

OFFICIALS

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



CITY OF KUNA

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

City Council Meeting AGENDA Tuesday, March 21, 2017

6:00 P.M. REGULAR CITY COUNCIL

1. *Call to Order and Roll Call*
2. *Invocation:* Justin Sturgeon, New Beginnings Christian 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. Board of Correction and Regular City Council Minutes, March 7, 2017

B. Accounts Payable Dated March 16, 2017 in the Amount of \$360,286.07

C. Alcohol Licenses:

1. Jacksons #26 330 W. 3rd Street – Off Premise Wine & Off Premise Beer
2. Jacksons #160 150 W. Deer Flat Road – Off Premise Wine & Off Premise Beer

D. Final Plat

E. Resolutions

1. Consideration to approve Resolution No. R24-2017 – Approving Sole Source Purchase of Package Pump Station from Precision Pumping Systems and Ferguson Waterworks for the 2017 Ardell Pump Station/Pond Project

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

RESOLUTION ACCEPTING PURCHASE PRICE FOR PURCHASE OF A PACKAGE IRRIGATION PUMP STATION FROM PRECISION PUMPING SYSTEMS AND FERGUSON WATER WORKS IN THE AMOUNT OF \$142,651.00; DIRECTING EXPENDITURE OF FUNDS OF \$142,651.00 FROM THE IRRIGATION AND WATER FUNDS FOR SAID ACQUISITION; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER

2. Consideration to approve Resolution No. R25-2017 – Approving State/Local Agreement with Idaho Transportation Department - Avenue E and 4th Street to Main Street Design and Construction

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE STATE/LOCAL AGREEMENT WITH THE IDAHO TRANSPORTATION DEPARTMENT FOR FEDERAL HIGHWAY PROJECT A020(063); AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CLERK TO ATTEST TO THE SAME; AND AUTHORIZING THE CLERK TO DULY CERTIFY AND PROVIDE A COPY OF THE AGREEMENT TO THE IDAHO TRANSPORTATION DEPARTMENT.

3. Consideration to approve Resolution No. R26-2017 – Authorizing Agreement with Core Distinction Group, LLC for Hotel Feasibility Study

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT WITH CORE DISTINCTION GROUP, LLC TO PROVIDE THE FEASIBILITY STUDY FOR THE POSSIBLE DEVELOPMENT OF A HOTEL IN KUNA, IDAHO.

F. Findings of Fact and Conclusions of Law

1. Consideration to approve Findings of Fact and Conclusions of Law for 16-03-CPM (Comprehensive Plan Map Amend) and 16-10-AN (Annexation) Ashton Estates Subdivision

5. Community Reports or Requests:

- A. J & M Sanitation Clean Up Presentation and discussion on recycling – Chad Gordon
- B. Request from Kuna Farmers Market to use Bernie Fisher Park – Quency Murphey

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

- A. Public Hearing and consideration to approve 16-09-AN (Annexation): Michael Robinson – Trevor Kesner, Planner II

Applicant is requesting approval to annex an approximately 1.0-acre parcel into Kuna City limits. The subject parcel is located at 1420 W. Hubbard Road, Kuna. The applicant requests an 'R-2' (Low Density Residential) zoning designation.

- B.** Public Hearing and consideration to approve Resolution No. R21-2017 – City Hall Parking Lot Rental Fees – Richard Roats, City Attorney

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R16-2016 TO ADD RENTAL FEES FOR THE KUNA CITY HALL PARKING LOT, AND PROVIDING AN EFFECTIVE DATE.

7. *Business Items:*

- A.** Consideration to approve Resolution No. R27-2017 – Appointing New Members to the Arts Commission – Chris Engels, City Clerk

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING RESOLUTION NO. R89-2016 APPOINTING NEW MEMBERS TO ARTS COMMISSION.

8. *Ordinances:*

9. *Mayor/Council Discussion Items:*

10. *Announcements:*

11. *Executive Session:*

12. *Adjournment:*

**OFFICIALS**

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

CITY OF KUNA

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

**Board of Correction Meeting
City Council Meeting
MINUTES
Tuesday, March 7, 2017**

5:30 P.M. ANNUAL BOARD OF CORRECTION MEETING**1. Call to Order and Roll Call****BOARD MEMBERS PRESENT:**

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

CITY STAFF PRESENT:

Richard Roats, City Attorney
Chris Engels, City Clerk
Wendy Howell, P & Z Director
Gordon Law, City Engineer
John Marsh, City Treasurer
Bobby Withrow, Parks Director
Mike Borzick, GIS Manager

2. Introduction:

(Timestamp 00:00:34)

A. Introductory memo from Michael Borzick

GIS Manager Mike Borzick reviewed the details of his memo provided to the Board of Correction. There were no tax deeds for this year. The water supply balances. The previous year 1,147 million gallons of canal water were pumped. This year it increased to 1,332 million with the extra 400 homes built in the past year. Potable water has been known to be as high as 330 million gallons but was down to 2.4 million gallons last year. Canal water delivered was 1,339 million gallons the previous year and only 6.8 million gallons were wasted over the 68 million of 2015. The City served approximately 5,700 connections at .72 acre feet per connection. He

added that this meeting was a chance for Board Members and members of the community to protest any assessments or errors in the assessment roll or record. He stood for questions.

Mayor Stear commented that Mr. Borzick had gone over items 1, 3, and 4 pretty well. He noted that staff had done a lot better job this year. The amount of wasted water had really gone down which was largely due to management and the way the system works now. He expressed his appreciation.

3. Tax Deed List

A. General remarks, questions, or comments. The delinquent property is: None in 2017

4. Water Supply Balance

A. General remarks, questions, or comments.

5. Scheduled Protestants

(Timestamp 00:03:10)

A. Dave Splzett

Mr. Szplett was requesting a review of his 2017 KMID assessment. A portion of his property has the Mora Waste ditch situated thereon. He would like a reduction in his assessment for the portion of his property that he claims is not irrigated.

Mayor Stear asked if there was any comment from staff.

City Attorney Richard Roats stood for questions regarding his memo that was included in the packet.

Dave Splzett, 970 Ashwood Ct., Kuna, ID 83634, jokingly commented that he had done this job on five (5) continents and everyone starts their proceedings the same. He started his presentation. The first thing he shared was the assessors map outlining his property with a yellow line. He noted the brown swath through his backyard which was the Mora Waste Way. An assessor visited and reviewed his property at someone else's request. The assessor identified the Mora Waste Way as .16 acres of wasteland. His second slide showed a map of that and his third slide showed the assessed value of his property. He had no argument with the City's general approach to estimate water use on residential acreage but he perceived the Board did not understand or know that 7,000 square feet is equivalent to a normal single family lot. The assessor said the residential part of his lot was .439 acres or 19,000 + square feet. He had several points for the Board to consider; the first of which he just explained. He did not think the Ordinance could have foreseen that his lot would be off by 7,000 square feet. His next item came from a focus group of people who actually have 7,000 square foot lots. They realized that they paying approximately \$70.00 a year to water their yard while he pays \$27.00 a year to pour water down a

ditch. That did not affect him but it was something for the Board to consider. Next he shared a copy of the assessor's assessment of his property. The Ordinance bases water on residential acreage and the assessor says he has .439 acres. That is what he would like the Board to do. The assessor said he had .19 acres of wasteland that has no value. He perceived that either it is not wasteland and he should pay to irrigate it or it is wasteland and he should not pay to irrigate it. Lastly, the Kuna~Meridian Irrigation wanted to purchase an easement through the ditch from him. They do not have one (1). Although he does not have a formal offer from them he perceived, if they were there, they would rather purchase wasteland with no value rather than irrigate residential land that is equivalent to a single family lot. He added that he felt silly pouring water down a ditch. He restated his request was to be charged only for the residential portion of his lot. It was only about \$27.00 a year so it does not have any impact on the City. He stood for questions.

Board Member Cardoza asked if the area in question was fenced off.

Mr. Splzett said it was not fenced but there was tall brush that has to be burned every year, water down the middle, and waste rocks from the neighboring subdivision.

Board Member Buban-Vonder Haar confirmed that there currently was not an easement on the property so it was totally, exclusively under Mr. Splzett's control.

Mr. Splzett said there was no claim from an easement. They could probably claim that they have a prescriptive easement but have not done so and there is no title report that states there is; although they want to purchase one (1). When a permanent easement is purchased it is probably 95% of the value of the underlying property. He would still own it, pay taxes, and irrigate it but he would not have it for his own personal use just as he does not currently have it for his personal use. The side slopes are 1 to 1 so it can't be cut or walked on but the wildlife does make it pleasant. All but one (1) of his neighbors has the space fenced off. He would like to burn it but can't due to the cattails and wildlife in the space.

Board Member Jones asked if he had received any instruction forbidding him from irrigating the space so he would not have to burn it every year.

Mr. Splzett didn't know how he would burn it or use it or use a mower on it because of the slope and rocks.

Board Member Jones asked if there were any footings on either side of the banks.

Mr. Splzett responded no, the assessor sent someone out with a GPS unit and the assessment they came up with was shown in the slides.

Mr. Roats asked Mr. Splzett if he was selling the easement or would he be giving the easement for free.

Mr. Splzett said he doesn't have a formal offer but wouldn't give it for free, however, to be civic minded, he would consider it if such an option came up.

Board Member Jones asked if his neighbors had fenced off the property.

Mr. Splzett said all but one (1) had a fence. He could not afford to fence that much property. At one (1) time he had considered donating it to the City for a greenbelt but he did not own enough to do any good. The mayor at that time said it may come up in the future but right after that the irrigation company started talking with him. He would expect the City to work with the irrigation company if that were to happen and then of course he would have to build a fence.

Mr. Roats summarized to the Board the uniformity and the requirements of Idaho Code. He explained the City established a base of 10,000 square feet and anything above that adds an additional amount per square footage. In that 10,000 square foot calculation there is an assumption made that a certain portion of that will be impervious and it is built into that factor. Almost every year Council adopts a resolution that the assessment is implemented; last year's was included in the packet. Mr. Roats addressed Mr. Splzett's presentation. The Ada County Assessor categorized that section as waste. That comes from the Idaho Administrative Code State Tax Commission Section 19 which is a secondary category, Waste, that applies to public rights-of-way including roads, ditches, and canals. That is what it is limited to. Mr. Roats spoke with Mr. Don Watt from the Assessor's Office. Essentially, there was a request to have this categorized as waste and under their categorizing of waste the property owner has to be denied use of that property. Mr. Splzett has not been denied use of the property. He has every right to irrigate it, landscape it, and maintain it and should be treated the same as any other Kuna resident and have to pay the assessment. The problem with granting this request is, in trying to treat people uniformly, people can start requesting special assessments based on things like a three (3) car garage instead of the standard two (2) car garage and pretty soon it would have to be rewritten. It would require a large amount of staff time initially and then to follow up. He would suggest the City not go there. There is a remedy for Mr. Splzett. He submitted the easement issue with the irrigation district is a red herring; unless it completely denies his use. The fact that there may or may not be value that diminishes Mr. Splzett's points but Mr. Splzett, if he does not want to pay, has the option to have it surveyed and do a lot split. He can then transfer that water right to the Kuna Municipal Irrigation District and he can maintain the ownership of that property. Mr. Roats was troubled by the amount of water he observed Mr. Splzett using on the rest of the property when he went to view the property during the summer and by Mr. Splzett's comments that he was just dumping water down the ditch; perhaps in a spiteful mode of "If I can't use it I'm going to waste it". Mr. Roats recommended the Board deny his request for review and leave it where it is at. Mr. Roats stood for questions.

Board Member Cardoza asked about the waste of water.

Mr. Roats responded when he went to view the property during the summer he walked from the street to ditch and the lawn was saturated with water. This was the middle of the day, maybe around lunchtime, and he did not observe any sprinklers running. In addition, Mr. Splzett made comments in his e-mails and during his presentation that evening that he was dumping water down the ditch which means he is watering excessively and in fact violating the code for wanton or wasted water. He may not be irrigating that section but according to his comments he is still using that water. The City does not want to get into a need for calculating each individual water use which is the reason for uniformly saying if a property is this big the assumption is this much water is being used.

Board Member Cardoza asked to hear the definition for waste again.

Mr. Roats read “Public rights of way including roads, ditches, and canals”. With any ditch, to meet the assessor’s requirement of waste, the owner of that property has to be denied use of that property. He submitted that when they made the assessment they were not aware that property could be improved, meaning landscaping and that sort of thing. He did not know what conversation took place with whoever made the request. He was told they looked at an aerial picture to make that determination, however, if landscaping is an option and Mr. Splzett does landscape it they will reconsider that waste definition.

Mayor Stear called for Board discussion.

Board Member Buban-Vonder Haar understood the request but shared Mr. Roats’ concerns in terms of making this a viable argument for others and opening a Pandora’s Box. In order to be fair and consistent the City would have to engage in those analyses. The amount of staff time that would be involved to do that on a yearly basis and to be sure of when it is land that is owned and could be irrigated but the owner chooses not to versus land that could not be irrigated, with the amounts of checks that would have to be done to ensure the land is not actually being irrigated, it seems like way more trouble than the City wants to get into. The fact that there is an alternative to do a lot split and dedicating the water rights to the City seems like the best way to address a situation like this. Her preference would be to forward that suggestion and deny the appeal.

Board Member Jones concurred with Board Member Buban-Vonder Haar’s comments and the denial of the request.

Mayor Stear stated there are several properties in the City that could have this sort of designation for one (1) reason or another and, if the City were to go through the process of reassessing them all, in the end the City still have to pay what has to be paid for the irrigation water and the assessment rates would go up to a point where it would be very minimal for everyone who receives benefit for having a certain amount of area pulled off of their property for whatever reasons those might be. He

felt it would just open a flood gate for a lot of extra work on the City's part for something that would just end up with the same end result for what it costs.

Board Member Buban-Vonder Haar moved to deny the request for a reduction in assessment from Dr. Splzett. Seconded by Board Member Jones. Motion Carried 4-0.

Mayor Stear thanked Mr. Splzett.

Mr. Splzett thanked the Board and said they helped him more than they realized.

6. *Un-Scheduled Protestants*

A. Continue Board of Correction

7. *Adjournment: 5:57 pm*

6:00 P.M. REGULAR CITY COUNCIL

1. *Call to Order and Roll Call*

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

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

2. *Invocation:* None

3. *Pledge of Allegiance:* Mayor Stear

4. *Consent Agenda:*
(Timestamp 00:29:39)

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

A. City Council Meeting Minutes:

I. Regular City Council Minutes, February 21, 2017

B. Accounts Payable Dated March 2, 2017 in the Amount of \$334,990.73

C. Findings of Fact and Conclusions of Law

I. Consideration to approve Findings of Fact and Conclusions of Law for Case No.15-05-S (Subdivision)

D. Notification of Agreements Signed by Gordon Law, City Engineer

Council Member Jones noted a correction to the minutes on page 15 of 29, third paragraph down. A dollar amount was listed for the expense of \$1,500.00 and it should be listed as \$15,000.00. He then asked Planner III Troy Behunin about the map presented for Silver Trail Addition at the previous meeting showing four (4) lots converted to open space.

Mr. Behunin said it is in the file and deferred to City Attorney Richard Roats.

Mr. Roats explained he did respond with an e-mail but the minutes reflect the three (3) documents and the three (3) documents are the maps that were submitted. The Clerk's Office does have the documents and they will be scanned in and attached to the minutes from the meeting.

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

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

Voting No: None

Absent: 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 00:32:39)

A. Planning & Zoning staff requests this item be tabled to the March 21, 2017 City Council Meeting.

Consideration to table Public Hearing on 16-09-AN (Annexation) – Trevor Kesner, Planner II

Applicant/Owner, Michael Robinson is requesting Council approval to annex an approximately 1.0-acre parcel into Kuna city limits. The subject parcel is located at 1420 W. Hubbard Road, Kuna 83634.

Council Member Buban-Vonder Haar moved to table the Public Hearing on 16-09-AN until the March 21, 2017 City Council Meeting. Seconded by Council Member Jones. Motion carried 4-0.

- B.** Public Hearing and consideration to approve 16-03-CPM (Comprehensive Plan Map Amend) and 16-10-AN (Annexation) Ashton Estates Subdivision – Troy Behunin, Planner III

Applicant, SDN, LLC, requests approval to amend the Comprehensive Plan (Comp Plan) Map, from Medium Density Residential to Mixed-Use General over approximately 50.6 acres. The site is contiguous to Kuna City limits and the applicant requests approval to annex the same parcel into Kuna City with the following zones; C-1 (Neighborhood Commercial), R-6 (Medium Density Residential) and R-20 (High Density Residential). The subject site is located on the south east corner (SEC) of Meridian and Deer Flat Roads.

Kelly Kehrer of K& M Engineering Office, 9233 W. State St., Boise, ID 83714, reviewed the project. They worked hard with City staff and neighbors to transition this project from commercial along the frontage where there are busy streets to higher density in the middle of the project to medium density around the exterior to provide a nice buffer to the neighboring properties. He pointed out at the previous Planning & Zoning Commission Meeting they agreed to change the high density from R-20 to R-12. Their intent was to not bring in the larger type of apartment building that would include. They are absolutely intending to hold to what they agreed to in that meeting. He stood for questions.

Planner III Troy Behunin followed up. He stated that all noticing had been fulfilled and all requirements and staff requests had been met. He confirmed that, in response to the neighbors' concerns, they changed the high density to R-12. Re-noticing is not required because it is less than what was published. The applicant would like to bring forth a preliminary plat shortly here after as soon as they receive, in their opinion, a favorable outcome to this comp plan map change amendment and annexation request. He stood for questions.

Mayor Stear opened the public hearing.

In Favor: None

Neutral: None

In Opposition: None

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

Mayor Stear called for Council discussion.

Council Member Jones appreciated the change in zoning. He felt that was a great concession. He assumed the trail maps for future planning will be implemented in that site. They would have to get all the other approvals from all the other entities and since there does not seem to be any objects from any of the entities that were contacted he had no concerns. He asked Mr. Behunin about procedure as far as the annexation being submitted or permitted or recorded. He asked if it would still be in place or was that changed.

Mr. Behunin asked Council Member Jones to clarify.

Council Member Jones said he believed the recording of the annexation would be withheld until the preliminary plat was approved. He was curious of how that works.

Mr. Behunin responded there was some concern from some of the neighbors regarding three (3) zones being placed on one (1) parcel. Staff responded by suggesting this in order to define where those areas are. There was a fear that they could get approximately 5.3 acres for the R-12 and it could somehow magically grow to twelve (12) acres somewhere between this approval and the preliminary plat so staff will wait to see what happens with the preliminary plat in order to record those zoning changes. The annexation and the zoning would record after staff sees they have submitted a preliminary plat and or planned unit development application. Mr. Behunin had confirmed with the applicant, just before this meeting, their intent to submit a preliminary plat for this subdivision within a short period of time; less than two (2) months.

Council Member Jones confirmed staff had no issues with this and no concern with future requests for that type of scenario.

Mr. Behunin said staff had none but Council Member Jones was right; it is a unique condition.

Council President Cardoza asked about page 21 of 82. There was a schematic that shows the breakdown of the zoning. On the left corner, the north east corner, there was a line going through the lot. He wanted to know the lines purpose.

Mr. Kehrer responded it is the property line.

Council President Cardoza asked if the R-12 would be better situated on the south portion and the R-6 moved forward. If they are two (2) stories they will be looking down in peoples' yards of the residential area. If they were moved completely south there would not be that obstruction.

Mr. Kehrer said a lot of those questions will get answered when they come in with a preliminary plat. It will show how they have open space broken up on the project. It will be mitigated based on where it will sit on the project.

Council Member Jones moved to approve 16-03-CPM (Comprehensive Plan Map Amend) and 16-10-AN (Annexation) with the noted change of going from R-20 to R12 under the proposed recommendations outlined in the staff report. Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0.

7. Business Items:

(Timestamp 00:47:28)

A. Proclamation for March 2017 as the 15th Annual March for Meals Month. – Mayor Stear

Grant Jones, 4584 N. Futurity Ave, Boise, ID 83704, thanked Mayor and Council for having him at the meeting and for proclaiming March as March for Meals Month in the City of Kuna. Meals on Wheels is a very important part of the fabric of Kuna. They delivered and served over 11,000 meals to Kuna seniors in 2016 and that number continues to increase. They always say the food is important, the food is critical actually, but Meals on Wheels is much more than a meal. The March for Meals observance is extremely important. Food insecurity should not be an issue among seniors in America but it is; 1 out of 6 seniors faces food insecurity at some point which is pretty significant. Unfortunately, Kuna is no exception. Ada County is no exception. Idaho is no exception. Idaho is a little better than the national average but not by much. The food is important because it is nourishment for the seniors and in many cases it is the only nutritious meal they'll eat but for the homebound Kuna resident it also means someone will check on them and they will get contact with the outside world. That is very critical because for some of the seniors the Meals on Wheels volunteer is the only contact they have. For those who come to the Kuna Senior Center Monday, Wednesday, and Friday, the food again is important and addresses food insecurity, but it also provides socialization. They can eat with other people and not sit home alone talking to their pets. He reiterated the observance of March for Meals is important and he thanked Mayor and Council for drawing attention and awareness to the issue of food insecurity in Kuna. He also invited everyone to come to Kleiner Park in Meridian on March 25, 2017 for an actual March for Meals. They were hoping to have again the largest march in the country. Metro Meals on Wheels has been successful in achieving that distinction the last two (2) years and do not want to stop on year three (3). It is at 9:30 on Saturday, March 25, 2017 at Kleiner Park. There is no entry fee or pledging. Food Services of America will donate \$5.00 for every person that marches. That will help get their distinction up there as the largest march in the country. It is a third of mile walk so it

is doable for those in wheelchairs and walkers. It just draws attention to the need for Meals on Wheels as a solution for food insecurity. He thanked Mayor and Council.

Mayor Stear thanked Mr. Jones. He appreciated Meals on Wheels very much. His mother was 95 years old when she passed away and for many years a highlight of her week was going to the senior center for that fellowship time with her friends. He could not count how many times he heard people talking about volunteers going the extra mile when delivering meals and really making a difference in a person's life.

Mr. Jones added that volunteers will change lightbulbs, pick up boxes of pictures they are working on, and have even found folks that have fallen or have had a medical situation and are able to get them medical attention quickly. They appreciate the partnership between Metro Meals on Wheels and the City of Kuna.

Mayor Stear read the proclamation in its entirety.

- B.** The Economic Development Committee requests up to \$9,000.00 for a hotel feasibility study. – Mayor Stear
(Timestamp 00:55:18)

Mayor Stear explained the City has a unique opportunity. With the size of Kuna's community, hotel chains are not really interested in areas like Kuna until they grow out more, but there is a hotel chain with the goal to get into communities that might not otherwise get looked at by hotel chains. With any hotel chain they require these feasibility studies. City Clerk Chris Engels found and is applying for some grant funds to help pay for this so it may not cost the City the \$9,000.00 if the grant funds come through. He had a meeting set up with these people for the next day to talk about how Kuna can help to move forward with this. The request to Council is for up to \$9,000.00 for a hotel feasibility study to help establish a hotel chain in the city of Kuna. He stood for questions.

Council Member Buban-Vonder Haar asked if the City had put any thought or planning behind how the City wants to respond to other requests like this in the future. She was concerned that, by approving this, an expectation would be set that the City would expend this kind of money as an incentive to get other businesses to come to Kuna.

Mayor Stear mentioned Council Member Buban-Vonder Haar's previous comments about things the City could possibly do to help finance and bring in businesses. With the Economic Development Committee and some of the discussions they've had they are trying to strategize through some of that. This opportunity arose out of the blue so they went for this one (1) first but they are working on that type of plan.

City Clerk Chris Engels added, without getting into details of the company on record at this point, they have expressed interest in Kuna. Staff has evaluated that the feasibility study does not directly benefit the company other than the study itself. A

different company would do the study and there is a choice of three (3) companies. The hotel company does not benefit from the City using them for a feasibility study. What the hotel benefits from is the data that comes over in that study which says whether a hotel can survive or not. Ms. Engels and Planning & Zoning Director Wendy Howell had worked over the past month or so on putting the demographics together for a potential lodging and from that they took interest in Kuna. Council Member Buban-Vonder Haar's concern is valid. If a company is not interested in Kuna enough to step forward and look at potential property locations and plan a trip here to meet with bankers and look at the demographics the City provided, yes the City should be cautious about how much incentive is used to bring them here, but this particular company follows up. They are looking to potentially get the ball rolling and to come up and visit, look at the site, meet with the City's team, meet with bankers, and they have investors they will be bringing as well. It is a cohesive response.

Council Member Buban-Vonder Haar asked if they are asking the City to bear the entire cost of the feasibility study. It seems like in the grand scheme of building a hotel in Kuna \$9,000.00 is chump change. If this is the thing that is going to determine whether or not they come to Kuna it tends to make her skeptical about their level of interest but she has not been involved and was not trying to second guess.

Ms. Engels explained the feasibility study can be used for other hotels if this one (1) ended up not panning out. Staff evaluated some other cities similar to Kuna in size. Several of them are in Idaho and a couple are in Utah and they did fund their own feasibility studies versus having the hotel fund it.

Council Member Buban-Vonder Haar asked if there was any room within the study to make it more useful to Kuna as a city by adding in additional questions or assessing other measures at the same time so the City still ends up getting the information they need while still being able to use it for the comp plan or other items in general.

Ms. Engels said they had discussed that at the last Economic Development Meeting; to try and take a look at where the gaps are in Kuna's developments and to do that through this feasibility study. In answer to Council Member Buban-Vonder Haar's question, yes, they would like to include additional questions and if Council has specific information they would like included or to withdraw from the study that would be very appropriate and very helpful.

Council Member Buban-Vonder Haar said if Council approves this she would like to chat with Ms. Engels and whoever else some more; particularly regarding building in business type questions in order to glean some additional useful information for the Chamber and more. She had less heartburn about approving an expenditure of this size for one (1) specific type of business if they can end up getting \$9,000.00 worth information that is useful to the city anyway and then the rest is a side benefit.

She wanted to make sure the City was thinking about the idea of other people asking for similar things and if the City wants to articulate the frame work and come up with criteria beforehand instead of as a response to requests. It is easier for someone to make allegations that the City is picking and choosing and crafting things to meet the situation versus crafting the rules to apply to everybody.

Mayor Stear said his hope was, as the City builds with the Economic Development Committee, to come up with some type of budget and forethought into what the city needed for funding to bring before Council. He brought it up at the last meeting and then this opportunity came up at the same time which is why they were jumping ahead of that gun. He recalled 3 or 4 years ago there was some discussion on talking to some hotel chains about coming to Kuna and they all required some type of a feasibility study. He thought the one (1) back then was about \$20,000.00. He did not remember who was doing that study or what was included in it but the City was still working on getting development going in Kuna again so it was a bit out of reach to do that and there didn't seem like there would be a lot of positive response. This company has been very responsive, has called, wants to set things up, and was already talking about investors and bankers and the like. He thought if a member of Council would like to sit in on those meetings that would be good and they would certainly be welcome.

Ms. Engels added there are three (3) different companies that can do the feasibility study and one (1) of those companies will be in the area this month so it is possible, the City is applying for the grant, but the price could possibly be negotiated down a little by \$500.00 to \$1,000.00 potentially since they will already be doing a feasibility study in the area.

Council President Cardoza said he knew the City had looked at hotels through the last ten (10) years. He had mixed emotions because he remembered the City Council spending \$40,000.00 on a bridge over Stroebel Road for a development that never materialized. He always thought if the City was to do any type of feasibility some of the feasibility funds could be recouped by selling that feasibility study to whoever wants it at a fair price such as \$1,500.00 to \$2,000.00. If there are 3 or 4 hotel chains coming in, rather than them putting out \$9,000.00 each they would be more receptive to being able to cough up \$1,500.00 to look at the City's study.

Mayor Stear thought generally it is a requirement from hotel chains for cities to do the feasibility study.

Ms. Engels said with lodging there are so many different hotels and a feasibility study for a Hilton for example is going to be a little different than for a Motel 6. The reason why is, each one (1) has a different structure in regards to building costs, investment of staff, and amenities offered. One (1) feasibility study does not fit all though it will get into the range of types that will work for the area.

Council President Cardoza said he had the same concerns as Council Member Buban-Vonder Haar; when a door like this is opened and a business sticks their foot in that door, when should the door be slammed shut and when should it be left open. He thought the town would be ready for a hotel based on the current population but he had mixed concerns about opening that door.

Council Member Jones agreed with his fellow Council Members. He was not opposed to doing a feasibility study but would prefer to have it broader and not specific. He would like to have requirements in place before approving money. He would have no problem coming back to look at it after the Council has set their criteria and guidelines and maybe talked to the feasibility companies. He would be more comfortable with that.

Council President Cardoza asked for elaboration on the grant.

Ms. Engels explained the grant is for \$3,000.00. It was a required dollar for dollar match so the City would be required to put forth a minimum match of \$3,000.00. She thought the chances of receiving the grant were in the 75 – 80% range but to guarantee the City would get it is not possible. It is an economic development grant. They recognize that feasibility studies are necessary and realize different aspects of economic development such as promoting the city and incentives. The City has used it for other marketing materials as well. She thought it would be a new project for the City and they would look at that.

Mayor Stear asked if a feasibility study was done to their specifications could it be expanded on afterwards or would it have to be done all at once. His concern was if the scope of the feasibility study was broadened it would take more time and effort and the expense would go up greatly. He did not think it would be beneficial at that point in time for this particular project and they should hold off on that but he did not know if a feasibility study could be expanded on after the fact.

Ms. Engels said they could include some but they could not expand it exponentially and not see a time lapse and large price increase but, if they look at the hospitality range of business, questions focused on that could be included. Probably with hospitality you wouldn't ask how many gas stations would be appropriate for Kuna. The feasibility for hospitality would look more towards restaurants, lodging, and some entertainment. Ms. Engels and Ms. Howell studied several feasibility studies for hotels from Colorado to Oregon and Washington and they do look at those things. That is why they put together demographics based on those feasibility studies. They want to know how many events are being held, what recreation is close, how many people utilize that recreation, restaurants, entertainment, what opportunities are there for having a conference in a location, where would participants of a conference entertain themselves after, greenbelts, and natural resources.

Council Member Buban-Vonder Haar said some of the questions she was hoping for might be along the lines of what is one (1) type of entertainment business Kuna doesn't have that you wish it did or what are the top three (3). Also, have you been to any sort of agri-business entertainment venue in Kuna and if not what would entice you to go there; looking at wineries, corn mazes, and those types of things.

Ms. Engels said all of that was included in the demographics. It was a pretty intensive study. She felt they wanted to know that when it comes to hospitality and the connection through the community. She thought they were important things to ask and know.

Council President Cardoza asked what the Birds of Prey draws yearly.

Ms. Engels replied the Morley Nelson Birds of Prey draws 123,000 visitors annually.

Council Member Buban-Vonder Haar said she did not know what goes into choosing which company the City goes with, whether it based purely on cost or if there is leeway based on who would do the best job, but it sounded like there was some potential urgency for choosing a company to do it since some money might be saved by using a particular company that will already be out here. She would probably be fine with this and convert it into a motion but with approving the expenditure of funds noting there will be an effort to negotiate the price down, to get grant funding for this, and that there are plans to set up parameters in the near future regarding how the City will deal with these types of requests in the future so that there is a framework from which to approach these requests.

Mayor Stear said staff will certainly do their due diligence in negotiating the best price and going after grant funds and will certainly be aware of the fact that the broader the scope the better while still keeping within the range of what is feasible for the feasibility study.

Council Member Buban-Vonder Haar said it gave her some additional confidence that, if the City needs to, this was distinguishable from other requests for tax incentives or whatever because the City would glean information that was useful to the City beyond just finding out what is feasible for a hotel.

Council President Cardoza asked if the City had allocated any funds to the Economic Development Committee.

Mayor Stear said the committee has a small budget. He deferred to Ms. Engels for the amount.

Ms. Engels said there was \$1,000.00 in the fund plus a \$500.00 gift from Idaho Power.

Mayor Stear added the committee did not ask for much last year because they were still putting together their scope of responsibilities and what direction they were going. They would certainly have something to present to Council for a budget for the next fiscal year.

Ms. Engels asked if Council President Cardoza would like those funds to be applied towards this expense if approved.

Council President Cardoza said that was his next question; what are those funds to be used for.

Ms. Engels replied they are not encumbered for anything specific so there should be about \$1,500.00 available. If Council would like to leverage those funds as part of the approval they would certainly encumber those funds.

Council President Cardoza said if they were to allocate \$1,000.00 from the Economic Development fund and the City were to receive \$3,000.00 in grant funds that would leave the City with roughly \$5,000.00.

Ms. Engels concurred.

Council President Cardoza...*(Unintelligible – mic not on)*

Council Member Buban-Vonder Haar asked if Council would like to approve up to the full amount in case the grant does not come through so staff does not have to come back to ask for the rest of it.

Council Member Jones asked if they should see what the scope would be before doing anything. He thought that was what they were looking for; to give staff the opportunity to move forward while still giving Council the opportunity to pull back before it's implemented if it ends up being something they don't want to do.

Council Member Buban-Vonder Haar asked if he meant Council would get to review the questions.

Council Member Jones said yes, to find out what their scope is or what they're looking for.

Council Member Buban-Vonder Haar said she thought the City got to decide what that was. The hotel would not say this is what they want the City to look at.

Ms. Engels said the hotel would put forth the information they need for their feasibility study for lodging. Certainly, Economic Development and staff's preference would be to ask Council to approve funding and then they would be happy to provide Council with copies of the proposed questions and vet those out as they move through the process so they can get the questions Council wants but, she

requested they consider approval of it that night contingent upon applying for the grant. The company in question is reaching out to the City and the feasibility study is a piece they need to know the City is committed to their commitment in order to continue to move this project forward.

Council Member Buban-Vonder Haar thought it was also because there was a company that might do the study that will be here in March. It sounded like there was at least the potential that the study would need to take place prior to the next Council meeting.

Ms. Engels said that was correct.

Council Member Jones said he did not feel it required Council voting on it but that Council should have input. If there was a Council Member in on the discussions he would be fine with that. He thought, though, that the Economic Development funds had already been spent on the magazine advertisement.

Mayor Stear and Ms. Engels said that was the previous year.

Ms. Engels clarified Council Member Jones was asking that, if Council approves that night with the conditions of applying for a grant and using Economic Development funds as they were, they would have one (1) of the Council Members working with them to evaluate the questions on the feasibility study to move it forward.

Council Member Jones would not have a problem with that. He also assumed \$3,000.00 would come out of the grant fund set aside for grant matching.

Ms. Engels said that was correct.

Council Member Jones said he would not have a problem with that.

Ms. Engels asked that in the motion, should they choose to approve, it be designated which Council Member they work with.

Council Member Buban-Vonder Haar volunteered.

Council President Cardoza asked Council Member McPherson if he would like to add anything.

Council Member McPherson said he was good.

Council Member Buban-Vonder Haar moved to approve the expenditure of up to \$8,000.00 from the general contingency fund, with the exception \$3,000.00 of which would come from grant matching should the City get the grant, for use by the Economic Development Committee for a hotel feasibility study, noting

that Council Member Buban-Vonder Haar will be involved in approving the questions or adding additional questions. Seconded by Council President Cardoza. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

- C. Discussion and decision on reallocation of Indian Creek funds. – Bobby Withrow, Parks Director
(Timestamp 01:24:10)

Parks Director Bobby Withrow gave the back story for this request. When they went through the budget he misread the numbers for the Bobcat Toolcat and did not catch it until after it was done. He was going to come back and ask for contingency money but he decided to wait. Recently, with the waters in the creek, they really couldn't do anything with the monies for the Indian Creek Ingress and Egress so he wanted to reallocate that towards the equipment with additional attachments instead of waiting for next year.

Council Member Buban-Vonder Haar asked if the additional attachments were included in the original \$53,000.00 or was that explaining the extra \$58,000.00 that Mr. Withrow was asking for.

Mr. Withrow replied it is explaining the extra.

Council Member Buban-Vonder Haar asked for more information about the attachments. She wanted to know if they were things he really needed.

Mr. Withrow said a couple of the attachments they have been looking at for a couple years, like an angle broom to help with cleaning up projects and cleaning up along the Greenbelt. There was currently a mess at Arbor Ridge because they top dressed the park. If they were able to purchase the angle broom they could get that all cleaned up without having to rent the attachment.

Mayor Stear asked if it would clean parking lots as well.

Mr. Withrow said yes. The angle broom was one (1) of the big ones he wanted to get. The other attachments he was not sure of yet but there would be a detailed list of what they wanted to purchase.

Council President Cardoza asked if Mr. Withrow would be coming back to ask for \$23,000.00 again for the ingress and egress.

Mr. Withrow said yes, probably. He added he was unable to hook up with the Army Corp of Engineers this year. He tried e-mailing his contact multiple times and went

to their federal website but was unable to get anyone to respond to him. It was something he would continue to work on.

Council President Cardoza asked if the \$58,000.00, roughly \$59,000.00, was going to come from the general fund or would it be broken equally among PI, Sewer, and Water.

Mr. Withrow said the entire amount would come from the general fund.

Council Member Buban-Vonder Haar added that it had already been allocated to Parks.

Mr. Withrow clarified the money had already been budgeted for; he was just requesting to move it over to the equipment.

Council President Cardoza clarified \$25,000.00 had been budgeted but Mr. Withrow was asking for \$28,000.00, which is another \$24,000.00, and then he will ask for the \$24,000.00 back in the spring.

Mr. Withrow said yes.

Council Member Jones said obviously Mr. Withrow will ask for the money back next year and he had no problem with that. He asked City Treasurer John Marsh if the City had other capital expenditure money that left over from coming in under budget that could be applied to this this year so the \$23,000.00 could still be carried over.

Mr. Marsh responded there is between \$7,000.00 and \$10,000.00.

Council Member Jones said he had no concerns. He would like to apply the left over money in capital funds first and then give Mr. Withrow the rest and then come back and ask for the rest next year to cover the differences spent. It makes no difference accountability wise. Mr. Marsh could make it happen as far as the books but whatever is easier.

Council Member Buban-Vonder Haar thought it would be easier to just come back at the next budget hearing and say remember how that money had been budgeted for that and was then spent somewhere else.

Council Member Jones said whatever is easier but he would like to get that other money back into contingency. He said they could discuss that at budget time.

Mayor Stear asked that Mr. Withrow make note of what has happened so he can bring it up at budget time.

Council President Cardoza asked why this was not spread out equally among all the departments. He was sure they would all make use of it.

Mr. Withrow said this piece of equipment was going to be generally just Parks use. He was not saying other departments couldn't use it but it was mainly for Parks.

Council Member Jones said it was more a utility vehicle than a tractor or back hoe that would be used for projects. It was mainly for utility and maintenance.

Mr. Withrow said that was correct.

Council President Cardoza asked if the City currently had two (2) Bobcats.

Mr. Withrow said the City had a Skid-steer and a Mini Skid-steer. This piece of equipment would run all of the attachments for the Bobcats.

Council Member Buban-Vonder Haar moved to reallocate \$23,800.00 from the Indian Creek Ingress Egress Project to the Bobcat Toolcat Purchase along with attachments. Seconded by Council Member Jones. Approved by the following roll call vote:

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

Voting No: None

Absent: None

Motion carried 4-0.

D. Continued from the February 21, 2017 Kuna City Council Meeting

Consideration to approve Kuna Splash Pad Location with Price Breakdown – Bobby Withrow, Parks Director
(Timestamp 01:32:34)

Parks Director Bobby Withrow reviewed the price breakdown for the splash pad options. The amenities were not cheap but they were durable. He talked with the gentleman who ran the splash pads in Meridian and they were going to these types of amenities in their new splash pads as well. He told Mr. Withrow he was on the right track. Moving forward with all of the amenities, holding tank, and water distribution system it was about \$178,436.00. Amenities could be added or removed if needed. They were not set in stone. Basically, those were second phase items. If they were removed a place holder would be put in that just sprays up water until something could be put in place. He moved on to the locations. Bernie Fisher Park Option B, with water pipe, fence, and landscape buffer, would require, roughly, an additional \$57,000.00 bringing the total to \$236,000.00. Bernie Fisher Park Option D, with the same the type of things, would require roughly \$60,000.00 so the total would be \$238,000.00. The Greenbelt location was a little bit more expensive because it did not have great access or ADA access at all so that would need to be provided. There would need to be a walking path and a net along the baseball field installed. The Greenbelt location would be an additional \$88,000.00 which would bring the total to

\$266,000.00 which is over. If this site was selected amenities would be taken out so they could concentrate on getting everything needed to make the site work. Mr. Withrow went on to explain he had talked to the Kuna Chief of Police, as requested by Council President Cardoza at the previous meeting, via e-mail. The Chief's response was included in the Council Packet. He stood for questions.

Council Member Buban-Vonder Haar noted the Greenbelt location still had construction hitting the street. She asked if the waterline at the Greenbelt location that was discussed at the last meeting was looked into.

Mr. Withrow apologized for not removing it from the cons. They would be able to run it down there.

Council Member Buban-Vonder Haar commented on Chief Dusseau's primary concerns; lighting and a visible area so people can be aware of any malfeasance afoot. She wondered if locating the splash pad by the Greenbelt would be a good start towards doing more lighting through there. She appreciated Mr. Withrow putting all of this information together. She still had the same feelings as at the previous meeting. It would be nice to put this at the Greenbelt location and maintain Bernie Fisher for the events and festivals the City wanted to attract. For that reason she was ok with the difference in price so long as they could address some of the safety concerns the Chief had. Maybe a plan could be devised to start lighting around there and then moving into more of the Greenbelt as appropriate.

Council Member Jones asked Mr. Withrow about a credit of \$11,407.00 on the splash pad budget.

Mr. Withrow explained it was a manufacturing credit.

Council Member Jones asked if what was listed would give roughly what was in the picture Mr. Withrow provided.

Mr. Withrow said that was correct.

Council Member Jones, in regards to the Greenbelt location, agreed with Council Member Buban-Vonder Haar. He thought it would add another amenity in that area. He was curious about the number of disc golf holes in the picture.

Mr. Withrow said the picture contained the disc golf tee which was just north of the splash pad and there was a basket just north of the volleyball court. The tee went all the way to the left so if it were moved it would go just south of the splash pad.

Council Member Jones asked the feasibility of putting the splash pad where the volleyball court was located and moving the volleyball court to increase visibility.

Mr. Withrow said they would run into the same problem they had when they wanted to put the splash pad behind City Hall. It was railroad property and they would not allow the City to put it there.

Council Member Jones asked what it would cost to put lights on the back of the bathrooms and if there was availability power wise.

Mr. Withrow said there was plenty of power there and it would probably be less than \$1,000.00.

Council Member Jones thought that might alleviate some lighting concerns short term. He liked the Greenbelt location and Bernie Fisher location B. The Greenbelt location would be a great amenity there with the parking. He asked how receptive the railroad would be to putting stuff there.

Mr. Withrow said they were very limited on what is allowed. Anything not considered a permanent fixture would be a possibility; such as the volleyball court or disc golf. Something like the splash pad was permanent.

Council Member Jones asked if there was room there for any type of picnic shelter.

Mr. Withrow replied yes.

Council Member Jones asked if the property along the fence line where the power was belonged to the City.

Mr. Withrow said yes.

Council Member Jones suggested adding shelters along that fence line where the power was.

Mr. Withrow said, if he was looking at the Greenbelt location, there was a box around the splash pad location that outlined the City's property. It ended right there so they were limited on what they could do.

Council Member Jones asked if one (1) or two (2) might fit there.

Mr. Withrow said yes.

Council Member Buban-Vonder Haar joked that this would be ready by June 1.

Mr. Withrow said they were aiming for some time that summer.

Council Member Jones said he would not be opposed to the Greenbelt and he would not be opposed to spending a little extra money to do it.

Council President Cardoza said three (3) weeks ago he was all for the Greenbelt but after reading the Chief's report and looking at the detail of the splash pad, it was very elaborate, he was beginning to wonder if location D would be better. It was more visible to the public. He had thought the splash pad would just be water shooting up which would be hard to vandalize but with all the instruments being installed he was concerned about vandalism on the Greenbelt because it was not readily seen by police or the public.

Council Member Jones asked if B would be even better because it was right on the street.

Council President Cardoza thought it would be more readily seen because it was used all summer and people would be coming to dump their RVs. It would be more visible to the public day and night as opposed to the Greenbelt. Location wise he still thought the Greenbelt was better but, for less vandalism D was better. He had mixed emotions so he would go with whatever everyone else wanted. He added that if it were just water squirting up out of the ground he would not mind having it at the Greenbelt but if there was going to be a lot of apparatuses that could be readily climbed on and broken he would think D would be a better location.

Council Member Buban-Vonder said she was under the impression these items were difficult to break because they were heavy metal. She was not so concerned about them being broken but maybe spray painting.

Council Member McPherson asked how much vandalism occurred on the Greenbelt versus Bernie Fisher Park.

Mr. Withrow said they generally see more vandalism on picnic tables than anything because they are easier to write on with a marker or scratch in with in knife.

Council Member Buban-Vonder Haar said her strong preference was the Greenbelt location. There was so much stuff at Bernie Fisher Park already and she liked the idea of trying to spread things out a little bit. She added jokingly that the City would need plenty of space for concerts and stuff to fill the hotel.

Council Member Jones said there was a lot of shade there as well for people to hang out.

Council Member Buban-Vonder Haar asked if there just needed to be a motion on the location or if an amount needed to be included. She couldn't remember how much was budgeted.

Mr. Withrow said \$160,000.00 from general fund was approved and \$80,000.00 from grant fund.

Mayor Stear said it was about \$240,000.00.

Mr. Withrow added for the time being just location would be great and numbers could be gone over later if needed.

Council Member Buban-Vonder Haar said she was ready to make a motion for the Greenbelt if that was what everyone wanted.

Council President Cardoza asked if \$20,000.00 would be coming out of contingency to make up the difference.

Council Member Buban-Vonder Haar said Mr. Withrow did not want to do any money yet, just the location and further work up and more precise figures would be done before money beyond what was already authorized would be spent.

Council Member Buban-Vonder Haar moved to approve the Greenbelt as the location for the Kuna Splash Pad. Seconded by Council Member McPherson. Motion carried 4-0.

- E.* Consideration to approve Resolution No. R22-2017 – Approving the Transportation Priority List – Wendy Howell, Planning & Zoning Director
(Timestamp 01:49:09)

Planning & Zoning Director Wendy Howell presented the annual transportation priority list that would become a part of ACHD's five (5) year load plan. ACHD generally scopes approximately five (5) of the projects submitted after the items that have already been determined to be a yes project or a goal project. Last summer ACHD scoped several items on the Community Programs. Under the Community Programs category, those items were 6-13 on the priority list. She did review the scope report and it appeared all of those items would be added to the goal project list and some of them would probably be combined. The transportation committee members reviewed this including Council Member McPherson. She also worked with the school district to include their priorities on the City's list to keep the children of Kuna safe. She stood for questions.

Council Member Buban-Vonder Haar said it seemed like items 6 and 7 were conflicting. Item 6 asked for a roundabout at Deer Flat and Kay and item 7 asked for a traffic signal or left turn lane from Kay onto Deer Flat.

Ms. Howell said they were both put there for a reason. The roundabout was not likely to happen because she had been told it did not meet warrants however that was the preference.

Council Member Buban-Vonder Haar clarified it was a “we prefer this but if not this then this” situation.

Council President Cardoza asked about item 4 on Roads and Intersections; page 3 of 7. He wanted to know if it was Ada County out by Kuna Mora Road and Cole Road.

Ms. Howell said it was Ada County mostly, however, with Kuna's ACI boundary expanded and Kuna's industrial area going theoretically out there between South Cole Road and South Pleasant Valley Road that piece of road was in desperate need of repair to sustain truck traffic. She believed that had already been approved by ACHD.

Council President Cardoza asked if it was approved for 2019.

Ms. Howell replied yes, she thought it was at Level of Service D.

Council President Cardoza said he would have thought items 5 and 6, being in city limits, would have priority over something that wasn't.

Ms. Howell explained that was already approved and had already been scoped and prioritized by ACHD; it was just the ones that fall in line after that they would look at for new projects. She also believed that was on the priority list last year.

Council Member Jones asked about Community Programs number 5 referring to the enhanced pedestrian crossing at Swan Falls and Indian Creek. He thought their goal had been to put a walkway underneath the bridge. He wanted to know if that was still the case.

Ms. Howell said she believed that was still a go, however, like on Bridge Street there is a pathway underneath and an enhanced ped-crossing across the top.

Mayor Stear said one (1) thing staff tried to be sure of this year was to make sure the City's list and the school district's list matched. That hadn't always been the case and they wanted to give them a little more credibility.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE PROJECT PRIORITY LIST TITLED "CITY OF KUNA IDAHO'S TRANSPORTATION PRIORITY REQUESTS- 2017" AS THE OFFICIAL TRANSPORTATION PROJECT PRIORITY LIST FOR THE CITY OF KUNA, IDAHO FOR THE ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT THE DOCUMENT TO ACHD; AND HEREBY REPEALING ALL PREVIOUS TRANSPORTATION PROJECT PRIORITY LISTS.

Council Member Buban-Vonder Haar moved to approve Resolution No. R22-2017. Seconded by Council Member Jones. Motion carried 4-0.

- F.* Consideration to approve Resolution No. R23-2017 - Approving Award of Bid to Cougar Construction Excavation for the 2017 PI Project – Gordon Law, City Engineer
(Timestamp 01:55:02)

RESOLUTION AWARDDING BID FOR THE 2017 PRESSURE IRRIGATION PROJECT TO COUGAR CONSTRUCTION EXCAVATION IN THE AMOUNT

OF \$349,232.20; DIRECTING EXPENDITURE OF FUNDS FROM THE WATER AND IRRIGATION FUNDS FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK, AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

City Engineer Gordon Law explained this was a budgeted project. It did include one (1) additional item over what was budgeted; a water main along Deer Flat and Highway 69 to take care of a low pressure area for fire protection. The City received five (5) bids. The reason he included it as a discussion item as opposed to a consent agenda item was the considerable spread between bids and, in particular, the spread between the low bid and second low bid was 16%. If it had been 10% or less he would have put it on the consent agenda but he wanted Council to see it and ask any questions they wished. His recommendation was that the apparent low bid be awarded the contract. He stood for questions.

Council President Cardoza asked if Cougar was a local company.

Mr. Law said they were but he was not aware of them having done anything in Kuna. The principals in it were from the area. That was about all he could tell Council. He didn't really have any history with them.

Council President Cardoza asked if they were familiar with the fact they may hit a rock.

Mr. Law said maybe; he didn't know. He drew Council's attention to two (2) items with rather large disparities between the low bid and the second low bid; one (1) was the cost for rock and the other was the cost for repaving. Those accounted for a good portion of the difference between the bids. It should give pause but he did not think it would make him change his recommendation.

Council President Cardoza said he was asking if they were local because most excavation contractors weren't aware of the rocks and lava flows in Kuna. He wanted to know if they hit the major lava flow; was there a contingency in the contract for that.

Mr. Law said there was specifically an item for rock excavation and each of the contractors had applied a unit price per yard of removed rock. In this particular case, the winning bidder's unit price was substantially lower than most of the other bidders on this item. He mentioned, as a mitigating consideration, often times contractors who are confident about the existence or lack of existence of rock in an area will take the quantity put in without actually knowing what the quantity should be and come in with bids like one (1) penny per cubic yard removed which is usually an indication of a bet by a contractor that he will not run into rock. In this particular case there is another factor that needs be considered; the current economic climate. What tends to happen when everyone is busy is a wide disparity in prices; often times based on a contractor throwing in a bid on the chance everyone else is sleeping or busy. That tends to spread out the bids. Looking at the unit prices, they were all

over the board. He felt Council in their fiduciary responsibility should at least have a chance to look at it and talk about it. He gave his recommendation and left it to Council to decide.

Council President Cardoza asked if they would have to secure a performance bond.

Mr. Law said they would.

Council Member Jones asked if they had done this type of project before.

Mr. Law said he was not sure. He did talk to them. He was familiar with the folks and they have been in the construction business for a while but this was a new firm name and they had not done work for Kuna before.

City Attorney Richard Roats got online and found they advertised coming in on time and on budget. He read most of a list of projects they have done in the area. They did appear to have done substantial projects in the area.

Council Member Jones asked, in regards to the bid compared to what the available funds are, if this was part of what Mr. Law originally budgeted or if this was the whole project.

Mr. Law replied the amount for the PI portion, which was what he originally budgeted, was less than what was budgeted by a small amount. With the addition of the water main that was going to be redirected funds from the water tank and booster station, which they decided not to do because of the quality of water, that was where it was coming from. Combined together it was slightly in excess of the amount budgeted for the PI project alone.

Council Member Jones clarified that this bid was in line with what Mr. Law had been thinking when he did the budget.

Mr. Law said the one (1) that was closest was the low bidder.

Council President Cardoza asked for clarification on the amounts listed in the chart at the bottom.

Mr. Law said what he was trying to convey in that chart that there were adequate funds that had been allocated by budget in order to accomplish the work; not that that much will be used from each department for the project.

Council Member Buban-Vonder Haar moved to approve Resolution No. R23-2017. Seconded by Council Member Jones. Motion carried 4-0.

8. Ordinances:

9. Mayor/Council Discussion Items:
(Timestamp 02:03:51)

A. Discussion of use of the City Hall Parking Lot.

Council Member Jones just wanted to follow up with Council. He did not think the fees or requirements for using the parking lot had been established.

Mayor Stear said there was a discussion on that and formulas to figure out the worth were decided. He deferred to City Clerk Chris Engels.

Ms. Engels explained she, Mayor Stear, Facilities Director Bob Bachman, and City Attorney Richard Roats met, reviewed the costs for the parking lot, and broke that out to an event based on space. On March 21, 2017 they would bring forward a recommendation and public hearing for Council to consider. Basically it would outline what spaces could be rented which would be \$50.00 for one (1) portion and an additional \$50.00 for the entire parking lot and then to allow parking to stay open for public access to the Greenbelt. That was for special events that qualify for a special event plan. With the changes approved by Council, everything was in place to take care of an event with a special event plan. For the City Parking Lot, it would be the fees for Council's consideration at that point. It did not include the potential for mobile vendors to use the parking lot. That was another discussion that needed to be held based on Council direction if Council would like staff to look in to that and come back with what they can see based on code in place. Currently it said vendors had to leave and couldn't stay overnight. She referenced Council Member Buban-Vonder Haar's comment from a previous meeting regarding deciding who gets what spots; by lottery as to who can park. Also, how long can they be there and what fees are applicable. It was probably a bigger conversation that needed to be had with Council direction to be reviewed by staff that could bring the information back to Council for review.

Council Member Jones asked if there was a time frame for when that would be done.

Ms. Engels said, if Council would like, staff could start on that. It probably would not be done by the meeting on March 21, 2017 but maybe by the meeting after that. It depended on staff availability. Mr. Bachman was currently out on surgery and they would want to wait until he was able to participate and help with direction as well.

Council Member Jones asked if that was something Council felt should be in place before allowing the rental of the parking lot to temporary vendors coming in; especially regarding choosing what vendors are allowed.

Council Member Buban-Vonder Haar clarified that there had been discussion and now there was a plan in place for requests to use the parking lot for special events and the fees associated with that. What had not been answered was exclusivity to mobile vendors. She asked if Council Member Jones wanted both of those answered before signing off on either.

Council Member Jones said no, he had no problem with setting up the fee for special events. He did not know if anyone would want to privately rent the parking lot but, if they did, he was not sure how that would need to be charged. Also, if the City was going to allow temporary vendors to use the parking lot, how would multiple vendors wanting to come in at the same time be resolved. Also, how would the public be notified the City Parking Lot was available to be rented. He was looking for clarification on how the City would proceed with that.

Ms. Engels replied staff could put together some information on mobile vendors specifically; if a hot dog and a snow cone stand wanted to come in to the City Parking lot, when could they do that. There had been some superficial conversations based on previous experiences with city property and mobile vendors, why changes have had to be made, and would they be able to set up during business hours or would it need to be non-business hours so they didn't interfere or block the parking lot, how many become a special event plan, addressing great water needs, electricity, and those kind of things versus someone bringing in a special event and saying "I am having from this time to this time snow cones, hot dogs, cotton candy, and popcorn and it's like a food truck rally or a food event". She thought that staff could put together some information for Council to consider regarding mobile vendors using the City Hall parking lot and what the associated fees may or may not be with that.

Council Member Jones said he was alright with that. His concern was that if the City did open the parking lot up for mobile vendor use everyone would have an equal opportunity to have a chance of using that.

Ms. Engels said the City would follow the protocols that Council has laid down which is requests for information and proposal.

Council Member Jones said that answered his question.

B. Discussion of the possible implementation of Special Events fees.
(Timestamp 02:10:40)

Council Member Jones said he and City Clerk Chris Engels had been discussing this for several years regarding special event fees and assumed it was also something Ms. Engels was looking into bringing forward at some point.

Ms. Engels said she would and she did discuss making this request for consideration with Mayor Stear. She wanted to take another special event cycle so maybe the next year. She could say, based on last year, what the cost was. There was a basic time frame needed to process any permits and then based on the number of people on top of that but some changes have been made to the special event plan that could reduce the amount of time or efforts staff needed to put into it; such as tracking down an ACHD permit and those types of things. She asked Council to allow her another year to evaluate the investment of time to do the permit itself so she could bring forward an accurate estimate of staff's time allocation. However, if Council would like something prior to that she could put those numbers together.

Council Member Jones said he was concerned about staff time and he did not want to implement fees that would deter, especially for an event that is not benefiting monetarily. He was also concerned that the City charged a food vendor to set up as a mobile vendor but did not charge a mobile vendor setting up during a special event. Previously, when he was coordinating Kuna Days before there was a special event fee, he was paying an excess of probably \$900.00 for 85 vendors who were paying \$15.00 each. He felt the opportunity to collect that was being missed. He felt that if there was a monetary benefit being made off of City property it should be looked at.

Mayor Stear brought up the Easter Egg Hunt. He did not think they had done a special event in the past.

Ms. Engels said they had once.

Mayor Stear said beyond that the City also always makes a donation. He asked Council's preference for what they wanted to see from the Easter Egg Hunt before giving out that money. In the past the City had just given out that money for that event and from what he had seen and heard he thought Council might want some type of receipts to show where the money was being spent for due diligence. He did not think that would be any extra burden on the event coordinator and it would clean up the City's books better.

Council Member Buban-Vonder Haar wanted to know if the City had ever asked for receipts from the fireworks for Kuna Days or anything like that.

City Treasurer John Marsh said the City receives a receipt form Fireworks America for that purchase.

Council Member Buban-Vonder Haar said that was fine as long as the City was being consistent and not holding anyone to a higher standard.

Mayor Stear said that was his goal; to create consistency. He did not think it would create an extra burden. In the past he thought they'd spent the money and then used the money to pay the credit card bill which really didn't matter as long as the City got a receipt in the end.

Council Member Buban-Vonder Haar recalled hearing in presentations they used collected monies to hit the immediately after Easter sales so receipts might be slightly delayed depending on how they spend the money. She was not sure how they spent the City's money or how and when the City gave them the money.

Mayor Stear said that was ok as long as the City got the receipts. He did not think the date on the receipt mattered so much as having what the funding was used for on the City's records.

Council President Cardoza asked Mr. Marsh how the City would know all the money was being allocated to fireworks when the City receives a receipt.

Mr. Marsh responded the City didn't. The City did not track the money but knew that they had spent an allocated amount the City had budgeted for a pre-acquisition of fireworks. That extended to the question Mayor Stear was talking about; did Council want to go to the extent of saying the City would donate but would make the purchase and donate the product or did Council want to let them make the purchase and turn in a receipt to substantiate there was an actual purchase made.

Council Member Buban-Vonder Haar's preference was to get receipts because it would be one (1) more thing for staff to do if they had to make purchases. As long as the City got a receipt showing the amount donated was spent on something approved for the donation that was good enough for her.

City Clerk Chris Engels said when the City receives grant funds staff has to show the actual invoice paid with the funds and oftentimes, when the City is audited, the check used has to be shown. It was not out of the norm when money is granted out or donated to ask to see a copy of the paid invoice that had details of what it was spent on.

Council President Cardoza said he knew the event coordinator spent quite a bit of money after Easter buying stuff for the next year when everything was on sale. In fairness to her, she spent a lot of time and mileage going from store to store buying sale items. If the City just asked for receipts to justify the money the City gave her the City was not reimbursing her or any of the other volunteers for the time they spend running around to do that. If the City becomes too contingent upon receipts and makes things difficult, people would start saying it was not worth it and back out.

Mayor Stear said that was why it was being discussed. He felt dates on the receipts did not matter as long as they showed things were purchased for that event. It just cleans things up for an audit. It was up to Council which was why he brought it up. The Easter Egg Hunt was the only one (1) the City did not get receipts from.

Council President Cardoza understood that but was concerned people would walk away if it was made to difficult.

Mayor Stear said that was his point but he wanted to make sure the City was covered.

Council Member Buban-Vonder Haar said receipts for the products were easy to produce but she thought Council President Cardoza was alluding to asking for things like pictures of her odometer and gas receipts and she did not think it was going that far. Council Member Buban-Vonder Haar thought, to the extent of receipts not adding up to the \$2,000.00 and the coordinator saying part of it was mileage, she would be fine with a signed statement from the event coordinator then the City would be able to work it out on this end with the IRS reimbursement rate and that sort of thing. She agreed with what she thought Council President Cardoza was saying in terms of making sure the City was covered but not making it so onerous

that it becomes overly burdensome. Hopefully between receipts and certified statements that would help cover the harder things to document.

Council President Cardoza said when merchants donate their time like that they are taking away from their productivity and have to work late or on Saturday or Sunday to make up for it. He thought most of the merchants end up putting in money out of their own pocket. Then when the City makes it so difficult they say it is not worth it and that was when a problem occurs. People come from out of town for the Easter Egg Hunt and the school had been very accommodating with the grounds. Sometimes they get there at 7 0' clock in the morning. He guessed there were about 25 people there for three (3) or four (4) hours donating their time and the City gets the benefit of the publicity. He understood Mayor Stear was coming from a point of accountability but said don't skin the rabbit because it's Easter trying to have something to eat; there are all the kids and the toys so make it as simplistic as possible.

Mayor Stear said he understood that but, as it stands, he or Mr. Marsh or both were liable for giving out money where there were no receipts and the Easter Egg Hunt was the only time that was done. He wanted Council's discretion on this. If Council was fine with giving out the money with no receipts it was fine but it was a liability stand point where the City has to be held accountable for what was being done. He was good with either.

Council Member Buban-Vonder Haar said unfortunately Council Member Jones probably had experienced this before where people assumed he must be pocketing money from Kuna Days since he was running it. This helps with the City being able to conclusively refute any allegations towards anyone associated with the Easter Egg Hunt somehow personally benefiting from it. Anyone involved with it would know that was not the case and would understand the amount of work that goes into it but it would be really easy for people to assume the worst. This adds that extra level to prove everything was on the up and up.

Council President Cardoza joked that Mayor Stear and Mr. Marsh didn't want to go to jail alone and if that was the case he thought Council Member McPherson was willing to go and represent. On a serious note, he asked what Mayor Stear was looking for.

Mayor Stear wanted to know if Council would be more comfortable getting receipts.

Council Member Buban-Vonder Haar's preference was to treat everyone equally and not afford any special treatment. If the City requires receipts from everyone else it was fair to require it from everybody with the notation that because of the unique way the Easter Egg Hunt was run, in terms of some things being purchased a year in advance, the first time receipts are received they may be a little piece meal. It was totally reasonable that she may not have kept receipts from April 2016 expecting she would need to produce them. That was Council Member Buban-Vonder Haar's one

(1) caveat; that the City accept something less the first year than what would normally be accepted.

Mayor Stear was fine with handing out the check the first year and then getting receipts back. Money she spent that year could be added to that and money she spent after Easter to buy the sale items could go with that year's receipts also. It really didn't matter what the dates on the receipts were because that was not what would be looked at. It's like buying fireworks; they don't necessarily have to be on the 4th of July. It could be on Kuna Days or ten (10) days later. Actually Fireworks are purchased in January in order to get two (2) for the price of one (1). The date was not the issue so much as having an auditable receipt.

Council Member Jones appreciated Council Member Buban-Vonder Haar's comment about him profiting from Kuna Days and added his appreciation for the day the City decided to issue the check directly to Fireworks America instead of the Kuna Days Committee. It did clear up some of those potential allegations. He did not think the coordinator of the Easter Egg Hunt would have a problem with the City asking for receipts; especially if a little leeway could be given concerning the dates and possibly some help if she would like to claim some time, a facility, or expenses for the event that were not necessarily product. It was the same with the fireworks. There was no way to say that money was going to fireworks alone and not to any of that company's staff time.

Mayor Stear thought that was fine. The money was for the event rather than just candy. It cleans things up. He recognized how long the event coordinator had been doing this which was why he was nervous about bringing it up. He did not want to sound like he was picking on anyone it was just an audit type of question due to the fact the City has to be accountable. Council could be as lenient as they want.

Council Member Jones said he also would like to be consistent however much time it takes to get there. He did not think there would be a problem.

Council President Cardoza asked, if it was a donation, why they would be held accountable.

Mr. Marsh explained the donation was for a particular purpose so essentially the City needed to make sure it was being used for that particular purpose. The City did not want Council to designate \$2,000.00 for the Easter Egg Hunt and, hypothetically, have the person receiving the donation use it to go on vacation. If something like that were to happen that would make the media and shed a negative connotation on the City. The City needed be sure they were being transparent.

Council President Cardoza understood that and asked if everyone who receives a donation from the City is held accountable for receipts.

Mr. Marsh said there are only two (2); Fireworks America via Kuna Days and the Easter Egg Hunt.

Mayor Stear said if everyone was good with that, it was the direction staff would go.

Council President Cardoza asked Mayor Stear if he would be the one (1) to communicate with the Easter Egg Hunt coordinator.

Mayor Stear said he would. He did not think she would have a problem with it. The City was certainly not picking on her. That was why he really did not want to do it publically but it had to be done publically. She had been doing this for many years and he gave her all the credit in the world for that.

Council Member Jones said he thought Council President Cardoza's concern was on all of their minds. They did not want to make it difficult for somebody to do something for the city to the point they stop doing it. He felt staff and Mayor Stear realized that and would handle it accordingly. He had no problems with that.

Mayor Stear announced the new City Engineer would be arriving April 5, 2017 to begin the transitional period with City Engineer Gordon Law.

Council Member Jones said, jokingly, they just approved a project so Mr. Law would have to stay until that was done.

Mayor Stear added, joking as well, that they discussed for Mr. Law's final meeting having a segment called Gordon's Final Thoughts so he could say whatever he wanted on his way out the door and Planning & Zoning Director Wendy Howell would write it for him.

Mayor Stear moved on to one (1) more item that had been brought up before. He asked if Council was interested in looking at a reduction on the water usage gallons per month minimum.

Council Member Buban-Vonder Haar said she was still interested.

Mayor Stear said staff could start the process of looking into that.

Council President Cardoza said this year people will say why look into but there are years when 10,000 gallons per household is quite a bit. In Arizona some areas allocate 3,000 and anything above that was charged. In order to entice people to be more conservation minded with water he didn't know. There were two (2) people in his home and they used roughly 2,500 gallons.

Council Member Buban-Vonder Haar said, as a point of interest and not because she wanted to save on her water bill, she was looking at her bill the other month because she was also looking at her tenants and she realized in the 30 months she had been in her house they have used 50,000 gallons of water. Technically that is what people are allowed to use in five (5) months. She thought there were a lot of people who used the full allocation and there were those that didn't. If the City could look at how people are charged for water, while making sure expenses are covered and the rate is fair, it may mean it ends up being about the same cost for 10,000 and people who

use less than that might see a discount. That might not be how it pans out but she would like to look at it because this was a desert. It was also something brought up during the candidate forums. They were curious why the City was so generous with how much water people get as a base amount. She felt it was worth looking at whether it changed or not.

Mayor Stear said staff would start the process and see what other cities around Kuna were doing and those types of things. He was not sure how much cost adjusting could be done based on operating costs. They would see what it takes and if it got really complicated staff would ask Council for further direction.

Council President Cardoza said the more Kuna progresses to PI and got off potable water the more argument there was to lower that usage. If it were to reduce by 500 every year for a couple years until it got down to 8,000 he did not think there would be much talk from the public, even without a price break, due to the fact it was conserving water.

Council Member Buban-Vonder Haar suggested looking into some sort of level pay. She knew the irrigation assessment had already been spread out but she was thinking in terms of if there are months people would be more inclined to use more water and if there would be a way to average out their bill based on prior usage; kind of like Idaho Power and Intermountain Gas did. She was not sure it would be necessary but just in case it became a thing or as an interesting way to do a credit if after a year or six (6) months or something someone had used and average of x per month.

Council President Cardoza asked *(unintelligible – mic not on)*.

(Response unintelligible – mic not on)

Council Member Jones asked if the City had the capability to find the average usage for Kuna's homes.

City Engineer Gordon Law responded *(unintelligible – mic not on)*.

Council Member Jones clarified the City's possible intention was to either lower the amount given for the rate or possibly lower the rate to create a separate tier for lower usage.

Council President Cardoza said a sliding scale.

Council Member Buban-Vonder Haar thought everything was on the table and certainly factoring in what was average usage; if there was something like 30% of households using less than 3,000 gallons per month and 50% using several thousand more. There were many different ways to look at it and approach it.

Mayor Stear said staff would start that process and bring back what they found.

Mayor Stear made one (1) final note that, during a meeting, if there was a motion and a second and he forgets to ask if there is any further discussion, Council should feel free to interrupt and ask for more discussion. He would never mean to do that but he could occasionally get ahead of himself. He would try not to do that.

10. Announcements:

11. Executive Session:

12. Adjournment: 8:11 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

*Minutes prepared by Ariana Welker, Customer Service Specialist
Date Approved: CCM 03.21.2017*

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4115041-000	5293	<u>BACKFLOW AND COUPLERS, RV DUMP REPLACEMENT, J.MORFIN, MAR.'17 - PARKS</u>	03/07/2017	223.01	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/17		
Total 4115041-000:						223.01	.00					
Total 2M COMPANY, INC.:						223.01	.00					
A COMPANY, INC.												
1463	A COMPANY, INC.	B-269190		<u>RENTAL HI TECH RESTROOM, SN#T273, RENTAL 10.00, SERVICE 73.00, DAMAGE WAIVER 7.50, EOW, CITY FARM, SEWER, FEB17</u>	03/05/2017	90.50	.00	21-6212 RENT-EQUIPMENT	0	2/17		
Total B-269190:						90.50	.00					
Total A COMPANY, INC.:						90.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	03062017		<u>ACHD IMPACT FEES FOR FEBRUARY 2017</u>	03/06/2017	45,509.00	45,509.00	01-2510 ACHD IMPACT FEE TRANSFER	0	2/17	03/06/2017	
Total 03062017:						45,509.00	45,509.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						45,509.00	45,509.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	APR 2017		<u>PROSECUTORIAL SERVICES APR 17</u>	03/13/2017	4,232.81	.00	01-6203 PROSECUTORIAL SERVICES	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 2

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 APR 2017:						4,232.81	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,232.81	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	6920		<u>SHERIFF SERVICES, MAR 17</u>	03/01/2017	132,903.58	.00	01-6000 LAW ENFORCEMENT SERVICES	0	3/17		
Total 6920:						132,903.58	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						132,903.58	.00					
ALBERTSON'S LLC												
1840	ALBERTSON'S LLC	809300 3337		<u>VEGETABLE AND PARTY TRAY FOR DOWNTOWN REVITALIZATION MEETING, C ENGELS, FEB 17</u>	02/16/2017	32.47	.00	01-6045 CONTINGENCY	1088	2/17		
Total 809300 3337:						32.47	.00					
Total ALBERTSON'S LLC:						32.47	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	42497		<u>LAB TESTS, WATER, FEB 17</u>	02/28/2017	2,031.30	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total 42497:						2,031.30	.00					
1	ANALYTICAL LABORATORIES	42498		<u>LAB TESTS, SEWER, FEB 17</u>	02/28/2017	813.60	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total 42498:						813.60	.00					
Total ANALYTICAL LABORATORIES:						2,844.90	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 3

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL												
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2017-095		<u>MEMBERSHIP DUES FOR 2017 FOR NEW HIRE, ANTONIO CONTI, CITY ENGINEER, MAR 17, WATER</u>	03/08/2017	16.80	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	3/17		
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2017-095		<u>MEMBERSHIP DUES FOR 2017 FOR NEW HIRE, ANTONIO CONTI, CITY ENGINEER, MAR 17, SEWER</u>	03/08/2017	16.80	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	3/17		
1474	ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL	2017-095		<u>MEMBERSHIP DUES FOR 2017 FOR NEW HIRE, ANTONIO CONTI, CITY ENGINEER, MAR 17, PI</u>	03/08/2017	6.40	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	3/17		
Total 2017-095:						40.00	.00					
Total ASSN. OF IDAHO PUBLIC WORKS PROFESSIONAL:						40.00	.00					
BONNEVILLE BLUEPRINT SUPPLY, INC.												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	6535 /2	5209	<u>4EA 36 ROLL OF PAPER, FOR MAP PRINTING, M BORZICK, FEB 17, WATER</u>	02/13/2017	28.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/17		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	6535 /2	5209	<u>4EA 36 ROLL OF PAPER, FOR MAP PRINTING, M BORZICK, FEB 17, SEWER</u>	02/13/2017	28.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/17		
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	6535 /2	5209	<u>4EA 36 ROLL OF PAPER, FOR MAP PRINTING, M BORZICK, FEB 17, MAPS</u>	02/13/2017	10.69	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/17		
Total 6535 /2:						66.87	.00					
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:						66.87	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	03062017IBOL	5289	<u>LICENSURE UPGRADE FOR M.FISETTE, CLASS I WASTEWATER COLLECTION (ONLINE COURSE), SEWER, MAR.'17</u>	03/06/2017	62.00	62.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/17	03/06/2017	

City of Kuna

Payment Approval Report - City Council Approval

Page: 4

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 03062017IBOL:						62.00	62.00					
Total BUREAU OF OCCUPATIONAL LICENSE:						62.00	62.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	99404	5275	<u>WIRELESS MOUSE, 2 BX COPIER PAPER, MAR 1</u>	03/02/2017	91.11	.00	01-6165 OFFICE SUPPLIES	0	3/17		
1795	BUYWYZ LLC	99404	5275	<u>100 VERBATIM DVDS, M BORZICK, MAR 1</u>	03/02/2017	53.10	.00	21-6165 OFFICE SUPPLIES	0	3/17		
1795	BUYWYZ LLC	99404	5275	<u>1 BX ULTRA FINE SHARPIE MARKERS, P&Z, MAR 1</u>	03/02/2017	9.35	.00	01-6165 OFFICE SUPPLIES	1003	3/17		
Total 99404:						153.56	.00					
1795	BUYWYZ LLC	99504	5280	<u>STOOL, ADMIN, MAR 17</u>	03/03/2017	26.03	.00	01-6165 OFFICE SUPPLIES	0	3/17		
1795	BUYWYZ LLC	99504	5280	<u>STOOL, P&Z, MAR 17</u>	03/03/2017	9.30	.00	01-6165 OFFICE SUPPLIES	1003	3/17		
1795	BUYWYZ LLC	99504	5280	<u>STOOL, WATER, MAR 17</u>	03/03/2017	24.18	.00	20-6165 OFFICE SUPPLIES	0	3/17		
1795	BUYWYZ LLC	99504	5280	<u>STOOL, SEWER, MAR 17</u>	03/03/2017	24.18	.00	21-6165 OFFICE SUPPLIES	0	3/17		
1795	BUYWYZ LLC	99504	5280	<u>STOOL, PI, MAR 17</u>	03/03/2017	9.30	.00	25-6165 OFFICE SUPPLIES	0	3/17		
Total 99504:						92.99	.00					
Total BUYWYZ LLC:						246.55	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	J10909	5240	<u>REPAIRS ON THE GATOR (OVERHEATING), THERMOSTAT KIT, HOSE FITTING, B.GILLOGLY, FEB.'14</u>	02/21/2017	290.24	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 5

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 J10909:						290.24	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						290.24	.00					
CENTURYLINK												
62	CENTURYLINK	208922113602		<u>DEDICATED LANDLINE, SCADA, 02-25-17 TO 03-24-17, MAR 17, WATER</u>	02/25/2017	16.79	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/17		
62	CENTURYLINK	208922113602		<u>DEDICATED LANDLINE, SCADA, 02-25-17 TO 03-24-17, MAR 17, SEWER</u>	02/25/2017	21.92	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/17		
62	CENTURYLINK	208922113602		<u>DEDICATED LANDLINE, SCADA, 02-25-17 TO 03-24-17, MAR 17, PI</u>	02/25/2017	7.11	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/17		
Total 20892211360225170324:						45.82	.00					
Total CENTURYLINK:						45.82	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7615	5292	<u>ELECTRICAL INSTALL OF CONTINUOUS PHOSPHORUS ANALYZER, T.SHAFFER, MAR.'17 - SEWER</u>	03/06/2017	563.23	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1051	3/17		
Total 7615:						563.23	.00					
147	CUSTOM ELECTRIC, INC.	7619	5311	<u>ELECTRICAL REPAIRS AT GREYHAWK LIFTSTATION, REPLACED EXPLOSION PROOF SEAL OFFS, MISC TO REPAIR, T.FLEMING, MAR.'17 - SEWER</u>	03/13/2017	1,071.22	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 7619:						1,071.22	.00					
147	CUSTOM ELECTRIC, INC.	7620	5320	<u>DANSKIN LIFT STATION, REPLACE BURNED WIRES, T FLEMING, MAR 17</u>	03/15/2017	676.37	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 6

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 7620:						676.37	.00					
Total CUSTOM ELECTRIC, INC.:						2,310.82	.00					
DELL MARKETING L.P.												
1466	DELL MARKETING L.P.	10148379494	5198	<u>NEW COMPUTER SYSTEM FOR THE NEW CITY ENGINEER, M.BORZICK, FEB.'17</u>	02/17/2017	338.30	.00	01-6175 SMALL TOOLS	0	2/17		
1466	DELL MARKETING L.P.	10148379494	5198	<u>NEW COMPUTER SYSTEM FOR THE NEW CITY ENGINEER, M.BORZICK, FEB.'17, WATER</u>	02/17/2017	446.56	.00	20-6175 SMALL TOOLS	0	2/17		
1466	DELL MARKETING L.P.	10148379494	5198	<u>NEW COMPUTER SYSTEM FOR THE NEW CITY ENGINEER, M.BORZICK, FEB.'17, SEWER</u>	02/17/2017	446.56	.00	21-6175 SMALL TOOLS	0	2/17		
1466	DELL MARKETING L.P.	10148379494	5198	<u>NEW COMPUTER SYSTEM FOR THE NEW CITY ENGINEER, M.BORZICK, FEB.'17, PI</u>	02/17/2017	121.77	.00	25-6175 SMALL TOOLS	0	2/17		
Total 10148379494:						1,353.19	.00					
Total DELL MARKETING L.P.:						1,353.19	.00					
DIGLINE												
25	DIGLINE	0055874-IN		<u>DIG FEES, FEB 17, WATER</u>	02/28/2017	93.37	.00	20-6065 DIG LINE EXPENSE	0	2/17		
25	DIGLINE	0055874-IN		<u>DIG FEES, FEB 17, SEWER</u>	02/28/2017	93.37	.00	21-6065 DIG LINE EXPENSE	0	2/17		
25	DIGLINE	0055874-IN		<u>DIG FEES, FEB 17, PI</u>	02/28/2017	35.56	.00	25-6065 DIG LINE EXPENSE	0	2/17		
Total 0055874-IN:						222.30	.00					
Total DIGLINE:						222.30	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	03062017DMH		<u>PLUMBING PERMITS FOR FEBRUARY 2017</u>	03/06/2017	3,490.20	3,490.20	01-6202 PROFESSIONAL				

City of Kuna

Payment Approval Report - City Council Approval

Page: 7

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
								SERVICES	1003	2/17	03/06/2017	
						3,490.20	3,490.20					
						3,490.20	3,490.20					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	1229705-IN		FEBRUARY RENT FOR PROPANE TANK LOCATED BY WATER TOWER, PARKS, FEB 17	02/01/2017	10.00	.00	01-6212 RENT- EQUIPMENT	1004	2/17		
						10.00	.00					
						10.00	.00					
EDNETICS INC												
1831	EDNETICS INC	77659		MONTHLY INTERNET CHARGES FOR CITY HALL AND NWWTP, MAR 17	03/10/2017	95.00	.00	01-6052 CONTRACT SERVICES	0	3/17		
1831	EDNETICS INC	77659		MONTHLY INTERNET CHARGES FOR CITY HALL AND NWWTP, MAR 17, WATER	03/10/2017	65.00	.00	20-6052 CONTRACT SERVICES	0	3/17		
1831	EDNETICS INC	77659		MONTHLY INTERNET CHARGES FOR CITY HALL AND NWWTP, MAR 17, SEWER	03/10/2017	65.00	.00	21-6052 CONTRACT SERVICES	0	3/17		
1831	EDNETICS INC	77659		MONTHLY INTERNET CHARGES FOR CITY HALL AND NWWTP, MAR 17, PI	03/10/2017	25.00	.00	25-6052 CONTRACT SERVICES	0	3/17		
						250.00	.00					
						250.00	.00					
ELECTRIC LIGHTWAVE HOLDINGS INC												
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14494521		MONTHLY TELEPHONE, NETWORK, DATA, SERVICES FOR 01-01-17 TO 03-31-17, MAR 17	03/01/2017	1,296.44	.00	01-6255 TELEPHONE	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 8

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14494521		<u>MONTHLY TELEPHONE, NETWORK, DATA, SERVICES FOR 03-01-17 TO 01-31-17, MAR 17, P&Z</u>	03/01/2017	463.02	.00	<u>01-6255 TELEPHONE</u>	1003	3/17		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14494521		<u>MONTHLY TELEPHONE, NETWORK, DATA, SERVICES FOR 03-01-17 TO 01-31-17, MAR 17, WATER</u>	03/01/2017	1,203.85	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/17		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14494521		<u>MONTHLY TELEPHONE, NETWORK, DATA, SERVICES FOR 01-01-17 TO 03-31-17, MAR 17, SEWER</u>	03/01/2017	1,203.85	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/17		
1411	ELECTRIC LIGHTWAVE HOLDINGS INC	14494521		<u>MONTHLY TELEPHONE, NETWORK, DATA, SERVICES FOR 01-01-17 TO 03-31-17, MAR 17, PI</u>	03/01/2017	463.02	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/17		
Total 14494521:						4,630.18	.00					
Total ELECTRIC LIGHTWAVE HOLDINGS INC:						4,630.18	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	03062017ECI		<u>ELECTRICAL PERMITS FOR FEBRUARY 2017</u>	03/06/2017	4,885.61	4,885.61	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	2/17	03/06/2017	
Total 03062017ECI:						4,885.61	4,885.61					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						4,885.61	4,885.61					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0651161		<u>2 CONTACT CHAMBER GASKETS FOR EFF PUMPS 2&3, T FLEMING, MAR 17</u>	03/02/2017	98.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 0651161:						98.00	.00					
219	FERGUSON WATERWORKS #1701	0651565	5256	<u>8 EA 10 "GLAND PACKS, WATER LINE BREAK REPAIR ON OWYHEE ST, A COOK, WATER, FEB 17</u>	02/28/2017	353.05	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 10

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
				GRIP SCREWDRIVER SET, 25 PC SAE/METRIC HEX KEY SET, 2 EA 14 PC SAE V-GROOVE COMBO, 29 PC TITANIUM 3/8 CUTDOWN, 3 PC LOCKING	03/17/2017	374.08	.00	20-6175 SMALL TOOLS	0	3/17		
1312	HARBOR FREIGHT TOOLS	793692	5279	TOOLS FOR TRUCK #30, 6PD DETAIL BRUSH SET, 3PC PRY BAR SET, 10PC 3/8 IN DR MET, 2 EA 7PC PRO SAE NUT DRIVER SETS, 12PC CUSHION GRIP SCREWDRIVER SET, 25 PC SAE/METRIC HEX KEY SET, 2 EA 14 PC SAE V-GROOVE COMBO, 29 PC TITANIUM 3/8 CUTDOWN, 3 PC LOCKING	03/17/2017	93.53	.00	25-6175 SMALL TOOLS	0	3/17		
Total 793692:						467.61	.00					
Total HARBOR FREIGHT TOOLS:						467.61	.00					
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	G844078	5260	COUPLERS, FOR OWYHEE & SCHOOL MAINLINE REPAIR, REPLACED PARTS, C.DEYOUNG, FEB.'17-WATER	02/28/2017	414.82	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total G844078:						414.82	.00					
Total HD SUPPLY WATERWORKS LTD:						414.82	.00					
HOCOCHAN HOLDINGS, INC.												
1619	HOCOCHAN HOLDINGS, INC.	AR522282		MONTHLY COPIER LEASE, 03- 01-17 TO 03-31-17, MAR 17	02/27/2017	98.98	.00	01-6052 CONTRACT SERVICES	0	3/17		
1619	HOCOCHAN HOLDINGS, INC.	AR522282		MONTHLY COPIER LEASE, 03- 01-17 TO 03-31-17, MAR 17, P&Z	02/27/2017	35.35	.00	01-6052 CONTRACT SERVICES	1003	3/17		
1619	HOCOCHAN HOLDINGS, INC.	AR522282		MONTHLY COPIER LEASE, 03- 01-17 TO 03-31-17, MAR 17, WATER	02/27/2017	91.91	.00	20-6052 CONTRACT SERVICES	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 11

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
1619	HOCOCHAN HOLDINGS, INC.	AR522282		<u>MONTHLY COPIER LEASE, 03-01-17 TO 03-31-17, MAR 17, SEWER</u>	02/27/2017	91.91	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/17		
1619	HOCOCHAN HOLDINGS, INC.	AR522282		<u>MONTHLY COPIER LEASE, 03-01-17 TO 03-31-17, MAR 17, PI</u>	02/27/2017	35.35	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/17		
Total AR522282:						353.50	.00					
Total HOCOCHAN HOLDINGS, INC.:						353.50	.00					
IDAHO POWER COMPANY (FIBER OPTIC)												
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-17-01		<u>FIBER OPTIC PROJECT, POLE ATTACHMENT RENTAL FOR 2017, APPLICATION FEES FOR 2016, POLE ATTACHMENT CHARGES, JAN 17, WATER</u>	01/17/2017	583.11	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1041	1/17		
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-17-01		<u>FIBER OPTIC PROJECT, POLE ATTACHMENT RENTAL FOR 2017, APPLICATION FEES FOR 2016, POLE ATTACHMENT CHARGES, JAN 17, SEWER</u>	01/17/2017	583.11	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1041	1/17		
1867	IDAHO POWER COMPANY (FIBER OPTIC)	CK-17-01		<u>FIBER OPTIC PROJECT, POLE ATTACHMENT RENTAL FOR 2017, APPLICATION FEES FOR 2016, POLE ATTACHMENT CHARGES, JAN 17, PI</u>	01/17/2017	222.13	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1041	1/17		
Total CK-17-01:						1,388.35	.00					
Total IDAHO POWER COMPANY (FIBER OPTIC):						1,388.35	.00					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1033008		<u>AD#1585264, LEGAL NOTICE, SOLE SOURCE, PRECISION PUMPING SYSTEMS, MAR.'17 - P.I</u>	03/01/2017	38.30	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/17		
1802	IDAHO PRESS TRIBUNE, LLC	1033008		<u>AD#1586842, LEGAL NOTICE ORDINANCE 2017-04, MAR.'17 - BUILDING INSPECTION</u>	03/01/2017	51.62	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1005	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 12

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
1802	IDAHO PRESS TRIBUNE, LLC	1033008		<u>AD#1586846. LEGAL NOTICE, ORDINANCE 2017-03. MAR.'17</u>	03/01/2017	42.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	3/17		
1802	IDAHO PRESS TRIBUNE, LLC	1033008		<u>AD#1586850. LEGAL NOTICE, ORDINANCE 2017-02, ANNEXATION. MAR.'17 - P & Z</u>	03/01/2017	49.40	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/17		
Total 1033008:						181.32	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1034037-A		<u>AD#1588815. LEGAL NOTICE, 16-06-AN. ANNEXATION, T.KESNER. MAR.'17 - P & Z</u>	03/08/2017	55.32	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/17		
Total 1034037-A:						55.32	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1034037-B	5282	<u>AD#1589707. LEGAL NOTICE, ANNEXATION 16-12-AN, RENASCEANCE AND MASON CREEK FARMS. MAR.'17 - P & Z</u>	03/08/2017	61.24	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/17		
Total 1034037-B:						61.24	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1034037-C	5283	<u>AD#1589788. LEGAL NOTICE, 17-01-ZC & 17-01-S. MAR.'17 - P&Z</u>	03/08/2017	61.24	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/17		
Total 1034037-C:						61.24	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1034037-D	5284	<u>AD#1589906. LEGAL NOTICE, 16-04-CPM. T. BEHUNIN, MAR.'17</u>	03/08/2017	61.98	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/17		
Total 1034037-D:						61.98	.00					
Total IDAHO PRESS TRIBUNE, LLC:						421.10	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S7065758		<u>FINGERPRINTS FOR NEW HIRE DUSTIN POLENTZ. PARKS. FEB 17</u>	02/27/2017	10.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 13

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 S7065758:						10.00	.00					
Total IDAHO STATE POLICE:						10.00	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	98112		FINISHED INSTALLING SOFTWARE ON NEW PC IN BILLING, CONNECTED TO SERVER AFTER POWER ISSUE CAUSED PROBLEMS WITH EMAIL DELIVERY, FEB 17	02/26/2017	64.06	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/17		
1595	INTEGRINET SOLUTIONS, INC.	98112		FINISHED INSTALLING SOFTWARE ON NEW PC IN BILLING, CONNECTED TO SERVER AFTER POWER ISSUE CAUSED PROBLEMS WITH EMAIL DELIVERY, FEB 17, P&Z	02/26/2017	22.88	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/17		
1595	INTEGRINET SOLUTIONS, INC.	98112		FINISHED INSTALLING SOFTWARE ON NEW PC IN BILLING, CONNECTED TO SERVER AFTER POWER ISSUE CAUSED PROBLEMS WITH EMAIL DELIVERY, FEB 17, WATER	02/26/2017	59.49	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/17		
1595	INTEGRINET SOLUTIONS, INC.	98112		FINISHED INSTALLING SOFTWARE ON NEW PC IN BILLING, CONNECTED TO SERVER AFTER POWER ISSUE CAUSED PROBLEMS WITH EMAIL DELIVERY, FEB 17, SEWER	02/26/2017	59.49	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/17		
1595	INTEGRINET SOLUTIONS, INC.	98112		FINISHED INSTALLING SOFTWARE ON NEW PC IN BILLING, CONNECTED TO SERVER AFTER POWER ISSUE CAUSED PROBLEMS WITH EMAIL DELIVERY, FEB 17, PI	02/26/2017	22.88	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/17		
Total 98112:						228.80	.00					
1595	INTEGRINET SOLUTIONS, INC.	98205		2-24IN DELL MONITORS FOR G SMITH, FEB 17	02/27/2017	104.50	.00	01-6175 SMALL TOOLS	0	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 15

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
				INTEL CORE I3 PROCESSOR DUAL CORE, 8GB DIMM, INTEL INTEGRATED GRAPHICS, 500 GB 3.5 SATA HARD DRIVE, WINDOWS PROFESSIONAL, NO MEDIA, 64-BIT, DELL USB KEYBOARD & OPTICAL MOUSE, 16X DVD +/-RW SATA, MICR	02/27/2017	94.41	.00	<u>25-6175 SMALL TOOLS</u>	0	2/17		
Total 98205:						1,563.80	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,792.60	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000012		<u>NATURAL GAS CONSUMPTION NWWTP, 01-26-17 TO 02-27-17, WATER</u>	02/28/2017	1,282.52	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	2/17		
37	INTERMOUNTAIN GAS CO	482195000012		<u>NATURAL GAS CONSUMPTION NWWTP, 01-26-17 TO 02-27-17, SEWER</u>	02/28/2017	1,282.52	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	3/17		
37	INTERMOUNTAIN GAS CO	482195000012		<u>NATURAL GAS CONSUMPTION NWWTP, 01-26-17 TO 02-27-17, PI</u>	02/28/2017	488.56	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	2/17		
Total 48219500001261702271:						3,053.60	.00					
Total INTERMOUNTAIN GAS CO:						3,053.60	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	020817-03031		<u>DISPOSAL/REMOVAL SLUDGE, 02-08-17 TO 03-03-17, MAR 17</u>	03/03/2017	1,080.00	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 020817-030317:						1,080.00	.00					
230	J & M SANITATION, INC.	02242017-030		<u>SANITATION RECEIPT TRANSFER - 02-24-17 TO 03-02 -17, MAR 17</u>	03/03/2017	32,359.70	32,359.70	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	3/17	03/03/2017	

City of Kuna

Payment Approval Report - City Council Approval

Page: 17

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
				FROM 01-01-17 TO 02-04-17, FEB 17	02/16/2017	8,100.00	.00	03-6378 EXPENDITURE- CDBG DWNTWN REVIT.	0	2/17		
Total 0106687:						8,100.00	.00					
Total J-U-B ENGINEERS, INC.:						8,100.00	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0000003-3		2017 PRESSURE IRRIGATION PIPELINE PROJECT, PROFESSIONAL SERVICES FROM 01-01-17 TO 01-31-17, WATER, FEB 17	02/20/2017	7,410.87	.00	25-6020 CAPITAL IMPROVEMENTS	1097	2/17		
429	KELLER ASSOCIATES, INC.	0000003-3		2017 PRESSURE IRRIGATION PIPELINE PROJECT, PROFESSIONAL SERVICES FROM 01-01-17 TO 01-31-17, WATER, FEB 17	02/20/2017	4,036.63	.00	20-6020 CAPITAL IMPROVEMENTS	1097	3/17		
Total 0000003-3:						11,447.50	.00					
429	KELLER ASSOCIATES, INC.	0000004-2		PRESSURE IRRIGATION SUPPLY, STORAGE & DEMAND EVALUATION, PI STUDY PLAN, PROFESSIONAL SERVICES FROM 01-01-17 TO 01-31-17, PI	02/20/2017	18,885.00	.00	25-6020 CAPITAL IMPROVEMENTS	1070	2/17		
Total 0000004-2:						18,885.00	.00					
429	KELLER ASSOCIATES, INC.	0000005-3		WATER MASTER PLAN UPDATE, PROFESSIONAL SERVICES FROM 01-01-17 TO 01-31-17, WATER, FEB 17	02/20/2017	6,800.00	.00	20-6020 CAPITAL IMPROVEMENTS	1060	2/17		
Total 0000005-3:						6,800.00	.00					
Total KELLER ASSOCIATES, INC.:						37,132.50	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 18

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
KUNA LUMBER												
499	KUNA LUMBER	A87943	5222	<u>HARDWARE FOR REPAIRS AT THE LAGOONS ON SLIDEGATES, CAP SCREWS, FLAT WASHERS, HEX NUTS, A.COOK, FEB.'17 - SEWER</u>	02/16/2017	17.08	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/17		
Total A87943:						17.08	.00					
499	KUNA LUMBER	A87953	5224	<u>CAULKING GUN, M.NADEAU, FEB.'17 - SEWER</u>	02/16/2017	6.56	.00	<u>21-6175 SMALL TOOLS</u>	0	2/17		
Total A87953:						6.56	.00					
499	KUNA LUMBER	A87954		<u>CREDIT MEMO, RETURNED BROKEN CAULK GUN, M NADEAU, SEWER, FEB 17</u>	02/16/2017	-6.56	.00	<u>21-6175 SMALL TOOLS</u>	0	2/17		
Total A87954:						-6.56	.00					
499	KUNA LUMBER	A88181	5258	<u>FLASHLIGHT AND BATTERIES, J.COULTER, FEB.'17 - BUILDING INSPECTION</u>	02/27/2017	13.48	.00	<u>01-6175 SMALL TOOLS</u>	1005	2/17		
Total A88181:						13.48	.00					
499	KUNA LUMBER	A88515	5313	<u>2 BAGS CONCRETE FOR P.I VALVE CAN BY BALL FIELDS, R.JONES, MAR.'17</u>	03/14/2017	7.58	.00	<u>20-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total A88515:						7.58	.00					
499	KUNA LUMBER	B97190	5259	<u>NUTS AND BOLTS FOR THE FARM SLIDEGATES, A.COOK, FEB.'17 - SEWER</u>	02/27/2017	6.46	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	2/17		
Total B97190:						6.46	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 19

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
499	KUNA LUMBER	B97219	5268	<u>TEFLON TAPE FOR SLIDEGATES AT LAGOONS. A.COOK, FEB.'17 - SEWER</u>	02/28/2017	3.56	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total B97219:						3.56	.00					
499	KUNA LUMBER	B97508	5302	<u>MARKER PAINT, J.COULTER, MAR.'17 - BUILDING INSPECTION</u>	03/10/2017	10.78	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1005	3/17		
Total B97508:						10.78	.00					
Total KUNA LUMBER:						58.94	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	164077	5175	<u>9 1/2 SCREW END HOSE BIB CONNECTORS, BENCH STOCK, M NADEAU, SEWER, FEB 17</u>	02/01/2017	5.37	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total 164077:						5.37	.00					
Total KUNA TRUE VALUE HARDWARE:						5.37	.00					
KUNA WELDING												
46	KUNA WELDING	3266		<u>3 FT 3/16X2-1/2 FLAT BAR TO MAKE 12 FLAT WASHERS FOR DIVERSION BOXES AT LAGOONS, SEWER, FEB 17</u>	02/15/2017	18.84	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/17		
Total 3266:						18.84	.00					
Total KUNA WELDING:						18.84	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800237243	5241	<u>TIRES ON FRONT OF GATOR, B.GILLOGLY, FEB.'17 - PARKS</u>	02/22/2017	301.44	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 20

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 12800237243:						301.44	.00					
Total LES SCHWAB TIRES:						301.44	.00					
NEOFUNDS BY NEOPOST												
1770	NEOFUNDS BY NEOPOST	02282017NEO		<u>REFILLING POSTAGE METER, FEB.'17 - ADMIN</u>	02/28/2017	105.00	.00	<u>01-6190 POSTAGE & BILLING</u>	0	2/17		
1770	NEOFUNDS BY NEOPOST	02282017NEO		<u>REFILLING POSTAGE METER, FEB.'17 - P & Z</u>	02/28/2017	15.00	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	2/17		
1770	NEOFUNDS BY NEOPOST	02282017NEO		<u>REFILLING POSTAGE METER, FEB.'17 - WATER</u>	02/28/2017	160.00	.00	<u>20-6190 POSTAGE & BILLING</u>	0	2/17		
1770	NEOFUNDS BY NEOPOST	02282017NEO		<u>REFILLING POSTAGE METER, FEB.'17 - SEWER</u>	02/28/2017	160.00	.00	<u>21-6190 POSTAGE & BILLING</u>	0	2/17		
1770	NEOFUNDS BY NEOPOST	02282017NEO		<u>REFILLING POSTAGE METER, FEB.'17 - P.I</u>	02/28/2017	60.00	.00	<u>25-6190 POSTAGE & BILLING</u>	0	2/17		
Total 02282017NEOF:						500.00	.00					
Total NEOFUNDS BY NEOPOST:						500.00	.00					
PARTS, INC.												
470	PARTS, INC.	128484	5103	<u>FUEL ADDITIVE, DIESEL 911, FOR CASE BACKHOE AT LAGOONS, TO BE USED WITH SNOW REMOVAL, M FISETTE, SEWER, JAN 17</u>	01/04/2017	11.88	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	1107	1/17		
Total 128484:						11.88	.00					
470	PARTS, INC.	128745	5116	<u>DIESEL ADDITIVE FOR PATAGONIA LIFT STATION, A COOK, SEWER, JAN 17</u>	01/06/2017	13.99	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	1/17		
Total 128745:						13.99	.00					
470	PARTS, INC.	132286	5253	<u>2 OIL FILTERS FOR KABOTA'S, B GILLOGLY, PARKS, FEB 17</u>	02/27/2017	16.62	.00	<u>01-6142 MAINT. & REPAIR -</u>				

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 3/3/2017-3/16/2017

Page: 21
Mar 16, 2017 03:56PM

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
								EQUIPMENT	1004	3/17		
	Total 132286:					16.62	.00					
470	PARTS, INC.	132292	5254	HYDRAULIC FILTERS FOR THE KUBOTA, B.GILLOGLY, FEB.'17 - PARKS	02/27/2017	53.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/17		
	Total 132292:					53.98	.00					
470	PARTS, INC.	132384	5271	HYDRAULIC FILTERS FOR KUBOTAS, B GILLOGLY, MAR.'17 - PARKS	02/28/2017	107.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/17		
	Total 132384:					107.96	.00					
	Total PARTS, INC.:					204.43	.00					
PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	23891		TANK FUND INSURANCE RENEWAL, 3/1/17-2/29/18, AT CRIMSON, DANSKIN, AND CITY LIFT STATIONS, SEWER	02/20/2017	75.00	75.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/17	03/06/2017	
143	PETROLEUM STORAGE TANK FUND	23891		TANK FUND INSURANCE RENEWAL, 3/1/17-2/29/18, AT BUTLER, CITY WELLS	02/20/2017	50.00	50.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	3/17	03/06/2017	
143	PETROLEUM STORAGE TANK FUND	23891		TANK FUND INSURANCE RENEWAL, 3/1/17-2/29/18, AT TREATMENT PLANT	02/20/2017	75.00	75.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	3/17	03/06/2017	
	Total 23891:					200.00	200.00					
	Total PETROLEUM STORAGE TANK FUND:					200.00	200.00					
RAIN FOR RENT												
144	RAIN FOR RENT	1012521	5305	PUMP SCREEN, FOR LAGOONS TRANSFER PUMP, M.NADEAU, MAR.'17 - SEWER	03/10/2017	117.67	.00	21-6166 PP&E PURCHASES - OPERATIONS	1101	3/17		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 1012521:						117.67	.00					
Total RAIN FOR RENT:						117.67	.00					
RIDLEY'S FOOD CORP												
1673	RIDLEY'S FOOD CORP	012000511338	5226	<u>NEW KEY MADE FOR PADLOCK, B.JACKSON, FEB.'17</u>	02/16/2017	1.99	.00	01-6165 OFFICE SUPPLIES	0	2/17		
Total 012000511338-448:						1.99	.00					
Total RIDLEY'S FOOD CORP:						1.99	.00					
SENTRY SECURITY MONITORING LLC												
1860	SENTRY SECURITY MONITORING LLC	13093		<u>COMMERCIAL FIRE ALARM MONITORING PLUS CELLULAR COMMUNICATOR SERVICE - 4/1/17-9/30/17 - ADMIN</u>	03/01/2017	86.52	.00	01-6140 MAINT. & REPAIR BUILDING	0	4/17		
1860	SENTRY SECURITY MONITORING LLC	13093		<u>COMMERCIAL FIRE ALARM MONITORING PLUS CELLULAR COMMUNICATOR SERVICE - 4/1/17-9/30/17 - P & Z</u>	03/01/2017	30.90	.00	01-6140 MAINT. & REPAIR BUILDING	1003	4/17		
1860	SENTRY SECURITY MONITORING LLC	13093		<u>COMMERCIAL FIRE ALARM MONITORING PLUS CELLULAR COMMUNICATOR SERVICE - 4/1/17-9/30/17 - WATER</u>	03/01/2017	80.34	.00	20-6140 MAINT. & REPAIR BUILDING	0	4/17		
1860	SENTRY SECURITY MONITORING LLC	13093		<u>COMMERCIAL FIRE ALARM MONITORING PLUS CELLULAR COMMUNICATOR SERVICE - 4/1/17-9/30/17 - SEWER</u>	03/01/2017	80.34	.00	21-6140 MAINT & REPAIR BUILDING	0	4/17		
1860	SENTRY SECURITY MONITORING LLC	13093		<u>COMMERCIAL FIRE ALARM MONITORING PLUS CELLULAR COMMUNICATOR SERVICE - 4/1/17-9/30/17 - P.I</u>	03/01/2017	30.90	.00	25-6140 MAINT & REPAIR BUILDING	0	4/17		
Total 13093:						309.00	.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 23

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
SHARP ELECTRONICS CORP -LEASE												
1734	SHARP ELECTRONICS CORP - LEASE	5003787126		COPIER LEASE, MODEL #MX2615N, 3/1/17-3/31/17 - PARKS	03/06/2017	17.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003787126		COPIER LEASE, MODEL #MX2615N, 3/1/17-3/31/17 - WATER	03/06/2017	27.92	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	3/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003787126		COPIER LEASE, MODEL #MX2615N, 3/1/17-3/31/17 - SEWER	03/06/2017	34.65	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/17		
1734	SHARP ELECTRONICS CORP - LEASE	5003787126		COPIER LEASE, MODEL #MX2615N, 3/1/17-3/31/17 - P.I	03/06/2017	16.36	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/17		
Total 5003787126:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
SHARP ELECTRONICS CORP-METERED												
1806	SHARP ELECTRONICS CORP- METERED	11095433		EXCESS METER READING, 1/1/17-1/31/17 - PARKS	02/28/2017	15.39	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/17		
1806	SHARP ELECTRONICS CORP- METERED	11095433		EXCESS METER READING - 1/1/17-1/31/17 - PARKS	02/28/2017	15.39	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/17		
1806	SHARP ELECTRONICS CORP- METERED	11095433		EXCESS METER READING - 1/1/17-1/31/17 - WATER	02/28/2017	24.80	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	1/17		
1806	SHARP ELECTRONICS CORP- METERED	11095433		EXCESS METER READING - 1/1/17-1/31/17 - SEWER	02/28/2017	30.78	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
1806	SHARP ELECTRONICS CORP- METERED	11095433		EXCESS METER READING - 1/1/17-1/31/17 - P.I	02/28/2017	14.53	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/17		
Total 11095433:						100.89	.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 SHARP ELECTRONICS CORP-METERED:						100.89	.00					
SOUTHERN IDAHO ELECTRIC INC												
1818	SOUTHERN IDAHO ELECTRIC INC	5082		REPLACED 2 EXHAUST FANS AND 2 OCCUPANCY SENSORS. RECEIVED INVOICE 3/16/17. CITY HALL, DEC.'16 - ADMIN	12/16/2016	218.05	.00	01-6140 MAINT. & REPAIR BUILDING	0	12/16		
1818	SOUTHERN IDAHO ELECTRIC INC	5082		REPLACED 2 EXHAUST FANS AND 2 OCCUPANCY SENSORS. RECEIVED INVOICE 3/16/17. CITY HALL, DEC.'16 - P & Z	12/16/2016	77.88	.00	01-6140 MAINT. & REPAIR BUILDING	1003	12/16		
1818	SOUTHERN IDAHO ELECTRIC INC	5082		REPLACED 2 EXHAUST FANS AND 2 OCCUPANCY SENSORS. RECEIVED INVOICE 3/16/17. CITY HALL, DEC.'16 - WATER	12/16/2016	202.47	.00	20-6140 MAINT. & REPAIR BUILDING	0	12/16		
1818	SOUTHERN IDAHO ELECTRIC INC	5082		REPLACED 2 EXHAUST FANS AND 2 OCCUPANCY SENSORS. RECEIVED INVOICE 3/16/17. CITY HALL, DEC.'16 - SEWER	12/16/2016	202.47	.00	21-6140 MAINT & REPAIR BUILDING	0	12/16		
1818	SOUTHERN IDAHO ELECTRIC INC	5082		REPLACED 2 EXHAUST FANS AND 2 OCCUPANCY SENSORS. RECEIVED INVOICE 3/16/17. CITY HALL, DEC.'16 - P.I	12/16/2016	77.88	.00	25-6140 MAINT & REPAIR BUILDING	0	12/16		
Total 5082:						778.75	.00					
Total SOUTHERN IDAHO ELECTRIC INC:						778.75	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	966026-5	5297	3 PAIR OF SAFETY GLASSES. J.CRUMPTON, MAR.'17 - PARKS	03/08/2017	38.97	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	3/17		
Total 966026-5:						38.97	.00					
Total TATES RENTS, INC.:						38.97	.00					
T-O ENGINEERS INC												
1836	T-O ENGINEERS INC	160146-5		SEWER MASTER PLAN DESIGN, G.LAW, MAR.'17 - SEWER	03/09/2017	12,001.85	.00	21-6020 CAPITAL IMPROVEMENTS	1059	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 25

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 160146-5:						12,001.85	.00					
Total T-O ENGINEERS INC:						12,001.85	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:04780265	5312	<u>5 CANNISTERS OF CREAMER, CITY HALL, MAR.'17 - ADMIN</u>	03/14/2017	9.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/17		
Total 2160:04780265:						9.00	.00					
Total TREASURE VALLEY COFFEE:						9.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	064170440358	5207	<u>FRED PRYOR SEMINAR, CAREER TRACK, C.OSWALD, FEB.'17</u>	02/13/2017	499.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	2/17		
Total 06417044035828887948:						499.00	.00					
1444	U.S. BANK (VISA)	170570321503	5173	<u>CALDWELL FLORAL, FLOWERS FOR WILDER'S COUNCIL MEMBER (ISMAEL FERNANDEZ), JAN.'17</u>	01/31/2017	57.87	.00	<u>01-6155 MEETINGS/COMMI TTES</u>	1032	1/17		
Total 17057032150327636683:						57.87	.00					
1444	U.S. BANK (VISA)	244370471010	5219	<u>IDAHO DEPT OF AGRICULTURE, BOOK ORDER FOR J.CRUMPTON, FEB.'17 - PARKS</u>	02/15/2017	101.97	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	2/17		
Total 24437047101011573156:						101.97	.00					
1444	U.S. BANK (VISA)	310670460833	5223	<u>26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)</u>	02/15/2017	41.90	.00	<u>01-6255 TELEPHONE</u>	0	2/17		

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	310670460833	5223	26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)	02/15/2017	189.92	.00	01-6255 TELEPHONE	1004	2/17		
1444	U.S. BANK (VISA)	310670460833	5223	26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)	02/15/2017	52.59	.00	01-6255 TELEPHONE	1005	2/17		
1444	U.S. BANK (VISA)	310670460833	5223	26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)	02/15/2017	255.26	.00	20-6255 TELEPHONE EXPENSE	0	2/17		
1444	U.S. BANK (VISA)	310670460833	5223	26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)	02/15/2017	248.68	.00	21-6255 TELEPHONE EXPENSE	0	2/17		
1444	U.S. BANK (VISA)	310670460833	5223	26 OTTERBOX DEFENDER SERIES RUGGEDIZED CASES FOR CITY ISSUE PHONES FOR 6S MODELS (AMAZON PRIME)	02/15/2017	66.79	.00	25-6255 TELEPHONE EXPENSE	0	2/17		
Total 31067046083300449857:						855.14	.00					
1444	U.S. BANK (VISA)	554270341503	5180	123SIGNUP, REGISTRATION TO DEQ CONFERENCE, CITY ENGINEER, FEB.'17 - P&Z	02/03/2017	38.75	.00	01-6265 TRAINING & SCH00LING	1003	2/17		
1444	U.S. BANK (VISA)	554270341503	5180	123SIGNUP, REGISTRATION TO DEQ CONFERENCE, CITY ENGINEER, FEB.'17 - WATER	02/03/2017	51.15	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	2/17		
1444	U.S. BANK (VISA)	554270341503	5180	123SIGNUP, REGISTRATION TO DEQ CONFERENCE, CITY ENGINEER, FEB.'17 - SEWER	02/03/2017	51.15	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	2/17		
1444	U.S. BANK (VISA)	554270341503	5180	123SIGNUP, REGISTRATION TO DEQ CONFERENCE, CITY ENGINEER, FEB.'17	02/03/2017	13.95	.00	01-6265 TRAINING & SCH00LING	0	2/17		
Total 55427034150344307710:						155.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 3/3/2017-3/16/2017

Page: 27

Mar 16, 2017 03:56PM

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
1444	U.S. BANK (VISA)	921570458946	5211	NATIONWIDE SAFES, SAFE FOR UTILITY BILLING DEPT CASH DRAWERS, J.MARSH, FEB.'17 - ADMIN	02/14/2017	72.25	.00	01-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921570458946	5211	NATIONWIDE SAFES, SAFE FOR UTILITY BILLING DEPT CASH DRAWERS, J.MARSH, FEB.'17 - WATER	02/14/2017	95.37	.00	20-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921570458946	5211	NATIONWIDE SAFES, SAFE FOR UTILITY BILLING DEPT CASH DRAWERS, J.MARSH, FEB.'17 - SEWER	02/14/2017	95.37	.00	21-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921570458946	5211	NATIONWIDE SAFES, SAFE FOR UTILITY BILLING DEPT CASH DRAWERS, J.MARSH, FEB.'17 - P.I	02/14/2017	26.01	.00	25-6175 SMALL TOOLS	0	2/17		
Total 92157045894619122944:						289.00	.00					
1444	U.S. BANK (VISA)	921670260000	5156	AMAZON.COM, ID CARD PRINTER, PRINTER RIBBON, AND ID BADGE CARD HOLDERS, C.OSWALD, JAN.'17 - ADMIN	01/26/2017	346.49	.00	01-6045 CONTINGENCY	0	1/17		
1444	U.S. BANK (VISA)	921670260000	5156	AMAZON.COM, ID CARD PRINTER, PRINTER RIBBON, AND ID BADGE CARD HOLDERS, C.OSWALD, JAN.'17 - WATER	01/26/2017	180.97	.00	20-6045 CONTINGENCY	0	1/17		
1444	U.S. BANK (VISA)	921670260000	5156	AMAZON.COM, ID CARD PRINTER, PRINTER RIBBON, AND ID BADGE CARD HOLDERS, C.OSWALD, JAN.'17 - SEWER	01/26/2017	186.91	.00	21-6045 CONTINGENCY	0	1/17		
1444	U.S. BANK (VISA)	921670260000	5156	AMAZON.COM, ID CARD PRINTER, PRINTER RIBBON, AND ID BADGE CARD HOLDERS, C.OSWALD, JAN.'17 - P.I	01/26/2017	46.97	.00	25-6045 CONTINGENCY FUND	0	1/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 28

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 92167026000079501789:						761.34	.00					
1444	U.S. BANK (VISA)	921670320004	5174	<u>AMAZON.COM, 3 EA. CLIPBOARDS, FOR THE WATER DEPT. D.CROSSLEY, JAN.'17</u>	02/01/2017	40.46	.00	20-6165 OFFICE SUPPLIES	0	2/17		
Total 92167032000499036996:						40.46	.00					
1444	U.S. BANK (VISA)	921670450000	5204	<u>AMAZON.COM, 2 EA. PRIVACY SCREENS FOR UTILITY BILLING, B.JACKSON, FEB.'17 - ADMIN</u>	02/14/2017	47.17	.00	01-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670450000	5204	<u>AMAZON.COM, 2 EA. PRIVACY SCREENS FOR UTILITY BILLING, B.JACKSON, FEB.'17 - WATER</u>	02/14/2017	62.26	.00	20-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670450000	5204	<u>AMAZON.COM, 2 EA. PRIVACY SCREENS FOR UTILITY BILLING, B.JACKSON, FEB.'17 - SEWER</u>	02/14/2017	62.26	.00	21-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670450000	5204	<u>AMAZON.COM, 2 EA. PRIVACY SCREENS FOR UTILITY BILLING, B.JACKSON, FEB.'17 - P.I</u>	02/14/2017	16.98	.00	25-6175 SMALL TOOLS	0	2/17		
Total 92167045000098729764:						188.67	.00					
1444	U.S. BANK (VISA)	921670450007	5206	<u>ISA, ARBOR TRAINING BOOKS, B.WITHROW, FEB.'17 - PARKS</u>	02/14/2017	229.90	.00	01-6165 OFFICE SUPPLIES	1004	2/17		
Total 92167045000771597785:						229.90	.00					
1444	U.S. BANK (VISA)	921670460008	5218	<u>LOWES, 4 BLUE TOTES FOR CHRISTMAS LIGHTS STORAGE, J.CRUMPTON, FEB.'17</u>	02/15/2017	38.08	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 29

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 92167046000804202642:						38.08	.00					
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, WRONG ORDERED - ADMIN</u>	02/16/2017	-18.67	.00	<u>01-6255 TELEPHONE</u>	0	2/17		
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, WRONG ORDERED - PARKS</u>	02/16/2017	-82.14	.00	<u>01-6255 TELEPHONE</u>	1004	2/17		
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, WRONG ORDERED - BUILDING INSPECTION</u>	02/16/2017	-22.40	.00	<u>01-6255 TELEPHONE</u>	1005	2/17		
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, WRONG ORDERED - WATER</u>	02/16/2017	-112.01	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/17		
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, WRONG ORDERED -SEWER</u>	02/16/2017	-108.27	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/17		
1444	U.S. BANK (VISA)	921670470004		<u>AMAZON.COM, RETURNING PHONE CASES, ORDERED WRONG - P.I</u>	02/16/2017	-29.87	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/17		
Total 92167047000416459519:						-373.36	.00					
1444	U.S. BANK (VISA)	921670480007	5229	<u>AMAZON.COM, SOFA TABLE FOR SHELIVING IN R.ROATS OFFICE, FEB.'17 - ADMIN</u>	02/17/2017	32.98	.00	<u>01-6175 SMALL TOOLS</u>	0	2/17		
1444	U.S. BANK (VISA)	921670480007	5229	<u>AMAZON.COM, SOFA TABLE FOR SHELIVING IN R.ROATS OFFICE, FEB.'17 - WATER</u>	02/17/2017	26.99	.00	<u>20-6175 SMALL TOOLS</u>	0	2/17		
1444	U.S. BANK (VISA)	921670480007	5229	<u>AMAZON.COM, SOFA TABLE FOR SHELIVING IN R.ROATS OFFICE, FEB.'17 - SEWER</u>	02/17/2017	29.99	.00	<u>21-6175 SMALL TOOLS</u>	0	2/17		
1444	U.S. BANK (VISA)	921670480007	5229	<u>AMAZON.COM, SOFA TABLE FOR SHELIVING IN R.ROATS OFFICE, FEB.'17 - P.I</u>	02/17/2017	9.99	.00	<u>25-6175 SMALL TOOLS</u>	0	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 30

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 92167048000726584430:						99.95	.00					
1444	U.S. BANK (VISA)	921670510005	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS & MICE, STEP STOOL, FOR UTILITY BILLING, FEB.'17 - ADMIN</u>	02/20/2017	27.42	.00	01-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510005	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS & MICE, STEP STOOL, FOR UTILITY BILLING, FEB.'17 - WATER</u>	02/20/2017	36.20	.00	20-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510005	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS & MICE, STEP STOOL, FOR UTILITY BILLING, FEB.'17 - SEWER</u>	02/20/2017	36.20	.00	21-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510005	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS & MICE, STEP STOOL, FOR UTILITY BILLING, FEB.'17 - P.]</u>	02/20/2017	9.87	.00	25-6175 SMALL TOOLS	0	2/17		
Total 92167051000527281271:						109.69	.00					
1444	U.S. BANK (VISA)	921670510007	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS FOR UTILITY BILLING, FEB.'17 - ADMIN</u>	02/20/2017	10.43	.00	01-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510007	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS FOR UTILITY BILLING, FEB.'17 - WATER</u>	02/20/2017	13.76	.00	20-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510007	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS FOR UTILITY BILLING, FEB.'17 - P.]</u>	02/20/2017	3.75	.00	25-6175 SMALL TOOLS	0	2/17		
1444	U.S. BANK (VISA)	921670510007	5204	<u>AMAZON.COM, REPLACEMENT KEYBOARDS FOR UTILITY BILLING, FEB.'17 - SEWER</u>	02/20/2017	13.76	.00	21-6175 SMALL TOOLS	0	2/17		
Total 92167051000705737656:						41.70	.00					
Total U.S. BANK (VISA):						3,094.41	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 31

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
UNITED OIL												
316	UNITED OIL	0012176		<u>1500 GALS UNLEADED, T.SHAFFER, FEB.'17</u>	02/27/2017	3,669.00	.00	<u>21-6300 FUEL</u>	0	3/17		
Total 0012176:						3,669.00	.00					
Total UNITED OIL:						3,669.00	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	197918		<u>CHLORINATOR FOR PROCESS BUILDING, T.SHAFFER, MAR.'17 - SEWER</u>	03/06/2017	247.20	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 197918:						247.20	.00					
265	USA BLUE BOOK	198854	5251	<u>3 PKGS TNT820 TEST PACKS (24 TESTS/PK), T.SHAFFER, MAR.'17</u>	03/07/2017	215.85	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 198854:						215.85	.00					
265	USA BLUE BOOK	201378		<u>PH PROBE FOR THE LAB, T.SHAFFER, MAR.'17 - SEWER</u>	03/09/2017	262.95	.00	<u>21-6150 MAINT. & REPAIRS - SYSTEM</u>	0	3/17		
Total 201378:						262.95	.00					
Total USA BLUE BOOK:						726.00	.00					
UTILITY REFUNDS #3												
1863	UTILITY REFUNDS #3	110660.01		<u>DAISY ROSAS & RAFAEL DIAZ, 678 N KATIE WAY, WATER OVERPAYMENT</u>	03/14/2017	76.18	.00	<u>99-1075 Utility Cash Clearing</u>	0	3/17		
Total 110660.01:						76.18	.00					
1863	UTILITY REFUNDS #3	150930.03		<u>JEFFREY MORTON, 784 W TERN DR, WATER OVERPAYMENT</u>	03/14/2017	66.29	.00	<u>99-1075 Utility Cash Clearing</u>	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 32

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 150930.03:						66.29	.00					
1863	UTILITY REFUNDS #3	170810.02		<u>KELLY SHOEMAKER, 644 S WHITEHORSE AVE, WATER OVERPAYMENT</u>	03/01/2017	97.11	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 170810.02:						97.11	.00					
1863	UTILITY REFUNDS #3	173030.01		<u>HATHAWAY HOMES, 467 S RETORT AVE, WATER OVERPAYMENT</u>	03/14/2017	226.48	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 173030.01:						226.48	.00					
1863	UTILITY REFUNDS #3	181800.01		<u>RICHARD DREWNIAK, 1447 W KESLER DR, WATER OVERPAYMENT</u>	03/14/2017	86.90	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 181800.01:						86.90	.00					
1863	UTILITY REFUNDS #3	200200.03		<u>ANNA REALI, 230 E STRIPED OWL DR, WATER OVERPAYMENT</u>	03/01/2017	38.92	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 200200.03:						38.92	.00					
1863	UTILITY REFUNDS #3	201355.02		<u>BRYON CRUISE, 1944 N COOL SPRINGS AVE, WATER OVERPAYMENT</u>	03/14/2017	78.48	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 201355.02:						78.48	.00					
1863	UTILITY REFUNDS #3	201460.01		<u>RANDY MCCURDY, 663 E RIDGESTONE DR, WATER OVERPAYMENT</u>	03/01/2017	116.54	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 201460.01:						116.54	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 33

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
1863	UTILITY REFUNDS #3	201515.02		<u>DREW HARRIS, 564 E RIDGESTONE DR, WATER OVERPAYMENT</u>	03/14/2017	14.70	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 201515.02:						14.70	.00					
1863	UTILITY REFUNDS #3	220235.03		<u>JEREMY MILLS, 690 E NEW ROCKROSE CT, WATER OVERPAYMENT</u>	03/03/2017	80.98	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 220235.03:						80.98	.00					
1863	UTILITY REFUNDS #3	220740.03		<u>MOUNTAIN WEST IRA, 507 E GREAT BEAR ST, WATER OVERPAYMENT</u>	03/03/2017	78.75	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 220740.03:						78.75	.00					
1863	UTILITY REFUNDS #3	240045.01		<u>JT RAY, 935 E FOURTH CT, WATER OVERPAYMENT</u>	03/14/2017	39.80	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 240045.01:						39.80	.00					
1863	UTILITY REFUNDS #3	240820.03		<u>ROGER WAYNE BEAVERS, 414 N SELVAGEM AVE, WATER OVERPAYMENT</u>	03/02/2017	62.98	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 240820.03:						62.98	.00					
1863	UTILITY REFUNDS #3	264435.01		<u>CBH, 2095 W MELON DR, WATER OVERPAYMENT</u>	03/14/2017	30.71	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 264435.01:						30.71	.00					
1863	UTILITY REFUNDS #3	264500.01A		<u>CBH, 1918 W MELON DR, WATER OVERPAYMENT</u>	03/03/2017	58.12	.00	99-1075 Utility Cash Clearing	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 34

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 264500.01A:						58.12	.00					
1863	UTILITY REFUNDS #3	264520.01		<u>CBH, 1929 W CRENSHAW ST. WATER OVERPAYMENT</u>	03/02/2017	12.52	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 264520.01:						12.52	.00					
1863	UTILITY REFUNDS #3	268022.01		<u>CBH, 2713 W CRENSHAW ST. WATER OVERPAYMENT</u>	03/03/2017	58.12	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 268022.01:						58.12	.00					
1863	UTILITY REFUNDS #3	276007.01		<u>CBH, 541 W ALLSPICE ST. WATER OVERPAYMENT</u>	03/03/2017	58.12	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 276007.01:						58.12	.00					
1863	UTILITY REFUNDS #3	276016.01		<u>CBH, 443 W ALLSPICE CT. WATER OVERPAYMENT</u>	03/03/2017	25.09	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 276016.01:						25.09	.00					
1863	UTILITY REFUNDS #3	276030.01		<u>CBH, 445 W BUTTONBUSH DR. WATER OVERPAYMENT</u>	03/03/2017	56.95	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 276030.01:						56.95	.00					
1863	UTILITY REFUNDS #3	276080.01		<u>CBH, 2271 N BLUEBLOSSOM WAY, WATER OVERPAYMENT</u>	03/03/2017	46.64	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 276080.01:						46.64	.00					
1863	UTILITY REFUNDS #3	278034.01		<u>CBH, 2930 W PEAR APPLE ST. WATER OVERPAYMENT</u>	03/03/2017	46.35	.00	99-1075 Utility Cash Clearing	0	3/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 35

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 278034.01:						46.35	.00					
1863	UTILITY REFUNDS #3	280690.03		<u>DUKE PARTNERSHIP, 1176 W HEARTLAND DR, WATER OVERPAYMENT</u>	03/03/2017	120.58	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 280690.03:						120.58	.00					
1863	UTILITY REFUNDS #3	290285.01		<u>LISA WHITNEY, 8262 S SLIDE CREEK LN, WATER OVERPAYMENT</u>	03/03/2017	40.94	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 290285.01:						40.94	.00					
1863	UTILITY REFUNDS #3	301026.01		<u>HUBBLE HOMES, 1230 E WHITBECK DR, WATER OVERPAYMENT</u>	03/03/2017	58.12	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 301026.01:						58.12	.00					
1863	UTILITY REFUNDS #3	301062.01		<u>HUBBLE HOMES, 876 E SHADY RIDGE DR, WATER OVERPAYMENT</u>	03/03/2017	46.35	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 301062.01:						46.35	.00					
1863	UTILITY REFUNDS #3	301067.01A		<u>HUBBLE HOMES, 980 E SHADY RIDGE DR, WATER OVERPAYMENT</u>	03/14/2017	116.24	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 301067.01A:						116.24	.00					
1863	UTILITY REFUNDS #3	310013.01		<u>COLEMAN HOMES, 9274 S MACADAN WAY, WATER OVERPAYMENT</u>	03/14/2017	102.01	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 310013.01:						102.01	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 36

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
1863	UTILITY REFUNDS #3	310030.01		<u>TIMBERMIST, 1234 W SAGWON DR, WATER OVERPAYMENT</u>	03/03/2017	59.20	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 310030.01:						59.20	.00					
1863	UTILITY REFUNDS #3	310034.01		<u>COLEMAN HOMES, 9348 S MACADAN WAY, WATER OVERPAYMENT</u>	03/03/2017	46.35	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 310034.01:						46.35	.00					
1863	UTILITY REFUNDS #3	40020.02		<u>ROBERT V ROSE, 346 W 4TH ST, WATER OVERPAYMENT</u>	03/14/2017	97.54	.00	99-1075 Utility Cash Clearing	0	3/17		
Total 40020.02:						97.54	.00					
Total UTILITY REFUNDS #3:						2,144.06	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	40499		<u>ESTATEMENT AND POSTAGE FOR FEB.'17 - ADMIN</u>	02/28/2017	856.83	.00	01-6190 POSTAGE & BILLING	0	2/17		
857	VALLI INFORMATION SYSTEMS, INC	40499		<u>ESTATEMENT AND POSTAGE FOR FEB.'17 - WATER</u>	02/28/2017	1,346.45	.00	20-6190 POSTAGE & BILLING	0	2/17		
857	VALLI INFORMATION SYSTEMS, INC	40499		<u>ESTATEMENT AND POSTAGE FOR FEB.'17 - SEWER</u>	02/28/2017	1,346.45	.00	21-6190 POSTAGE & BILLING	0	2/17		
857	VALLI INFORMATION SYSTEMS, INC	40499		<u>ESTATEMENT AND POSTAGE FOR FEB.'17 - P.I</u>	02/28/2017	530.41	.00	25-6190 POSTAGE & BILLING	0	2/17		
Total 40499:						4,080.14	.00					
857	VALLI INFORMATION SYSTEMS, INC	40500		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR FEB.'17 - ADMIN</u>	02/28/2017	50.53	.00	01-6190 POSTAGE & BILLING	0	2/17		
857	VALLI INFORMATION SYSTEMS, INC	40500		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR FEB.'17 - WATER</u>	02/28/2017	79.40	.00	20-6190 POSTAGE & BILLING	0	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 37

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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
857	VALLI INFORMATION SYSTEMS, INC	40500		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR FEB.'17 - SEWER</u>	02/28/2017	79.40	.00	21-6190_POSTAGE & BILLING	0	2/17		
857	VALLI INFORMATION SYSTEMS, INC	40500		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR FEB.'17 - P.I</u>	02/28/2017	31.29	.00	25-6190_POSTAGE & BILLING	0	2/17		
Total 40500:						240.62	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,320.76	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - ADMIN</u>	02/28/2017	62.07	.00	01-6255 TELEPHONE	0	2/17		
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - PARKS</u>	02/28/2017	266.02	.00	01-6255 TELEPHONE	1004	2/17		
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - BUILDING INSPECTION</u>	02/28/2017	53.20	.00	01-6255 TELEPHONE	1005	2/17		
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - WATER</u>	02/28/2017	309.47	.00	20-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - SEWER</u>	02/28/2017	380.40	.00	21-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		<u>CELL PHONE SERVICE FOR 01/29-2/28/17 - P.I</u>	02/28/2017	81.58	.00	25-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		<u>EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - ADMIN</u>	02/28/2017	-18.75	.00	01-6255 TELEPHONE	0	2/17		
1575	VERIZON WIRELESS	9781165586		<u>EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - PARKS</u>	02/28/2017	-48.75	.00	01-6255 TELEPHONE	1004	2/17		
1575	VERIZON WIRELESS	9781165586		<u>EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - BUILDING INSPECTION</u>	02/28/2017	-25.00	.00	01-6255 TELEPHONE	1005	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 38

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - WATER	02/28/2017	-3.00	.00	20-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - SEWER	02/28/2017	-3.00	.00	21-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, J.ADAMS, FEB.'17 - P.I	02/28/2017	-1.50	.00	25-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - ADMIN	02/28/2017	-25.00	.00	01-6255 TELEPHONE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - PARKS	02/28/2017	-55.00	.00	01-6255 TELEPHONE	1004	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - BUILDING INSPECTION	02/28/2017	-10.00	.00	01-6255 TELEPHONE	1005	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - WATER	02/28/2017	-4.00	.00	20-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - SEWER	02/28/2017	-4.00	.00	20-6255 TELEPHONE EXPENSE	0	2/17		
1575	VERIZON WIRELESS	9781165586		EQUIPMENT BILL INCENTIVE CREDIT, B.BACHMAN, FEB.'17 - P.I	02/28/2017	-2.00	.00	25-6255 TELEPHONE EXPENSE	0	2/17		
Total 9781165586:						952.74	.00					
1575	VERIZON WIRELESS	9781247386		TABLET SERVICE - 2/2/17-3/1/17 - ADMIN	03/01/2017	3.97	.00	01-6255 TELEPHONE	0	2/17		
1575	VERIZON WIRELESS	9781247386		TABLET SERVICE - 2/2/17-3/1/17 - PARKS	03/01/2017	8.73	.00	01-6255 TELEPHONE	1004	2/17		
1575	VERIZON WIRELESS	9781247386		TABLET SERVICE - 2/2/17-3/1/17 - BUILDING INSPECTION	03/01/2017	17.46	.00	01-6255 TELEPHONE	1005	2/17		

City of Kuna

Payment Approval Report - City Council Approval

Page: 39

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9781247386		<u>TABLET SERVICE - 2/2/17-3/1/17</u> <u>- WATER</u>	03/01/2017	38.72	.00	20-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	2/17		
1575	VERIZON WIRELESS	9781247386		<u>TABLET SERVICE - 2/2/17-3/1/17</u> <u>- SEWER</u>	03/01/2017	48.24	.00	21-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	2/17		
1575	VERIZON WIRELESS	9781247386		<u>TABLET SERVICE - 2/2/17-3/1/17</u> <u>- P.I</u>	03/01/2017	9.84	.00	25-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	2/17		
Total 9781247386:						126.96	.00					
Total VERIZON WIRELESS:						1,079.70	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9372847765	5263	<u>PARTS FOR HUBBARD LIFT</u> <u>STATION, ELECTRO</u> <u>MECHANICAL HOUR METER,</u> <u>BACK ORDERED, T.FLEMING,</u> <u>FEB.'17 - SEWER</u>	02/28/2017	103.80	.00	21-6150 <u>MAINT. &</u> <u>REPAIRS -</u> <u>SYSTEM</u>	0	2/17		
Total 9372847765:						103.80	.00					
162	W.W. GRAINGER	9373608430	5263	<u>PARTS FOR HUBBARD LIFT</u> <u>STATION, ELECTRICAL</u> <u>MECHANICAL HOUR METER,</u> <u>T.FLEMING, FEB.'17 - SEWER</u>	02/28/2017	103.80	.00	21-6150 <u>MAINT. &</u> <u>REPAIRS -</u> <u>SYSTEM</u>	0	2/17		
Total 9373608430:						103.80	.00					
Total W.W. GRAINGER:						207.60	.00					
WATER ENVIRONMENT FEDERATION												
1031	WATER ENVIRONMENT FEDERATION	02142017WEF	5309	<u>MEMBERSHIP DUES FOR</u> <u>M.NADEAU, MAR.'17 - SEWER</u>	02/14/2017	75.00	.00	21-6075 <u>DUES &</u> <u>MEMBERSHIPS</u>	0	3/17		
Total 02142017WEF:						75.00	.00					

City of Kuna

Payment Approval Report - City Council Approval

Page: 40

Report dates: 3/3/2017-3/16/2017

Mar 16, 2017 03:56PM

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 WATER ENVIRONMENT FEDERATION:						75.00	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0346244		<u>RECORDS DESTRUCTION - 2/1/17-2/28/17 - ADMIN</u>	03/01/2017	85.40	.00	01-6052 <u>CONTRACT SERVICES</u>	0	2/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0346244		<u>RECORDS DESTRUCTION - 2/1/17-2/28/17 - P&Z</u>	03/01/2017	27.45	.00	01-6052 <u>CONTRACT SERVICES</u>	1003	2/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0346244		<u>RECORDS DESTRUCTION - 2/1/17-2/28/17 - WATER</u>	03/01/2017	82.35	.00	20-6052 <u>CONTRACT SERVICES</u>	0	2/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0346244		<u>RECORDS DESTRUCTION - 2/1/17-2/28/17 - SEWER</u>	03/01/2017	82.35	.00	21-6052 <u>CONTRACT SERVICES</u>	0	2/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0346244		<u>RECORDS DESTRUCTION - 2/1/17-2/28/17 - P.I</u>	03/01/2017	27.45	.00	25-6052 <u>CONTRACT SERVICES</u>	0	2/17		
Total 0346244:						305.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						305.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN000279660	5276	<u>REPAIRS ON WELL #6 GENERATOR, C.DEYOUNG, MAR.'17 - WATER</u>	03/02/2017	547.82	.00	20-6150 MAINT. & <u>REPAIRS - SYSTEM</u>	0	3/17		
Total IN000279660:						547.82	.00					
Total WESTERN STATES EQUIPMENT CO.:						547.82	.00					
WEX BANK												
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - ADMIN</u>	02/28/2017	4.00	.00	01-6300 FUEL	0	2/17		
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - PARKS</u>	02/28/2017	176.41	.00	01-6300 FUEL	1004	2/17		
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - BUILDING INSPECTION</u>	02/28/2017	189.38	.00	01-6300 FUEL	1005	2/17		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 3/3/2017-3/16/2017

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - WATER</u>	02/28/2017	247.12	.00	20-6300 FUEL	0	2/17		
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - SEWER</u>	02/28/2017	16.01	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	2/17		
1234	WEX BANK	48825061		<u>FUEL, FEB.'17 - P.I</u>	02/28/2017	65.78	.00	25-6300 FUEL	0	2/17		
Total 48825061:						698.70	.00					
Total WEX BANK:						698.70	.00					
Grand Totals:						360,286.07	123,933.76					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 3/3/2017-3/16/2017

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

Report Criteria:

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



CITY OF KUNA
751 W 4TH STREET, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Jacksons #26
3450 Commercial Ct.
Meridian ID 83642

Date: 02/13/2017

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

Please remember that your signed renewal application, copies of your 2017 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

Submit by 5:00 PM on: February 23, 2017, March 16, 2017, March 30, 2017, April 13, 2017
For Review at the Council Meeting on: March 7, 2017, March 21, 2017, April 4, 2017, April 18, 2017 (last meeting prior to expiration)

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

Sincerely,
Chris Engels
City Clerk

All renewal applications must include a copy of the 2017 Idaho State License and the Ada County License

Business Name: Jacksons #26 Acct #: 28
Business Address: 330 W 3rd Street Business Phone: (208) 922-5616
Mailing Address: 3450 Commercial Ct. Meridian ID 83642
Business Email: cindy.burnett@jacksons.com Business Fax:
Owner Name: CORY JACKSON Owner Phone: (208) 888-6658
Owner Address: 1416 S HERON POINTE LANE EAGLE ID 83616
State License #: State Tax ID:

Table with 3 columns: Billing Information, Description, Amount. Rows include Off Premise Beer (\$50.00) and Off Premise Wine (\$200.00).

Total License Fee(s) Due: \$ 250.00

Signature: [Handwritten Signature] Date: 3-10-17

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

Date Fee Paid and Receipt # 11.001425 License #: 1701 k

State of Idaho

Idaho State Police



Cycle Tracking Number: 92210

License Year: 2018

License Number: 1646

Premise Number: 1A-758

Retail Alcohol Beverage License

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

doing business as: Jacksons Food Store #26

is licensed to sell alcoholic beverages as stated below at:

330 W 3rd St, Kuna, Ada County

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

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

Signature of Licensee, Corporate Officer, LLC Member or Partner

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

JACKSON'S FOOD STORES INC
JACKSONS FOOD STORE #26
3450 COMMERCIAL CT

MERIDIAN, ID 83642

Mailing Address

TOTAL FEE: \$150.00

License Valid: 05/01/2017 - 04/30/2018

Expires: 04/30/2018

Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

2017-2018

RETAIL ALCOHOL BEVERAGE LICENSE

201841

ADA COUNTY, IDAHO

STATE OF IDAHO

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

dba: Jacksons Food Store # 26

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 330 W 3rd St., Kuna, ID 83634



License valid from May 1, 2017 to April 30, 2018

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

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2017

Christopher D. Rich, Clerk

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



CITY OF KUNA
751 W 4TH STREET, KUNA ID 83634
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Jacksons #160
3450 Commercial Ct.
Meridian ID 83634
USA

Date: 02/13/2017

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

Please remember that your signed renewal application, copies of your 2017 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

Submit by 5:00 PM on:

February 23, 2017
March 16, 2017
March 30, 2017
April 13, 2017

For Review at the Council Meeting on:

March 7, 2017
March 21, 2017
April 4, 2017
April 18, 2017 (last meeting prior to expiration)

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

Sincerely,
Chris Engels
City Clerk

All renewal applications must include a copy of the 2017 Idaho State License and the Ada County Licens

Business Name: Jacksons #160 Acct #: 154
Business Address: 150 W Deer Flat Road Business Phone: (208) 922-3884
Mailing Address: 3450 Commercial Ct. Meridian ID 83634
Business Email: cindy.burnett@jacksons.com Business Fax: (208)
Owner Name: CORY JACKSON Owner Phone: (208) 884-6658
Owner Address: 1416 S HERON POINTE LANE EAGLE ID 83616
State License #: State Tax ID:

Table with 3 columns: Billing Information, Description, Amount. Rows include Off Premise Wine (\$200.00), Off Premise Beer (\$50.00), and two rows with 0.

Total License Fee(s) Due: \$ 250.00

Signature:

Handwritten signature of Chris Engels

Date:

Handwritten date: 3-10-17

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

Date Fee Paid and Receipt # 11-001426

License #: 1702A

State of Idaho Idaho State Police

Cycle Tracking Number: 92222

Premise Number: 1A-956

Retail Alcohol Beverage License

License Year: 2018

License Number: 5286

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

is licensed to sell alcoholic beverages as stated below at:
150 West Deer Flat Road, Kuna, Ada County

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

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

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

Signature of Licensee, Corporate Officer, LLC Member or Partner

JACKSON'S FOOD STORES INC
JACKSON'S #160
3450 COMMERCIAL CT

MERIDIAN, ID 83642

Mailing Address

TOTAL FEE: \$150.00

License Valid: 05/01/2017 - 04/30/2018

Expires: 04/30/2018

Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

2017-2018

RETAIL ALCOHOL BEVERAGE LICENSE

201882

ADA COUNTY, IDAHO

STATE OF IDAHO

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

dba: Jackson's # 160

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 150 West Deer Flat Road, Kuna, ID 83634



License valid from May 1, 2017 to April 30, 2018

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

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 1st day of May, 2017

Christopher D. Rich, Clerk

David L. Case
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



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

GORDON N. LAW
 CITY ENGINEER

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

MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law
 Kuna City Engineer

RE: Ardell Pump Station
 Sole Source Purchase

DATE: March 16, 2017

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

Consistent with Idaho State Code, the City Council has previously approved a declaration of intent to pursue a sole source purchase of a package irrigation pump station and has published official notice of the same in the official newspaper. A copy of the declaration and notice is attached. The City has not received any protests to the purchase⁴ and the time for protests has expired.

Attached is a price proposal from Precision Pump Systems (PPS) in the amount of \$142,651. Also attached is a resolution, which if approved, authorizes the Mayor, Clerk and City Engineer to process the acquisition. Please note that the actual purchase will be made through an authorized dealer for PPS (Ferguson Waterworks) but for the price noted above. State Use Tax (6%) must be added to the price.

Budgeted funds for this project are:

1. Ardell Pump Station/Pond – PI Fund	\$275,000
2. Ardell Pump Station/Pond – Water Fund	\$275,000
3. Contingency Account – PI Fund	\$150,000
4. Contingency Account – Water Fund	\$200,000
TOTAL	\$900,000
LESS DESIGN	(\$ 44,200)
LESS PUMP STATION	(\$142,651)
NET REMAINING	\$713,149

Attachments

**RESOLUTION NO. R24-2017
CITY OF KUNA, IDAHO**

RESOLUTION ACCEPTING PURCHASE PRICE FOR PURCHASE OF A PACKAGE IRRIGATION PUMP STATION FROM PRECISION PUMPING SYSTEMS AND FERGUSON WATER WORKS IN THE AMOUNT OF \$142,651.00; DIRECTING EXPENDITURE OF FUNDS OF \$142,651.00 FROM THE IRRIGATION AND WATER FUNDS FOR SAID ACQUISITION; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

WHEREAS, City of Kuna, Idaho has budgeted funds from the Irrigation and Water Funds for a new pressurized irrigation pump station referred to as Ardell Pump Station Project; and

WHEREAS, City of Kuna, Idaho has received a purchase price proposal from Precision Pumping Systems and Ferguson Waterworks for a package irrigation pump station in the amount of \$142,651.00:

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

1. Package Irrigation Pump Station to **PRECISION PUMPING SYSTEMS** (manufacturer) and **FERGUSON WATERWORKS** (dealer) in the amount of one hundred forty-two thousand six hundred fifty-one dollars (\$142,651.00)

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

BE IT FURTHER RESOLVED that the Mayor, Clerk, and City Engineer of said City are hereby authorized to execute documents for purchasing above equipment from said providers for the Project identified above; and directs that a copy of the signed Pump Station Quotation is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna this 21st day of March, 2017.

APPROVED BY THE MAYOR of Kuna this 21st day of March, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



Precision Pumping Systems

6515 Business Way, Boise, ID 83716
208-323-5300

PUMP STATION QUOTATION

PROJECT: **ARDELL 2** DATE: **3/14/2017**
 NUMBER: **12445** (Please reference on purchase order) VALID FOR: **60 DAYS**
 CONTACT: **ROB ALDINGER (208) 323-5300** LOCATION CITY: **KUNA**
 MODEL NUMBER: **#N4S040X02700-060E12•483INS** STATE: **ID - IDAHO**

DESIGN DETAILS

Design Flow Rate:	2700	GPM	Voltage:	480	V	Control Panel Disconnect Amp Rating 250
Intake Pressure:	n/a	PSI	Phase:	3	P	
Station Pressure:	60	PSI	Hertz:	60	HZ	
Discharge Pressure:	60	PSI				

PUMP AND MOTOR DETAILS

QTY	HP	PERFORMANCE	PUMP TYPE / MOTOR ENCLOSURE RATING
4	40	675 GPM @ 167' TDH	SUBMERSIBLE TURBINE / N/A

SYSTEM OVERVIEW

DISCHARGE FILTER SYSTEM:	Amiad EBS 12" / SCREEN = 300
PUMP STATION FLOW METER :	McCrometer MX UltraMag
INCLUDES:	HydroRanger controller
INCLUDES:	EchoMax transducer
SUN SHADE:	Included over Control Panel area
SKID BASE SIZE (INCHES):	96X96/72X96 Estimated - Do not use for construction. Contact PPS for detailed drawing/info.
INCLUDES: START-UP, CALIBRATION, TRAINING and ELECTRICAL COMPONENT WARRANTY EXTENSION TO 3 YEARS	
INCLUDES 1 PPS TECHNICIAN FOR A MAXIMUM OF 6 HOURS ON SITE FOR START-UP AND CALIBRATION OF PUMP STATION & OPERATOR TRAINING	
- MUST BE SCHEDULED A MINIMUM OF 2 WEEKS IN ADVANCE - ANY ADDITIONAL TIME REQUIRED WILL BE CHARGED TO CUSTOMER	
- CERTIFIED START UP EXTENDS WARRANTY OF ALL COMPONENTS INSIDE ELECTRICAL CONTROL PANEL TO A TOTAL OF 3* YEARS	

- This quote/estimate is for a factory tested packaged pumping system.
- The pump station shall include all pumps described above, as well as all necessary valves and piping.
- The variable frequency control panel for the pump station will be mounted to the pump station skid, prewired and pretested.
- The system will be controlled by a PLC and HMI Touchscreen with programming written specific to the project.
- **Control Panel is NEMA 3R manufactured for OUTDOOR operation.**

DESIGN CRITERIA (Quotation is based on the following specifications/information):

- Customer supplied design point information.
- Information noted in the above Design Details.
- PPS is not responsible for any errors or omissions due to incomplete or inaccurate information.

PRICING	PUMP STATION QUOTATION	QTY	PRICE
BASE PRICE - PACKAGED PUMPING STATION:		1	\$139,909.00
OPTIONS (NOT INCLUDED IN BASE PRICE ABOVE)			
OPTION - MAINLINE TIE-IN - FIELD FABRICATED ELBOW		1	\$1,250.00
CUSTOMER TO STUB MAINLINE VERTICALLY ABOVE GROUND AS SHOWN ON PLANS. IMPROPER MAINLINE STUBS WILL RESULT IN ADDITIONAL COSTS.			
OPTION - DELIVERY & SET-UP OF PUMP STATION		1	\$1,492.00
DELIVER PUMP STATION & SET STATION AND PUMPS W/ CRANE - CONNECTION TO MAINLINE, SUCTION AND OTHER SITE PIPING NOT INCLUDED			
TOTAL PRICE WITH OPTIONS			\$ -

WARRANTY/SHIPMENT/NOTES

WARRANTY: Precision Pumping Systems [PPS] warrants to the original buyer that its products and systems will be free from defects in material and workmanship for a period of twelve [12] months from the date of placing the Equipment in operation or eighteen [18] months from the date of completion of manufacture of the Equipment, whichever shall occur first.

* Three year warranty extension offered with certified start-up is only available when ABB® or Mitsubishi® drives are incorporated.

SHIPMENT/DELIVERY: All reasonable efforts will be made to meet the requested shipment date after the receipt of a signed purchase order and approval of submittal(s). Manufacturer will not be held liable for delays in shipment or delivery.

NOTES

- Appropriate power to be provided to pump control panel by others - voltage & phase specified above.
- Offloading & set up of pump station by others (unless option offered and accepted)
- Wet well, concrete pad(s), intake structure or other civil works to be provided by others.
- Tie-in to main line and flush lines to be performed by others.
- No taxes are included in this quotation.

CONTROL SYSTEM DETAILS

Ref. Number: 12445

CONTROLLER: IDEC Pentra series PLC5e

HMI: IDEC 8.4" COLOR TOUCH SCREEN

UL Listed and Labeled (UL508A)

NEMA 3R cabinet manufactured for OUTDOOR operation

Harmonics Mitigation Kit - Assures compliance with IEEE-519 standards

Email Alarm capability

Cooling: A/C

Hand/Off/Auto Selector

Manual VFD Speed Dial (Potentiometer)

Labeled Field Terminal Wiring Strip

Clock Start Relay; 24vac (or 120vac)

Main-Line Slow Fill Routine

System Fault Logger

HMI Password Protection

VFD Sleep By Flow; Wake By Pressure

Single Motor Controller

Multi Motor Controller with alternation

Wireless Capable - Modem provided - No service included

PID Set-Point Trimming via Level/Intake

Ethernet Capable for Internet Access

Trend Data Logging with upload to USB

MECHANICAL DETAILS

SYSTEM TYPE: NON-POTABLE

Ref. Number: 12445

PIPE MATERIAL:

Steel - All Steel piping coated (Inside & Out) with Polyester TGIC baked on powder coating determined by system type

SKID MATERIAL:

1/4" or 3/8" thick, brake-press folded structural steel skid - (Thickness depending on size)

GENERAL DETAILS:

All bare steel is coated with Polyester TGIC baked on powder coating

Individual pump check valve

Individual pump isolation valve(s)

Pump station isolation valves

Liquid filled discharge pressure gauges

Stainless steel discharge pressure transmitter

Low water float

High Pressure Switch

High Pressure Relief (HPRV) valve or Surge Anticipation (SAV) valve: 4" ClaVal 50-13

Pressure Class: ANSI #1.50 [285 PSI]

Coating Requirement: STANDARD

Coating Color: TAN

Intake Screen Supply Valve and Controls

Hose bib connection (where applicable)

Manifold drains (where applicable)

**RESOLUTION NO. R25-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE STATE/LOCAL AGREEMENT WITH THE IDAHO TRANSPORTATION DEPARTMENT FOR FEDERAL HIGHWAY PROJECT A020(063); AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CLERK TO ATTEST TO THE SAME; AND AUTHORIZING THE CLERK TO DULY CERTIFY AND PROVIDE A COPY OF THE AGREEMENT TO THE IDAHO TRANSPORTATION DEPARTMENT.

WHEREAS, the Idaho Transportation Department, hereafter called the STATE, has submitted an Agreement stating the obligations of the STATE and the City of Kuna, hereafter called the CITY, for development and construction of Avenue E, 4th St to Main St, Kuna, Idaho; and

WHEREAS, the STATE is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction, and maintenance of improvements made to the Federal-aid Highway System when there is federal participation in the costs; and

WHEREAS, certain functions to be performed by the STATE involve the expenditure of funds as set forth in the Agreement; and

WHEREAS, The STATE can only pay for work associated with the State Highway system; and

WHEREAS, the CITY is fully responsible for its share of project costs; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL FOR KUNA, IDAHO AS FOLLOWS:

1. The Agreement for Federal Aid Highway Project A020(063) is hereby approved.
2. The Mayor is hereby authorized to execute the Agreement on behalf of the CITY, and the City Clerk is authorized to attest to the Agreement.
3. The City Clerk is authorized to duly certify the Agreement and provide certified copies of the Resolution to the Idaho Transportation Department.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of March, 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of March, 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed at a regular meeting of the City Council, City of Kuna, held on _____, _____.

(Seal) _____ City Clerk

**STATE/LOCAL AGREEMENT
(DESIGN AND CONSTRUCTION)
PROJECT NO. A020(063)
AVENUE E; 4TH ST TO MAIN ST, KUNA
ADA COUNTY
KEY NO. 20063**

PARTIES

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between the **IDAHO TRANSPORTATION DEPARTMENT**, hereafter called the State and the **CITY OF KUNA**, acting by and through its Mayor and Council, hereafter called the Sponsor.

PURPOSE

The Sponsor has requested funding under the Transportation Alternatives (TAP) Program as detailed in the project Application, a copy of which is attached as Exhibit A. The purpose of this Agreement is to set out the terms and conditions necessary to obtain Federal-aid participation in the work.

The Sponsor acknowledges that this Agreement covers a project wherein federal aid funds will be allocated, and Sponsor will comply with the requirements of 23 U.S.C. §313, 23 CFR §635.410, and 28 CFR Part II.

NOTE: The Sponsor is responsible for complying with all project requirements and project administration procedures outlined in the Transportation Alternatives Program Manual available at <http://apps.itd.idaho.gov/apps/manuals/manualsonline.html> .

Since certain functions under this Agreement are to be performed by the State, involving the expenditure of funds, and since the State can only pay for work associated with the State Highway System, the Sponsor is fully responsible for all costs related to the project for work off the State Highway System.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

SECTION I. GENERAL

1. This Agreement is entered into for the purpose of complying with certain provisions of the Federal-Aid Highway Act, in obtaining federal participation in the design and construction of the project.

2. Federal participation in the costs of the project will be governed by the applicable sections of Title 23 U.S. Code (Highways) and rules and regulations prescribed or promulgated by the Federal Highway Administration, including, but not limited to, the requirements of 23 U.S.C. §313, 23 CFR §635.410, and 28 CFR Part II.
3. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at: <https://apps.itd.idaho.gov/PayITD> .
4. Federal participation in the project is at the rate of 92.66%; local participation is 7.34%. The maximum Federal-aid for this project is \$259,448.
5. Scheduled funding for this project is listed on the approved Idaho Transportation Investment Program, and subsequent revisions. Current estimated funding is as follows:
 - a. Project Development (State) - \$5,000
 - b. Utilities - \$55,000
 - c. Construction Engineering - \$207,000
 - d. Construction - \$770,000
 - e. Total Estimated Project Costs - \$1,037,000
6. Funds for this project have been made available from the following funding sources:

Funding Source	Amount	Match Ratios
Local Participation	\$410,000	100% Sponsor
Other Federal Funds	\$347,000	100% Other
STP – TMA	\$82,000	92.66% Federal-aid \$75,981 7.34% Sponsor \$ 6,019
Transportation Alternatives – TMA	\$198,000	92.66% Federal-aid \$183,467 7.34% Sponsor \$ 14,533

7. The Sponsor’s match for this project will be provided in cash in the amount of 7.34% of the STP-TMA and Transportation Alternatives-TMA funds (currently \$20,552). Sponsor is also responsible for 100% of all other funding.
8. This project shall be designed to 2015 Idaho State Public Works Construction Manual, 2015 ACHD Supplement to the 2015 ISPWC, or as subsequently revised.

SECTION II. That the Sponsor shall:

1. Provide a funding match of 7.34% of the STP-TMA and Transportation Alternatives-TMA funds, and assume responsibility for all costs of the project over and above the \$259,448 federal-aid limit.

2. Pay to the State the sum of Five Thousand Dollars (\$5,000), estimated to be the total expense to the State for this project. This amount will be applied towards the Sponsor's match. Upon project completion, if the estimated expense does not reflect the true cost of the work performed by the State, the Sponsor shall remit to the State the additional sum needed to cover the actual costs incurred by the State.
3. With the assistance of the State, secure the services of a consultant to design the project, and provide a copy of the project plans, specifications and estimate to the State for review and approval.
4. Before advertisement for bids, provide to the State a certification that all rights-of-way, easements, permits, materials sources, and agreements necessary for the construction and maintenance of the project have been acquired. The Sponsor will also certify that the contract proposal includes FHWA Form 1273 (Federal-aid Contract Provisions), and will provide an environmental determination in accordance with 23CFR 771.117.
5. Before advertisement for bids, provide to the State for review and approval a copy of the Contract Proposal form, Notice to Contractors, and construction plans, specifications and estimate. After the project is advertised for bids, provide the State with a copy of the bidding documents.
6. Advertise for the construction of the project, open bids, prepare a contract estimate of cost based on the successful low bid in accordance with State laws on procurement procedures for local governments, and request State concurrence prior to award.
7. Award a contract for construction of the project based on the successful low bid, and provide the State a copy of the contract.
8. During construction of the project, Sponsor will provide a project manager and staff to administer and inspect the project, and to provide inspection diaries and support to the State Resident Engineer. The individuals who will be performing inspection or certifying the sampling and testing results of any materials must be qualified in the appropriate inspector/sampler/tester area as identified in Memo 17B in the Transportation Alternatives Program Manual.
9. The Sponsor shall prepare all monthly and final contract estimates and change orders, and submit all major change orders to the State for approval. During the life of the construction contract, prior approval of the State will be obtained if it is necessary to deviate from the plans and specifications to such a degree that the nature of the completed work is significantly changed.
10. In cooperation with the State, establish and cause to be maintained all construction traffic controls deemed necessary to best serve the public interests and to expedite the work in accordance with the MUTCD.

11. At no cost to the federal-share, cause to be replaced to original, equal or better condition any existing pavement, regulatory signs, and other similar items damaged as a result of the contractor's operation, except as hereafter stated as obligations of the State.
12. During design and construction of the project, be responsible for payment of all invoices for work performed on the project. The Sponsor will provide monthly invoices, and proof of payment of same, to the State for reimbursement of the federal-aid share, up to a maximum of \$259,448.
13. Maintain all project records, including source documentation for all expenditures for a period of three (3) years from the date of final acceptance. Provide the State an electronic copy of these documents and records upon completion of the project. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
14. Maintain the project upon completion to the satisfaction of the State. Such maintenance includes, but is not limited to, preservation of the entire roadway surface, shoulders, roadside cut and fill slopes, drainage structures, and such traffic control devices as are necessary for its safe and efficient utilization. Failure to maintain the project in a satisfactory manner will jeopardize the future allotment of federal-aid highway funds for projects within the Sponsor's jurisdiction.
15. Comply with Exhibit B, Title 49 CFR, Part 21, attached hereto and made a part hereof.
16. Comply with all other applicable State and Federal regulations.
17. To the extent permitted by Idaho law and as provided by the Idaho Tort Claims Act, indemnify, save harmless the State, regardless of outcome, from the expenses of and against suits, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees that may be incurred by reason of any act or omission, neglect or misconduct of the Sponsor or its consultant in the design, construction and maintenance of the work which is the subject of this Agreement, or Sponsor's failure to comply with any state or federal statute, law, regulation or rule. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.

SECTION III: That the State shall:

1. Enter into an Agreement with the Federal Highway Administration covering the federal government's pro rata share of design and construction costs, up to a maximum of \$259,448.

2. Assist in the selection of a Consultant, negotiate, and furnish the Agreement for Consultant Services and any supplements thereto, to be used between the Sponsor and Consultant on this project.
3. Review and approve the project plans and specifications.
4. Authorize the Sponsor to administer the project and make any necessary changes and decisions within the general scope of the plans and specifications.
5. Designate a resident engineer and other personnel, as the State deems necessary, to supervise construction in accordance with the plans, specifications and estimates in the manner required by applicable state and federal regulations. Review for approval all major change orders submitted by the Sponsor, and conduct a final inspection of the project when completed.
6. Upon receipt of monthly invoices from the Sponsor, submit same to the Federal Highway Administration for reimbursement at the federal-aid participation rate of 92.66%, up to a maximum of \$259,448.
7. Maintain complete accounts of all project funds received and disbursed, which accounting will determine the final project costs.
8. Cooperate with the Sponsor in selection and designation of suitable construction traffic control during project construction.

SECTION IV. Both Parties agree as follows:

1. Federal participation is contingent upon ultimate completion of the project. If for any reason the project is removed from the program without being completed, then the Sponsor shall be responsible for One Hundred Percent (100%) of all project costs, and shall pay back to the State all costs previously reimbursed. If the Sponsor's deposit exceeds project costs, then the State shall return the unspent balance to the Sponsor.
2. Sufficient Appropriation. It is understood and agreed that the State is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate the State beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State reserves the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.

- 3. All information, regulatory and warning signs, pavement or other markings, traffic signals required, the cost of which is not provided for in the plans and estimates, must be erected at the sole expense of the Sponsor upon the completion of the project.
- 4. The location, form and character of all signs, markings and signals installed on the project, initially or in the future, shall be in conformity with the Manual of Uniform Traffic Control Devices as adopted by the State.
- 5. This Agreement shall become effective on the first day mentioned above, and shall remain in full force and effect until amended or replaced upon mutual consent of the State and the Sponsor.

EXECUTION

This Agreement is executed for the State by its Engineering Services Division Administrator, and executed for the Sponsor by the Mayor, attested to by the City Clerk, with the imprinted Corporate Seal of the City of Kuna.

IDAHO TRANSPORTATION DEPARTMENT

APPROVED BY:

Engineering Services
Division Administrator

RECOMMENDED BY:

District Engineer

ATTEST:

CITY OF KUNA

City Clerk

Mayor

(SEAL)

By regular/special meeting
on _____.

Reviewed by FS: DW 3-10-17
hm:20063 SLA.docx

**Exhibit A
FY2017 COMPASS PROJECT APPLICATION - ALL**

PROJECT NAME: Kuna Main Street/Avenue E Project	Priority <u> 1 </u> of <u> </u> of the applicant
--	--

Brief Project Description: The Main Street/Avenue E Project will address safety issues, enhance walkability, and expand and retain businesses with potential job creation. Phase I improvements include sidewalk widening, pedestrian-scale lighting, and street trees along the east side of Ave E from 4th Street to Main Street, and along Main Street from Avenue E to Ave C. Phase II will extend streetscape improvements from Ave C to Ave A along Main Street. Improved crosswalks, bulbouts at the intersections, landscaping, decorative and functional lighting, benches, bike racks, hardscape sections along sidewalks with roadway paving and striping, Downtown Kuna will be more walkable, safer, and bicycle and pedestrian-friendly.

Contact Information	<p>Requesting Agency: City of Kuna Contact Name: Chris Engels Address: 763 W Avalon City, State, Zip: Kuna ID 83634 Phone Number: 208.387.7727 Email Address: Cengels@cityofkuna.com</p> <p>Project Partner(s): Ada County Highway District, Valley Regional Transit, Community Planning Association of Southwest Idaho, Idaho Transportation Department, Downtown Kuna Businesses and Stakeholders</p>
----------------------------	---

Project Location / Information	<p>City and/or County: Kuna, Ada County, Idaho Street Name (if applicable): Ave E and Main Street Is the project located in an Economically Distressed area? (click for info) explain? No. However, Kuna's downtown core is in desperate need of preserving and Is the project located in an Environmental Justice consideration area? (click for info) explain? No Did the environmental suitability analysis identify potential environmental considerations in the project area? (click for info) If yes, explain? No Explain how the project is consistent with CIM 2040? (click for info) The revitalization of downtown Kuna addresses many factors in the CIM 2040. The replacement of unsafe and substandard infrastructure will encourage healthier lifestyles and mobility by providing greater accessibility to alternate transportation methods. By increasing the walkability of downtown, there will be a natural connectivity to the surrounding Indian Creek greenbelt space and pathways. The natural inclination of being outside of a vehicle will promote economic development and job expansion within Kuna's downtown activity center.</p>
---------------------------------------	---

FY2017 COMPASS PROJECT APPLICATION - ALL

(Signed by elected official for agency or President/CEO of a company) - This will be forthcoming after the official adoption of the Kuna Downtown Revitalization Plan

Please Click the Excel Tab Related to your Project

Exhibit B
Non-Discrimination Agreement for Local Public Agencies

Title VI Program
Organization and Staffing

Pursuant to 23 CFR 200, the Sponsor has designated a Title VI Coordinator who is responsible for monitoring practices, procedures, policies, and documents for compliance with Title VI. This individual is the designated liaison for Title VI program activities and for coordinating compliance monitoring with the Idaho Transportation Department Equal Employment Opportunity Office.

Assurances of Non-Discrimination

49 CFR Part 21.7

The Sponsor hereby gives assurances:

1. That no person shall on the grounds of **race, color, or national origin**, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the Sponsor regardless of whether those programs and activities are Federally funded or not. The Federal-aid Highway Transportation Act of 1973 added **sex** to the list of prohibitive factors. **Disability** was added through Section 504 of the Rehabilitation Act of 1973. **Age** was subsequently added in 1975 under the Age Discrimination Act. **Minority populations and low-income populations** were added by Presidential Executive Order 12898. **Limited English proficient persons** was added by Presidential Executive Order 13166.
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility (i.e. lands change to roadways, park and ride lots etc.) as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with the nondiscriminatory requirements imposed by, or pursuant to, this agreement.

Further assurance is given that the Sponsor will comply with all requirements of **Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Vocational Rehabilitation Act of 1973**. Public agencies are required to have completed a self-evaluation of all their programs and services (including pedestrian facilities) by 1992. In addition, public agencies with 50 or more employees were required to develop an ADA Transition Plan describing in detail how corrections would be made. If corrections could not be made within one year (or 1993), the Plan was to include a detailed schedule of how corrections would be made (CFR 28 35.105 & 35.150).

4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Sponsor by the Idaho Transportation Department (ITD) under the Federally-Funded Program and is binding on it, other recipients, sub-grantees, contractors, sub-contractors, transferees, successors in interest and other participants.
5. That the Sponsor shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements: *The (Sponsor), in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this*

advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, or disability in consideration for an award.

6. That the Sponsor shall insert the clauses of Attachment 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Sponsor shall insert the clauses of Attachment 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
8. The Sponsor agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

Implementation Procedures

This agreement shall serve as the Sponsor's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the Sponsor, or in recognition of the public interest to be served by such sale or lease to the Sponsor, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The Sponsor shall:

1. Issue a policy statement, signed by the Sponsor's authorized representative, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Sponsor's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by ITD or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The Sponsor's authorized representative shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the Sponsor's authorized representative. The Title VI Coordinator shall be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Adequately implement the civil rights requirements.
5. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by civil rights personnel trained in discrimination complaint investigation. Identify each complainant by race, color, national origin, sex, or disability; the nature of the complaint; the date the complaint was filed; the date the investigation was completed; the disposition; the date of the disposition; and other pertinent information. A copy of the complaint, together with a copy of the Sponsor's report of investigation, will be forwarded to ITD's EEO Office – External Programs within 10 days of the date the complaint was received by the Sponsor.

6. Collect statistical data (race and sex) of participants in, and beneficiaries of the Transportation programs and activities conducted by the Sponsor.
7. Conduct Title VI reviews of the Sponsor and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
8. Attend training programs on Title VI and related statutes conducted by ITD's EEO Office.
9. Participate in an annual review of the Sponsor's Title VI Program, the purpose of which is to determine to what extent the Sponsor has complied with Title VI requirements including the ADA. This review is conducted one year from the date of approval of the Non-Discrimination Agreement and then annually on the same date. The format for the Title VI review will be provided each year to the Sponsor for completion. A determination of compliance will be made by ITD's EEO Office based on the information supplied in the review. This review of the Sponsor's Title VI Program may also include an on-site review in order to determine compliance.

Discrimination Complaint Procedure

Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the Sponsor. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the Sponsor's Title VI Coordinator for review and action.

In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:

- a) The date of alleged act of discrimination; or
- b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the Sponsor or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the Sponsor, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the Sponsor's investigative procedures.

Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as ITD and USDOT.

The Sponsor will advise ITD within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to ITD:

- a) Name, address, and phone number of the complainant.
- b) Name(s) and address(es) of alleged discriminating official(s).
- c) Basis of complaint (i.e., race, color, national origin or sex)
- d) Date of alleged discriminatory act(s).
- e) Date of complaint received by the Sponsor.

- f) A statement of the complaint.
- g) Other agencies (state, local or Federal) where the complaint has been filed.
- h) An explanation of the actions the Sponsor has taken or proposed to resolve the issue raised in the complaint.

Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Sponsor's authorized representative. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

Within 90 days of receipt of the complaint, the Sponsor's authorized representative will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with ITD, or USDOT, if they are dissatisfied with the final decision rendered by the Sponsor. The Title VI Coordinator will also provide ITD with a copy of this decision and summary of findings upon completion of the investigation.

Contacts for the different Title VI administrative jurisdictions are as follows:

Idaho Transportation Department
Equal Employment Opportunity Office – External Programs
EEO Manager
PO Box 7129
Boise, ID 83707-1129
208-334-8884

Federal Highway Administration
Idaho Division Office
3050 Lakeharbor Lane, Suite 126
Boise, ID 83703
208-334-9180

Sanctions

In the event the Sponsor fails or refuses to comply with the terms of this agreement, the ITD may take any or all of the following actions:

1. Cancel, terminate, or suspend this agreement in whole or in part;
2. Refrain from extending any further assistance to the Sponsor under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Sponsor.
3. Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the Sponsor;
4. Refer the case to the Department of Justice for appropriate legal proceedings.

Distribution: EEO Office
Exhibit B revised: 03-09, 08-10

Attachment 1

This Attachment is to be inserted in every contract subject to Title VI of the Civil Rights Act of 1964 and associated Regulations.

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to ITD or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor’s non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part

Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request ITD enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

Attachment 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Idaho will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with and in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally assisted programs of the Department of Transportation ITD (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Idaho all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Idaho, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Idaho, its successors, and assigns.

The state of Idaho, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)* (2) that the state of Idaho, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction.¹

¹ Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.

**RESOLUTION NO. R26-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT WITH CORE DISTINCTION GROUP, LLC TO PROVIDE THE FEASIBILITY STUDY FOR THE POSSIBLE DEVELOPMENT OF A HOTEL IN KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the agreement with Core Distinction Group, LLC to provide the feasibility study for the possible development of a hotel in Kuna, Idaho pursuant to the terms of the agreement, as attached as **Exhibit A**.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of March 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of March 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



General Approach:

Outlining the General Approach we will take in researching the market Core Distinction Group LLC will schedule the project, conclude field work on site to review the market with you and determine the need for further research to be performed.

At this time there are options as follows:

- Should a market appear strong and supportive of a hotel development Core Distinction Group LLC will proceed with the completion of the Feasibility Study outlined below.
- Should a market lack initial support for hotel development, Core Distinction Group LLC would cease further research of this market. At this time Core Distinction would send a termination letter to the payee highlighting the reasons for the lack of support for a hotel development in this particular market with a potential date for follow up in the future.

Initials here:

General Project Details:

The scope would be to conduct a specific Feasibility Study for the possible development of a hotel in Kuna, ID.

Recommendations regarding the style of the hotel will be provided based upon demand and competitive supply factors.

- The specific subject site for this hotel in Kuna, ID has not been identified at this time; more specific details about the site will be discussed upon commencement of this research. The hotel product category has not yet been identified at this time.
- The price category for this hotel has not yet been determined.
- Recommendations will be provided for this hotel product category based upon demand and competitive supply factors.
- The possible brand being considered for this hotel has specifically been identified at this time.
- The size of the proposed hotel was not identified at this time. Specific size suggestions will be made in this feasibility study report as determined by the size of the site, the demand sources, and competitive supply in the market.
- There may be the potential for this property to have specific amenities or services.
- Some may relate to the brand chosen for the hotel.
- Other amenities and services may relate to the demand of the market.

These items will be addressed based upon the research performed for this phase, and recommendations will be made as to the type, size, and necessity for certain amenities at this proposed property.

Initials here:

Timing:

The feasibility study project will be completed within 45–60 days of the conclusion of our field work in the market.

Our company will begin gathering preliminary research as soon as we receive your acceptance of this engagement letter and the retainer check; at which time an exact start and completion date will be determined. Should there be any unforeseen delays which would change this completion date determined, we will communicate with you accordingly.

In no event shall the start date be more than 30 days from the date of your acceptance of this engagement letter or the completion date be more than 120 days from the date of your acceptance of this engagement letter.

Initials here:

Compensation:

Core Distinction Group LLC compensation for completing work is as follows:

- The all-inclusive fee for the Feasibility Study will be \$8,500. For the avoidance of doubt, this fee represents the only consideration payable by you hereunder and includes all costs and expenses incurred in the performance of services, including without limitation associated research, travel expenses, on site evaluations, and report completion.
- A 50% Retainer of (\$4,250) will be required prior to commencing work on this project, this retainer is non-refundable with signed engagement letter.

All statements for project work are due upon receipt; any unpaid balance beyond 30 days is subject to an 18% finance charge.

Initials here:

Field Work Process:

In this process of performing the field work portion of the reporting or conducting the preliminary research for the written report, if our findings lead to a negative conclusion concerning market support for the proposed hotel, we will cease the project work and discuss our findings with you accordingly.

If you then make the decision to discontinue the Feasibility Study, our all-inclusive fee will be the paid retainer amount of \$4,250 and the received retainer will be applied accordingly.

All other terms of this engagement letter are in effect.

Initials here:

Final Report & Changes:

Core Distinction Group, LLC warrants that the report to be completed in connection with the Feasibility Study project will be prepared in accordance with industry standards and processes for such reports.

- o The format of the report is to be determined upon completion of the Feasibility Study project, a “pending” version of the report will be presented for your review.
- o At this time the remaining balance due of \$4,250 will be required in order for Core Distinction Group LLC to release a final version of the study report which is suitable for sharing with lenders, investors, etc.
- o Upon review of the “pending” version of the report, Core Distinction Group, LLC will provide one complimentary revision to the report.
- o This revision is for minor changes only (i.e. spelling errors, punctuation, minor additions or deletions not affecting the report outcome).
- o This revision must be requested within 10 business days of the sending of the “pending” version.
- o This revision is for minor changes only (i.e. spelling errors, punctuation, minor additions or deletions not affecting the report outcome).
- o Core Distinction Group, LLC shall issue the final report, incorporating the requested revisions, within business days after such revisions are requested.
- o Five (5) copies of the final report, signed and bound, and one electronic copy, will be provided to you once final payment is received.
- o Additional copies may be obtained at a reproduction cost.

Core Distinction Group LLC will be an independent contractor and will maintain its own separate legal identity and entity. There is no indication in this engagement that Core Distinction Group and the principal are business partners or have formed a joint venture to complete the project work defined. All information concerning your business interests, as well as Core Distinction Group LLC including business data, policies, procedures, operations, and other information are confidential and are not to be disclosed by yourself or Core Distinction Group LLC.

This engagement letter is in effect until the satisfactory completion of the project work and payment of the associated fees.

Initials here:

- Please proceed with the Lodging Feasibility Study (retainer fee \$4,250)
- The retainer check is enclosed with this signed copy of the engagement letter.

Please send your retainer check to the following address:

Core Distinction Group LLC
10359 N 78th Avenue
Peoria, AZ 85345

To indicate your acceptance of this contract, type your name below and click the "Sign Contract" button:

JESSICA JUNKER

Type your name

JESSICA JUNKER



City of Kuna

Council Findings of Fact & Conclusions of Law

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

To: City Council

Case Numbers: 16-03-CPM (Comprehensive Plan Map Amend) and 16-10-AN (Annexation)
Ashton Estates Subdivision

Location: Southeast Corner (SEC) Meridian and Deer Flat Roads, Kuna, Idaho 83634

Planner: Troy Behunin, Planner III

Hearing Date: *March 7, 2017*
Findings of Fact: *March 21, 2017*

Owner: **SDN, LLC,**
Don Newell
P.O. Box 1939
Eagle, ID 83616
208.404.2161
Ashton.home@hotmail.com

Engineer: **KM Engineering**
Kirsti Grabo
9233 W. State St,
Boise, ID 83714
208.639.6930
KGrabo@kmengllp.com

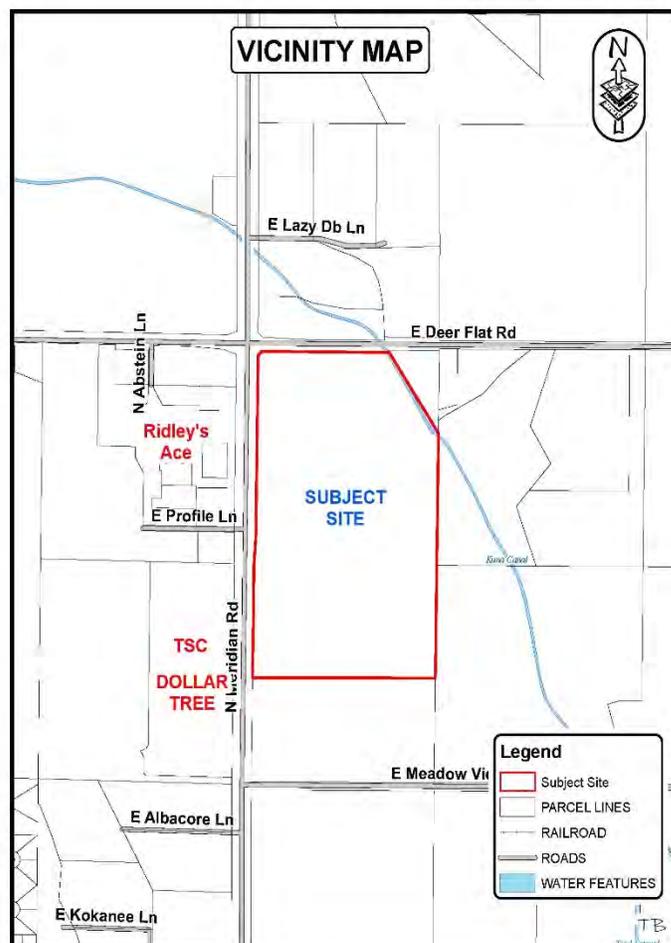


Table of Contents:

- | | |
|--------------------------|---------------------------------|
| A. Process and Noticing | I. Factual Summary |
| B. Applicants Request | J. Findings of Fact |
| C. Aerial map | K. Comprehensive Plan Analysis |
| D. Site History | L. Idaho Code Analysis |
| E. General Project Facts | M. Conclusions of Law |
| F. Staff Analysis | N. Recommended P & Z Conditions |
| G. Applicable Standards | O. Council Order of Decision |
| H. Procedural Background | |

A. Process and Noticing:

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states that Comprehensive Plan Map Amendments and Annexations are designated as public hearings, with the P & Z Commission as a recommending body and City

Council as the decision making body. These land use applications were given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Planning Act.

a. Notifications

- | | |
|----------------------------------|--------------------------------------|
| i. Neighborhood Meeting | October 6, 2016 (13 people attended) |
| ii. Agency Comment Request | November 14, 2016 |
| iii. 315' Property Owners Notice | February 20, 2017 |
| iv. Kuna, Melba Newspaper | February 15, 2017 |
| v. Site Posted | February 24, 2017 |

B. Applicant's Request:

On behalf of SDN, LLC, the applicant, Kirsti Grabo with KM Engineering, requests approval to amend the Comprehensive Plan (Comp Plan) Map designation for the site, from Medium Density Residential to Mixed-Use General over approximately 51 acres. The site is contiguous to Kuna City limits and the applicant requests approval to annex the same parcel into Kuna City with the following zones throughout the site; C-1 (Neighborhood Commercial), R-6 (Medium Density Residential) and R-20 (High Density Residential). The subject site is located on the southeast corner (SEC) of Meridian and Deer Flat Roads.

C. Aerial Map:



©Copyrighted

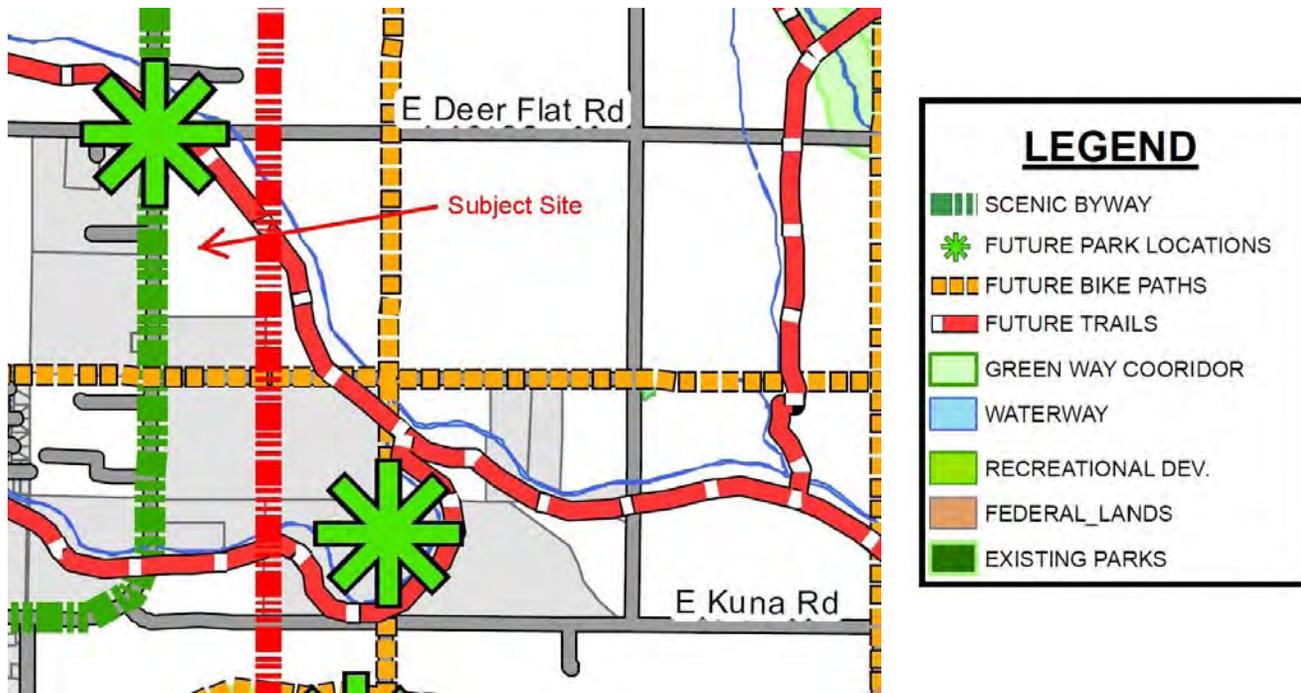
D. Site History:

This site is currently in the County, and historically has been farmed. It is directly east of two Kuna City commercial subdivisions – the Merrell Family Center and Ensign Subdivisions.

E. General Projects Facts:

1. **Comprehensive Plan Map:** The Future Land Use Map (Comprehensive [Comp] Plan Map) is intended to serve as a *guide* for the decision making body for the City. This map indicates land use designations generally speaking, it is not the actual zone. The Comp Plan Map identifies this site as Medium Density Residential.

2. **Recreation and Pathways Map:** The Recreation and Pathways Master Plan Map indicates a future trail through the northeast corner (NEC) of the site, situated along the Kuna Canal. Accordingly, it is the City’s goal and desire to increase the number of trails and pathways in Kuna. It is necessary for each parcel to develop trails and pathways along frontages of their canals and ditches to comply with the Master Plan goals by either starting a pathway, or extending one in that area.



3. **Surrounding Land Uses:**

North	RUT	Rural Urban Transition – Ada County
South	A	Agriculture – Kuna City
East	RR	Rural Residential – Ada County
West	C-1	Neighborhood Commercial – Kuna City

4. **Parcel Sizes, Current Zoning, Parcel Number(s):**

- Parcel Size: 51 acres (approximately).
- Zoning: RUT; Rural Urban Transition, (Ada County).
- Parcel #: S1419223151.

5. **Services:**

- Sanitary Sewer– City of Kuna (Nearby and required to connect)
- Potable Water – City of Kuna (Nearby and required to connect)
- 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

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

The land is currently being used for agricultural purposes. Applicant anticipates that the land will continue the historic agricultural uses on the lands until development occurs. This site is generally flat, with a slight slope from the north end to the center of the site, and a slight slope from the south end toward the center of the site. The site has a slight "V" shape. The soils appear to be a Hydrologic Group D for the majority of the site with a general slope of less than 2%.

7. **Transportation / Connectivity:**

The applicant proposes four access points for the site. Two access points on Meridian Road, to include one full public road access on the south and a Right-in/Right-out (RIRO) driveway on the north. The applicant has proposed two access points on Deer Flat Road, including one full public access on the east side, and a second RIRO (driveway) on the west side. Staff notes that the Highway Overlay District standards state that connection to Meridian Road shall be at the full and/or mid-mile alignment.

8. **Environmental Issues:**

Staff is not aware of any environmental, health or safety conflicts.

9. **Agency Responses:**

The following agencies returned comments: City Engineer (Gordon Law, P.E.) *Exhibit B 1*, Ada County Highway District (Stacey Yarrington) *Exhibit B 2*, Boise Project Board of Control (Bob Carter) *Exhibit B 3*, Central Dist. Health Dept. (Lori Badigian), *Exhibit B 3*, Department of Environmental Quality (DEQ) *Exhibit B 5*, which are included with this case file and are included with this report.

F. **Staff Analysis:**

This project will be required to submit a subdivision application, and may also require a Planned Unit Development (PUD) application in the future to introduce mixed-uses along with a design review application as uses are identified. The property abuts Kuna City limits on the west (Profile Ridge). This project is adjacent to a principle arterial (Meridian Rd./Highway 69) and minor arterial (Deer Flat Rd.). All major public utilities are within 300 feet, or adjacent to this site. Applicant intends to prepare the site for a mixed-use development to include commercial pads, new single-family and multi-family housing options. It is anticipated this development will take a number of phases for complete build-out.

This project proposes a mixed-use development. The project size is approximately 51 acres in size and proposes three different zones. The C-1 (Neighborhood Commercial) is approximately 14.28 acres or 28 % of the overall site. The R-6 (Medium Density Residential) is approximately 27.26 acres or 53.8% of the overall site. The R-20 (High Density Residential) is approximately 9.09 acres or 17.9 % of the overall site. The proposed Commercial will front Meridian and Deer Flat Roads in compliance with recommendations from the Comprehensive Plan. The medium residential provides a buffer between the proposed commercial and current uses on the east and southern sides of the site and complies with mixed-use design principles. The high density residential is centrally located (and surrounded by medium density residential and the commercial uses) and maintains the good design principles for mixed-uses and is the smallest use for the project.

Staff has reviewed Kuna's Comprehensive Plan (Comp Plan), which encourages commercial developments, and a variety of housing types for all income levels numerous times throughout the Comp Plan. The sections of the Comp Plan that address new commercial and various housing types are included below, in Section K (Comp Plan analysis) of this report. The City attempts to balance new commercial uses as well as all housing types within the City. Staff will work with the applicant for future preliminary plat and possible PUD applications to assure technical compliance with Kuna City Code (KCC), as required. Staff recommends the applicant work with Kuna Rural Fire District (KRFD) to conform to the secondary access limits of the KRFD,

for the number of homes utilizing access points for all proposed access and circulation at time of development.

Staff has determined this application complies with the goals and policies of Kuna city for this corridor, and Title 5 and 6 of the Kuna City Code; Idaho Statute § 67-6511; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No's 16-03 –CPM and 16-10-AN, subject to the conditions of approval by Kuna's Commission and Council.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance Title 5, Chapter 13
2. City of Kuna Comprehensive Plan, adopted September 1, 2009
3. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

H. Procedural Background:

On March 7, 2017, the City Council considered the applications, including agency comments, staff's report, application exhibits and public testimony presented or given.

I. Factual Summary:

This site is located on the southeast corner of Meridian and Deer Flat Roads. The project consists of 51 (approx.) acres that are adjacent to City limits and currently zoned RUT (Rural Urban Transition – Ada County). Applicant requests amending the Comp Plan Map designation from Medium Density Residential to Mixed-Use General; to annex the same parcel into Kuna City with the following zones throughout the site; C-1 (Neighborhood Commercial - approximately 14.28 acres), R-6 (Medium Density Residential - approximately 27.26 acres), and R-20 (High Density Residential; approximately 9.09 acres). If approved, this project will take access from Meridian Road (principle arterial) in two places, and from Deer Flat Road (minor arterial) in two places. Both roads are classified roadways.

J. Findings of Fact:

16-03-CPM and 16-10-AN: Based upon the record contained in Case No's 16-03-CPM and 16-10-AN, including the Comprehensive Plan, Kuna City Code, staff's memorandums, the exhibits, and the testimony during the public hearing, the Council hereby *approves/denies* the Findings of Fact and Conclusions of Law, and conditions of approval for Case No's 16-03-CPM and 16-10-AN, a request for Comprehensive Plan Map amendment and annexation into Kuna City limits request by the applicant follows:

The Council concludes that the applications comply with the City of Kuna's Zoning regulations (Title 5) of KCC.

1. The Kuna City Council accepts the facts as outlined in the staff memo, the public testimony and the supporting evidence list presented.

Comment: *The City Council held a public hearing on the subject applications on March 7, 2017, to hear from City staff, the applicant and to accept public testimony. The decision by the City Council is based on the application, staff report and public testimony, both oral and written.*

2. Based on the evidence contained in Case No's 16-03-CPM and 16-10-AN, this proposal appears to *generally* comply with the Comprehensive Plan and Comp Plan Map.

Comment: *The Comp Plan has listed numerous goals for providing commercial, single-family and multi-family housing in Kuna. The Comp Plan Map designates this property as Medium Density. As this project proposes to accommodate commercial and residential uses the project generally follows the goals of the Comp Plan and the Comp Plan Map.*

3. The Council has the authority to approve or deny these applications.

Comment: On March 7, 2017, City Council voted to recommend approval/denial for case No's 16-03-CPM and 16-10-AN.

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

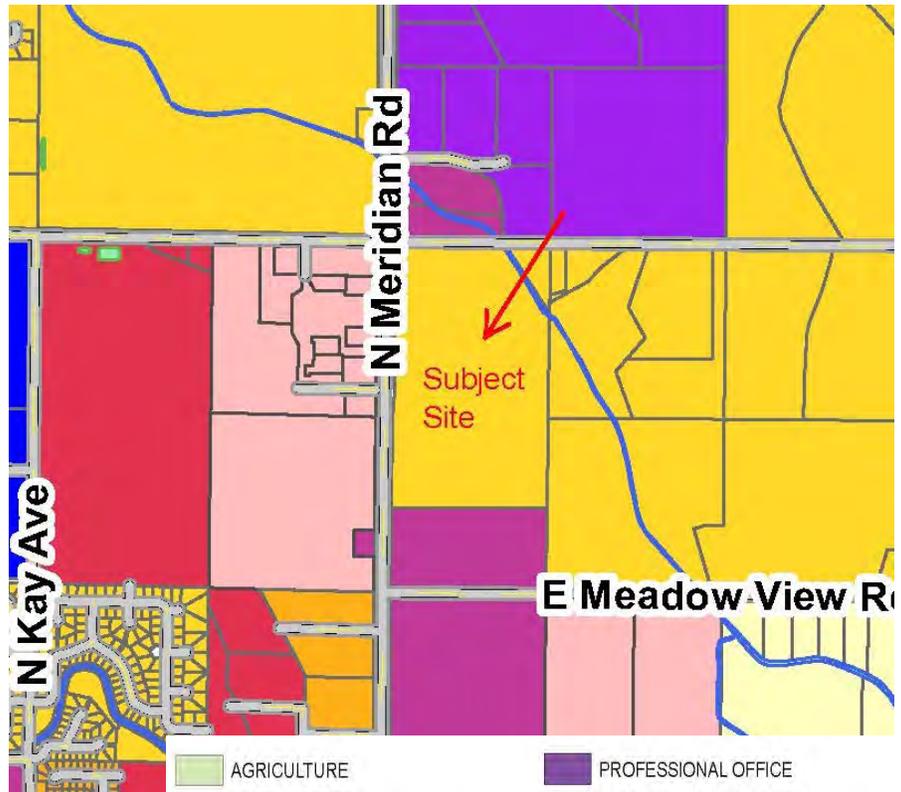
Comment: As noted in the process and noticing sections, notice requirements were met to hold a public hearing on March 7, 2017.

K. Proposed Council's Comp. Plan Analysis:

City Council determines the proposed subdivision for the site is/is not consistent with the following Comp Plan components:

Housing:

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



LEGEND

 AGRICULTURE	 PROFESSIONAL OFFICE
 RURAL CLUSTER	 FEDERAL & STATE LANDS
 LOW DENSITY RESIDENTIAL	 NEIGHBORHOOD CENTER
 MEDIUM DENSITY RESIDENTIAL	 NEIGHBORHOOD DISTRICT
 HIGH DENSITY RESIDENTIAL	 BIRDS OF PREY BOUNDARY
 MIXED USE GENERAL***	
 MIXED USE CITY CENTER	
 COMMERCIAL (NEIGHBORHOOD & COMMUNITY)	
 LIGHT INDUSTRIAL	
 HEAVY INDUSTRIAL	
 PUBLIC	

Residents hoped for the creation of business and light commercial use centers within neighborhoods. These centers would include restaurants, gas stations, churches, multi-family use facilities, and other mixed-use developments (Page 13 - CP).

Comment: The Comp Plan and the corresponding Future Land Use Map (with land use designations) provides for a mix of medium density and high density residential uses and commercial uses. This project has proposed a variety of densities mixed with commercial, therefore it generally conforms to the Comp Plan and the Future Land Use Map.

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

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 General's 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:

Promote and support a diverse and sustainable economy that will allow more Kuna residents to work in their community, and develop policies to provide incentives and assistance to attract companies. Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5, Pg. 43 – 3.1 and Pg. 41 – 1 & 1.3 [CP]).

Comment: *The Comp Plan encourages a mix of commercial uses and adequate housing for all income levels and calls for increasing pedestrian connections. This project supplies a number of additional housing types to Kuna's inventory and provides opportunities for quality housing. This development should add to the City's pedestrian network for non-motorized transportation, by proposing pathway connections for development to connect to in the future.*

Land Use Goals and Objectives - Section 6 - Summary:

Encourage and support mixed uses to accommodate a diverse range of business and commercial activity balanced with residential uses. Provide a broad mix of services within walking distances while strengthening the economy and providing opportunity for social interactions. Encourage commercial development on transportation corridors. Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 63 – 1.1, Pg. 64 – 2.1, 2.2, 2.2.1, 3.1 & Goal 3, Pg. 65 – 4.3 and 6.4.1 Def. Pg. 89 [CP]).

Comment: *This project adds a number of quality commercial opportunities and multiple housing varieties to the City's inventory for all types of lifestyles, ages and economic groups.*

Transportation - Section 9: Encourage developers to create mixed-use developments that will reduce travel demand through trip capture. Increase Kuna's employment opportunities as a means of reducing commuter trips (Page 119 – Obj. 3.2 Policy 1 and 2 [CP]).

Comment: *Applicant proposes a mixed-use development adding to employment opportunities and may reduce commuter trips, therefore, it complies with the comp plan goals and policies*

Housing Goals and Objectives - Section 12 - Summary:

Adopt mixed-use land strategies which assure the self-sufficiency of neighborhoods Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future population while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. Encourage logical and orderly mixed-use development while discouraging developers from developing land divisions greater

than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl (Pg. 155 – Obj. 1.1, Pg. 163 12.4 and Pg. 165 – 2.1 [CP]).

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

Comment: *Applicant proposes a high-quality development for commercial development along with a variety of dwelling types, densities, and price points for all income levels in this part of Kuna as encouraged by the Comp Plan. This project significantly adds to the City's overall network of commercial uses, utilities, sidewalks and roadways, therefore it complies with logical, orderly development and discourages land divisions and development greater than one half acre, and avoids increased municipal services costs and sprawl.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create mixed-uses and self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place (Pg.167 – Goal 1 and Pg. 168 – 1.2 and 2.1[CP]).

Comment: *Applicant proposes good community and urban design principles through creation of Mixed-Uses and a self-sustaining development, adding to the pedestrian pathway network and adding to the City's sidewalk network. Applicant also proposes improving Deer Flat Road, which adds to the roadway system thereby complying with the adopted Master Street Plan of Kuna (Functional Classified Road Map). This development should also incorporate landscape buffers creating a sense of place for citizens. Therefore, this project fosters sound community design concepts and complies with the Comp Plan goals and strengthens Kuna's image.*

Neighborhoods:

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

Comment: *Applicant proposes an extension of the sidewalk and roadway system which complies with the Master Street Plan adopted by Kuna. Applicant should also propose connections to adjacent parcels by adding stub streets, pathways and sidewalks for pedestrian and non-motorized transportation. Applicant proposes R-6, and R-20 housing densities thereby complying with call for a variety of housing types outlined within the Comp Plan and Comp Plan Map.*

L. City Council's Idaho State Code Analysis:

1. **IC §67-6511 (2) C** requires that the City Council analyze the proposed changes to zoning ordinances to ensure that they are not in conflict with the policies of the adopted comprehensive plan. If the request is found by the governing board to be in conflict with the adopted plan, **or** would result in demonstrable adverse impacts upon the delivery of services by any political subdivision providing public services, including school districts, within the planning jurisdiction.
2. **IC §67-6513** provides that the City provide for mitigation of the effects of subdivision development on the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional costs upon current residents to accommodate the proposed subdivision.
3. Through discussions and comments submitted by public service providers, the project would not create demonstrable adverse impact to quality of emergency service and/or delivery of said services, or impose substantial additional costs to current residents.

M. Council's Conclusions of Law:

The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

1. The *City Council* feels the site *is* physically suitable for subdivision and development into a single-family subdivision, as proposed.

Comment: *The 51 acre (approximate) project does appear to be suitable for this subdivision and development as a mixed-use style subdivision, as proposed.*

2. The subdivision uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

Comment: *The land to be subdivided is not used as wildlife habitat. Roads, driveways, family units and open spaces are planned for construction according the City and ACHD requirements and best practices and will therefore not cause environmental damage or loss of habitat.*

3. The Comprehensive Plan Map amendment and annexation applications are not likely to cause adverse public health problems.

Comment: *The subdivision of the property would generally comply with the Comp Plan. The project would connect to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

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

Comment: *Through correspondence with public service providers and application evaluation, this project appears to avoid detriment to surrounding uses. City Council did consider the subdivision and the location of the property with adjacent uses.*

5. The existing and proposed street and utility services in proximity to the site are suitable *or* adequate for commercial and residential purposes.

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

6. Based on the evidence contained in Case No.s 16-03-CPM and 16-10-AN, City Council finds Case No.s 16-03-CPM and 16-10-AN adequately comply with Kuna City Code.

7. Based on the evidence contained in Case No.s 16-03-CPM and 16-10-AN, Council finds Case No.s 16-03-CPM and 16-10-AN generally comply with Kuna's zoning Code.

N. P & Z Commission's Recommended Conditions of Approval:

On January 24, 2017, the Planning and Zoning Commission voted 3-1 to recommend approval for case No.s 16-03-CPM and 16-10-AN, based upon the Comp Plan, Kuna City Code, the record before the Commission, the applicant's presentation, testimony and Commission discussion at the public hearing, the Kuna Commission votes to recommend approval for Case No.s 16-03-CPM and 16-10-AN with the following conditions of approval at time of development in the future:

- Applicant shall follow all conditions outlined in the staff report.

- If a PUD is not applied for and approved, or, if the project does not submit for preliminary plat application within two (2) years of the signing of the findings of fact, the entire parcel (as shown in the application – parcel S1419223151) shall be zoned and recorded as an R-6, medium density residential zone (follows Comp Plan Map).
- The annexation ordinance shall not be recorded with Ada County until a PUD or preliminary plat for the entire project is approved by Council.

O. Council Order of Decision:

On March 7, 2017, the Kuna Council voted to *approve* Case No.s 16-03-CPM and 16-10-AN, based upon the Comp Plan, Kuna City Code, the record before the City Council, the applicant's presentation, all testimony and Council discussion at the public hearing. The City Council hereby *approves* Case No.s 16-03-CPM and 16-10-AN with the following conditions of approval at time of development in the future:

- The multi-family part of the project will be zoned R-12, instead of the proposed R-20, as conceded by the applicant.
 - If a PUD is not applied for and approved, or, if the project does not submit for preliminary plat application within two (2) years of the signing of the findings of fact, the entire parcel (as shown in the application – parcel S1419223151) shall be zoned and recorded as an R-6, medium density residential zone (follows Comp Plan Map).
 - The annexation ordinance shall not be recorded with Ada County until a PUD or preliminary plat for the entire project is approved by Council.
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 submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve the sewer hook-ups.
 - b. The City Engineer shall approve the 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 drainage plan.
 - c. 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.
 - d. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
 - e. 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. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may commence without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
 - 2.1– With development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.
 3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
 4. 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.
 5. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).

6. Street lights and parking lights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Skies practices.
7. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).
8. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted). Perimeter fencing (and permit) is required prior to requesting final plat signatures from Kuna City Clerk and Engineer.
9. All signage within/for the project shall comply with Kuna City Code and shall be approved in the design review process with all new commercial and multi-family.
10. All required 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 as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
11. Applicant shall be conditioned to add appropriate and necessary pathways along water bodies to comply with the Master Recreation and Pathways Map at time of development.
12. The land owner/applicant/developer, and/or any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
13. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
14. Developer/owner/applicant shall comply with all local, state and federal laws.

DATED: This 21st day of March, 2017.

Joe Stear, Mayor
Kuna City

ATTEST:

Chris Engels
Kuna City Clerk



City of Kuna

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

Staff Memo

To: Kuna City Council

Case Number: 16-09-AN
(Annexation)

Location: 1420 W. Hubbard Rd.
Kuna, ID 83634

Planner: Trevor Kesner,
Planner II

Hearing Date: March 21, 2017

Owner/Applicant: Michael Robinson
1420 W. Hubbard Rd
Kuna, ID 83634

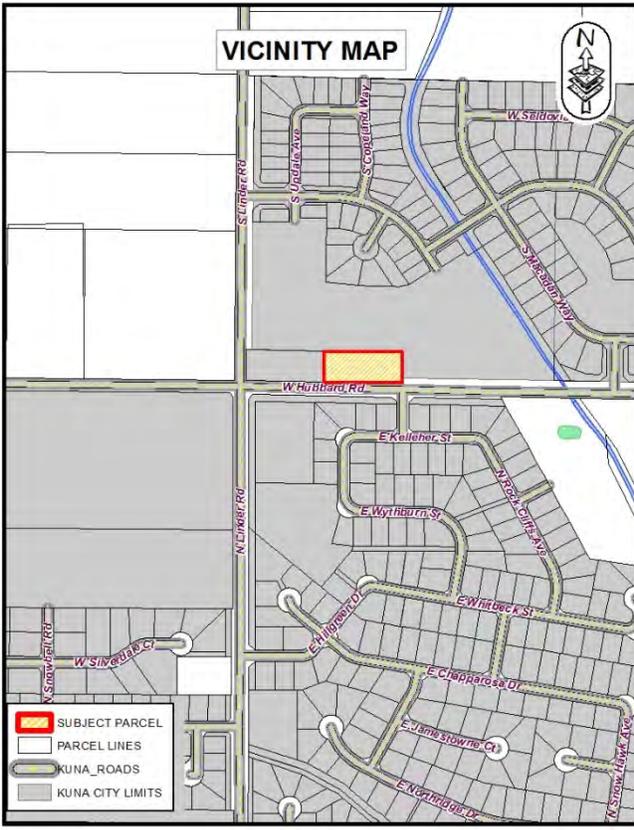


Table of Contents:

- A. Course Proceedings
- B. Applicant Request
- C. Aerial Map
- D. History
- E. General Project Facts
- F. Staff Analysis
- G. Applicable Standards
- H. Comprehensive Plan Analysis
- I. Proposed Findings of Fact
- J. Proposed Conclusions of Law
- K. Proposed Decision by the Council

A. Course of Proceedings

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states annexation is designated as a public hearing with the Planning and Zoning Commission as the recommending body and City Council as the decision-making body. This land use was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Land Use Planning Act (LLUPA).

a. Notifications

- i. Neighborhood Meeting August 19, 2016
- ii. Agencies Notified November 23, 2016
- iii. 300' Property Owners February 10, 2017
- iv. Kuna, Melba Newspaper February 15, 2017
- v. Site Posted February 18, 2017

B. Applicant Request:

1. The applicant is requesting approval to annex an approximately 1.0-acre parcel into Kuna City limits. The subject parcel is located at 1420 W. Hubbard Road, Kuna. The applicant requests an 'R-2' (Low Density Residential) zoning designation.

C. Aerial Map



D. History: The parcel is contiguous to City limits and is currently zoned R-1 (Estate Residential) in Ada County. The Robinson’s primary residence is located on the subject site.

E. General Projects Facts:

1. **Comprehensive Plan Designation:** The Future Land Use Map identifies this site as ‘Medium Density Residential’. Staff views this annexation request and the proposed R-2 zoning designation to be consistent with the approved Future Land Use Map.

2. Surrounding Land Uses:

North	R-6	Medium Density Residential (Kuna)
South	R-6	Medium Density Residential (Kuna)
East	C-1	Commercial Residential (Kuna)
West	R-6	Medium Density Residential (Kuna)

3. Parcel Sizes, Current Zoning, Parcel Numbers:

- Approx. 1.0 total acres
- R-1, (Estate Residential) (Ada County)
- Parcel # S1312336075

4. Services:

Future Sanitary Sewer –City of Kuna
 Future Potable Water – City of Kuna
 Irrigation District –New York Irrigation District (Subject to assessment by the City of Kuna)
 Future Pressurized Irrigation – City of Kuna (KMID)
 Fire Protection – Kuna Fire District
 Police Protection – Kuna City Police (Ada County Sheriff’s office)
 Sanitation Services – J&M Sanitation

5. **Existing Structures, Vegetation and Natural Features:** The subject site is currently used as the applicant’s primary residence. The applicant has not indicated any intention to develop the property at this time.
6. **Transportation / Connectivity:** The parcel is currently not improved with any curb, gutter or sidewalks. The site is accessed directly off Hubbard road.
7. **Agency Responses:** The following agencies returned comments which are included as exhibits with this case file:
 - Exhibit B-1: Central District Health Department (CDHD)
 - Exhibit B-2: Kuna City Engineer
 - Exhibit B-3: Idaho Department of Transportation (ITD)
 - Exhibit B-4: Boise Project Board of Control

F. Staff Analysis:

The applicant requests to annex the 1.0-acre parcel into Kuna City limits with an R-2 zoning designation. Future development of the site or any portions thereof shall be in accordance with the provisions set forth in Kuna City Code (KCC). This includes the possibility that the applicant may sell the subject property to another party, who may intend to develop the site consistent with the adjacent developments.

Staff has determined this annexation application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case # 16-09-AN, subject to the recommended conditions of approval.

G. Applicable Standards:

1. City of Kuna, Title 5 Zoning Ordinance: Annexations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

H. Comprehensive Plan Analysis:

The Kuna City Council accepts the Comprehensive Plan components as described below.

1. The proposed applications for this site are consistent with the following Comprehensive Plan components:

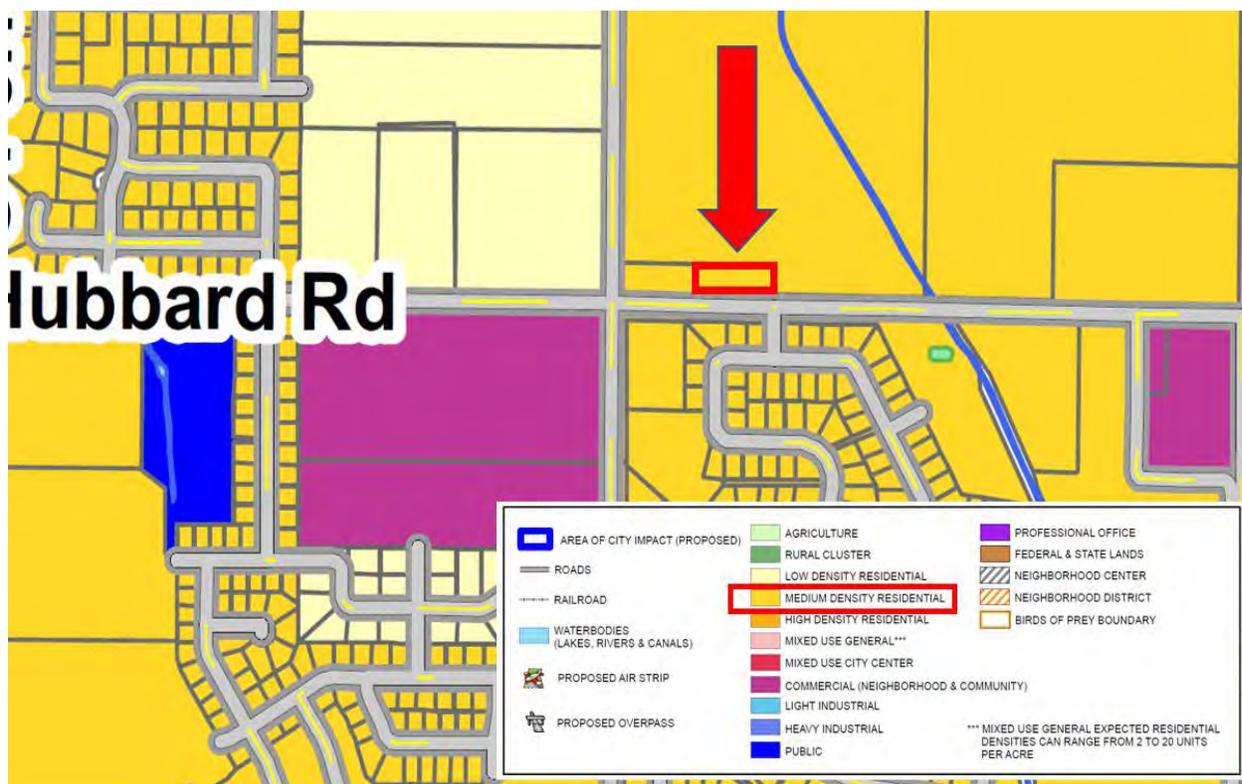
GOALS AND POLICY – Property Rights

Goal 1: Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in private property “takings”.

Policy 1: As part of a land use action review, the 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.

Staff Comment: Staff has evaluated this proposed land use action with the Attorney' General's criteria and has determined that the property's economic viability remains intact.

2. Comprehensive Plan Future Land Use Map:
 - a. The Comprehensive Plan Future Land Use Map designates the subject site as Medium Density Residential.



I. Proposed Findings of Fact:

1. This request appears to be in compliance with all ordinances and laws of the City, including Kuna City Code (KCC).
2. The site is physically suitable for annexation.
3. The annexation is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.
4. The annexation application is not likely to cause 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, considering the physical features of the site, public facilities and existing adjacent uses.
6. The existing street and utility services in proximity to the site appear to be adequate for the current use; however, any future site improvements as determined by the Ada County Highway District,

the City Engineer and the Planning and Zoning Director, shall comply with the provisions set forth in Kuna City Code (KCC)

7. The Kuna City Council accepts the facts as outlined in the staff report, any public testimony and the supporting evidence as presented.
8. Based on the evidence contained in Case No. 16-09-AN, this proposal appears to comply with the Comprehensive Plan and the Kuna Comprehensive Future Land Use Map.
9. The Kuna City Council has the authority to approve or deny the annexation application.
10. The public notice requirements were adhered to and the public hearing was conducted within the guidelines of applicable Idaho Code and Kuna City Ordinances.

J. Proposed Conclusions of Law:

1. Based on the evidence contained in Case No 16-09-AN, the Kuna City Council finds Case No. 16-09-AN complies with Kuna City Code.
2. Based on the evidence contained in Case No 16-09-AN, the Kuna City Council finds Case No. 16-09-AN is 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 Kuna City Ordinances.

K. Proposed Decision by the City Council:

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

Based on the facts outlined in staff's report and any public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves/conditionally approves/denies* Case No. 16-09-AN, a request for annexation from Michael Robinson with or without the following conditions of approval:

1. The subject parcel has its own private water and sewer systems and currently does not require City services; however, City services are considered "reasonably available" to the property. With additional development, it will require municipal sewer and water services. The City Engineer recommends ultimate connection to City facilities when the existing systems fail or in connection with future development. Applicant will be required to abide by any relevant water or sewer reimbursement policies and agreements and is subject to the relevant connection fees.
2. All future development submittals are required to include the lighting, landscaping, drainage and development plans as required by Planning and Zoning. All site improvements are prohibited prior to approval of the following agencies. The applicant/owner shall obtain written approval on letterhead or may be written/stamped on the approved construction plans from the agencies noted:
 - a. Central District Health Department (CDHD).
 - b. The City Engineer shall approve the future sewer, water and irrigation and drainage construction plans.
 - c. The Kuna Fire District shall approve all site development and building plans.
 - d. The *New York Irrigation District* shall approve any modifications to the existing irrigation system in conjunction with City of Kuna assessments.
 - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to issuance of any building permits.

- 3. All public rights-of-way shall be dedicated to the City and/or Ada County Highway District. No public street construction may be commenced without the approval and permit from Ada County Highway District:
 - 2.1– With future development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.
- 4. All utilities shall be installed underground (see KCC 6-4-2-W).
- 5. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction or use on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 6. Any site improvements shall require the property owner to comply with the provisions set forth in Kuna City Code (KCC).
- 7. The City Engineer recommends connection to City pressure irrigation facilities at the owner’s option. Connection to the City’s pressure irrigation system shall constitute an automatic petition for inclusion in the municipal irrigation system and an agreement to the pooling of this property’s water rights for delivery purposes appurtenant to the property as administered by the *New York Irrigation District*.
- 8. Applicant shall follow all staff, City engineer and any other agency recommended requirements as applicable.
- 9. Applicant shall abide by all applicable federal, state and local laws and ordinances.

DATED: This _____ day of _____, 2017.

Joe Stear, Mayor

ATTEST:

Trevor Kesner, Planner II
Kuna Planning and Zoning Department



City of Kuna
 Planning & Zoning
 Department
 P.O. Box 13
 Kuna, Idaho 83634
 208.922.5274
 Fax: 208.922.5989
 Website: www.kunacity.id.gov

Annexation Checklist

Annexation requires public hearings with both the Planning & Zoning Commission and City Council. Public hearing signs will be required to be posted by the applicant for both meetings. Sign posting regulations are available online.

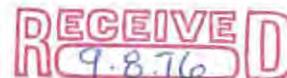
Project name: *Robinson Annex* **Applicant:** *Michael Robinson*

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

Applicant (✓)	Description	Staff (✓)
✓	Completed and signed Commission & Council Review Application.	
✓	Letter of Intent indicating reasons for proposed annexation and the availability of public services. If reason for annexation is development, also submit a conceptual plan.	
✓	Vicinity map drawn to scale, showing the location of the subject property. Map shall contain the following information: Shaded area showing the annexation property, Street names and names of surrounding subdivisions.	
✓	Legal description of the annexation area: Include a metes & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor with a calculated closure sheet & a map showing the boundaries of the legal description.	
✓	Recorded warranty deed for the property.	
✓	Proof of ownership—A copy of your deed and Affidavit of Legal Interest (All parties involved)	
N/A	Development Agreement & Development Agreement Checklist	
✓	Neighborhood meeting certification (certification & neighborhood meeting list forms shall accompany this application).	
✓	Commitment of Property Posting form signed by the applicant/agent.	

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

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





City of Kuna
 Planning & Zoning
 Department
 P.O. Box 13
 Kuna, Idaho 83634
 208.922.5274
 Fax: 208.922.5989
 Website: www.kunacity.id.gov

Commission & Council Review Application

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

*Please submit the appropriate checklist (s) with application

For Office Use Only	
File Number (s)	
Project name	
Date Received	
Date Accepted/ Complete	
Cross Reference Files	
Commission Hearing Date	
City Council Hearing Date	

Type of Review (check all that apply):

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

Contact/Applicant Information

Owners of Record: <u>Michael Robinson</u>	Phone Number: <u>(530) 333-7891</u>
Address: <u>1420 W Hubbard Rd</u>	E-Mail: <u>michael@gemstatetrading.com</u>
City, State, Zip: <u>Meridian, ID 83642</u>	Fax #: _____
Applicant (Developer): _____	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____
Engineer/Representative: _____	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____

Subject Property Information

Site Address: <u>1420 W Hubbard Rd, Meridian ID 83642</u>	
Site Location (Cross Streets): <u>Linder Rd.</u>	
Parcel Number (s): <u>S1812336075</u>	
Section, Township, Range: <u>12, 2 North, 1 West</u>	
Property size: <u>1 Acre</u>	
Current land use: <u>Residential</u>	Proposed land use: <u>Residential</u>
Current zoning district: <u>R1</u>	Proposed zoning district: <u>R2</u>

Project Description

Project / subdivision name: Robinson Annex
General description of proposed project / request: Annex into Kona City.

Type of use proposed (check all that apply):

- Residential
- Commercial
- Office
- Industrial
- Other

Amenities provided with this development (if applicable): _____

Residential Project Summary (if applicable)

Are there existing buildings? Yes No
 Please describe the existing buildings: Primary home, Shop
 Any existing buildings to remain? Yes No
 Number of residential units: 1 Number of building lots: 1
 Number of common and/or other lots: _____
 Type of dwellings proposed:
 Single-Family
 Townhouses
 Duplexes
 Multi-Family
 Other
 Minimum Square footage of structure (s): _____
 Gross density (DU/acre-total property): _____ Net density (DU/acre-excluding roads): _____
 Percentage of open space provided: _____ Acreage of open space: _____
 Type of open space provided (i.e. landscaping, public, common, etc.): _____

Non-Residential Project Summary (if applicable)

Number of building lots: _____ Other lots: _____
 Gross floor area square footage: _____ Existing (if applicable): _____
 Hours of operation (days & hours): _____ Building height: _____
 Total number of employees: _____ Max. number of employees at one time: _____
 Number and ages of students/children: _____ Seating capacity: _____
 Fencing type, size & location (proposed or existing to remain): _____
 Proposed Parking:
 a. Handicapped spaces: _____ Dimensions: _____
 b. Total Parking spaces: _____ Dimensions: _____
 c. Width of driveway aisle: _____
 Proposed Lighting: _____
 Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): _____

Applicant's Signature: [Signature] Date: 9-2-16



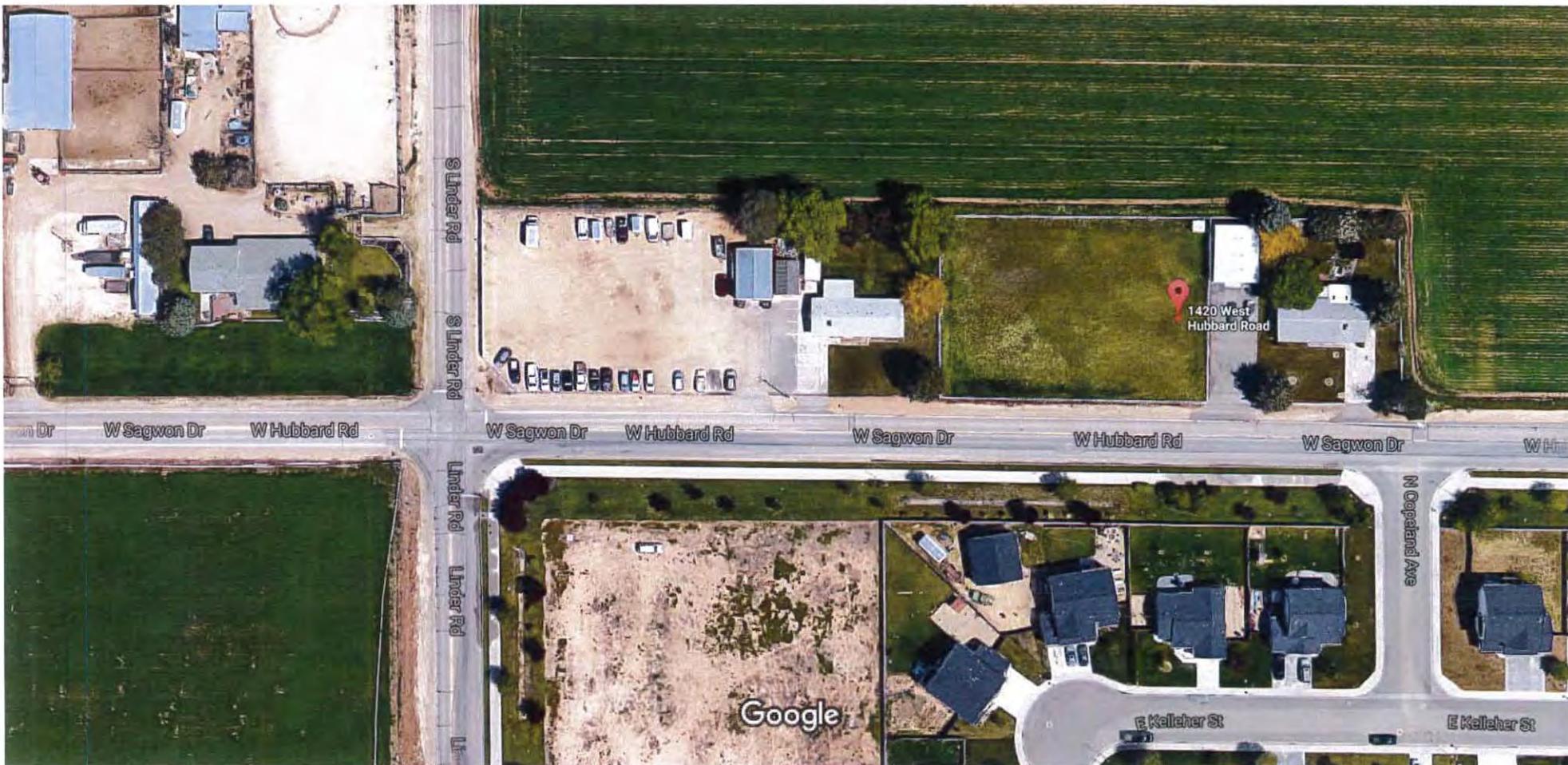
1420 W Hubbard Rd
Robinson Annex



RECEIVED
9-8-16

Google Maps

1420 W Hubbard Rd
Robinson Annex



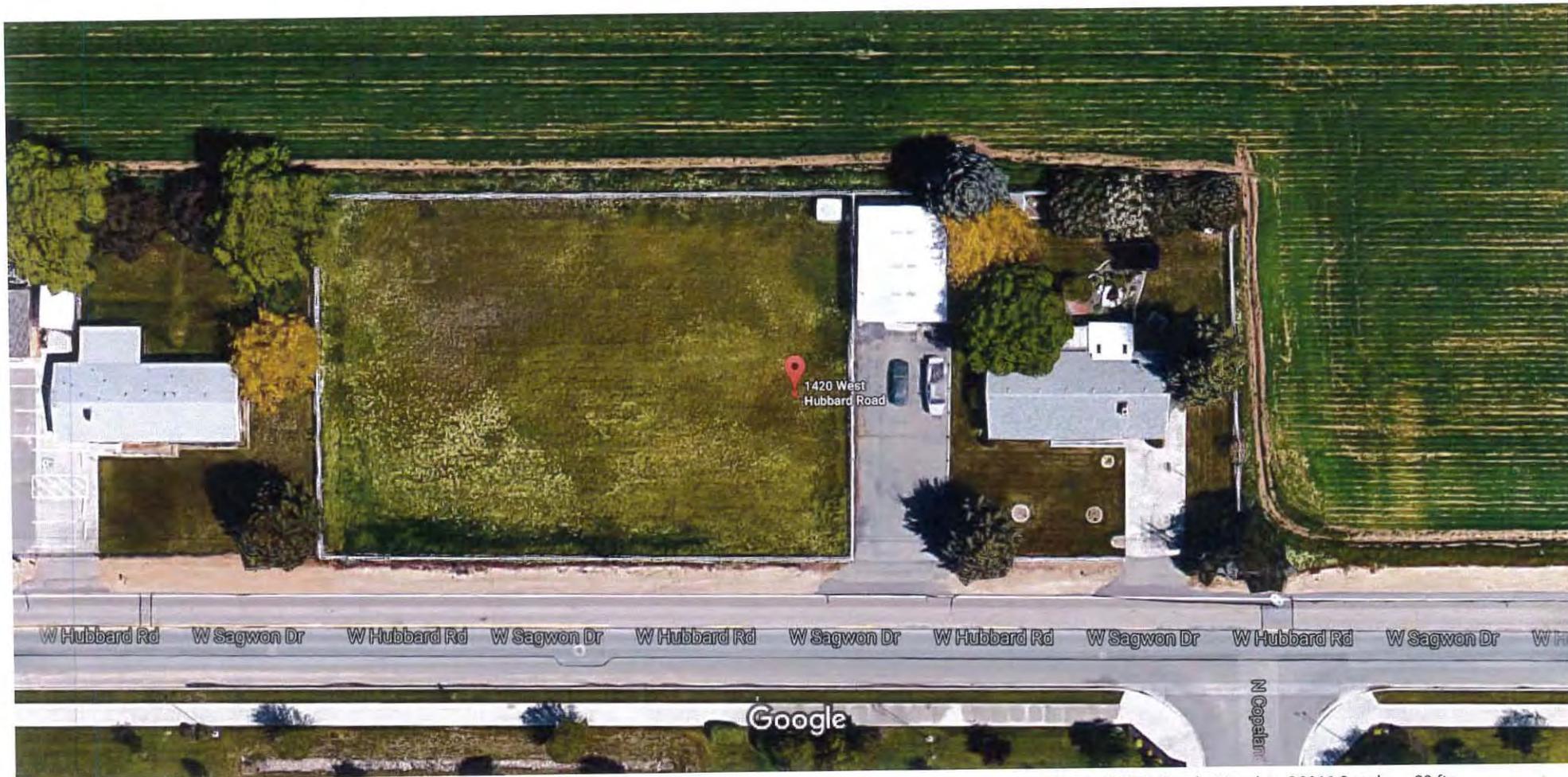
Imagery ©2016 Google, Map data ©2016 Google 50 ft

RECEIVED
9.8.16

Google Maps

1420 W Hubbard Rd

Robinson Annex



Imagery ©2016 Google, Map data ©2016 Google 20 ft

Geneva B. Post , an unmarried person

the grantor, does hereby grant, bargain, sell, and convey unto

Michael Jordan Robinson and Kathryn Alene Robinson, husband and wife

whose current address is 1420 W Hubbard Rd Meridian, ID 83642

the grantee, the following described premises, in Ada County, Idaho, to wit:

ELECTRONICALLY RECORDED
STAMPED FIRST PAGE NOW
INCORPORATED AS PART OF
THE ORIGINAL DOCUMENT

Part of the Southwest Quarter of the Southwest Quarter of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, described as follows:

Beginning at the Southwest corner of Section 12, Township 2 North, Range 1 West, Boise Meridian; thence North 25 feet; thence East 25 feet; thence East along the North right of way of the County Road, 330 feet to the Point of Beginning; thence continue East along the right of way of the County Road, 330 feet; thence North 132 feet; thence West 330 feet; thence South 132 feet to the Point of Beginning.

To have and to hold the said premises, with their appurtenances unto the said Grantee, its heirs and assigns forever. And the said Grantor does hereby covenant to and with the said Grantee, that Grantor is the owner in fee simple of said premises; that they are free from all encumbrances except those to which this conveyance is expressly made subject and those made, suffered or done by the Grantee; and subject to all existing patent reservations, easements, right(s) of way, protective covenants, zoning ordinances, and applicable building codes, laws and regulations, general taxes and assessments, including irrigation and utility assessments (if any) for the current year, which are not due and payable, and that Grantor will warrant and defend the same from all lawful claims whatsoever. Whenever the context so requires, the singular number includes the plural.

Dated: March 2, 2016

Geneva B. Post by Royce Melvyn Post, her attorney in fact
Geneva B. Post by Royce Melvyn Post, her attorney in fact

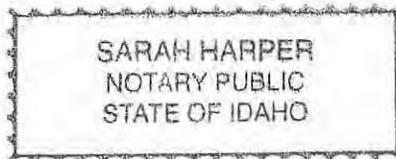
State of Idaho
County of Ada

On this 2nd day of March, in the year of 2016, before me, the undersigned notary public, personally appeared Royce Melvyn Post, who being by me duly sworn (affirmed), did say that he is the attorney-in-fact of Geneva B. Post, and that said instrument was signed on behalf of said Geneva B. Post, by authority, and said Royce Melvyn Post acknowledged to me that he as such attorney-in-fact, executed the same.

Sarah Harper

Notary
Residing in: _____
Expires: _____

SARAH HARPER
RESIDING IN CALDWELL, IDAHO
MY COMMISSION EXPIRES 12/29/2017





City of Kuna AFFIDAVIT OF LEGAL INTEREST

City of Kuna
P.O. Box 13
Kuna, Idaho 83634

Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

State of Idaho)
) ss.
County of Ada)

I, Michael Robinson, 1420 W Hubbard Rd
Name Address
Meridian, ID 83642
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my
permission to _____
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Kuna and its employees harmless from any
claim or liability resulting from any dispute as to the statements contained herein or as to
the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Kuna staff to enter the subject property for the purpose
of site inspections related to processing said application(s),

Dated this 8th 26th day of August, 2016

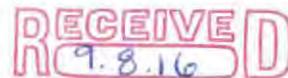
[Signature]
Signature

Subscribed and sworn to before me the day and year first above written.

Ellen Hampton
Notary Public for Idaho

Residing at: Boise, ID Ada Cty

My commission expires: 11-2-17





Neighborhood Meeting Certification

CITY OF KUNA PLANNING & ZONING * 763 W. Avalon, Kuna, Idaho, 83634 * www.kunacity.id.gov * (208) 922-5274 * Fax: (208) 922-5989

GENERAL INFORMATION:

You must conduct a neighborhood meeting prior to application for variance, conditional use, zoning ordinance map amendment, expansion or extension of a nonconforming use, and/or a subdivision. Please see Section 8-7A-3 of the Kuna City Code or ask one of our planners for more information on neighborhood meetings.

The meeting must be held either on a weekend between 10 a.m. and 7 p.m., or a weekday between 6 p.m. and 8 p.m. Meetings cannot be conducted on holidays, holiday weekends, or the day before or after a holiday or holiday weekend. The meeting must be held at one of the following locations:

- The Subject Property;
- The nearest available public meeting place (Examples include fire stations, libraries and community centers);
- An office space within a 1-mile radius of the subject property.

The meeting cannot take place more than 2 months prior to acceptance of the application and the application will not be accepted before the neighborhood meeting is conducted. You are required to send written notification of your meeting, allowing a reasonable amount of time before your meeting for property owners to plan to attend. Contacting and/or meeting individually with residents will not fulfill Neighborhood Meeting requirements.

You may request a list of the people you need to invite to the neighborhood meeting from our department. This list includes property owners within 300 feet of the subject property. Once you have held your neighborhood meeting, please complete this certification form and include it with your application.

Please Note: The neighborhood meeting must be conducted in one location for attendance by all neighboring residents. Contacting and/or meeting individually with residents does not comply with the neighborhood meeting requirements.

Please include a copy of the sign-in sheet for your neighborhood meeting, so we have written record of who attended your meeting and the letter of intent sent to each recipient. In addition, provide any concerns that may have been addressed by individuals that attended the meeting.

Description of proposed project: Robinson Annex

Date and time of neighborhood meeting: 8-19-16

Location of neighborhood meeting: 1420 W Hubbard Rd

SITE INFORMATION:

Location: Quarter: _____ Section: 12 Township: 2 Range: 1 Total Acres: 1.0

Subdivision Name: _____ Lot: _____ Block: _____

Site Address: 1420 W Hubbard Rd Tax Parcel Number(s): _____
Meridian, ID 83642

Please make sure to include all parcels & addresses included in your proposed use.

CURRENT PROPERTY OWNER:

Name: Michael Robinson

Address: 1420 W Hubbard Rd City: Meridian State: ID Zip: 83642

CONTACT PERSON (Mail recipient and person to call with questions):

Name: Michael Robinson Business (if applicable): _____

Address: 1420 W Hubbard Rd City: Meridian State: ID Zip: 83642

PROPOSED USE:

I request a neighborhood meeting list for the following proposed use of my property (check all that apply):

Application Type

- Annexation
- Re-zone
- Subdivision (Sketch Plat and/or Prelim. Plat)
- Special Use
- Variance
- Expansion of Extension of a Nonconforming Use
- Zoning Ordinance Map Amendment

Brief Description

1 acre. Annex. for R2 Zone. Purpose to obtain pros. Irrigation services and other city services in the future.

APPLICANT:

Name: Michael Robinson

Address: 1420 W Hubbard Rd

City: Meriden State: ID Zip: 83642

Telephone: (509) 333-7891 Fax: _____

I certify that a neighborhood meeting was conducted at the time and location noted on this form and in accord with Section 8-7A-3 of the Kuna City Code

Signature: (Applicant)  Date 8/19/16

SIGN IN SHEET

PROJECT NAME: Robinson Annex

Date: 8-19-16 7pm

	<u>Name</u>	<u>Address</u>	<u>Zip</u>	<u>Phone</u>
1	<u>Michael Robinson</u>	<u>1420 W Hubbard Rd</u>	<u>83642</u>	<u>(530)333-7891</u>
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				



City of Kuna COMMITMENT TO PROPERTY POSTING

City of Kuna
P.O. Box 13
Kuna, Idaho 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

Per City Code 5-1A-8, the applicant for all applications requiring a public hearing shall post the subject property not less than ten (10) days prior to the hearing. The applicant shall post a copy of the public hearing notice or the application (s) on the property under consideration.

The applicant shall submit proof of property posting in the form of a notarized statement and a photograph of the posting to the City no later than seven (7) days prior to the public hearing attesting to where and when the sign (s) were posted. Unless such Certificate is received by the required date, the hearing will be continued.

The sign (s) shall be removed no later than three (3) days after the end of the public hearing for which the sign (s) had been posted.

I am aware of the above requirements and will comply with the posting requirements as stated in Kuna City Code 5-1A-8

Applicant/agent signature

9-1-16

Date

RECEIVED
9.8.16



CITY OF KUNA

PLANNING & ZONING DEPARTMENT

FILE NUMBER	16-09-AN (Annexation) by Michael Robinson
PROJECT DESCRIPTION	The applicant is requesting approvals for annexation of an approximately 1 acre +/- parcel into the City of Kuna with an 'R-2' (Residential) zoning designation.
SITE LOCATION	1420 W. Hubbard Rd. Kuna, ID 83634
Owner	Michael Robinson 1420 W. Hubbard Rd. Kuna, ID 83634
Representative	Michael Robinson
SCHEDULED HEARING DATE	Tuesday, December 24, 2016 6:00 P.m.
STAFF CONTACT	Nancy Stauffer, Planning Technician Phone: 639-5342 Fax: 922.5989

We have enclosed information to assist you with your consideration and responses. The public hearing is at 6:00 p.m. or as soon as it may be heard located at Kuna City Hall 751 W 4th St. Kuna, ID 83634. **No response within 15 business days will indicate you have no objection or concerns with this proposed action.** We would appreciate any information you can supply us as to how this action would affect the services your agency provides.



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

GORDON N. LAW
CITY ENGINEER

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

MEMORANDUM

TO: Director of Kuna Planning and Zoning

FROM: Gordon N. Law
Kuna City Engineer

RE: Michael Robinson
1420 West Hubbard Road
Annexation
16-09-AN

DATE: November 30, 2016

The City Engineer has reviewed the annexation request of the above applicant dated November 23, 2016. It is noted that specific development plans are not provided except those implied as allowed or permitted in a "R-2" zone.

The recommendation of the City Engineer is to proceed with this annexation and address the issues of extending the City service area in connection with the future land-use actions. Accordingly, the City Engineer provides the following comments:

1. Sanitary Sewer Needs

- a) The applicant's property to be annexed is presently used for residential purposes, has its own private sewer system and does not require City service. With additional development, it will require municipal sewer service. The City Engineer recommends ultimate connection to City facilities at such time as their existing system fails or in connection with future development.
- b) Wastewater from the applicant's property has the future option of being treated at the North Treatment Plant which has sufficient capacity to serve this site. The nearest point of connection for the Robinson property is in Hubbard Road fronting the site, is within 50 feet and is considered "reasonably available". When connecting to the sewer system, the applicant will need to abide by any relevant sewer reimbursement policies and agreements and any relevant connection fees.
- c) For assistance in locating existing facilities and understanding issues associated with connection, please contact the City Engineer at 287-1727.

2. Potable Water Needs

- a) The applicant's property to be annexed is presently used for residential purposes, has its own private water system and does not require City service. With additional development, it will require municipal water service. The City Engineer recommends ultimate connection to City facilities at such time as their existing system fails or in connection with future development.
- b) The nearest point of connection for the Robinson property is in Hubbard Road fronting the site, is within 50 feet and is considered "reasonably available". When connecting to the water system, the applicant will need to abide by any relevant water reimbursement policies and agreements and any relevant connection fees.
- c) For assistance in locating existing facilities, please contact the City Engineer at 287-1727.

3. Pressure Irrigation

- a) The property's irrigation needs are presently served by private potable water. The city does have pressure irrigation facilities in the vicinity. Accordingly, the City Engineer recommends connection to City pressure irrigation facilities at the owner's option.
- b) As a condition related to paragraph 3(a), connection to pressure irrigation shall constitute an automatic petition for inclusion in the municipal irrigation system and an agreement to the pooling of this property's water rights for delivery purposes.
- c) The nearest point of connection for the Robinson property is adjacent to the property in Timbermist Subdivision No. 3, is within 50 feet and is considered "reasonably available". When connecting to the pressure irrigation system, the applicant will need to abide by any relevant water reimbursement policies and agreements and any relevant connection fees.

4. Grading and Storm Drainage

The following is not required for annexation but will be required when alteration of surface features is proposed (such as grading or paving) in connection with future land use applications:

- a) Please provide a grading and drainage plan which supports and maintains all upstream drainage rights and all downstream irrigation delivery rights as they presently exist for this property.
- b) If impervious area is increased, please provide a storm water disposal plan acceptable to the City Engineer which accounts for the increased storm water drainage. Please provide detail drawings of drainage facilities for review.
- c) Any increase in quantity or rate of runoff or decrease in quality of runoff from the site compared to historical conditions must be detained, treated and released at rates no greater than historical amounts.
- d) If offsite disposal of storm water in excess of historical rates or conditions is proposed, or disposed at locations different than provided historically, the approval of the affected entities is required.

5. General (The following issues are not relevant to this application.)

- a) With the addition of this property into the corporate limits of Kuna and its potential connection to water (and perhaps irrigation) services, this property will be placing

demand not only on constructed facilities but on water rights provided by others. It is the reasonable expectation, in return, that this property transfer to the City at time of connection (ie development) any conveyable water rights by deed and “Change of Ownership” form from IDWR that are presently associated with the property. The domestic water right associated solely with a residence and ½ acre or less is not conveyable. The water right held in trust by an irrigation district is also not conveyable.

- b) A plan approval letter will be required if this project affects any local irrigation districts.
- c) Verify that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties.
- d) State the vertical datum used for elevations on all drawings.
- e) Provide engineering certification on all final engineering drawings.

6. Inspection Fees

An inspection fee will be required for City inspection of the construction of any **public** water, sewer and irrigation facility associated with this development. The developer will still require a qualified responsible engineer to do sufficient inspection to justly certify to DEQ the project was completed in accordance with approved plans and specifications and to provide accurate as-built drawings to the City. The developer’s engineer and the City’s inspector are permitted to coordinate inspections as much as possible. The current inspection fee is \$1.00 per lineal foot of sewer, water and pressure irrigation pipe and payment is due and payable prior to City’s approval of final construction plans. **If no public water, sewer and irrigation construction work is done (such as with a stand-alone annexation), no fees are required.**

7. Right-of-Way

The subject property fronts on its south side on an existing section line arterial street (Hubbard Road). The following conditions are related to these classified streets and future quarter line classified streets and apply at the time of additional development:

- a) Sufficient half right-of-way on the quarter line and section line for existing and future classified streets should be provided pursuant to City and ACHD standards.
- b) It is recommended new approaches onto the classified streets comply with ACHD approach policies.
- c) It is recommended sidewalk, curb and gutter, street widening and any related storm drainage facilities, consistent with city code and policies, are provided at the time of land-use change or re-development.

8. As-Built Drawings

As-built drawings are required at the conclusion of any public facility construction project and are the responsibility of the developer’s engineer. The city may help track changes, but will not be responsible for the finished product. As-built drawings will be required before occupancy or final plat approval is granted. **If no public facilities are constructed (such as with a stand-alone annexation), no as-built drawings are required.**

9. Property Description

- a) The applicant provided a metes and bounds property description of the subject parcel.

**IDAHO TRANSPORTATION DEPARTMENT**

P.O. Box 8028
Boise, ID 83707-2028

(208) 334-8300
itd.idaho.gov

December 7, 2016

Nancy Stauffer
City of Kuna, Planning and Zoning Department
P.O. Box 13
Kuna, ID 83634

VIA EMAIL**RE: 16-09-AN MICHAEL ROBINSON**

The Idaho Transportation Department has reviewed the referenced annexation application for Michael Robinson at 1420 West Hubbard Road west of SH-69 milepost 4.20. ITD has the following comments:

1. ITD has no objection to the annexation of this parcel.
2. This property does not abut the State highway system.

If you have any questions, you may contact Shona Tonkin at 334-8341 or me at 332-7190.

Sincerely,

A handwritten signature in blue ink that reads 'Ken Couch'. The signature is written in a cursive style and is positioned to the left of a vertical line.

Ken Couch
Development Services Coordinator
Ken.Couch@itd.idaho.gov



CENTRAL DISTRICT HEALTH DEPARTMENT
Environmental Health Division

- Return to:
- ACZ
 - Boise
 - Eagle
 - Garden City
 - Kuna
 - Meridian
 - Star

RECOMMENDED
12-5-16

Rezone # 16-09-AN

Conditional Use # _____

Preliminary / Final / Short Plat _____

City of Kuna

- 1. We have No Objections to this Proposal.
- 2. We recommend Denial of this Proposal.
- 3. Specific knowledge as to the exact type of use must be provided before we can comment on this Proposal.
- 4. We will require more data concerning soil conditions on this Proposal before we can comment.
- 5. Before we can comment concerning individual sewage disposal, we will require more data concerning the depth of:
 - high seasonal ground water
 - bedrock from original grade
 - waste flow characteristics
 - other _____
- 6. This office may require a study to assess the impact of nutrients and pathogens to receiving ground waters and surface waters.
- 7. This project shall be reviewed by the Idaho Department of Water Resources concerning well construction and water availability.
- 8. After written approval from appropriate entities are submitted, we can approve this proposal for:
 - central sewage
 - interim sewage
 - individual sewage
 - community sewage system
 - central water
 - individual water
 - community water well
- 9. The following plan(s) must be submitted to and approved by the Idaho Department of Environmental Quality:
 - central sewage
 - sewage dry lines
 - community sewage system
 - central water
 - community water
- 10. This Department would recommend deferral until high seasonal ground water can be determined if other considerations indicate approval.
- 11. If restroom facilities are to be installed, then a sewage system MUST be installed to meet Idaho State Sewage Regulations.
- 12. We will require plans be submitted for a plan review for any:
 - food establishment
 - beverage establishment
 - swimming pools or spas
 - grocery store
 - child care center
- 13. Infiltration beds for storm water disposal are considered shallow injection wells. An application and fee must be submitted to CDHD.

14. _____ Reviewed By: _____

_____ Date: 11/29/16

Lowrey
Date: 11/29/16



CITY OF KUNA
PLANNING & ZONING DEPARTMENT
 PO Box 13 • 751 W 4th St • Kuna, Idaho • 83634
 Phone (208) 922-5274 • Fax: (208) 922-5989
 www.kunacity.id.gov

Dear Property Owner:

NOTICE IS HEREBY GIVEN that the Kuna City Council is scheduled to hold a public hearing on **March 7, 2017** beginning at 6:00 pm on the following case: 16-09-AN (Annexation); an annexation request with an 'R-2' zoning designation by Michael Robinson

The site is located at 1420 West Hubbard Rd (refer to adjacent map).

The public hearing will be held in the City Council Chambers at Kuna City Hall located at 751 West 4th Street, Kuna, Idaho.

All documents concerning public hearing items may be reviewed at Kuna City Hall, 751 West 4th Street, Kuna, Idaho, 83634. Office hours are 8:00 am to 5:00 pm, Monday through Friday, except holidays. If you have questions or would like additional information, please contact the Planning and Zoning Department at (208) 922-5274.

You are invited to provide oral or written comments to the Commission at the hearing. Please note that all comments made to the Council during the public hearing will be restricted to three (3) minutes per person. Prior to the hearing, written comments may be submitted to the appropriate governing body at least seven (7) days prior to the hearing. These comments will be forwarded to the City Council and read into the record.



Please refer to the case name: **16-09-AN (Robinson Annexation)** in all correspondence concerning this case

PRIMOWNER	SECOWNER	ADDCONCAT	ZIPCODE
FOLEY MATTHEW	FOLEY TIFFANY	2877 N UPDALE AVE	83634-0000
LEE HEATHER	WONG ALAN	1647 NEW BRUNSWICK AVE	94087-0000
HENRY MARGARET	HENRY DAVID	44636 POCAHONTAS RD	97814-0000
CHAPPAROSA RIDGE SUB HOA INC		4850 N ROSEPOINT WAY # 104	83713-0000
ELLIS CHRISTOPHER	ELLIS CHASTITY	252 E KELLEHER ST	83634-0000
JRL PROPERTIES LP	GLASGOW ENTERPRISES LLC	9839 W CABLE CAR ST STE 101	83709-0000
SOMMERCORN ALAN R	SOMMERCORN MELISSA	307 E KELLEHER ST	83634-0000
HOWARD PAUL JAY		234 E KELLEHER ST	83634-0000
CHAPPAROSA RIDGE SUB HOA INC		4850 N ROSEPOINT WAY # 104	83713-0000
SHOWALTER SPENCER PAUL	SHOWALTER AUDREY	296 E KELLEHER ST	83634-0000
MORENO JOSE SALGADO	LEIJA MODESTA	279 E KELLEHER ST	83634-0000
BERGESON JEREMY D	BERGESON MARIAN	293 E KELLEHER ST	83634-0000
STONE MOUNTAIN PROPERTIES LLC		563 E SAINT KITTS DR	83642-0000
TIMBERMIST LLC		3103 W SHERYL DR STE 100	83642-0000
TIMBERMIST LLC		3103 W SHERYL DR STE 100	83642-0000
ROBINSON MICHAEL JORDON	ROBINSON KATHYRN ALENE	1420 W HUBBARD RD	83642-0000
TIMBERMIST LLC		3103 W SHERYL DR STE 100	83642-0000
TIMBERMIST LLC		3103 W SHERYL DR STE 100	83642-0000
WOMACK LUKE A	WOMACK RENEE L	210 E KELLEHAR ST	83634-0000
FORTIER ANTHONY M	TRACY JADAWN	2833 N UPDALE AVE	83634-0000
WILLIAMS MORGAN STEPHENSO	WILLIAMS SHARON	302 E KELLEHER ST	83634-5111
GUTZWILLER FAMILY LIVING TRUST	GUTZWILLER TIMOTHY DAVID TRUSTEE	6087 N OLIVER AVE	83714-0000
TIMBERMIST LLC		3103 W SHERYL DR STE 100	83642-0000

IDAHO PRESS TRIBUNE
 MERIDIAN PRESS, KUNA MELBA NEWS
 C/O ISJ PAYMENT PROCESSING CENTER
 PO BOX 1570
 POCATELLO ID 83204
 (208)467-9251

ORDER CONFIRMATION (CONTINUED)

Salesperson: LEGALS

Printed at 02/07/17 08:56 by sje14

Acct #: 345222

Ad #: 1579030

Status: N

LEGAL NOTICE

CITY OF KUNA
 P.O. Box 13
 Kuna, ID 83634
 Phone: 922-5274
 Fax: 922-5989

**Case # 16-09-AN
 (Annexation)**

NOTICE IS HEREBY GIVEN, the Kuna City Council will hold a public hearing, Tuesday, March 7, 2017, at 6:00 pm, or as soon as can be heard at Kuna City Hall, 751 W. 4th Street, Kuna, ID; in connection with a request from Michael Robinson to annex approximately one (1) acres into the Kuna City limits with an R-2 (Residential) zoning designation. The address is 1420 West Hubbard Road.

All persons wishing to testify must state his/her name and residential address for the record. No person shall speak until recognized by the Council. A three (3) minute time limit may be placed on all testimony.

The public is invited to present written and/or oral comments. Any written testimony must be received by 5:00 pm, February 17th, 2017, or it may not be considered. Please mail any comments to P.O. Box 13 Kuna, ID 83634, or drop off at City Hall 751 W. 4th Street.

Please do not contact anyone who would be involved in this decision making process, which would include the Planning & Zoning Commissioners, City Council Members, or the Mayor. Such private conversations would be considered ex parte (one sided) and could jeopardize the public hearing process.

If you have any questions or require special accommodations, please contact the Kuna Planning & Zoning Department prior to the meeting at 922-5274.

Kuna Planning & Zoning
 Department

February 15, 2017

1579030

LEGAL NOTICE

CITY OF KUNA
P.O. Box 13
Kuna, ID 83634
Phone: 922-5274
Fax: 922-5989

**Case # 16-09-AN
(Annexation)**

NOTICE IS HEREBY GIVEN, the Kuna City Council will hold a public hearing, Tuesday, March 7, 2017, at 6:00 pm, or as soon as can be heard at Kuna City Hall, 751 W. 4th Street, Kuna, ID; in connection with a request from Michael Robinson to annex approximately one (1) acres into the Kuna City limits with an R-2 (Residential) zoning designation. The address is 1420 West Hubbard Road.

All persons wishing to testify must state his/her name and residential address for the record. No person shall speak until recognized by the Council. A three (3) minute time limit may be placed on all testimony.

The public is invited to present written and/or oral comments. Any written testimony must be received by 5:00 pm, March 3, 2017, or it may not be considered. Please mail any comments to P.O. Box 13 Kuna, ID 83634, or drop off at City Hall 751 W. 4th Street.

Please do not contact anyone who would be involved in this decision making process, which would include the Planning & Zoning Commissioners, City Council Members, or the Mayor. Such private conversations would be considered ex parte (one sided) and could jeopardize the public hearing process.

If you have any questions or require special accommodations, please contact the Kuna Planning & Zoning Department prior to the meeting at 922-5274.

Kuna Planning & Zoning
Department

February 15, 2017

1579030



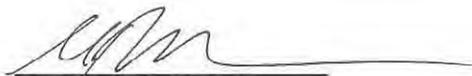
City of Kuna PROOF OF PROPERTY POSTING

City of Kuna
P.O. Box 13
Kuna, Idaho 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.kunacity.id.gov

This notice shall confirm that the Public Hearing Notice for 1420 W Hubbard Rd
(NAME OF SUBDIVISION OR ADDRESS) was posted as required per Kuna City Ordinance
5-1-5B. Sign posted Saturday Feb 18, 2017 **(DAY OF THE WEEK, MONTH,
DATE AND YEAR)**. This form is required to be returned three (3) calendar days
subsequent to posting and signs are to be removed from the site three (3) calendar
days after the hearing.

DATED this 15th day of March, 2017.

Signature,


Owner/Developer

STATE OF IDAHO)
County of ADA) : ss

On this 15th day of March, 2017, before me the
undersigned, a Notary Public in and for said State, personally appeared before me
(Owner, Developer).

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

Dawn Stephens
Notary Public
Residing at Kuna, Idaho
Commission Expires 1-17-18



CITY COUNCIL MEETING:
MARCH 7TH 2017 AT 6:00 P.M.
KUNA CITY HALL
751 W. 4TH STREET

PURPOSE: ANNEXATION OF 1
ACRE INTO THE CITY LIMITS.
APPLICATION:
MICHAEL ROBINSON
CASE# 16-09-SN

LOCATION: 1420 W.
HUBBARD RD.
CITY CONTACT: NANCY
STAUFFER 639-5342

**RESOLUTION NO. R21-2017
CITY OF KUNA, IDAHO**

CITY PARKS AND CITY PUBLIC PROPERTY FEES- AMENDING FEE SCHEDULE

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING RESOLUTION NO. R16-2016 TO ADD RENTAL FEES FOR THE KUNA CITY HALL PARKING LOT, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Kuna City Code Title 7, Chapter 3, Paragraph 4, provides the City Council with the authority to establish user fees for the rental of its city parks and city public property.

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

Section 1: The Kuna City Council hereby add to the rental list, the Kuna City Hall Parking Lot, and adopts the fees to be charged and collected by the City of Kuna for Rental of the Kuna City Hall Parking Lot, as set forth in Exhibit "A" attached hereto and incorporated herein by reference.

Section 2: This resolution shall take effect and be in force from and after its passage, approval and publication.

PASSED BY THE COUNCIL of Kuna this 21st day of March, 2017.

APPROVED BY THE MAYOR of Kuna this 21st day of March, 2017.

Joe L. Stear, Mayor

ATTEST:

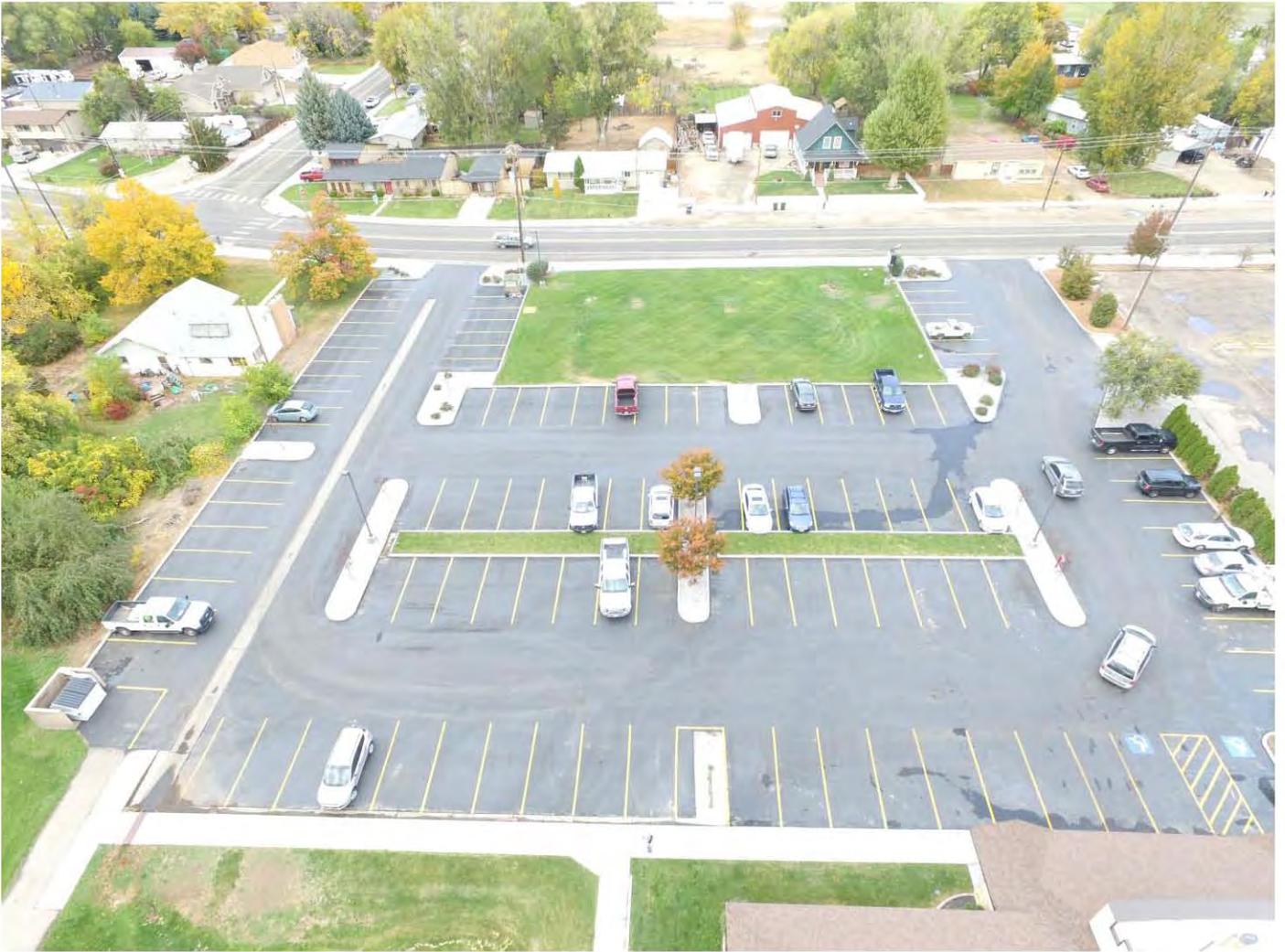
Chris Engels, City Clerk

EXHIBIT A TO RESOLUTION R21-2017
CITY OF KUNA
Fees for Rental of City Parks, Public Property and After Hours Permits
EFFECTIVE March _____, 2017

Note: Rental Fees are per day (0-24 hours as per rental agreement) or per hour. Rental area is depicted on Rental Agreement. Special Events may have additional charges or higher fees. Rentals are first come, first serve.

<u>Facility</u>	<u>Fee</u>
Bernie Fisher Band shell (per day)	\$10.00 up to 15 people \$25.00 up to 35 people \$50.00 up to 100 people \$100.00 over 100 people
Gazebo (per day)	\$10.00 up to 15 people \$25.00 up to 35 people \$50.00 up to 100 people
Rental for extra Picnic tables at all parks other than Bernie Fisher Park (per day)	\$25.00 for each set of 10 tables
After Hours Park Permit (per day) (any use of park after dark)	\$10.00 up to 15 people \$25.00 up to 35 people \$50.00 up to 100 people \$100.00 over 100 people
Electricity at Bernie Fisher Park or Greenbelt	\$10.00 per day
Disc Golf Course:	
Exclusive use of the disc golf course	\$200.00 per event or tournament
Non-exclusive use of the disc golf course	\$50.00 per event or tournament
Non-exclusive use for league play	\$20.00 per day
Volley Ball Court:	
Exclusive use	\$10.00 per hour
Horseshoe Pit:	
Exclusive use	\$10.00 per hour
Covered tables at parks, other than Bernie Fisher	

Exclusive use (per table)	\$5.00 per hour
Senior Center	\$75.00 first two hours
Additional hour or fraction thereafter	\$25.00 each additional hour
Facility Cleaning Fee (if facility is not cleaned after use)	\$75.00 per hour
City Hall Parking Lot (dawn to dusk)	\$50.00 per day/per section
(North Section/South Section)	\$100.00 per day/both sections



**RESOLUTION NO. R27-2017
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING RESOLUTION NO. R89-2016 APPOINTING NEW MEMBERS TO ARTS COMMISSION.

WHEREAS, on November 15, 2016, the City Council for Kuna, Idaho established, by resolution, the Kuna City Arts Commission; and

WHEREAS, the City Council appointed nine (9) members of the Commission; and

WHEREAS, two (2) members have resigned, and the Commission has recommended three (3) persons for appointment.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following three (3) persons are appointed to the Kuna Arts Commission:

1. Diane Kulin
2. Kody Newton
3. Catherine Seamons

The Commission now consists of the following persons:

1. Diane Kulin
2. Kody Newton
3. Catherine Seamons
4. Ronnie Soldano
5. Jan Allan Zarr
6. Sharon Fisher
7. Skyler Krall
8. Teri Woods
9. Johnny Waksmonski
10. Ana Paz

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of March 2017.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of March 2017.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk