

## 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, 751 W 4th Street, Kuna, Idaho

### City Council Meeting AGENDA Tuesday, December 20, 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, December 6, 2016

#### B. Accounts Payable Dated December 16, 2016 in the Amount of \$396,251.41

#### C. Final Plat

#### D. Resolutions

1. Consideration to approve Resolution No. R99-2016 – Accepting Temporary Sewer Easement from the Journey's End Subdivision Project

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

2. Consideration to approve Resolution No. R101-2016 – Accepting Real Property Located Between Indian Creek and the Indian Creek Elementary School for the Kuna Greenbelt Extension

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE REAL PROPERTY LOCATED BETWEEN INDIAN CREEK AND THE INDIAN CREEK ELEMENTARY SCHOOL AS CONVEYED BY QUITCLAIM DEED FROM THE KUNA JOINT SCHOOL DISTRICT NO. 3 TO THE CITY OF KUNA, IDAHO FOR ITS GREENBELT EXTENSION, AS DEPICTED AND DESCRIBED IN EXHIBIT A.

**E. Findings of Fact and Conclusions of Law**

1. Consideration to approve the Findings of Fact and Conclusions of Law for Case No. 16-03-ZC (Rezone) - Michael Larson: Approval to rezone approximately 0.283 acres in City limits from the current R-6 residential zone to a CBD (Central Business District) commercial zoning designation. The site is located at 368 N. Linder Avenue, Kuna, Idaho (APN#: R061500530).

**5. Community Reports or Requests:**

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

**7. Business Items:**

- A. *Continued from the December 6, 2016 Kuna City Council Meeting*  
Discussion on adding domestic partners to the City's health, dental, and vision plan.  
– John Marsh, City Treasurer
- B. *Continued from the December 6, 2016 Kuna City Council Meeting*  
Discussion on utility incentives for customers who opt into electronic utility bills. –  
John Marsh, City Treasurer
- C. Consideration to approve Resolution No. R100-2016 – Establishing a Procedure for the Implementation of City of Kuna, Idaho Utility Payment Assistance Program –  
John Marsh, City Treasurer

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ESTABLISHING A PROCEDURE FOR THE IMPLEMENTATION OF CITY OF KUNA, IDAHO UTILITY PAYMENT ASSISTANCE PROGRAM.

**8. Ordinances:**

- A. Consideration to approve Ordinance No. 2016-36 – Rezone

AN ORDINANCE REZONING PARCEL R0615000530, WESTERLY PORTION OF LOTS 25-28, BLOCK 3 OF AVALON ADDITION, ADDRESSED AS 368 NORTH LINDER AVENUE, KUNA, IDAHO, FROM R-6 TO CBD; SITUATED

WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of ordinance*

- B.** Consideration to approve Ordinance No. 2016-37 – Amending Kuna City Code 1-6-3 and 1-6-4

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING KUNA CITY CODE: PART A, SECTION 3, TITLE 1 TO CHANGE THE ADDRESS FOR KUNA CITY HALL AS LISTED IN THE KUNA CITY CODE TO THE NEW ADDRESS OF CITY HALL; SECTION 4, CHAPTER 6, TITLE 1 TO CHANGE THE TERM OF THE COUNCIL PRESIDENT TO AN ANNUAL APPOINTMENT EACH JANUARY FOR A TERM OF ONE YEAR; AND PROVIDING FOR AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of ordinance*

**9. Mayor/Council Discussion Items:**

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**



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## CITY OF KUNA

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

### City Council Meeting MINUTES Tuesday, December 6, 2016

Please note the new City Hall location: 751 W 4<sup>th</sup> Street, Kuna, Idaho

#### 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  
 Gordon Law, City Engineer  
 John Marsh, City Treasurer  
 Bob Bachman, Fleet/Facilities Director  
 Bobby Withrow, Parks Director  
 Troy Behunin, Senior Planner  
 Trevor Kesner, Planner II

2. **Invocation:** Karen Hernandez, United Methodist Church

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

City Attorney Richard Roats provided a response to the question regarding the Final Plat Process asked by Council President Jones at the November 15, 2016 meeting. Mr. Roats explained the language in Kuna City Code 6-2-4; specifically the portion of the sentence reading prior to the subdivider submitting for final plat approval. He asked if that portion meant everything goes to Council after the final plat is completed with items listed in the code. Subsequent to the November 15, 2016 meeting, staff was able to get together to review the procedure they are following. The procedure is, essentially, Planning and Zoning adheres to Section E of 6-2-4 pertaining to Council action and section H applies to the City Engineer's final plat approval. However, it is ambiguous so

he will make some changes to the code to make the functions of the City Engineer clearer. The issue is holding up final plat approval from Council until all of those items are done delays the developer significantly. He asked that the process be kept as it is and he will tidy up the language in the code to clarify it. He stood for questions.

Council President Jones asked if Mr. Roats was saying when a final plat comes before Council the City Engineer has not received any application for a final plat at that point.

Mr. Roats clarified that the City Engineer will have the final plat but Council is determining if the final plat is in substantial conformance with the preliminary plat. Then the technical details are signed off by the City Engineer when they are completed. That is the process that is currently in place. "Prior to the subdivider submitting for final plat approval" should probably be "prior to the subdivider submitting for final plat approval to the City Engineer for the check off list" which occurs after Council has approved the final plat. The City Engineer then does the approval in the form of a memorandum.

Council President Jones said he understands Council's role. His concern was that the code states those items have to be done before submitting for a final plat. Mr. Roats said he will be changing that but Council President Jones would have it read as those items must be completed before turning in the application for final plat which would solve his concern. That is the way he reads the code as it is now.

Mr. Roats said that is one (1) interpretation but the current procedure is the application is submitted, Council approves it, and then the City Engineer goes through the final checklist and issues a final memorandum confirming that those items have been done. It can be submitted before the items are completed. When those items are completed the City Engineer is the last to sign off and then issue a final memorandum.

Council President Jones said he has no issue with the way the City is processing the applications. He only wants to be sure the applications are being processed per code. He left it up to staff.

#### **4. Consent Agenda:**

*(Timestamp 00:06:25)*

*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, November 15, 2016

**B. Accounts Payable Dated December 2, 2016 in the Amount of \$510,714.41**

**C. Final Plat**

1. Consideration to approve 16-12-FP (Final Plat – Ardell Estates Sub No. 1) - Applicant seeks final plat approval for Ardell Estates Sub No. 1. If approved, this will create 43 buildable lots and eight (8) commercial lots, at the south west corner of Linder and Ardell Roads.
2. Consideration to approve 16-13-FP (Final Plat – Silver Trail Sub No. 2) - Applicant seeks final plat approval for Silver Trail Sub No. 2. If approved, this will create 45 buildable lots and six (6) commercial lots, adjacent to Silver Trail No.1 and Applewood Subdivision.

**D. Resolutions**

1. Consideration to approve Resolution No. R90-2016 - Accepting Sewer Easement for the Orchard Lift Station Project

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

2. Consideration to approve Resolution No. R91-2016 - Accepting Temporary Pressure Irrigation Easement for the Greyhawk Subdivision No. 5 Project

RESOLUTION APPROVING ACCEPTANCE OF A TEMPORARY EASEMENT ON PROPERTY OF JERRY HESS AND JOAN HESS LIVING TRUST FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A PRESSURE IRRIGATION MAIN FOR THE GREYHAWK SUBDIVISION NO. 5 PROJECT.

3. Consideration to approve Resolution No. R92-2016 - Approving Terms of a Letter of Credit for Timbermist Subdivision No. 3 Project

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING A BOND FOR COMPLETION OF CONSTRUCTION BY COLEMAN HOMES INC. FOR THE TIMBERMIST NO. 3 SUBDIVISION FOR UNCOMPLETED WORK INCLUDING LANDSCAPING AS REQUIRED FOR PHASE NO. 3 PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Consideration to approve Resolution No. R93-2016 - Approving Terms of a Letter of Credit for Timbermist Subdivision No. 4 Project

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING A BOND FOR COMPLETION OF CONSTRUCTION BY COLEMAN HOMES INC. FOR THE TIMBERMIST NO. 4 SUBDIVISION FOR UNCOMPLETED

WORK INCLUDING LANDSCAPING AS REQUIRED FOR PHASE NO. 4 PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Consideration to approve Resolution No. R94-2016 – Approving the Purchase of a 2016 Big Tex Dump Trailer as Approved in the Fiscal Year 2017 Budget

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO'S FACILITIES DIRECTOR, BOB BACHMAN TO NEGOTIATE THE PURCHASE OF A 2016 BIG TEX DUMP TRAILER FOR THE SUM OF \$7,571.00; AUTHORIZING THE MAYOR TO EXECUTE THE PURCHASE AGREEMENT; AND AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE.

6. Consideration to approve Resolution No. R95-2016 - Approving the Purchase of a 2016 John Deere 35G Compact Excavator as Approved in the Fiscal Year 2017 Budget

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO'S FACILITIES DIRECTOR, BOB BACHMAN TO NEGOTIATE THE PURCHASE OF A 2016 JOHN DEERE 35G COMPACT EXCAVATOR FOR THE SUM OF \$48,300.00; AUTHORIZING THE MAYOR TO EXECUTE THE PURCHASE AGREEMENT; AND AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE.

7. Consideration to approve Resolution No. R96-2016 – Approving the Cost of Living Increase and the 2016-2017 Step and Grade Chart as Approved in the Fiscal Year 2017 Budget

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE COST OF LIVING INCREASE OF ONE AND ONE HALF PERCENT (1.5%) FOR ALL FULL-TIME CITY EMPLOYEES; ADOPTING THE 2016-2017 STEP AND GRADE CHART FOR ALL FULL-TIME NON-DIRECTOR EMPLOYEES AS ATTACHED HERETO AS EXHIBIT A; AND DECLARING THE EFFECTIVE DATE.

#### E. Findings of Fact and Conclusions of Law

1. Consideration to approve the Findings of Fact and Conclusions of Law for Case No.s 16-02-S and 16-02-ZC – Subdivision and rezone for Airenal Park Subdivision

Council President Jones disclosed one (1) of the accounts payable is to a business his wife works at. It looks to be a normal day to day operation that he has no input on but his association should be noted.

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

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

**Voting No: None**

**Motion carried 4-0.**

**5. Community Reports or Requests:**

**6. Public Hearings:** (6:00 p.m. or as soon thereafter as matters may be heard.)  
(Timestamp 00:07:41)

**A. Public Hearing and Consideration to approve 16-03-ZC – Trevor Kesner, Planner II**

A request from Michael Larson to rezone approximately 0.283 acres in City limits from the current R-6 residential zone to a CBD (Central Business District) commercial zoning designation. The site is located at 368 N. Linder Avenue, Kuna, Idaho.

Planner II Trevor Kesner explained the details of the application and that the applicant had met the requirements. Staff believes the application aligns with the current downtown and other plans. He stood for questions.

Council President Jones said he didn't see any comments from the neighborhood meeting. He asked if there were any.

Mr. Kesner responded that he did not see any written there. There were only two (2) attendees; one (1) of which was the day care property owner. He was not aware of any comments being noted.

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

In Favor: None

Neutral: None

In Opposition: None

**Council Member Buban-Vonder Haar moved to close the public hearing. Seconded by Council President Jones. Approved by the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0.**

Council Member Cardoza asked a question. (*Unintelligible – mic was not on*)

Mayor Stear responded that a lot of the design specifics will have to come up through the design review process and he did not think they could answer specific questions at that point.

Council Member Cardoza asked if there would be a discussion if parking didn't meet code and who makes the final decision.

Planning and Zoning Director Wendy Howell said parking would be discussed as part of the design review.

**Council President Jones moved to approve 16-03-ZC (Rezone). Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0.**

**7. Business Items:**

(*Timestamp 00:14:51*)

**A. Continued from the November 15, 2016 Kuna City Council Meeting**

Consideration to approve 16-14-FP (Final Plat) – B & A Engineers representing CBH Homes, Inc d.b.a. Challenger Development, LLC: Applicant requests Final Plat approval for Arbor Ridge Subdivision No. 3. The Final Plat for Arbor Ridge Subdivision No. 3 proposes 49 residential lots and two (2) common lots. — Richard Roats, City Attorney

Mayor Stear said this was the final plat that was pulled from the agenda at the last meeting because of the discussion and question regarding the final plat process. He asked that if there were no more questions Council approve 16-14-FP.

**Council President Jones moved to approve 16-14-FP (Final Plat). Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0.**

**B. Consideration to approve 16-04-LLA (Lot Line Adjustment) – Nancy Stauffer, Planning Technician**

(*Timestamp 00:15:37*)

The applicants seek LLA approval to finalize the mutual solution agreed upon by both parties to solve an encroachment issue on Mr. Smart's property. Mr. Cronin at 556 W. Trini St. unknowingly had structures which were situated on a portion of Mr. Smart's parcel at 925 N. Goiri St. Upon both parties' discovery of the encroachments; rather than move the fence to correct the issue, they negotiated an agreement to record a new record of survey to move said property line, eliminating the encroachments.

Mayor Stear said it appears both parties are happy with their own solution.

**Council Member Buban-Vonder Haar moved to approve 16-04-LLA (Lot Line Adjustment). Seconded by Council President Jones. Motion carried 4-0.**

- C. *Continued from the November 15, 2016 Kuna City Council Meeting*  
Consideration to approve Resolution No. R88-2016 – Awarding a Bid to Thueson Construction, Inc. in the Amount of \$440,432.63 for the Lake Hazel Sewer Main Project — Gordon Law, City Engineer  
(Timestamp 00:17:07)

RESOLUTION AWARDING BID FOR THE LAKE HAZEL SEWER MAIN PROJECT TO THUESON CONSTRUCTION, INC. IN THE ADJUSTED AMOUNT OF \$440,432.63; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND, WATER FUND AND IRRIGATION FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

City Engineer Gordon Law stood for questions.

Council Member Cardoza clarified that the previous bid was \$615,267.00 and not \$440,433.00.

Mr. Law responded that per the discussion at the previous meeting the intent was to negotiate a reduced project to get within budgeted funds. That was accomplished by some negotiation on unit prices partly because not all feet of pipe are the same, some are deeper or shallower and some have deeper rock, so that did not all stay the same. There had to be an adjustment in unit prices and quantities and there is somewhat of an accounting in the memorandum included in the Council Packet to show where it fits with respected budgeted funds.

**Council President Jones moved to approve Resolution No. R88-2016. Seconded by Council Member Buban-Vonder Haar. Approved by the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0.**

- D. Direction from Council on directives to a committee and appoint two council persons for the committee for Special Event Ordinance amendments – Mayor Stear  
(Timestamp 00:20:17)

A committee is assembling consisting of staff, two (2) council members and Police/Fire/EMS to review the Special Event Ordinance. Council Member Greg McPherson and Council Member Pat Jones have expressed interest in the committee. A preliminary draft has been provided to the proposed committee. The purpose of the amendment is to address portions of the current code that encumber required users of Special Event Plans, staff processing, liability protection for the city and evaluate the city's level of permitting on private property events that allow public participation.

Mayor Stear explained the request is for approval to form the committee including the two (2) Council members, staff, and Police/Fire/EMS.

Council Member Cardoza asked if there would be a conflict of interest since Council President Jones is part of Kuna Days.

Council President Jones said he did not think there is considering the chamber runs it and his responsibilities are very limited but he will go with whatever Council decides. He said he did have some concerns that could be addressed at that point. He thought there should be some directives regarding it from Council possibly coming at a later date.

City Attorney Richard Roats said that he did not believe it would be a conflict of interest. *(The end of his comment was unintelligible – mic was not on)*

Council Member Cardoza asked if Council needs to vote to form the committee or if the Mayor had the authority to do it.

Mayor Stear said usually committees are formed by Council vote.

**Council Member Buban-Vonder Haar moved to form a special event ordinance amendment committee consisting of staff, two (2) council members, specifically Council Member McPherson and Council President Jones, Police/Fire/EMS, and other members as needed. Seconded by Council Member Cardoza. Motion carried 4-0.**

**E. Discussion on Splash Pad *(No Action Required)* – Bobby Withrow, Parks Director *(Timestamp 00:24:08)***

Parks Director Bobby Withrow explained to Council he was looking for their input on locations and basic design for the splash pad. He did not have anything for Council to decide on yet but was working on it and getting close. He had a couple pictures available for Council if they wanted to see them. There was a public outreach meeting but no one came. The meeting had been posted on Facebook and there were a lot of comments. A great deal of people were in favor of the project and there were questions about the location. Staff has liked the idea of putting the splash pad where the old BMX track was because it would bring more people to downtown and keep them there. Idaho Pizza and Hippie Swirl are also close by so they would get some more business as well. However anything is open for discussion at the moment.

Mayor Stear added that the location where the old BMX track was is also easily accessible from anywhere downtown. When people come from downtown they would not have to cross the road; they can go under the bridge. The design also calls for a fence to keep kids from running off into the creek. The only thing is Union Pacific Railroad would have to be contacted if the splash pad goes in that spot. It appears the City only has a couple of years left in the contract with them regarding

the Greenbelt easements so discussions will need to be started regarding those anyways but the splash pad should not go on property the City does not have control over in a few years. It will need to be taken care of before continuing that direction.

Council Member Cardoza was concerned about adequate parking without infringing on Sandstone Plaza.

Mayor Stear said staff has looked at expanding the parking lot at the end of Avenue E making it a good size parking lot directly above the splash pad. There is also plenty of parking at City Hall.

Mr. Withrow explained he had done a mockup of the parking. The area originally planned for allows for approximately 48 parking spaces.

Council Member Cardoza clarified that Mr. Withrow was referring to the cul-de-sac.

Mr. Withrow said yes, it would go into that area a little bit but not too much.

Council Member Cardoza asked if 48 spaces would fit in the cul-de-sac area just by infringing a little bit onto the dirt area.

Mr. Withrow said not in the cul-de-sac itself but going deeper into where the race track used to be. That will allow for the 48 spaces. It won't be a giant parking lot but it will be a decent size.

Council Member Cardoza asked if Mr. Withrow had spoken to the Chief of Police in regards to location.

Mr. Withrow said he had not.

Council Member Cardoza asked if Police Chief Justin Dusseau had any preference in location in regards to what would be easiest for enforcement.

Chief Dusseau said safety is the most important thing; getting in and out, people crossing the roads, etc. He would be happy to talk with Mr. Withrow about it. The old BMX area could work as long as the parking is addressed.

Council Member Buban-Vonder Haar asked if Union Pacific would need to be conferred with before this option could be considered a viable option.

Mayor Stear said yes, staff will make sure it is viable before getting to the point of deciding a final location.

Council Member Cardoza asked about seeing a price before Mr. Withrow starts.

Mr. Withrow responded yes, he would be bringing everything before Council for approval.

Council Member Cardoza asked if that would be at the next meeting.

Mr. Withrow said no, it will probably take a couple meetings.

Mayor Stear said that was one (1) of the reasons Mr. Withrow wanted to get the discussion started.

Council Member Buban-Vonder Haar asked if the public was provided with a list of potential sites when asked for their input.

Mr. Withrow said he left that open. Some people asked about location and staff responded that they were looking at this particular site but did not say they weren't considering other sites. He was hoping people would say if they wanted it somewhere else.

Council Member Buban-Vonder Haar said she sometimes finds it challenging when the City refers to park names and assumes that everybody in Council Chambers knows where they are but not necessarily everybody else does or they may refer to them by a different name. She asked that Mr. Withrow come up with a few different locations that might work out pretty well or are located in areas that have a significant enough population within a mile of it and include a map showing side streets so people will know what park is being discussed.

Mr. Withrow asked if Council Member Buban-Vonder Haar would like him to post location options with a mockup on social media.

Council Member Buban-Vonder Haar suggested doing that while the City is in discussion with Union Pacific that way everything is not riding on the old BMX track location when it may not really be an option at all. This way the City would not have to start over completely if that is the case. Some public feedback could help with exploring other options all at once.

Council President Jones said the splash pad is an opportunity to create another destination point in Kuna. The City is already putting a substantial amount of money into downtown to make it a destination and he did not want to rule out the possibility of creating another destination point with the splash pad. He thought it would be well used and a benefit to the town. He would like to see multiple destinations so recommended coming up with a couple different options and possibly a preference from Mr. Withrow since he is the Parks Director.

Council Member Buban-Vonder Haar suggested Mr. Withrow come up with the top two (2) to four (4) sites. It would help people give targeted feedback instead of just asking them to pick a location. It could be set up as a poll on the City's Facebook

page and it could be set up so people can add in an option if they have a different location in mind they think would be great. This would allow for easy to digest feedback as well in terms of percentages of responses.

Council Member Cardoza asked about restroom availability. He was concerned about imposing on downtown businesses. Since there are restrooms located on the eastern part of the park maybe a location down by the restrooms and ball parks would be a good site for the splash pad.

Mr. Withrow said ok.

Council Member Buban-Vonder Haar mentioned that the huge lot behind the grange has no irrigation and is not used at all. She did not know if they had any interest in holding on to it but Bernie Fisher Park is used for so much and the City may not want to encroach on that. She has no idea what the acquisition cost would look like or if they are even interested in selling it but it would keep another thing down in an area where people already go with lots of parking and follow Council Member Cardoza's suggestion without taking up any of the existing park.

Mayor Stear said all of those suggestions would be looked into and thanked Mr. Withrow.

**F. Discussion on Health, Dental, Vision, Life, and AD&D Insurance Renewals – John Marsh, City Treasurer**  
*(Timestamp 00:35:41)*

City Treasurer John Marsh presented that the health, dental, vision, life, and accidental death & dismemberment insurance renewals are all occurring very close together; in January and February. All of that information is in the Council Packet. The primary one (1) is health. The information on health insurance in the packet has changed a little. Revised composite rates came in from select health, the City's current provider and the change is very slight. The rate increase on health insurance is 11.9%. The City had planned for 11% so it is very close and it was not unexpected. Select Health said the majority of the increase was due to market adjustment; they had to adjust their rates to align with market prices. The additional increase was related to their increase which was about 3.1%. As long as the City's claims don't blow up this next year they expect the increase to be around 3% next year but they cannot quote or guarantee that. There were some requests from the department of insurance for a 20-30% increase or more for certain providers so Mr. Marsh felt the City was pretty fortunate in that regard. The City planned for a 1% increase in regards to dental insurance and it came in at 2%, which is a pretty minor change. Vision insurance was planned at 1% and it was a 0% increase. Life insurance did not increase either, so between vision, dental, and life it is probably pretty close to a wash as far as dollars and cents go. In regards to health insurance, he estimated what the .9% difference would be by the end of the year, which is really hard to tell before going through open enrollment. It is about \$8,171.00 so it is certainly absorbable. He stood for questions.

Mr. Marsh moved on to health, dental, and vision benefits regarding domestic partners. He told Council that domestic partners are not legally recognized by the state of Idaho so insurance providers do not legally have to allow it. Select Health, the City's provider, will allow it as long as the City's employer sponsored plan will allow it. There is a form and qualifying factors. It is just a matter of whether or not Council is interested in allowing domestic partners. He brought it up because two (2) employees had approached him about it. Both employees have a domestic partner and a child. He did not ask Council to decide right away but to consider it and be ready to hopefully make a decision at the next Council meeting so those folks can get an answer during open enrollment. He stood for questions.

Council Member Buban-Vonder Haar asked how domestic partnership is being defined and what is needed to qualify as a domestic partner.

Mr. Marsh handed out a document with Select Health's definition of a domestic partner. He explained that on the front of the document was an Affidavit of Qualifying Domestic Partnership. Select Health put it together as something the questor could present to the City's plan to find out if they qualify for domestic partnership. The definition is on the same page and covers quite a bit. The back of the document goes over the domestic partner benefits. It is specific while still being generic to all Select Health plans that can use it. Council can look at it, take it with them, and draft questions to be addressed at the next meeting. It could certainly become a sticky subject. The legislator found it to be so and did not address it.

Council Member Buban-Vonder Haar asked if proof that individuals meet the criteria was required. She noted the financial interdependent proof but was asking about proof of sharing a permanent residence and having resided together for at least a year.

Mr. Marsh said if it was decided to allow this in the plan he would think Council could add that in. They could say, "Yes, we would like you to prove these things" and how they would prove that; such as bill. It is fairly open ended to that degree but it is well defined.

Council Member Cardoza asked about item 1F on the back of the document. He wanted to know if there was a requirement to register with the state and how the City would declare this.

Mr. Marsh said he did not believe there is anything in the state of Idaho because the state does not recognize domestic partners. The form is generic because Select Health is in multiple states. What would apply is the Affidavit of Qualifying Domestic Partnership which would be the proof of domestic partnership. He said he would check on it but he was fairly certain that was the case.

Council President Jones asked when this would go into effect.

Mr. Marsh said open enrollment for health insurance is now until the end of January, renewal is February 1, 2017, but sooner than later is better to get everyone in and reported to Select Health. Dental and vision, where this would also apply, renews in January so enrollment is right now. If Council were able to make a decision by the conclusion of the next meeting, the City could tell the two (2) parties at least that Council is asking if it is a viable option or not.

Council Member Cardoza asked if the other providers for health and dental have to have similar programs and if that was possible.

Mr. Marsh said yes, in other words, for this generic form to apply to all of them they would need to have a similar requirement with nothing contradictory between the plans.

Council Member Buban-Vonder Haar asked if all of the different benefits provide for this.

Mr. Marsh said they do as long as the plan allows it. He did not have an exact copy of the language to make sure but he was pretty sure.

Council President Jones asked if they were seeking the ability to place their domestic partner on the City's insurance at 100% their cost or considered as a dependent where the City would be paying 50% of the cost.

Mr. Marsh said it would be where the second option where the domestic partner would be treated as a spouse which is 50%.

Council Member Cardoza asked what the other cities are doing.

Mr. Marsh said he had not benchmarked this but he could ask around and check. He could also ask Select Health if they could relay any information about generics and if any of their other plans have addressed it. He just didn't know for sure.

Council Member Buban-Vonder Haar said it would be nice if there was a mail group for all the city treasurers in the state of Idaho. She suggested Mr. Marsh start one (1) if it doesn't exist.

Mr. Marsh said yes, maybe he would start one (1).

Council Member Buban-Vonder Haar said it would be nice for city clerks too.

City Clerk Chris Engels said there is one (1) for city clerks and one (1) for city treasurers.

Council Member Buban-Vonder Haar said it came to mind because it seems like the least labor intensive way to retrieve this information to find out what other cities are doing.

Mr. Marsh said he has the contact information from when the actual health insurance was benchmarked last time so he can reach out to them again.

Council Member Cardoza asked if this kind of information would be available through COMPASS.

Mayor Stear said he did not think so.

Mr. Marsh said probably not. When the City was trying to benchmark health insurance alone staff would go through three (3) to five (5) requests before getting a response and then the response was fully inadequate so it was a very labor intensive process just to get information. He was not sure why the information was so guarded.

Mr. Marsh had one (1) last thing to mention. There was an insurance committee meeting Wednesday, November 30, 2016 at City Hall. He wanted to be sure it was put on the record. Mr. Marsh, Council President Jones, and Council Member Cardoza were in attendance. They discussed the same things being discussed with Council that evening. He wanted to be sure the committee was aware of the new rates and the domestic partner issue and various other minor things associated with it. The idea was for the insurance committee to start digesting it and begin to help explain somethings to people.

**G. Discussion on utility indigent accounts and how Kuna City Council wants to address them – John Marsh, City Treasurer**  
(Timestamp 00:50:00)

City Treasurer John Marsh explained the utility billing code payment arrangements provided in house were done away with. Staff no longer addresses payment arrangements from utility customers. It was moved to an indigency request which would put it in the hands of the Council to address at a closed meeting. How this is going to work has not been addressed yet and staff does not know what to expect as far as requests go. There is an event coming up December 21, 2016. It will be the first time a fair amount of folks will likely be turned off and they will not be turned back on until the last of what they owe is paid. That might stimulate some indigency requests. Staff wanted to find out how Council would like to address that. If they shut someone off it will require a pretty short turn around for Council to meet again to determine whether or not they want address it or leave them shut off or look into an arrangement, but they probably don't want to leave them sitting in the dark with no water. As those requests come in, staff could accumulate them and at the very next Council Meeting they could be addressed in a closed session. That way Council would have the information and be able to look at the different variables in play, the

volume of the requests, and what they want to do about it. He wanted to open it up for discussion so staff would know how to address it as the requests come in. There had not been a request as of the publishing of the agenda for this meeting but one (1) did come in the Friday before the meeting.

Council Member Buban-Vonder Haar said she likes having defined specific criteria because it takes the guess work out of everything and makes sure that Council is not being subjective or treating people differently. Her gut reaction would be to set up some sort of parameters where if the bill exceeds a certain amount then this happens, if it is between this number and this number then this happens, and if it is between this higher number and this number this happens. It would help her to suggest what these dollar ranges should look like if Mr. Marsh could give a general description of the situation regarding the request he received and how much is owed.

Mr. Marsh said the request received had an overall balance of \$130.00 give or take a few dollars. They came in and paid between \$60.00 and \$70.00. It left \$76.00 remaining on the account. This situation has the person unemployed with a significant other living with them bringing in \$X every two (2) weeks. This person is looking for employment but is struggling to pay all of their bills. They want to avoid shut off but the balance is \$76.00. Technically they could be shut off for as little as \$10.00 because they are not necessarily far enough behind to meet the parameters of code. One (1) of their requests is to use their security deposit sitting on their account to get the account paid down, however, Mr. Marsh was not sure that would solve the problem going forward. It is an interim, temporary solution but creates the problem of the water deposit no longer existing and essentially violating Kuna code. That is the only example he had but all kinds of things can happen. The idea would be to set up a parameter similar to the county's financial parameter and approving factor. It would give Council an objective approach instead of making a decision on something that is not black and white. He said he would try to have it back to Council before the next meeting on December 20, 2016. That would give Council a chance to add some of these parameters in. He wanted to know if there was anything in particular that concerns Council or if there was a different direction they wanted to go.

Council Member Buban-Vonder Haar said she would like to see what other people have already come up with. There is no point in reinventing the wheel if someone already has. One (1) of the first things that popped in her mind for a situation like the one (1) presented was if Council would consider setting an amount in arrears that cannot be exceeded; basically saying something like they will be given six months of this payment plan, or whatever they want to call it, where the amount overdue is not to exceed whatever Council thinks they can afford; like \$75.00. Basically one (1) months' worth and then, hopefully, for this specific situation it is an unemployment issue, the issue is resolved by then so with the conclusion of the six (6) months the expectation is they are basically back in the position they were in today which is to say it will be shut off if it is not paid in full or they could be reconsidered for another year. That was just the first thing that popped in her head and she didn't know what

everyone else thought but that would at least keep it from ballooning into 100s of dollars.

Mr. Marsh agreed there has to be a parameter and if they don't meet the parameter there has to be a deterrent. Those are the things the City ran into before.

Council Member Buban-Vonder Haar said she would love to know what others require in terms of proof as well. She thought that was important too and hoped it would keep them from getting overwhelmed with requests.

Mr. Marsh said, based on experience, he did not think they would be overwhelmed but he could be wrong.

Council Member Buban-Vonder Haar said she has now received her second bill with the prorated amount of the irrigation assessment included. It is spread out over nine (9) months but it can be paid in one (1) chunk on request and is not actually due until April. She asked about suggesting paying the full amount at one time to customers. It would shave off \$100.00 over the next several months.

Mr. Marsh said it is not necessarily something that is suggested. Normally some people want to pre-pay it so the payment to that service has to be manually forced and the credit provided has to be babysat. Everything is allocated together in the system so things don't have to be billed in ten (10) different billings. He said he would have to look at it but he does not recall if the way the language is written will allow staff to lop off the irrigation but it could probably be done. It may require some finagling of the language because of the way the City receipts.

Council Member Buban-Vonder Haar said she did not want to create a whole other headache. She was just wondering if that would help.

Mr. Marsh said it was a great question. He then reminded Council that the cutoffs are occurring the 21<sup>st</sup>, just a few days before Christmas, which is something Council may want to consider.

Council Member Cardoza asked if Council could allocate a line item of a certain fund in an amount like \$5,000.00 and leave these decisions to the Mayor since he deals with them when they come in rather than having it come before Council.

Mayor Stear explained the way this was done in the fire district regarding ambulance billing. A staff member would talk to people who really couldn't afford it and gather information regarding parameters that had to be met before they could qualify. Staff would make a recommendation to the entire board and then the board would decide whether to write those things off or what the appropriate action would be. He would not mind doing that as long as those parameters are set so there is less subjectivity and it doesn't look like he is favoring one (1) person over another.

Council Member Cardoza asked if Council would have any objections to setting aside a certain amount per year in the budget for the Mayor to use in these situations to keep them from coming before Council and to expedite the problem. He suggested the City Treasurer could also make the decisions; it just needs to be in house. Time could be of the essence given different types of situations. He thought Kuna is a small enough city these kinds of problems could be compensated for.

Mayor Stear said that would address the issue of timing. If the request has to go before Council the shutoffs would probably have to be timed to coincide with those.

Council Member Buban-Vonder Haar added that there are months with five (5) weeks that create a long time between meetings. She asked if the implementation of the shutoffs should be delayed since this has not been figured out yet.

Mr. Marsh suggested staff work with Mayor Stear and put together a solution or a couple of solutions before the next meeting on December 20, 2016. That would still be before shut off which is on the 21<sup>st</sup>.

Council Member Buban-Vonder Haar said she just wanted to be sure there was a plan in place for anyone who has a shutoff on the 21<sup>st</sup> so they have a more definite idea of when turn on would happen if they can't pay it.

Mr. Marsh said the City certainly wouldn't want to have someone shutoff and left off without addressing it before Christmas. He asked if Council would be alright with him coming back at the next Council Meeting with a course of action for them to consider.

Council agreed.

Council Member Cardoza asked if Council would like to determine a certain financial amount to set aside in case this does materialize.

Council Member Buban-Vonder Haar said she would like to see what other entities have come up with to address it and go from there. Depending on what Council ends up implementing, like allowing them to carry a balance not to exceed a certain amount for a certain number of months as she suggested, in theory they would not need to give them money; just extend the amount of time in which they have to figure things out. She was not opposed to setting aside funds but wanted to wait to make that decision along with everything else at the next meeting.

Mr. Marsh said there are two (2) options; write offs and payment arrangements. Council Member Buban-Vonder Haar was talking about payment arrangements and Council Member Cardoza was talking about write offs for certain reasons.

Council Member Cardoza said he thought it would be better to just have a line item included in the budget every year.

Mayor Stear agreed. He said that is a better way of doing it than having the City Engineer adjust his budget to make up for unexpected non-payments.

Council Member Cardoza said money could come out of contingency for that line item.

Council thanked Mr. Marsh.

- H.** Consideration to approve Resolution No. R97-2016 – Approving Additional J&M Sanitation Rates – John Marsh, City Treasurer  
(Timestamp 01:06:16)

A RESOLUTION OF THE CITY OF KUNA, IDAHO ADOPTING THE FOLLOWING FEE SCHEDULE WITH J&M SANITATION, INC.

Mayor Stear explained this is basically J&M Sanitation adding a service they have not previously offered which is a four (4) yard dumpster. The math on that works out the same as what it costs per yard for a three (3) yard dumpster. Rates and fees are not really being changed.

City Treasurer John Marsh confirmed Mayor Stear's statement.

Council Member Cardoza clarified that this was in addition to the 1.5 rate increase approved recently.

Mr. Marsh said it is, in the fact that it is an addition to the rate chart. In other words, if there is a customer who has to use a three (3) or five (5) yard dumpster which is either too big or too small; this would give them the option to switch to a four (4) yard dumpster. As the Mayor stated it is reflective of the increase of all the other rates. It is right in line.

Council Member Cardoza asked if a rate increase like this had to be published.

Mayor Stear explained it is not a rate increase but an additional service option and how the new option's rate works.

**Council Member Buban-Vonder Haar moved to approve Resolution No. R97-2016. Seconded by Council President Jones. Motion carried 4-0.**

- I.** Consideration to approve Resolution No. R98-2016 – Approving Contracts with Xpress Bill Pay and Chase Paymentech for Providing Electronic Gateway, Administrative, and Merchant Services for the City Billing and Receipting Processes – John Marsh, City Treasurer  
(Timestamp 01:09:31)

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH XPRESS BILL PAY AND CHASE

PAYMENTECH TO PROVIDE ELECTRONIC GATEWAY, ADMINISTRATIVE, AND MERCHANT SERVICES FOR THE CITY BILLING AND RECEIPTING PROCESSES.

City Treasurer John Marsh summarized how these agreements are the jumping off point for taking the City's utility billing, additional items down the road, billing process, and electronic payment process more electronic than the clunky process being used currently. Xpress Bill Pay interfaces with Caselle, the City's ERP system. It is about as real time as possible. When a customer signs up to get their bill electronically they can see in real time what is going on with their account past and present. Currently there is a lag that depends on how readily the third party billing service updates the website for user interface. The added feature is that it allows property owners who setup to receive and pay bills electronically to setup their tenant to receive the same electronic bill so they are getting noticed at the same time. This will slowly decrease the shutoff rate. A significant amount of the City's shutoff folks are in that landlord/tenant situation. It also allows the City to set up an automated auto dialer and customize e-mail messages, text messages, and phone calls to those who set up electronic bill pay. This will allow for electronic notices and reminders which will also assist in lowering the number of shutoffs. Another benefit is the cost savings. The more the City signs up electronically the more the City saves. He touched on a conversation occurring on social media regarding why the City has its customers send their bills to a Caldwell P.O. Box. The answer is simple; it is cost effective. The City partners with a third party entity that handles lock box services. Meridian and Idaho Power do the same thing. The last time these analytics were run it was about a \$50,000.00 a year savings for the City to go with that program versus bringing it in-house. The staff and equipment to handle the receipting, billing, stuffing, and mailing is about a \$50,000.00 a year bill. By the time this is taken electronic and the City gets to a certain point the savings will be even greater. Training through Xpress Bill Pay is December 20<sup>th</sup>, 2016. From that point on the City will go live. Marketing materials will be put out and staff can start signing people up for electronic bill pay.

Council President Jones asked if it would go through the City's servers.

Mr. Marsh said yes, the City's ERP system, Caselle, is housed in-house. All of the transactions take place there, all the history is there, but Xpress Bill Pay is the gateway service, which is the same thing the City has now with another entity. Xpress Bill Pay is on steroids compared to what the City has now. When an electronic transaction occurs it goes through their process just like it does currently. It takes the PCI off the City's back and puts it on Xpress Bill Pay. If there was some sort of credit card fraud and the City was found at fault; the City would be liable, but with this it would be on Xpress Bill Pay. Basically a transaction happens with Xpress and when it is done processing electronically it ends up back on the City's side.

Council President Jones asked if there would be a fee charged to the consumer.

Mr. Marsh said no. Any fee would be brought before Council for approval. The City does have the ability to charge an administrative fee. There are things that the City cannot do based on the agreements with Visa and MasterCard. Government entities do have the ability to do certain things like charge a fee for credit card transactions which he is wholly opposed to because the objective is to get people on credit card transactions and away from check. If they are charged to use their card they won't use it. The City's expenditures take into account merchant service fees so those costs are being accounted for in the City's fees.

Mayor Stear said the City is hoping for a reduction in costs by doing things this way.

Mr. Marsh concurred, every account that signs up for this process will save the City money.

Council Member Buban-Vonder Haar asked if Mr. Marsh knew exactly how much.

Mr. Marsh said he did not have it in front of him but he did have it on his PC.

Council Member Buban-Vonder Haar said she was asking because she has suggested in the past doing an incentive for those who sign up for electronic bill pay by doing some sort of bill credit if they sign up and continue to use it for a certain period of time. If the City knows the savings are 35 cents a month, or whatever amount it is, and calculate that out for a year, use that amount for an incentive for those who sign up and use electronic bill pay for six (6) months with the idea that after six (6) months the customer would be so accustomed to using it that they will continue using it and therefore it would have made sense to do it, even it is just \$5.00 off.

Mr. Marsh said absolutely, he can provide that information at the next meeting. It would not be rolled out until after the 20<sup>th</sup> so there is time to do it. He can run some more numbers and see what it comes to. He asked Council if they would be interested in offering a one (1) time incentive or an annual incentive.

Mayor Stear said he thought a one (1) time incentive would be beneficial.

Council Member Buban-Vonder Haar said Council may want to discuss the period of time electronic bill pay has to be used in order to get the incentive. If the incentive is received the very first time they use it they could easily sign up for that month only and then go back to paper. That is why she was thinking the incentive could be tied to using the online bill pay for a designated period of time that would hopefully get people accustomed to paying this way and get them wanting to continue with it. The credit could be applied at the front end but the customer would need to sign something that makes it very clear that if they don't use bill pay for six (6) months that credit will be recharged to their account. She wanted to be sure the City does not lose money on the whole proposition.

Mr. Marsh said he would put together models showing both options to see how they work.

Council Member Buban-Vonder Haar said, as long as it is not to administratively difficult, the City could offer the reduction on the first use with a note that they have to continue using it or else the discount will be taken back. That might end up being enticing enough because people don't like deferred gratification.

Council President Jones asked about the Monthly Account Keeping Fee on page 8 of 35. It says it can be waived if a minimum balance of \$25,000.00 is kept. He wanted to know if the City was doing that or if the City could not legally hold that type of money in an account.

Mr. Marsh said some of those fees, and that fee in particular, are charged only if the City is having them do certain administrative services meaning, the City uses them as a lock box service. People will continue to send checks in and those have to go to the P.O. Box, like the City does now, and that is a lock box service. They take it, apply it to the account, and send the City a flat file which gets imported. It is kind of clunky. The City could use them but then the checks go to Utah. People already have a problem sending checks to Caldwell so he did not think they would want to send checks to Utah. That is what that fee applies to. The fees are listed kind of generically and do not all apply.

Council Member Buban-Vonder Haar asked if Mr. Marsh was aware that this was an older agreement.

Mr. Marsh said he was. City Attorney Richard Roats had pointed that out previously. There were some other changes made to the agreement that Mr. Marsh did not receive until the previous Friday so there wasn't a chance to edit out the little things but they will be fixed.

Council Member Buban-Vonder Haar noted the physical address, website, and e-mail address need to be changed as well.

Mr. Marsh said ok. He added that he was looking for approval for the Mayor to sign the agreements with Xpress Bill Pay and Chase Bank Paymentech in order to move forward.

**Council Member Buban-Vonder Haar moved to approve Resolution No. R98-2016. Seconded by Council Member McPherson. Motion carried 4-0.**

## **8. Ordinances:**

*(Timestamp 01:22:04)*

- A.** Consideration to approve Ordinance No. 2016-34 – Repealing Kuna City Code Title 7, Chapter 4, Entitled “Railroads”

Mayor Stear noted that Council President Jones found this code. It is an ambiguous code that states a train can't block a crossing for more than five (5) minutes which is almost impossible because it takes a train longer than that to drive by. He asked if City Attorney Richard Roats would like to explain what he came up with for a solution.

Mr. Roats said he noticed there was a merge issue with the ordinance in the packet. The verbiage in blue should not be there and he will correct it. Council President Jones inquired about this code, if it was being forced, and the potential liability to the City. Essentially it says a vehicle or train can't block a crossing for more than five (5) minutes. He spent some time on the internet looking into federal preemption, the railroad, and the FRA. The Federal government did a study of the different jurisdictions and realized there is problem but they didn't know what to do with it. The time limits vary typically from fifteen (15) to twenty (20) minutes. Kuna is the only one (1) he could find with a five (5) minute limit. The question was, if Kuna did not enforce this, what the potential liability would be if an emergency vehicle were delayed. State Code in Title 49 has it as twenty (20) minutes so the City is covered by State Code. Based on that, the decision was made to repeal the City Code and let the State Code deal with it, which has a more reasonable period of time and is within the range almost every jurisdiction that has dealt with this has determined to be appropriate. A train going twenty (20) miles would block the crossing regardless of whether they are stopping or not. He stood for questions.

Council Member Buban-Vonder Haar asked what Idaho State Law says regarding this.

Mr. Roats said about twenty (20) minutes.

Mayor Stear confirmed that the request was to repeal the code by taking it out entirely.

Mr. Roats said that is correct.

Council Member Buban-Vonder Haar confirmed it would be repealed by ordinance.

Mr. Roats said yes.

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of ordinance*

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO REPEALING TITLE 7, CHAPTER 4, ENTITLED "RAILROADS" IN ITS ENTIRETY; AND PROVIDING AN EFFECTIVE DATE.

**Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2016-34. Seconded by Council President Jones. Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve Ordinance No. 2016-34. Seconded by Council President Jones. Approved by the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve the summary publication of Ordinance No. 2016-34. Seconded by Council President Jones. Motion carried 4-0.**

**B. Consideration to approve Ordinance No. 2016-35 – Repealing Ordinance 2012-14  
(Timestamp 01:26:08)**

Mayor Stear explained this ordinance was put together when the City was trying to promote for contractors to build in the City of Kuna by offering to allow them to wait to pay all their permitting fees until an occupancy permit was issued for residences and that type of thing. The process is actually quite ambiguous for staff to follow up on. He did not think it was needed any more. There seems to be no problem promoting for builders to build in Kuna at this point. The request is to take this back off the books.

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of ordinance*

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO REPEALING ORDINANCE NO. 2012-14 THAT AMENDED TITLE 4, CHAPTER 1, SECTION 3, PART B.1 OF THE KUNA CITY CODE (AS AMENDED), WHICH PROVIDED THAT CERTAIN FEES ASSOCIATED WITH THE APPLICATION FOR A NEW RESIDENTIAL CONSTRUCTION BUILDING PERMIT BE DEFERRED UNTIL ISSUANCE OF THE CERTIFICATE OF OCCUPANCY; CLARIFYING WHEN PERMIT AND PLAN REVIEW FEES ARE PAYABLE; AND PROVIDING AN EFFECTIVE DATE.

**Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2016-35. Seconded by Council President Jones. Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve Ordinance No. 2016-35. Seconded by Council President Jones. Approved by the following roll call vote:**

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

**Voting No: None**

**Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve the summary publication of Ordinance No. 2016-35. Seconded by Council President Jones Motion carried 4-0.**

**9. Mayor/Council Discussion Items:**

- A. Discussion on a way to use the funds from the scrap iron bins to create a dedicated fund for employee lunches or banquets – Mayor Stear  
(Timestamp 01:28:09)

Mayor Stear shared that he was approached by employees asking if it was possible to use the funds collected from the City's scrap iron bins to create a dedicated fund for employee lunches and banquets and that type of thing. There are scrap iron bins where old pipe and hydrants and the like get put for recycling. It does not really cost the City anything. He thought the City uses Pacific Recycling to drop off those bins. They pick up the full bins and leave empty bins. The request came and it was mentioned it would be a good thing to make employees more apt to recycle when the normally might not be. He brought the idea before Council to see if they would be in favor of it. The City has not had a fund like this for several years and has been unable to have those kinds of lunches and banquets. He personally thought it would be a good thing to give employees a kudo every once in a while. It doesn't actually cost the City anything and in his opinion it would be appropriate.

Council Member Buban-Vonder Haar asked if the employee appreciation luncheons had stopped. The last one she was invited to was in the park. She thought it was an employee appreciation/going away party for someone.

City Clerk Chris Engels said it was the City Barbecue with Linda's retirement incorporated in. It was done potluck style or people paid for their own food. She could not recall for sure if there was City contribution but she did not think so.

Council Member Buban-Vonder Haar said she knew they were not City funded but she recalled that on the day of the luncheon or barbecue everyone who attended got to go home afterwards so they were given a paid afternoon off.

Ms. Engels said that is correct but it has not been done in a couple years; it was discontinued.

Mayor Stear said the last time there was a funded banquet or anything of the like it was funded through donations from Mayor Nelson, Mayor Stear, Council Member Cardoza, and others.

Council Member Buban-Vonder Haar said she was the one who had issues with the old process and was probably the catalyst for it coming to an end. Her perspective comes from the federal government where it is completely forbidden for the government to spend money on feeding its employees with some exceptions such as being away from an employee's duty station in which case the employee would get a per diem since they are not close enough to home to feed themselves and they are forcing the employee to be away from home. She felt like the City tries very hard to be fair and generous to employees. The City pays 100% of insurance premiums and she was not aware of any other employer doing that. The federal government doesn't do anything remotely close to that. The City pays half for spouses and dependents to get coverage. Employees get thirteen (13) days of paid sick leave per year plus a minimum of thirteen (13) days of vacation a year with the ability to get much higher than that as they work longer, up to 26 days of paid vacation a year, seven (7) to ten (10) paid holidays, and, when these appreciation banquets were occurring, employees were getting a full half day paid off. She had issues with the idea that the entirety of the population of Kuna has to pay for the City's employees to have lunch on any given day when, normally, employees would be responsible for paying for their own lunch. She did not think it would be difficult to do potlucks. She was not able to come to the potluck Thanksgiving luncheon but she thought it had been done the last couple years now and seemed to be working out ok. That is how the federal government does holiday and other parties; everybody pitches in. Usually the lunches end up running longer than the allotted lunch time and leave time is not required to cover it and that is nice too. Her preference was to continue that. She also had a strong expectation that, if the scrap metal is City property, employees would always be required to recycle it. It is City property and should not just be thrown away if it has any value.

Mayor Stear said he was referring to things like small fittings. Rather than walking something little like that out to a scrap bin they might just throw it out. The thought process would be to stack them up then take them out. Council Member Buban-Vonder Haar is correct that employees should be doing that anyways though. His thought was that this would be a good way to do employee appreciation without spending any money on it.

Council President Jones said he concurred with Council Member Buban-Vonder Haar. His other issue with it is all the funding used to create the scrap metal is tax payer money and he felt it should go back to the tax payer.

Council Member Buban-Vonder Haar reiterated that it was not her intent to discontinue employee appreciation day. She thought it would still be fun to do some sort of potluck to acknowledge the hard work of the City's employees and if Mayor

Stear felt it was appropriate to give employees the afternoon off that is a nice little perk. She is in favor of continuing that sort of tradition.

Council Member Cardoza said for the last ten (10) years he has gone to the picnics in the park. He thought it was nice to have a little town atmosphere where the Council can meet some of the employees. He had a feeling the scrap metal would be deep sixed if there is no recycle bin. It will be easier to deep six it if employees think that money will go towards a get together. More scrap iron would be recycled. Kuna is still a small town and the size of the town and work load should be appreciated. Sometimes he sees two (2) or three (3) employees in a pickup going to the same job. Kuna may pay a little better than other towns but there is a lot of loyalty that this little town depends on because there aren't the supervisors that big cities would have. Allocating one (1) day in the summer for employees to all get together paid for by recycling money could be good. He was not sure the recycling money was all City money. He thought most of it was brought in by employees. What little is purchased (*the rest of the comment was unintelligible – not on the mic*). He felt Kuna is still small enough that these banquets should still be held. If they are done away with, the City will start to lose the loyalty of small town employee based benefits. When he first started they would have steak and prime rib at Christmas. He was the first to do away with that because he felt guilty eating it when some of the tax payers were home eating hamburger but he did not believe these funds come from the general fund. They are just funds arranged by the employees for their own benefit.

Council Member McPherson said he agreed with Council Member Cardoza. The Fire Department would use donated cars. People would sign their titles over to the department itself allowing them to cut the car up and recycle the vehicle. There were times cars would be \$250.00 to \$300.00 each and pickups were a lot more. The department would then allow the employees association to spend that money as they saw fit because it was not something they budgeted on getting. They did not know how many cars they would get a year; much like the scrap metal bin. Some years not even \$150.00 would come in but it would go a long way towards moral. They would use that money to go towards items they felt they needed; more stuff in the kitchen, an offsite picnic, and things like that. It is a great moral booster for employees. He did not know about the half day off. He did not want to weigh in on that just yet but a get together funded off something that essentially wouldn't cost anybody anything and it is not something the budget of the City needs to sustain itself; he has no issue with it. He asked what kind of dollar figure they were looking at.

Mayor Stear did not know. If the scrap bin is minimally heavy it would be around \$150.00 and it is picked up a couple times a year. It would not be a substantial amount.

Council Member McPherson said potluck style may still be needed then.

Council Member Buban-Vonder Haar suggested using the money for \$20.00 gift cards for everybody instead of doing the luncheon.

Mayor Stear said he just thought it was an employee idea worthy of discussion.

Council President Jones said he was concerned. What Council Member McPherson said about people donating cars is in line because people are giving up their right to that car. The metal in the scrap bin is not donated; it is purchased with money the City has taken from people. That is where he hesitates. He also is concerned about rewarding people to do the right thing. He did not see why people need to be rewarded for doing the right thing or for being loyal. Everything the City has offered through the benefit package should be enough.

Mayor Stear said that is why this is a discussion. The City does not have to do this. It is the level of reward they are discussing and he thought it was worth bringing up.

Council Member Cardoza said reward may not be the right word. It costs the City a lot of money to train their employees with schooling and on the job training; whenever an employer, City or private, makes an individual feel welcome they are more apt to retain that employee in the long run. If it only takes a picnic to feel welcome he thinks it is well worth it. It is City products but if there is no incentive to recycle he could almost guarantee he would throw the items in the trash. It is not the right thing to do but it is the simple, easy thing to do. The City gives benefits and expects loyalty but giving more nonpaying benefits builds on that loyalty. It lets employees know their employer is thinking of them that one (1) time a year. The City used to give the picnic and the Christmas dinner. He was against the Christmas dinner because it was \$1,500.00 to \$2,000.00 which came from the tax payers. He did not think the scrap metal bin was coming out of the budget. It is just the accumulation of scrap iron that could just be thrown away.

Council Member Buban-Vonder Haar shared that at her work place they have a best practices month where they can submit ideas throughout the year and during that month all of the ideas submitted for the preceding year are reviewed and they decide if there are any best practices. Her agency chooses to reward those with a cash reward. She said it sounds like the City has already been doing the scrap metal recycling so it is not a new idea but, keeping in mind that the City is the steward of the public fisc and should be making sure good decisions are being made and money is being spent thoughtfully, she would be willing to entertain some sort of proposal related to a best practice program where employees could come up with ways to work smarter or faster or to save money. Employees can submit their ideas throughout the year or implement ideas they have already had and share how much money they saved. At the end of the year Council can pick one (1) or a handful, depending on how good the year was or how good the ideas are, and give rewards. If that is something the City would be interested in she would be happy to share how her agency structures theirs.

Council President Jones said he thought that was a great idea.

Council Member Buban-Vonder Haar said sometimes it is hard to be innovative and this can help.

Mayor Stear thanked Council.

Mayor Stear shared that he attended the Boys and Girls Club Grand Opening at the Ross Elementary School just before this meeting. The school provided some rooms for the club. There is a room with a pool table and foosball tables. The kids were there enjoying it and it is exciting to see that Kuna as something that reaches beyond the summer program. The Gordons, Yamamotos, Thorntons, and quite a few other people have worked very hard over the past ten (10) years to bring something to Kuna and this is finally a beginning to that.

Mayor Stear added that he gets to brag a little. He was actually the winner for Kuna's division for the Mayors Walking Challenge. He won \$2,000.00 for health and fitness projects for the youth council to figure out.

Council Member Cardoza joked that Mayor Stear could put that money towards the City picnic.

Council Member Buban-Vonder Haar said it would have to be a track meet.

Mayor Stear said Blue Cross put sideboards on the check. He was told they actually used to make the check out to the specific mayor that won and then they were supposed to donate it to their city. They always did but it was always around election time so it didn't look good and they quit doing it. His check was made out to the City of Kuna. He added that he put in a million steps in a month and 500 miles.

Council President Jones asked if the City was still going to do employee badges.

Parks Director Bobby Withrow apologized. He dropped the ball on that issue and would have an update on the software and card printer at the next Council Meeting.

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment: 7:52 pm**

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Ariana Welker, Customer Service Specialist  
Date Approved: CCM 12.20.2016*

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/2/2016-12/15/2016

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4111400-000	4709	<u>4 SINGLE STATION CLOCKS FOR PARKS. 2 FOR REPLACEMENTS 2 STOCK. J CRUMPTON, SEPT 16</u>	09/13/2016	329.35	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/16		
Total 4111400-000:						329.35	.00					
Total 2M COMPANY, INC.:						329.35	.00					
<b>A COMPANY, INC.</b>												
1463	A COMPANY, INC.	B-264347		<u>RENTAL HITECH RESTROOM. SN#T273. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. 11-14-16 TO 12-11-16. CITY FARM, EOW, DEC 16</u>	12/11/2016	90.50	.00	21-6212 RENT-EQUIPMENT	0	12/16		
Total B-264347:						90.50	.00					
Total A COMPANY, INC.:						90.50	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	121316		<u>ACHD IMPACT FEE FOR NOV 2016, DEC 16</u>	12/13/2016	88,187.00	88,187.00	01-2510 ACHD IMPACT FEE TRANSFER	0	11/16	12/13/2016	
Total 121316:						88,187.00	88,187.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						88,187.00	88,187.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13996		<u>ACHD SHOP RENT FOR JAN, DEC 16. PARKS</u>	12/14/2016	148.50	.00	01-6140 MAINT. & REPAIR BUILDING	1004	12/16		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13996		<u>ACHD SHOP RENT FOR JAN, DEC 16. WATER</u>	12/14/2016	126.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		

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1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13996		<u>ACHD SHOP RENT FOR JAN, DEC 16, SEWER</u>	12/14/2016	121.50	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	12/16		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	13996		<u>ACHD SHOP RENT FOR JAN, DEC 16, PI</u>	12/14/2016	54.00	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	12/16		
Total 13996:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	JAN 2017		<u>PROSECUTORIAL SERVICES JAN 2017</u>	12/08/2016	4,232.81	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	12/16		
Total JAN 2017:						4,232.81	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,232.81	.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	6754		<u>SHERIFF SERVICES, DEC 16</u>	12/01/2016	132,903.58	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	12/16		
Total 6754:						132,903.58	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						132,903.58	.00					
<b>ALBERTSON'S LLC</b>												
1840	ALBERTSON'S LLC	120516	5008	<u>RUBBING ALCOHOL FOR WATER SAMPLES, R.JONES, DEC. '16 - WATER</u>	12/05/2016	5.96	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	12/16		
Total 120516:						5.96	.00					
Total ALBERTSON'S LLC:						5.96	.00					
<b>AMERICAN TRAILER SALES CO</b>												

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1852	AMERICAN TRAILER SALES CO	CO6253057	4985	<u>1 BIG TEX 14LX 16 FT TRAILER, B.WITHROW, NOV.'16 - PARKS</u>	12/01/2016	7,571.00	.00	40-6166 PP&E PURCHASES OPERATIONS	1071	12/16		
Total CO6253057:						7,571.00	.00					
Total AMERICAN TRAILER SALES CO:						7,571.00	.00					
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	21117		<u>LAB TESTING, WATER, NOV 16</u>	11/30/2016	234.90	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
Total 21117:						234.90	.00					
1	ANALYTICAL LABORATORIES	21118		<u>LAB TESTS, SEWER, NOV 16</u>	11/30/2016	3,958.22	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
Total 21118:						3,958.22	.00					
Total ANALYTICAL LABORATORIES:						4,193.12	.00					
<b>AUTOZONE, INC.</b>												
1606	AUTOZONE, INC.	4126208111	5022	<u>C-CLAMP, J.ADAMS, DEC.'16, ADMIN</u>	12/07/2016	2.71	.00	01-6175 SMALL TOOLS	0	12/16		
1606	AUTOZONE, INC.	4126208111	5022	<u>C-CLAMP, J.ADAMS, DEC.'16, PARKS</u>	12/07/2016	7.04	.00	01-6175 SMALL TOOLS	1004	12/16		
1606	AUTOZONE, INC.	4126208111	5022	<u>C-CLAMP, J.ADAMS, DEC.'16, WATER</u>	12/07/2016	.43	.00	20-6175 SMALL TOOLS	0	12/16		
1606	AUTOZONE, INC.	4126208111	5022	<u>C-CLAMP, J.ADAMS, DEC.'16, SEWER</u>	12/07/2016	.43	.00	21-6175 SMALL TOOLS	0	12/16		
1606	AUTOZONE, INC.	4126208111	5022	<u>C-CLAMP, J.ADAMS, DEC.'16, PI</u>	12/07/2016	.22	.00	25-6175 SMALL TOOLS	0	12/16		
Total 4126208111:						10.83	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total AUTOZONE, INC.:						10.83	.00					
<b>BHS SPECIALTY CHEMICALS</b>												
512	BHS SPECIALTY CHEMICALS	76698	4953	2 TOTES CHLORINE, SODIUM HYPOCHLORITE STERILECLEAN, D.CROSSLEY, NOV.'16 - WATER	11/23/2016	1,131.29	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
Total 76698:						1,131.29	.00					
Total BHS SPECIALTY CHEMICALS:						1,131.29	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	B 027004		PARTS FOR HOIST CRANE REMOTE REPAIR IN PROCESS BLDG. SEWER, M NADEAU, DEC 16	12/12/2016	227.75	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/16		
Total B 027004:						227.75	.00					
Total BOISE RIGGING SUPPLY:						227.75	.00					
<b>BRADY INDUSTRIES OF IDAHO LLC</b>												
1240	BRADY INDUSTRIES OF IDAHO LLC	5282196		1 CS TOILET PAPER, 1 CS ROLL PAPER TOWELS, 1 CS FOAM SOAP, NWWTP, DEC16, WATER	12/02/2016	56.44	.00	20-6025 JANITORIAL	0	12/16		
1240	BRADY INDUSTRIES OF IDAHO LLC	5282196		1 CS TOILET PAPER, 1 CS ROLL PAPER TOWELS, 1 CS FOAM SOAP, NWWTP, DEC16, SEWER	12/02/2016	56.44	.00	21-6025 JANITORIAL	0	12/16		
1240	BRADY INDUSTRIES OF IDAHO LLC	5282196		1 CS TOILET PAPER, 1 CS ROLL PAPER TOWELS, 1 CS FOAM SOAP, NWWTP, DEC16, PI	12/02/2016	21.48	.00	25-6025 JANITORIAL	0	12/16		
Total 5282196:						134.36	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						134.36	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
BUYWYZ LLC												
1795	BUYWYZ LLC	93768.1		<u>BACK ORDERED MOUSEPAD, BRIGHT WHITE CARD STOCK, CLERKS, OCT 16</u>	10/20/2016	18.11	.00	01-6165 OFFICE SUPPLIES	0	10/16		
Total 93768.1:						18.11	.00					
1795	BUYWYZ LLC	95395	4996	<u>3 BXES MANILLA FILE FOLDERS, P&amp;Z, NOV 2</u>	12/01/2016	19.29	.00	01-6165 OFFICE SUPPLIES	1003	12/16		
1795	BUYWYZ LLC	95395	4996	<u>WIRELESS MOUSE, GLUE STICKS, LYSOL WIPES, STAPLES, DISPOSABLE GLOVES, AA BATTERIES, HP INK CARTRIDGE, 10-KEY INKERS, ADMIN, NOV 16</u>	12/01/2016	52.00	.00	01-6165 OFFICE SUPPLIES	0	12/16		
1795	BUYWYZ LLC	95395	4996	<u>WIRELESS MOUSE, GLUE STICKS, LYSOL WIPES, STAPLES, DISPOSABLE GLOVES, AA BATTERIES, HP INK CARTRIDGE, 10-KEY INKERS, P&amp;Z, NOV 16</u>	12/01/2016	18.59	.00	01-6165 OFFICE SUPPLIES	1003	12/16		
1795	BUYWYZ LLC	95395	4996	<u>WIRELESS MOUSE, GLUE STICKS, LYSOL WIPES, STAPLES, DISPOSABLE GLOVES, AA BATTERIES, HP INK CARTRIDGE, 10-KEY INKERS, WATER, NOV 16</u>	12/01/2016	48.32	.00	20-6165 OFFICE SUPPLIES	0	12/16		
1795	BUYWYZ LLC	95395	4996	<u>WIRELESS MOUSE, GLUE STICKS, LYSOL WIPES, STAPLES, DISPOSABLE GLOVES, AA BATTERIES, HP INK CARTRIDGE, 10-KEY INKERS, SEWER, NOV 16</u>	12/01/2016	48.32	.00	21-6165 OFFICE SUPPLIES	0	12/16		
1795	BUYWYZ LLC	95395	4996	<u>WIRELESS MOUSE, GLUE STICKS, LYSOL WIPES, STAPLES, DISPOSABLE GLOVES, AA BATTERIES, HP INK CARTRIDGE, 10-KEY INKERS, P&amp;Z, NOV 16</u>	12/01/2016	18.59	.00	25-6165 OFFICE SUPPLIES	0	12/16		
Total 95395:						205.11	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1795	BUYWYZ LLC	95759	5025	<u>3 BOXES EXPANDABLE FILES, ADMIN, DEC 16</u>	12/08/2016	35.67	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	12/16		
1795	BUYWYZ LLC	95759	5025	<u>1 LORELL STAMPED METAL BUSINESS CARD HOLDERS, STICKIE NOTES, P&amp;Z, DEC 16</u>	12/08/2016	9.20	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	12/16		
Total 95759:						44.87	.00					
Total BUYWYZ LLC:						268.09	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	77320		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 1-01-17 TO 1-31-17, DEC 16, ADMIN</u>	12/01/2016	459.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	1/17		
1239	CASELLE INC	77320		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 1-01-17 TO 1-31-17, DEC 16, P&amp;Z</u>	12/01/2016	147.60	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	1/17		
1239	CASELLE INC	77320		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 1-01-17 TO 1-31-17, DEC 16, WATER</u>	12/01/2016	434.60	.00	<u>20-6052 CONTRACT SERVICES</u>	0	1/17		
1239	CASELLE INC	77320		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 1-01-17 TO 1-31-17, DEC 16, SEWER</u>	12/01/2016	434.60	.00	<u>21-6052 CONTRACT SERVICES</u>	0	1/17		
1239	CASELLE INC	77320		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 1-01-17 TO 1-31-17, DEC 16, PI</u>	12/01/2016	164.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	1/17		
Total 77320:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	112516-12241		<u>DEDICATED LANDLINE, SCADA, 11-25-16 TO 12-24-16, WATER, DEC 16</u>	11/25/2016	16.81	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	12/16		
62	CENTURYLINK	112516-12241		<u>DEDICATED LANDLINE, SCADA, 11-25-16 TO 12-24-16, SEWER, DEC 16</u>	11/25/2016	21.95	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	12/16		



City of Kuna

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Report dates: 12/2/2016-12/15/2016

Dec 16, 2016 09:41AM

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
				TO NEW ACTUATORS, T SHAFFER, SEWER, DEC 16	12/01/2016	2,110.91	.00	21-6166 PP&E PURCHASES - OPERATIONS	0	12/16		
Total 7555:						2,110.91	.00					
147	CUSTOM ELECTRIC, INC.	7556	5004	LIFT STATION TRANSDUCER FOR CRIMSON PT LS, T.FLEMING, DEC.'16 - SEWER	12/01/2016	665.14	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
Total 7556:						665.14	.00					
Total CUSTOM ELECTRIC, INC.:						2,776.05	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	003 32538 001	4998	3 PR WORKPANTS, CARHART DENIM, RIPSTOP PANT, DENIM LOGGER FOR J MORFIN, WATER, DEC 16	12/01/2016	115.97	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
75	D & B SUPPLY	003 32538 001	4998	3 PR WORKPANTS, CARHART DENIM, RIPSTOP PANTS FOR J MORFIN, PI, DEC 16	12/01/2016	29.00	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
75	D & B SUPPLY	003 32538 001	4998	2 DOUBLE KNEE WORKPANTS, 1 PR DENIM LOGGER DBL KNEE WORKPANTS FOR J WEBB, WATER, DEC 16	12/01/2016	111.17	.00	20-6285 UNIFORMS EXPENSE	0	12/16		
75	D & B SUPPLY	003 32538 001	4998	2 DOUBLE KNEE WORKPANTS, 1 PR DENIM LOGGER WORKPANTS FOR J WEBB, PI, DEC 16	12/01/2016	27.80	.00	25-6285 UNIFORMS EXPENSE	0	12/16		
Total 003 32538 001:						283.94	.00					
75	D & B SUPPLY	003 34859 001	5047	TRANSFER PUMP AND CONTAINER FOR CHLORIDE, B.WITHROW, DEC.'16 - PARKS	12/13/2016	186.86	.00	01-6175 SMALL TOOLS	1004	12/16		
75	D & B SUPPLY	003 34859 001	5047	TRANSFER PUMP AND CONTAINER FOR CHLORIDE, B.WITHROW, DEC.'16 - WATER	12/13/2016	127.85	.00	20-6175 SMALL TOOLS	0	12/16		

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75	D & B SUPPLY	003 34859 001	5047	<u>TRANSFER PUMP AND CONTAINER FOR CHLORIDE, B.WITHROW, DEC.'16 - SEWER</u>	12/13/2016	127.85	.00	<u>21-6175 SMALL TOOLS</u>	0	12/16		
75	D & B SUPPLY	003 34859 001	5047	<u>TRANSFER PUMP AND CONTAINER FOR CHLORIDE, B.WITHROW, DEC.'16 - PI</u>	12/13/2016	49.18	.00	<u>25-6175 SMALL TOOLS</u>	0	12/16		
Total 003 34859 001:						491.74	.00					
75	D & B SUPPLY	005 13061 001	5016	<u>3 PAIRS OF CARHART DOUBLE FRONT PANTS FOR R FORD, WATER, DEC 16</u>	12/06/2016	117.57	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/16		
75	D & B SUPPLY	005 13061 001	5016	<u>3 PAIRS OF CARHART DOUBLE FRONT PANTS FOR R FORD, PI, DEC 16</u>	12/06/2016	29.40	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	12/16		
75	D & B SUPPLY	005 13061 001	5016	<u>1 PR CARHART DOUBLE FRONT PANTS AND 2 PAIR JEANS FOR R JONES, WATER, DEC 16</u>	12/06/2016	108.77	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/16		
75	D & B SUPPLY	005 13061 001	5016	<u>1 PR CARHART DOUBLE FRONT PANTS AND 2 PAIR JEANS FOR R JONES, PI, DEC 16</u>	12/06/2016	27.20	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	12/16		
Total 005 13061 001:						282.94	.00					
75	D & B SUPPLY	005 13844 001		<u>1 PR WOMENS SAFETY BOOTS, N PURKEY, PARKS, DEC 16</u>	12/10/2016	150.00	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	12/16		
75	D & B SUPPLY	005 13844 001		<u>1 PR WOMENS SAFETY BOOTS, N PURKEY, DEC 16</u>	12/10/2016	109.99	.00	<u>01-1200 ACCTS RECEIVABLE EMPLOYEES</u>	0	12/16		
Total 005 13844 001:						259.99	.00					
Total D & B SUPPLY:						1,318.61	.00					

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<b>DIGLINE</b>												
25	DIGLINE	0055195-IN		<u>DIG FEES, NOV 16, WATER</u>	11/30/2016	116.31	.00	20-6065 DIG LINE EXPENSE	0	11/16		
25	DIGLINE	0055195-IN		<u>DIG FEES, NOV 16, SEWER</u>	11/30/2016	116.31	.00	21-6065 DIG LINE EXPENSE	0	11/16		
25	DIGLINE	0055195-IN		<u>DIG FEES, NOV 16, PI</u>	11/30/2016	44.30	.00	25-6065 DIG LINE EXPENSE	0	11/16		
Total 0055195-IN:						276.92	.00					
Total DIGLINE:						276.92	.00					
<b>DMH ENTERPRISES</b>												
1745	DMH ENTERPRISES	NOV 2016		<u>PLUMBING PERMITS FOR NOVEMBER 2016</u>	12/08/2016	5,815.22	5,815.22	01-6202 PROFESSIONAL SERVICES	1003	11/16	12/08/2016	
Total NOV 2016:						5,815.22	5,815.22					
Total DMH ENTERPRISES:						5,815.22	5,815.22					
<b>EDNETICS INC</b>												
1831	EDNETICS INC	75374		<u>MONTHLY CONNECT INTERNET SERVICE CHARGES, NOV 16, WATER</u>	11/10/2016	105.00	.00	20-6052 CONTRACT SERVICES	0	11/16		
1831	EDNETICS INC	75374		<u>MONTHLY CONNECT INTERNET SERVICE CHARGES, NOV 16, SEWER</u>	11/10/2016	105.00	.00	21-6052 CONTRACT SERVICES	0	11/16		
1831	EDNETICS INC	75374		<u>MONTHLY CONNECT INTERNET SERVICE CHARGES, NOV 16, PI</u>	11/10/2016	40.00	.00	25-6052 CONTRACT SERVICES	0	11/16		
Total 75374:						250.00	.00					
1831	EDNETICS INC	75910		<u>MONTHLY CHARGES CONNECT INTERNET SERVICE CHARGES, WATER, DEC 16</u>	12/10/2016	105.00	.00	20-6052 CONTRACT SERVICES	0	12/16		

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1831	EDNETICS INC	75910		<u>MONTHLY CHARGES CONNECT INTERNET SERVICE CHARGES, SEWER, DEC 16</u>	12/10/2016	105.00	.00	21-6052 <u>CONTRACT SERVICES</u>	0	12/16		
1831	EDNETICS INC	75910		<u>MONTHLY CHARGES CONNECT INTERNET SERVICE CHARGES, PI, DEC 16</u>	12/10/2016	40.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	12/16		
Total 75910:						250.00	.00					
Total EDNETICS INC:						500.00	.00					
<b>ELECTRIC LIGHTWAVE HOLDINGS INC</b>												
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14304616		<u>MONTHLY TELEPHONE, DATA, NETWORK, 12-1-16 TO 12-31-16, DEC 16, ADMIN</u>	12/01/2016	595.78	.00	01-6255 <u>TELEPHONE</u>	0	12/16		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14304616		<u>MONTHLY TELEPHONE, DATA, NETWORK, 12-1-16 TO 12-31-16, DEC 16, P&amp;Z</u>	12/01/2016	212.78	.00	01-6255 <u>TELEPHONE</u>	1003	12/16		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14304616		<u>MONTHLY TELEPHONE, DATA, NETWORK, 12-1-16 TO 12-31-16, DEC 16, WATER</u>	12/01/2016	553.23	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	12/16		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14304616		<u>MONTHLY TELEPHONE, DATA, NETWORK, 12-1-16 TO 12-31-16, DEC 16, SEWER</u>	12/01/2016	553.23	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	12/16		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14304616		<u>MONTHLY TELEPHONE, DATA, NETWORK, 12-1-16 TO 12-31-16, DEC 16, PI</u>	12/01/2016	212.78	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	12/16		
Total 14304616:						2,127.80	.00					
Total ELECTRIC LIGHTWAVE HOLDINGS INC:						2,127.80	.00					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	NOV 2016		<u>ELECTRICAL PERMITS FOR NOVEMBER 2016</u>	12/08/2016	4,149.00	4,149.00	01-6202 <u>PROFESSIONAL SERVICES</u>	1003	11/16	12/08/2016	



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				LAGOONS, T FLEMING, DEC 16, SEWER	12/02/2016	611.67	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/16		
Total 0648209:						611.67	.00					
219	FERGUSON WATERWORKS #1701	0648291		27 SENSUS 19 PIT MXU METERS, 27 2P PIT MXU METERS, WATER, NOV 16	11/29/2016	8,755.83	.00	20-6020 CAPITAL IMPROVEMENTS	0	11/16		
Total 0648291:						8,755.83	.00					
219	FERGUSON WATERWORKS #1701	0648309	4984	1 BUCKET OF DECHLORINATION TABLETS, R.JONES, NOV.'16 - WATER	11/30/2016	165.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
Total 0648309:						165.00	.00					
219	FERGUSON WATERWORKS #1701	0648394		6 HRS LABOR AT SWAN FALLS LAGOON, REPAIR LAGOON VALVE BOXES, T FLEMING, NOV 16, SEWER	11/30/2016	900.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
Total 0648394:						900.00	.00					
Total FERGUSON WATERWORKS #1701:						13,889.95	.00					
<b>FOOTHILL LOCK AND KEY</b>												
1778	FOOTHILL LOCK AND KEY	5156	5021	DEAD BOLT INSTALLED AT WELL #10, J.ADAMS, DEC.'16 - WATER	12/07/2016	180.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		
Total 5156:						180.00	.00					
Total FOOTHILL LOCK AND KEY:						180.00	.00					
<b>G &amp; R AG PRODUCTS, INC.</b>												
376	G & R AG PRODUCTS, INC.	1211785-01	5038	SPRAY TANK AND PUMP FOR LIQUID ICE MELT, B WITHROW, DEC 16	12/09/2016	442.05	.00	01-6175 SMALL TOOLS	1004	12/16		

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376	G & R AG PRODUCTS, INC.	1211785-01	5038	<u>SPRAY TANK AND PUMP FOR LIQUID ICE MELT, B WITHROW, DEC 16, WATER</u>	12/09/2016	302.45	.00	20-6175 SMALL TOOLS	0	12/16		
376	G & R AG PRODUCTS, INC.	1211785-01	5038	<u>SPRAY TANK AND PUMP FOR LIQUID ICE MELT, B WITHROW, DEC 16, SEWER</u>	12/09/2016	302.45	.00	21-6175 SMALL TOOLS	0	12/16		
376	G & R AG PRODUCTS, INC.	1211785-01	5038	<u>SPRAY TANK AND PUMP FOR LIQUID ICE MELT, B WITHROW, DEC 16, PI</u>	12/09/2016	116.35	.00	25-6175 SMALL TOOLS	0	12/16		
Total 1211785-01:						1,163.30	.00					
Total G & R AG PRODUCTS, INC.:						1,163.30	.00					
<b>HD SUPPLY WATERWORKS LTD</b>												
63	HD SUPPLY WATERWORKS LTD	G435650	5003	<u>10 METERS AND 15 BOLT KITS, J.COX, DEC.'16 - WATER</u>	12/02/2016	6,710.55	.00	20-6020 CAPITAL IMPROVEMENTS	0	12/16		
Total G435650:						6,710.55	.00					
63	HD SUPPLY WATERWORKS LTD	G501436		<u>10 VALVE BOXES, 10 VLV BOX LID FOR PI, DEC 16</u>	12/01/2016	242.70	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/16		
Total G501436:						242.70	.00					
Total HD SUPPLY WATERWORKS LTD:						6,953.25	.00					
<b>HOCOCHAN HOLDINGS, INC.</b>												
1619	HOCOCHAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX4110N, MXM503N, B&amp;W, 10-1-16 TO 10-31-16, ADMIN, OCT 16</u>	11/11/2016	71.27	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/16		
1619	HOCOCHAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX4110N, MXM503N, B&amp;W, 10-1-16 TO 10-31-16, P&amp;Z, OCT 16</u>	11/11/2016	25.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	11/16		

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1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, B&amp;W, 10-1-16 TO 10-31-16, WATER, OCT 16</u>	11/11/2016	66.21	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, B&amp;W, 10-1-16 TO 10-31-16, SEWER, OCT 16</u>	11/11/2016	66.21	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, B&amp;W, 10-1-16 TO 10-31-16, Pl, OCT 16</u>	11/11/2016	25.47	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, COLOR, 10-1-16 TO 10-31-16, Pl, OCT 16</u>	11/11/2016	149.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, COLOR, 10-1-16 TO 10-31-16, P&amp;Z, OCT 16</u>	11/11/2016	53.23	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, COLOR, 10-1-16 TO 10-31-16, WATER, OCT 16</u>	11/11/2016	138.39	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, COLOR, 10-1-16 TO 10-31-16, SEWER, OCT 16</u>	11/11/2016	138.39	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
1619	HOCOAN HOLDINGS, INC.	AR497075		<u>MONTHLY COPIER CARE, MX411ON, MXM503N, COLOR, 10-1-16 TO 10-31-16, Pl, OCT 16</u>	11/11/2016	53.23	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
Total AR497075:						786.87	.00					
Total HOCOAN HOLDINGS, INC.:						786.87	.00					
<b>HOME DEPOT CREDIT SERVICES</b>												
29	HOME DEPOT CREDIT SERVICES	1804 00002 50	5011	<u>CHRISTMAS LIGHT TIMERS FOR BERNIE FISHER PARK, N.PURKEY, DEC.'16 - PARKS</u>	12/05/2016	68.62	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	12/16		



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				NOV.'16, WATER	11/30/2016	63.85	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	11/16		
1576	IDAHO FIRST AID & SAFETY, INC.	55829	4995	RESTOCKING PLANT SUPPLIES, D. CROSSLEY, NOV.'16, SEWER	11/30/2016	63.85	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	11/16		
1576	IDAHO FIRST AID & SAFETY, INC.	55829	4995	RESTOCKING PLANT SUPPLIES, D. CROSSLEY, NOV.'16, PI	11/30/2016	21.95	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	11/16		
Total 55829:						229.20	.00					
Total IDAHO FIRST AID & SAFETY, INC.:						229.20	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	12-2016		CONTRACT SERVICES, DEC 16	12/01/2016	5,122.08	.00	01-6005 ANIMAL CONTROL SERVICES	0	12/16		
Total 12-2016:						5,122.08	.00					
Total IDAHO HUMANE SOCIETY:						5,122.08	.00					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	1021754-A	5005	AD#1554286, LEGAL NOTICE, REZONING, 16-04-ZC, T. KESNER, DEC.'16 - P&Z	12/14/2016	51.62	.00	01-6125 LEGAL PUBLICATIONS	1003	12/16		
Total 1021754-A:						51.62	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1021754-B		AD#1556402, LEGAL NOTICE, ORDINANCE 2016-35, DEC.'16	12/14/2016	50.88	.00	01-6125 LEGAL PUBLICATIONS	0	12/16		
1802	IDAHO PRESS TRIBUNE, LLC	1021754-B		AD#1556412, LEGAL NOTICE, ORDINANCE 2016-34, DEC.'16	12/14/2016	40.52	.00	01-6125 LEGAL PUBLICATIONS	0	12/16		
Total 1021754-B:						91.40	.00					

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1802	IDAHO PRESS TRIBUNE, LLC	1021754-C	5036	<u>AD#1557238, LEGAL PUBLICATION, ANNEXATION, PUBLIC HEARING, T. BEHUNIN, DEC.'16 - P&amp;Z</u>	12/14/2016	65.68	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	12/16		
Total 1021754-C:						65.68	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1547305		<u>AD#1547305, LEGAL NOTICE, ANNEXATION, ORDINANCE 2016-33, NOV.'16 - P &amp; Z</u>	12/04/2016	52.36	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	11/16		
Total 1547305:						52.36	.00					
Total IDAHO PRESS TRIBUNE, LLC:						261.06	.00					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	S7036530		<u>FINGERPRINT NEW EMPLOYEE C OSWALD, NOV 16</u>	11/25/2016	2.79	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	11/16		
1509	IDAHO STATE POLICE	S7036530		<u>FINGERPRINT NEW EMPLOYEE C OSWALD, NOV 16, PARKS</u>	11/25/2016	33.11	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	11/16		
1509	IDAHO STATE POLICE	S7036530		<u>FINGERPRINT NEW EMPLOYEE C OSWALD, NOV 16, WATER</u>	11/25/2016	.44	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	11/16		
1509	IDAHO STATE POLICE	S7036530		<u>FINGERPRINT NEW EMPLOYEE C OSWALD, NOV 16, SEWER</u>	11/25/2016	.44	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	11/16		
1509	IDAHO STATE POLICE	S7036530		<u>FINGERPRINT NEW EMPLOYEE C OSWALD, NOV 16, PI</u>	11/25/2016	.22	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	11/16		
Total S7036530:						37.00	.00					
Total IDAHO STATE POLICE:						37.00	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATURAL GAS CONSUMPTION, NWWTP, WATER, NOV 16</u>	11/29/2016	393.67	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	11/16		

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37	INTERMOUNTAIN GAS CO	482195000102		<u>NATURAL GAS CONSUMPTION, NWWTP, SEWER, NOV 16</u>	11/29/2016	393.67	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	12/16		
37	INTERMOUNTAIN GAS CO	482195000102		<u>NATURAL GAS CONSUMPTION, NWWTP, PI, NOV 16</u>	11/29/2016	149.95	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	11/16		
Total 48219500010261611281:						937.29	.00					
37	INTERMOUNTAIN GAS CO	482537058119		<u>NATURAL GAS CONSUMPTION, AVALON STE A, NOV 16</u>	11/23/2016	13.78	.00	<u>01-6290 UTILITIES</u>	0	11/16		
37	INTERMOUNTAIN GAS CO	482537058119		<u>NATURAL GAS CONSUMPTION, AVALON STE A, NOV 16, P&amp;Z</u>	11/23/2016	4.91	.00	<u>01-6290 UTILITIES</u>	1003	11/16		
37	INTERMOUNTAIN GAS CO	482537058119		<u>NATURAL GAS CONSUMPTION, AVALON STE A, NOV 16, WATER</u>	11/23/2016	12.79	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	11/16		
37	INTERMOUNTAIN GAS CO	482537058119		<u>NATURAL GAS CONSUMPTION, AVALON STE A, NOV 16, SEWER</u>	11/23/2016	12.79	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	11/16		
37	INTERMOUNTAIN GAS CO	482537058119		<u>NATURAL GAS CONSUMPTION, AVALON STE A, NOV 16, PI</u>	11/23/2016	4.91	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	11/16		
Total 48253705811916112216:						49.18	.00					
Total INTERMOUNTAIN GAS CO:						986.47	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	112316		<u>DISPOSAL/SLUDGE REMOVAL, 10-28-16 TO 11-22-16, NOV 16</u>	11/23/2016	2,160.00	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	11/16		
Total 112316:						2,160.00	.00					
230	J & M SANITATION, INC.	11232016S		<u>30 YD ROLLOFF DUMPSTER AT MAINTENACE YARD ON SHORTLINE, NOV 16</u>	11/23/2016	1,074.00	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	12/16		

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Total 11232016S:						1,074.00	.00					
230	J & M SANITATION, INC.	11252016-120		<u>SANITATION RECEIPT TRANSFER - 11-25-16 TO 12-01-16</u>	12/02/2016	11,825.72	11,825.72	26-7000 SOLID WASTE SERVICE FEES	0	12/16	12/02/2016	
230	J & M SANITATION, INC.	11252016-120		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE- 11-25-16 TO 12-01-16</u>	12/02/2016	-1,168.38	-1,168.38	01-4170 FRANCHISE FEES	0	12/16	12/02/2016	
Total 11252016-12012016:						10,657.34	10,657.34					
230	J & M SANITATION, INC.	12022016-120		<u>SANITATION RECEIPT TRANSFER - 12-2-16 TO 12-8-16, DEC 16</u>	12/09/2016	26,046.80	26,046.80	26-7000 SOLID WASTE SERVICE FEES	0	12/16	12/09/2016	
230	J & M SANITATION, INC.	12022016-120		<u>SANITATION RECEIPT TRANSFER - 12-2-16 TO 12-8-16, DEC 16</u>	12/09/2016	-2,573.42	-2,573.42	01-4170 FRANCHISE FEES	0	12/16	12/09/2016	
Total 12022016-12082016:						23,473.38	23,473.38					
Total J & M SANITATION, INC.:						37,364.72	34,130.72					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0104750		<u>PROFESSIONAL SERVICES FROM OCT 1 TO OCT 29, 2016, DOWNTOWN REVITALIZATION, C ENGELS, NOV 16</u>	11/14/2016	13,317.56	.00	03-6378 EXPENDITURE-CDBG DWNTWN REVIT.	0	10/16		
Total 0104750:						13,317.56	.00					
1236	J-U-B ENGINEERS, INC.	0104997		<u>PROFESSIONAL SERVICES FROM OCT 16 TO OCT 29, 2016, DOWNTOWN REVITALIZATION GRAND ADMIN, C ENGELS, NOV 16</u>	11/21/2016	3,500.00	.00	03-6378 EXPENDITURE-CDBG DWNTWN REVIT.	0	11/16		
Total 0104997:						3,500.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total J-U-B ENGINEERS, INC.:						16,817.56	.00					
<b>KUNA CHAMBER OF COMMERCE</b>												
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16</u>	12/12/2016	188.25	188.25	01-6155 MEETINGS/COMMITTEES	0	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, P&amp;Z</u>	12/12/2016	199.71	199.71	01-6155 MEETINGS/COMMITTEES	1003	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, PARKS</u>	12/12/2016	136.65	136.65	01-6155 MEETINGS/COMMITTEES	1004	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, BLDG INSPECTORS</u>	12/12/2016	27.00	27.00	01-6155 MEETINGS/COMMITTEES	1005	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, WATER</u>	12/12/2016	179.88	179.88	20-6155 MEETINGS/COMMITTEES	0	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, P&amp;Z</u>	12/12/2016	4.41	4.41	20-6155 MEETINGS/COMMITTEES	1003	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, SEWER</u>	12/12/2016	208.48	208.48	21-6155 MEETINGS/COMMITTEES	0	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, P&amp;Z</u>	12/12/2016	4.41	4.41	21-6155 MEETINGS/COMMITTEES	1003	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, P&amp;Z</u>	12/12/2016	1.47	1.47	25-6155 MEETING/COMMITTEES	1003	12/16	12/14/2016	
314	KUNA CHAMBER OF COMMERCE	121216		<u>2016 HOLIDAY CHAMBER CHECKS, DEC 16, PI</u>	12/12/2016	49.74	49.74	25-6155 MEETING/COMMITTEES	0	12/16	12/14/2016	
Total 121216:						1,000.00	1,000.00					

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Total KUNA CHAMBER OF COMMERCE:						1,000.00	1,000.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A85568	4805	<u>WOOD FOR A BENCH, B.GILLOGLY, OCT.'16 - PARKS</u>	10/06/2016	32.63	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	10/16		
Total A85568:						32.63	.00					
499	KUNA LUMBER	A85913	4868	<u>EPOXY TO MOUNT ANALYZER IN PROCESS BLDG. M.MEADE, OCT.'16 - SEWER</u>	10/25/2016	12.86	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/16		
Total A85913:						12.86	.00					
499	KUNA LUMBER	A85971	4882	<u>30 AMP FUSES FOR INDIAN CRK LIFTSTATION, R.JONES, OCT.'16 - SEWER</u>	10/28/2016	37.75	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/16		
Total A85971:						37.75	.00					
499	KUNA LUMBER	A86021	4898	<u>2 EA 2X4, TO SHORE UP MIXED LIQUOR PIPE PRIOR TO REPAIR, M.NADEAU, OCT.'16 - SEWER</u>	10/31/2016	30.08	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/16		
Total A86021:						30.08	.00					
499	KUNA LUMBER	B92880	4761	<u>5 BAGS CONCRETE FOR SIDEWALK ON 4TH ST. PI. R JONES, SEPT 16</u>	09/28/2016	26.41	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	13/16		
Total B92880:						26.41	.00					
499	KUNA LUMBER	B93284	4817	<u>ACETONE, TO CLEAN PAINT OFF SIDEWALKS, OCT.'16 - PARKS</u>	10/10/2016	16.19	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	10/16		

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Total B93284:						16.19	.00					
Total KUNA LUMBER:						155.92	.00					
<b>KUNA TRUE VALUE HARDWARE</b>												
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>WORK GLOVES, AUG.'16 - PARKS</u>	09/13/2016	9.99	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>UTILITY KNIFE REPLACEMENT, RACHET STRAP, AUG.'16 - PARKS</u>	09/13/2016	34.77	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>HITCH PIN REPLACEMENTS SEPT.'16 - PARKS</u>	09/13/2016	2.38	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>SINGLE CUT KEY PARK BATHROOMS, SEPT'16 - PARKS</u>	09/13/2016	7.47	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>PAINT AND SHARPIES FOR RANGERS, SEPT.'16 - PARKS</u>	09/13/2016	5.18	.00	<u>01-6265 TRAINING &amp; SCH00LING</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	158529	4678	<u>WASP SPRAY, FERTILIZER, SEPT'16 - PARKS</u>	09/13/2016	22.96	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	9/16		
Total 158529:						82.75	.00					
43	KUNA TRUE VALUE HARDWARE	158992	4522	<u>BLADES, SCISSORS, JB WELD, MR CLEAN, MOP HEAD, DRILL BITS, CAULK FOR CITY HALL CONSTRUCTION, SEPT 16</u>	09/24/2016	32.12	.00	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	1058	13/16		
43	KUNA TRUE VALUE HARDWARE	158992	4522	<u>BLADES, SCISSORS, JB WELD, MR CLEAN, MOP HEAD, DRILL BITS, CAULK FOR CITY HALL CONSTRUCTION, SEPT 16, WATER</u>	09/24/2016	21.98	.00	<u>20-6166 PP&amp;E PURCHASES OPERATIONS</u>	1058	13/16		
43	KUNA TRUE VALUE HARDWARE	158992	4522	<u>BLADES, SCISSORS, JB WELD, MR CLEAN, MOP HEAD, DRILL BITS, CAULK FOR CITY HALL CONSTRUCTION, SEPT 16, SEWER</u>	09/24/2016	21.98	.00	<u>21-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1058	13/16		

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43	KUNA TRUE VALUE HARDWARE	158992	4522	<u>BLADES, SCISSORS, JB WELD, MR CLEAN, MOP HEAD, DRILL BITS, CAULK FOR CITY HALL CONSTRUCTION, SEPT 16, PI</u>	09/24/2016	8.45	.00	<u>25-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1058	13/16		
Total 158992:						84.53	.00					
43	KUNA TRUE VALUE HARDWARE	159416	4790	<u>BOLT, CONNECTOR FOR AIR CHUCK, AND AIR CHUCK, M.NADEAU, OCT.'16 - SEWER</u>	10/05/2016	8.78	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/16		
Total 159416:						8.78	.00					
43	KUNA TRUE VALUE HARDWARE	159717	4714	<u>ANCHORS, SCREWS, WASHERS, PVC CAPS FOR BIKE POSTS FARM PARK AND CHAPAROSSA, TOWELS, SEPT.'16 - PARKS</u>	09/28/2016	15.75	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	159717	4714	<u>DRILL BIT, PROPANE TORCH, CRESCENT WRENCH FOR BIKE POSTS FARM PARK AND CHAPAROSSA, SEPT.'16 - PARKS</u>	09/28/2016	54.26	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/16		
43	KUNA TRUE VALUE HARDWARE	159717	4714	<u>2 CYCLE OIL, WIRE RING TERMINAL TO PLACE CABLE TO BATTERY, SEPT.'16 - PARKS</u>	09/28/2016	13.75	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	9/16		
Total 159717:						83.76	.00					
43	KUNA TRUE VALUE HARDWARE	160016	4855	<u>PLASTIC NIPPLE EXTRACTOR FOR BAN SCREEN, 5/16 ROTARY MASON BIT FOR PHOSPHORUS METER INSTALLATION, 6 SCREWS, 6 CONCRETE ANCHORS, ANCHORING METERS TO WALL TREATMENT PLANT, M MEADE, SEWER, OCT 16</u>	10/20/2016	11.10	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	10/16		

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Total 160016:						11.10	.00					
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>MOUNTING TAPE, WIRING HARNES FOR LIGHTS ON TRUCK, J COX, OCT 16, INSP</u>	10/31/2016	13.97	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1005	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>1 GAL KILZ PRIMER, LAG BOLTS, PAINT TRAY, DUST MASKS CLEANING MOLD OUT OF WOMENS BATHROOM, J COX, OCT 16, SR CTR</u>	10/31/2016	46.93	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>BOLT CUTTERS, EXT CORD, HAND CLEANER, J COX, OCT 16, SR CTR</u>	10/31/2016	14.74	.00	<u>01-6175 SMALL TOOLS</u>	1001	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>BOLT CUTTERS, EXT CORD, HAND CLEANER, J COX, OCT 16, PARKS</u>	10/31/2016	38.33	.00	<u>01-6175 SMALL TOOLS</u>	1004	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>BOLT CUTTERS, EXT CORD, HAND CLEANER, J COX, OCT 16, WATER</u>	10/31/2016	2.36	.00	<u>20-6175 SMALL TOOLS</u>	0	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>BOLT CUTTERS, EXT CORD, HAND CLEANER, J COX, OCT 16, SEWER</u>	10/31/2016	2.36	.00	<u>21-6175 SMALL TOOLS</u>	0	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>BOLT CUTTERS, EXT CORD, HAND CLEANER, J COX, OCT 16, PI</u>	10/31/2016	1.18	.00	<u>25-6175 SMALL TOOLS</u>	0	10/16		
43	KUNA TRUE VALUE HARDWARE	160470	4894	<u>49 KEYS FOR CITY HALL, J COX, OCT 16,</u>	10/31/2016	97.51	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	10/16		
Total 160470:						217.38	.00					
43	KUNA TRUE VALUE HARDWARE	160490	4899	<u>WOOD GLUE, WOOD BRACKETS, M.NADEAU, OCT.'16 - SEWER</u>	10/31/2016	6.77	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	10/16		
Total 160490:						6.77	.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
43	KUNA TRUE VALUE HARDWARE	161119	4865	<u>WD-40, TRASH BAGS, TOILET BRUSH, STAPLES FOR XMAS LIGHTS, 4 WAY WATER KEY FOR BATHROOMS, J.CRUMPTON, NOV 16, PARKS</u>	11/16/2016	59.79	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/16		
43	KUNA TRUE VALUE HARDWARE	161119	4865	<u>GREASE COUPLER, J.CRUMPTON, NOV 16, PARKS</u>	11/16/2016	4.99	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	11/16		
43	KUNA TRUE VALUE HARDWARE	161119	4865	<u>BUSHINGS, BLOWING SPRINKLER LINES, ZIP TIES, J.CRUMPTON, NOV 16</u>	11/16/2016	11.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/16		
Total 161119:						76.76	.00					
43	KUNA TRUE VALUE HARDWARE	161135	4949	<u>SCREWS, WASHERS, NUTS TO MAKE MODIFICATIONS TO SHOP, PADLOCK KEY FOR FRONT DOOR, J.ADAMS, NOV.'16</u>	11/16/2016	5.86	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1000	11/16		
43	KUNA TRUE VALUE HARDWARE	161135	4949	<u>SCREWS, WASHERS, NUTS TO MAKE MODIFICATIONS TO SHOP, PADLOCK KEY FOR FRONT DOOR, J.ADAMS, NOV.'16, PARKS</u>	11/16/2016	15.24	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	11/16		
43	KUNA TRUE VALUE HARDWARE	161135	4949	<u>SCREWS, WASHERS, NUTS TO MAKE MODIFICATIONS TO SHOP, PADLOCK KEY FOR FRONT DOOR, J.ADAMS, NOV.'16, WATER</u>	11/16/2016	.94	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161135	4949	<u>SCREWS, WASHERS, NUTS TO MAKE MODIFICATIONS TO SHOP, PADLOCK KEY FOR FRONT DOOR, J.ADAMS, NOV.'16, SEWER</u>	11/16/2016	.94	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161135	4949	<u>SCREWS, WASHERS, NUTS TO MAKE MODIFICATIONS TO SHOP, PADLOCK KEY FOR FRONT DOOR, J.ADAMS, NOV.'16, PI</u>	11/16/2016	.47	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		



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
				TRUCK #6, OTHER ITEMS FOR METER PITS AND LOCATES, WATER, NOV 16	11/28/2016	70.91	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161699	4977	CLOSE OUT TICKET FOR WATER DEPT. JARED WEBB, NOV '16, INSULATION, DUCT TAPE, 2 CANS MARKING PAINT, TUBING, ROLL TAPE, TRASH BAGS, BLADES, KEYS FOR TRUCK #6, ITEMS FOR METER PITS AND LOCATES, PI, NOV 16	11/28/2016	17.73	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	11/16		
Total 161699:						88.64	.00					
43	KUNA TRUE VALUE HARDWARE	161809	4989	PROPANE TANK FOR TORCH, HEATER FOR OFFICE, 2 RAKES FOR FARM, C MCDANIELS, NOV 16	11/30/2016	108.76	.00	21-6090 FARM EXPENDITURES	0	11/16		
Total 161809:						108.76	.00					
43	KUNA TRUE VALUE HARDWARE	161810	4990	FUSES, THERMOMETERS FOR BLOWER ROOM AT FARM, C MCDANIELS, NOV 16	11/30/2016	56.39	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 161810:						56.39	.00					
43	KUNA TRUE VALUE HARDWARE	161822	4992	WORK GLOVES FOR J COX AND B GILLOGLY, B.BACHMAN, NOV.'16 -	11/30/2016	8.50	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1000	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	WORK GLOVES FOR J COX AND B GILLOGLY, B.BACHMAN, NOV.'16 -	11/30/2016	22.09	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	WORK GLOVES FOR J COX AND B GILLOGLY, B.BACHMAN, NOV.'16 , WATER	11/30/2016	1.36	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	WORK GLOVES FOR J COX AND B GILLOGLY, B.BACHMAN, NOV.'16 , SEWER	11/30/2016	1.36	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	11/16		

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
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>WORK GLOVES FOR J COX AND B GILLOGLY, B.BACHMAN, NOV.'16 ,PI</u>	11/30/2016	.48	.00	<u>25-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>KEYS FOR CITY HALL, 8" C CLAMP, GLUE FOR CITY HALL, B.BACHMAN, NOV.'16 -</u>	11/30/2016	34.38	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1000	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>PIPING IN AIR COMPRESSOR FOR SHORTLINE SHOP, CLAMPS, NIPPLES 1/2 ELBOW AND BUSHINGS, B.BACHMAN, NOV.'16 -ADMIN</u>	11/30/2016	3.29	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1000	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>PIPING IN AIR COMPRESSOR FOR SHORTLINE SHOP, CLAMPS, NIPPLES 1/2 ELBOW AND BUSHINGS, B.BACHMAN, NOV.'16 -PARKS</u>	11/30/2016	8.54	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>PIPING IN AIR COMPRESSOR FOR SHORTLINE SHOP, CLAMPS, NIPPLES 1/2 ELBOW AND BUSHINGS, B.BACHMAN, NOV.'16 -WATER</u>	11/30/2016	.53	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>PIPING IN AIR COMPRESSOR FOR SHORTLINE SHOP, CLAMPS, NIPPLES 1/2 ELBOW AND BUSHINGS, B.BACHMAN, NOV.'16 -SEWER</u>	11/30/2016	.53	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		
43	KUNA TRUE VALUE HARDWARE	161822	4992	<u>PIPING IN AIR COMPRESSOR FOR SHORTLINE SHOP, CLAMPS, NIPPLES 1/2 ELBOW AND BUSHINGS, B.BACHMAN, NOV.'16 -PI</u>	11/30/2016	.26	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		
Total 161822:						81.32	.00					
43	KUNA TRUE VALUE HARDWARE	161942	5002	<u>EXTENSION CORDS FOR THE CHRISTMAS TREE LIGHTING IN BERNIE FISHER PARKS, REPLACEMENT HEATERS FOR ROOM UNDER WATER TOWER, TOTE BOX FOR XMAS LIGHTS, DEC 16, PARKS</u>	12/02/2016	103.93	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	12/16		

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43	KUNA TRUE VALUE HARDWARE	161942	5002	<u>RATCHET STRAPS TO HOLD SPREADER IN BACK OF GATOR, DEC.16, PARKS</u>	12/02/2016	22.49	.00	01-6175 <u>SMALL TOOLS</u>	1004	12/16		
43	KUNA TRUE VALUE HARDWARE	161942	5002	<u>GLOVES, DEC 16, PARKS</u>	12/02/2016	25.16	.00	01-6230 <u>SAFETY TRAINING &amp; EQUIPMENT</u>	1004	12/16		
Total 161942:						151.58	.00					
43	KUNA TRUE VALUE HARDWARE	162094	5009	<u>EXTENSIONS CORDS, FUSE TAPE, TIMERS FOR XMAS LIGHTS, MARKING PAINT TO LOCATE PROJECTS, DEC.'16, PARKS</u>	12/05/2016	85.03	.00	01-6140 <u>MAINT. &amp; REPAIR BUILDING</u>	1004	12/16		
43	KUNA TRUE VALUE HARDWARE	162094	5009	<u>GAS CAN SPOUTS, DEC.'16, PARKS</u>	12/05/2016	26.95	.00	01-6142 <u>MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/16		
Total 162094:						111.98	.00					
43	KUNA TRUE VALUE HARDWARE	162332	5037	<u>TOOLS FOR NEW TRUCK #30, PIPE WRENCH, PLIER SET, SCREWDRIVER SET, PRY BAR, BIT SET, SAW, ALLEN WRENCHES, R.FORD, DEC.'16 - WATER</u>	12/09/2016	151.11	.00	20-6175 <u>SMALL TOOLS</u>	0	12/16		
Total 162332:						151.11	.00					
43	KUNA TRUE VALUE HARDWARE	162333	5037	<u>TOOLS FOR NEW TRUCK #30, HITCH STINGER, 2" BALL, R.FORD, DEC.'16 - P.]</u>	12/09/2016	28.18	.00	25-6175 <u>SMALL TOOLS</u>	0	12/16		
Total 162333:						28.18	.00					
Total KUNA TRUE VALUE HARDWARE:						1,580.02	.00					
<b>KUNA WELDING</b>												
46	KUNA WELDING	3113	4991	<u>TUBING TO MAKE 6 VALVE WRENCHES, C.DEYOUNG, NOV.'16 - WATER</u>	11/18/2016	212.97	.00	20-6150 <u>MAINT. &amp; REPAIRS - SYSTEM</u>	0	11/16		

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Total 3113:						212.97	.00					
46	KUNA WELDING	3126	5017	<u>INDIAN CREEK LIFT STATION DOORS REBUILT, T.FLEMING, NOV.'16 - SEWER</u>	11/22/2016	689.65	.00	21-6140 MAINT & REPAIR BUILDING	0	11/16		
Total 3126:						689.65	.00					
46	KUNA WELDING	3128	4980	<u>FINE SCREEN REPAIR AND PRESSURE TEST - ON A MANIFOLD, M.NADEAU, SEWER, NOV.'16</u>	11/23/2016	77.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
Total 3128:						77.50	.00					
46	KUNA WELDING	3129	4981	<u>FINE SCREEN REPAIR ON PREVIOUS MANIFOLD, LABOR, M.NADEAU, NOV.'16 - SEWER</u>	11/23/2016	20.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
Total 3129:						20.00	.00					
Total KUNA WELDING:						1,000.12	.00					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800225375	4994	<u>TIRES FOR THE BACKHOE, B.GILLOGLY, NOV.'16 - PARKS</u>	11/30/2016	131.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/16		
221	LES SCHWAB TIRES	12800225375	4994	<u>TIRES FOR THE BACKHOE, B.GILLOGLY, NOV.'16 - WATER</u>	11/30/2016	173.35	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	1004	11/16		
221	LES SCHWAB TIRES	12800225375	4994	<u>TIRES FOR THE BACKHOE, B.GILLOGLY, NOV.'16 - SEWER</u>	11/30/2016	173.35	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		
221	LES SCHWAB TIRES	12800225375	4994	<u>TIRES FOR THE BACKHOE, B.GILLOGLY, NOV.'16 - PI</u>	11/30/2016	47.29	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/16		

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 12800225375:						525.32	.00					
Total LES SCHWAB TIRES:						525.32	.00					
<b>LOWER BOISE RIVER WATER QUALITY PLAN INC</b>												
1771	LOWER BOISE RIVER WATER QUALITY PLAN INC	120616		<u>FY 2016 TAX DEDUCTIBLE CONTRIBUTION, G LAW, DEC 16</u>	12/06/2016	531.00	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	12/16		
Total 120616:						531.00	.00					
Total LOWER BOISE RIVER WATER QUALITY PLAN INC:						531.00	.00					
<b>LYNCH OIL, INC.</b>												
1670	LYNCH OIL, INC.	37725	5024	<u>1593.3 GAL OF NON-ETHYNOL UNLEADED GAS @2.1386, T SHAFER, DEC 16</u>	12/08/2016	3,393.09	.00	<u>21-6300 FUEL</u>	0	12/16		
Total 37725:						3,393.09	.00					
Total LYNCH OIL, INC.:						3,393.09	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	00034517	4997	<u>2- 4 IN CAM LOCKS FOR FLUSH BOX, J MORFIN, WATER, DEC 16</u>	12/01/2016	30.53	.00	<u>20-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	12/16		
Total 00034517:						30.53	.00					
Total METROQUIP, INC.:						30.53	.00					
<b>MISCELLANEOUS VENDORS 2</b>												
1849	MISCELLANEOUS VENDORS 2	120916IE		<u>REPAYMENT OF DOUBLE CHARGE FOR SIGN PERMIT APPLICATION FEE, DEC 16</u>	12/13/2016	30.00	.00	<u>01-4155 ADMINISTRATION SERVICES</u>	1003	12/16		
Total 120916IE:						30.00	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1849	MISCELLANEOUS VENDORS 2	44350		REIMBURSE RENEWAL FEE FOR LIC #DWDI-20239. VWP, FOR R JONES, WATER, DEC 16	12/09/2016	30.00	30.00	20-6075_DUES & MEMBERSHIPS	0	12/16	12/09/2016	
Total 44350:						30.00	30.00					
Total MISCELLANEOUS VENDORS 2:						60.00	30.00					
<b>MUNICIPAL CODE CORPORATION</b>												
1488	MUNICIPAL CODE CORPORATION	00279006		PROFESSIONAL SERVICES, 40 SUPPLEMENT PAGES, 2 IMAGES, GRAPHS & TUBULAR MATTER, 2 ORDS. ON WEB-- N.O.W. SERVICES, NOV 16	11/30/2016	105.76	.00	01-6202 PROFESSIONAL SERVICES	0	11/16		
1488	MUNICIPAL CODE CORPORATION	00279006		PROFESSIONAL SERVICES, 40 SUPPLEMENT PAGES, 2 IMAGES, GRAPHS & TUBULAR MATTER, 2 ORDS. ON WEB-- N.O.W. SERVICES, NOV 16, P&Z	11/30/2016	536.35	.00	01-6202 PROFESSIONAL SERVICES	1003	11/16		
1488	MUNICIPAL CODE CORPORATION	00279006		PROFESSIONAL SERVICES, 40 SUPPLEMENT PAGES, 2 IMAGES, GRAPHS & TUBULAR MATTER, 2 ORDS. ON WEB-- N.O.W. SERVICES, NOV 16, WATER	11/30/2016	45.32	.00	20-6202 PROFESSIONAL SERVICES	0	11/16		
1488	MUNICIPAL CODE CORPORATION	00279006		PROFESSIONAL SERVICES, 40 SUPPLEMENT PAGES, 2 IMAGES, GRAPHS & TUBULAR MATTER, 2 ORDS. ON WEB-- N.O.W. SERVICES, NOV 16, SEWER	11/30/2016	22.66	.00	21-6202 PROFESSIONAL SERVICES	0	11/16		
1488	MUNICIPAL CODE CORPORATION	00279006		PROFESSIONAL SERVICES, 40 SUPPLEMENT PAGES, 2 IMAGES, GRAPHS & TUBULAR MATTER, 2 ORDS. ON WEB-- N.O.W. SERVICES, NOV 16, PI	11/30/2016	45.32	.00	25-6202 PROFESSIONAL SERVICES	0	11/16		
Total 00279006:						755.41	.00					
Total MUNICIPAL CODE CORPORATION:						755.41	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>NEOFUNDS BY NEOPOST</b>												
1770	NEOFUNDS BY NEOPOST	11302016NEO		<u>LATE FEES AND FINANCE CHARGES, NOV.'16 - ADMIN</u>	11/30/2016	9.02	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	11/16		
1770	NEOFUNDS BY NEOPOST	11302016NEO		<u>LATE FEES AND FINANCE CHARGES, NOV.'16 - P &amp; Z</u>	11/30/2016	1.29	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	11/16		
1770	NEOFUNDS BY NEOPOST	11302016NEO		<u>LATE FEES AND FINANCE CHARGES, NOV.'16 - WATER</u>	11/30/2016	13.75	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	11/16		
1770	NEOFUNDS BY NEOPOST	11302016NEO		<u>LATE FEES AND FINANCE CHARGES, NOV.'16 - SEWER</u>	11/30/2016	13.75	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	11/16		
1770	NEOFUNDS BY NEOPOST	11302016NEO		<u>LATE FEES AND FINANCE CHARGES, NOV.'16 - P.I</u>	11/30/2016	5.15	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	11/16		
Total 11302016NEO:						42.96	.00					
Total NEOFUNDS BY NEOPOST:						42.96	.00					
<b>PAIGE MECHANICAL GROUP, INC.</b>												
1654	PAIGE MECHANICAL GROUP, INC.	15536		<u>FALL MAINTENANCE ON ALL HVAC AND AIR UNITS AT NWWTP, NOV.'16 - SEWER</u>	11/30/2016	1,185.00	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		
Total 15536:						1,185.00	.00					
1654	PAIGE MECHANICAL GROUP, INC.	15537		<u>SERVICE ON HVAC / MAKE UP AIR UNIT IN PROCESS BUILDING, NOV.'16 - SEWER</u>	11/30/2016	522.60	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	11/16		
Total 15537:						522.60	.00					
1654	PAIGE MECHANICAL GROUP, INC.	15592		<u>LAB HVAC REPAIR, T.SHAFER, DEC.'16 - SEWER</u>	12/09/2016	454.65	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/16		
Total 15592:						454.65	.00					
Total PAIGE MECHANICAL GROUP, INC.:						2,162.25	.00					

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<b>PARAMOUNT SUPPLY COMPANY</b>												
593	PARAMOUNT SUPPLY COMPANY	450617	4938	<u>4 EA CHARCOAL FILTERS FOR HEAD WORKS, M.NADEAU, SEWER, NOV.'16</u>	12/06/2016	238.07	.00	<u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>	0	12/16		
Total 450617:						238.07	.00					
Total PARAMOUNT SUPPLY COMPANY:						238.07	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	124564		<u>1 EA. SIDE MIRROR, B.GILLOGLY, NOV.'16</u>	11/07/2016	41.97	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/16		
Total 124564:						41.97	.00					
470	PARTS, INC.	124634		<u>RETURN 1 EA. SIDE MIRROR, (ORDER CANCELLED), PURCHASED ON INVOICE 124564, NOV.'16 - PARKS</u>	11/08/2016	-41.97	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/16		
Total 124634:						-41.97	.00					
470	PARTS, INC.	124635	4928	<u>MIRROR FOR TRUCK #6, B.GILLOGLY, NOV.'16 - WATER</u>	11/08/2016	33.58	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/16		
470	PARTS, INC.	124635	4928	<u>MIRROR FOR TRUCK #6, B.GILLOGLY, NOV.'16 - P.I</u>	11/08/2016	8.39	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/16		
Total 124635:						41.97	.00					
470	PARTS, INC.	125491	4970	<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - PARKS</u>	11/21/2016	20.28	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/16		
470	PARTS, INC.	125491	4970	<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - ADMIN</u>	11/21/2016	4.72	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/16		

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470	PARTS, INC.	125491	4970	<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - BUILDING INSPECTION</u>	11/21/2016	1.41	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1005	11/16		
470	PARTS, INC.	125491		<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - WATER</u>	11/21/2016	9.43	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/16		
470	PARTS, INC.	125491		<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - SEWER</u>	11/21/2016	9.43	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/16		
470	PARTS, INC.	125491		<u>TRANSMISSION FLUID, B.GILLOGLY, NOV.'16 - P.I</u>	11/21/2016	1.89	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/16		
Total 125491:						47.16	.00					
470	PARTS, INC.	125878	4979	<u>1 SET BRAKE PADS, TRUCK #14, B.GILLOGLY, NOV.'16 - PARKS</u>	11/28/2016	40.96	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	11/16		
Total 125878:						40.96	.00					
470	PARTS, INC.	126392	5013	<u>WIPER BLADES FOR TRUCK #25, J. MORFIN, DEC.'16 - WATER</u>	12/06/2016	26.86	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	12/16		
470	PARTS, INC.	126392	5013	<u>WIPER BLADES FOR TRUCK #25, J. MORFIN, DEC.'16 - P.I</u>	12/06/2016	6.72	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	12/16		
Total 126392:						33.58	.00					
470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - PARKS</u>	12/06/2016	10.02	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/16		
470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - ADMIN</u>	12/06/2016	7.00	.00	<u>01-6175 SMALL TOOLS</u>	0	12/16		

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470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - PARKS</u>	12/06/2016	18.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/16		
470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - WATER</u>	12/06/2016	1.12	.00	<u>20-6175 SMALL TOOLS</u>	0	12/16		
470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - SEWER</u>	12/06/2016	1.12	.00	<u>21-6175 SMALL TOOLS</u>	0	12/16		
470	PARTS, INC.	126447	5018	<u>2 REPLACEMENT PINS AND 4 EA WASHERS FOR SNOW PLOW, REPLACEMENT FLASHLIGHT, B.WITHROW, DEC.'16 - P.]</u>	12/06/2016	.56	.00	<u>25-6175 SMALL TOOLS</u>	0	12/16		
Total 126447:						38.01	.00					
Total PARTS, INC.:						201.68	.00					
<b>RIDLEY'S FOOD CORP</b>												
1673	RIDLEY'S FOOD CORP	005001861502	5044	<u>REFRESHMENTS FOR THE STATE OF THE CITY ADDRESS / OPEN HOUSE, A.BARKULIS, DEC.'16</u>	11/09/2016	86.84	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	1032	11/16		
Total 005001861502-448:						86.84	.00					
Total RIDLEY'S FOOD CORP:						86.84	.00					
<b>SAGE SUPPLY INC</b>												
1854	SAGE SUPPLY INC	16-15290	5039	<u>LIQUID ICE MELT, B. WITHROW, DEC.'16 - ADMIN</u>	12/09/2016	67.20	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15290	5039	<u>LIQUID ICE MELT, B. WITHROW, DEC.'16 - P &amp; Z</u>	12/09/2016	24.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	12/16		

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1854	SAGE SUPPLY INC	16-15290	5039	<u>LIQUID ICE MELT, B. WITHROW, DEC.'16 - WATER</u>	12/09/2016	62.40	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15290	5039	<u>LIQUID ICE MELT, B. WITHROW, DEC.'16 - SEWER</u>	12/09/2016	62.40	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15290	5039	<u>LIQUID ICE MELT, B. WITHROW, DEC.'16 - P.I</u>	12/09/2016	24.00	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
Total 16-15290:						240.00	.00					
1854	SAGE SUPPLY INC	16-15338		<u>ANNUAL FEE FOR TANK RENTAL, JAN.'17</u>	12/11/2016	1.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	1/17		
Total 16-15338:						1.00	.00					
1854	SAGE SUPPLY INC	16-15375		<u>2,000 GALLONS LIQUID ICE MELT, DEC.'16 - ADMIN</u>	12/13/2016	672.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15375		<u>2,000 GALLONS LIQUID ICE MELT, DEC.'16 - BUILDING INSPECTION</u>	12/13/2016	240.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1005	12/16		
1854	SAGE SUPPLY INC	16-15375		<u>2,000 GALLONS LIQUID ICE MELT, DEC.'16 - WATER</u>	12/13/2016	624.00	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15375		<u>2,000 GALLONS LIQUID ICE MELT, DEC.'16 - SEWER</u>	12/13/2016	624.00	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
1854	SAGE SUPPLY INC	16-15375		<u>2,000 GALLONS LIQUID ICE MELT, DEC.'16 - P.I</u>	12/13/2016	240.00	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/16		
Total 16-15375:						2,400.00	.00					
Total SAGE SUPPLY INC:						2,641.00	.00					
<b>SHARP ELECTRONICS CORP -LEASE</b>												
1734	SHARP ELECTRONICS CORP - LEASE	5003571729		<u>COPIER LEASE, MODEL MX2615N, 12/1/16-12/31/16 - PARKS</u>	12/06/2016	17.33	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/16		

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1734	SHARP ELECTRONICS CORP - LEASE	5003571729		<u>COPIER LEASE, MODEL MX2615N, 12/1/16-12/31/16 - WATER</u>	12/06/2016	27.92	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	12/16		
1734	SHARP ELECTRONICS CORP - LEASE	5003571729		<u>COPIER LEASE, MODEL MX2615N, 12/1/16-12/31/16 - SEWER</u>	12/06/2016	34.65	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/16		
1734	SHARP ELECTRONICS CORP - LEASE	5003571729		<u>COPIER LEASE, MODEL MX2615N, 12/1/16-12/31/16 - P.I</u>	12/06/2016	16.36	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/16		
Total 5003571729:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
<b>SIMPLOT PARTNERS</b>												
491	SIMPLOT PARTNERS	216027678		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - ADMIN</u>	12/07/2016	96.04	.00	01-6140 MAINT. & REPAIR BUILDING	0	12/16		
491	SIMPLOT PARTNERS	216027678		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - P &amp; Z</u>	12/07/2016	34.30	.00	01-6140 MAINT. & REPAIR BUILDING	1003	12/16		
491	SIMPLOT PARTNERS	216027678		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - WATER</u>	12/07/2016	89.18	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		
491	SIMPLOT PARTNERS	216027678		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - SEWER</u>	12/07/2016	89.18	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
491	SIMPLOT PARTNERS	216027678		<u>49 BAGS SNOW PLOW ICE MELT, DEC.'16 - P.I</u>	12/07/2016	34.30	.00	25-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 216027678:						343.00	.00					
491	SIMPLOT PARTNERS	216027691		<u>49 BAGS ICE MELT, DEC.'16 - ADMIN</u>	12/09/2016	233.24	.00	01-6140 MAINT. & REPAIR BUILDING	0	12/16		
491	SIMPLOT PARTNERS	216027691		<u>49 BAGS ICE MELT, DEC.'16 - P&amp;Z</u>	12/09/2016	83.30	.00	01-6140 MAINT. & REPAIR BUILDING	1003	12/16		
491	SIMPLOT PARTNERS	216027691		<u>49 BAGS ICE MELT, DEC.'16 - WATER</u>	12/09/2016	216.58	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		

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491	SIMPLOT PARTNERS	216027691		<u>49 BAGS ICE MELT, DEC.'16 - SEWER</u>	12/09/2016	216.58	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
491	SIMPLOT PARTNERS	216027691		<u>49 BAGS ICE MELT, DEC.'16 - P.I</u>	12/09/2016	83.30	.00	25-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 216027691:						833.00	.00					
Total SIMPLOT PARTNERS:						1,176.00	.00					
<b>SPECIALITY CONSTRUCTION SUPPLY LLC</b>												
1851	SPECIALITY CONSTRUCTION SUPPLY LLC	0157708-IN	5034	<u>BARRICADES AND LIGHTS FOR BLOCKING MANHOLE COVER UNTIL REPAIRED, T FLEMING, DEC 16</u>	12/09/2016	256.56	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	12/16		
Total 0157708-IN:						256.56	.00					
Total SPECIALITY CONSTRUCTION SUPPLY LLC:						256.56	.00					
<b>STATE OF IDAHO</b>												
180	STATE OF IDAHO	120716	5026	<u>EXEMPT LICENSE PLATES FOR 16' HYDRAULIC DUMP TRAILER</u>	12/07/2016	23.00	23.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/16	12/07/2016	
Total 120716:						23.00	23.00					
Total STATE OF IDAHO:						23.00	23.00					
<b>T-O ENGINEERS INC</b>												
1836	T-O ENGINEERS INC	160146-2		<u>SEWER MASTER PLAN MODELING, DEC.'16 - SEWER</u>	12/08/2016	13,404.00	.00	21-6020 CAPITAL IMPROVEMENTS	1059	12/16		
Total 160146-2:						13,404.00	.00					
Total T-O ENGINEERS INC:						13,404.00	.00					
<b>TRACK UTILITES INTERMEDIATE HOLDINGS INC</b>												

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1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	1639017-3A		REMAINING BALANCE FOR FIBER OPTIC PROJECT, 2016 - WATER	10/06/2016	1,358.88	1,358.88	20-6020 CAPITAL IMPROVEMENTS	1041	12/16	12/06/2016	
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	1639017-3A		REMAINING BALANCE FOR FIBER OPTIC PROJECT, 2016 - SEWER	10/06/2016	1,358.88	1,358.88	21-6020 CAPITAL IMPROVEMENTS	1041	12/16	12/06/2016	
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	1639017-3A		REMAINING BALANCE FOR FIBER OPTIC PROJECT, 2016 - P.I	10/06/2016	517.67	517.67	25-6020 CAPITAL IMPROVEMENTS	1041	12/16	12/06/2016	
Total 1639017-3A:						3,235.43	3,235.43					
Total TRACK UTILITES INTERMEDIATE HOLDINGS INC:						3,235.43	3,235.43					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - ADMIN	11/09/2016	372.30	.00	40-6045 CONTINGENCY	1058	11/16		
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - WATER	11/09/2016	254.73	.00	20-6045 CONTINGENCY	1058	11/16		
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - SEWER	11/09/2016	254.73	.00	21-6045 CONTINGENCY	1058	11/16		
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - P.I	11/09/2016	97.97	.00	25-6045 CONTINGENCY FUND	1058	11/16		
Total 10436315010188160136:						979.73	.00					
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - ADMIN	11/09/2016	372.30	.00	40-6045 CONTINGENCY	1058	11/16		
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - WATER	11/09/2016	254.73	.00	20-6045 CONTINGENCY	1058	11/16		
1444	U.S. BANK (VISA)	104363150101		THE HOME DEPOT, BLINDS FOR WINDOWS AT THE NEW CITY HALL, NOV.'16 - WATER	11/09/2016	254.73	.00	20-6045 CONTINGENCY	1058	11/16		



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				#WWC1-13864, NOV.'16 - P.I	11/18/2016	6.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	11/16		
Total 37896324206516100499:						30.00	.00					
1444	U.S. BANK (VISA)	378963242065	5049	BUREAU OF OCCUPATIONAL LICENSES. LICENSE RENEWALS FOR R.FORD. #DWD3-19511, #BAT-19348, & #WWC1-13864, NOV.'16 - WATER	11/18/2016	24.00	.00	20-6075 DUES & MEMBERSHIPS	0	11/16		
1444	U.S. BANK (VISA)	378963242065	5049	BUREAU OF OCCUPATIONAL LICENSES. LICENSE RENEWALS FOR R.FORD. #DWD3-19511, #BAT-19348, & #WWC1-13864, NOV.'16 - P.I	11/18/2016	6.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	11/16		
Total 37896324206516100507:						30.00	.00					
1444	U.S. BANK (VISA)	378963242065	5049	BUREAU OF OCCUPATIONAL LICENSES. LICENSE RENEWALS FOR R.FORD. #DWD3-19511, #BAT-19348, & #WWC1-13864, NOV.'16 - WATER	11/18/2016	24.00	.00	20-6075 DUES & MEMBERSHIPS	0	11/16		
1444	U.S. BANK (VISA)	378963242065	5049	BUREAU OF OCCUPATIONAL LICENSES. LICENSE RENEWALS FOR R.FORD. #DWD3-19511, #BAT-19348, & #WWC1-13864, NOV.'16 - P.I	11/18/2016	6.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	11/16		
Total 37896324206516100523:						30.00	.00					
1444	U.S. BANK (VISA)	554263161631	4958	U.S. BANK VISA TEST CHARGE FOR ARTS & CRAFTS SHOW. RECEIPTED TO 01-2075-1064. CHARGE WILL OFFSET AND NET TO ZERO.	11/10/2016	1.00	.00	01-2075 UNEARNED REVENUE	1064	11/16		
Total 55426316163162220635:						1.00	.00					

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1444	U.S. BANK (VISA)	640763131050	4925	STAPLES_DOCUMENT HOLDER FOR CLERKS OFFICE, NOV 16	11/07/2016	13.77	.00	01-6165 OFFICE SUPPLIES	0	11/16		
Total 64076313105003258994:						13.77	.00					
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, FIRST HALF OF PAYMENT, B.BACHMAN, OCT.'16 - ADMIN	10/25/2016	281.58	.00	40-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, FIRST HALF OF PAYMENT, B.BACHMAN, OCT.'16 - WATER	10/25/2016	192.66	.00	20-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, FIRST HALF OF PAYMENT, B.BACHMAN, OCT.'16 - SEWER	10/25/2016	192.66	.00	21-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, FIRST HALF OF PAYMENT, B.BACHMAN, OCT.'16 - P.I	10/25/2016	74.10	.00	25-6045 CONTINGENCY FUND	1058	10/16		
Total 92156299715789878160:						741.00	.00					
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, SECOND HALF OF PAYMENT, B.BACHMAN, OCT.'16 - ADMIN	10/25/2016	281.58	.00	40-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, SECOND HALF OF PAYMENT, B.BACHMAN, OCT.'16 - WATER	10/25/2016	192.66	.00	20-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, SECOND HALF OF PAYMENT, B.BACHMAN, OCT.'16 - SEWER	10/25/2016	192.66	.00	21-6045 CONTINGENCY	1058	10/16		
1444	U.S. BANK (VISA)	921562997157	4867	OFFICECHAIRSUSA.COM, 14' CONFERENCE TABLE, SECOND HALF OF PAYMENT, B.BACHMAN, OCT.'16 - P.I	10/25/2016	74.09	.00	25-6045 CONTINGENCY FUND	1058	10/16		

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Total 92156299715789878186:						740.99	.00					
1444	U.S. BANK (VISA)	921563088946	4937	<u>NORDISCO. 5 TENT CALENDARS. A.BARKULIS. NOV.'16</u>	11/03/2016	41.90	.00	01-6165 OFFICE SUPPLIES	0	11/16		
Total 92156308894658655675:						41.90	.00					
1444	U.S. BANK (VISA)	921663040009	4886	<u>RENEWAL OF KUNAID.GOV EMAIL DOMAIN VIA GSA (J. MARSH)</u>	10/30/2016	35.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	10/16		
1444	U.S. BANK (VISA)	921663040009	4886	<u>RENEWAL OF KUNAID.GOV EMAIL DOMAIN VIA GSA (J. MARSH)</u>	10/30/2016	12.50	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	10/16		
1444	U.S. BANK (VISA)	921663040009	4886	<u>RENEWAL OF KUNAID.GOV EMAIL DOMAIN VIA GSA (J. MARSH)</u>	10/30/2016	32.50	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	10/16		
1444	U.S. BANK (VISA)	921663040009	4886	<u>RENEWAL OF KUNAID.GOV EMAIL DOMAIN VIA GSA (J. MARSH)</u>	10/30/2016	32.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/16		
1444	U.S. BANK (VISA)	921663040009	4886	<u>RENEWAL OF KUNAID.GOV EMAIL DOMAIN VIA GSA (J. MARSH)</u>	10/30/2016	12.50	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/16		
Total 92166304000901306618:						125.00	.00					
1444	U.S. BANK (VISA)	921663200008	4942	<u>INTERNATIONAL CODE COUNCIL. INSPECTOR LICENSE RENEWAL. B.BACHMAN. NOV.'16</u>	11/15/2016	180.00	.00	01-6075 DUES & MEMBERSHIPS	1005	11/16		
Total 92166320000849335703:						180.00	.00					
1444	U.S. BANK (VISA)	921663230000	4944	<u>AMAZON.COM. PARK TOOL HOME. A.BARKULIS. NOV.'16 - CLERKS</u>	11/18/2016	163.72	.00	03-6366 EXPEND. - INT GAS ECO GRANT	0	11/16		

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Total 92166323000083148520:						163.72	.00					
1444	U.S. BANK (VISA)	921663280006	4963	<u>WATER DISTRIBUTION GRADES 1,2,3, AND 4 TRAINING MANUALS (AMERICAN WATERWORKS ASSOCIATION)(D.CROSSLEY)</u>	11/23/2016	108.56	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	11/16		
1444	U.S. BANK (VISA)	921663280006	4963	<u>WATER DISTRIBUTION GRADES 1,2,3, AND 4 TRAINING MANUALS (AMERICAN WATERWORKS ASSOCIATION)(D.CROSSLEY)</u>	11/23/2016	27.14	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	11/16		
Total 92166328000631368187:						135.70	.00					
Total U.S. BANK (VISA):						4,419.34	.00					
<b>UNION PACIFIC RAILROAD COMPANY</b>												
121	UNION PACIFIC RAILROAD COMPANY	284388864		<u>2017 LAND LEASE, 1/1/17-12/31/17, N BRIDGE AVE TO N LINDER AVE - PARKS</u>	12/08/2016	300.00	.00	01-6211 RENT-BUILDINGS & LAND	1004	1/17		
Total 284388864:						300.00	.00					
Total UNION PACIFIC RAILROAD COMPANY:						300.00	.00					
<b>UTILITY TRAILER SALES OF IDAHO, INC.</b>												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	A199257		<u>LIGHT BAR FOR WATER TRUCK #6, NOV.'16 - WATER</u>	11/23/2016	246.18	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/16		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	A199257		<u>LIGHT BAR FOR WATER TRUCK #6, NOV.'16 - P.I</u>	11/23/2016	61.55	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	11/16		
Total A199257:						307.73	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						307.73	.00					



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				INSPECTION	11/28/2016	56.85	.00	01-6255 TELEPHONE	1005	11/16		
1575	VERIZON WIRELESS	9776143208		CELL PHONE SERVICE FOR NOVEMBER - WATER	11/28/2016	330.72	.00	20-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776143208		CELL PHONE SERVICE FOR NOVEMBER - SEWER	11/28/2016	406.54	.00	21-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776143208		CELL PHONE SERVICE FOR NOVEMBER - P.I	11/28/2016	87.18	.00	25-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - ADMIN	11/28/2016	19.68	.00	01-6255 TELEPHONE	0	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - PARKS	11/28/2016	43.30	.00	01-6255 TELEPHONE	1004	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - BUILDING INSPECTION	11/28/2016	7.87	.00	01-6255 TELEPHONE	1005	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - WATER	11/28/2016	3.15	.00	20-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - SEWER	11/28/2016	3.15	.00	21-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776143208		EQUIPMENT CHARGES, CELL PHONE CASE, B.BACHMAN & J.ADAMS, NOV.'16 - P.I	11/28/2016	1.57	.00	25-6255 TELEPHONE EXPENSE	0	11/16		
Total 9776143208:						1,310.57	.00					
1575	VERIZON WIRELESS	9776222850		TABLET SERVICE FOR NOVEMBER - ADMIN	12/01/2016	3.97	.00	01-6255 TELEPHONE	0	11/16		
1575	VERIZON WIRELESS	9776222850		TABLET SERVICE FOR NOVEMBER - PARKS	12/01/2016	8.73	.00	01-6255 TELEPHONE	1004	11/16		

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1575	VERIZON WIRELESS	9776222850		<u>TABLET SERVICE FOR NOVEMBER - BUILDING INSPECTION</u>	12/01/2016	17.46	.00	01-6255 TELEPHONE	1005	11/16		
1575	VERIZON WIRELESS	9776222850		<u>TABLET SERVICE FOR NOVEMBER - WATER</u>	12/01/2016	38.72	.00	20-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776222850		<u>TABLET SERVICE FOR NOVEMBER - SEWER</u>	12/01/2016	48.24	.00	21-6255 TELEPHONE EXPENSE	0	11/16		
1575	VERIZON WIRELESS	9776222850		<u>TABLET SERVICE FOR NOVEMBER - P.I</u>	12/01/2016	9.84	.00	25-6255 TELEPHONE EXPENSE	0	11/16		
Total 9776222850:						126.96	.00					
Total VERIZON WIRELESS:						1,437.53	.00					
<b>WATER DEPOSIT REFUNDS #11</b>												
1815	WATER DEPOSIT REFUNDS #11	110280.03		<u>DENNIS JORDAN, 480 N SHADY GROVE WAY, WATER OVERPAYMENT</u>	12/08/2016	44.69	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 110280.03:						44.69	.00					
1815	WATER DEPOSIT REFUNDS #11	110335.04A		<u>MACKENZIE LONG, 597 N SHADY GROVE WAY, WATER OVERPAYMENT</u>	12/20/2016	78.75	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 110335.04A:						78.75	.00					
1815	WATER DEPOSIT REFUNDS #11	111655.01		<u>KENNETH BENNETT, 556 E ANDREA ST, WATER OVERPAYMENT</u>	12/07/2016	20.53	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 111655.01:						20.53	.00					
1815	WATER DEPOSIT REFUNDS #11	121930.01		<u>KATHLEEN TIBBITS, 1899 W HEDGEROW ST, WATER OVERPAYMENT</u>	12/08/2016	9.12	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 121930.01:						9.12	.00					
1815	WATER DEPOSIT REFUNDS #11	151180.02		<u>DUKE PARTNERS II LLC, 584 W RAMS HILL ST, WATER OVERPAYMENT</u>	12/09/2016	50.77	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 151180.02:						50.77	.00					
1815	WATER DEPOSIT REFUNDS #11	160180.02		<u>GARRICK JACOBI, 385 W HESSTON ST, WATER OVERPAYMENT</u>	12/08/2016	14.66	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 160180.02:						14.66	.00					
1815	WATER DEPOSIT REFUNDS #11	160260.02		<u>VEANN JENSEN, 273 W HESSTON ST, WATER OVERPAYMENT</u>	12/08/2016	1.95	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 160260.02:						1.95	.00					
1815	WATER DEPOSIT REFUNDS #11	160660.04		<u>PAMELA DAHL, 319 W FARMALL WAY, WATER OVERPAYMENT</u>	12/06/2016	44.16	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 160660.04:						44.16	.00					
1815	WATER DEPOSIT REFUNDS #11	170660.03		<u>JOSEPH RAVER, 584 S WHITEHORSE AVE, WATER OVERPAYMENT</u>	12/06/2016	80.66	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 170660.03:						80.66	.00					
1815	WATER DEPOSIT REFUNDS #11	171035.01		<u>CBH, 1780 W CASPIAN ST, WATER OVERPAYMENT</u>	12/08/2016	57.82	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 171035.01:						57.82	.00					
1815	WATER DEPOSIT REFUNDS #11	171050.01		<u>CBH, 1848 W CASPIAN ST. WATER OVERPAYMENT</u>	12/08/2016	46.74	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 171050.01:						46.74	.00					
1815	WATER DEPOSIT REFUNDS #11	171070.01A		<u>CBH, 623 S IRON SPRINGS AVE, WATER OVERPAYMENT</u>	12/08/2016	46.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 171070.01A:						46.64	.00					
1815	WATER DEPOSIT REFUNDS #11	171090.01		<u>CBH, 733 S IRON SPRINGS AVE, WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 171090.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	171095.01		<u>TARI GABRIEL, 757 S IRON SPRINGS AVE, WATER OVERPAYMENT</u>	12/09/2016	77.16	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 171095.01:						77.16	.00					
1815	WATER DEPOSIT REFUNDS #11	172010.01		<u>CBH, 1931 W CANUBE ST. WATER OVERPAYMENT</u>	12/13/2016	61.54	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 172010.01:						61.54	.00					
1815	WATER DEPOSIT REFUNDS #11	172040.01A		<u>CBH, 763 S CUPRUM AVE, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 172040.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	172060.01A		<u>CBH, 688 S LANDORE AVE, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		

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Total 172060.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	172070.01		<u>CBH, 732 S LANDORE AVE, WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 172070.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	172085.01A		<u>CBH, 735 S LANDORE AVE, WATER OVERPAYMENT</u>	12/08/2016	11.74	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 172085.01A:						11.74	.00					
1815	WATER DEPOSIT REFUNDS #11	172090.01A		<u>CBH, 713 S LANDORE AVE, WATER OVERPAYMENT</u>	12/08/2016	46.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 172090.01A:						46.64	.00					
1815	WATER DEPOSIT REFUNDS #11	173005.01		<u>CBH, 716 S IRON SPRINGS AVE, WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 173005.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	173065.02		<u>JAMES D PIPER, 1512 W KERF ST, WATER OVERPAYMENT</u>	12/08/2016	77.46	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 173065.02:						77.46	.00					
1815	WATER DEPOSIT REFUNDS #11	173135.01		<u>RICH BEAMAN, 1343 W PENELOPE ST, WATER OVERPAYMENT</u>	12/08/2016	77.82	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 173135.01:						77.82	.00					
1815	WATER DEPOSIT REFUNDS #11	173175.01		<u>HAYDEN HOMES, 464 S TAILINGS AVE, WATER OVERPAYMENT</u>	12/13/2016	66.10	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 173175.01:						66.10	.00					
1815	WATER DEPOSIT REFUNDS #11	173295.01		<u>RICH BEAMAN, 453 S ROCKER AVE. WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 173295.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	177075.01A		<u>CBH, 645 S IRON SPRINGS AVE. WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 177075.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	181500.01		<u>EMILY WOOD, 1271 N KOLNES AVE. WATER OVERPAYMENT</u>	12/08/2016	77.46	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 181500.01:						77.46	.00					
1815	WATER DEPOSIT REFUNDS #11	181560.02A		<u>CHRISTOPHER DAVIS, 1448 W CASTRO DR. WATER OVERPAYMENT</u>	12/08/2016	68.84	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 181560.02A:						68.84	.00					
1815	WATER DEPOSIT REFUNDS #11	183250.02A		<u>JOEL LASHAWAY, 1620 N BUCKLER WAY, WATER OVERPAYMENT</u>	11/30/2016	66.98	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 183250.02A:						66.98	.00					
1815	WATER DEPOSIT REFUNDS #11	190950.01A		<u>BRIAN PALKOWSKI, 407 W WOOD OWL DR. WATER OVERPAYMENT</u>	12/07/2016	80.03	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 190950.01A:						80.03	.00					
1815	WATER DEPOSIT REFUNDS #11	201965.01		<u>SUZANNE M WOLFKIEL, 456 E CHAPPAROSA DR. WATER OVERPAYMENT</u>	12/06/2016	82.44	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 201965.01:						82.44	.00					
1815	WATER DEPOSIT REFUNDS #11	20390.02		<u>MATTHEW COFFELT, 605 E BLUE SKY DR, WATER OVERPAYMENT</u>	12/08/2016	72.81	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 20390.02:						72.81	.00					
1815	WATER DEPOSIT REFUNDS #11	206050.02A		<u>ALAN NEWBY, 228 E WHITBECK ST, WATER OVERPAYMENT</u>	12/08/2016	80.00	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 206050.02A:						80.00	.00					
1815	WATER DEPOSIT REFUNDS #11	210075.01A		<u>ALAN STRAYER, 203 E HAWKSNEST ST, WATER OVERPAYMENT</u>	12/08/2016	66.68	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 210075.01A:						66.68	.00					
1815	WATER DEPOSIT REFUNDS #11	210190.02A		<u>ETHAN CONNELL, 171 E HARRIS HAWK DR, WATER OVERPAYMENT</u>	12/08/2016	77.46	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 210190.02A:						77.46	.00					
1815	WATER DEPOSIT REFUNDS #11	220740.03		<u>MOUNTAIN WEST IRA, 507 E GREAT BEAR ST, WATER OVERPAYMENT</u>	12/07/2016	8.15	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 220740.03:						8.15	.00					
1815	WATER DEPOSIT REFUNDS #11	221250.01A		<u>CBH, 1075 S TOMEN AVE, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 221250.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	221265.01		<u>CBH, 1131 S TOMEN AVE, WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 221265.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	221365.01A		<u>CBH, 1102 S PENMARK AVE, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 221365.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	221375.01		<u>CBH, 1078 S PENMARK AVE, WATER OVERPAYMENT</u>	12/08/2016	42.11	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 221375.01:						42.11	.00					
1815	WATER DEPOSIT REFUNDS #11	221540.01A		<u>CBH, 952 S PENMARK AVE, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 221540.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	221600.01		<u>CBH, 951 S PENMARK AVE, WATER OVERPAYMENT</u>	12/08/2016	57.13	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 221600.01:						57.13	.00					
1815	WATER DEPOSIT REFUNDS #11	221615.04		<u>MITCHELL FLEMING, 914 S TOMEN AVE, WATER OVERPAYMENT</u>	12/08/2016	77.65	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 221615.04:						77.65	.00					
1815	WATER DEPOSIT REFUNDS #11	240550.01		<u>CHERYL ROSE, 990 E LIMESTONE ST, WATER OVERPAYMENT</u>	12/06/2016	80.66	.00	99-1075 Utility Cash Clearing	0	12/16		

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Total 240550.01:						80.66	.00					
1815	WATER DEPOSIT REFUNDS #11	250150.01		<u>ERIC R CHRISTENSEN, 316 W TROY ST, WATER OVERPAYMENT</u>	12/08/2016	150.00	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 250150.01:						150.00	.00					
1815	WATER DEPOSIT REFUNDS #11	260855.01		<u>PAUL CHENEY, 2217 W QUILCEDA ST, WATER OVERPAYMENT</u>	12/08/2016	82.02	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 260855.01:						82.02	.00					
1815	WATER DEPOSIT REFUNDS #11	260920.03		<u>ANDREW NELSON, 1959 N RUBINE LN, WATER OVERPAYMENT</u>	12/08/2016	137.74	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 260920.03:						137.74	.00					
1815	WATER DEPOSIT REFUNDS #11	264155.01A		<u>CBH, 1806 N BLUSH AVE, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264155.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	264290.01		<u>CBH, 1775 N ROSEDUST DR, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264290.01:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	264335.01A		<u>CBH, 1748 N ROSEDUST DR, WATER OVERPAYMENT</u>	12/08/2016	46.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264335.01A:						46.64	.00					
1815	WATER DEPOSIT REFUNDS #11	264355.01A		<u>CBH, 1891 W TURQUOISE DR, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		

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Total 264355.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	264360.01		<u>CBH, 1923 W TURQUOISE DR, WATER OVERPAYMENT</u>	12/08/2016	31.23	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264360.01:						31.23	.00					
1815	WATER DEPOSIT REFUNDS #11	264465.01		<u>CBH, 1953 W MELON DR, WATER OVERPAYMENT</u>	12/08/2016	45.36	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264465.01:						45.36	.00					
1815	WATER DEPOSIT REFUNDS #11	264635.02A		<u>STEPHEN W SJOSTROM, 1975 N ROSEDUST DR, WATER OVERPAYMENT</u>	12/08/2016	56.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264635.02A:						56.64	.00					
1815	WATER DEPOSIT REFUNDS #11	264895.01		<u>WESTPARK CO, N SHAYLA AVE, WATER OVERPAYMENT</u>	12/07/2016	11.06	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264895.01:						11.06	.00					
1815	WATER DEPOSIT REFUNDS #11	264945.01A		<u>HUNTER HOMES, 2320 W HENNA ST, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 264945.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	265102.01		<u>RIVERWOOD HOMES, 2176 W BEIGE ST, WATER OVERPAYMENT</u>	12/13/2016	78.20	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 265102.01:						78.20	.00					
1815	WATER DEPOSIT REFUNDS #11	265104.01A		<u>RIVERWOOD HOMES, 2154 W BEIGE ST, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		

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Total 265104.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	268022.01		<u>CBH, 2713 W CRENSHAW ST. WATER OVERPAYMENT</u>	12/07/2016	32.23	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 268022.01:						32.23	.00					
1815	WATER DEPOSIT REFUNDS #11	269502.01		<u>WESTPARK CO, CRIMSON POINT NORTH 3. W ARDELL RD, WATER OVERPAYMENT</u>	12/07/2016	22.05	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 269502.01:						22.05	.00					
1815	WATER DEPOSIT REFUNDS #11	274215.02A		<u>LAURYN PYKE, 281 W QUAKING ASPEN LN, WATER OVERPAYMENT</u>	12/08/2016	15.00	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 274215.02A:						15.00	.00					
1815	WATER DEPOSIT REFUNDS #11	274300.04		<u>ANTONIO CERVANTES, 391 W HORSECHESTNUT WAY, WATER OVERPAYMENT</u>	12/06/2016	80.34	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 274300.04:						80.34	.00					
1815	WATER DEPOSIT REFUNDS #11	274500.02		<u>GREG BARTHOLOMEW, 2656 N KELSAN AVE, WATER OVERPAYMENT</u>	12/08/2016	8.80	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 274500.02:						8.80	.00					
1815	WATER DEPOSIT REFUNDS #11	276007.01		<u>CBH, 541 W ALLSPICE ST, WATER OVERPAYMENT</u>	12/02/2016	41.37	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276007.01:						41.37	.00					

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1815	WATER DEPOSIT REFUNDS #11	276024.01A		<u>CBH, 2196 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	12/08/2016	91.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276024.01A:						91.64	.00					
1815	WATER DEPOSIT REFUNDS #11	276036.01A		<u>CBH, 2314 N CORKTREE WAY, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276036.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	276056.01A		<u>CBH, 2315 N CORKTREE WAY, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276056.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	276062.01A		<u>CBH, 2300 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276062.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	276066.01A		<u>CBH, 2322 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	12/08/2016	57.15	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276066.01A:						57.15	.00					
1815	WATER DEPOSIT REFUNDS #11	276068.01		<u>CBH, 2334 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276068.01:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	276076.01A		<u>CBH, 2307 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 276076.01A:						46.35	.00					

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1815	WATER DEPOSIT REFUNDS #11	276078.01A		<u>CBH, 2289 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	12/08/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 276078.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	278007.01A		<u>CBH, 2877 W GINGER GOLD DR, WATER OVERPAYMENT</u>	12/08/2016	46.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 278007.01A:						46.64	.00					
1815	WATER DEPOSIT REFUNDS #11	278030.01A		<u>CBH, 2896 W PEAR APPLE ST, WATER OVERPAYMENT</u>	12/08/2016	46.64	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 278030.01A:						46.64	.00					
1815	WATER DEPOSIT REFUNDS #11	278056.01		<u>CBH, 8889 S PINOVA AVE, WATER OVERPAYMENT</u>	12/19/2016	97.71	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 278056.01:						97.71	.00					
1815	WATER DEPOSIT REFUNDS #11	278062.01A		<u>CBH, 8963 S PINOVA AVE, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 278062.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	278064.01A		<u>CBH, 2862 W GINGER GOLD DR, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 278064.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	278068.01A		<u>CBH, 2920 W GINGER GOLD DR, WATER OVERPAYMENT</u>	12/09/2016	46.35	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 278068.01A:						46.35	.00					

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1815	WATER DEPOSIT REFUNDS #11	310028.01		<u>COLEMAN HOMES, 1188 W SAGWON DR, WATER OVERPAYMENT</u>	12/13/2016	34.84	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 310028.01:						34.84	.00					
1815	WATER DEPOSIT REFUNDS #11	310033.01		<u>COLEMAN HOMES, 9330 S MACADAN WAY, WATER OVERPAYMENT</u>	12/13/2016	53.69	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 310033.01:						53.69	.00					
1815	WATER DEPOSIT REFUNDS #11	310105.01		<u>COLEMAN HOMES, 9259 S UPDALE AVE, WATER OVERPAYMENT</u>	12/02/2016	38.95	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 310105.01:						38.95	.00					
1815	WATER DEPOSIT REFUNDS #11	310117.01A		<u>COLEMAN HOMES, 9312 S COPELAND WAY, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 310117.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	310118.01		<u>COLEMAN HOMES, 9328 S COPELAND WAY, WATER OVERPAYMENT</u>	12/13/2016	31.14	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 310118.01:						31.14	.00					
1815	WATER DEPOSIT REFUNDS #11	310148.01A		<u>COLEMAN HOMES, 9323 S COPELAND WAY, WATER OVERPAYMENT</u>	11/30/2016	46.35	.00	99-1075 Utility Cash Clearing	0	11/16		
Total 310148.01A:						46.35	.00					
1815	WATER DEPOSIT REFUNDS #11	50408.01		<u>DSW PROPERTY MANAGEMENT, 805-825 N WHITE BARN RD, WATER OVERPAYMENT</u>	12/07/2016	325.63	.00	99-1075 Utility Cash Clearing	0	12/16		

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 50408.01:						325.63	.00					
1815	WATER DEPOSIT REFUNDS #11	60530.02A		<u>PROSPER LLC, 675 W 4TH ST. WATER OVERPAYMENT</u>	12/08/2016	78.14	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 60530.02A:						78.14	.00					
1815	WATER DEPOSIT REFUNDS #11	90840.01		<u>RAYMOND PEREZ, 1051 W GOLD ST. WATER OVERPAYMENT</u>	12/08/2016	2.10	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 90840.01:						2.10	.00					
1815	WATER DEPOSIT REFUNDS #11	91000.02		<u>ROBERT J JOHNSON, 1004 N PYRITE PL. WATER OVERPAYMENT</u>	12/08/2016	78.75	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 91000.02:						78.75	.00					
1815	WATER DEPOSIT REFUNDS #11	91960.02		<u>LEVI GILMAN, 1089 W FOOLS GOLD ST. WATER OVERPAYMENT</u>	12/09/2016	97.81	.00	99-1075 Utility Cash Clearing	0	12/16		
Total 91960.02:						97.81	.00					
Total WATER DEPOSIT REFUNDS #11:						5,078.21	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0336385		<u>RECORDS DESTRUCTION, 11/1/16-11/30/16 - ADMIN</u>	12/01/2016	7.00	.00	01-6052 CONTRACT SERVICES	0	11/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0336385		<u>RECORDS DESTRUCTION, 11/1/16-11/30/16 - P &amp; Z</u>	12/01/2016	2.25	.00	01-6052 CONTRACT SERVICES	1003	11/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0336385		<u>RECORDS DESTRUCTION, 11/1/16-11/30/16 - WATER</u>	12/01/2016	6.63	.00	20-6052 CONTRACT SERVICES	0	11/16		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/2/2016-12/15/2016

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
1633	WESTERN RECORDS DESTRUCTION, INC.	0336385		<u>RECORDS DESTRUCTION, 11/1/16-11/30/16 - SEWER</u>	12/01/2016	6.63	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/16		
1633	WESTERN RECORDS DESTRUCTION, INC.	0336385		<u>RECORDS DESTRUCTION, 11/1/16-11/30/16 - P.I</u>	12/01/2016	2.49	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/16		
Total 0336385:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
<b>WEX BANK</b>												
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - ADMIN</u>	11/30/2016	17.22	.00	<u>01-6300 FUEL</u>	0	11/16		
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - P&amp;Z</u>	11/30/2016	5.74	.00	<u>01-6300 FUEL</u>	1003	11/16		
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - PARKS</u>	11/30/2016	128.35	.00	<u>01-6300 FUEL</u>	1004	11/16		
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - BUILDING INSPECTION</u>	11/30/2016	157.88	.00	<u>01-6300 FUEL</u>	1005	11/16		
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - WATER</u>	11/30/2016	150.60	.00	<u>20-6300 FUEL</u>	0	11/16		
1234	WEX BANK	47846634		<u>FUEL, NOV.'16 - P.I</u>	11/30/2016	37.64	.00	<u>25-6300 FUEL</u>	0	11/16		
Total 47846634:						497.43	.00					
Total WEX BANK:						497.43	.00					
Grand Totals:						396,251.41	136,570.37					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 12/2/2016-12/15/2016

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**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
**[www.kunacity.id.gov](http://www.kunacity.id.gov)**

GORDON N. LAW  
CITY ENGINEER

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

---

## MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law  
Kuna City Engineer

RE: Orchard Lift Station  
Easements for Sewer Trunk Line  
Journey's End Project

DATE: December 10, 2016

---

**REQUEST: Accept Orchard Sewer Trunk Easement by Resolution**

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

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

Attachments

**RESOLUTION NO. R99-2016****RESOLUTION APPROVING ACCEPTANCE OF A SEWER EASEMENT ON GRANTOR'S PROPERTY FOR THE PURPOSE OF CONSTRUCTING, OPERATING AND MAINTAINING A SEWER MAIN FOR THE ORCHARD REGIONAL LIFT STATION PROJECT.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, to accept that certain Sewer Easement titled : "Temporary Easement", dated December 8, 2016, provided by Black Creek Ltd Partnership (GRANTOR), and directing that said Easement is recorded in the records of Ada County, State of Idaho, which easement is for the purpose of constructing, operating and maintaining a sewer main and associated facilities on the Grantor's property, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 20<sup>th</sup> day of December, 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 20<sup>th</sup> day of December, 2016.

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

## TEMPORARY EASEMENT

**THIS TEMPORARY CITY OF KUNA WATER, SEWER AND PRESSURE IRRIGATION MAIN EASEMENT** granted this 8<sup>th</sup> day of December 2016, by and between **BLACK CREEK LTD PARTNERSHIP** (the "Grantor"), whose mailing address is P.O. Box 690, Meridian, Idaho 83680 and the **CITY OF KUNA**, an Idaho municipal corporation (the "Grantee"), whose mailing address is 763 West Avalon, Kuna, Idaho 83634:

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

### WITNESSETH:

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

This easement is made subject to the following conditions:

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

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

This Temporary Easement shall expire upon replacement with a permanent easement acceptable to the Grantee or with deeded or dedicated public road right-of-way capable of

providing similar or better access to the public utility improvements and acceptable to the Grantee.

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

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

**GRANTOR:**

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

Print Name/Title Thomas T. Nicholson, General Partner

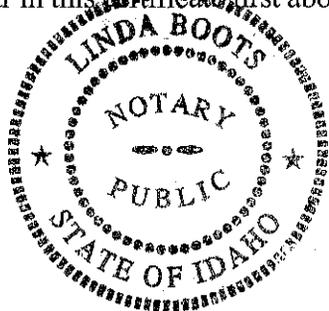
STATE OF IDAHO )

) ss.

County of Ada )

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

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



Linda Boots

Notary Public

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

**EXHIBIT A**  
**DESCRIPTION FOR**  
**CITY OF KUNA SEWER EASEMENT**  
**JOURNEY'S END SUBDIVISION**

A utility easement located in Lots 1, 7 and 8 of Avalon Orchard Tracts Subdivision as filed in Book 4 of Plats at Page 189 records of Ada County, Idaho located in the NE 1/4 of Section 25, T.2N., R.1W., B.M., Kuna, Ada County, Idaho more particularly described as follows:

Commencing at the N1/4 corner of Section 25 from which the NE corner of said Section 25 bears South 88°39'09" East, 2,667.49 feet;

thence along the North-South centerline of said Section 25 South 00°23'58" East, 1,053.64 feet;

thence leaving said North-South centerline North 90°00'00" East, 20.00 feet to the **REAL POINT OF BEGINNING**;

thence continuing North 90°00'00" East, 75.01 feet;

thence South 63°44'32" East, 256.72 feet;

thence South 39°23'12" East, 361.23 feet;

thence South 63°29'07" East, 324.91 feet;

thence South 88°24'09" East, 276.78 feet;

thence North 00°20'07" West, 274.08 feet;

thence South 89°07'35" East, 183.79 feet to a point on the West right-of-way line of S. Sailer Place;

thence along said West right-of-way line South 00°18'21" East, 50.01 feet;

thence leaving said West right-of-way line North 89°07'35" West, 133.75 feet;

thence South 00°20'07" East, 274.73 feet;

thence North 88°24'09" West, 339.55 feet;

thence North 63°29'07" West, 346.63 feet;

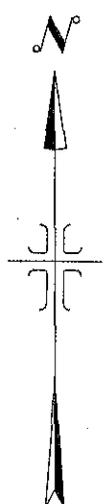
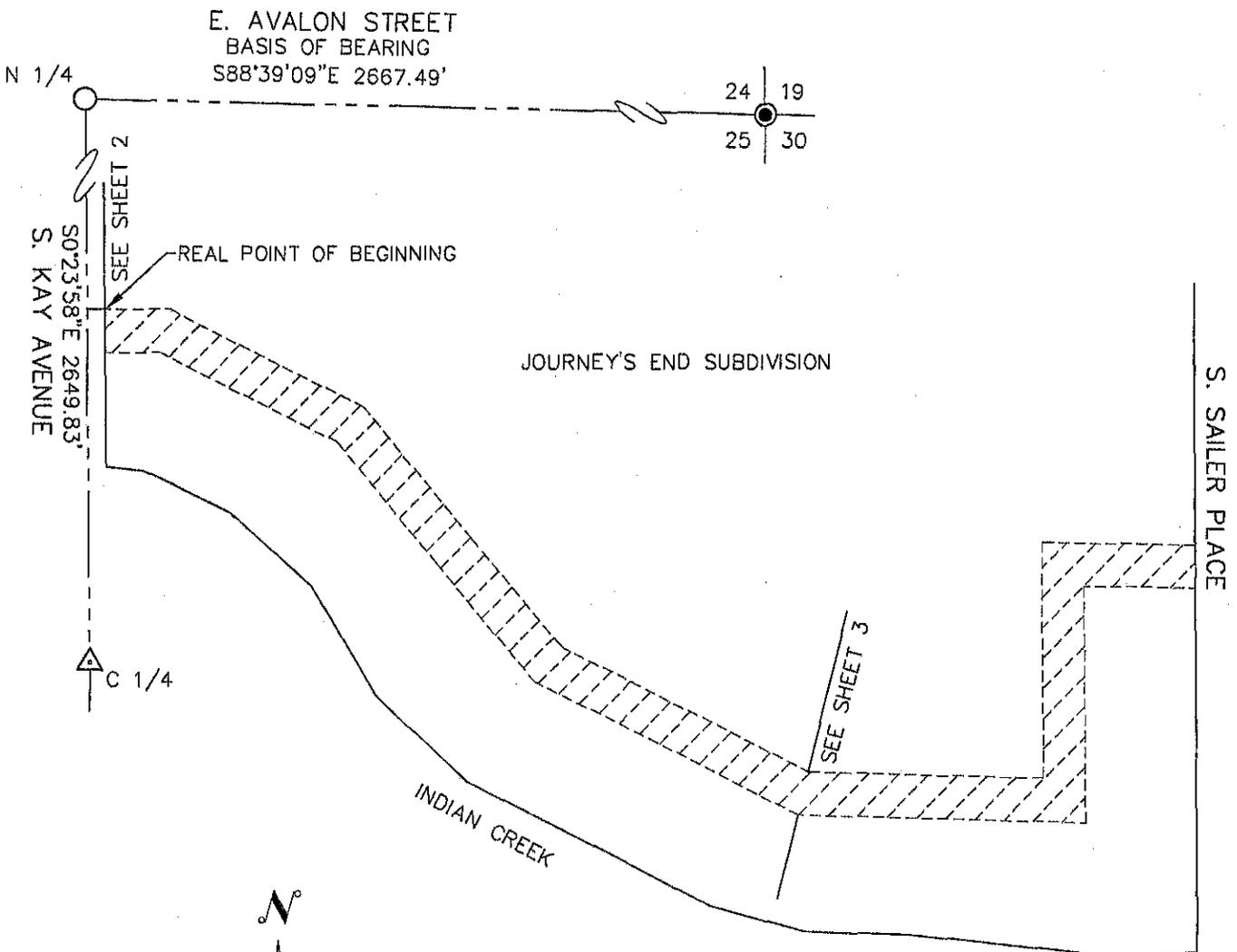
thence North 39°23'12" West, 361.11 feet;

thence North  $63^{\circ}44'32''$  West, 234.27 feet;

thence North  $90^{\circ}00'00''$  West, 63.00 feet to a point on the East right-of-way line of S. Kay Avenue;

thence along said East right-of-way line North  $00^{\circ}23'58''$  West, 50.00 feet to the REAL POINT OF BEGINNING.





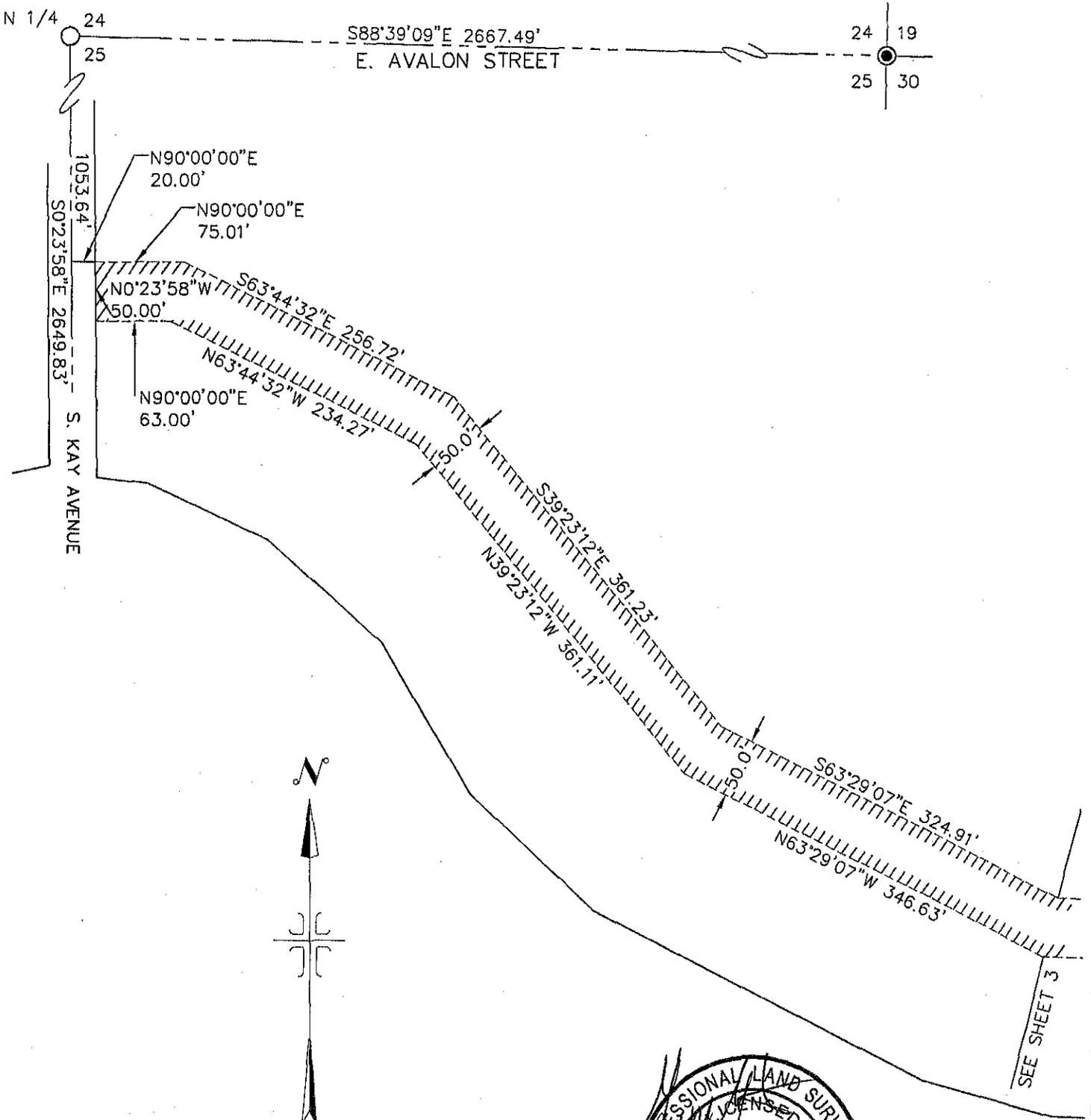
SCALE: 1" = 200'



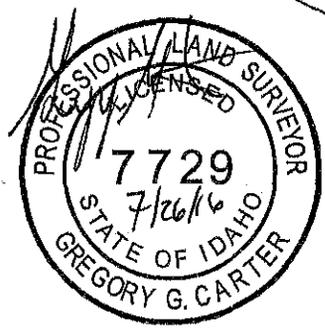
**ISG**  
**IDAHO SURVEY GROUP, P.C.**  
 1450 E. WATERTOWER ST.  
 SUITE 130  
 MERIDIAN, IDAHO 83642  
 (208) 846-8570

EXHIBIT DRAWING FOR  
**CITY OF KUNA SEWER EASEMENT**  
 JOURNEY'S END SUBDIVISION  
 LOCATED IN THE NE 1/4 OF SECTION 25, T.2N., R.1W., B.M.,

JOB NO.  
16-096  
 SHEET NO.  
**1 OF 3**  
 DWG. DATE



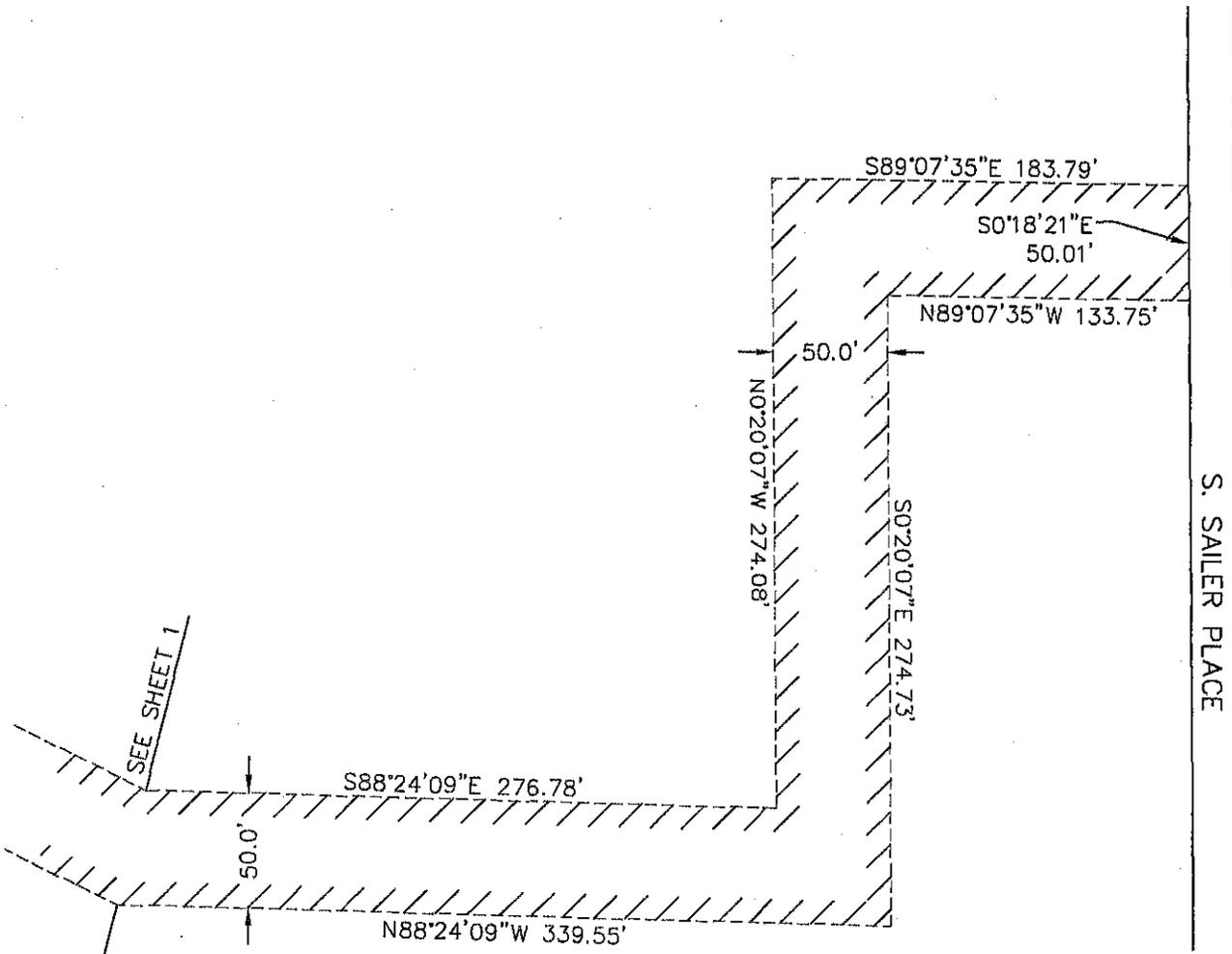
SCALE: 1" = 120'



**ISG** IDAHO SURVEY GROUP, P.C.  
1450 E. WATERTOWER ST.  
SUITE 130  
MERIDIAN, IDAHO 83642  
(208) 848-6570

EXHIBIT DRAWING FOR  
CITY OF KUNA SEWER EASEMENT  
JOURNEY'S END SUBDIVISION  
LOCATED IN THE NE 1/4 OF SECTION 25, T.2N., R.1W., R.M.

JOB NO. 16-096
SHEET NO. 2 OF 3
DWG. DATE

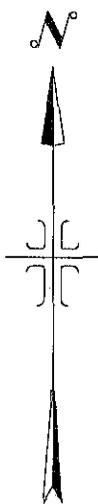


SEE SHEET 1

S. SAILER PLACE



SCALE: 1" = 80'



**ISG** IDAHO SURVEY GROUP, P.C.  
 1450 E. WATERTOWER ST.  
 SUITE 130  
 MERIDIAN, IDAHO 83642  
 (208) 846-8570

EXHIBIT DRAWING FOR  
**CITY OF KUNA SEWER EASEMENT**  
 JOURNEY'S END SUBDIVISION  
 LOCATED IN THE NE 1/4 OF SECTION 25, T.2N., R.1W., B.M.

JOB NO. 16-096
SHEET NO. <b>3 OF 3</b>
DWG. DATE

**RESOLUTION NO. R101-2016  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE REAL PROPERTY LOCATED BETWEEN INDIAN CREEK AND THE INDIAN CREEK ELEMENTARY SCHOOL AS CONVEYED BY QUITCLAIM DEED FROM THE KUNA JOINT SCHOOL DISTRICT NO. 3 TO THE CITY OF KUNA, IDAHO FOR ITS GREENBELT EXTENSION, AS DEPICTED AND DESCRIBED IN EXHIBIT A.**

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

Section 1. The real property, which is located between Indian Creek and the Indian Creek Elementary School, as conveyed by quitclaim deed from the Kuna Joint School District No. 3 to the City of Kuna, Idaho for its greenbelt extension, as depicted and described in exhibit A, attached hereto, is hereby accepted.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 20<sup>th</sup> day of December 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 20<sup>th</sup> day of December 2016.

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

RECEIVED

DEC 09 2016  
(Space above line reserved for recording)



CITY OF KUNA

QUITCLAIM DEED

FOR VALUE RECEIVED

The KUNA JT. SCHOOL DISTRICT NO. 3 a body corporate and politic duly organized according to the laws of the state of Idaho (**Grantor**)

Does hereby convey, release and forever quitclaim unto the CITY OF KUNA, IDAHO

(**Grantee**) the following described PROPERTY:

**Exhibit A**, *City of Kuna Legal Description of Indian Creek Elementary School Pathway Lands*, dated August 8, 2016.

**Exhibit B**, *City of Kuna Indian Creek Elementary School Pathway Lands Survey* dated August 8, 2016.

Dated this 18 day of November, 2016.

Wendy Johnson  
Wendy Johnson, Superintendent, Kuna Jt. School District No. 3

On this 18<sup>th</sup> day of November 2016, before me, Wendy Johnson, Superintendent, personally appeared and known or identified to me to be the superintendent of the Kuna Jt. School District No. 3, that executed the foregoing instrument and acknowledged to me that such School District executed the same by her signature and it her official capacity of the Kuna Jt. School District No. 3.

STATE OF IDAHO )  
 ) ss.  
County of Ada )

GIVEN under my hand and official seal this 18<sup>th</sup> day of November 2016.



Deann Greany  
NOTARY PUBLIC in and for  
the State of Idaho  
residing at Kuna.  
Commission expires: July 26, 2017



## B & A Engineers, Inc.

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

### City of Kuna Legal Description of Indian Creek Elementary School Pathway Lands August 8, 2016

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

Commencing at the southwest corner of said Section 23; thence N89°43'07"E, 2,630.13 feet along the southerly boundary of said Section 23 to the South quarter corner of said Section 23; thence N00°36'28"E, 1,237.63 feet along the easterly boundary of the southwest quarter of said Section 23; thence N89°23'32"W, 40.00 feet to the **Point of Beginning**:

Thence S00°36'28"W, 305.44 feet along a line parallel to the easterly boundary of the southwest quarter of said Section 23;

Thence N61°52'25"W, 185.90 feet;

Thence S62°55'28"W, 300.00 feet;

Thence N80°18'00"W, 180.00 feet;

Thence N61°37'00"W, 300.00 feet;

Thence N46°22'00"W, 200.00 feet;

Thence N35°53'46"W, 120.00 feet to a point in the southerly right-of-way of W. Fourth Street;

Thence N89°38'41"E, 50.61 feet along the southerly right-of-way of W. Fourth Street;

Thence S20°16'00"E, 102.14 feet;

Thence S46°39'04"E, 200.02 feet;

Thence S62°32'53"E, 158.74 feet;

Thence S72°25'01"E, 149.11 feet;

Thence N85°15'04"E, 103.78 feet;

Thence N68°23'26"E, 272.25 feet;

Thence N80°08'27"E, 32.23 feet;

Thence S62°29'35"E, 168.17 feet;

Thence N13°24'51"E, 97.24 feet;

Thence N01°41'31"E, 104.78 feet;

Thence N07°33'00"E, 63.11 feet to a point in the southerly right-of-way of W. Fourth Street;

Thence S74°23'08"E, 5.13 feet along said southerly right-of-way to the **Point of Beginning**.

Comprising 1.03 acres, more or less.

*Subject to easements or right-of-way of record or apparent.*



# City of Kuna Indian Creek Elementary School Pathway Lands

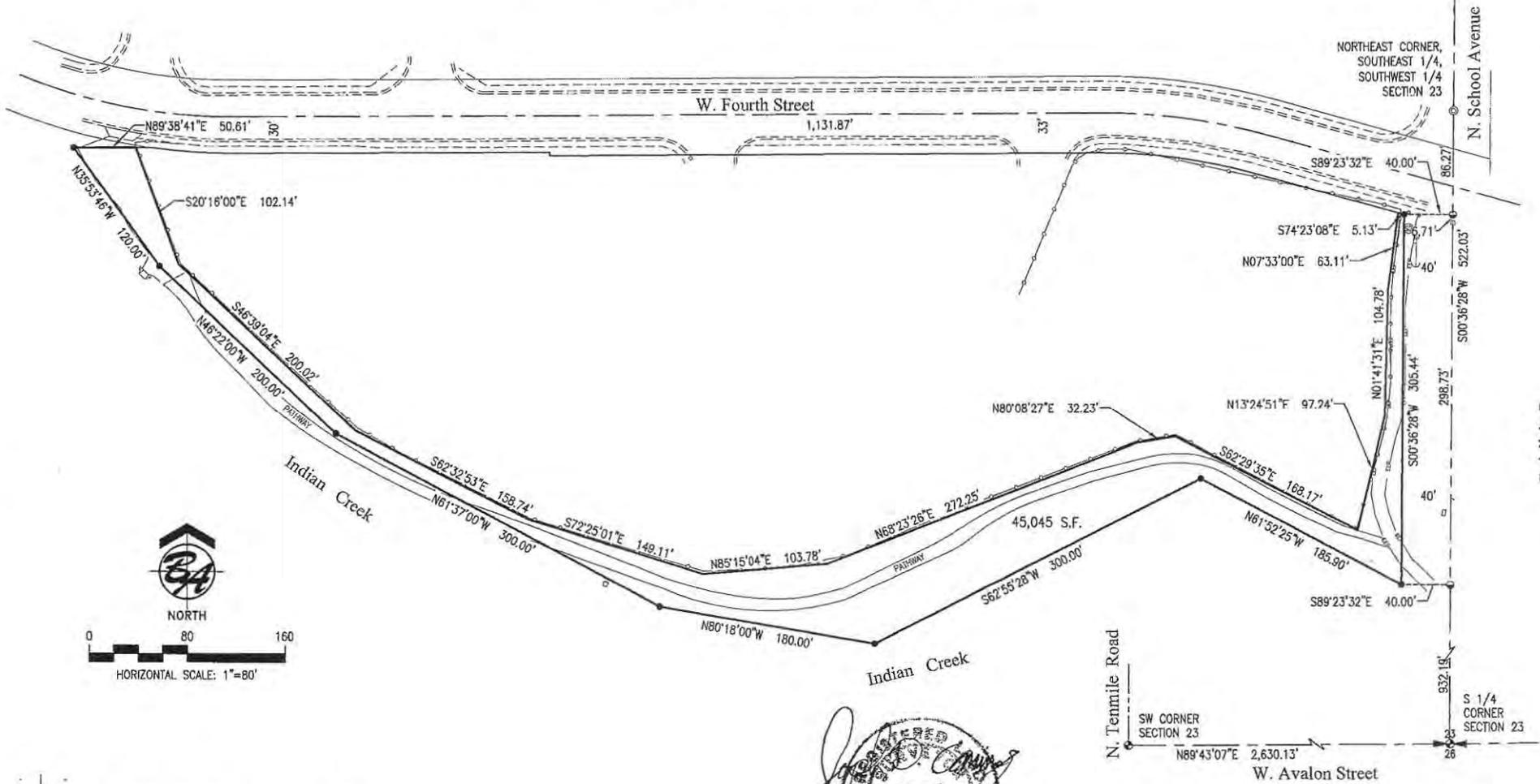


Exhibit B



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





# City of Kuna

## Findings of Fact and Conclusions of Law

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
 www.Kunacity.id.gov

To: **Kuna City Council**

File Number: 16-03-ZC (Rezone)

Location: 368 N. Linder Avenue,  
Kuna, ID 83634

Planner: Trevor Kesner, Planner II

Hearing Date: December 6, 2016  
**Findings: December 20, 2016**

Applicant: Michael Larson  
 1311 Andy Lane  
 Caldwell, ID 83605  
[Mike.larson@ymail.com](mailto:Mike.larson@ymail.com)



### Table of Contents:

- A. Process and Noticing
- B. Applicant Request
- C. Site History
- D. General Project Facts
- E. Staff Analysis
- F. Applicable Standards
- G. Procedural Process
- H. Council Findings
- I. Comprehensive Plan Analysis
- J. Kuna City Code Analysis
- K. Conclusions of Law
- L. Council Conditions of Approval

### A. Process and Noticing:

1. Kuna City Code 1-14-3 (KCC), states that Rezones are designated as a public hearing, with the Commission as the recommending body and the City Council as the decision-making body. This land use application was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

#### a. Notifications

- |                            |                                   |
|----------------------------|-----------------------------------|
| i. Neighborhood Meeting    | September 6, 2015 (Two attendees) |
| ii. Agency Comment Request | September 27, 2016                |
| iii. 300' Property Owners  | November 16, 2016                 |
| iv. Kuna, Melba Newspaper  | November 16, 2016                 |
| v. Site Posted             | October 14, 2016                  |

**B. Applicants Request:**

1. **Legal Publication:** A request from Michael Larson to rezone approximately 0.283 acres in City limits from the current R-6 residential zone to a CBD (Central Business District) commercial zoning designation. The site is located at 368 N. Linder Avenue, Kuna, Idaho (APN#: R061500530).

**C. Site History:**

This site has historically been used as a residential home site. The original home was constructed in approximately 1935.

**D. General Projects Facts:**

1. **Legal Description:** Parcel #0530, Westerly Portion of Lot 25-28, Block 3, Avalon Addition to Kuna and the Southwesterly Parcel of Record of Survey #5696, #4505-S; Ada County.

2. **Surrounding Land Use Zoning Designations:**

<b>North</b>	R-6	Medium Density Residential - Kuna City
<b>South</b>	CBD	Central Business District – Kuna City
<b>East</b>	R-6	Medium Density Residential – Kuna City
<b>West</b>	CBD	Central Business District – Kuna City

3. **Parcel Sizes, Current Zoning, Parcel Number:**

- Parcel Size: 0.283 acres (approximately)
- Current Zoning: Medium Density Residential; (R-6).
- Parcel #: R0615000530

4. **Services:**

Sanitary Sewer– City of Kuna  
 Potable Water – City of Kuna  
 Irrigation District – Boise-Kuna Irrigation District  
 Pressurized Irrigation – City of Kuna (KMID)  
 Fire Protection – Kuna Rural Fire District  
 Police Protection – Kuna Police (Ada County Sheriff's office)  
 Sanitation Services – J&M Sanitation

5. **Existing Structures, Vegetation and Natural Features:**

There is currently a residential structure and one accessory structure (metal 'Quonset Hut' style building) on site. Vegetation on site is generally associated with a residential use (yard).

6. **Transportation / Connectivity:**

The subject site is located north of West Main Street/East 3<sup>rd</sup> Street and South of West 4<sup>th</sup> Street. The site has frontage access via an existing curb-cut on North Linder Avenue and will remain the primary access for the site. Future site improvements will be reviewed and assessed by Ada County Highway District for any required improvements and/or additional impacts to the roadway system.

7. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts. This site's topography is generally flat.

8. **Comprehensive Plan Future Land Use Map:**

The site is identified as Medium-Density residential on Kuna's Comp Plan Future Land Use Map. The comprehensive plan is a living document, intended for use as a guide by governmental bodies. The plan is

not law that must be adhered to in the most stringent sense; it is to be used by public officials to guide their decision-making for the City. While the Comp Plan Map (CPM) calls for a residential use on this parcel, staff believes this rezone request is in harmony with, and compatible to the adjacent commercial uses and other CBD zoning designations. The rezone to a commercial use also aligns with the vision for downtown as described in the Kuna Downtown Revitalization Plan.

Staff views this proposed land use request to be consistent with the surrounding area land uses and zoning designations. Although it does not match the approved Comp Plan Map designation, the proposed use are compatible with current surrounding uses.

#### 9. **Agency Responses:**

The following agencies returned comments and copies are included as exhibits with this case file:

- Idaho Transportation Department (ITD) - Exhibit B-2
- City Engineer (Gordon Law, P.E.) - Exhibit B-3
- Central District Health Department (form letter) - Exhibit B-4
- Ada County Highway District (ACHD) – Exhibit B-5

#### E. **Staff Analysis:**

The applicant's intention is to remodel and expand the existing home into a commercial office building. In order to modify and enlarge the existing structure, the applicant seeks a Central Business District (CBD) zoning designation to apply appropriate zoning setback requirements for a commercial structure.

A rezone, if granted, would provide reduced setbacks to expand the building footprint and create additional options for businesses who desire a location in the downtown core area. This site is also adjacent to 4<sup>th</sup> Street, which will be the focus of the next downtown revitalization project.

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and forwards a recommendation of approval for Case # 16-03-ZC, subject to the recommended conditions of approval listed in section 'L' of this report.

#### F. **Applicable Standards:**

1. Kuna City Code (KCC) Title 5 and Title 1, Chapter 14.
2. City of Kuna Comprehensive Plan and Future Land Use Map
3. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act

#### G. **Procedural Process:**

On November 8, 2016, the Commission considered the project, including the submitted application items, agency comments, staff's report, application exhibits and any public testimony presented; and made findings on November 22, 2016 where it recommended approval to the Council with the conditions as stated in the staff report. The City Council considered the project, including the submitted application items, agency comments, staff's report, application exhibits and any public testimony presented; and voted to approve Case #16-03-ZC, subject to the proposed conditions listed in Section 'L' of this report.

#### H. **Council Findings:**

1. **Rezoning:** Based on the record contained in Case No. 16-03-ZC, including the exhibits, staff's report and any public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves* Case No. 16-03-ZC; a rezoning request from Michael Larson with the recommended conditions as stated in the staff report.
2. The Kuna City Council accepts the facts as outlined in the staff report, the public testimony and the supporting evidence list as presented.

**Comment:** *The Kuna City Council held a public hearing on the subject application on December 6, 2016 to hear from the City staff and the applicant and to accept public testimony. This decision by the Council is based on the application, staff report and public testimony, both oral and written.*

3. Based on the evidence contained in Case No. 16-03-ZC, this proposal appears to generally comply with the Comprehensive Plan and Future Land Use Map.

**Comment:** *The Comp Plan Future Land Use Map designates the approximately 0.283 acres (subject property) as (medium-density) residential. The rezone to a commercial use (CBD) conforms with adjacent commercial uses within the Central Business District.*

4. The Kuna Planning and Zoning Commission has the authority to recommend approval or denial for this application.

**Comment:** *On November 8, 2016, the Kuna Planning and Zoning Commission voted to recommend approval of application 16-03-ZC to the Kuna City Council.*

5. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**Comment:** *As noted in the process and noticing section, notice requirements were met to hold a public hearing on December 6, 2016.*

**I. Comprehensive Plan Analysis:**

The Kuna City Council *accepts* the Comprehensive Plan components as described below. The zone change for the site is consistent with the following Comprehensive Plan components:

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

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

**Comment:** *Utilizing the Idaho Attorney Generals criteria, and a review by the City Attorney, the proposed project does not constitute a "takings" and the economic value is intact.*

**Economic Development Goals and Objectives - Section 5 - Summary:**

Improve and diversify the local economy to ensure a sustainable economic tax base. Capitalize on local and regional strengths to promote sustainable growth.

**Goal 2: Expand Kuna's shopping and entertainment opportunities.**

*Objective 2.1: Assist in retaining or expanding sales opportunities in entertainment, sit-down restaurants, and neighborhood/convenience shopping categories. Encourage neighborhood and community-scale retail.*

**Goal 3: Strengthen and expand the City Center area**

**Comment:** *The application seeks to expand future shopping/retail opportunities and expands and strengthens the city center area.*

Land Use Goals and Objectives – Section 6 – Summary:

Preserve and enhance the Kuna community quality of life.

**Goal 2: Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.**

*Objective 2.1: Support mixed uses in the City core to provide a vibrant community center with a 24-hour population.*

**Comment:** *This application seeks to provide additional office/retail uses and activities within the City core.*

City Center Goals and Objectives – Section 15 – Summary:

Kuna citizens expressed a strong desire to sustain and revitalize its historic downtown core and expand and strengthen it. The Plan outlines a vision for strong, sustainable and modern city center.

**Goal 1: Develop a healthy and vibrant City Center that offers Kuna residents a variety of services.**

Objective 3.2: Encourage business investment in the City Center

**J. Kuna City Code Analysis:**

1. This request appears to be consistent and in compliance with all Kuna City Code (KCC).

**Comment:** *The proposed application adheres to the applicable requirements of Title 5 of the KCC.*

2. The site is physically suitable for a commercial zoning designation.

**Comment:** *The 0.268 acre parcel is suitable to accommodate a commercial use.*

3. The rezone to commercial uses is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

**Comment:** *The land to be rezoned is not used as wildlife habitat. Roads, structures and open space already exist and will therefore not cause environmental damage or loss of habitat.*

4. The rezone application is not likely to cause adverse public health problems.

**Comment:** *The proposed commercially zoned property is connected to Kuna public sewer and water eliminating the occurrence of adverse public health problems.*

5. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

**Comment:** *The rezone request considers the location of the property and adjacent uses. The subject property is located within downtown area. The adjacent uses are commercial and residential – as referenced in the Kuna Comprehensive Plan Future Land Use Map.*

6. The existing and proposed street and utility services in proximity to the site are suitable and adequate for commercial use.

**Comment:** *Correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for a commercial use.*

**K. Conclusions of Law:**

1. Based on the evidence contained in Case No 16-03-ZC, the City Council finds Case No. 16-03-ZC complies with Kuna City Code.
2. Based on the evidence contained in Case No. 16-03-ZC, the City Council finds Case No. 16-03-ZC is generally consistent with Kuna's Comprehensive Plan.
3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**L. Conditions of Approval:**

*Note: This proposed motion is to approve this request. If the Council wishes to approve or deny specific parts of the requests as detailed in this report, those changes must be specified.*

On December 6, 2016, the Council voted to *approve* Case No 16-03-ZC to the Kuna City Council based on the facts outlined in staff's report and the public testimony during the public hearing, for Case No. 16-03-ZC, a rezone request from Michael Larson, with the following conditions of approval:

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All site improvements are prohibited prior to approval of the following agencies:
  - a. The City Engineer shall approve any drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the grading and drainage plan.
  - b. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
  - c. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
  - d. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
2. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
3. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).
4. Fencing within and/or around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted).
5. Signage within/for the site shall comply with Kuna City Code.
6. Landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
7. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions and Kuna City Code or seek amending them through the public hearing processes.
8. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
9. All local, state and federal laws shall be complied with.

DATED this 20<sup>th</sup> day of December 2016.

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Joe Stear, Mayor  
Kuna City

ATTEST:

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Chris Engels  
Kuna City Clerk

**RESOLUTION NO. R100-2016  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ESTABLISHING A PROCEDURE FOR THE IMPLEMENTATION OF CITY OF KUNA, IDAHO UTILITY PAYMENT ASSISTANCE PROGRAM.**

**WHEREAS**, Article XII, Section 2 of the Idaho Constitution and Idaho Code Section 50-302 allow municipal corporations to adopt regulations which are not contrary to the general laws; and

**WHEREAS**, Idaho Code Section 50-302 grants to cities the power to make rules and regulations to promote the general welfare and provides for *enforcement* of such ordinances by criminal penalty, and

**WHEREAS**, the City Council for Kuna, Idaho adopted Ordinance No. 2016-09A

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

1. The *City of Kuna, Idaho Utility Payment Assistance Program* form in substantially the form as attached hereto as **EXHIBIT A**, is adopted.
2. Upon receipt of an application for city utility payment assistance program, the city shall:
  - a. Date stamp the application.
  - b. Schedule an interview and provide the applicant with the time and date of the interview. Interviews should be conducted within two (2) business days.
  - c. Assign a number to each case to preserve the confidentiality of each application and store each application in a secure location.
3. The City Council appoints the City Treasurer and City Attorney or their designees to conduct the interviews and decide to approve or deny each application.
  - a. The City Treasurer and the City Attorney shall consider the application and information provided during the interview in reaching the decision to approve or deny the application.
  - b. The approval or denial shall be in writing and based upon the findings from the application and interview.
  - c. If a re-payment arrangement is entered into, it shall be in writing and signed by the applicants.

4. Once each month, the City Treasurer and City Attorney will report to the City Council, the number of applications received, the amount of assistance provided, and if the assistance will be paid back by the applicant or forgiven.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 20<sup>th</sup> day of December 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 20<sup>th</sup> day of December 2016.

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

## CITY OF KUNA, IDAHO UTILITY ASSISTANCE APPLICATION

## PLEASE READ THIS BEFORE FILLING OUT AN APPLICATION

This assistance program is for those who qualify for assistance and have lived in the City of Kuna, Idaho at least ninety(90) days prior to filing the application, and applies only to City utilities- water, sewer and irrigation.

## NOTE: YOU WILL NOT QUALIFY FOR ASSISTANCE IF:

- You are not indigent as defined by state law; or
- You fail to complete an interview or fail to produce required documents; or
- You are not a City of Kuna, Idaho resident as defined by law; or
- Your application is not signed or is incomplete; or
- Your name is not on the lease agreement or the utility account; or
- You are involved in eviction proceedings or the City believes eviction proceedings will be filed; or
- Your lease agreement is handwritten; or
- You had sufficient funds to pay for the services you seek assistance for, but spent the money on non-essential expenses; or
- You or your spouse are undocumented illegal immigrants and the services are not emergency services.

## THE CITY:

Will not pay for reconnection fees, late fees or interest charges.

## THINGS TO CONSIDER BEFORE APPLYING:

In reviewing all applications, the City will investigate your ability to work, as well as the income and ability of other adults in your household to work.

You may be required to reimburse the City for any funds expended on your behalf.

If federal, state, county or other programs or assistance are available to meet your needs, you must apply for those programs, and if you are denied assistance by those programs you must pursue available administrative appeals for those programs to the final administrative level before filing for assistance from the city. Provide proof of denial.

If unemployed, you must prove you are actively seeking employment; or produce a physician's statement that you are medically unable to work. If you quit your job without good cause, or were terminated for excessive absences or violating employer policies, your application will be denied.

If you withhold or give false information on an application or during the interview to obtain City assistance for which you are not otherwise entitled, you may be charged with a crime.

If you divest yourself of assets or resources within three (3) months prior to applying for City assistance to become eligible, your application will be denied.

## HOW DO I APPLY FOR CITY UTILITY PAYMENT ASSISTANCE?

STEP 1: You must file and sign an application for assistance on an approved application form. PLEASE COMPLETE FORM IN BLACK OR BLUE INK ONLY. Applications will not be taken over the phone and only applications submitted on the approved application form will be considered. Once you have completed your application, you will be required to appear for an interview. Interviews are conducted by appointment at Kuna City Hall.

STEP 2: You must bring your completed application, with supporting documents to your interview. Your interview will not be conducted unless you have the completed application and bring the supporting documents with you at the time of the interview.

You will not be allowed to use the interview time to complete your application.

## DOCUMENTATION THAT WILL NEED TO BE SUBMITTED AT THE TIME OF YOUR INTERVIEW FOR ASSISTANCE

Please bring these items with you to your scheduled interview:

1. Proof of identity, such as your driver's license or photo identification card.
2. Social Security card and/or immigration card.
3. Copies of your lease or rental agreements for the house, apartment or dwelling where you live.
4. Proof of all household income from all sources for the last three (3) months for you, your spouse and any other adult member of your household, including but not limited to: wage stubs, earning statement, any settlements, Veteran Benefits, Social Security/SSI, unemployment, child support, alimony, retirement/pension.
5. The last three (3) months of bank statements including checking, savings, escrow and credit union accounts for you, your spouse, and any other adult member of your household. Also, please provide source documentation of all deposits and/or transfer of funds from you accounts.
6. If self-employed, the year-to-date bookkeeping records including sales and expense records, & 1099s.
7. Proof of filed applications or documents from agency showing current benefit amount or eligibility, including but not limited to: Unemployment benefits, Worker's Compensation, Social Security Medicare, Medicaid, Food Stamps, TAFI, AABD, Housing, Rental/Energy Assistance, Crime Victims Compensation.
8. Proof of the monthly expenses (including balances/arrears owed) for you, your spouse and any adult member of your household, including: current month's rent, land/house payment, space rent, child support, childcare, medical expenses, utility bills, alimony, all insurance payments, including auto, health, life, auto payments, other monthly expenses.

CITY OF KUNA UTILITY PAYMENT ASSISTANCE PROGRAM APPLICATION

Resolution No. R100-2016

7C

of 12

DATE RECEIVED BY CITY OF KUNA

APPOINTMENT DATE:  
APPOINTMENT TIME:

First Name		Middle Name		Last Name		Date of Birth	Social Security Number
Current Address (Street, City, State, Zip Code)				How long at this address?		Marital Status	Maiden Name/Aliases
Mailing Address (if different)							
Phone – Home	Work	Cell	E-mail	Currently Employed? Yes No	Native American Tribe?		
If you are not currently employed, do you have a written Physician's statement that you are not employable?				___ Yes ___ No			
Have you or your spouse served in the military?		APPLICANT ___ YES ___ NO		SPOUSE: ___ YES ___ NO			
<u>Dates of Service</u>		<u>Discharge Date</u>		<u>Branch</u>			
Applicant		Spouse					
Have you ever applied for assistance from the City or Ada County? ___ YES ___ NO						if so, when?	
Have you ever applied for assistance from another county? ___ YES ___ NO						if so, when?	
Have you received assistance from any county in the last 12 months? ___ YES ___ NO						If so, give dates and county:	
Are you currently living in a government subsidized or Section 8 housing program ___ YES ___ NO						If so, please list:	
Are you renting from a family member? ___ YES ___ NO				If so, provide: Name: Relationship to you:			
Have you or any member of your household ever been sanctioned by or disqualified from an assistance program? ___ YES ___ NO If so, please list:							
<u>Name of Program/Agency</u>		<u>Date of penalty</u>		<u>Reason for Penalty</u>			
What level of education have you completed?							
List all agencies with whom you have applied for assistance for your current need							
<u>Name of Agency</u>		<u>Date you applied</u>		<u>Status of your application</u>			
List all property (real and personal) you have sold or given away in the last three months							
<u>Description</u>		<u>Date Disposed</u>		<u>Value of Property</u>		<u>Sold To</u>	<u>Given To</u>
If you or any member of your household have any pending legal actions that might result in a monetary award to you or them, such as a lawsuit, insurance claim, accident claim, victim's compensation claim, divorce, inheritance, etc., please provide details, including case or reference number, date filed & status:							

### APPLICANT'S EMPLOYMENT HISTORY

Provide the following information beginning with your current or most recent job:

Name & Address of Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work you performed		Reason you no longer work there			
Name & Address of Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work you performed		Reason you no longer work there			
Name & Address of Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work you performed		Reason you no longer work there			
Name & Address of Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work you performed		Reason you no longer work there			
Name & Address of Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work you performed		Reason you no longer work there			
Please list any other job skills you have					
Name & Address of Spouse's Employer	Employer's Phone	Date Hired	Date Ended	Rate of Pay	#Hours/Week
Type of work performed		Reason spouse no longer works there			

**RESIDENCE**

Not counting your current residence, list the addresses of where YOU have lived for the past three years:

Address			Dates of Residence	Landlord
1) Address			From:	Name:
City:	State	County:	To:	Phone:
2) Address			From:	Name:
City:	State	County:	To:	Phone:
3) Address			From:	Name:
City:	State	County:	To:	Phone:

**HOUSEHOLD MEMBERS**

Provide the names and information regarding all people who live at your residence:

NAME	DOB	AGE	RELATIONSHIP TO YOU	SS#	EMPLOYED?		HOURLY WAGE	HOURS PER WEEK
					Y/N	FT/PT		
							\$	
							\$	
							\$	
							\$	
							\$	

**FINANCIAL INFORMATION**

Answer all questions that pertain to you and any member of your household. If your name appears on any document listed below, you must answer the question with a YES.

FINANCIAL ASSETS	YES	NO	ACCOUNT NAME/BANK TITLE & ADDRESS		AMOUNT/ VALUE
Checking Account					\$
Savings Account					\$
Line of Credit					\$
Credit Card					\$
Certificates of Deposit					\$
Life Insurance Policies					\$
Stocks, Bonds, Trusts Mutual Funds, Annuities, IRA					\$
Burial Plot(s)					\$
Retirement Pension					\$
Cash on Hand					\$
Other					\$
REAL/PERSONAL PROPERTY			Description/Location of Property	Current Value	Amt.Owed
Home					\$
Land					\$
Recreational –Boats, Snowmobiles, etc.					
Mobile Home					\$
Rental Property					\$
Vehicle					\$
Vehicle					\$
Vehicle					\$
Trailer/Camper					\$
Equipment/Machinery					\$
Livestock					\$
Other					\$

**LIVING EXPENSES**

<b>HOUSING/UTILITIES</b>	<b>PAID TO:</b>	<b>MONTHLY AMOUNT</b>	<b>COUNTY ALLOWABLE (to be filled in by staff)</b>
Rent/Mortgage			
Space/Lot Rent			
Homeowner's Insurance			
Property Taxes			
Electricity (12 mo. avg. or level pay)			
Gas (12 mo. avg. or level pay)			
Water			
Garbage			
Sewer/Trash			
Phone (Basic service only)			
<b>EDUCATION/JOB RELATED</b>			
Child Care			
Car/Truck Payment			
Transportation/Auto Maintenance			
Auto Insurance			
School per child			
<b>MEDICAL/HEALTH CARE</b>			
Doctors			
Hospital			
Prescriptions			
Dental/Vision			
Health Insurance Premiums			
Other _____			
<b>HOUSEHOLD</b>			
Groceries			
Non-food			
Cable TV/Satellite			
Court Ordered Child Support			
Credit Cards (for medical bills only)			
Clothing			
Laundry			

**INCOME**

<b>EARNINGS</b>	<b>SOURCE</b>		<b>MONTHLY AMOUNT</b>	
Gross Wages			\$	
Self-Employment Income			\$	
Severance Pay			\$	
Other: _____			\$	
<b>UNEARNED INCOME</b>	<b>APPLIED FOR</b>		<b>RECEIVING</b>	
	<b>YES</b>	<b>NO</b>	<b>YOU</b>	<b>HOUSEHOLD MEMBER</b>
Social Security			\$	\$
SSI			\$	\$
Child Support/Alimony			\$	\$
Rental Income			\$	\$
Divorce property settlement			\$	\$
Unemployment Benefit			\$	\$
Worker's Compensation			\$	\$
Veteran's Benefits			\$	\$
Retirement/Pension			\$	\$
Tribal Assistance			\$	\$
Educational Loans/Grants			\$	\$
Interest/Dividends			\$	\$
Inheritance			\$	\$
Lawsuit Settlement			\$	\$
Church Assistance			\$	\$
Food Stamps			\$	\$
Subsidized Housing/Utility			\$	\$
Energy Assistance			\$	\$
Income Tax Refunds/EIC			\$	\$
Subsidized Child Care			\$	\$
Sale of personal belongings			\$	\$
Sale of property (real/personal)			\$	\$
Other: _____			\$	\$

Name of Applicant: (print):

Name of Spouse: (print):

#### RELEASE OF INFORMATION FOR CITY ASSISTANCE

In order to cooperate fully with the investigation and determination of my application, I hereby authorize representatives from the city to discuss my application with and to secure information, data, copies and records from my relatives, bankers, credit unions, creditors and any other persons or organizations including, but not limited to the State Department of Health and Welfare, Social Security Administration, all branches of the United States Military, Tribal Records, law enforcement agencies, courts, Idaho Department of Labor, or employers having any information concerning me or my circumstances that said city representative feels is pertinent to the investigation of my application. If any medical records are required, I agree to sign Health Insurance Portability and Accountability Act of 1996 (HIPPA) forms.

I hereby authorize the City of Kuna, Idaho to release to and exchange pertinent information regarding this application, the contents thereof and action taken thereon with all parties of interest, including, but not limited to those listed herein. I acknowledge that my application for assistance waives any and all confidentiality granted by state or federal law to the extent necessary to review my application. I hereby authorize a copy of this agreement to be used when necessary and give it full force as the original.

I understand that I may revoke this consent at any time by submitting to the city of Kuna, Idaho, a written document signed by me and notarized except to the extent that action has been taken in reliance on it, and that unless consent is sooner revoked, this release is valid as long as it is pertinent to this application. I also understand that if I revoke this consent, to the extent it prevents or substantially interferes with the completion of the investigation of my application, it may result in my application being denied.

I UNDERSTAND THAT BY ACCEPTING ASSISTANCE FROM THE CITY, I MAY BE REQUIRED TO REPAY THE CITY FOR ALL OR ANY PORTION OF EXPENSES PAID ON MY BEHALF AS DETERMINED BY THE CITY.

By my signature I am applying for City utility payment assistance and I hereby certify under penalty of perjury that the information contained in my application for City assistance is true and correct to the best of my knowledge.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Signature of Spouse

NOTARY

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

\_\_\_\_\_ personally appeared before me and proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is(are) subscribed to this instrument and acknowledged to me that he/she (they) executed the same.

S E A L

Notary Public for Idaho  
Residing at:  
My Commission Expires:

(Space above reserved for recording)

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**KUNA CITY ORDINANCE NO. 2016-36**

**AN ORDINANCE REZONING PARCEL R0615000530, WESTERLY PORTION OF LOTS 25-28, BLOCK 3 OF AVALON ADDITION, ADDRESSED AS 368 NORTH LINDER AVENUE, KUNA, IDAHO, FROM R-6 TO CBD; SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.**

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

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

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on November 8, 2016, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on November 22, 2016) where it was recommended to the Mayor and Council that the rezone request be approved with a zoning classification of CBD; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on December 6, 2016, on the proposed rezoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on December 20, 2016) where it was determined that the requested rezone should be granted with a zoning classification CBD; and

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

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

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

Section 2: The real property is situated in the City of Kuna, Ada County, Idaho, and is commonly known as parcel R0615000530 and more particularly described in “Exhibit A” –

Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference.

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

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

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

DATED this 20<sup>th</sup> day of December, 2016,

CITY OF KUNA  
Ada County, Idaho

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk

# EXHIBIT A

## Legal Description

The West 89.90 feet of Lots 25, 26, and 27 and the West 89.90 feet of the South 19.96 feet of Lot 28, all of Block 3 of the AVALON ADDITION to the City of Kuna, as shown in Book 5 of Plats at page 239, and situated in the Southwest quarter of the Southwest quarter of Section 24 of

Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho and more particularly described as follows:

Commencing at a brass cap monument marking the intersection point of the centerline of East Third Street (originally East First Street) with the West line of said Section 24 [centerline of Linder Road (originally named Chicago Avenue)], which lies North 00°27'58" East 779.98 feet

from the Southwest corner of said Section 24; thence along said west line

North 00°27'58" East 259.79 feet; thence

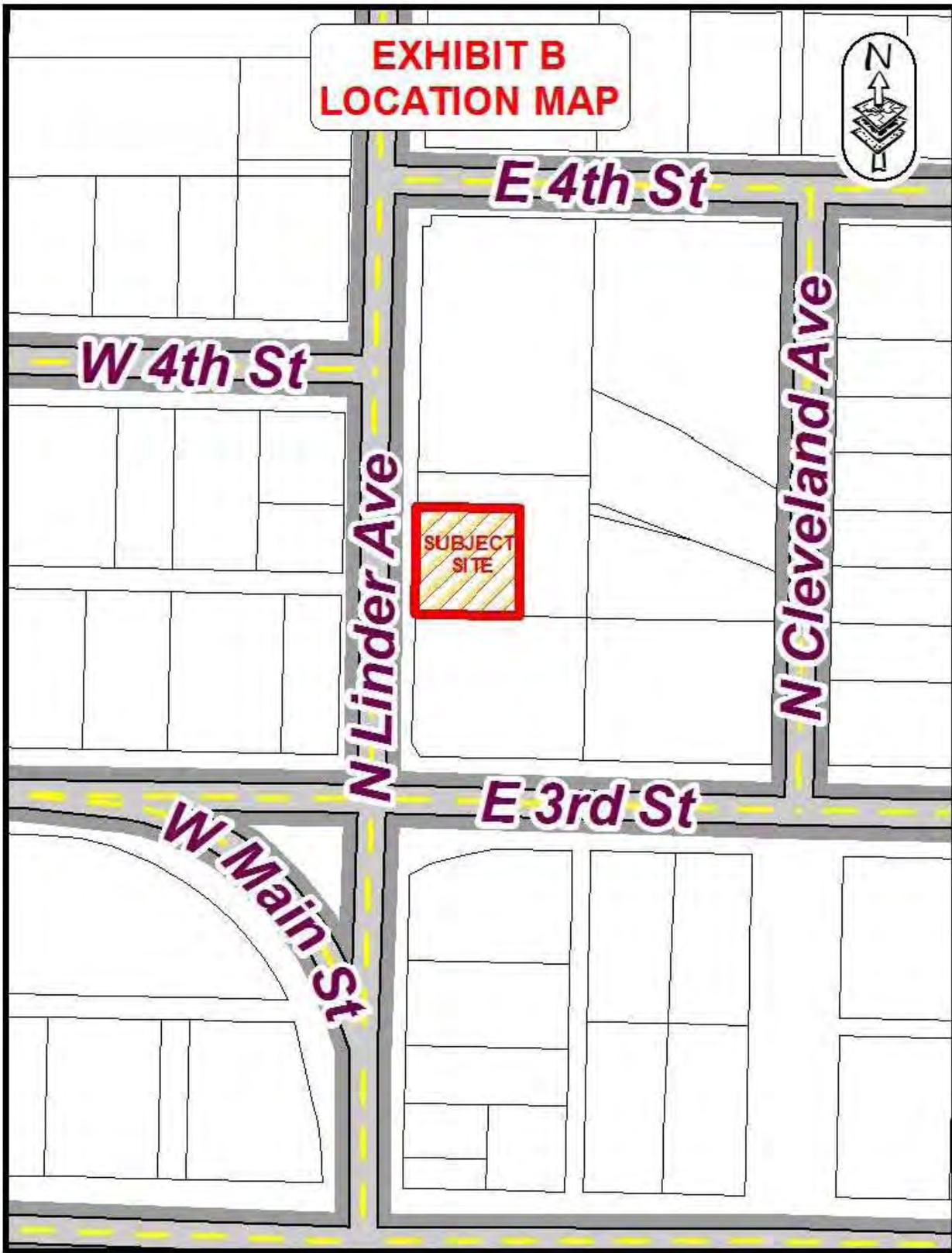
South 89°32'02" East 40.00 feet to the East right-of-way line of aforesaid Linder Road and the POINT OF BEGINNING; thence

South 89°26'35" East 89.90 feet parallel to the South line of Lot 28; thence

South 00°27'58" West 94.90 feet parallel to aforesaid East right-of-way line, to the South line of Lot 25; thence

North 89°27'08" West 89.90 feet along said South line to the Southwest corner of said Lot 25 on the aforecalled East right-of-way line; thence

North 00°27'58" East 94.91 feet along said right-of-way line to the POINT OF BEGINNING.



**CITY OF KUNA, IDAHO  
CITY ORDINANCE 2016-37**

**AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING KUNA CITY CODE: PART A, SECTION 3, TITLE 1 TO CHANGE THE ADDRESS FOR KUNA CITY HALL AS LISTED IN THE KUNA CITY CODE TO THE NEW ADDRESS OF CITY HALL; SECTION 4, CHAPTER 6, TITLE 1 TO CHANGE THE TERM OF THE COUNCIL PRESIDENT TO AN ANNUAL APPOINTMENT EACH JANUARY FOR A TERM OF ONE YEAR; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Article XII, Section 2 of the Idaho Constitution and Idaho Code Section 50-302 allow municipal corporations to adopt regulations which are not contrary to the general laws; and

WHEREAS, Idaho Code Section 50-302 grants to cities the power to make ordinances to promote the general welfare and provides for enforcement of such ordinances by criminal penalty.

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

Section 1:

Part A, Section 3, Chapter 6 of Title 1 shall be amended as follows:

1-6-3: - COUNCIL MEETINGS:

- A. Regular: The regular meeting of the Kuna City Council shall be held at the Kuna City Hall, 751 W. 4<sup>th</sup> Street, ~~763 W. Avalon~~, Kuna, Idaho, commencing at 6:00 p.m. the first and third Tuesdays of each calendar month, ~~beginning the month of October 2005~~, pursuant to IC § 67-2343(1). If the regular meeting day is a holiday, the meeting shall be held on the following day at the regular hour or postponed one (1) week, at the discretion of the mayor.

Section 2:

Section 4, Chapter 6 of Title 1 shall be amended as follows:

1-6-4: - PRESIDENT OF THE COUNCIL:

At the first meeting in January, ~~of the council following a general city election~~, the council shall, from its members, elect one (1) council person to serve as ~~be styled~~ president of the council for a one-year term.

The president of the council shall have all powers of the mayor when serving in that office due to absence of the mayor or vacancy in the office of mayor.

Section 3: This ordinance shall become effective after its adoption and publication as required by law.

ADOPTED this 20<sup>th</sup> day of December 2016.

CITY COUNCIL OF THE CITY OF KUNA  
Ada County, Idaho

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

**CITY OF KUNA, IDAHO  
CITY ORDINANCE 2016-37**

**AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING KUNA CITY CODE: PART A, SECTION 3, TITLE 1 TO CHANGE THE ADDRESS FOR KUNA CITY HALL AS LISTED IN THE KUNA CITY CODE TO THE NEW ADDRESS OF CITY HALL; SECTION 4, CHAPTER 6, TITLE 1 TO CHANGE THE TERM OF THE COUNCIL PRESIDENT TO AN ANNUAL APPOINTMENT EACH JANUARY FOR A TERM OF ONE YEAR; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Article XII, Section 2 of the Idaho Constitution and Idaho Code Section 50-302 allow municipal corporations to adopt regulations which are not contrary to the general laws; and

WHEREAS, Idaho Code Section 50-302 grants to cities the power to make ordinances to promote the general welfare and provides for enforcement of such ordinances by criminal penalty.

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Section 1:

Part A, Section 3, Chapter 6 of Title 1 shall be amended as follows:

1-6-3: - COUNCIL MEETINGS:

- A. Regular: The regular meeting of the Kuna City Council shall be held at the Kuna City Hall, 751 W. 4<sup>th</sup> Street, Kuna, Idaho, commencing at 6:00 p.m. the first and third Tuesdays of each calendar month, pursuant to IC § 67-2343(1). If the regular meeting day is a holiday, the meeting shall be held on the following day at the regular hour or postponed one (1) week, at the discretion of the mayor.

Section 2:

Section 4, Chapter 6 of Title 1 shall be amended as follows:

1-6-4: - PRESIDENT OF THE COUNCIL:

At the first meeting in January, the council shall, from its members, elect one (1) council person to serve as president of the council for a one-year term.

The president of the council shall have all powers of the mayor when serving in that office due to absence of the mayor or vacancy in the office of mayor.

Section 3: This ordinance shall become effective after its adoption and publication as required by law.

ADOPTED this 20<sup>th</sup> day of December, 2016.

CITY COUNCIL OF THE CITY OF KUNA  
Ada County, Idaho

\_\_\_\_\_  
Joe L. Stear, Mayor

ATTEST:

\_\_\_\_\_  
Chris Engels, City Clerk