attenuated only



Enclosures

Enclosure Sound Pressure Levels at Standby Ratings

Enclosure Type	Standby ekW	Cooling Air Flow Rate		Ambient Capability*		(dBA) @ 7m (23 ft) at 100% Load
		m ³ /min	cfm	°C	°F	
Sound Attenuated Level 2	300	351	12395	46	115	71
	250	351	12395	53	127	71
	200	351	12395	59	138	71
Sound Attenuated Level 1	300	351	12395	46	115	75
	250	351	12395	53	127	74
	200	351	12395	59	138	74
Weather Protective	300	516	18222	49	120	82
	250	516	18222	55	131	82
	200	516	18222	60	140	82
Aluminum Sound Attenuated	300	351	12395	46	115	73
	250	351	12395	53	127	72
	200	351	12395	59	138	72

*Cooling system performance at sea level. Consult your Cat® dealer for site specific ambient and altitude capabilities.

Enclosure Sound Pressure Levels at Prime Ratings

Enclosure Type	Prime ekW	Cooling Air Flow Rate		Ambient Capability*		(dBA) @ 7m (23 ft) at 100% Load
		m ³ /min	cfm	°C	°F	
Sound Attenuated Level 2	275	351	12395	50	122	71
	225	351	12395	56	133	71
	180	351	12395	60	140	71
Sound Attenuated Level 1	275	351	12395	50	122	75
	225	351	12395	56	133	74
	180	351	12395	60	140	73
Weather Protective	275	516	18222	52	126	82
	225	516	18222	59	138	82
	180	516	18222	60	140	82
Aluminum Sound Attenuated	275	351	12395	46	115	72
	225	351	12395	56	133	72
	180	351	12395	60	140	72

*Cooling system performance at sea level. Consult your Cat dealer for site specific ambient and altitude capabilities.

The sound pressure level data shown in the tables above is quoted as free field and is for guidance only. Actual levels produced may vary according to site conditions.

Component Weights to Calculate Package Weight

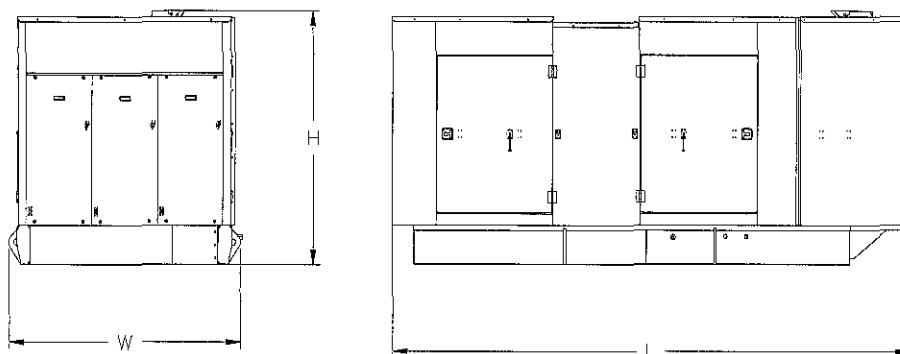
Narrow Skid		Wide Skid		Steel Enclosures						Aluminum Enclosure	
				Weather Protective		Sound Attenuated Level 1		Sound Attenuated Level 2		Sound Attenuated	
kg	lb	kg	lb	kg	lb	kg	lb	kg	lb	kg	lb
219	483	468	1032	660	1455	1062	2341	1062	2341	629	1387



Enclosures

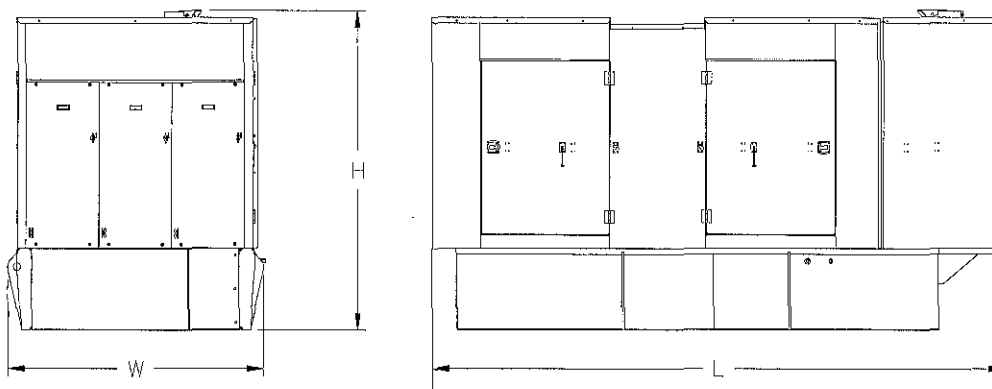
Enclosure Weights and Dimensions

Enclosure on Skid Base



Enclosure Type	Length "L"		Width "W"		Height "H"	
	mm	in	mm	in	mm	in
Sound Attenuated	4515	177.8	2037	80.2	2196	86.5
Weather Protective	4035	158.9	2037	80.2	2142	84.3

Enclosure on a UL Listed 203 Gallon Integral Fuel Tank Base

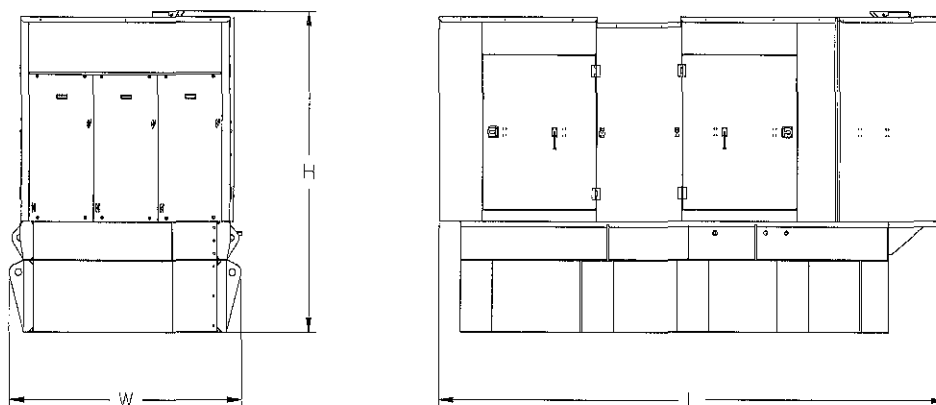


Enclosure Type	Length "L"		Width "W"		Height "H"	
	mm	in	mm	in	mm	in
Sound Attenuated	4515	177.8	2014	79.3	2492	98.1
Weather Protective	4035	158.9	2014	79.3	2438	96.0

Enclosures

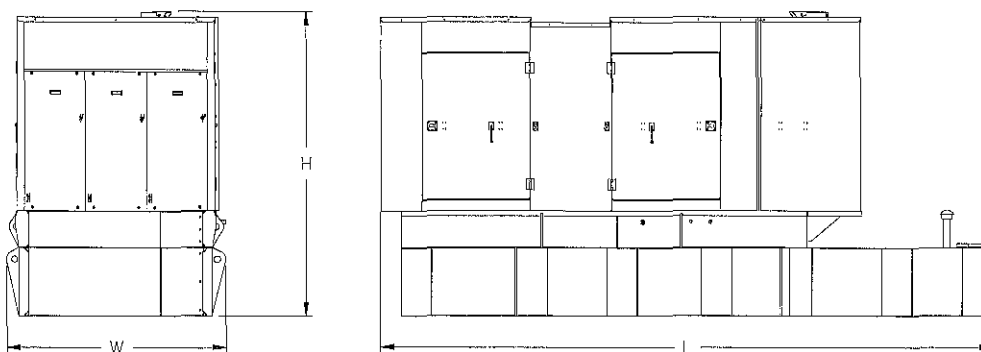


Enclosure on a UL Listed 660 Gallon Sub-base Fuel Tank Base



Enclosure Type	Length "L"		Width "W"		Height "H"	
	mm	in	mm	in	mm	in
Sound Attenuated	4515	177.8	2056	80.9	2831	111.5
Weather Protective	4035	158.9	2056	80.9	2777	109.3

Enclosure on a UL Listed 1002 Gallon Sub-base Fuel Tank Base



Enclosure Type	Length "L"		Width "W"		Height "H"	
	mm	in	mm	in	mm	in
Sound Attenuated	5739	225.9	2056	80.9	2831	111.5
Weather Protective	5739	225.9	2056	80.9	2777	109.3

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ENCWP50,51 – ENCSA80-87 – ENCAL01

LEHE0494-03 (03-15)

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ATTACHMENTS

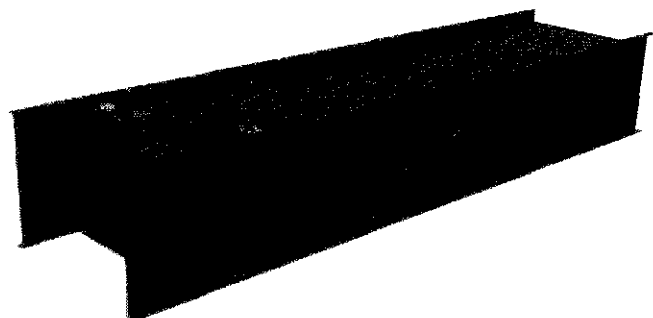


Image shown may not reflect actual package.

C9 Integral and Sub-Base Fuel Tanks

US Sourced
Diesel Generator Set
180 – 300 kW 60 Hz

FEATURES

- UL listed for United States (UL 142) and Canada (ULC S601)
- Compliant with NFPA 30, 37 & 110 and CSA C282-09 & B139-09 standards.
- Dual wall
- Lockable fuel fill cap, 4" (101.6mm) NPT
- Low fuel level warning standard, customer configurable warning or shutdown
- Primary tank leak detection switch in containment basin
- Tank design provides capacity for thermal expansion of fuel
- Fuel supply dip tube is positioned so as not to pick up fuel sediment
- Fuel return and supply dip tube is separated by an internal baffle to prevent immediate re-supply of heated return fuel
- Pressure washed with an iron phosphate solution
- Interior tank surfaces coated with a solvent-based thin-film rust preventative
- Heavy gauge steel gussets with internal lifting rings
- Primary and secondary tanks are leak tested at 20.7 kPa (3 psi) minimum
- Compatible with open packages and enclosures
- Gloss black polyester alkyd enamel exterior paint
- Welded steel containment basin (minimum of 110% of primary tank capacity)
- Direct reading fuel gauge with variable electrical output
- Emergency vents on primary and secondary tanks are sized in accordance with NFPA 30

DESCRIPTION – Sub Base

- The sub-base fuel tank mounts below the generator set wide base

DESCRIPTION – Integral

- Integral diesel fuel tank is incorporated into the generator set base frame
- Robust base design includes linear vibration isolators between tank base and engine generator

OPTIONS

- Audio/visual fuel level alarm panel
- 5 gal (18.9 L) spill containment
- Overfill prevention valve

ATTACHMENTS



INTEGRAL & SUB-BASE FUEL TANK BASE CAPACITIES with Fuel Tank Dimensions & Weights

Integral – Width (W) 2014 mm (79.3 in)

Sub-base – Width (W) 2056 mm (81 in)

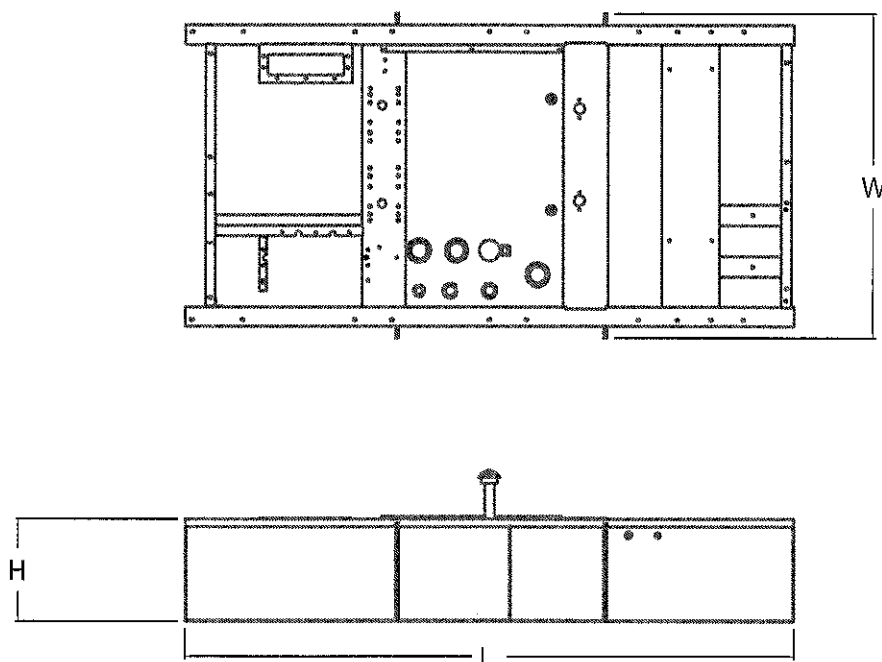
OPEN SET, WEATHER PROTECTIVE ENCLOSURE & SOUND ATTENUATED

Feature Code	Tank Design	Total Capacity		Useable Capacity		TANK ONLY						TANK AND PACKAGE					
						Dry Weight		Length 'L'		Height 'H'		Open PGS Height		WP PGS Height		SA PGS Height	
		Gallon	Litre	Gallon	Litre	kg	lb	mm	in	mm	in	mm	in	mm	in	mm	in
FTDW010	Integral	212	803	203	768	891	1964	3810	150.0	636	25.0	2360	92.9	2438	96.0	2492	98.1
FTDW008	sub base	730	2763	660	2498	1468	3236	3810	150.0	635	25.0	2699	106.3	2777	109.3	2831	111.5
FTDW009	sub base	1036	3922	1002	3793	1832	4038	5550	218.5	635	25.0	2699	106.3	2777	109.3	2831	111.5

ESTIMATED RUN TIMES (hours) AT 100% LOAD

Feature Code	Tank Design	Standby Ratings (ekW)			Prime Ratings (ekW)		
		300	250	200	275	225	180
FTDW010	Integral	9	10	13	10	11	15
FTDW008	sub base	29	34	43	31	36	47
FTDW009	sub base	44	52	65	47	55	72

ATTACHMENTS



The heights listed above do not include lumber used during manufacturing and shipping.

Tanks with full electrical stub-up area include removable end channel. Tanks with RH/LH stub-up include stub-up area directly below the circuit breaker or power terminal strips. Dimensions include weather-protective enclosure exhaust system.

Dual wall sub-base tanks are UL listed and constructed in accordance with Underwriters Laboratories Standard UL142 "Steel Aboveground Tanks for Flammable and Combustible Liquids" and Canada ULC S601 "Shop Fabricated Steel Aboveground Tanks for Flammable and Combustible Liquids."

Fuel tanks comply with the following United States NFPA Codes:

NFPA 30 – Flammable and Combustible Liquids Code

NFPA 37 – Standard for Installation and Use of Stationary Combustible Engine

NFPA 110 – Standard for Emergency and Standby Power Systems

Fuel tanks comply with the following Canadian Codes:

CSA C282-09 – Emergency Electrical Power Supply for Buildings

CSA B139-09 – Installation Code for Oil-Burning Equipment

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ADA COUNTY ELECTIONS

400 N Benjamin Lane Suite #100, Boise ID 83704

Phone: (208) 287-6860

Fax: (208) 287-6939

E-mail: Elections @adaweb.net



STATE OF IDAHO

} ss.

County of Ada

I, Christopher D. Rich, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the candidates as they appeared on the election ballot on November 3, 2015 for the KUNA CITY MUNICIPAL ELECTION as shown by the record of the Board of Canvassers filed in my office this 10th day of November, 2015.

A blue ink signature of Christopher D. Rich, written over a horizontal line.

County Clerk

STATE OF IDAHO

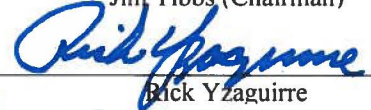
County of Ada

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, do hereby state that the attached is a true and complete abstract of all votes cast within this county at the KUNA CITY MUNICIPAL ELECTION, held November 3, 2015, as shown by the records now on file in the County Clerk's Office.



Jim Tibbs (Chairman)



Rick Yzaguirre



David L. Case

County Board of Canvassers

ATTEST:



Clerk

STATE OF IDAHO

County of Ada

} ss.

I, Christopher D. Rich, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes cast as shown by the record of the Board of Canvassers filed in my office this 10th day of November, 2015.



County Clerk

KUNA CITY

ADA COUNTY IDAHO
 CONSOLIDATED ELECTION
 NOVEMBER 03, 2015

OFFICIAL RESULTS

RUN DATE:11/12/15 04:06 PM

REPORT-EL45A

PAGE 001

	TOTAL VOTES	%	ABSENTEE	ELECTION DAY
PRECINCTS COUNTED (OF 144)	144	100.00		
REGISTERED VOTERS - CITY OF KUNA.	7,129			
BALLOTS CAST - CITY OF KUNA	1,309		68	1,241
VOTER TURNOUT - CITY OF KUNA		18.36		
KUNA CITY MAYOR				
(WITH 8 OF 8 PRECINCTS COUNTED)				
Joe Stear	1,177	91.45	57	1,120
Ernie Terrell	110	8.55	11	99
KUNA CITY COUNCIL SEAT				
Vote for 2				
(WITH 8 OF 8 PRECINCTS COUNTED)				
Briana Buban-Vonder Haar	760	33.97	44	716
Greg McPherson.	827	36.97	44	783
Paul Schepper	376	16.81	23	353
Andrew Sherrange	274	12.25	13	261



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

GORDON N. LAW
CITY ENGINEER

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

MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law
Kuna City Engineer

RE: Wastewater Reuse Permit
Request for Workshop

DATE: December 10, 2015

REQUEST: FYI

At the request and direction of Council, the City Engineer pursued an application for a wastewater reuse permit. The intent was to reuse the highly treated wastewater from the North Treatment Plant in the City's Pressurized Irrigation System. As of December 7, 2015, the City has been issued a permit and may under terms of the permit begin to reuse the wastewater beneficially.

It is my opinion the State Permit writers have done an excellent work in preparing the permit. They have implemented a great number of our requests as to permit terms and requirements and demonstrated a remarkable willingness to break new ground for Idaho in Kuna's permit. They should be congratulated for their innovations. Copies of the issued permit have been placed in each member of the governing board's mail box.

In spite of the excellent work by the permit writers, WASTEWATER REUSE IS NOT ENTIRELY FREE NOR IS IT ENTIRELY CONVENIENT. It may be the right thing to do, but I think it is time for staff and the governing board to discuss the issues related to implementation and determine whether we have enough sand in our craw to take this task to the end.

The City Engineer requests the City Council propose a time and place for WORKSHOP #1 on this topic.

EDUCATION, TRAINING AND CERTIFICATION REIMBURSEMENT AGREEMENT

This Agreement, made and entered this _____ day of _____, 201__, by and between the City of Kuna, Idaho, a municipal corporation, (hereinafter "City") and _____, an employee with the City (hereinafter "Employee").

This Agreement shall be applicable where the Employee attends approved education, training and/or a certification class that is required for continued employment and the costs exceed two hundred fifty dollars (\$250.00).

The intent of this Agreement is that the City will to pay for the Employee's approved education, training and/or certification class, and in exchange the Employee agrees to the terms and conditions of repayment as provided for herein.

This Agreement shall not be construed in any way as a modification of the Employee's at-will employment status with the City or proffer a property right in or interest on the Employee. The Employee agrees that he/she remains an at-will employee as provided for in the Employee Personnel Manual.

Now, therefore, the City and the Employee, for consideration herein set forth, do mutually agree as follows:

I. EDUCATION, TRAINING AND/OR CERTIFICATION OF THE EMPLOYEE

The City and the Employee hereby expressly agree that the City shall pay for the Employee's following education, training and/or certification program costs, as defined and set forth below:

A. Class, Program or Training Cost

II. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

A. In consideration of the City making the expenditures to provide the Employee with the approved education, training and/or a required certification program, the Employee expressly agrees to the terms and conditions of this Agreement.

B. If any of the following occurs during the term of repayment, then the Employee shall reimburse the City as set forth below:

1. The Employee voluntarily resigns from employment with the City of Kuna, Idaho; or
2. The Employee is properly terminated.

III. REPAYMENT TERM AND AMOUNT OF REIMBURSEMENT

Years of Service and Repayment Percentages

0-1 year	100% of actual costs
----------	----------------------

1-2 years 50% of actual costs

IV. REPAYMENT

- A. The Employee expressly agrees that any remaining repayment reimbursement shall be withheld from his/her last paycheck.
- B. In the event the Employee's last paycheck does not cover the amount due, the Employee agrees to pay the remaining reimbursement payment due within thirty (30) days from the date of resignation or termination, unless the Employee makes payment arrangements with the City Treasurer.
- C. Until such time as the City has been reimbursed in full by the Employee in accordance with the terms of this Agreement, the Employee has an ongoing duty to notify the City of any change in the Employee's place of residence and place of employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence or in employment.

V. OTHER CONDITIONS

If the Employee is dismissed for any reason other than those set forth in Section II(B) above, such as reduction in force, the Employee shall not be required to reimburse the City for any unpaid expenses incurred hereunder.

VI. CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Idaho. The parties hereto agree that any action, suit, or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the state court located in Ada County, Idaho.

VII. HEADINGS

The heading of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

VIII. SEVERABILITY

If any section, subsection, term or provision of this Agreement or the application thereof to the Employee, the City, or a particular circumstance shall, at any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to the Employee, the City or particular circumstances other than that for which it was held valid or invalid or enforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent of the law.

IX. AUTHORITY

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the parties for whom they are signing.

X. FINAL AGREEMENT

Both the Employee and the City hereby expressly acknowledge and agree that this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of Education, Training and/or Certification received by the Employee. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the Employee and the City. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

EXECUTION OF AGREEMENT

Dated this _____ day of _____, 201__.

EMPLOYEE:

I, _____, after being first duly sworn, do upon oath state and certify that I have read this Agreement; I have been provided the opportunity to ask questions about the terms of this Agreement; my questions regarding the terms of this Agreement have been fully and sufficiently answered, and I am now satisfied that I understand the terms of this Agreement, specifically and expressly including my obligations as set forth therein.

_____ [Name]

STATE OF IDAHO)
) ss:
COUNTY OF ADA)

Subscribed and sworn to before me by _____ on this _____ day of _____, 201__.

CITY:



AN IDAHO POWER COMPANY

Date: December 11, 2015

City Of Kuna
City Of Kuna
P.O. Box 13
Kuna, Id 83634

Work Order Number: 27448634
Project Name: City Of Kuna
Address or Job Location: Mendi & Goiri
Project City, State, Zip: Kuna, Id 83634

In accordance with your request: UPGRADE 3 PHASE TRANSFORMER AND INSTALL SERVICE STUBS

Line Installation/Upgrade Costs (Line 1)	\$ 3,385.00
Line Installation Credits (Betterment, Salvage, Customer Trench) (Lines 2-4)	\$ 1,415.00
Terminal Facilities (Line 6)	\$ 13,954.00
Customer Allowance (Line 7)	
Salvage Terminal Credit (Line 8)	
Unusual Conditions (Line 10)	\$ 1,240.00
Net Other Charges (Eng Charges, Permits, Misc Charges) (Line 25)	\$ 1,398.00
Amount to be paid and received prior to job being scheduled for construction. Quote good for sixty (60) days.	\$ 18,562.00

- ☒ Please remit payment.
- ☒ Please return signed and dated Service Request and Customer Cost document (attached).
- ☒ Please return signed and dated Work Order Map.
- ☐ Other

Comments

Work order will not be released for construction scheduling until payment and/or requested documents are signed and returned. This quote is binding on the Company for a period of sixty days (60) from the date on this letter, and subject to change if information provided by the customer changes.

PLEASE RETURN SIGNED DOCUMENTS TO:

IDAHO POWER COMPANY
Scott Pinkston
10790 FRANKLIN RD
BOISE, ID 83709

If there are any questions, please telephone:

Scott Pinkston
388-5446

TO: Idaho Power Co.

BY: Nedra Low 10th 2674

ACCT: 20-6030 AMT: 18,562.00

FOR: Power Supply Upgrade
Butter Well House

DATE: 12-14-2015



Idaho Power Company Service Request

Service Request Number: 00380528

CITY OF KUNA/ UPGRADE TRANSFORMER

Work Order Number: 27448634

Request Type: CS

Rate Sch.: 9

Reply By:

Eng Hours: 00007

Eng Fee Amount(Att98): 469.00

Eng Fee Amount(Att16):

Eng Fee Service Agreement No:

Eng Fee Service Agreement Date:

Customer No:

Feeder: KUNA12A

Service Location: GIORI KUNA, ID 83634

Required in Service Date: 1/29/2016

Planning Center/Team: MERIDIAN

Contact Detail:

252R CITY OF KUNA/ WATER
P.O. BOX 13, , KUNA ID 83634

922-5546

CUST GORDON LAW

287-1727

IPCO SCOTT PINKSTON

388-5446/860-7883

Attribute Information

RES/COM

Service Voltage 277/480

Number of Phases

KW Motor Load:

Largest Motor 250 HP

1 Phase KW Demand

3 Phase KW Demand

Vested Int. Connected Load

Commercial Deposit Amount

No. Of Meters

Meter Location

Ct Loc

Primary OH/UG

Service OH/UG

Srv Owner

Panel Amp Size

1

TRANSFORMER

UG

UG

Description

UPGRADE TRANSFORMER

I understand that the information provided above is accurate to the best of my knowledge. Changes to load; voltage; location; etc. may result in additional charges.

Scott Pinkston

12-14-2015

[Signature]

12-11-15

Client Signature

Date

Idaho Power Representative Signature

Date



CUSTOMER COST QUOTE IDAHO

Customer or Project Name: CITY OF KUNA/ UPGRADE TRANSFORMER		Design Number: 0000113773	Version: 001	Work Order #: 27448634
---	--	-------------------------------------	------------------------	----------------------------------

Line Installation Cost	Prepaid Fees	Debit	Credit	Totals
1. Line Installation/Upgrade Costs		3,385		
2. Company Betterment / Other Credits			1,415	
3. Salvage IPCO - Credit			0	
4. Customer Provided Trench			0	
5. Net Line Installation Cost				1,970
Terminal Facilities		13,954		
6. Terminal Facilities			0	
7. Customer Allowance			0	
8. Salvage Term Credit			0	
9. Net Terminal Facilities				13,954
10. Unusual Conditions		1,240		
11. Bank Letter of Credit <i>(Only for Unusual Conditions over \$10,000)</i>			0	
12. Net Construction Cost				17,164
13. Net Vested OR Refundable Construction Cost <i>(Limited to 5 years or 4 additional applicants)</i>				1,240
14. Construction Cost Not Available for Vesting or Refund				15,924
Other Charges				
15. Vested Interest Work Order #		0		
16. Billable Permits		0		
17. Prepaid Permits	\$ 0			
18. Billable Engineering Charges		469		
19. Prepaid Engineering Charges	\$ 0			
20. Underground Service Attachment Charge		0		
21. Relocation or removal with new capacity		0		
22. Relocation or removal with NO new capacity		929		
23. Salvage Credit Relocation			0	
24. Miscellaneous Charges/Adjustments		0		
25. Net Other Charges				1,398
26. Total Work Order Charges		\$ 19,977		
27. Idaho Power Co. Contribution & Other Credits			\$ 1,415	
28. Total Customer Payment Due (Line 12 + Line 25)				\$ 18,562

Customer signature is required on Page 2 of this document

Notes: _____

Customer or Project Name:	Design Number:	Version:	Work Order #:
CITY OF KUNA/ UPGRADE TRANSFORMER	0000113773	001	27448634

Total Customer Payment Due Prior to Construction Scheduling **\$ 18,562**

Notice: This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of sixty (60) days from the date below indicated, subject to changes in information provided by Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than thirty (30) days prior to the start of the construction work set forth above (the "Work"), but Idaho Power does not represent that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

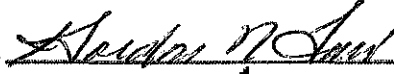
Prior to commencement of the Work, Customer shall identify for Idaho Power the location of all underground pipes, lines, and other facilities (collectively, the "Underground Lines") that may be on Customer's property where Idaho Power is working. Customer agrees to be responsible for identification and location of all Underground Lines and shall indemnify, defend, reimburse and hold harmless Idaho Power and its successors and their respective directors, officers, members, employees, representatives, and agents for, from, and against any and all claims, liabilities, losses, damages, expenses, suits, actions, proceedings, judgments and costs of any kind (collectively, "Damages"), whether actual or merely alleged and whether directly incurred or from a third party, arising out of or relating to Customer's failure to properly or adequately identify and locate the Underground Lines, except to the extent finally determined by a court of law that such Damages resulted from the gross negligence or willful misconduct of Idaho Power, its agents, subcontractors, employees, officers or directors.

Customer acknowledges Idaho Power's Rule C (Service and Limitations), Section 7 (Rights of Way) on file with the IPUC and OPUC: "The Customer shall, without cost to the Company, grant the Company a right of way for the Company's lines and apparatus across and upon the property owned or controlled by the Customer, necessary or incidental to the supplying of Electric Service and shall permit access thereto by the Company's employees at all reasonable hours." By signing this form, Customer grants to Idaho Power a perpetual right-of-way over Customer's property for the installation, operation, replacement and maintenance of power facilities to provide electrical service to Customer and any future owners of Customer's property.

____ (Customer Initials) Charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power Facilities are not included in this Cost Quote. It is the Customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

____ (Customer Initials) Charges for installation of underground electrical service are not included in this Cost Quote and will be billed to the customer after work has completed

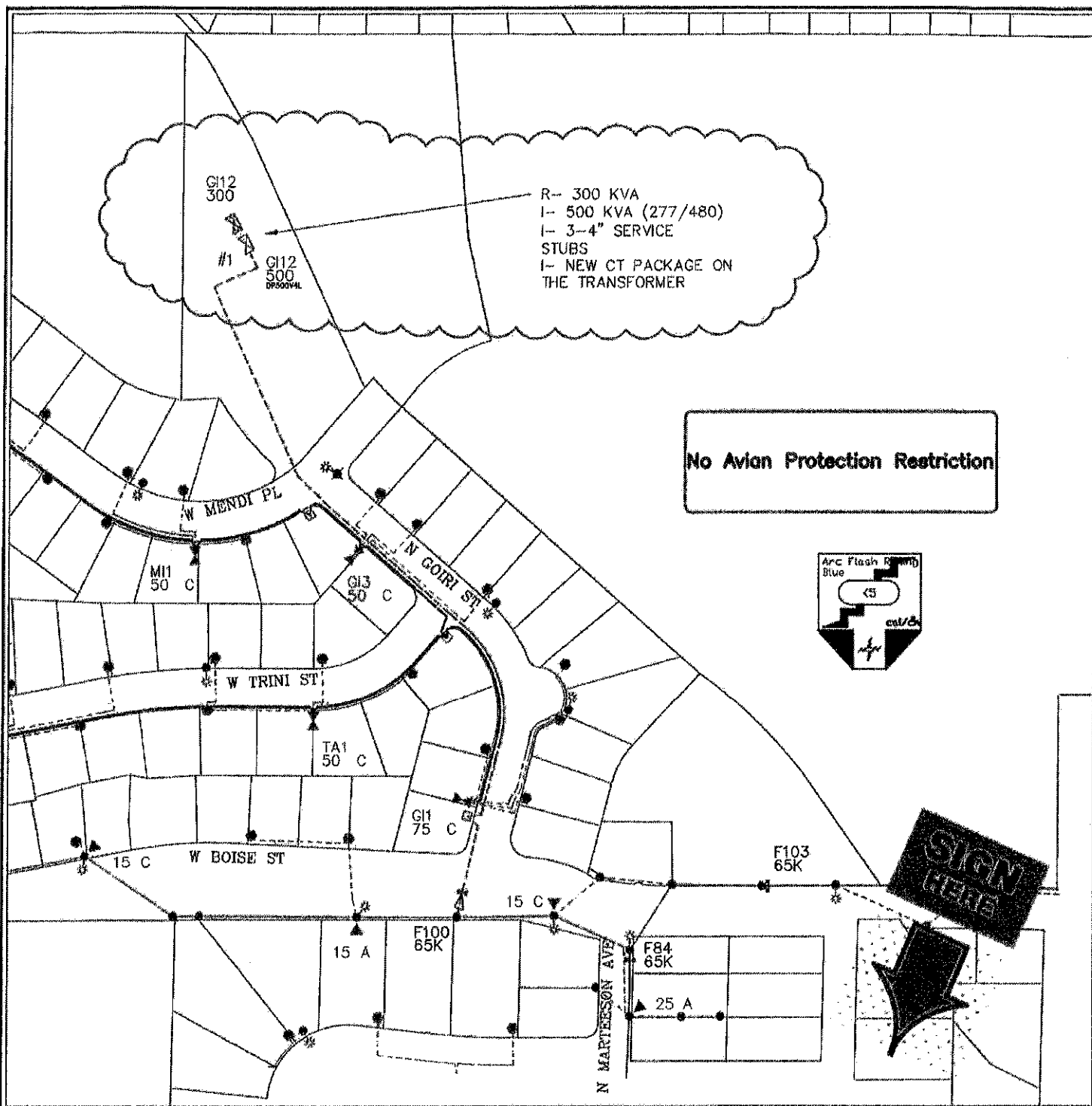
____ (Customer Initials) The customer acknowledges receipt of the reduced charge option brochure/packet, also available at idahopower.com

Customer Signature X 

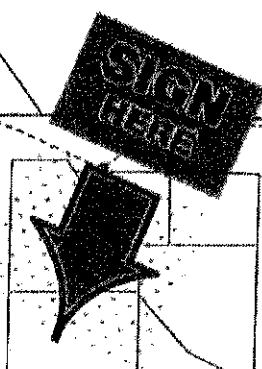
Date X 12-14-2015

IPCo Representative X 

Quotation Date X 12-11-15



No Avian Protection Restriction



Job Title: CITY OF KUNA/ UPGRADE TRANSFORMER					Customer: <i>Handwritten Signature</i> Date: <i>12-14-2015</i>	
Additional Description: UPGRADE 3 PHASE TRANSFORMER						
Additional Description:						SWPP: BP
Feeder Map File Name: KUNA1201					Surveyed or GPS: NONE Joint Use Attachment: NO	
Qua 2	Twn 02N	Rng 01W	Sec 23	Mer BM	FDR By: _____ Date: _____	
State ID: _____ County: Ada					Pre-Built Date: _____ Built as Designed: _____ Construction Date: _____ Operating Voltage: 12.5 kV	
IDAHO POWER Co. WORK ORDER MAP					SCALE: 1" = 200	
Designer: STP0802 Design No: 0000113773 Work Order No: 27448634					Sheet <u>1</u> of <u>1</u>	

Customer or Project Name:	Design Number:	Version:	Work Order #:
CITY OF KUNA/ UPGRADE TRANSFORMER	0000113773	001	27448634



Unusual Conditions Acknowledgement

Unusual Conditions are construction conditions not normally encountered. These conditions may include, **but are not limited to:** frost, landscape replacement, road compaction, pavement replacement, chip-sealing, rock digging, boring, incomplete customer trench, nonstandard facilities or construction practices, and other than available voltage requirements.

I have read and understand the above definition of Unusual Conditions as set forth in Idaho Power Company's Line Installation tariff, Rule H. I further understand that Idaho Power Company will determine the type and extent of the Unusual Conditions encountered.

Unusual Conditions charged for on the Customer Cost Quote sheet, but not encountered, will be refunded to the Customer by Idaho Power Company after the completion of construction.

Signed: *Shirley A. Low*
Customer Signature

Date: 12.14.2015

(Space above reserved for recording)

ORDINANCE NO. 2015-13

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING ALL OF AREA KNOWN AS GREYHAWK SUBDIVISION No. 4, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE NEW YORK IRRIGATION DISTRICT AND CHANGING THE BOUNDARIES THEREOF; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

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

Section 1: That the following described real property be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries adjusted accordingly, said property being described as follows in Exhibit A and shown on the map in Exhibit B.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes.

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to New York Irrigation District.

Section 5: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 15th day of December 2015.

ATTEST:

CITY OF KUNA, Ada County, Idaho

W. Greg Nelson, Mayor

Chris Engels, City Clerk

EXHIBIT A LEGAL DESCRIPTION FOR WATER RIGHTS ON GREYHAWK SUBDIVISION No. 4

A portion of the West 1/2 of the NE 1/4 of Section 13, T.2N., R.1W., B.M., Kuna, Ada County, Idaho, more particularly described as follows: Commencing at the North 1/4 corner of said Section 13, from which the Northwest corner of said Section 13 bears North 88°53'13" West, 2642.77 feet;

Thence along the West boundary line of Greyhawk Subdivision No. 1, as same is recorded in Book 99 of Plats at Pages 12854-12858 and along the West boundary of Greyhawk Subdivision No. 2, as same is recorded in Book 106 of Plats at Pages 14699-14701, records of Ada County, Idaho, South 00°11'49" West, 1291.39 feet to the Southwest corner of said Greyhawk Subdivision No. 2, said point being the **REAL POINT OF BEGINNING**:

Thence along the southerly boundary line of Greyhawk Subdivision No. 2 the following 6 courses and distances:

Thence South 89°48'11" East, 42.00 feet;

Thence 47.12 feet along the arc of a non-tangent curve to the right having a radius of 30.00 feet, a central angle of 90°00'00" and a long chord which bears North 45°11'49" East, a distance of 42.43 feet;

Thence South 89°48'11" East, 82.00 feet;

Thence South 44°48'11" East, 18.38 feet;

Thence South 87°30'45" East, 50.04 feet;

Thence South 89°48'11" East, 204.15 feet;

Thence continuing along the southerly boundary line of said Greyhawk Subdivision No. 2 and along the southerly boundary line of Greyhawk Subdivision No. 3 as same is recorded in Book 108 of Plats at Pages 15090-15092, records of Ada County, Idaho South 63°06'16" East, 345.57 feet;

Thence continuing along the southerly boundary line of said Greyhawk Subdivision No. 3, 77.76 feet along the arc of a curve to the left having a radius of 730.00 feet, a central angle of 06°06'12" and a long chord which bears South 66°09'22" East, a distance of 77.73 feet;

Thence leaving said southerly boundary line South 20°47'32" West, 109.49 feet;

Thence South 03°50'20" East, 56.37 feet;

Thence South 26°53'44" West, 106.81 feet;

Thence North 63°06'16" West, 401.94 feet;

Thence North 89°48'11" West, 359.45 feet to a point on the North-South centerline of said Section 13;

Thence along said North-South centerline North 00°11'49" East, 245.00 feet to the **REAL POINT OF BEGINNING**.
Containing 4.84 acres, more or less.

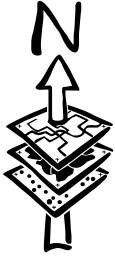


EXHIBIT B LOCATION MAP

N Kay Ave

N Greenville Ave

N Kristy Ave

N Destiny Ave

N Hose Gulch Ave

E Whitbeck Dr

E Whitbeck St

N Lanford Ave

N Russell Ln

N Hose Gulch Ave

SUBJECT
PROPERTIES

MLB

June 15, 2015

City of Kuna
Attn: Gordon Law, City Engineer
6950 N. Ten Mile Rd.
Meridian, ID 83642

RE: Greyhawk No 4 Subdivision Annexation into KMID

Dear Gordon:

I am submitting a request to annex the property hereafter known as Greyhawk No 4 Subdivision into the Kuna Municipal Irrigation District (KMID). The property is generally located south of phase 2 of Greyhawk. The annexation is approximately 4.33 acres as shown on the attached Exhibit A.

My understanding this will pool the water rights of Ada County tax parcel S1313128150 & S1313131660, 4.33 acres more or less for delivery purposes by the City of Kuna. Exhibit A is a legal description of the area in Greyhawk Subdivision No 4 will irrigate said subdivision using the City of Kuna PI system under this request.

Sincerely,

Jerry Hess
Owner

A handwritten signature in blue ink that reads "Jerry Hess". The signature is written in a cursive style with a large, looping "J" and "H".

Project: Greyhawk Subdivision No 4
Contract: KENT BROWN
Address: 3161 E SPRINGWOOD DR MERIDIAN ID 83642
Phone: 208-871-6842
Email: kentlkb@gmail.com

(Space above reserved for recording)

**ORDINANCE NO. 2015-20
CITY OF KUNA, IDAHO**

AN ORDINANCE ANNEXING INTO THE CITY OF KUNA, IDAHO, PARCEL NO. S1303111635 A PART OF THE MEMORY RANCH SUBDIVISION, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO, AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized to annex to and incorporate within the boundaries of the City contiguous real property in the manner provided by Section 50-222, Idaho Code; and

WHEREAS, the owner of the parcel of real property situated in the unincorporated area of Ada County and as more particularly described in Section 2 of this ordinance, has requested, in writing, annexation of said real property to the City of Kuna; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 11, 2015, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on August 25, 2015) where it was recommended to the Mayor and Council that the annexation and zoning request be approved with a zoning classification of R-6; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on September 15, 2015, on the proposed annexation and zoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on October 20, 2015) where it determined that the requested annexation should be granted with a zoning classification R-6; and

WHEREAS, the zoning classification of R-6 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the real property described below is contiguous to the City, that said property can be reasonably assumed to be

used for the orderly development of the City, and that the owner of said property has requested, in writing, annexation thereof to the City.

Section 2: The real property, all situated in Ada County, Idaho, adjacent and contiguous to the City, commonly known as Parcel No. **S1303111635**, and more particularly described in “Exhibit A” – Legal Description and “Exhibit B” –Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation and other powers of the City of Kuna.

Section 4: The zoning land use classifications of the land described in Section 2 above is hereby established as R-6, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Section 2 above in the R-6, zoning land use classification.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section 50-223, Idaho Code, and to comply with the provisions of Section 63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

DATED this 15th day of December 2015.

ATTEST:

CITY OF KUNA, Ada County, Idaho

W. Greg Nelson, Mayor

Chris Engels, City Clerk

EXHIBIT A

ANNEXATION AND RE-ZONE DESCRIPTION FOR 10 ACRE PARCEL MEMORY RANCH SUBDIVISION

A parcel of land located NE 1/4 of Section 3, T.2N., R.1W., B.M., Ada, County, Idaho more particularly described as follows:

Commencing at the E1/4 corner of said Section 3 from which the NE corner of said Section 3 bears North 00°07'59" West, 2624.99 feet;

thence along the East boundary line of said Section 3 North 00°07'59" West, 547.13 feet;

thence leaving said East boundary line South 89°41'02" West, 161.00 feet;

thence South 00°07'58" East, 100.00 feet to a point on the approximate centerline of the Harris Lateral;

thence along the approximate centerline of the Harris Lateral the following 8 courses:

thence North 80°27'40" West, 437.67 feet;

thence North 73°47'12" West, 76.96 feet;

thence North 57°10'21" West, 108.18 feet to the **REAL POINT OF BEGINNING**;

thence continuing North 57°10'21" West, 102.47 feet

thence North 43°27'36" West, 197.20 feet;

thence North 64°17'59" West, 105.91 feet;

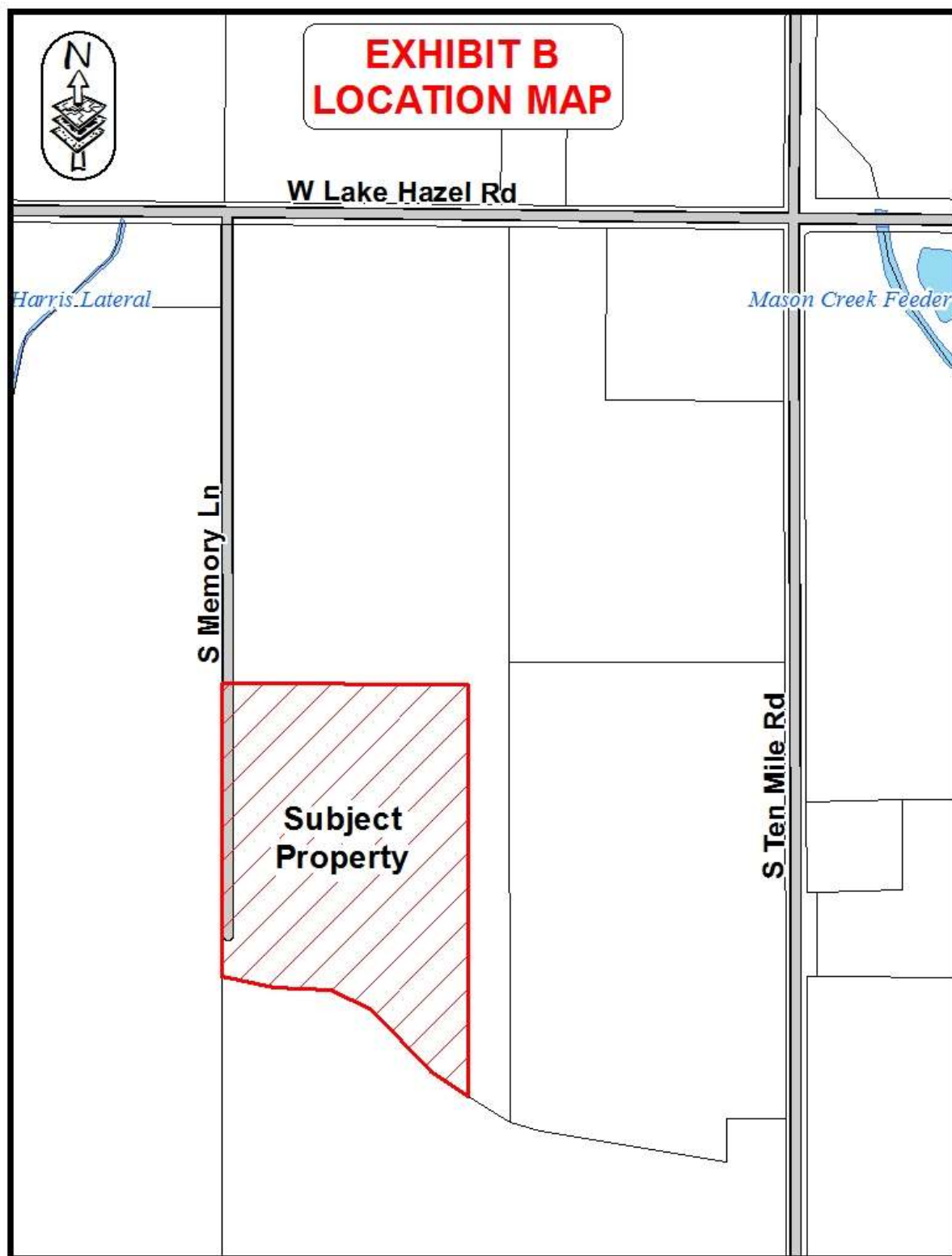
thence North 87°54'44" West, 131.41 feet;

thence North 77°44'45" West, 122.59 feet to a point on the East boundary line of the SW 1/4 of the NE 1/4 of said Section 3;

thence along said East boundary line North 00°03'31" West, 677.17 feet;

thence leaving said East boundary line South 89°42'32" East, 568.04 feet;

thence South 00°03'29" East, 949.71 feet to the **REAL POINT OF BEGINNING**, containing 10.00 acres, more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2015-21
CITY OF KUNA, IDAHO**

AN ORDINANCE REZONING PARCELS S1303110452, S1303111800, S1303110300, S1303120810 AND S1303120820, PART OF THE MEMORY RANCH SUBDIVISION, FROM AGRICULTURE TO R-6; ALL SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized to establish zoning within its corporate limits; and

WHEREAS, the owner of said parcel of real property has requested that the real property be rezoned from Agriculture to R-6; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 11, 2015, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on August 25, 2015) where it was recommended to the Mayor and Council that the rezone request be approved with a zoning classification of R-6; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on September 15, 2015, on the proposed rezoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on October 20, 2015) where it determined that the requested rezone should be granted with a zoning classification R-6; and

WHEREAS, the zoning classification of R-6 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the real property described below is within the corporate limits of the City and the proposed rezone complies with the Kuna City Code and the Kuna City Comprehensive Plan.

Section 2: The real properties are situated in the City of Kuna, Ada County, Idaho, and are commonly known as parcels S1303110452, S1303111800, S1303110300, S1303120810 and S1303120820, and more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference.

Section 3: The zoning land use classifications of the land described in Section 2 above is hereby zoned as R-6, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Section 2 above in the R-6, zoning land use classification.

Section 4: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section 50-223, Idaho Code, and to comply with the provisions of Section 63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property annexed by this Ordinance.

Section 5: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

DATED this 15th day of December 2015.

ATTEST:

CITY OF KUNA, Ada County, Idaho

W. Greg Nelson, Mayor

Chris Engels, City Clerk

EXHIBIT A

RE-ZONE DESCRIPTION FOR MEMORY RANCH SUBDIVISION

A parcel of land located NE 1/4 of Section 3, T.2N., R.1W., B.M., Ada, County, Idaho more particularly described as follows:

BEGINNING at an aluminum cap monument marking the N1/4 corner of said Section 3;

thence along the North boundary line of said Section 3 South 89°29'53" East, 1096.03 feet;

thence leaving said North boundary line South 00°03'31" East, 25.00 feet;

thence North 89°29'53" West, 3.08 feet to a point on the approximate centerline of the Harris Lateral;

thence along the approximate centerline of the Harris Lateral the following 3 courses:

South 06°58'53" West, 38.87 feet;

thence South 24°20'24" West, 41.97 feet;

thence South 47°20'54" West, 168.77 feet;

thence leaving said approximate centerline South 89°29'57" East, 375.93 feet to a point on the East boundary line of Government Lot 2 of said Section 3;

thence along said East boundary line North 00°03'31" West, 217.45 feet to a point on the North boundary line of said Section 3;

thence along said North boundary line South 89°29'53" East, 888.57 feet;

thence leaving said North boundary line South 00°12'37" West, 423.38 feet;

thence South 89°29'53" East, 436.49 feet to a point on the East boundary line of said Section 3;

thence along said East boundary line South 00°07'59" East, 1654.46 feet;

thence leaving said East boundary line South 89°41'02" West, 161.00 feet;

thence South 00°07'58" East, 100.00 feet to a point on the approximate centerline of the Harris Lateral;

EXHIBIT A

thence along the approximate centerline of the Harris Lateral the following 3 courses:

thence North 80°27'40" West, 437.67 feet;

thence North 73°47'12" West, 76.96 feet;

thence North 57°10'21" West, 108.18 feet;

thence North 00°03'29" West, 949.71 feet;

thence North 89°42'32" West, 568.04 feet to a point on the East boundary line of the SW 1/4 of the NE 1/4 of said Section 3;

thence along said East boundary line South 00°03'31" East, 1549.05 feet to C-E 1/16 corner of said Section 3;

thence along the East-West centerline of said Section 3 North 89°53'38" West, 1325.74 feet to the C1/4 corner of said Section 3;

thence along the North-South centerline of said Section 3 North 00°00'44" East, 2643.24 feet to the **POINT OF BEGINNING**, containing 125.47 acres, more or less.

