

OFFICIALS

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



CITY OF KUNA

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

City Council Meeting AGENDA Tuesday, April 19, 2016

6:00 P.M. REGULAR CITY COUNCIL

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

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

A. City Council Meeting Minutes:

1. Regular City Council Minutes, April 5, 2016

B. Accounts Payable Dated April 14, 2016 in the Amount of \$377,160.59

C. Alcohol Licenses:

1. Lima Limon Peruvian Restaurant – Liquor-by-the-Drink and On Premise Beer
2. Longhorn - Liquor-by-the-Drink and On Premise Beer
3. Fiesta Guadalajara. – Liquor-by-the-Drink and On Premise Beer
4. Kuna Super C Store – Off Premise Beer and Wine
5. Idaho Pizza Co S & D Kuna Inc - On Premise Beer and Wine
6. Big Smoke LLC #134 – Off Premise Beer and Wine
7. Ridleys – Off Premise Beer and Wine
8. Albertsons – Off Premise Beer and Wine (Pending receipt of County and State Licenses)

D. Resolutions

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

1. Resolution No. R23-2016 Authorizing the Assignment of an Osprey Ridge Sewer Connection to Corey Barton and CBH Homes

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE TRANSFER OF THE KUNA NORTH SEWER TREATMENT CONNECTION CERTIFICATES FOR SIX HUNDRED TWENTY-ONE (621) EDUS FROM WASHINGTON FEDERAL, SUCCESSOR IN INTEREST TO WASHINGTON FEDERAL SAVINGS, TO STATEWIDE MORTGAGE SERVICES; AND AUTHORIZING THE MAYOR, THE CITY ATTORNEY AND THE CITY ENGINEER TO EXECUTE THE AGREEMENT.

5. Community Reports or Requests:

- A. Presentation on Library Bond – Anne Hankins with Kuna Library
- B. Presentation for Community Clean Up April 30th - Chad Gordan with J & M Sanitation

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

7. Business Items:

- A. Discussion on Possible Business License Renewals – Chris Engels, City Clerk
- B. Resolution No. R32-2016 Creating an Economic Development Committee and appointment of the members – Chris Engels

8. Ordinances:

- A. *Second Reading* Ordinance No. 2016-09 Kuna Municipal Utility Billing Code – Richard Roats, City Attorney

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO ADOPTING THE KUNA CITY MUNICIPAL UTILITIES SYSTEM BILLING CODE THAT: SETS FORTH THE SHORT TITLE AND PURPOSE OF THE ORDINANCE; PROVIDES A DEFINITION OF THE CITY'S MUNICIPAL UTILITIES; PROVIDES FOR THE REQUIREMENTS FOR AN APPLICATION FOR UTILITY SERVICES, INCLUDING A THIRD PARTY BILLING AGENT, SECONDARY RECIPIENT FOR UTILITY BILLS, AND FOR A CONSENT TO LIEN PROVISION; PROVIDES FOR A PAYMENT STRUCTURE FOR THE CITY PRESSURIZED IRRIGATION ASSESSMENT; PROVIDES FOR A THE SENIOR DISCOUNT TO BE SET BY RESOLUTION OF THE CITY COUNCIL; PROVIDES FOR A INDIGENCY DISCOUNT PROCEDURE AFTER HEARING BEFORE CITY COUNCIL; SETS FORTH THE DUE DATE FOR ACCOUNTS ON THE FIFTEENTH (15TH) OF THE MONTH; SETS FORTH THAT ACCOUNTS ARE DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE

SIXTEENTH (16TH) OF THE MONTH; PROVIDES FOR A LATE FEE OF FIFTEEN DOLLARS (\$15.00) TO BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE TWENTY-SECOND (22ND) OF THE MONTH; PROVIDES THAT WATER WILL BE SHUTOFF ON THE TUESDAY FOLLOWING THE 15TH OF THE FOLLOWING MONTH THAT PAYMENT WAS DUE; PROVIDES FOR NOTICE OF WATER SHUT OFF TO BE POSTED; PROVIDES THAT WATER WILL BE TURNED ON WITHIN TWENTY-FOUR (24) HOURS AFTER PAYMENT AT THE UTILITY BILLING DEPARTMENT; PROVIDES FOR PAYMENT AND HARDSHIP ARRANGEMENTS; PRESERVES THE RIGHT TO SHUT OFF WATER FOR NON PAYMENT OF TRASH AND WATER ACCOUNTS; SETS FORTH COLLECTION PROCEDURES FOR AGED ACCOUNTS; SETS FORTH LANGUAGE ON UTILITY BILLINGS; PROVIDES FOR SECURITY DEPOSITS AND UNCLAIMED DEPOSITS; PROVIDES FOR CRIMINAL PENALTIES; REPEALS THE EXISTING KUNA CITY CHAPTER 7 IN ITS ENTIRETY; PROVIDES FOR A SEVERABILITY CLAUSE; AND PROVIDES AN EFFECTIVE DATE.

9. Mayor/Council Discussion Items:

10. Announcements:

11. Executive Session:

12. Adjournment:

**OFFICIALS**

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

CITY OF KUNA

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

City Council Meeting
MINUTES
Tuesday, April 5, 2016

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

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

CITY STAFF PRESENT:

Richard Roats, City Attorney
 Chris Engels, City Clerk
 Wendy Howell, P & Z Director
 Bobby Withrow, Parks Director
 Gordon Law, City Engineer
 John Marsh, City Treasurer
 Bob Bachman, Fleet/Facilities Director

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

4. Consent Agenda:
(Time Stamp 00:01:51)

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

A. City Council Meeting Minutes:

- 1. Board of Control Minutes, March 15, 2016**
- 2. Regular City Council Minutes, March 15, 2016**

B. Accounts Payable Dated March 31, 2016 in the Amount of \$354,448.81

C. Alcohol Licenses:

1. Enrique's Mexican Restaurant – Liquor-by-the Drink and On Premise Beer
2. Grantura Kuna Event Center – Liquor-by-the Drink and On Premise Beer
3. PSL Inc. – Liquor-by-the-Drink and On Premise Beer
4. The Arlene – Liquor-by-the-drink and On Premise Beer
5. Walgreens #13614 – Off Premise Beer and Wine
6. Pacwest Bars LLC – Liquor-by-the-Drink and On Premise Beer
7. Jacksons #26 – Off Premise Beer and Wine
8. Jacksons #160 – Off Premise Beer and Wine

D. Resolutions

1. Resolution No. R28-2016 Idaho Power Pole Use Agreement

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO
APPROVING THE POLE ATTACHMENT AND CONDUIT USE
AGREEMENT BETWEEN
IDAHO POWER COMPANY AND CITY OF KUNA AND AUTHORIZING
THE MAYOR TO EXECUTE THE AGREEMENT AND THE CLERK TO
ATTEST TO THE MAYOR'S SIGNATURE.

Council President Jones pointed out a correction that needed to be made to the minutes of the previous meeting. Page 8, half way down, the amount of \$2,300 should be \$23,000.

Council Member Cardoza asked if the shop from ACHD is still used.

Fleet/Facilities Director Bob Bachman said it is used by all the departments.

Council Member Cardoza asked about electric service for the farm for \$51.14 and if sprinkler service is being run already.

City Engineer Gordon Law explained it is for testing.

Council Member Cardoza asked what the final cost for Idaho Power will be for fiber optics being run out to the north waste water treatment plant.

Mr. Law deferred to City Attorney Richard Roats.

Mr. Roats explained the application fee as a one-time fee. The annual rental is per pole. There should be approximately five poles to get it to the Treatment Plant.

Council President Jones asked the total or final number.

Mr. Law said three bids are being secured, the poles are being determined by Idaho Power, and some may be underground. The project is well within budget.

Council President Jones moved to approve the consent agenda with the correction on page 8. Seconded by Council Member Buban-Vonder-Haar. Motion carried 4-0.

5. Community Reports or Requests:

(Time Stamp 00:08:19)

- A.** Farewell presentation for School Resource Officer Mark Hudson followed by a brief introduction of his replacement, Germain Neumann. – Chief Justin Dusseau, Kuna City Police

Chief Dusseau discussed the importance of school resource officers and how they act as role models for the youth. Chief Dusseau acknowledged Sergeant Phil Stoffel and his additions to resources.

He introduced Detective Germain Neumann as the new school resource officer.

Detective Neumann has been with the department for nine years and has wanted to be a resource officer for some time. He is honored by the position. He provided some background on himself and his family.

Chief Dusseau acknowledged Detective Mark Hudson for his work with the Kuna Police Department and as the school resource officer.

Detective Mark Hudson discussed his duties and participation in the father daughter dance with Detective Neumann. He appreciates the opportunity to speak with Mayor and Council. Detective Neumann discussed the duties of a school resource officer.

Mayor Stear thanked Detective Hudson for all his work.

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

(Time Stamp 00:26:55)

- A.** 16-01-ZOA -A request by the City of Kuna to amend Kuna City Code, Title 6; Subdivision Regulations, Chapter 4: Improvement standards to require LED lights for all public street lighting. – Bob Bachman, Fleet Facility Director

Fleet/Facility Director Bob Bachman explained the standards are similar to surrounding communities and would apply to new construction.

Council Member Buban-Vonder Haar said that the LED in her subdivision is very bright and asked if there are some configurations where the light doesn't disturb residents.

Mr. Bachman said a reduced wattage will replace the one in place and the higher wattage was sent by mistake.

Mayor Stear opened the public hearing.

Support: None

Against: None

Neutral: None

Mayor Stear closed the public hearing.

1. Consideration to Approve Resolution No. R29-2016
(Time Stamp 00:30:28)

A RESOLUTION OF THE CITY COUNCIL, KUNA, IDAHO ADOPTING THE LED LIGHTING FIXTURES- APPROVED PART NUMBER LISTING FOR THE CITY OF KUNA, IDAHO STREET LIGHTING IN ACCORDANCE WITH KUNA, IDAHO ORDINANCE NO. 2016-08

Council Member Buban-Vonder Haar moved to approve R29-2016. Seconded by Council President Jones. Approve by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

2. Consideration to Approve Ordinance No. 2016-08
(Time Stamp 00:31:20)

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve a summary publication of the ordinance

AN ORDINANCE AMENDING KUNA CITY CODE, TITLE 6- SUBDIVISION REGULATIONS, CHAPTER 4-IMPROVEMENT STANDARDS, SECTION 2REQUIRED PUBLIC IMPROVEMENTS, PART T TO CLARIFY THAT THE LIGHTING STANDARDS SHALL BE

ADOPTED BY THE CITY COUNCIL; PROVIDING FOR A SEVERANCE CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2016-08. Seconded by Council President Jones. Motion carried 4-0

Council Member Buban-Vonder Haar moved to approve Ordinance No. 2016-08. Seconded by Council President Jones. Approve by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

Council Member Buban-Vonder Haar moved to approve a summary publication of Ordinance No. 2016-08. Seconded by Council President Jones. Motion carried 4-0

- B.** Consideration to approve 15-02-CPM (Comp Plan Map Change), 15-04- ZC (Rezone) and 15-06-S (Pre Plat) – Troy Behunin, Senior Planner
(*Time Stamp 00:33:17*)

Applicant requests to change to the Comprehensive Plan Map *designation* for lot 2, block 6 within the Mineral Springs No. 2 Subdivision, from commercial to residential. Applicant requests to rezone approximately 6.50 acres from C-1 (Neighborhood Business Dist.) to R-4 (Low Density Residential) and Preliminary Plat approval for 12 buildable lots within Mineral Springs Subdivision No. 2. The site is located at the southwest corner (SWC) of Ardell Road and School Avenue.

David Crawford B & A Engineers represents the applicant. He reviewed the proposed project for Mayor and Council. He stood for questions.

No questions were asked.

Senior Planner Troy Behunin updated that all requirements have been met by the applicant. A comprehensive plan map amendment was needed for the request and the change will bring a potential developer. Input from the public shows support for the application. He stood for questions.

Council Member Cardoza asked why there wasn't a letter from the home owners' subdivision.

Mr. Behunin said he thought a letter was sent but nothing came back.

Council Member Cardoza wanted to be sure the city would not be out of compliance by not informing the home owner's subdivision.

Mr. Behunin said all codes were followed and notifications were sent to a minimum of 300 feet.

Council Member Cardoza asked Mr. Roats about any repercussions to the city if the change was made without notifying the HOA.

Mr. Roats said that if they were notified and didn't respond, there shouldn't be any repercussions.

Council President Jones asked if a crosswalk could be looked at for School St.

Mayor Stear said that he and the ACHD representative toured the area. It will go on the schools priority list.

Mayor Stear opened the public hearing.

Support: None

Against: None

Neutral: None

Mayor Stear closed the public hearing.

Council Member Jones moved to approve 15-02-CPM (Comp Plan Map Change. Seconded by Council Member Buban-Vonder. Approve by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

Council Member Jones moved to approve 15-04- ZC (Rezone). Seconded by Council Member Buban-Vonder. Approve by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

Council Member Jones moved to approve 15-06-S (Pre Plat). Seconded by Council Member Buban-Vonder. Approve by the following roll call vote:

Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and McPherson
Voting No: None
Absent: None
Motion carried 4-0.

7. Business Items:

(Time Stamp 00:50:39)

- A.** Consideration to approve 16-01-LLA (Lot Line Adjustment) – Troy Behunin, Senior Planner

Applicants seek LLA approval to remove a skinny lot within the Sandstone Plaza. The applicant believes the removal of the skinny lot improves the suites ability to attract tenants. If approved, the area of the skinny lot will be added to the lot directly west of it.

Ana Paz and Enrique Contreras are the applicants and requested the lot line adjustment of their property and their pending lot split. They stood for questions.

No questions were asked.

Mr. Behunin explained the purpose of the adjustment in the lot lines. He isn't sure how it occurred but the applicant's would like it removed. He stood for questions.

Council Member Cardoza confirmed that this is by the laundromat and that the purpose of this adjustment is to clean this up.

Mr. Behunin confirmed Council Member Cardoza was correct.

Council President Jones moved to approve 16-01-LLA (Lot Line Adjustment). Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0.

- B.** Consideration to approve 16-02-LS (Lot Split) – Troy Behunin, Senior Planner
(Time Stamp 00:54:29)

Applicants seek Lot Split approval to create two lots from an original parcel. If approved, this will give the owner the ability to sell the smaller piece to another business owner.

Mr. Behunin explained the background of the parcel. The request is for the possibility of a sale of the property. All requirements have been met. He stood for questions.

Council President Jones asked if curb, gutter, and sidewalk have been installed by ACHD.

Mr. Behunin said there are curb, gutter, and sidewalk and they go to the railroad right of way.

Council Member Cardoza asked about ACHD right of way.

Mr. Behunin responded it had been vacated.

Council Member Buban-Vonder Haar moved to approve 16-02-LS (Lot Split). Seconded by Council President Jones. Motion carried 4-0.

C. Consideration to select City Hall location – Mayor Stear and Council
(Time Stamp 00:58:10)

Mayor Stear reviewed that at the last meeting two locations were selected and that Council had asked for input from the community. Mayor Stear reviewed that Creekside Location 751 W 4th St. received 66 responses, 68.8%, the current location 763 W Avalon received 18 responses, 18.8% and either location received 9 responses, 9.4%. Mayor Stear explained that there is room to expand at both buildings. He does not intend to spend beyond this year and drain our reserve funds so did not include some future expansions projects in the budget.

Council Member Buban-Vonder Haar asked what the lease amount was on the far end of the building.

Tim Gordon said it was about \$1,700 a month with an annual increase. There are two years left in the lease.

Council Member Buban-Vonder Haar thought the Avalon property already has enough space for the future but, parking is a bit of an issue. The Creekside location has plans for the upstairs and costs will be incurred for the basement updates, but parking is better. Parking is only an issue during a hot issue. She suggests opening the Senior Center parking lot for those occasions, if it is legal. She is also concerned about the lost time for moving. Her preference is to go with the Avalon location.

Mayor Stear said advertising would allow for a different location for testimonies.

He considered that in the future, if Creekside was chosen, updates to the basement would be done over time instead of dipping into the reserves and the same with the end of the current building.

Council President Jones asked Police Chief Dusseau if a left turn over a double yellow line is legal as it is done at the current location and Creekside.

Chief Dusseau said it is illegal.

Council President Jones said buying a city hall is good for the residents. He asked the other day if any changes to the building would cause a design review and was told it would. The landscape buffer would have to be brought to code and parking would be lost. Following the codes is important to him. He thinks that both buildings have space. He thinks expansion on Creekside would be easier than at the current location. There are pros and cons to both and he could stand behind a decision either way. He inquired if a committee could be appointed to design the interior if we purchased Creekside. He is concerned about the appraisal of the current building coming in less than the price offered. He thinks the pluses for Creekside outweigh the current building and thinks purchasing the Creekside is his preference.

Council Member Cardoza indicated if he could go back he would have preferred to spend the money on a swimming pool for the youth. He is leaning toward the Creekside location but asked if a first right of refusal for the adjoining property could be included.

Mr. Roats said he has made a note of it.

Council Member McPherson has been talking with residents of the city and there were pros of the current location and of the Creekside. The majority of those he spoke with feel the Creekside makes a better option and he is in support of that choice.

Council President Jones would like to stipulate the funding of the rent currently paid go back to the reserves and council can change the allocation if needed.

Mayor Stear said he has looked at that also and the economy is good but, each year things grow and improve. He is fine with that being added to the motion.

Council Member Cardoza would like the funds to go toward a swimming pool.

Council Member Buban-Vonder Haar disagrees.

Council President Jones would like to view a pool as a priority.

Mayor Stear suggested that allocation of the budget be left to the next meeting.

Council Member Buban-Vonder Haar is concerned there will only be one vacant office at the Creekside. She would like things configured upstairs that don't require improvements in the basement so that we are not so close to capacity right away.

Mayor Stear said if an immediate need arises, 3 or 4 people can easily be located upstairs and some can be located in the basement with city owned partitions. He sees it as a long term resolution.

Council President Jones was concerned also and that was why he was hoping to have a committee work on the interior design. The breakroom can go in the basement and some tweaking can be done.

Council Member Buban-Vonder Haar wanted to be sure there was enough space at move in to avoid spending significant amounts of extra money in the future.

Council President Jones agrees and shared that it was explained to him that there was plenty of room in the customer service area to add additional employees. He feels the issue would be if we started adding new directors. He would like to have some council input on the design layout so their concerns can be expressed.

Mr. Bachman said the Planning and Zoning side could house between two to four more employees. The area is quite large. He detailed some of the options of the layout.

Council Member Cardoza asked about the square footage for chambers and the space downstairs.

Mr. Bachman said downstairs is a little over 1,700 sq. ft. and the chamber is a little less than 1,000 sq. ft.

Council Member Cardoza thinks, if the public was amenable to it, chambers downstairs would be appropriate.

Mayor Stear said if a space crunch occurred it could be looked at.

Mr. Bachman stated that it is an option; there are no codes against it. The question is do we need to do that right now. It would create extra 10 to 12 offices upstairs.

**Council Member McPherson moved to have the Creekside Facility at 751 W. Fourth Street appraised and, if it is appraised at \$800,000 or more, we purchase that property for \$800,000, that we authorized the mayor to sign all supporting documents, that we approve the amount of \$226,645 for improvements, and that we take the money from the reserve funds of the 4 different amounts as previously presented. Seconded by Council Member Cardoza. Approve by the following roll call vote:
Voting Aye: Council Members Cardoza, Jones, and McPherson
Voting No: Buban-Vonder Haar
Absent: None
Motion carried 3-1.**

Council President Jones asked about the rent payments going to the cash reserve funds.

City Treasurer John Marsh said it will be done through the budget cycle.

Mr. Law asked if the amount would be the same as what is being paid in rental costs.

Council President Jones said it would be the amount that is allocated now.

- D.** Consideration to approve Resolution No. R30-2016 Transfer of Alcohol License – Chris Engels, City Clerk
(Time Stamp 01:36:30)

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO
AUTHORIZING PURSUANT TO KCC 3-1-9 THE TRANSFER OF THE CITY
ALCOHOL LICENSE FROM Z-INC TO ALBERTSONS EFFECTIVE APRIL 15,
2016 TO MAY 1, 2016 AND CONTINGENT UPON ALBERTSONS
RECEIVING A TRANSFER OF THE STATE OF IDAHO, IDAHO STATE
POLICE RETAIL ALCOHOL BEVERAGE LICENSE AND THE ADA
COUNTY, IDAHO RETAIL ALCOHOL BEVERAGE LICENSE.

Chris Engels explained the transfer of the license and the reason for it. She stood for questions.

Mayor Stear asked if this makes a smoother transition for Albertsons coming in and Paul's going out.

Council President Jones asked if this is contingent on the state allowing the transfer.

Ms. Engels explained that the state would provide a transferred license, then the county, and then ours would be valid.

Council President Jones asked if the state charges for a transfer.

Ms. Engels said there is no charge.

Council Member Buban-Vonder Haar moved to approve R30-2016. Seconded by Council Member McPherson. Motion carried 4-0.

- E.** Discussion on Proposed FYE 2017 Budget Setting Workshop Calendar – John Marsh, City Treasurer
(Time Stamp 01:38:33)

Mr. Marsh explained the calendar is for review and is similar to last year's schedule. The intent is to minimize the number of stand-alone workshops by scheduling stand-alone meetings on Council Meeting days. Stand-alone meetings can be rescheduled if there is a conflict with the Council Members schedules. Council can get back to him on those dates. The public hearing date does need to be

established so it can be reported to the County as September 6, 2016. He stood for questions.

Council President Jones asked about blacked out dates.

Mr. Marsh said it was for his own purpose and if the council wanted to choose one of those dates they could.

Council Member McPherson was concerned about July 5, 2016 and people coming back from the holiday weekend.

Mr. Marsh said scheduling could be adjusted.

Council President Jones asked that stand alone meetings still be scheduled for 6:00 pm.

Mr. Marsh said ok.

Council President Jones asked when Mr. Marsh would have the information to them.

Mr. Marsh said the goal was to have it two weeks before the first meeting.

8. Ordinances:

(Time Stamp 01:43:10)

A. Ordinance No. 2016-09 Kuna Municipal Utility Billing Code – Richard Roats, City Attorney

Mr. Roats explained the background of the process. Staff has been involved in the re-write of the code. The goal is to speed up the process. The billing delinquencies, shut offs and fees for those incidents have been defined and streamlined. There are approximately 100 shut offs. Staff is out late on shut off days turning on water. It is a cost to the city in staff time and is a possible volatile situation. The rewrite also covers who is responsible for the bill in rental situations. The property owner will be responsible. An indigence provision and payment options have also been included. He stood for questions.

Mayor Stear noted that on shut off days there are a large number of employees that are dealing with them for the entire week. After hours are excessive. There is a provision in the rewrite that states the water will only be turned on after the utility clerks notify them of payment with a 24 hour window for response. It has been an ongoing issue and prefers to fast track this ordinance out of concern for safety issues for employees. He would like the residents notified of the changes.

Council President Jones is not in favor of water being turned on after hours, weekends, or holidays. He would like to add something to exclude weekends, holidays, and after hours making turn on times during the business day. He is also fine with a higher fee for after-hours turn on.

Council Member Cardoza asked about a provision that a fifty dollar fee is charged but then the citizen has to wait 24 hours.

Mr. Roats said the 24 hours is included because staff would be on a project and would have to leave ongoing work to turn on water after payments are received.

Council Member Buban Vonder-Haar explained that they are only charged the \$50 fee if they are so late on paying their bill that their water gets shut off.

Council Member Cardoza said he would feel better if the \$50 could be charged on the next bill.

Mr. Law said we could make a change that would move the fee to the next billing.

Council President Jones is concerned about staff time to make payment arrangements.

Mayor Stear said the changes will cut back on staff time significantly. There will be some pains the first month or two but this will actually save time after that.

Council Member Cardoza asked why the city would reserve the right to report delinquencies to the credit reporting agency.

Mr. Roats said a number of accounts that are years old and there is no remedy to collect on them. Our only options would be to report them to a credit agency and or turn them over to a collection agency.

Council Member Cardoza asked Mr. Law if most of these accounts are from renters who have moved on.

Mr. Law responded to Council Member Cardoza that he didn't know if it is most of them but Kuna makes the owner responsible not the renter to try to avoid that.

Mayor Stear explained that the intent is not to give people a hard time, but to finally put in place penalties for those taking advantage of the system.

Council Member Cardoza asked about the purpose of the list being generated of delinquent accounts.

Mr. Law said the management of delinquent accounts is what has prompted this. It helps to keep track of aging accounts in the hopes of getting them off the books and

to keep track of repeat offenders. It is an in house list and is not public. The only thing that could become public is the reporting of someone as a credit risk.

Council President Jones asked about illegal hook ups and the enforcement of penalties.

Mr. Roats said enforcement of the penalties is the intent. He explained how the fines are established, how prosecutors handle these situations, and how the fines are collected.

Council Member Cardoza asked about the deposit policy and how there isn't a return of it.

Mr. Roats indicated there was a good deal of discussion of that matter. The recommendation was to maintain it and it can pay off any remaining bill when the property is sold.

Council Member Buban-Vonder Haar shares Council Member Cardoza's concerns. She asked how it can be known who should get the deposit back during a sale.

Mr. Roats said the title company requests amounts due and the city notifies them.

Mr. Law asked if something should be added on to means of disposal of the deposit.

Mr. Roats will make the adjustments.

Council Buban Vonder-Haar asked if we could go ahead with the ordinance or if we needed to wait to see the new draft.

Mr. Roats said the changes are minor enough that council could pass the ordinance today if they wish.

Council Member Cardoza asked to have all three readings of the ordinance instead of fast tracking it.

Mayor Stear said we will provide notice.

Council Member Bouban Vonder-Harr asked if we were notifying the public through their billing and how would that work for those who have signed up to receive their bills electronically.

Mr. Roats said that we will notify people through billings, e-mail, and the newspaper. Education will also play a big role in informing people of the changes.

Council Member Bouban Vonder-Haar asked what would give people the most notice, slow tracking it or fast tracking it, since the effective date is July 1st.

Mr. Roats suggested passing it at the next meeting so that when we notify the public it has more impact.

Mayor Stear asked why July 1st was chosen as a start date.

Mr. Roats said that date worked with the time frame for getting things up and running but the date can be changed can be changed.

Mr. Law requested that we not wait on stopping after hours turn ons for safety reasons.

Council president Jones asked Mr. Law if he could stop that in his position as a director.

Mr. Law said he can with the support of council.

Council supported Mr. Law's request to cease sending staff out after hours for turn ons.

Mayor Stear did the first reading of Ordinance No. 2016-09 Kuna Municipal Utility Billing Code.

(Time Stamp 02:28:14)

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO ADOPTING THE KUNA CITY MUNICIPAL UTILITIES SYSTEM BILLING CODE THAT: SETS FORTH THE SHORT TITLE AND PURPOSE OF THE ORDINANCE; PROVIDES A DEFINITION OF THE CITY'S MUNICIPAL UTILITIES; PROVIDES FOR THE REQUIREMENTS FOR AN APPLICATION FOR UTILITY SERVICES, INCLUDING A THIRD PARTY BILLING AGENT, SECONDARY RECIPIENT FOR UTILITY BILLS, AND FOR A CONSENT TO LIEN PROVISION; PROVIDES FOR A PAYMENT STRUCTURE FOR THE CITY PRESSURIZED IRRIGATION ASSESSMENT; PROVIDES FOR A THE SENIOR DISCOUNT TO BE SET BY RESOLUTION OF THE CITY COUNCIL; PROVIDES FOR A INDIGENCY DISCOUNT PROCEDURE AFTER HEARING BEFORE CITY COUNCIL; SETS FORTH THE DUE DATE FOR ACCOUNTS ON THE FIFTEENTH (15TH) OF THE MONTH; SETS FORTH THAT ACCOUNTS ARE DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE SIXTEENTH (16TH) OF THE MONTH; PROVIDES FOR A LATE FEE OF FIFTEEN DOLLARS (\$15.00) TO BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE TWENTY-SECOND (22ND) OF THE MONTH; PROVIDES THAT WATER WILL BE SHUTOFF ON THE TUESDAY FOLLOWING THE 15TH OF THE FOLLOWING MONTH THAT PAYMENT WAS DUE; PROVIDES FOR NOTICE OF WATER SHUT OFF TO BE POSTED; PROVIDES THAT WATER WILL BE TURNED ON WITHIN TWENTY-FOUR (24) HOURS AFTER PAYMENT AT THE UTILITY BILLING

DEPARTMENT; PROVIDES FOR PAYMENT AND HARDSHIP ARRANGEMENTS; PRESERVES THE RIGHT TO SHUT OFF WATER FOR NON PAYMENT OF TRASH AND WATER ACCOUNTS; SETS FORTH COLLECTION PROCEDURES FOR AGED ACCOUNTS; SETS FORTH LANGUAGE ON UTILITY BILLINGS; PROVIDES FOR SECURITY DEPOSITS AND UNCLAIMED DEPOSITS; PROVIDES FOR CRIMINAL PENALTIES; REPEALS THE EXISTING KUNA CITY CHAPTER 7 IN ITS ENTIRETY; PROVIDES FOR A SEVERABILITY CLAUSE; AND PROVIDES AN EFFECTIVE DATE.

9. Mayor/Council Discussion Items:

(Time Stamp 02:30:31)

Council Member McPherson said the social media updates are appreciated and the public likes them.

Council Member Buban-Vonder Haar asked if one single Facebook page could be set up with all the directors having access and log ins.

Mayor Stear updated Council on the courthouse discussions about costs and possible lawsuits for the cities to have utilization of the Ada County Courthouse. He will be working with other mayors to resolve the situation.

Council President Jones asked for an update on the Park Impact Fee Committee.

Parks Director Bobby Withrow said the committee requested to get developer input.

Council Member Cardoza thanks Mr. Withrow and Mr. Bachman for their good work on the greenbelt.

Council Member Cardoza asked Mr. Law about pressurized irrigation for Mr. John Messmer who is not receiving it.

Mr. Law said there hasn't been enough participation to justify the costs. There is a rate for potable water for property's that don't have access to irrigation. He will check on it. There is an amount budgeted for a line extension to the Messmer area if we can get enough participation and an amount budget to go to another area, one for \$3,500 and one for \$130,000. In both cases the decision was there is not enough participation to make those pay.

10. Announcements:

11. Executive Session:

12. Adjournment: Meeting adjourned at 8:44

(Time Stamp 02:44:28)

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Ariana Welker, Customer Service Specialist
Date Approved: CCM 04.19.2016*

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
				SERVICE 54.75, DAMAGE WAIVER 5.63, DELIVERY CHARGE 20.00, FARM PARK, SEWER, APR 16	04/03/2016	87.88	.00	21-6212 RENT-EQUIPMENT	0	4/16		
Total B-246340:						87.88	.00					
Total A COMPANY, INC.:						462.02	.00					
ACEM												
839	ACEM	60315.00		3RD QTR MEMBER DUES FY2016 - APR 16	04/01/2016	1,429.00	.00	01-6075 DUES & MEMBERSHIPS	0	4/16		
Total 60315.00:						1,429.00	.00					
Total ACEM:						1,429.00	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	04012016		ACHD IMPACT FEE TRANSFER, MAR 2016	04/08/2016	57,836.00	57,836.00	01-2510 ACHD IMPACT FEE TRANSFER	0	4/16	04/08/2016	
Total 04012016:						57,836.00	57,836.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						57,836.00	57,836.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	6388		SHERIFF SERVICES, APRIL 16	04/04/2016	130,825.29	.00	01-6000 LAW ENFORCEMENT SERVICES	0	4/16		
Total 6388:						130,825.29	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						130,825.29	.00					
AFFORDABLE TRANSMISSION & AUTO REPAIR												
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	7611	3825	EMISSION TESTING ON 2001 CHEV. TRUCK, B. GILLOGLY, FEB.'16 - WATER	02/16/2016	11.00	11.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/16	04/11/2016	

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Total 7611:						11.00	11.00					
Total AFFORDABLE TRANSMISSION & AUTO REPAIR:						11.00	11.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126992569	3986	<u>MOBILE POWER INVERTER FOR THE TRUCK #18, POWER SOURCE FOR METER READING, WATER, B.GILLOGLY, MAR.16</u>	03/24/2016	96.49	.00	<u>20-6175 SMALL TOOLS</u>	0	3/16		
1606	AUTOZONE, INC.	4126992569	3986	<u>BULBS FOR INVERTER FOR THE TRUCK #19, WATER, B.GILLOGLY, MAR.16</u>	03/24/2016	5.05	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/16		
Total 4126992569:						101.54	.00					
Total AUTOZONE, INC.:						101.54	.00					
BOISE CALIBRATION SERVICE, INC.												
1636	BOISE CALIBRATION SERVICE, INC.	20060	4059	<u>2 BACKFLOW PREVENTER TESTERS RECALIBRATED, B WITHROW, PARKS, APR 16</u>	04/08/2016	45.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/16		
1636	BOISE CALIBRATION SERVICE, INC.	20060	4059	<u>2 BACKFLOW PREVENTER TESTERS RECALIBRATED, B WITHROW, WATER, APR 16</u>	04/08/2016	45.00	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/16		
Total 20060:						90.00	.00					
Total BOISE CALIBRATION SERVICE, INC.:						90.00	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1252557.001	3959	<u>2 RELAYS FOR HVAC UNIT IN THE SOLIDS BLDG., T SHAFER, SEWER, MAR 16</u>	03/21/2016	18.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
Total S1252557.001:						18.00	.00					

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Total BOLEN'S CONTROL HOUSE, INC.:						18.00	.00					
CASELLE INC												
1239	CASELLE INC	042016		<u>MONTHLY SOFTWARE SUPPORT, ADMIN, APR16</u>	04/02/2016	459.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	4/16		
1239	CASELLE INC	042016		<u>MONTHLY SOFTWARE SUPPORT, P&Z, APR16</u>	04/02/2016	147.60	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	4/16		
1239	CASELLE INC	042016		<u>MONTHLY SOFTWARE SUPPORT, WATER, APR16</u>	04/02/2016	434.60	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/16		
1239	CASELLE INC	042016		<u>MONTHLY SOFTWARE SUPPORT, SEWER, APR16</u>	04/02/2016	434.60	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/16		
1239	CASELLE INC	042016		<u>MONTHLY SOFTWARE SUPPORT, PI, APR16</u>	04/02/2016	164.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/16		
Total 042016:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
CENTURYLINK												
62	CENTURYLINK	032516-04241		<u>922-9714, DEDICATED LANDLINE, SR CTR, 03-25-16 TO 04-24-16, APR 16</u>	03/25/2016	49.76	.00	<u>01-6255 TELEPHONE</u>	1001	4/16		
62	CENTURYLINK	032516-04241		<u>922-1136, DEDICATED LANDLINE, SCADA, 03-25-16 TO 04-24-16, APR 16, WATER</u>	03/25/2016	16.56	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	4/16		
62	CENTURYLINK	032516-04241		<u>922-1136, DEDICATED LANDLINE, SCADA, 03-25-16 TO 04-24-16, APR 16, WATER</u>	03/25/2016	21.63	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	4/16		
62	CENTURYLINK	032516-04241		<u>922-1136, DEDICATED LANDLINE, SCADA, 03-25-16 TO 04-24-16, APR 16, PI</u>	03/25/2016	7.02	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	4/16		

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Total 032516-042416:						94.97	.00					
Total CENTURYLINK:						94.97	.00					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	P64979	4016	<u>REPLACEMENT KEY FOR JOHN DEERE, B.WITHROW, PARKS, MAR.'16</u>	03/30/2016	15.56	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/16		
Total P64979:						15.56	.00					
Total COASTLINE EQUIPMENT COMPANY:						15.56	.00					
COMPASS												
4	COMPASS	216076		<u>3RD QUARTER MEMBERSHIP DUES, MAYOR STEAR, APR.'16</u>	04/01/2016	1,909.25	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	4/16		
Total 216076:						1,909.25	.00					
Total COMPASS:						1,909.25	.00					
CONCRETE CONSTRUCTION SUPPLY, INC.												
1531	CONCRETE CONSTRUCTION SUPPLY, INC.	433122	3906	<u>KNEE BOARDS, REBAR DOWELS, FRESNO WEIGHTS, CHAMFER STRIP WOOD 3/4 IN, MAG FLOAT, HAND EDGER, ROCKET BULL FLOAT ADAPTOR FOR CEMENT, PARKS, B WITHROW MAR16</u>	03/09/2016	379.85	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/16		
Total 433122:						379.85	.00					
Total CONCRETE CONSTRUCTION SUPPLY, INC.:						379.85	.00					
COREY BARTON HOMES, INC.												
479	COREY BARTON HOMES, INC.	040416		<u>DANSKIN LIFT STATION REIMBURSEMENT, 16.O EDU'S, 1ST QTR 2016</u>	04/04/2016	6,096.00	.00	<u>05-6306 SEWER MAIN CAPACITY REIMBURSE</u>	0	4/16		

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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 040416:						6,096.00	.00					
Total COREY BARTON HOMES, INC.:						6,096.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	001 4032 001	4009	<u>2 EA. GAS CANS, 1 EA. PINTLE PLATE, 1 EA. 5-TON PINTLE HOOK/HITCH FOR HAULING WOOD CHIPPER, B.WITHROW, MAR.'16 - PARKS</u>	03/29/2016	138.96	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/16		
Total 001 4032 001:						138.96	.00					
75	D & B SUPPLY	003 82129 001	3957	<u>REPLACEMENT PUMP FOR SPRAYER, 5 PC NUTSETTER SET, REPLACEMENT MANIFOLD, FOR USE OF CORDLESS POWER TOOLS B.WITHROW, PARKS, MAR.'16</u>	03/18/2016	137.94	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/16		
75	D & B SUPPLY	003 82129 001	3957	<u>20 V BATTERIES, BATTERY ADAPTER, 18 V IMPACT DRIVER, COMBO DUAL PORT FAST CHARGER, TO POWER CORDLESS POWER TOOLS, B.WITHROW, PARKS, MAR.'16</u>	03/18/2016	317.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/16		
Total 003 82129 001:						454.94	.00					
75	D & B SUPPLY	003 85784 001	4044	<u>TOOL BOX FOR TRUCK #7, B.WITHROW, WATER, APR.'16</u>	04/05/2016	358.72	.00	<u>20-6175 SMALL TOOLS</u>	0	4/16		
Total 003 85784 001:						358.72	.00					
75	D & B SUPPLY	005 77763 001	3992	<u>PAIR HIP WADERS, 3/4 RAIN BOOTS FOR NEW HIRE, M FISSETE, SEWER, MAR 16</u>	03/25/2016	114.99	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	3/16		
Total 005 77763 001:						114.99	.00					

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Total D & B SUPPLY:						1,067.61	.00					
DALE'S SERVICE, INC.												
76	DALE'S SERVICE, INC.	41229		<u>FUELMASTER PROKEES, T SHAFFER, SEWER, MAR 16</u>	03/30/2016	327.85	.00	21-6140 MAINT & REPAIR BUILDING	0	3/16		
Total 41229:						327.85	.00					
Total DALE'S SERVICE, INC.:						327.85	.00					
DIGLINE												
25	DIGLINE	0053915-IN		<u>DIG FEES, SEWER, MAR 16</u>	03/31/2016	91.29	.00	21-6065 DIG LINE EXPENSE	0	3/16		
25	DIGLINE	0053915-IN		<u>DIG FEES, PI, MAR 16</u>	03/31/2016	34.77	.00	25-6065 DIG LINE EXPENSE	0	3/16		
25	DIGLINE	0053915-IN		<u>DIG FEES, WATER, MAR 16</u>	03/31/2016	91.29	.00	20-6065 DIG LINE EXPENSE	0	3/16		
Total 0053915-IN:						217.35	.00					
Total DIGLINE:						217.35	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	040116		<u>PLUMBING INSPECTION FEES, MAR 16</u>	04/08/2016	4,799.72	4,799.72	01-6202 PROFESSIONAL SERVICES	1003	3/16	04/08/2016	
Total 040116:						4,799.72	4,799.72					
Total DMH ENTERPRISES:						4,799.72	4,799.72					
E4 PARTNERSHIP, LLC												
1655	E4 PARTNERSHIP, LLC	040416		<u>DANSKIN LIFT STATION REIMBURSEMENT, 4.0 EDU'S, 1ST QTR, APR 16</u>	04/04/2016	1,524.00	.00	05-6306 SEWER MAIN CAPACITY REIMBURSE	0	4/16		
Total 040416:						1,524.00	.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
Total E4 PARTNERSHIP, LLC:						1,524.00	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	0220935-IN	4027	<u>PROPANE FOR FARM, T.FLEMING, MAR.'16</u>	03/31/2016	10.00	.00	21-6090 FARM EXPENDITURES	0	3/16		
Total 0220935-IN:						10.00	.00					
Total ED STAUB & SONS PETROLEUM, INC:						10.00	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	031616		<u>ELECTRICAL CONTROLS & INSTRUMENTATION, ELECTRICAL INSPECTION FEES, MAR 16</u>	04/01/2016	12,502.95	12,502.95	01-6202 PROFESSIONAL SERVICES	1003	3/16	04/08/2016	
Total 031616:						12,502.95	12,502.95					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						12,502.95	12,502.95					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS198923	3815	<u>2 PKG. OF RUBBER COATED GLOVES, B.WITHROW, FEB.'16 - PARKS</u>	02/12/2016	34.97	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	2/16		
Total IDBOS198923:						34.97	.00					
Total FASTENAL COMPANY:						34.97	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0629242		<u>24 METERS, LF 3/4 S IMPERL 1 MG SM 6 3W, C DEYOUNG, WATER, MAR 16</u>	03/23/2016	3,160.16	.00	20-6020 CAPITAL IMPROVEMENTS	0	3/16		
Total 0629242:						3,160.16	.00					
Total FERGUSON WATERWORKS #1701:						3,160.16	.00					

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FOOTHILL LOCK AND KEY												
1778	FOOTHILL LOCK AND KEY	4578	3999	<u>2 KEYS TO REPLACE LOST SET. REKEYED FOR TRUCK #13. B GUILLOGLY, MAR 16</u>	03/28/2016	95.60	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	3/16		
Total 4578:						95.60	.00					
Total FOOTHILL LOCK AND KEY:						95.60	.00					
G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1203630-0001-	4025	<u>REPLACEMENT GUN FOR TREE SPRAYER FOR PARKS, 5 NOZZLES FOR 24-D SPRAYER, B WITHROW, PARKS, MAR 16</u>	03/31/2016	205.04	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/16		
Total 1203630-0001-01:						205.04	.00					
376	G & R AG PRODUCTS, INC.	1203945-0001-	4047	<u>FILTER FOR SPRAYER ON THE FARM, A.COOK, APR.'16</u>	04/06/2016	30.45	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/16		
Total 1203945-0001-01:						30.45	.00					
376	G & R AG PRODUCTS, INC.	1204124-01	4055	<u>REPLACEMENT PUMP FOR SPRAYER, B WITHROW, PARKS, APR 16</u>	04/08/2016	187.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/16		
Total 1204124-01:						187.50	.00					
Total G & R AG PRODUCTS, INC.:						422.99	.00					
H & E EQUIPMENT SERVICES, INC.												
1561	H & E EQUIPMENT SERVICES, INC.	92629254		<u>TRENCHER, B WITHROW, PARKS, APR 16</u>	04/04/2016	7,792.64	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1013	4/16		
Total 92629254:						7,792.64	.00					
Total H & E EQUIPMENT SERVICES, INC.:						7,792.64	.00					

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HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	F254214		<u>1 EA 2" BRONZE GATE VALVE 206. 2 VBH92-18W-81-33JNL SETTER W/NO LEAD CHK. 6 3/4 IN CPLG. 1EA 1-1/2 BR THRD GATE VLV NO LEAD. 10 PVC GASKETS. C DEYOUNG. WATER. MAR 16</u>	03/31/2016	676.82	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total F254214:						676.82	.00					
63	HD SUPPLY WATERWORKS LTD	F269915	4001	<u>6 IN 1FT X 3IN DAN SKIN WELL. 50 HP WELL REPAIR, BOLT PACKS AND GASKETS. C DEYOUNG, WATER, MAR 16</u>	03/29/2016	209.87	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total F269915:						209.87	.00					
63	HD SUPPLY WATERWORKS LTD	F274651	3967	<u>AIR VENTS FOR PI. C.DEYOUNG, MAR.'16</u>	03/29/2016	109.44	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/16		
Total F274651:						109.44	.00					
63	HD SUPPLY WATERWORKS LTD	F313686	4010	<u>4 WATER METER SETTERS. FOR STOCK, 2 1IN 3 STREET L'S, 2 3/4 STREET L'S. SERVICE RELOCATED, R FORD, WATER, MAR 16</u>	03/30/2016	673.32	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total F313686:						673.32	.00					
63	HD SUPPLY WATERWORKS LTD	F318817	4018	<u>2 WATER METER LIDS. VALVES, AND FEW OTHER PARTS NEEDED. ROUNDAABOUT, C.DEYOUNG, MAR.'16 - WATER</u>	03/31/2016	729.30	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	4/16		
Total F318817:						729.30	.00					

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Total HD SUPPLY WATERWORKS LTD:						2,398.75	.00					
HOCOCHAN HOLDINGS, INC.												
1619	HOCOCHAN HOLDINGS, INC.	AR445670		<u>MONTHLY COPIER LEASE, B&W, MX411ON, MXM503N, 04- 01-16 TO 04-30-16, APR 16, ADMIN</u>	03/29/2016	98.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/16		
1619	HOCOCHAN HOLDINGS, INC.	AR445670		<u>MONTHLY COPIER LEASE, B&W, MX411ON, MXM503N, 04- 01-16 TO 04-30-16, APR 16, P&Z</u>	03/29/2016	35.35	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/16		
1619	HOCOCHAN HOLDINGS, INC.	AR445670		<u>MONTHLY COPIER LEASE, B&W, MX411ON, MXM503N, 04- 01-16 TO 04-30-16, APR 16, WATER</u>	03/29/2016	91.91	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/16		
1619	HOCOCHAN HOLDINGS, INC.	AR445670		<u>MONTHLY COPIER LEASE, B&W, MX411ON, MXM503N, 04- 01-16 TO 04-30-16, APR 16, SEWER</u>	03/29/2016	91.91	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/16		
1619	HOCOCHAN HOLDINGS, INC.	AR445670		<u>MONTHLY COPIER LEASE, B&W, MX411ON, MXM503N, 04- 01-16 TO 04-30-16, APR 16, PI</u>	03/29/2016	35.35	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/16		
Total AR445670:						353.50	.00					
Total HOCOCHAN HOLDINGS, INC.:						353.50	.00					
IDAHO DEPT OF ENVIRONMENTAL QU												
128	IDAHO DEPT OF ENVIRONMENTAL QU	6307142	4024	<u>2 DAY CLASS, EXAM FOR WASTEWATER COLLECTIONS REVIEW, A COOK, SEWER, MARCH 16</u>	03/31/2016	75.00	75.00	21-6265 TRAINING & SCH00LING EXPENSE	0	3/16	04/11/2016	
Total 6307142:						75.00	75.00					
128	IDAHO DEPT OF ENVIRONMENTAL QU	6307173	4024	<u>2 DAY CLASS, EXAM FOR WASTEWATER COLLECTIONS REVIEW, M FISETTE, SEWER, MARCH 16</u>	03/31/2016	75.00	75.00	21-6265 TRAINING & SCH00LING EXPENSE	0	3/16	04/11/2016	

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Total 6307173:						75.00	75.00					
128	IDAHO DEPT OF ENVIRONMENTAL QU	6307182	4023	<u>2 DAY CLASS, EXAM REVIEW FOR WASTEWATER TREATMENT OPERATOR, OIT, M MEADE, SEWER, MAR 16</u>	03/31/2016	75.00	75.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/16	04/11/2016	
Total 6307182:						75.00	75.00					
Total IDAHO DEPT OF ENVIRONMENTAL QU:						225.00	225.00					
IDAHO MATERIALS & CONSTRUCTION												
418	IDAHO MATERIALS & CONSTRUCTION	4002854		<u>3/4 IN CHIP ROCK FOR SEWER SERVICE REPAIR FOR MR. KITCHENS ON SWAN FALLS RD, T FLEMING, SEWER, MAR 16</u>	03/26/2016	50.06	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total 4002854:						50.06	.00					
Total IDAHO MATERIALS & CONSTRUCTION:						50.06	.00					
IDAHO NURSERY & LANDSCAPE ASSOCIATION												
1261	IDAHO NURSERY & LANDSCAPE ASSOCIATION	040416		<u>INLA MEMBERSHIP DUES RENEWAL, ISA CERTIFIED ARBORIST FOR N PURKEY, PARKS, APR 16</u>	04/04/2016	50.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1004	4/16		
Total 040416:						50.00	.00					
Total IDAHO NURSERY & LANDSCAPE ASSOCIATION:						50.00	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	032516		<u>PROFESSIONAL SERVICES #S6067341, M MEADE, MAR 16, SEWER</u>	03/25/2016	39.75	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/16		
1509	IDAHO STATE POLICE	032516		<u>PROFESSIONAL SERVICES #S6074379, M FISETTE, MAR 16, SEWER</u>	03/25/2016	39.75	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/16		

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1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6077730, S GODIN, SOLICITOR, MAR 16, ADMIN	03/25/2016	39.75	.00	01-2075 UNEARNED REVENUE	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6065786, M ECHOLS, MAR 16, ADMIN	03/25/2016	37.37	.00	01-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6065786, M ECHOLS, MAR 16, WATER	03/25/2016	.95	.00	20-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6065786, M ECHOLS, MAR 16, SEWER	03/25/2016	.95	.00	21-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6065786, M ECHOLS, MAR 16, PI	03/25/2016	.48	.00	25-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6065787, F LOZANO, SOLICITOR, MAR 16, ADMIN	03/25/2016	39.75	.00	01-2075 UNEARNED REVENUE	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6069519, J ADAMS, MAR 16, PARKS	03/25/2016	39.75	.00	01-6202 PROFESSIONAL SERVICES	1004	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6070240, M FISETTE, MAR 16, SEWER	03/25/2016	10.00	.00	21-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6070240, M MARTIN, MAR 16, PARKS	03/25/2016	10.00	.00	01-6202 PROFESSIONAL SERVICES	1004	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6070628, M FORD, MAR 16, ADMIN	03/25/2016	37.37	.00	01-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6070628, M FORD, MAR 16, WATER	03/25/2016	.95	.00	20-6202 PROFESSIONAL SERVICES	0	3/16		
1509	IDAHO STATE POLICE	032516		PROFESSIONAL SERVICES #S6070628, M FORD, MAR 16, SEWER	03/25/2016	.95	.00	21-6202 PROFESSIONAL SERVICES	0	3/16		

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1509	IDAHO STATE POLICE	032516		<u>PROFESSIONAL SERVICES #S6070628, M FORD, MAR 16, PI</u>	03/25/2016	.48	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	3/16		
Total 032516:						298.25	.00					
Total IDAHO STATE POLICE:						298.25	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI05920	4006	<u>9 FT BUCKET TO USE IN MORE CONFINED SPACES, SMALLER IMPACT ON DIGGING AREA, B. WITHROW, MAR.'16</u>	03/29/2016	329.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/16		
34	IDAHO TRACTOR INC	PI05920	4006	<u>9 FT BUCKET TO USE IN MORE CONFINED SPACES, SMALLER IMPACT ON DIGGING AREA, WATER, B. WITHROW, MAR.'16</u>	03/29/2016	223.72	.00	<u>20-6175 SMALL TOOLS</u>	0	3/16		
34	IDAHO TRACTOR INC	PI05920	4006	<u>9 FT BUCKET TO USE IN MORE CONFINED SPACES, SMALLER IMPACT ON DIGGING AREA, PI, B. WITHROW, MAR.'16</u>	03/29/2016	105.28	.00	<u>25-6175 SMALL TOOLS</u>	0	3/16		
Total PI05920:						658.00	.00					
Total IDAHO TRACTOR INC:						658.00	.00					
INITAIL POINT PROPERTY LLC												
1791	INITAIL POINT PROPERTY LLC	040716		<u>EARNEST MONEY FOR ACQUISITION OF CITYHALL-CREEKSIDE, APR 16</u>	04/07/2016	3,040.00	3,040.00	<u>40-6166 PP&E PURCHASES OPERATIONS</u>	1058	4/16	04/07/2016	
1791	INITAIL POINT PROPERTY LLC	040716		<u>EARNEST MONEY FOR ACQUISITION OF CITYHALL-CREEKSIDE, APR 16, WATER</u>	04/07/2016	2,080.00	2,080.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1058	4/16	04/07/2016	
1791	INITAIL POINT PROPERTY LLC	040716		<u>EARNEST MONEY FOR ACQUISITION OF CITYHALL-CREEKSIDE, APR 16, SEWER</u>	04/07/2016	2,080.00	2,080.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1058	4/16	04/07/2016	
1791	INITAIL POINT PROPERTY LLC	040716		<u>EARNEST MONEY FOR ACQUISITION OF CITYHALL-CREEKSIDE, APR 16, PI</u>	04/07/2016	800.00	800.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1058	4/16	04/07/2016	

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Total 040716:						8,000.00	8,000.00					
Total INITAIL POINT PROPERTY LLC:						8,000.00	8,000.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	13766024		<u>MONTHLY TELEPHONE DATA NETWORK, APR 16, ADMIN</u>	04/01/2016	587.74	.00	01-6255 <u>TELEPHONE</u>	0	4/16		
1411	INTEGRA TELECOM	13766024		<u>MONTHLY TELEPHONE DATA NETWORK, APR 16, P&Z</u>	04/01/2016	209.92	.00	01-6255 <u>TELEPHONE</u>	1003	4/16		
1411	INTEGRA TELECOM	13766024		<u>MONTHLY TELEPHONE DATA NETWORK, APR 16, WATER</u>	04/01/2016	545.78	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/16		
1411	INTEGRA TELECOM	13766024		<u>MONTHLY TELEPHONE DATA NETWORK, APR 16, SEWER</u>	04/01/2016	545.78	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/16		
1411	INTEGRA TELECOM	13766024		<u>MONTHLY TELEPHONE DATA NETWORK, APR 16, PI</u>	04/01/2016	209.92	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/16		
Total 13766024:						2,099.14	.00					
Total INTEGRA TELECOM:						2,099.14	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	90862		<u>PERFORMED PRO ACTION MAINTENANCE, SET UP MONICA'S NEW PC, INSTALLED ALL SOFTWARE, MAR 16, ADMIN</u>	03/27/2016	41.36	.00	01-6142 <u>MAINT. & REPAIR - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90862		<u>PERFORMED PRO ACTION MAINTENANCE, SET UP MONICA'S NEW PC, INSTALLED ALL SOFTWARE, MAR 16, WATER</u>	03/27/2016	1.06	.00	20-6142 <u>MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90862		<u>PERFORMED PRO ACTION MAINTENANCE, SET UP MONICA'S NEW PC, INSTALLED ALL SOFTWARE, MAR 16, SEWER</u>	03/27/2016	1.06	.00	21-6142 <u>MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		

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1595	INTEGRINET SOLUTIONS, INC.	90862		<u>PERFORMED PRO ACTION MAINTENANCE, SET UP MONICA'S NEW PC, INSTALLED ALL SOFTWARE, MAR 16, PI</u>	03/27/2016	.52	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
Total 90862:						44.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>SYMANTEC ENDPOINT PROTECTION, MAR 16, SEWER</u>	03/30/2016	17.84	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>SYMANTEC ENDPOINT PROTECTION, MAR 16, PI</u>	03/30/2016	6.86	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>DELL OPTIPLEX 3020 MINITOWER, WINDOWS, MICROSOFT OFFICE, 20 IN DELL MONITOR INSTALL FOR NEW HIRE M FORD, MAR 16, ADMIN</u>	03/30/2016	1,144.93	.00	<u>01-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>DELL OPTIPLEX 3020 MINITOWER, WINDOWS, MICROSOFT OFFICE, 20 IN DELL MONITOR INSTALL FOR NEW HIRE M FORD, MAR 16, WATER</u>	03/30/2016	29.23	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>DELL OPTIPLEX 3020 MINITOWER, WINDOWS, MICROSOFT OFFICE, 20 IN DELL MONITOR INSTALL FOR NEW HIRE M FORD, MAR 16, SEWER</u>	03/30/2016	29.23	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>DELL OPTIPLEX 3020 MINITOWER, WINDOWS, MICROSOFT OFFICE, 20 IN DELL MONITOR INSTALL FOR NEW HIRE M FORD, MAR 16, PI</u>	03/30/2016	14.61	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>SYMANTEC ENDPOINT PROTECTION, MAR 16, ADMIN</u>	03/30/2016	19.20	.00	<u>01-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		

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1595	INTEGRINET SOLUTIONS, INC.	90972		<u>SYMANTEC ENDPOINT PROTECTION, MAR 16, P&Z</u>	03/30/2016	6.86	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/16		
1595	INTEGRINET SOLUTIONS, INC.	90972		<u>SYMANTEC ENDPOINT PROTECTION, MAR 16, WATER</u>	03/30/2016	17.84	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	3/16		
Total 90972:						1,286.60	.00					
1595	INTEGRINET SOLUTIONS, INC.	91021		<u>CONTACTED TIME CLOCK SUPPORT AND FIXED SSL PROBLEM SO APP WILL CONNECT TO SERVER, MAR 16, WATER</u>	03/31/2016	34.32	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	91021		<u>CONTACTED TIME CLOCK SUPPORT AND FIXED SSL PROBLEM SO APP WILL CONNECT TO SERVER, MAR 16, SEWER</u>	03/31/2016	34.32	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	91021		<u>CONTACTED TIME CLOCK SUPPORT AND FIXED SSL PROBLEM SO APP WILL CONNECT TO SERVER, MAR 16, PI</u>	03/31/2016	13.20	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	91021		<u>CONTACTED TIME CLOCK SUPPORT AND FIXED SSL PROBLEM SO APP WILL CONNECT TO SERVER, MAR 16, ADMIN</u>	03/31/2016	36.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/16		
1595	INTEGRINET SOLUTIONS, INC.	91021		<u>CONTACTED TIME CLOCK SUPPORT AND FIXED SSL PROBLEM SO APP WILL CONNECT TO SERVER, MAR 16, P&Z</u>	03/31/2016	13.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/16		
Total 91021:						132.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,462.60	.00					

INTERMOUNTAIN GAS CO

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37	INTERMOUNTAIN GAS CO	482195000022		<u>NATURAL GAS CONSUMPTION, NWWTP. 02-27-16 TO 03-28-16, MAR 16</u>	03/29/2016	1,032.95	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	3/16		
Total 48219500002271603281:						1,032.95	.00					
Total INTERMOUNTAIN GAS CO:						1,032.95	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03252016-033		<u>SANITATION RECEIPT TRANSFER 03/25/2016- 03/31/2016</u>	04/01/2016	13,421.59	13,421.59	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/16	04/01/2016	
230	J & M SANITATION, INC.	03252016-033		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 03/25/2016-03/31/2016</u>	04/01/2016	-1,326.05	-1,326.05	<u>01-4170 FRANCHISE FEES</u>	0	4/16	04/01/2016	
Total 03252016-03312016:						12,095.54	12,095.54					
230	J & M SANITATION, INC.	040816		<u>SANITATION RECEIPT TRANSFER 04-01-16 TO 04-07- 16</u>	04/08/2016	29,931.56	29,931.56	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/16	04/08/2016	
230	J & M SANITATION, INC.	040816		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 04-01-16 TO 04-07-16</u>	04/08/2016	-2,957.23	-2,957.23	<u>01-4170 FRANCHISE FEES</u>	0	4/16	04/08/2016	
Total 040816:						26,974.33	26,974.33					
Total J & M SANITATION, INC.:						39,069.87	39,069.87					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	2235018		<u>BANK FEES, ADMIN, MAR 16</u>	03/31/2016	63.07	.00	<u>01-6505 BANK FEES</u>	0	3/16		
1328	JACK HENRY & ASSOCIATES, INC.	2235018		<u>BANK FEES, P&Z, MAR 16</u>	03/31/2016	3.15	.00	<u>01-6505 BANK FEES</u>	1003	3/16		
1328	JACK HENRY & ASSOCIATES, INC.	2235018		<u>BANK FEES, WATER, MAR 16</u>	03/31/2016	104.07	.00	<u>20-6505 BANK FEES</u>	0	3/16		

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1328	JACK HENRY & ASSOCIATES, INC.	2235018		<u>BANK FEES, SEWER, MAR 16</u>	03/31/2016	104.07	.00	21-6505 BANK FEES	0	3/16		
1328	JACK HENRY & ASSOCIATES, INC.	2235018		<u>BANK FEES, PI, MAR 16</u>	03/31/2016	41.00	.00	25-6505 BANK FEES	0	3/16		
Total 2235018:						315.36	.00					
Total JACK HENRY & ASSOCIATES, INC.:						315.36	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	557117	3923	<u>2 EA 5/8 HEX HOLE FLANGES, T.SHAFFER, SEWER, MAR.'16</u>	03/11/2016	8.36	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/16		
Total 557117:						8.36	.00					
240	KC TOOL SUPPLY	558467	4049	<u>2 EA GRINDERS (1 FOR SEWER, GRINDER BLADES FOR SEWER, T.FLEMING, APR.'16</u>	04/06/2016	107.86	.00	21-6175 SMALL TOOLS	0	4/16		
240	KC TOOL SUPPLY	558467	4049	<u>2 EA GRINDERS (1 FOR WATER), WATER, T.FLEMING, APR.'16</u>	04/06/2016	89.00	.00	20-6175 SMALL TOOLS	0	4/16		
Total 558467:						196.86	.00					
Total KC TOOL SUPPLY:						205.22	.00					
KUNA LUMBER												
499	KUNA LUMBER	A80735	3910	<u>2"X4"S AND NAILS, FOR CONCRETE PAD ON GREENBELT, P.KAUFMAN, MAR.'16</u>	03/10/2016	24.55	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/16		
Total A80735:						24.55	.00					
499	KUNA LUMBER	A80992	3976	<u>SCREWS, HINGES, PAINT, PLYWOOD TO MAKE AND REPAIR DOGGIE BOXES, PARKS, P KAUFMAN, MAR 16</u>	03/22/2016	68.42	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	3/16		

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Total A80992:						68.42	.00					
499	KUNA LUMBER	A81144	3998	<u>6 BAGS OF CONCRETE FOR FRISBEE GOLF IN THE PARK, 9 IN.TORPEDO LEVEL, P. KAUFMAN, PARKS, MAR 16.</u>	03/28/2016	28.43	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/16		
Total A81144:						28.43	.00					
499	KUNA LUMBER	A81153	4002	<u>2 BAGS CONCRETE FOR FRISBEE PARK FOR NEW BASKETS, P KAUFMAN, PARKS, MAR 16</u>	03/28/2016	6.18	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/16		
Total A81153:						6.18	.00					
499	KUNA LUMBER	A81156	4004	<u>4X4 PRESSURE TREATED LUMBER DOGGIE BOXES, CONCRETE, 1 PIECE 5X8 PLYWOOD, P KAUFMAN, PARKS, MAR 16</u>	03/28/2016	89.89	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/16		
Total A81156:						89.89	.00					
499	KUNA LUMBER	A81157	4005	<u>2 7/16 READY RODES, 12 WASHERS AND 12 NUTS, TO REPAIR AUGER AT TEN MILE LIFTSTATION, A COOK, SEWER, MAR 16</u>	03/28/2016	11.97	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/16		
Total A81157:						11.97	.00					
499	KUNA LUMBER	A81168	4008	<u>WOOD TO BUILD A JIG FOR THE FENCE LINE AT PARK, B.GILLOGLY, PARKS, MAR, '16</u>	03/29/2016	29.90	.00	40-6020 CAPITAL IMPROVEMENTS	1022	3/16		
Total A81168:						29.90	.00					

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499	KUNA LUMBER	A81180		<u>4X4 PRESSURE TREATED WOOD, 2 80# BAG OF CONCRETE FOR DOGGIE BOXES, PARKS, J CRUMPTON, MAR 16</u>	03/29/2016	17.57	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/16		
Total A81180:						17.57	.00					
499	KUNA LUMBER	A81263	4029	<u>PAINT, ROLLER, AND EXT LTX NEUTRAL STAIN, TRAY, BALL FIELDS, P.KAUFMAN, APR.'16 - PARKS</u>	04/01/2016	63.87	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
Total A81263:						63.87	.00					
499	KUNA LUMBER	B85736	3876	<u>CHAIN LINK BRACKETS TO REPAIR FENCE AT BALL PARKS, B.GUILLOGLY, PARKS, MAR 16</u>	03/03/2016	48.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/16		
Total B85736:						48.20	.00					
499	KUNA LUMBER	B85743	3882	<u>CLAMPS FOR CHAINLINK FENCE FOR BALLPARK, B GUILLOGLY, PARKS, MAR 16</u>	03/03/2016	2.84	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/16		
Total B85743:						2.84	.00					
499	KUNA LUMBER	B86339	3990	<u>BROOM, DUST PAN, AND SCREWDRIVER BIT SET, TOILET PAPER ROLLER FOR BATHROOMS AT BERNIE FISHER PARK, B.WITHROW, MAR.'16 - PARKS</u>	03/25/2016	31.45	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/16		
Total B86339:						31.45	.00					
499	KUNA LUMBER	B86443	4008	<u>WOOD TO BUILD BOXES TO HOLD DOG BAGS AT PARKS, B.GILLOGLY, MAR.'16 - PARKS</u>	03/29/2016	16.50	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		

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Total B86443:						16.50	.00					
499	KUNA LUMBER	B86746	4046	<u>GRINDING WHEEL BLADES, N.PURKEY, PARKS, APR.'16</u>	04/06/2016	10.78	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
Total B86746:						10.78	.00					
499	KUNA LUMBER	B86818	4050	<u>2 80 LB BAGS OF CONCRETE, PARK MAINTENANCE, P KAUFMAN, PARKS, APR 16</u>	04/07/2016	7.58	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
Total B86818:						7.58	.00					
Total KUNA LUMBER:						458.13	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	150296	4020	<u>PIPES, HINGES, PTFE TAPE, BALL VALVE, BOLTS, PRY BAR, FOR THE CHLORINATOR, C.MCDANIEL, SEWER, MAR.'16</u>	03/31/2016	57.67	.00	21-6090 <u>FARM EXPENDITURES</u>	0	3/16		
Total 150296:						57.67	.00					
43	KUNA TRUE VALUE HARDWARE	150305	4026	<u>NEW CHLORINATOR INSTALL, ZIP TIES, AA BATTERIES, 2 30AMP FUSES, 4" HOLE SAW, MANDREL, FILE, ELECTRICAL TAPE, A.COOK, SEWER, MAR.'16</u>	03/31/2016	73.39	.00	21-6150 <u>MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total 150305:						73.39	.00					
43	KUNA TRUE VALUE HARDWARE	150308	4022	<u>1 VALVE BOX, 1 GRINDING WHEEL, 14 EA 1/2 ANCHORS, COUPLERS, PVC CAP, R FORD, MAR 16</u>	03/31/2016	49.96	.00	20-6150 <u>MAINT. & REPAIRS - SYSTEM</u>	0	3/16		

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Total 150308:						49.96	.00					
43	KUNA TRUE VALUE HARDWARE	150361	3985	<u>REPLACEMENT KEY FOR BATHROOMS IN PARK, WALL ANCHORS FOR NEW TOILET PAPER HOLDERS, STAINLESS STEEL BOLTS, TRASH CAN OFFICE, MAR.'16 - PARKS</u>	04/01/2016	21.17	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/16		
43	KUNA TRUE VALUE HARDWARE	150361	3985	<u>REPLACEMENT GLOVES, DISPOSABLE GLOVES FOR CLEANING BATHROOMS, MAR.'16 - PARKS</u>	04/01/2016	17.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	4/16		
43	KUNA TRUE VALUE HARDWARE	150361	3985	<u>HASP-DOG BOXES, 9 VOLT BATTERIES, GRINDER WHEELS, LOCK FOR COMMUNITY GARDENS, MAR.'16 - PARKS</u>	04/01/2016	39.43	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
43	KUNA TRUE VALUE HARDWARE	150361	3985	<u>FUNNEL FOR FUEL, 1 GALLON SPRAYER TO APPLY STAIN TO BOARDS, MAR.'16 - PARKS</u>	04/01/2016	20.48	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/16		
Total 150361:						99.06	.00					
43	KUNA TRUE VALUE HARDWARE	150525	4040	<u>12" DRILL BITS, ROPE, SQUARES, SHARPIES, CULTIVATOR, PAINT BRUSH, PARKS, APR.'16</u>	04/05/2016	84.30	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/16		
43	KUNA TRUE VALUE HARDWARE	150525	4040	<u>BAR CHAIN OIL, BATTERIES, PARKS, APR.'16</u>	04/05/2016	14.77	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/16		
43	KUNA TRUE VALUE HARDWARE	150525	4040	<u>PLANT TAPE TO SECURE PLANTS TO STAKES, PARKS, APR.'16</u>	04/05/2016	3.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
Total 150525:						103.06	.00					
Total KUNA TRUE VALUE HARDWARE:						383.14	.00					

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KUNA WELDING												
46	KUNA WELDING	2696		<u>PULLER PLATE FOR TEN MILE AUGER, T FLEMING, SEWER, MAR 16</u>	03/31/2016	597.93	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total 2696:						597.93	.00					
Total KUNA WELDING:						597.93	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800190432	3984	<u>23.5X8-11 INDUSTRIAL ATV TUBE, DISMOUNT AND MOUNT, TIRE REPLACED ON THE MOWER FOR THE LAGOON, B.GILLOGLY, MAR:16</u>	03/24/2016	34.19	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
Total 12800190432:						34.19	.00					
Total LES SCHWAB TIRES:						34.19	.00					
MISCELLANEOUS VENDORS												
285	MISCELLANEOUS VENDORS	040716		<u>AFFORDABLE HOUSING AND HOMELESS ROUNDTABLE, REIMBURSE PARKING EXPENSE, P&Z, APR 16</u>	04/07/2016	5.00	.00	<u>01-6270 TRAVEL</u>	1003	4/16		
Total 040716:						5.00	.00					
Total MISCELLANEOUS VENDORS:						5.00	.00					
NEOPOST USA INC												
615	NEOPOST USA INC	N5873343		<u>MAIL METERING EQUIPMENT LEASE, 5/5/16-8/4/16 - ADMIN</u>	04/03/2016	135.72	.00	<u>01-6190 POSTAGE & BILLING</u>	0	4/16		
615	NEOPOST USA INC	N5873343		<u>MAIL METERING EQUIPMENT LEASE, 5/5/16-8/4/16 - P & Z</u>	04/03/2016	19.39	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	4/16		
615	NEOPOST USA INC	N5873343		<u>MAIL METERING EQUIPMENT LEASE, 5/5/16-8/4/16 - WATER</u>	04/03/2016	206.81	.00	<u>20-6190 POSTAGE & BILLING</u>	0	4/16		
615	NEOPOST USA INC	N5873343		<u>MAIL METERING EQUIPMENT LEASE, 5/5/16-8/4/16 - SEWER</u>	04/03/2016	206.81	.00	<u>21-6190 POSTAGE & BILLING</u>	0	4/16		

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615	NEOPOST USA INC	N5873343		<u>MAIL METERING EQUIPMENT LEASE, 5/5/16-8/4/16 - P.J</u>	04/03/2016	77.56	.00	<u>25-6190 POSTAGE & BILLING</u>	0	4/16		
Total N5873343:						646.29	.00					
Total NEOPOST USA INC:						646.29	.00					
PACIFIC PUBLISHING COMPANY INC												
1732	PACIFIC PUBLISHING COMPANY INC	76111-A	3933	<u>AD#159893, FILE #16-01-ZOA, T. KESNER, P&Z, MAR.'16</u>	03/31/2016	34.96	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/16		
Total 76111-A:						34.96	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-B		<u>AD#159930 & #159931, PUBLIC NOTICE, IRRIGATION ASSESSMENT REMINDER 3/23 & 30/2016, J.MARSH, MAR.'16 - IRRIGATION</u>	03/31/2016	51.75	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/16		
Total 76111-B:						51.75	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-C	4007	<u>AD#160048, FILE #16-02-ZOA, LEGAL NOTICE FOR SUBDIVISION ORDINANCE AMENDMENT, W.HOWELL, MAR.'16 - P & Z</u>	03/31/2016	42.32	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/16		
Total 76111-C:						42.32	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-D	3907	<u>AD#159825, PUBLIC HEARING NOTICE FOR MINERAL SPRINGS #3, T.BEHUNIN, MAR.'16 - P & Z</u>	03/31/2016	44.16	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/16		
Total 76111-D:						44.16	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-E		<u>AD#159448 & #159449, PUBLIC NOTICE REGARDING IRRIGATION DEEDS, J.MARSH, MAR.'16 - IRRIGATION</u>	03/31/2016	59.15	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/16		

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Total 76111-E:						59.15	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-F	3869	<u>AD#159731. ANNEXATION PUBLICATION. M.FORD. MAR.'16</u>	03/31/2016	31.28	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	3/16		
Total 76111-F:						31.28	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-G	3972	<u>AD#159961. SUMMARY PUBLICATION OF ORDINANCE 2016-06. A.WELKER. APR.'16</u>	03/31/2016	33.12	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	3/16		
Total 76111-G:						33.12	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-H	3890	<u>AD#159796. TOWN HALL MEETING PUBLICATION. C.ENGELS. MAR.'16</u>	03/31/2016	18.40	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	3/16		
Total 76111-H:						18.40	.00					
1732	PACIFIC PUBLISHING COMPANY INC	76111-I	3965	<u>AD#159971. CASE #16-01-AN. PUBLIC HEARING NOTICE. ANNEXATION. T.BEHUNIN. MAR.'16 - P & Z</u>	03/31/2016	47.84	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/16		
Total 76111-I:						47.84	.00					
Total PACIFIC PUBLISHING COMPANY INC:						362.98	.00					
PACIFIC STEEL												
584	PACIFIC STEEL	5910333	3997	<u>METAL FENCING FOR AROUND THE PARK. B.GILLOGLY. MAR.'16</u>	03/23/2016	6,400.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1022	3/16		
Total 5910333:						6,400.98	.00					
Total PACIFIC STEEL:						6,400.98	.00					

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PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	12135	3958	<u>EMERGENCY REPAIR ON HVAC UNIT IN SOLIDS BUILDING, T.SHAFER, MAR.'16 - SEWER</u>	03/23/2016	225.00	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/16		
Total 12135:						225.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						225.00	.00					
PARTS, INC.												
470	PARTS, INC.	106996	4003	<u>12 TON BOTTLE JACK, T.FLEMING, MAR.'16 - SEWER</u>	03/28/2016	54.99	.00	<u>21-6175 SMALL TOOLS</u>	0	3/16		
470	PARTS, INC.	106996	4003	<u>1 BOTTLE BRAKLEEN (FOR TEN MILE AUGER), T.FLEMING, MAR.'16 - SEWER</u>	03/28/2016	2.69	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/16		
Total 106996:						57.68	.00					
470	PARTS, INC.	107371	4032	<u>BATTERY CHARGER FOR PARKS SHOP, B. WITHROW, PARKS, APR.'16</u>	04/01/2016	120.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/16		
Total 107371:						120.19	.00					
470	PARTS, INC.	107845	4053	<u>GREASE GUN END FITTING/COUPLER, P.KAUFMAN, APR.'16 - PARKS</u>	04/07/2016	6.57	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/16		
Total 107845:						6.57	.00					
Total PARTS, INC.:						184.44	.00					
PAUL CONSTRUCTION INC												
1792	PAUL CONSTRUCTION INC	01-16	4061	<u>BEAL DRAIN, 5 CONCRETE IRRIGATION STRUCTURES (MATERIALS, POURING, INSTALLING, AND FINISHING), FOR ARBOR RIDGE, PARKS, B.WITHROW, APR.'16</u>	04/07/2016	33,800.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1016	4/16		

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Total 01-16:						33,800.00	.00					
Total PAUL CONSTRUCTION INC:						33,800.00	.00					
PIPECO, INC												
55	PIPECO, INC	S2314774.001	3936	<u>4 EA. PVC ADAPTERS FOR CHLOINATORS, T.FLEMING, MAR.'16 - SEWER</u>	03/15/2016	38.96	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total S2314774.001:						38.96	.00					
55	PIPECO, INC	S2316461.001	3952	<u>2 EA. REPLACEMENT ADAPTERS FOR THE CHLORINATOR, T.FLEMING, SEWER, MAR.'16</u>	03/17/2016	25.93	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total S2316461.001:						25.93	.00					
55	PIPECO, INC	S2319252.001	3980	<u>8 EA 2" 90 DEGREE ELBOWS, 2 EA 2" MALE GLUE FITTINGS, 1 EA 2" UNION TO REPLUMB NEW CHLORINATOR #1, J. COX, MAR.'16 - SEWER</u>	03/23/2016	86.22	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total S2319252.001:						86.22	.00					
55	PIPECO, INC	S2323298.001	4021	<u>BALL VALVE FOR CHLORINATOR #1 REPAIR, A.COOK, MAR.'16 - SEWER</u>	03/31/2016	148.72	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/16		
Total S2323298.001:						148.72	.00					
Total PIPECO, INC:						299.83	.00					
PROFESSIONAL CONSTRUCTION SVCS, INC.												
1643	PROFESSIONAL CONSTRUCTION SVCS, INC.	11239	3988	<u>CONCRETE PAD FOR THE BUTLER WELL HOUSE ELECTRICAL EQUIPMENT, C.DEYOUNG, WATER, MAR.'16</u>	03/23/2016	750.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1038	3/16		

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Total 11239:						750.00	.00					
Total PROFESSIONAL CONSTRUCTION SVCS, INC.:						750.00	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	096544336	4042	<u>REPLACEMENT WHEEL LINE SUPPLIES, T.FLEMING, FARM, APR.'16</u>	04/05/2016	3,083.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/16		
Total 096544336:						3,083.50	.00					
144	RAIN FOR RENT	096544551	4062	<u>TIN CLAMPS, FARM, T.FLEMING, APR.'16 - SEWER</u>	04/11/2016	145.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/16		
Total 096544551:						145.00	.00					
Total RAIN FOR RENT:						3,228.50	.00					
RENTAL CONNECTION												
893	RENTAL CONNECTION	39320	4015	<u>WIRE FOR FENCING AT BERNARD FISHER PARK, B.GILLOGLY, APR.'16 - PARKS</u>	03/30/2016	36.70	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1022	3/16		
893	RENTAL CONNECTION	39320	4015	<u>1 PAIR LARGE GLOVES, B.GILLOGLY, APR.'16 - PARKS</u>	03/30/2016	3.87	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	3/16		
893	RENTAL CONNECTION	39320	4015	<u>1 PAIR LARGE GLOVES, B.GILLOGLY, APR.'16 - ADMIN</u>	03/30/2016	1.49	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/16		
893	RENTAL CONNECTION	39320	4015	<u>1 PAIR LARGE GLOVES, B.GILLOGLY, APR.'16 - WATER</u>	03/30/2016	.24	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/16		
893	RENTAL CONNECTION	39320	4015	<u>1 PAIR LARGE GLOVES, B.GILLOGLY, APR.'16 - SEWER</u>	03/30/2016	.24	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/16		
893	RENTAL CONNECTION	39320	4015	<u>1 PAIR LARGE GLOVES, B.GILLOGLY, APR.'16 - P.I</u>	03/30/2016	.11	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/16		

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Total 39320:						42.65	.00					
893	RENTAL CONNECTION	39378	4031	<u>PROPANE REFILL FOR THE FARM, APR.'16 - FARM</u>	04/01/2016	428.80	.00	21-6090 FARM EXPENDITURES	0	4/16		
Total 39378:						428.80	.00					
893	RENTAL CONNECTION	39382	4033	<u>RENTAL BACKHOE & TRACTOR MOWER DECK, FOR WILD MEADOWS DITCH, J.MORFIN, APR.'16 - G.]</u>	04/01/2016	195.00	.00	25-6115 MAINT & REPAIR-SYSTEM-GRAVITY	0	4/16		
Total 39382:						195.00	.00					
893	RENTAL CONNECTION	39442		<u>1 EA. CYLINDER REFILL FOR THE WELDER, PARKS, APR.'16</u>	04/06/2016	7.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/16		
Total 39442:						7.75	.00					
893	RENTAL CONNECTION	39443	4048	<u>GAS FOR WELDER TO BE USED ON FENCE AT BERNARD FISHER PARK, B.GILLOGLY, APR.'16 - PARKS</u>	04/06/2016	51.91	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/16		
Total 39443:						51.91	.00					
Total RENTAL CONNECTION:						726.11	.00					
ROGERS MACHINERY COMPANY, INC.												
510	ROGERS MACHINERY COMPANY, INC.	1030646	4011	<u>LAGOON BLOWER REPAIRS, M. NADEAU, MAR.'16 - SEWER</u>	03/29/2016	2,367.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
Total 1030646:						2,367.00	.00					
Total ROGERS MACHINERY COMPANY, INC.:						2,367.00	.00					

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SHARP ELECTRONICS CORPORATION												
1734	SHARP ELECTRONICS CORPORATION	10787685		<u>METER READING ON MX2615N AT TREATMENT PLANT, 3/24/15 -2/29/16, EXCESS, TOTAL USAGE 33020 - PARKS</u>	03/31/2016	145.58	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/16		
1734	SHARP ELECTRONICS CORPORATION	10787685		<u>METER READING ON MX2615N AT TREATMENT PLANT, 3/24/15 -2/29/16, EXCESS, TOTAL USAGE 33020 - WATER</u>	03/31/2016	234.55	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
1734	SHARP ELECTRONICS CORPORATION	10787685		<u>METER READING ON MX2615N AT TREATMENT PLANT, 3/24/15 -2/29/16, EXCESS, TOTAL USAGE 33020 - SEWER</u>	03/31/2016	291.17	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
1734	SHARP ELECTRONICS CORPORATION	10787685		<u>METER READING ON MX2615N AT TREATMENT PLANT, 3/24/15 -2/29/16, EXCESS, TOTAL USAGE 33020 - P.I</u>	03/31/2016	137.50	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
Total 10787685:						808.80	.00					
Total SHARP ELECTRONICS CORPORATION:						808.80	.00					
SILVER CREEK SUPPLY												
1786	SILVER CREEK SUPPLY	S1553765.001	3870	<u>1 BACKFLOW VAULT/BOX FOR CITY BALL FIELDS, B.WITHROW, PARKS, MAR.'16</u>	03/02/2016	154.72	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/16		
Total S1553765.001:						154.72	.00					
Total SILVER CREEK SUPPLY:						154.72	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	65740	3950	<u>2 EA PRESSURE RELIEF VALVES, 3 EA MESH SCREENS FOR REPAIR ON CAUSTIC PUMP IN CHEM ROOM, M.NADEAU, APR.'16 - SEWER</u>	03/17/2016	412.75	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/16		

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Total 65740:						412.75	.00					
1477	SPECIALTY PLASTICS & FABRICATI, INC.	65833	3977	25 FT HOSE, TO REPAIR POLYMER SYSTEM FOR WASTING, M. NADEAU, MAR.'16 - SEWER	03/29/2016	25.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/16		
Total 65833:						25.00	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						437.75	.00					
STAPLES BUSINESS ADVANTAGE												
1292	STAPLES BUSINESS ADVANTAGE	3297275848	3982	2 DOZ BLACK PENS, 8 EA. 1" BINDERS, 4 EA. 1 1/2" BINDERS, T.SHAFFER, MAR.'16 - SEWER	03/23/2016	88.52	.00	21-6165 OFFICE SUPPLIES	0	3/16		
1292	STAPLES BUSINESS ADVANTAGE	3297275848	3982	1 EASEL POST-IT PAD, CLERKS OFFICE, MAR.'16 - ADMIN	03/23/2016	32.55	.00	01-6165 OFFICE SUPPLIES	0	3/16		
1292	STAPLES BUSINESS ADVANTAGE	3297275848	3982	1 EASEL POST-IT PAD, CLERKS OFFICE, MAR.'16 - WATER	03/23/2016	.83	.00	20-6165 OFFICE SUPPLIES	0	3/16		
1292	STAPLES BUSINESS ADVANTAGE	3297275848	3982	1 EASEL POST-IT PAD, CLERKS OFFICE, MAR.'16 - SEWER	03/23/2016	.83	.00	21-6165 OFFICE SUPPLIES	0	3/16		
1292	STAPLES BUSINESS ADVANTAGE	3297275848	3982	1 EASEL POST-IT PAD, CLERKS OFFICE, MAR.'16 - P.J	03/23/2016	.42	.00	25-6165 OFFICE SUPPLIES	0	3/16		
Total 3297275848:						123.15	.00					
1292	STAPLES BUSINESS ADVANTAGE	3298401377	3982	3 EA CALCULATOR, T.SHAFFER, APR.'16 - SEWER	04/02/2016	36.72	.00	21-6165 OFFICE SUPPLIES	0	4/16		
Total 3298401377:						36.72	.00					
1292	STAPLES BUSINESS ADVANTAGE	3298401381	3982	1 REPLACEMENT CHAIR, CLERKS OFFICE, APR.'16 - ADMIN	04/02/2016	115.05	.00	01-6175 SMALL TOOLS	0	4/16		

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1292	STAPLES BUSINESS ADVANTAGE	3298401381	3982	1 REPLACEMENT CHAIR, CLERKS OFFICE, APR.'16 - WATER	04/02/2016	2.94	.00	20-6175 SMALL TOOLS	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401381	3982	1 REPLACEMENT CHAIR, CLERKS OFFICE, APR.'16 - SEWER	04/02/2016	2.94	.00	21-6175 SMALL TOOLS	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401381	3982	1 REPLACEMENT CHAIR, CLERKS OFFICE, APR.'16 - P.I	04/02/2016	1.46	.00	25-6175 SMALL TOOLS	0	4/16		
Total 3298401381:						122.39	.00					
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	1 BOX FILE FOLDERS, 1 PKG CORRECTION TAPE, APR.'16 - P&Z	04/02/2016	28.17	.00	01-6165 OFFICE SUPPLIES	1003	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	COLOR PRINTER INK CARTRIDGES, CLERKS, APR.'16 - ADMIN	04/02/2016	132.48	.00	01-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	COLOR PRINTER INK CARTRIDGES, CLERKS, APR.'16 - WATER	04/02/2016	3.38	.00	20-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	COLOR PRINTER INK CARTRIDGES, CLERKS, APR.'16 - SEWER	04/02/2016	3.38	.00	21-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	COLOR PRINTER INK CARTRIDGES, CLERKS, APR.'16 - P.I	04/02/2016	1.70	.00	25-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	BROTHER TONER CARTRIDGE, ATTORNEY, APR.'16 - ADMIN	04/02/2016	24.03	.00	01-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	BROTHER TONER CARTRIDGE, ATTORNEY, APR.'16 - WATER	04/02/2016	19.66	.00	20-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	BROTHER TONER CARTRIDGE, ATTORNEY, APR.'16 - SEWER	04/02/2016	21.85	.00	21-6165 OFFICE SUPPLIES	0	4/16		
1292	STAPLES BUSINESS ADVANTAGE	3298401383	4019	BROTHER TONER CARTRIDGE, ATTORNEY, APR.'16 - P.I	04/02/2016	7.29	.00	25-6165 OFFICE SUPPLIES	0	4/16		

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Total 3298401383:						241.94	.00					
Total STAPLES BUSINESS ADVANTAGE:						524.20	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	W19242-5	4045	<u>POLE SAW ATTACHMENT AND REPLACEMENT PARTS FOR POLE SAWS. B.WITHROW, PARKS, APR.'16</u>	04/05/2016	199.95	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/16		
Total W19242-5:						199.95	.00					
Total TATES RENTS, INC.:						199.95	.00					
THE JORDEL COMPANY												
1523	THE JORDEL COMPANY	00000013520	4051	<u>INSPECTION STICKERS, PRESSURE TEST APPROVAL, J. COULTER, APR.'16 - BUILDING INSPECTION</u>	04/07/2016	62.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	4/16		
Total 00000013520:						62.50	.00					
Total THE JORDEL COMPANY:						62.50	.00					
TIM GORDON												
997	TIM GORDON	MAY 2016		<u>CITY HALL RENT, ADMIN MAY 16</u>	04/11/2016	1,308.89	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	0	5/16		
997	TIM GORDON	MAY 2016		<u>CITY HALL RENT, P&Z MAY 16</u>	04/11/2016	467.46	.00	<u>01-6211 RENT- BUILDINGS & LAND</u>	1003	5/16		
997	TIM GORDON	MAY 2016		<u>CITY HALL RENT, WATER MAY 16</u>	04/11/2016	1,215.40	.00	<u>20-6211 RENT- BUILDINGS & LAND</u>	0	5/16		
997	TIM GORDON	MAY 2016		<u>CITY HALL RENT, SEWER MAY 16</u>	04/11/2016	1,215.40	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	5/16		
997	TIM GORDON	MAY 2016		<u>CITY HALL RENT, PI MAY 16</u>	04/11/2016	467.48	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	5/16		

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Total MAY 2016:						4,674.63	.00					
Total TIM GORDON:						4,674.63	.00					
TIM WOMICK												
1691	TIM WOMICK	1024		APPEARANCE FEE FOR SPEAKING AT THE ARBOR DAY EVENT, N.PURKEY, APR.'16	04/04/2016	450.00	.00	01-6265 TRAINING & SCHOOLING	1004	4/16		
Total 1024:						450.00	.00					
Total TIM WOMICK:						450.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	378960782066	3961	ID BUREAU OF OCCUPATIONAL LICENSES, WASTEWATER TREATMENT INITIAL EXAM TEST, M. MEADE, SEWER, MAR. '16	03/21/2016	97.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 37896078206641300012:						97.00	.00					
1444	U.S. BANK (VISA)	378960782066	3962	ID BUREAU OF OCCUPATIONAL LICENSES, RE -TAKE EXAM, A. COOK, SEWER, MAR.'16	03/21/2016	62.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 37896078206641300020:						62.00	.00					
1444	U.S. BANK (VISA)	921660710007		GOTOMYPC.COM, MEMBERSHIP RENEWAL FOR USE WITH SCADA, WATER	03/14/2016	113.15	.00	20-6075 DUES & MEMBERSHIPS	0	4/16		
1444	U.S. BANK (VISA)	921660710007		GOTOMYPC.COM, MEMBERSHIP RENEWAL FOR USE WITH SCADA, SEWER	03/14/2016	113.15	.00	21-6075 DUES & MEMBERSHIPS	0	4/16		
1444	U.S. BANK (VISA)	921660710007		GOTOMYPC.COM, MEMBERSHIP RENEWAL FOR USE WITH SCADA, P.I	03/14/2016	43.10	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	4/16		

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Total 92166071000796329049:						269.40	.00					
1444	U.S. BANK (VISA)	921660780005	3953	AMAZON.COM, BASIC MATH CONCEPTS FOR WASTEWATER COLLECTION/ TREATMENT BOOK, D.CROSSLEY, MAR.'16 - WATER	03/21/2016	32.30	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
1444	U.S. BANK (VISA)	921660780005	3953	AMAZON.COM, BASIC MATH CONCEPTS FOR WASTEWATER COLLECTION/ TREATMENT BOOK, D.CROSSLEY, MAR.'16 - SEWER	03/21/2016	32.31	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 9216607800059396239:						64.61	.00					
1444	U.S. BANK (VISA)	921660810003	3953	AMAZON.COM, WEF/ABC COLLECTION SYSTEM FOR WASTEWATER/TREATMENT BOOK, D.CROSSLEY, MAR.'16 - SEWER	03/22/2016	71.79	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 92166081000371753512:						71.79	.00					
1444	U.S. BANK (VISA)	921660820000	3953	AMAZON.COM, WASTEWATER OPERATOR CERTIFICATE STUDY GUIDE, D.CROSSLEY, MAR.'16 - SEWER	03/23/2016	92.64	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 92166082000045562140:						92.64	.00					
1444	U.S. BANK (VISA)	921660820008	3953	AMAZON.COM, WASTEWATER COLLECTION SYSTEM OPERATOR CERTIFICATE STUDY BOOK, D.CROSSLEY, MAR.'16 - SEWER	03/23/2016	40.75	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 92166082000824101763:						40.75	.00					

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1444	U.S. BANK (VISA)	921660830004	3953	AMAZON.COM, 2 EA. WASTEWATER OPERATOR CERTIFICATION STUDY GUIDES, D.CROSSLEY, MAR.'16 - SEWER	03/24/2016	147.67	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/16		
Total 92166083000461573505:						147.67	.00					
Total U.S. BANK (VISA):						845.86	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	907800	3981	LAB SUPPLIES, STANDARD CELL SOLUTION, PRE- WEIGHED FILTERS, HACH PIPET TIPS, ELECTRODE STORAGE SOLUTION, T. SHAFFER, MAR.'16 - SEWER	03/24/2016	394.29	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/16		
Total 907800:						394.29	.00					
265	USA BLUE BOOK	907864	3981	LAB SUPPLIES, REPLACEMENT SALT BRIDGE FOR HACH PHD ELECTRODES, T. SHAFFER, MAR.'16 - SEWER	03/24/2016	146.70	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/16		
Total 907864:						146.70	.00					
Total USA BLUE BOOK:						540.99	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	34819		LOCKBOX TRANSACTIONS AND POSTAGE FOR MAR.'16 - ADMIN	03/31/2016	76.11	.00	01-6190 POSTAGE & BILLING	0	3/16		
857	VALLI INFORMATION SYSTEMS, INC	34819		LOCKBOX TRANSACTIONS AND POSTAGE FOR MAR.'16 - WATER	03/31/2016	119.61	.00	20-6190 POSTAGE & BILLING	0	3/16		
857	VALLI INFORMATION SYSTEMS, INC	34819		LOCKBOX TRANSACTIONS AND POSTAGE FOR MAR.'16 - SEWER	03/31/2016	119.61	.00	21-6190 POSTAGE & BILLING	0	3/16		

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857	VALLI INFORMATION SYSTEMS, INC	34819		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR MAR.'16 - P.I</u>	03/31/2016	47.12	.00	<u>25-6190 POSTAGE & BILLING</u>	0	3/16		
Total 34819:						362.45	.00					
857	VALLI INFORMATION SYSTEMS, INC	34885		<u>ESTATEMENT WITH INSERTS AND POSTAGE, FOR MAR.'16 - ADMIN</u>	03/31/2016	952.49	.00	<u>01-6190 POSTAGE & BILLING</u>	0	3/16		
857	VALLI INFORMATION SYSTEMS, INC	34885		<u>ESTATEMENT WITH INSERTS AND POSTAGE, FOR MAR.'16 - WATER</u>	03/31/2016	1,496.76	.00	<u>20-6190 POSTAGE & BILLING</u>	0	3/16		
857	VALLI INFORMATION SYSTEMS, INC	34885		<u>ESTATEMENT WITH INSERTS AND POSTAGE, FOR MAR.'16 - SEWER</u>	03/31/2016	1,496.76	.00	<u>21-6190 POSTAGE & BILLING</u>	0	3/16		
857	VALLI INFORMATION SYSTEMS, INC	34885		<u>ESTATEMENT WITH INSERTS AND POSTAGE, FOR MAR.'16 - P.I</u>	03/31/2016	589.64	.00	<u>25-6190 POSTAGE & BILLING</u>	0	3/16		
Total 34885:						4,535.65	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,898.10	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - WATER</u>	03/28/2016	346.26	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - SEWER</u>	03/28/2016	342.96	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - P.I</u>	03/28/2016	86.84	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - ADMIN</u>	03/28/2016	33.49	.00	<u>01-6255 TELEPHONE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - PARKS</u>	03/28/2016	217.11	.00	<u>01-6255 TELEPHONE</u>	1004	3/16		

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1575	VERIZON WIRELESS	9762919215		<u>CELL PHONE SERVICE, 2/29/16-3/28/16 - BUILDING INSPECTION</u>	03/28/2016	52.74	.00	<u>01-6255 TELEPHONE</u>	1005	3/16		
Total 9762919215:						1,079.40	.00					
1575	VERIZON WIRELESS	9762919215-A	3893	<u>3 EA. TRAVEL CHARGERS FOR CELL PHONES, SEWER, MAR.'16</u>	03/28/2016	67.47	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215-A	3893	<u>1 EA. TRAVEL CHARGER FOR CELL PHONES, WATER, MAR.'16</u>	03/28/2016	17.99	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762919215-A	3893	<u>1 EA. TRAVEL CHARGER FOR CELL PHONES, P.I, MAR.'16</u>	03/28/2016	4.50	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/16		
Total 9762919215-A:						89.96	.00					
1575	VERIZON WIRELESS	9762997010		<u>TABLET SERVICE, 3/2/16-4/1/16 - PARKS</u>	04/01/2016	21.00	.00	<u>01-6255 TELEPHONE</u>	1004	3/16		
1575	VERIZON WIRELESS	9762997010		<u>TABLET SERVICE, 3/2/16-4/1/16 - BUILDING INSPECTION</u>	04/01/2016	12.34	.00	<u>01-6255 TELEPHONE</u>	1005	3/16		
1575	VERIZON WIRELESS	9762997010		<u>TABLET SERVICE, 3/2/16-4/1/16 - WATER</u>	04/01/2016	25.58	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762997010		<u>TABLET SERVICE, 3/2/16-4/1/16 - SEWER</u>	04/01/2016	55.26	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/16		
1575	VERIZON WIRELESS	9762997010		<u>TABLET SERVICE, 3/2/16-4/1/16 - PI</u>	04/01/2016	12.78	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/16		
Total 9762997010:						126.96	.00					
Total VERIZON WIRELESS:						1,296.32	.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
VERMEER ROCKY MOUNTAIN, INC.												
1308	VERMEER ROCKY MOUNTAIN, INC.	E00283	3970	<u>WOOD CHIPPER, B.BACHMAN, PARKS, MAR.'16</u>	03/16/2016	21,855.70	.00	<u>01-6166 PP&E PURCHASES - OPERATIONS</u>	1012	3/16		
Total E00283:						21,855.70	.00					
Total VERMEER ROCKY MOUNTAIN, INC.:						21,855.70	.00					
VICTORY GREENS												
364	VICTORY GREENS	374974		<u>2 REPLACEMENT TREES FOR BERNARD FISHER PARK, APR.'16 - PARKS</u>	04/07/2016	223.93	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
Total 374974:						223.93	.00					
Total VICTORY GREENS:						223.93	.00					
WATER ENVIRONMENT FEDERATION												
1031	WATER ENVIRONMENT FEDERATION	9000369842		<u>MEMBER ID #17773746, RENEWAL FOR T.FLEMING, 5/1/16-4/30/17</u>	04/11/2016	116.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	4/16		
Total 9000369842:						116.00	.00					
Total WATER ENVIRONMENT FEDERATION:						116.00	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0310963		<u>RECORDS DESTRUCTION SERVICES, 3/1/16-3/31/16 - ADMIN</u>	04/01/2016	7.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0310963		<u>RECORDS DESTRUCTION SERVICES, 3/1/16-3/31/16 - P&Z</u>	04/01/2016	2.25	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	3/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0310963		<u>RECORDS DESTRUCTION SERVICES, 3/1/16-3/31/16 - WATER</u>	04/01/2016	6.63	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/16		

City of Kuna

Payment Approval Report - City Council Approval

Page: 41

Report dates: 4/1/2016-4/14/2016

Apr 14, 2016 02:45PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0310963		<u>RECORDS DESTRUCTION SERVICES, 3/1/16-3/31/16 - SEWER</u>	04/01/2016	6.63	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0310963		<u>RECORDS DESTRUCTION SERVICES, 3/1/16-3/31/16 - P.I</u>	04/01/2016	2.49	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/16		
Total 0310963:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WEX BANK												
1234	WEX BANK	44573988		<u>FUEL, MAR.'16 - PARKS</u>	03/31/2016	154.23	.00	<u>01-6300 FUEL</u>	1004	3/16		
1234	WEX BANK	44573988		<u>FUEL, MAR.'16 - BUILDING INSPECTION</u>	03/31/2016	114.05	.00	<u>01-6300 FUEL</u>	1005	3/16		
1234	WEX BANK	44573988		<u>FUEL, MAR.'16 - SEWER</u>	03/31/2016	186.34	.00	<u>21-6300 FUEL</u>	0	3/16		
Total 44573988:						454.62	.00					
Total WEX BANK:						454.62	.00					
ZAMZOWS												
66	ZAMZOWS	1026240	4056	<u>1 QT ZZ DEFENDZ FOR ROSES, N.PURKEY, APR.'16 - PARKS</u>	04/08/2016	19.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/16		
66	ZAMZOWS	1026240	4056	<u>1 PAIR HYBRID GLOVES, N.PURKEY, APR.'16 - PARKS</u>	04/08/2016	18.99	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	4/16		
Total 1026240:						38.98	.00					
Total ZAMZOWS:						38.98	.00					
Grand Totals:						377,160.59	122,444.54					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/1/2016-4/14/2016

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

LIMA LIMON PERUVIAN RESTAURANT
751 W 4TH STREET
KUNA ID 83634
USA

Date: 02/16/2016

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

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

Submit by 5:00 PM on:

February 25, 2016
March 10, 2016
March 31, 2016
April 14, 2016

For Review at the Council Meeting on:

March 1, 2016
March 15, 2016
April 15, 2016
April 19, 2016 (last meeting prior to expiration)

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact use at (208) 922-5546 for any concerns or questions.

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

Business Name: LIMA LIMON PERUVIAN RESTAURANT Acct #: 192
Business Address: 751 W 4TH STREET Business Phone: (208)922-3144
Mailing Address: 751 W 4TH STREET KUNA ID 83634
Business Email: Business Fax: (208)
Owner Name: AGUSTIN CONTRERAS Owner Phone: (208)850-0538 *cell*
Owner Address: 751 W 4TH STREET KUNA ID 83634
State License #: State Tax ID:

Billing Information

<u>Description</u>	<u>Amount</u>
Liquor-by-the-Drink	\$ 562.50
On Premise Beer	\$ 200.00
	0
	0

Total License Fee(s) Due: \$ 762.50

Signature: _____ Date: _____

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

Date Fee Paid and Receipt # 04.13.2016 11,000.895 License #: 192A

State of Idaho

Idaho State Police

Cycle Tracking Number: 86065
ISLD ID: 7291

Premise Number: 1A-17182
Incorporated City

Retail Alcohol Beverage License

License Year: 2017
License Number: 17182

This is to certify, that **Agustin C Contreras**

doing business as: **Lima Limon Peruvian Restaurant**

is licensed to sell alcoholic beverages as stated below at:
751 W 4th, Kuna, Ada County

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

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

TOTAL FEE: \$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

AGUSTIN C CONTRERAS
 LIMA LIMON PERUVIAN RESTAURANT
 1009 E KUNA RD
 KUNA, ID 83634
 Mailing Address

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017


Director of Idaho State Police



2016-2017

RETAIL ALCOHOL BEVERAGE LICENSE
ADA COUNTY, IDAHO
STATE OF IDAHO

2017587

This is to certify, that Agustin C Contreras

dba: Lima Limon Peruvian Restaurant

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 751 W 4th, Kuna, ID 83634



License valid from May 1, 2016 to April 30, 2017

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

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2016

Christopher D. Rich

Christopher D. Rich, Clerk

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

[Signature]

Chairman

RECEIVED
APR 13 2016
KUNA CITY CLERK



CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

LONGHORN
PO BOX 88
KUNA ID 83634
USA

Date: 02/16/2016

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

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

Submit by 5:00 PM on:	For Review at the Council Meeting on:
February 25, 2016	March 1, 2016
March 10, 2016	March 15, 2016
March 31, 2016	April 15, 2016
April 14, 2016	April 19, 2016 (last meeting prior to expiration)

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact use at (208) 922-5546 for any concerns or questions.

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

Business Name: LONGHORN	Acct #: 113
Business Address: 458 W MAIN STREET	Business Phone: (208)922-4163
Mailing Address: PO BOX 88 KUNA ID 83634	
Business Email:	Business Fax: (208)
Owner Name: JON FERRY	Owner Phone: (208)989-8400
Owner Address: PO BOX 88 KUNA ID 83634	
State License #: 4163	State Tax ID: 46-1103358

Billing Information

<u>Description</u>	<u>Amount</u>
Liquor-by-the-Drink	\$ 562.50
On Premise Beer	\$ 200.00
	0
	0

Total License Fee(s) Due: \$ 762.50

Signature: _____ Date: 4/13/16

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

Date Fee Paid and Receipt # 04.13.2016 11,000894 License #: 113A

2017520

RETAIL ALCOHOL BEVERAGE LICENSE

ADA COUNTY, IDAHO

STATE OF IDAHO

2016-2017

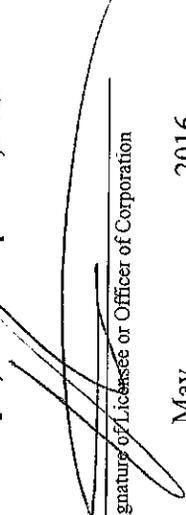
*This is to certify, that Jon's Longhorn LLC
dba: Longhorn Lounge*

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: 458 W. 3rd St., Kuna, ID 83634



License valid from May 1, 2016 to April 30, 2017

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

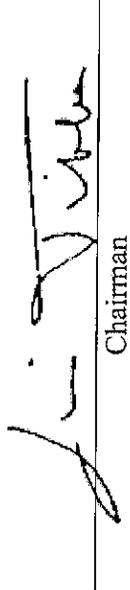


 Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May 2016



 Christopher D. Rich, Clerk



 Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Premise Number: 1A-361
Incorporated City

License Year: 2017

License Number: 4163

This is to certify, that
doing business as: Jon's Longhorn LLC
Longhorn Lounge

is licensed to sell alcoholic beverages as stated below at:
458 W 3rd Street, Kuna, Ada County

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

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

TOTAL FEE: \$800.00



Director of Idaho State Police

Signature of Licensee, Corporate Officer, LLC Member or Partner

JON'S LONGHORN LLC
LONGHORN LOUNGE
PO BOX 88

KUNA, ID 83634

Mailing Address

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017



Cycle Tracking Number: 86201
ISLD ID: 6662

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

Alcohol License Renewal

4C2

ABC FORM NO: ABC 03

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

State of Idaho

Idaho State Police

Cycle Tracking Number: 84888
ISLD ID 5398

Premise Number: 1A-10497
License Year: 2017
License Number: 10497

Retail Alcohol Beverage License

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

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

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

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

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

TOTAL FEE: \$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

SALVADOR SANCHEZ
FIESTA GUADALAJARA
PO BOX 70
ONTARIO, OR 97914
Mailing Address

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017



Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

USE FRONTING ABC ID



CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

KUNA SUPER C STORE
PO BOX 1545
BOISE ID 83701
USA

Date: 02/16/2016

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

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

Submit by 5:00 PM on:

February 25, 2016
March 10, 2016
March 31, 2016
April 14, 2016

For Review at the Council Meeting on:

March 1, 2016
March 15, 2016
April 15, 2016
April 19, 2016 (last meeting prior to expiration)

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 922-5546 for any concerns or questions.

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

Business Name: KUNA SUPER C STORE

Acct #: 162A

Business Address: 331 AVENUE D

Business Phone: (208)922-4506

Mailing Address: PO BOX 1545 BOISE ID 83701

Business Email:

Business Fax: (208)

Owner Name: NATU AND SHARDA PATEL

Owner Phone: 922-4506

Owner Address: 784 W BURY ST KUNA ID 83634

State License #:

State Tax ID:

Billing Information

<u>Description</u>	<u>Amount</u>
Off Premise Beer	\$ 50.00
Off On Premise Wine	\$ 200.00
	0
	0

Total License Fee(s) Due: \$ 250.00

Signature:

Date: 3-18-16

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

Date Fee Paid and Receipt # 04.06.2016 11.000882 License #: 162A



960 Broadway Avenue, Suite 315
P.O. Box 1545, Boise, Idaho 83701
Telephone: (208) 367-0722
Fax: (208) 367-0892

RICHARD A. CUMMINGS
Email: rcummings@cummingslawidaho.com

April 5, 2016

HAND DELIVERED

Attention: Lynda Burgess, MMC
City Clerk
City of Kuna
763 West Avalon Street
Kuna, Idaho 83634

Re: Shiva, LLC, dba Kuna Super C Store

Dear Ms. Burgess:

Enclosed is the renewal application for the City of Kuna's beer and wine license for the Kuna Super C Store, together with our check in the amount of \$250.00 for the license fees. Please mail the license to our office when it is available.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink that reads 'Paula Crawford'. The signature is written in a cursive style with a large, looping 'P' and 'C'.

Paula L. Crawford
Paralegal

plc

Enclosures

cc: Shiva, LLC

[C:\040516\Client Files\1078\1078.001\City of Kuna08.ltr]

2016-2017

RETAIL ALCOHOL BEVERAGE LICENSE
ADA COUNTY, IDAHO
STATE OF IDAHO

2017441

*This is to certify, that Shiva LLC
dba: Kuna Super C Store*

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: 331 Avenue D, Kuna, ID 83634



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

License valid from May 1, 2016 to April 30, 2017

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2016


Christopher D. Rich, Clerk
(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)


Chairman

State of Idaho

Idaho State Police

Cycle Tracking Number: 86011

Premise Number: 1A-173

Retail Alcohol Beverage License

License Year: 2017

License Number: 3272

This is to certify, that Shiva LLC

doing business as: Kuna Super C Store

is licensed to sell alcoholic beverages as stated below at 331 Avenue D, 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 \$50.00
- On-premise consumption No
- Keqs to go No
- Restaurant No
- Wine by the bottle No
- Wine by the glass No
- Multipurpose arena No
- Growlers No

TOTAL FEE: \$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

SHIVA LLC
 KUNA SUPER C STORE
 PO BOX 1545
 BOISE ID 83701
 Mailing Address

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017





CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

RECEIVED
APR 01 2016
CITY OF KUNA

ALCOHOL LICENSE RENEWAL APPLICATION

S&D KUNA INC
1263 W CLARINDA ST
MERIDIAN ID 83642
USA

Date: 02/16/2016

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

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

Submit by 5:00 PM on:

February 25, 2016
March 10, 2016
March 31, 2016
April 14, 2016

For Review at the Council Meeting on:

March 1, 2016
March 15, 2016
April 15, 2016
April 19, 2016 (last meeting prior to expiration)

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact use at (208) 922-5546 for any concerns or questions.

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

Business Name: S&D KUNA INC

Acct #: 167

Business Address: 331 AVENUE E

Business Phone: (208)922-5032

Mailing Address: 1263 W CLARINDA ST MERIDIAN ID 83642

Business Email:

Business Fax: (208)

Owner Name: SHELLY AND DANIEL ROWELL

Owner Phone: 208-850-2248

Owner Address: 1263 W CLARINDA MERIDIAN ID 83634

State License #: 4808

State Tax ID:

Billing Information

<u>Description</u>	<u>Amount</u>
On Premise Wine	\$ 200.00
On Premise Beer	\$ 200.00
	0
	0

Total License Fee(s) Due: \$ 400.00

Signature: *[Handwritten Signature]*

Date: *3/29/16*

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

Date Fee Paid and Receipt # 4.01.2016 11,000878 License #: 167

State of Idaho Idaho State Police

Cycle Tracking Number: 85598

Premise Number: 1A-850 Retail Alcohol Beverage License

License Year: 2017
License Number: 4808

This is to certify, that S&D Kuna Inc
doing business as: Idaho Pizza Company

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

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

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

TOTAL FEE: \$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

[Signature]

S&D KUNA INC
IDAHO PIZZA COMPANY
1263 W CLARINDA ST
MERIDIAN, ID 83642
Mailing Address

License Valid: 05/01/2016 - 04/30/2017
Expires: 04/30/2017

[Signature]

Director of Idaho State Police



2016-2017

RETAIL ALCOHOL BEVERAGE LICENSE

2017245

ADA COUNTY, IDAHO

STATE OF IDAHO

This is to certify, that S & D Kuma Inc

dba: Idaho Pizza Company

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: 331 Avenue E, Kuna, ID 83634



License valid from May 1, 2016 to April 30, 2017

Beer DRAFT, bottled or canned, ON or OFF premises consumption

\$100.00

Wine WINE by the drink: (This covers Retail & By the Drink)

\$100.00

Chris B. Bueck
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2016

Christopher D. Rich
Christopher D. Rich, Clerk

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

Jim Viter
Chairman



CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

RECEIVED
APR 14 2016
KUNA CITY CLERK

BIG SMOKE LLC
311 N CURTIS RD
KUNA ID 83634

MAR 07 2016

Date: 02/16/2016

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

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

Submit by 5:00 PM on:

- February 25, 2016
- March 10, 2016
- March 31, 2016
- April 14, 2016

For Review at the Council Meeting on:

- March 1, 2016
- March 15, 2016
- April 15, 2016
- April 19, 2016 (last meeting prior to expiration)

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 922-5546 for any concerns or questions.

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

Business Name: BIG SMOKE LLC

Acct #: 34

Business Address: 1031 E KUNA RD, SUITE 150

Business Phone: ~~(208) 345-6029~~
208-922-4439

Mailing Address: ~~344 N CURTIS RD KUNA ID 83634~~
4280 E. Amity Ste. 102. Nampa, ID 83687

Business Email: M. Elizondo@tbcollc.com

Business Fax:

Owner Name: HAL C BAIRD

Owner Phone: 208-475-5615

Owner Address: 1412 W VILLA NORTE BOISE ID 83702

State License #: 6500

State Tax ID: 004128189

Billing Information

<u>Description</u>	<u>Amount</u>
Off Premise Beer	\$ 50.00
Off Premise Wine	\$ 200.00
	0
	0

Total License Fee(s) Due: \$ 250.00

Signature: _____

Date: 03/21/16

***** OFFICE USE ONLY *****
Date Fee Paid and Receipt #: 4/14/16 11,000.896 License #: 34A

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 85531

Premise Number: 1A-6500

License Year: 2017

New Big Smoke LLC

License Number: 6500

Big Smoke #134

This is to certify, that
doing business as:

is licensed to sell alcoholic beverages as stated below at:

1031 E Kuna Rd Ste 150, Kuna, Ada County

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

[Signature]

Signature of Licensee, Corporate Officer, LLC Member or Partner

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

NEW BIG SMOKE LLC
 BIG SMOKE #134
 4280 AMITY AVE STE 103
 NAMPA, ID 83687
 Mailing Address

TOTAL FEE: \$150.00

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017

[Signature]

Director of Idaho State Police



2016-2017

RETAIL ALCOHOL BEVERAGE LICENSE
ADA COUNTY, IDAHO
STATE OF IDAHO

2017494

*This is to certify, that New Big Smoke LLC
dba: Big Smoke #134*

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: 1031 E. Kuna Rd Ste 150, Kuna, ID 83634



License valid from May 1, 2016 to April 30, 2017

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

[Signature]
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2016

[Signature]
Christopher D. Rich, Clerk
(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

[Signature]
Chairman



CITY OF KUNA
763 W AVALON, KUNA ID 83634
(208) 922-5546

RECEIVED
MAR 22 2016
CITY OF KUNA

ALCOHOL LICENSE RENEWAL APPLICATION

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

Date: 02/16/2016

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

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

- | | |
|------------------------------|---|
| Submit by 5:00 PM on: | For Review at the Council Meeting on: |
| February 25, 2016 | March 1, 2016 |
| March 10, 2016 | March 15, 2016 |
| March 31, 2016 | April 15, 2016 |
| April 14, 2016 | April 19, 2016 (last meeting prior to expiration) |

You may submit your renewal application with the required documents in person at 763 W Avalon St. or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact use at (208) 922-5546 for any concerns or questions.

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

Business Name: RIDLEY'S FOOD CORP	Acct #: 155
Business Address: 1403 N MERIDIAN ROAD	Business Phone: (208)922-5586
Mailing Address: 1403 N MERIDIAN ROAD KUNA ID 83634	
Business Email: <i>8448manager@shopridleys.com</i>	Business Fax: (208)
Owner Name: MARK RIDLEY	Owner Phone: (208)324-4633
Owner Address: 2201 N HARRISON BLVD BOISE ID 83702	
State License #: <i>15444</i>	State Tax ID: <i>259133.3</i>

Billing Information

<u>Description</u>	<u>Amount</u>
Off Premise Beer	\$ 50.00
Off Premise Wine	\$ 250.00
	0
	0

pay 250.00

Total License Fee(s) Due: \$ 300.00

Signature: *Mark Ridley*

Date: *2-26-16*

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

Date Fee Paid and Receipt # _____ License #: _____

State of Idaho Idaho State Police

Cycle Tracking Number: 85200

Premise Number: 1A-15444

Retail Alcohol Beverage License

License Year: 2017

License Number: 15444

This is to certify, that
doing business as: Ridley's Food Corp
Ridley's Family Market

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

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

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

Signature of Licensee, Corporate Officer, LLC Member or Partner

RIDLEY'S FOOD CORP
RIDLEY'S FAMILY MARKET
621 WASHINGTON STREET SOUTH

TWIN FALLS, ID 83301
Mailing Address

TOTAL FEE: \$170.00

License Valid: 05/01/2016 - 04/30/2017

Expires: 04/30/2017





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

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

ALL FEES ARE NON-REFUNDABLE

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

Lic # 239A

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

Date _____ City License No _____

New _____ Renewal _____ Modification _____ Transfer _____

LICENSE:

APPROVED _____ DENIED _____

Date Fee Paid and Receipt No.: 04/14/16 pd by card over the phone
TOTAL \$ 250⁰⁰

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: Albertsons PHONE: 208-922-9834

BUSINESS LOCATION: 700 E. Avalon Street, Kuna, Idaho 83634

BUSINESS MAILING ADDRESS: P.O. Box 29096, Phoenix, AZ 85038

APPLICANT NAME: Albertson's LLC PHONE: 208-395-6200

RESIDENCE ADDRESS 250 E. Parkcenter Boulevard, Boise, ID 83706

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

NAME See attached ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

Aranta O'Brien
Applicant Signature

3/29/16
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.



Memo from the Office of the City Attorney

To: City Council
From: Richard T. Roats
Re: Osprey Ridge EDU Transfer

Before you is a Resolution to approve the transfer of one (1) Osprey Ridge sewer connection, as detailed in the assignment agreement, wherein Council approves the transfers.

RESOLUTION NO. R31-2016

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE ASSIGNMENT OF A CERTAIN NUMBER OF OSPREY RIDGE DEVELOPMENT SEWER CONNECTIONS NOW OWNED BY DBTV AGRICULTURAL HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY (“ASSIGNOR”) TO COREY BARTON HOMES, INC. AND IDAHO CORPORATION DBA CBH HOMES (“ASSIGNEE”).

Recitals

- A. On October 16, 2007, Osprey Ridge Partners LLLP, an Idaho limited liability limited partnership (Assignor’s predecessor in interest, referred to herein as “Osprey”) and the City of Kuna entered into an agreement that entitled Osprey to pre-pay certain sewer connection fees, at the rate of \$4,200.00 each, to connect 306.12 residential units to the City of Kuna’s sewer treatment plants (“Sewer Connections”). The City of Kuna has received payment for the amount due pursuant to the terms of the Osprey Agreement.
- B. Pursuant to the Osprey Agreement, upon payment of the sums due under the Osprey Agreement, the City of Kuna agreed to show in its records that the Sewer Connections were purchased by, and the property of Osprey.
- C. Pursuant to the Osprey Agreement the Sewer Connections were transferable and Osprey was entitled to transfer, pledge or sell the Sewer Connections.
- D. Osprey assigned to Roy E. Stephenson, a married person (34% interest), Michael Toomey, Trustee of The Albion Enterprises, Inc. Defined Benefit Plan Trust (50% interest) and William R. Sturgeon, Trustee of Business Services Retirement Plan (16% interest) all of its right, title and interest in and to the Sewer Connections, and rights related thereto in that certain Assignment of Sewer Connection Credits which was recorded November 12, 2012 in the records of Ada County, Idaho as Instrument Number 112122866 .
- E. On September 3, 2013, Assignor received an assignment of certain Sewer Connection Credits and the City of Kuna approved the assignment under Resolution No. R25-2013 (“Resolution”).
- F. Pursuant to the Resolution the City of Kuna agreed to show in its records that the Sewer Connections were purchased by the Assignor.
- G. Pursuant to the Resolution the Sewer Connections were transferable and Assignor was entitled to transfer, pledge or sell the Sewer Connections.
- H. Assignor now desires to assign to Assignee all of its right, title and interest in and to one (1) Sewer Connection, and its rights related thereto (collectively,

“Assigned Sewer Connection”). A copy of the assignment is attached hereto as Exhibit A.

WHEREAS, Said reimbursement agreement requires that the City of Kuna give written consent to an assignment.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the City of Kuna hereby consents to the assignment of one (1) EDUs by DBTV Agricultural Holdings, LLC, a Delaware limited liability company (“Assignor”) transferring one (1) EDUs to Corey Barton Homes, Inc. an Idaho Corporation dba CBH Homes (“Assignee”).

PASSED BY THE COUNCIL of Kuna, Idaho this ___day of April 2016.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of April 2016..

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

ASSIGNMENT OF SEWER CONNECTION RIGHTS

THIS ASSIGNMENT OF SEWER CONNECTION CREDITS (hereinafter referred to as "Assignment"), made this 7th day of April, 2016 ("Effective Date"), by and between DBTV Agricultural Holdings, LLC, a Delaware limited liability company ("Assignor") and Corey Barton Homes, Inc., an Idaho corporation dba CBH Homes ("Assignee").

Recitals

- A. On September 3, 2013, Assignor received an assignment of certain Sewer Connection Credits and the City of Kuna approved the assignment under Resolution No. R25-2013 ("Resolution").
- B. Pursuant to the Resolution the City of Kuna agreed to show in its records that the Sewer Connections were purchased by the Assignor.
- C. Pursuant to the Resolution the Sewer Connections were transferable and Assignor was entitled to transfer, pledge or sell the Sewer Connections.
- D. Assignor now desires to assign to Assignee all of its right, title and interest in and to 1 Sewer Connection, and its rights related thereto (collectively, "Assigned Sewer Connections").

In consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties here to covenant and agree as follows:

1. As of the Effective Date, Assignor hereby assigns, transfers and/or conveys to Assignee any and all of Assignor's right, title and interest in and to the Assigned Sewer Connections. Assignor represents and warrants that Assignor holds all right title and interest in and to the Assigned Sewer Connections and has not conveyed the same to any other party, or utilized any of the Assigned Sewer Connections and that the Sewer Connections are free and clear of any mortgages, pledges, security interests, options, claims, charges, or other encumbrances or restrictions.

2. Assignor hereby agrees to indemnify, defend, and hold Assignees, their successors, and assigns harmless from and against any and all claims, liabilities, obligations, costs, and expenses, including reasonable attorney fee arising out of or related to any breach or inaccuracy of any representation or warranty of Assignor made in this Assignment. Each party to this Assignment, on behalf of itself, represents and warrants that the execution, delivery, and performance of this Assignment has been duly authorized and that the persons signing on behalf of each entity are authorized to bind the party to the terms of this Assignment.

3. This Assignment may be executed in counterparts, each of which will be considered an original and all of which together will constitute one and the same Assignment. Facsimile transmission of any signed original document, and retransmission of any signed

facsimile transmission, will be the same as delivery of an original. At the request of any party, the parties will confirm facsimile transmitted signatures by signing an original document.

4. This Assignment will be governed by and construed in accordance with the laws of the state of Idaho, without regard to conflict of laws principles.

5. If any arbitration, suit, or action is instituted to interpret or enforce the provisions of this Assignment, to rescind this Assignment, or otherwise with respect to the subject matter of this Assignment, the party prevailing on an issue will be entitled to recover with respect to such issue, in addition to costs, attorney fees incurred in the preparation, prosecution, or defense of such arbitration, suit, or action as determined by the arbitrator or trial court, and if any appeal is taken from such decision, reasonable attorney fees as determined on appeal.

IN WITNESS WHEREOF, the parties hereto have executed this Assignment as of the date first written above.

ASSIGNOR:

DBTV Agricultural Holdings, LLC, a Delaware limited liability company

By: _____
Name: Timothy W. Eck
Managing Member, EAMI LLC
Its: Manager

STATE OF Idaho

) ss.

County of Ada

On this 1st day of April, in the year 2016, before me, the undersigned, a Notary Public in and for said State, personally appeared **Timothy W. Eck**, known or identified to me to be the person whose name is subscribed as Managing Member of EAMI, LLC, Manager of DBTV Agricultural Holdings, LLC, a Delaware limited liability company and to the within instrument, and acknowledged to me that he executed the same as such.

S
E
A
L



Adair Koltes
Notary Public for Idaho
My commission expires on 6-05-16

PURCHASE AND SALE AGREEMENT
1 SEWER CONNECTION @ \$4,326.00 EACH

This Sewer Connection Credit Purchase and Sale Agreement (this "Agreement") is entered into effective the 7th day of April, 2016, by and between Corey Barton Homes, Inc., an Idaho corporation dba CBH Homes ("Buyer"), and DBTV AGRICULTURAL HOLDINGS, LLC, a Delaware Limited Liability Company ("Seller").

RECITALS

A. Seller is the owner by assignment agreement recorded on 9-6-13, as Instrument No. 113101686, official records of Ada County, Idaho, of those certain Sewer Connection Credits. (the "Sewer Connection Credits"); and

B. Buyer desires to purchase 1 Sewer Connection Credit from Seller, and Seller desires to sell, transfer and convey the Sewer Connection Credit to Buyer, all in accordance with the provisions hereinafter set forth.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer represent, covenant, undertake and agree as follows:

1. AGREEMENT OF PURCHASE AND SALE.

Seller agrees to sell, transfer and convey, and Buyer agrees to purchase, 1 Sewer Connection Credit, together with any and all Sewer Connection Credit rights as would be afforded to the original purchaser of "Sewer Connections" from the City of Kuna (collectively, the "Credit"), upon each of the terms and conditions hereinafter set forth.

2. PURCHASE PRICE AND PAYMENT TERMS.

The total purchase price to be paid to Seller by Buyer for the Credits shall be Four Thousand Three Hundred Twenty Six and 00/100 Dollars (\$4,326.00) ("Purchase Price"). The Purchase Price shall be paid as follows:

a) \$4,326.00 in cash to be delivered to Seller upon mutual acceptance and execution of this Agreement.

3. ASSIGNMENT During the Due Diligence period Seller shall submit and an assignment of sewer connection credits wherein Seller is Assignor and Buyer is Assignee, attached hereto as Exhibit "A" (the "CBH Assignment") to the Attorney for the City of Kuna (City Attorney). The City Attorney shall place the CBH Assignment on the agenda of the first

possible meeting of the Kuna City Council for review and approval. Upon City Council approval the Mayor of the City of Kuna shall sign the DBTV Assignment and said signature shall be notarized (Endorsed CBH Assignment). Upon completion of the Endorsed CBH Assignment the City Attorney shall cause the Endorsed CBH Assignment to be delivered to the Escrow Agent.

4. **BROKERAGE FEES** Not Applicable.

5. **DUE DILIGENCE** Buyer shall have five (5) business days following mutual acceptance and execution of this Agreement to complete its Due Diligence. At the expiration of the Due Diligence Period, the Earnest Money Deposit, including all interest earned therein, shall remain in escrow and become non-refundable, subject to the terms and conditions set forth in Section 5 or Section 10 hereof.

6. **TITLE MATTERS.** Notwithstanding any provision to the contrary in this Agreement, Buyer shall have no obligation to purchase the Credits unless the following conditions have been met or Buyer has waived said conditions in writing:
 - a) **Documents Evidencing Title.** Within two (2) days after the receipt by the Seller of the Endorsed CBH Assignment, the Seller shall tender notice to Buyer that Seller is in possession of the Endorsed CBH Assignment (Notice).

 - b) **Conveyance of Title.** Seller's title to the Credits shall be conveyed to Buyer pursuant to recordation of the fully executed CBH Assignment.

7. **REPRESENTATIONS AND WARRANTIES.** In addition to other representations and warranties herein, Seller represents and warrants to Buyer as of the date hereof, and as of the Closing Date, that:
 - a) **Authority.** The execution, delivery and performance of this Agreement and all other instruments and agreements contemplated hereby have been duly and validly authorized by all necessary action of Seller, and the Agreement and all other instruments and agreements contemplated hereby are (or shall be) valid and binding obligations of Seller, enforceable against Seller in accordance with their respective terms.

 - b) **No Conflict.** To Seller's knowledge, the execution, delivery and performance by Seller of its obligations under this Agreement and all other instruments and agreements contemplated hereby does not (and will not) conflict with any contract, lease, statute, law, rule or

regulation, or any judgment, order or decree of any governmental authority or court having jurisdiction over the Seller and/or the Credits, and Seller has no knowledge that any consent, approval, authorization or order of or qualification with any person, entity or governmental authority is required for the performance by the Seller of its obligations under this Agreement or any other instrument or agreement contemplated hereby beyond those described in Section 5.

- c) Title, Transfer, Liens. On the Closing Date, Seller will transfer to Buyer the Credits free and clear of all security interests, mortgages, pledges, liens, encumbrances, taxes and claims.
- d) No Litigation or Adverse Events. To Seller's knowledge, there are no threatened investigations, actions, suits, proceedings or claims against or affecting Seller or the Credits.
- e) Non-Foreign Person. Seller is not a "foreign person" as such term is defined in Section 1445(f) of the Internal Revenue Code of 1986, as amended, and is not subject to withholding under the laws of the State of Idaho.

8. REPRESENTATIONS AND WARRANTIES OF BUYER. In addition to other representations and warranties herein, Buyer represents and warrants to Seller as of the date hereof, and as of the Closing Date, that:

- a) Authority. The execution, delivery and performance of this Agreement and all other instruments and agreements contemplated hereby have been duly and validly authorized by all necessary action of Buyer, and the Agreement and all other instruments and agreements contemplated hereby are (or shall be) valid and binding obligations of Buyer, enforceable against Buyer in accordance with their respective terms.
- b) No Conflict. To Buyer's knowledge, the execution, delivery and performance by Buyer of its obligations under the Agreement and all other instruments and agreements contemplated hereby does not (and will not) conflict with any contract, lease, statute, law, rule or regulation, or any judgment, order or decree of any governmental authority or court having jurisdiction over the Buyer, and Buyer has no knowledge that any consent, approval, authorization or order of or qualification with any person, entity or governmental authority is required for the performance by the Buyer of its obligations under this Agreement or any other instrument or agreement contemplated hereby.

9. CLOSING AND RELATED MATTERS.

- a) Closing Date. The closing shall take place on April 7, 2011, or as soon thereafter as Seller delivers the Endorsed CBH Assignment to Buyer in exchange for the Purchase Price ("Closing Date"), and shall take place at the office of the Buyer at which time Buyer shall cause the Endorsed CBH Assignment to be recorded in the official records of the Ada County Recorder.
- b) Closing Deposits and Fees. Buyer and Seller shall mutually exchange all instruments, documents and monies necessary to complete the sale in accordance with this Agreement. All expenses not specifically referenced in this Agreement and incurred by Seller with respect to this transaction shall be the responsibility of Seller and incurred by Buyer shall be the responsibility of Buyer.
- c) Possession and Title. Possession of, and title to, the Credits shall pass to Buyer on the Closing Date.

10. DEFAULT AND REMEDIES. Should Seller fail or neglect to perform in accordance with the terms of this Agreement, Buyer shall be entitled to the return of the Earnest Money and all other rights and remedies as are available at law or in equity including the termination of this Agreement. Should Buyer fail or neglect to perform in accordance with the terms of this Agreement, Seller shall only be entitled to the Earnest Money.

11. MISCELLANEOUS

- a) This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, personal representatives, successors and assigns. Buyer shall have the right to freely assign its rights and interests under this Agreement.
- b) This Agreement embodies the entire agreement between the parties hereto with respect to the subject matter hereof. No extension, change, modification, amendment or waiver to, or of, this Agreement of any kind whatsoever shall be made or claimed by Seller or Buyer, and no notice of any extension, change, modification, amendment or waiver made or claimed by Seller or Buyer shall have any force or effect whatsoever unless the same shall be endorsed in writing by both parties.
- c) This Agreement shall be governed by the laws of the State of Idaho.

- d) In the event it shall become necessary for either party to this Agreement to retain legal counsel to enforce any term, condition, or covenant of this Agreement, the prevailing party shall be entitled to recover their reasonable attorneys' fees and costs of suit, including any bankruptcy and/or other appeal proceedings.
- e) Time is of the essence of this Agreement.
- f) Seller and Buyer shall execute, acknowledge and deliver to the other such other documents and instruments, and take such other actions, as either shall reasonably request, or as may be reasonably necessary, to consummate the transaction contemplated in this Agreement.
- g) All notices or other communications given with respect to the subject matter of this Agreement shall be in writing, and shall be served on the parties addressed as follows:

If to Buyer: CBH Homes
 Attn: Corey Barton
 1977 E. Overland
 Meridian, ID 83642

If to Seller: DAS Investments, LLC
 Tim Eck
 6152 W. Half Moon Lane
 Eagle, ID 83616

Any such notices shall be either (a) sent by certified mail, return receipt requested, in which case notice shall be deemed delivered three (3) business days after deposit, postage prepaid in the U.S. Mail, (b) sent by overnight delivery using a nationally recognized overnight courier, in which case it shall be deemed delivered one (1) business day after deposit with such courier or (c) sent by personal delivery, in which case notice shall be deemed delivered upon delivery, (d) sent by electronic transmittal (email), receipt reply required, in which case notice shall be deemed delivered upon receipt reply. The above addresses may be changed by written notice to other party; provided, however, that no notice of a change of address shall be effective until actual receipt of such notice.

- h) Each individual executing this Agreement on behalf of any entity hereby represents and warrants that such entity has duly and properly authorized

the execution of this Agreement by such individual and that this Agreement is enforceable against such entity in accordance with its terms.

- i) Both parties hereto have either (i) been represented by separate legal counsel, or (ii) have had the opportunity to be so represented. Thus, in all cases, the language herein shall be construed simply and in accordance with its fair meaning and not strictly for or against a party, regardless of which party prepared or caused the preparation of this Agreement.

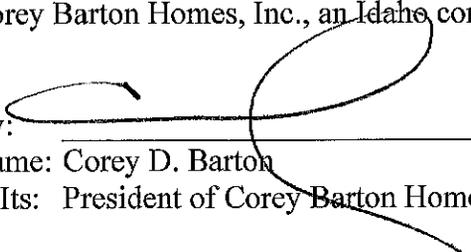
Buyer Initial MB

Seller Initial TWE

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement as of the date first above written.

BUYER:

Corey Barton Homes, Inc., an Idaho corporation dba CBH Homes

By:  _____

Name: Corey D. Barton

Its: President of Corey Barton Homes, Inc. dba CBH Homes

SELLER:

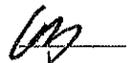
DBTV Agricultural Holdings, LLC

By:  _____

Name: Timothy W. Eck

Managing Member, EAMI LLC

Its: Manager

Buyer Initial 

Seller Initial TWE

EXHIBIT "A"

ASSIGNMENT OF SEWER CONNECTION RIGHTS

THIS ASSIGNMENT OF SEWER CONNECTION CREDITS (hereinafter referred to as "Assignment"), made this 7th day of April, 2016 ("Effective Date"), by and between DBTV Agricultural Holdings, LLC, a Delaware limited liability company ("Assignor") and Corey Barton Homes, Inc., an Idaho corporation dba CBH Homes ("Assignee").

Recitals

- A. On September 3, 2013, Assignor received an assignment of certain Sewer Connection Credits and the City of Kuna approved the assignment under Resolution No. R25-2013 ("Resolution").
- B. Pursuant to the Resolution the City of Kuna agreed to show in its records that the Sewer Connections were purchased by the Assignor.
- C. Pursuant to the Resolution the Sewer Connections were transferable and Assignor was entitled to transfer, pledge or sell the Sewer Connections.
- D. Assignor now desires to assign to Assignee all of its right, title and interest in and to 1 Sewer Connection, and its rights related thereto (collectively, "Assigned Sewer Connections").

In consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties here to covenant and agree as follows:

1. As of the Effective Date, Assignor hereby assigns, transfers and/or conveys to Assignee any and all of Assignor's right, title and interest in and to the Assigned Sewer Connections. Assignor represents and warrants that Assignor holds all right title and interest in and to the Assigned Sewer Connections and has not conveyed the same to any other party, or utilized any of the Assigned Sewer Connections and that the Sewer Connections are free and clear of any mortgages, pledges, security interests, options, claims, charges, or other encumbrances or restrictions.

2. Assignor hereby agrees to indemnify, defend, and hold Assignees, their successors, and assigns harmless from and against any and all claims, liabilities, obligations, costs, and expenses, including reasonable attorney fee arising out of or related to any breach or inaccuracy of any representation or warranty of Assignor made in this Assignment. Each party to this Assignment, on behalf of itself, represents and warrants that the execution, delivery, and performance of this Assignment has been duly authorized and that the persons signing on behalf of each entity are authorized to bind the party to the terms of this Assignment.

3. This Assignment may be executed in counterparts, each of which will be considered an original and all of which together will constitute one and the same Assignment. Facsimile transmission of any signed original document, and retransmission of any signed

ASSIGNMENT OF SEWER CONNECTION RIGHTS - Page 1

EXHIBIT "A"

facsimile transmission, will be the same as delivery of an original. At the request of any party, the parties will confirm facsimile transmitted signatures by signing an original document.

4. This Assignment will be governed by and construed in accordance with the laws of the state of Idaho, without regard to conflict of laws principles.

5. If any arbitration, suit, or action is instituted to interpret or enforce the provisions of this Assignment, to rescind this Assignment, or otherwise with respect to the subject matter of this Assignment, the party prevailing on an issue will be entitled to recover with respect to such issue, in addition to costs, attorney fees incurred in the preparation, prosecution, or defense of such arbitration, suit, or action as determined by the arbitrator or trial court, and if any appeal is taken from such decision, reasonable attorney fees as determined on appeal.

IN WITNESS WHEREOF, the parties hereto have executed this Assignment as of the date first written above.

ASSIGNMENT OF SEWER CONNECTION RIGHTS – Page 2

Buyer Initial cm

Seller Initial TWE

EXHIBIT "A"

ASSIGNOR:

DBTV Agricultural Holdings, LLC, a Delaware limited liability company

By: _____
Name: Timothy W. Eck
Managing Member, EAMI LLC
Its: Manager

STATE OF **Idaho**
) ss.
County of **Ada**

On this ____ day of April, in the year 2016, before me, the undersigned, a Notary Public in and for said State, personally appeared **Timothy W. Eck**, known or identified to me to be the person whose name is subscribed as Managing Member of EAMI, LLC, Manager of DBTV Agricultural Holdings, LLC, a Delaware limited liability company and to the within instrument, and acknowledged to me that he executed the same as such.

S
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A
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Notary Public for _____
My commission expires on _____

THE ANNUAL KUNA CLEAN-UP PROJECT



You are invited to participate in a community clean-up to benefit all of us, our community, and our state.

Saturday April 30th, 2016
9:00 AM TO 3:00 PM

There will be FREE CURBSIDE TRASH REMOVAL provided by J&M Sanitation, Inc. for businesses and residents (placed at curbside by **8:00 am** on April 30th) within the map boundaries. All Items must be placed curbside by 8:00 am. We will only be making one pass through each subdivision. The following items will not be excepted:

No Tree limbs, Brush, or Large Wood Items will be taken on Clean-Up Day this year. These items can be placed on the curb for weekly regular pick-up through-out the year. Please make sure they are bundled and no longer than 4 ft in length. Thank you for your cooperation!

Dead washers, dryers, and refrigerators (refrigerators, will cost \$10.00), as well as hazardous wastes may be dropped off in the lot behind Kuna City Park on Saturday, April 30th, between the hours of 9 a.m. and 3 p.m. Tires may also be dropped off behind the park for a charge. (See the back of this page for more information regarding tires, non-hazardous, and hazardous waste disposal.) Televisions and Computer Monitors will be accepted.

A contest will be held and several prizes awarded for competing in community clean-up efforts:

Groups & Schools

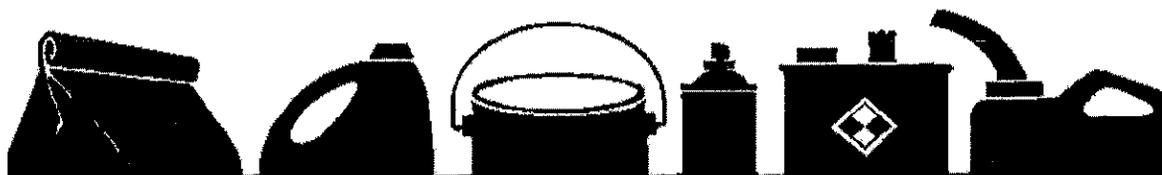
Groups--please sign up for competition and free trash bags at J&M Sanitation.

FOR MORE INFORMATION AND SIGN UP—CONTACT:

Kuna City Hall	922-5546
J&M Sanitation	922-3313
Chad Gordon	941-6371

Sponsored by
 City of Kuna,





PESTICIDES • CLEANING SUPPLIES • PAINTS • SOLVENTS • USED OIL

In conjunction with Kuna's Annual Clean-Up Project a drop-off site for hazardous and non-hazardous waste will provide an environmentally sound method for Kuna-area residents to dispose of the following items:

- ✓ Used Oil Filters
- ✓ Used Motor Oil--*Accepted only in containers, 5 gallon size or smaller.*
- ✓ Car and Household Batteries
- ✓ Cleaners (acid & lye)
- ✓ Solvents
- ✓ Latex Paint--*Accepted only in containers, 5 gallon size or smaller.*
- ✓ Oil Base Paint--*Limited to quantities of 5 gallons or less per household.*
- ✓ Anti-freeze
- ✓ Turpentine
- ✓ Pesticides, Herbicides, and Fertilizers
- ✓ Residential refrigerators and air conditions with compressor
 - ◆ 2 per household: \$10 each unit (No Dealers or Commercial Units)
- ✓ Tires--can be disposed of for a charge*
 - ◆ Passenger/Motorcycle/ATV Tires: \$2.00 each off rim / \$4.25 on rim
 - ◆ Light Truck Tires: \$2.50 off rim / \$4.25 on rim
 - ◆ Large Truck Tires: \$8.00 off rim / \$16.00 on rim
 - ◆ Farm Tires: Negotiated
 - ◆ Larger or Odd Tires: By bid or negotiated

* Items accepted ONLY on Saturday, April 30th-9:00 a.m. to 3:00 p.m.

**** Television Monitors & Computer Monitors will be accepted.**

The collection site will be in the lot behind Kuna City Park. Items may be dropped off **April 30th between the hours of 9:00 a.m. and 3:00 p.m.** Help protect your health and the health of our environment--take this opportunity to dispose of your hazardous, and non-hazardous wastes safely.

Sponsored by City of Kuna,





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

Telephone (208) 922-5546

Email: CEngels@kunaID.gov

MEMORANDUM

TO: Mayor Stear and Council

FROM: Chris Engels, City Clerk

RE: Consideration of Renewal of Business Licenses

DATE: April 15, 2016

Mayor and Council,

Currently Kuna Code sets business and home occupation licenses as a onetime process with no expiration date and fees that do not cover the administrative costs of issuance.

The proposal is to change licenses to an annual expiration date with an adjustment in fees to cover the administrative costs associated with issuing them.

For consideration to implement a renewal process:

- An up to date list can be maintained for public inquiries, be provided to the Chamber, expand city relationships with local businesses, maintain current contact information and be made available on our website
- Renewals will help the city track the demographics of local businesses such as length of establishment, location changes, expansions
- Renewals can be reviewed for any changes that may require P & Z approvals, building inspections or fire department review
- Chamber President has indicated support by the Kuna Chamber for the change
- The Kuna Economic Development Committee supports the change
- Change in fees. The current cost is \$2.50 and doesn't cover the cost of issuing a license. The administrative costs for a new license are approximately \$24.00. The administrative costs for a renewal are approximately \$10.00

If Council approves moving the matter forward, a public hearing would be held for input on the fees and the change.

Attached is a lined version of the proposed changes to our current code.

CHAPTER 4 - GENERAL LICENSE PROVISIONS

SECTION:

3-4-1: - LICENSE REQUIRED:

No person shall operate, conduct or engage in any trade, business, profession or vocation as a commercial business or home occupation business within the city without first having obtained a license ~~therefor~~ from the ~~director or~~ city clerk or designee. Such license shall be issued upon payment of the fees ~~hereinafter specified~~ and upon the applicant's compliance with the applicable provisions of this title. All licenses shall be a personal privilege of the holder thereof and except as expressly provided herein shall become void if the holder shall cease to personally supervise, conduct and operate the trade or business for which such license has been issued. No license fee or any part thereof shall be refunded even though the licensee may fail to operate for the period named therein or any portion of such period.

3-4-2: - EXCEPTION TO LICENSE REQUIREMENT:

~~No license shall be required under this chapter for any person who is engaged in any trade, business, profession or vocation on the effective date hereof.~~

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3-4-3: - FORM OF LICENSE:

The ~~director or~~ city clerk or designee shall prepare a ~~form of~~ license to be ~~used for the various business licenses~~ displayed by the business. Each license shall specify the ~~holder's name, the type of business licensed~~ business name, expiration date and the principal place of business of the licensee.

3-4-4: - LICENSE FEES PAYABLE IN ADVANCE:

License fees are nonrefundable and shall be paid ~~in advance~~ to the ~~director or the~~ city clerk. The uniform charge for each license shall be ~~two dollars fifty cents (\$2.50)~~ set by resolution. Applications submitted for new businesses shall pay in advance the full license fee regardless of the month of the application.

Applications for renewal of an existing business shall pay in advance the full renewal license fee regardless of the month renewed.

3-4-5: - APPLICATION FOR LICENSE:

Any person desiring to obtain any of the licenses provided for in this chapter shall first make written application under oath to the city clerk, acting on behalf of the city council, on a form provided by the city clerk. Completed applications shall be submitted to the city clerk. The clerk shall not accept any applications which are not complete. An application shall be deemed submitted when it has been accepted by the city clerk.

3-4-6: - APPROVAL OF LICENSE:

Except as otherwise provided in this chapter, all license applications shall be presented to the city clerk for approval. The city clerk, after due consideration of the application, shall either grant or deny the same. The city clerk may deny the application upon finding that the applicant does not meet one (1) or more of the qualifications of this chapter, or that applicant's conduct of business will violate any provision of the building code, fire code, zoning regulations, health code or any other applicable ordinance or statute of the city, county or State of Idaho.

3-4-7: - LICENSE NONTRANSFERABLE, NONPORTABLE:

Except as specifically provided by this Code or by state law, no license granted or issued by the city shall in any manner be assigned or transferred to any person other than the holder thereof, nor shall it authorize any person other than is mentioned or named therein to conduct such business, nor shall it authorize any other business than is therein mentioned or named to be done or transacted. Additionally, a city license is only valid for the location requested.

3-4-8: - SEPARATE LICENSE REQUIRED:

3-4-9: - SUSPENSION OR REVOCATION OF LICENSES:

A license granted under the provisions of this chapter may be suspended or revoked at any time by the city council for failure to comply with the applicable provisions of this chapter or for failure to comply with any provision of the building code, fire code, zoning regulations, health code or any other applicable ordinance or statute of the city, county or State of Idaho. License fees are not refundable for suspension or revocation of licenses.

3-4-10: - DURATION OF LICENSE:

All licenses issued under this chapter shall be valid for a maximum of one (1) year. Each license shall expire at 12:00 midnight on January 31 of each year. No grace period is provided.

~~Except as provided herein and providing that licensee remains in full compliance with the provisions of this chapter, all licenses shall continue in full force and effect from year to year.~~

3-4-11: - FAILURE TO PROCURE LICENSE:

Any person that shall operate, conduct or engage in any trade, business, profession or vocation for which a license is required without first procuring such a license from ~~the director or~~ the city clerk shall be deemed in violation ~~hereof and the violation shall be punishable as a misdemeanor. Each day that such violation occurs shall be deemed a separate offense. In addition to suspension or revocation of a license, violations of any of the provisions of this Code, are misdemeanor criminal offenses and may subject the violator to criminal prosecution and the potential penalties provided for in section 1-4-1 of this Code.~~

3-4-12: - APPEAL FROM DENIAL OF LICENSE:

Any person aggrieved by any action of the city clerk, shall have the right to appeal the action or decision to the city council pursuant to title 1, chapter 15, section 1 of the Kuna City Code.



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

Telephone (208) 922-5546

Email: CEngels@kunaID.gov

MEMORANDUM

TO: Mayor Stear and Council

FROM: Chris Engels, City Clerk

RE: Creation of an Economic Development Committee and Appointment of Members

DATE: April 15, 2016

The existing Kuna Economic Development Committee has requested the city recognize the committee and appoint the current members to the Kuna Economic Development Committee.

The members are:

Julie Roberts – Bank of the Cascades

Lisa Bachman – Former Council President and Council Member, Kuna Citizen, JUB Engineers

Blake Watson – Idaho Power

Randy Shroll – Idaho Department of Commerce

David Gronbeck – Park Impact Fee Committee member, Kuna Citizen, Real Estate Professional

Susan Oswald – US Bank

Ana Paz – Kuna Business owner, Kuna Citizen, Downtown Revitalization Committee Member

Mike Smith – Kuna Business owner, Kuna Citizen

Mayor Joe Stear

RESOLUTION NO. 32-2016

**CITY OF KUNA, IDAHO
CITY OF KUNA, IDAHO ECONOMIC DEVELOPMENT COMMITTEE**

A RESOLUTION OF THE CITY OF KUNA, IDAHO

WHEREAS, the City of Kuna, Idaho has created an Economic Development Committee

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following persons are appointed to the City of Kuna, Idaho Economic Development Committee:

Julie Roberts – Bank of the Cascades

Lisa Bachman – Former Council President and Council Member, Kuna Citizen, JUB Engineers

Blake Watson – Idaho Power

Randy Shroll – Idaho Department of Commerce

David Gronbeck – Park Impact Fee Committee member, Kuna Citizen, Real Estate professional

Susan Oswald – US Bank

Ana Paz – Kuna Business owner, Kuna Citizen, Downtown Revitalization Committee member

Mike Smith – Kuna Business owner, Kuna Citizen

Mayor Joe Stear

BE IT FURTHER RESOLVED that the committee shall be called the CITY OF KUNA, IDAHO ECONOMIC DEVELOPMENT COMMITTEE, and it is established to:

- (a) Function in an advisory capacity
- (b) Promotion and Development of Economic expansion of the City of Kuna
- (c) Maintain confidentiality

PASSED BY THE COUNCIL of Kuna, Idaho this ____day of April 2016.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of April 2016.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

ORDINANCE NO. 2016-09

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO ADOPTING THE KUNA CITY MUNICIPAL UTILITIES SYSTEM BILLING CODE THAT: SETS FORTH THE SHORT TITLE AND PURPOSE OF THE ORDINANCE; PROVIDES A DEFINITION OF THE CITY'S MUNICIPAL UTILITIES; PROVIDES FOR THE REQUIREMENTS FOR AN APPLICATION FOR UTILITY SERVICES, INCLUDING A THIRD PARTY BILLING AGENT, SECONDARY RECIPIENT FOR UTILITY BILLS, AND FOR A CONSENT TO LIEN PROVISION; PROVIDES FOR A PAYMENT STRUCTURE FOR THE CITY PRESSURIZED IRRIGATION ASSESSMENT; PROVIDES FOR A THE SENIOR DISCOUNT TO BE SET BY RESOLUTION OF THE CITY COUNCIL; PROVIDES FOR A INDIGENCY DISCOUNT PROCEDURE AFTER HEARING BEFORE CITY COUNCIL; SETS FORTH THE DUE DATE FOR ACCOUNTS ON THE FIFTEENTH (15TH) OF THE MONTH; SETS FORTH THAT ACCOUNTS ARE DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE SIXTEENTH (16TH) OF THE MONTH; PROVIDES FOR A LATE FEE OF FIFTEEN DOLLARS (\$15.00) TO BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE TWENTY-SECOND (22ND) OF THE MONTH; PROVIDES THAT WATER WILL BE SHUTOFF ON THE TUESDAY FOLLOWING THE 15TH OF THE FOLLOWING MONTH THAT PAYMENT WAS DUE; PROVIDES FOR NOTICE OF WATER SHUT OFF TO BE POSTED; PROVIDES THAT WATER WILL BE TURNED ON WITHIN TWENTY-FOUR (24) HOURS AFTER PAYMENT AT THE UTILITY BILLING DEPARTMENT; PROVIDES FOR PAYMENT AND HARDSHIP ARRANGEMENTS; PRESERVES THE RIGHT TO SHUT OFF WATER FOR NON PAYMENT OF TRASH AND WATER ACCOUNTS; SETS FORTH COLLECTION PROCEDURES FOR AGED ACCOUNTS; SETS FORTH LANGUAGE ON UTILITY BILLINGS; PROVIDES FOR SECURITY DEPOSITS AND UNCLAIMED DEPOSITS; PROVIDES FOR CRIMINAL PENALTIES; REPEALS THE EXISTING KUNA CITY CHAPTER 7 IN ITS ENTIRETY; PROVIDES FOR A SEVERABILITY CLAUSE; AND PROVIDES AN EFFECTIVE DATE.

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

Section 1: That Title 7, Chapter 7, Kuna City Code, be and the same is hereby adopted as follows:

CHAPTER 7

CITY'S MUNICIPAL UTILITIES SYSTEM BILLING CODE

SECTION :

- 7-7-1: Short Title and Purpose
- 7-7-2: Definitions
City's Municipal Utilities
- 7-7-3: Applicability
- 7-7-4: Powers and Authority of City

- 7-7-5: Application for Utility Services
- 7-7-6: Contents of Application
- 7-7-6a: Third Party Billing Agent
- 7-7-6b: Secondary Recipient for Utility Bill
- 7-7-6c: Lien for Non-payment of Bills
- 7-7-7: City Pressurized Irrigation System Payments
- 7-7-8: Senior Discount
- 7-7-9: Indigency Discount
- 7-7-10: Payment Due Date
- 7-7-11: Delinquent Accounts
- 7-7-12: Late Fee
- 7-7-13: Account Shut Off-Water Service
- 7-7-14: Account Turn On-Water Service
- 7-7-15: Notice of Shut Off- Water Service
- 7-7-16: Payment Arrangements
- 7-7-17: Hardship Arrangements
- 7-7-18: Non-payment of Account
- 7-7-19: Collection of Aged Accounts
- 7-7-20: Notation on Monthly Billing
- 7-7-21: Security Deposits Required
- 7-7-22: Unclaimed Deposits
- 7-7-23: Criminal Penalties
- 7-7-24: Repeal
- 7-7-25: Severability
- 7-7-26: Effective Date

7-7-1: SHORT TITLE AND PURPOSE:

This chapter shall be known as the *KUNA CITY MUNICIPAL UTILITIES BILLING CODE*, and is enacted to provide for the health, safety and welfare of the people of Kuna, Idaho.

7-7-2: DEFINITIONS:

CITY'S MUNICIPAL UTILITIES:

The *Municipal Potable Water System*- that portion of the City's potable water system line upstream from the valve box, inclusive of the City water main and fittings, water service the corporation stop, valve box, meter and meter yoke, as further defined in KCC, Title 7, Chapter 5. The portion of the water service referenced is owned and maintained by the City and will usually be installed within the limits of the public right of way or utility easement. The City is not responsible for the maintenance or repair of the waterline downstream from the City's meter.

Municipal Sanitary Sewer system- that portion of the City sewer system line inclusive of the City's sewer main and fittings, as further defined in KCC Title 7, Chapter 6. The portion of the sewer service referenced is owned and maintained by the City and will usually be installed within the limits of the public right of way.

Municipal Pressurized Irrigation system- that portion of the City's pressurized irrigation system line upstream from the valve box, inclusive of the City pressurize irrigation main and fittings, pressurized irrigation service corporation stop, valve box, as further defined in KCC Title 7, Chapter 8. The portion of the pressurized irrigation service referenced is owned and maintained by the City and will usually be installed within the limits of the public right of way or utility easement. The City is not responsible for the maintenance or repair of the pressurized irrigation service line downstream from the valve box.

The three (3) systems may be referred to as the City's municipal utilities.

7-7-3: APPLICABILITY:

The provisions of the Chapter apply to all property located within the corporate limits of the City, and special users outside the corporate limits of the City.

7-7-4: POWERS AND AUTHORITY OF CITY:

The City shall be permitted to, at reasonable hours of the day or at any time an emergency exists, enter all properties, premises or buildings to which municipal water or sewer is furnished for the purpose of testing or for any other purpose necessary for the proper administration of the City's municipal utilities in accordance with this Chapter.

The City shall be permitted to enter all private properties through which the City holds an easement for the purpose of, but not limited to, inspection, observation, repair, and maintenance of any portion of the City's municipal utilities located within said easements.

7-7-5: APPLICATION FOR UTILITY SERVICES:

An application shall be required for all new accounts for all property owners or entities receiving City municipal utilities as provided for by this Chapter, or for those accounts to be updated as determined necessary by the City Utility Billing department.

The application shall be provided to the new account owner at the Title Company where the purchase is to close, and the application shall be completed prior to or at the time of closing. At closing, the Title Company shall provide via electronic transmission, a copy of the Deed and the completed application.

7-7-6: CONTENTS OF APPLICATION:

The application for City municipal utilities service shall contain the name of the real property owner (account owner) and any agent of the property owner (property management company); the physical address of the real property; complete mailing address for billing statements; e-mail address; alternate address and phone number; the day time and evening telephone numbers; and if the real property is owner occupied or a rental unit.

The application shall also contain a contract that includes a provision executed by the owner of the real property or the legally authorized agent, agreeing to: pay for the utility service applied for, at the rate, at the times, and in the manner specified in this title; that the City is acknowledged by him/her to reserve the right to charge and collect such rates; to impose and enforce the penalties provided for in this title; to change the rate at any time without notice to the user; and to install such meters or other devices as may be necessary to control and measure the utility service supplied. Said contract shall also specifically provide that the City shall not be held responsible for any damage by water or otherwise resulting from failure of the plumbing or appliances on the premises supplied with water, nor for any damage caused by the interruption or failure of such supply, nor shall such failure or interruption be held to constitute a breach of contract on the part of the City, nor in any way release the user from the performance of all of his/her obligations as therein set forth. No application for utility service shall be granted, or if inadvertently granted, shall be continued, until the contract(s) as provided for herein have been properly executed.

New Construction: For utility service for new construction, the application shall include the location, type of building, and uses therein, the purpose for which the services are to be used, number of persons to be supplied or other indication for probable consumption, the number of EDUs, as calculated by City staff. As part of the application process, the applicant shall furnish a set of floor plans showing all water and sewer uses and, where permissible, a site plan if the water is to be used for irrigation. If the application is approved, the public works department may authorize the extension, at the expense of the applicant, and at no expense to the City, the service pipe and meter tile, meter yoke, meter tile lid, curb stop and any other fittings that are necessary to install service to the inside line of the curb or back edge of sidewalk at the point for supplying the applicant.

Existing Water Service: For utility service for a property that has previous utility service, if the property is sold or otherwise transferred, the new owner of the property shall make application to the City Utility Billing department and shall execute all forms and other documents required by the City in order to receive service.

7-7-6a: **THIRD PARTY BILLING AGENT:** An account owner may appoint an agent (property management company) to receive billings. The contract appointing the agent shall require that the signature of the account owner of the property is subscribed and sworn.

7-7-6b: **SECONDARY RECIPIENT OF BILLS:** If the property is to be non-owner occupied, the appointed agent and the tenant may receive a duplicate of the bill for City utility services by email address, as set up by the account owner through the City's contracted bill paying company. In the event such an account becomes delinquent, the City Utility Billing Department shall send and/or transmit a delinquency notice printed on the next utility statement to both the account owner and the third party billing recipient and tenant at the addresses contained in the agreements as provided by the applicant. The third party billing agreement shall also provide that the owner of the real property remains financially responsible for charges assessed to the account, and further, that all unpaid charges together with fees, costs and interest, shall constitute a lien against the real property, as provided for in this chapter.

The City shall have the right to request from each account owner the current account information, including name of property owner, if the property is owner occupied or a rental, billing address, telephone number and email address.

7-7-6c: LIEN: The application shall also contain a contract provision providing that the owner of the property contracting with the City expressly gives consent to the placement of a lien upon the property in the event charges for utility services become delinquent and unpaid and said lien shall be recorded with the Ada County Recorder's Office. The contract shall require that the signature of the account owner of the property is subscribed and sworn. The lien shall be for the total amount due, plus interest and an administrative fee, as set by resolution of the City Council, to reimburse the City its administrative expenses.

7-7-7: CITY PRESSURIZED IRRIGATION SYSTEM PAYMENTS: All account owners agree that the City may pro rate the municipal irrigation assessment on the monthly bill in nine (9) equal payments with the first payment being billed in October and the last payment being billed in June. If a new account is established after October, then the new account owner shall pay any past month(s), so his/her account is then current. In addition, the account holder agrees that if their property is part of a subdivision that has HOA common lot or lots that receive a separate municipal irrigation assessment, the account owner agrees to pay a fractional share of the HOA assessment if the HOA association fails to pay the same before May 31st.

7-7-8: SENIOR DISCOUNT: All account owners who 1) reside at the property as the primary residents, and 2) have reached the age of sixty-five (65) years of age: may receive a discount off the potable water and trash portion of the bill as established by resolution of the City Council.

7-7-9: INDIGENCY DISCOUNT: If an account owner or tenant is experiencing a financial hardship where he/she unable to pay their bill in full, may apply for a partial or full payment from the City's indigency fund in an amount to be determined by the City Council during a closed hearing.

7-7-10: PAYMENT DUE DATE:

On or about the 1st day of each month, the utility billing department shall cause to be mailed or transmitted to each utility account owner, a statement of the amount due for water, sewer, irrigation, trash collection, and other charges for the preceding month; said amount is due and payable to the utility billing department on or before the fifteenth (15th) day of each month.

7-7-11: DELINQUENT ACCOUNTS:

All utility bills are considered delinquent if not paid to the City before the 16th day of each month.

7-7-12: LATE FEE:

If the utility bill is not paid in full by the 22nd of each month, the City shall charge a late fee of fifteen dollars (\$15.00) for all accounts with a balance in excess of fifteen dollars (\$15.00). This late fee shall be added to the utility bill, which shall also advise the account owner that if the total amount due is not paid in full, the water will be shut off on the Tuesday following the 15th, in the month they receive the shut off notice.

7-7-13: ACCOUNT SHUT OFF-WATER SERVICE:

Effective thirty (30) days after the effective date of this Ordinance, if a City utility account is not paid by the 15th of the month following the month the bill was due, the water will be shut off.

7-7-14: ACCOUNT TURN ON-WATER SERVICE:

When water has been turned off because of non-payment of the City utility account, the water shall not be turned on until the account is paid in full and an administrative fee of fifty dollars (\$50.00) has been paid in full to the City's utility billing office. Upon payment, the City's Utility Billing Department will contact the appropriate department to turn the water on. The services shall be turned on within twenty-four (24) hours of received payment.

7-7-15: NOTICE OF SHUT OFF-WATER SERVICE:

If an account has been shutoff for non-payment pursuant to the terms of this Chapter, the City shall place on the door knob, latch or other conspicuous location at the serviced premises notice that the utility service has been shutoff.

7-7-16: PAYMENT ARRANGEMENTS:

If, prior to the 16th of the month, the account owner or tenant is unable to make payment in full when due, he/she shall contact the City Utility Billing Clerk and make payment arrangements. All payment arrangements must be for an extension period less than thirty (30) days of the original due date.

Any failure to make a payment as per the agreement shall result in immediate shut off of the water and the city will no longer accept payment arrangements to be made on account.

7-7-17: HARDSHIP ARRANGEMENTS:

If, prior to the 16th of the month, an account owner or tenant is unable to make payment in full when due, said person shall contact the City Utility Billing Clerk and make payment arrangements for a hardship payment plan, which shall be in writing in the form of a promissory note, signed by the account owner and/or appointed agent and tenant (if property is a rental) and the authorized designee from the City.

In no event shall a hardship payment plan agreement provide a payment term of greater than sixty (60) days past the original due.

Any failure to make a payment as per the agreement shall result in immediate shut off of the water, imposition of late fees and interest, and the city will no longer accept hardship or payment plan arrangements to be made on account.

A person is limited to one (1) hardship agreement for each calendar year, and is only eligible if the account owner has not received a shut off notice in the preceding twelve (12) months.

7-7-18: NONPAYMENT OF ACCOUNT:

Nothing in this chapter shall be construed as modifying or repealing the right or obligation of the City to discontinue water service for nonpayment of trash and municipal utility charges.

7-7-19: COLLECTION OF AGED ACCOUNT: On a monthly basis, the City Billing Clerk shall submit to the City Engineer, City Attorney and City Treasurer, a listing of all the accounts and amounts that are sixty (60) and ninety (90) days delinquent. On accounts that are more than ninety (90) days delinquent, the City Attorney is authorized to record a lien against the properties, if the provisions of this chapter have been complied with, and/or the City Attorney or City Treasurer is authorized to send the accounts to a Collection Agency, as approved by the City.

If an account is more than ninety (90) days past due, two (2) or more times within any twelve (12) month period of time, the City reserves the right to report the account owner's delinquency to the credit reporting agencies.

The City shall also create a list of all persons that are delinquent more than ninety (90) days.

7-7-20: NOTATION ON MONTHLY BILLING STATEMENTS:

On all monthly utility billing statements the following notation shall appear:

Interest shall accrue at the rate of 1 1/2%/month (18% annually), which shall be added to any utility bill not paid within ninety (90)days past the due date thereof.

7-7-21: SECURITY DEPOSIT REQUIRED; EXEMPTIONS:

Security Deposit: Upon application for service, the City shall require all account owners to pay a refundable deposit to the City in the amount of \$100.00 for each real property to be served. The deposit shall be held for the term of the account and it is non-transferable.

7-7-22: UNCLAIMED DEPOSITS: All deposits held, pursuant to this Chapter, by the City of Kuna, where the City of Kuna is unable to locate the account owner or tenant of the property, shall be processed in accordance with state law.

7-7-23: CRIMINAL PENALTIES:

Illegal Connections:

It shall be unlawful for any person to make or cause to be made any connection with the municipal utility system, or to introduce or cause to be introduced water from the municipal potable water system or pressurized irrigation system into any connection made therewith unless a permit has been first duly issued for such purpose by the building inspection in compliance and conformity with the provision of this Chapter and the rules and regulations of the City that are now or may hereafter be establish therefor; or to cause a connection to become in noncompliance with the provision of this article and the rules and regulation of the City that are now or may hereafter be established; or to interfere with or injure any hydrant, pipe connection, meter or any property of the municipal water system.

Illegal restoration:

It shall be unlawful for any person, who having had the water turned off from a City property being provided municipal utilities service, to turn on, or have another person, turn the municipal water on. Only a City employee may turn on the municipal water after payment in full has been made.

False Representation:

It shall be unlawful for any person who is not the legal owner of the real property, receiving or requesting municipal Utility services for such real property, to represent upon an application for utility services or contract that such person is the legal owner of the real property for which utility service is being requested; nor shall a person make any other false representation for the purpose of receiving such services.

A violation of this section shall be considered a misdemeanor punishable by the provisions of KCC 1-4-1.

7-7-24: REPEAL:

This Ordinance shall repeal Kuna City Code Title 7, Chapter 7 in its entirety, which shall be replaced with this Ordinance in its entirety.

7-7-25: SEVERABILITY:

If any clause, sentence, paragraph, section, or any part of this chapter shall be declared and adjudged to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect, invalidate, or nullify the remainder of this chapter.

7-7-26: EFFECTIVE DATE:

This ordinance shall become effective July 1, 2016.

ADOPTED this ___ day of _____, 2016.

CITY COUNCIL OF THE CITY OF KUNA
Ada County, Idaho

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk