



OFFICIALS

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

CITY OF KUNA
Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho 83634
City Hall is closed to the public.

City Council Meeting
AGENDA
Tuesday, April 7, 2020

2:00 P.M. REGULAR CITY COUNCIL

Under authority of the Governor's partial Open Meeting Law Suspension Proclamation dated March 13, 2020:

Council Chamber is closed to the public.
Public Attendance Option is Live Streaming

Instructions:

Members of the public may watch the April 7, 2020 Council Meeting via Facebook Live. Live feed will start at 2:00 P.M. on the City of Kuna Idaho Facebook page linked below:

<https://www.facebook.com/CityofKunaIdaho/>

1. Call to Order and Roll Call

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS

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 Meeting Minutes, March 17, 2020**
- 2. Regular City Council Meeting Minutes, March 17, 2020**

B. Accounts Payable Dated April 2, 2020 in the amount of \$503,668.15

5. Community Reports or Requests: None

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

Due to the Governor's Open Meeting Law Proclamation Order of March 13, 2020 and Idaho Department of Health and Welfare Director Dave Jeppesen's Order to Self-Isolate dated March 25, 2020, and the uncertainty that the applicant and affected property owners will have an adequate opportunity to provide their comments at this previously set and noticed public hearing, staff requests this item be tabled, rescheduled, and re-noticed at such time as established by the Planning and Zoning Director and the Mayor.

Public Hearing and consideration to approve Case No. 19-10-AN (Annexation), 19-01-PUD (Planned Unit Development), 19-06-S (Preliminary Plat), and Development Agreement for Spring Rock Subdivision **ACTION ITEM**

Ten Mile Creek, LLC, requests approval for Annexation, Planned Unit Development (PUD), Preliminary Plat, Development Agreement. Applicant requests to annex approximately 761 ac. into Kuna City limits, with a variety of zones throughout the project; including R-6 (Medium Density Residential), R-12 (High Density Residential), R-20 (High Density Residential), C-1 (Neighborhood Commercial) and the C-2 (Area Commercial) zones. This is a multi-phased, Master-Planned Development proposing up to 2,274 dwelling units (Single Family [1,886] and Multi-Family [388]). Applicant requests Preliminary Plat approval in order to subdivide approximately 477 of the 761.44 acres into 757 Single family and 136 Multi-family lots, 34 common lots, 7 commercial lots, one school lot and two public facility lots. The remaining lands (approx. 284 ac.) will be developed in the future with separate applications. The project site is in Sections 14, 15, 23 & 24, all in T2N, R1E, near the northeast corner of Cloverdale and Kuna Roads.

7. Business Items: None

8. Ordinances:

Consideration to approve Ordinance No. 2020-16

AN EMERGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA, ADA COUNTY, STATE OF IDAHO:

- ESTABLISHING EMERGENCY POWERS; AND
- MAKING FINDINGS AND SETTING FORTH THE AUTHORITY, PURPOSE, INTENT, AND SCOPE; AND
- PROVIDING FOR A TITLE; AND
- PROVIDING ORDINANCE DEFINITIONS; AND
- PROVIDING FOR AND DESCRIBING PUBLIC HEALTH EMERGENCY ORDERS; AND
- ESTABLISHING A PROCESS FOR ENACTING PUBLIC HEALTH EMERGENCY ORDERS; AND
- ESTABLISHING THE DURATION OF PUBLIC HEALTH EMERGENCY ORDER; AND
- ESTABLISHING PENALTIES;
- PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; AND

- PROVIDING FOR EMERGENCY POSTING; AND
- PROVIDING AN EFFECTIVE DATE, AND
- PROVIDING A SUNSET DATE; AND
- DIRECTING THE CITY CLERK.

Consideration to waive three readings

Consideration to approve ordinance

Consideration to approve summary publication

9. Mayor/Council Announcements:

10. Executive Session: *None*

11. Adjournment:

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Greg McPherson, Council Member

CITY OF KUNA

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

Board of Correction Meeting**Minutes**

Tuesday, March 17, 2020

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

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

CITY STAFF PRESENT:

Bob Bachman, Public Works Director
Jared Empey, City Treasurer
Chris Engels, City Clerk
Bobby Withrow, Parks Director
Mike Borzick, GIS

2. Introduction:

Introductory memo from Mike Borzick, to include financial adjustments, delinquent accounts, tax deeds, water supply balance and any protestants either scheduled or otherwise.
(*Timestamp 00:00:40*)

Mr. Borzick reviewed the memo included in the packet. There was one delinquent account; Conestoga HOA. They were short \$101.98. He asked City Clerk Chris Engels to elaborate on the tax deed process in regards to the delinquent account.

Ms. Engels explained the City did not want a common lot. In the past the City found sometimes it was a communication issue and made extra efforts to make contact.

Mr. Borzick said he would track down additional address. He asked if the amount due should just be divided amongst the homeowners in the subdivision and send them all a bill.

Mayor Stear thought that was what was done in the past and thought it was actually in ordinance allowing for an administrative fee for each billing as well. They would proceed with that plan.

Mr. Borzick also noted the City was all paid up with the underlying irrigation districts and there was no one on the tax deed list. He felt good about the water supply balance. There errors for the year were very simple. He stood for questions.

3. Irrigation irregularities:

Lots with simple errors

4. Approve the Assessment Roll

ACTION ITEM

(Timestamp 00:10:06)

Mayor Stear asked if there was anyone in the audience who wanted to sign up to protest that did not get a chance to.

There were none.

Council President Buban-Vonder Haar moved to approve the Assessment Roll. Seconded by Council Member McPherson. Motion carried: 3-0-1. Council Member Christensen was absent.

5. Mayor/Council Discussion Items:

Discussion on whether or not to do away with the Pressurized Irrigation (PI) connection fees in the older part of town (Franklin, Elm, Marteeson) where PI is available and has been for 15+ years.

(Timestamp 00:07:55)

Council Member Cardoza asked how many houses were on that gravity irrigation in the area.

Mr. Borzick responded about 80 to 100.

Council Member Cardoza asked how many of those had hooked up to PI.

Mr. Borzick said almost 40. The homeowners in the Butler area were showing a lot of pride in their homes. They were installing new siding, doors, windows, roofs, removing old vehicles, and everything was manicured and landscaped.

Mayor Stear suggested looking at what this would cost, the deficiencies it would do away with, and find an estimate of the total cost. It sounded like it made sense to take care of the problem and he was interested in a presentation on how to move forward.

Mr. Borzick said that sounded good.

Council Member Cardoza asked if they were looking to raise the PI rates.

Mr. Borzick said they had actually lowered it.

Mayor Stear added that was done with the rate study.

6. Announcements:

7. Adjournment: 5:12 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 04.07.2020

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CITY OF KUNA

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

City Council Meeting**MINUTES**

Tuesday, March 17, 2020

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

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

CITY STAFF PRESENT:

Jared Empey, City Treasurer
 Chris Engels, City Clerk
 Bill Gigray, City Attorney
 Wendy Howell, Planning & Zoning Director
 Nancy Stauffer, Human Resources Director
 Bobby Withrow, Parks Director
 Bob Bachman, Public Works Director
 Doug Hanson, Planner I

2. Invocation: None**3. Pledge of Allegiance: Mayor Stear****Consideration to Amend the Agenda**

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

(Timestamp 00:00:43)

Add item 7 under Business – Consideration to Approve Resolution No. R24-2020 Consenting to the extension of Mayor Joe Stear’s Declaration of Emergency dated March 17, 2020 Concerning the Novel Coronavirus known as COVID-19

The City Clerk was notified of the request on Tuesday, March 17, 2020.

Council President Buban-Vonder Haar moved to amend the agenda to include item 7 under Business, Consideration to Approve Resolution No. R24-2020 Consenting to the Extension

of Mayor Joe Stear’s Declaration of Emergency dated March 17, 2020 Concerning the Novel Coronavirus known as COVID-19 under Business. Seconded by Council Member McPherson. Motion carried 3-0-1. Council Member Christensen was absent.

Mayor Stear stated the City Clerk was notified of this request that day when the declaration was made. It needed to be on the Agenda for Council to confirm it.

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
(Timestamp 00:01:50)

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- A. Regular City Council Meeting Minutes, March 3, 2020
- B. Accounts Payable Dated March 12, 2020 in the amount of \$583,614.53
- C. New Alcohol License: Riceworks, LLC dba Riceworks 482 W Main Street – Liquor-by-the-Drink and On-Premise Beer
- D. Consideration to approve Resolution No. R22-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO RATIFYING DOCUMENT 00520 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE FOR MAIN ST, AVENUE C TO AVENUE A, KUNA (DOWNTOWN REVITALIZATION PROJECT, PHASE II), ICDBG PROJECT NO. ICDBG-19-1 I 1-13-ED, FEDERAL-AID PROJECT NO. A020(143); KEY NO. 20143, J-U-B PROJECT NO. 10-17-142 AND APPROVING THE MAYOR’S SIGNATURE AND THE CITY CLERK’S ATTESTMENT.

- E. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 20-01-TE (Time Extension) for Merlin Pointe Sub No. 2.

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

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

Voting No: None

Absent: Council Member Christensen

Motion carried: 3-0-1

5. *Community Reports or Requests:*

Follow up from February 18, 2020 and tabled March 3, 2020. Budget Expenses and Revenue breakdown for Discussion and Direction on potential Kuna ICA Rodeo, City Ad Hoc Committee, and Support – Chris Engels, City Clerk and Matt Askew, ICA President

ACTION ITEM

(Timestamp 00:02:28)

City Clerk Chris Engels reviewed the expenses and revenues for the proposed rodeo as included in the packet. She stood for questions.

Council President Buban-Vonder Haar asked, if they were to go through with this, at what point would money need to go forward and at what point would that money be refundable if the event was cancelled.

Ms. Engels replied the City had some other pending events and the City would address the rodeo the same way the other pending events were being addressed; with a contract between the City and those bringing in facilities that included a cancellation clause with no harm. It was possible the rodeo would end up being cancelled due to the pandemic and not being allowed to have that many people in a gathering.

ICA President Matt Askew added they tried to be as realistic with the numbers as possible. He put on several rodeos a year and had a good grasp of those numbers. He wanted to reiterate what Ms. Engels said. That was what stood.

Mayor Stear asked Ms. Engels what motion was needed.

Ms. Engels explained, if Council supported this, they needed a motion authorizing staff to proceed with bringing forth a resolution establishing an Ad Hoc Rodeo Committee under the City with the anticipation of City support as they moved forward to seed the potential rodeo if larger gatherings were allowed at that point which would be during Kuna Days.

Council President Buban-Vonder Haar was worried about people spending a lot of time and effort on something that could be cancelled. She wanted to know if it was possible to push this further down the road before definitively saying yes or no.

City Attorney Bill Gigray thought Ms. Engels' recommendation to move forward with a committee would be proper at this time. It would not be a waste of time. The committee would put this all together and, even if the rodeo wasn't done that year, he got the impression it was meant to be an annual event. If everything was put together it would help identify who would help with the rodeo, the expenses, and City support. That ground work would help during the budget process for the next fiscal year.

Council President Buban-Vonder Haar asked if there was a location already picked for the rodeo.

Ms. Engels stated a location had not been decided on. Staff had made some calls but they were waiting on direction from Council before making further phone calls.

Council President Buban-Vonder Haar asked if the cost of ground prep and rehab could vary wildly depending on what location was used.

Mr. Askew replied that was true in a sense. Parks Director Bobby Withrow had shown him proposed locations. For the most part, ground prep would be fairly consistent. There was one location with a lot of rock which would increase the cost because they would have to bring in some dirt. The other places they discussed would fit perfectly. As far as costs, those costs were included in the numbers Ms. Engels presented. In regards to pushing this down the road, he agreed with Mr. Gigray on getting this committee started. Contractors and everyone involved need to know as soon as possible if Kuna was not going to proceed with that weekend so they could pursue other opportunities if needed.

Council Member Cardoza clarified any shortage would be made up for by the City.

Mr. Askew said that was correct.

Council Member Cardoza said expenses would be incurred even if the rodeo was not held. He asked what the cost would be if they had to suspend the rodeo and how soon they would have to have tickets, riders, and advertising.

Mr. Askew explained the cost to the committee would be a \$30 application fee to the Idaho Cowboys Association. All other costs were essentially rodeo time. The ICA worked hand in hand with several radio stations for advertising and the flyers for Kuna Days would include an excerpt for the rodeo. Other than that, the hard costs affiliated with the rodeo would be paid at time of rodeo. That \$30 dollar application fee was the only cost the committee would be out up until about a month before the rodeo.

Council Member Cardoza asked if the association provided insurance for this.

Mr. Askew said to an extent. The reason for coming to the City to do a City Rodeo was so they could fall under the City's umbrella. The Association had specialty event insurance. That was a help to the committee but it was not full coverage. The Association was just the sanctioning body. They would provide guaranteed contestants, cover all the bad checks, and anything of the nature.

Mr. Gigray stated the only action he believed they were being asked for was authorization to proceed with a proposal to form the Ad Hoc Committee. Staff would come back with a resolution for Council to approve the committee. Any specific requests for authorization would have to come back to Council. The only thing they had authorized so far was the study of the budget information presented to them that evening.

Mayor Stear said that was how he understood it as well.

Council President Buban-Vonder Haar was concerned about the costs and how much the City could end up funding. It looked like the City could end up paying \$18,000 out of pocket. She had angst about paying \$18,000 on something only 1,800 people would attend.

Mr. Askew said they would not turn away anyone that came and he believed the demographic in Kuna would go to the rodeo. The proposed budget was based on 600 seats but they could get bleachers that encompassed the entire arena so everyone could have a seat. His goal was to make this an annual event during Kuna Days. The people coming to this rodeo wouldn't typically attend Kuna Days. That was why they were involving the Chamber and balancing the times so attendees could also go to the concerts and fireworks and other things going on. They wouldn't turn anyone from the community away. There would be lots of standing room and different options. These were preliminary numbers and the 600 seats was just part of that arena package.

Mayor Stear clarified these numbers were conservative; basically, the worst-case scenario.

Mr. Askew said that was correct. There was also a \$5,000 title sponsor for the event. He had not procured any other sponsorships. He had other people who knew he was working towards this and were very interested in coming on board but he was not selling sponsorship until he was sure they were having an event.

Mayor Stear thought the best thing to do was get the committee set up and explore some more avenues. They weren't committing to any dollar amounts yet so hopefully the committee would report back with an estimate that was harder and steadier. He asked for Council's thoughts.

Council Member McPherson was good with proceeding with that.

Council Member Cardoza was also good with proceeding with the Ad Hoc Committee.

Ms. Engels asked if Mayor and Council would like the committee to look at expanding seating to increase potential ticket revenue or just continue to work forward with the anticipated 600 seats and no refusal of entry.

Mayor Stear thought it should be incumbent on the Ad Hoc Committee to see how they could make this as big an event as possible.

Council Member McPherson moved to authorize staff to proceed with the appointment of an Ad Hoc Rodeo Committee and support for the potential Kuna ICA Rodeo. Seconded by Council Member Cardoza. Motion carried: 2-1-1. Council President Buban-Vonder Haar voted no. Council Member Christensen was absent.

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

- A. Public Hearing and Consideration to approve 19-03-AN (Annexation) & 19-02-S (Preliminary Plat) – Jace Hellman, Planner II **ACTION ITEM**
(Timestamp 00:23:18)

On behalf of Don Veasey (owner), Accurate Surveyors requests to annex two parcels consisting of approximately 7.67 acres into Kuna City Limits with an R-6 (Medium Density Residential) zone and to subdivide the 7.67 acres into 36 total lots [thirty-one (31) buildable lots, five (5) common lots]. The subject sites are located at 642 S. Ash St. and S. Ash St., Kuna, ID 83634, within Section 26, Township 2 North, Range 1 West; (APNs: R5070503050 and R5070502835).

Planning & Zoning Director Wendy Howell presented the staff report and stood for questions.

Crystal McDaniel, Accurate Surveyors, 1602 W Hays Street, Suite 306, Boise, Idaho 83702, felt Ms. Howell covered the general aspects of the plat. She added that the common area or useable common space was centrally located; a walkway fully landscaped with grass, trees, benches, and grills to be used by the community. It ran across the subdivision from S Ash Avenue to future development street S Cassandra Place and up to the planned W Recess Way extension. She pointed out, to assist with connectivity and flow of traffic, the plan included extending W Recess Way and S Cassandra Place through the subdivision. Eventually, S Cassandra Place would connect with W Sunbeam, a mid-mile collector street. She stood for questions.

Mayor Stear opened the public hearing.

Support: None

Against:

Cindy Giesen, 1363 S Ash Avenue, Kuna, Idaho 83634, noted she submitted a letter with two requests that was included in the packet. She had three more important issues to present. She pointed out missing from the packet was the school district, sanitation department, and fire department exhibits which she was used to seeing and seemed to be very necessary. Additionally, she did not see an updated ACHD analysis since a new second plat was presented in the January 14th meeting. This was a requirement as a condition from ACHD. Also, it was difficult to get any answers concerning the houses that would be in this subdivision. She felt if she knew who would be running the show, they could get better answers. In her search she found there was no ownership information or quit claim deed included in the southern 3-acre, R-4 parcel. The northern parcel did have the deed. It appeared two separate LLCs owned the parcels. However, the packet identified Don Veasey as the owner of the 7.67 acres. In other documents given to Planning & Zoning it was stated Mr. Veasey's plan for this site was to build on some of the lots. Others may be sold or selected depending on availability. That made it appear there were several owners and several developers. This subdivision did not seem to be the

typical subdivision project. Ideally, there was one schedule, one developer, and one builder for an entire subdivision. Managing this development would be very difficult. Last, she noted in the first subdivision hearing in September it was clear a new plat was required. There was much emphasis on providing R-4 zoning. This would solve some of the problems. After much discussion, the Commission voted to table the project and requested a new plat. The new plat was presented at the January 14th hearing and R-6 zoning was still the only product on it with only a reduction of two homes. In this document she noticed townhouses were added. It had gone unnoticed by everyone. She felt if they and the Commission had recognized this at the meeting there would have been opposition and this project would have been denied. She was asking that it be denied. She wanted R-4 zoning because it would possibly cause a 20% reduction of trip ends on S Ash Avenue which was a local street and was not designed to be a corridor to Avalon; a dangerous arterial. That was the most important thing. They were told there weren't buyers for these kinds of large lots but she felt there were many buyers and there were way too many townhomes and large houses on small lots. She thought people would love these and the CC&Rs would be less complicated, if at all. She thought this was the right thing to do for their neighborhood which was all R-4 and acreage from that lot line down.

Mayor Stear clarified she was opposed to having a subdivision where builders could come in and buy lots to build custom houses for people; she wanted all one builder.

Ms. Giesen explained a big complaint, which could be read in the minutes, was people who attended the last two meetings had a big issue with what would be built there. They said nice single-family homes and people couldn't get anything more out of them. People were worried about their property values. With R-4 on every side of it; there was way too much. There was a cul-de-sac with 7 homes on it. That was a big concern and why the fire department and everyone needed to take a better look at it. They changed the layouts on the second plat.

Mayor Stear asked if R-4 was her biggest concern; not the fact that people could go to a builder to ask for a custom home. Most builders weren't doing custom homes. There were five or six layouts and that was all they offered. If there were multiple builders, people could ask for a custom home.

Ms. Giesen thought the idea was nice but everyone was concerned about continuity and CC&Rs. Now they introduced townhomes. It was a big mess and R-4 would solve a lot of the traffic and design problems that still seemed to exist. She urged Council to read all of the minutes.

Neutral: None

Council Member Cardoza asked if page 80 of 117 was the last plat.

Ms. Howell replied that was the preliminary plat.

Council Member Cardoza clarified the purple area and the yellow areas were common areas.

Ms. Howell confirmed that was correct.

Council President Buban-Vonder Haar asked Public Works Director Bob Bachman what the sewer capacity was for south of the tracks.

Mr. Bachman explained this original plat was already factored in to the demand on the system with the R-6 zoning so placeholders were already in place for it.

Rebuttal:

Crystal McDaniel, Accurate Surveyors, 1602 W Hays Street, Suite 306, Boise, Idaho 83702, understood the issue with traffic was a problem in Kuna and throughout the Treasure Valley. Everyone was going through growing pains. Per a conversation they had at a Planning & Zoning meeting, the Commissioners were aware of the lack of action from ACHD on the roads before a development took place. The development had to go in first. As for the houses going in, the developer did a subdivision in Star. She hoped they had a document that referred to Sailing Hawk Subdivision. Just because these weren't McMansions did not mean they were cheaply made houses. She listed some of the features she thought would give them an idea of the type of homes Mr. Veasey planned on building. There would be a variety of houses based on the variety of lot sizes which went along with the Kuna Comprehensive Plan. In general, they were looking at these homes as places people would stay in; not as homes people would quickly turn over as soon as they had enough money to move elsewhere.

Mayor Stear asked if she was saying she didn't think people would buy these to rent.

Ms. McDaniel clarified she wasn't saying people wouldn't buy these to rent. There was a trend of people looking to buy smaller homes. Younger people and retired people were looking for more manageable lots to stay in and not looking at them as property to quickly turn over.

Mayor Stear asked Mr. Bachman about issues, mentioned in the letters, of low pressure with PI in that area and if that was common.

Mr. Bachman replied not necessarily. This was close to an area with a gravity ditch that had some history. With this project, they hadn't seen the design documents yet but, generally, when they got the engineered structured drawings, if there was a lower pressure area, they addressed it then. However, he had not received any complaints of low pressure in that area.

Council Member Cardoza asked if this was going through the Ten Mile Lift Station. He thought they were at capacity with that lift station.

Mr. Bachman explained it would be going through the Ten Mile Lift Station. They were doing a study on it to find the true capacity but these EDUs were already accounted for in that capacity.

Council Member Cardoza asked if Ten Mile would be able to accept any more capacity with development.

Mr. Bachman replied, if a 40-acre or 80-acre subdivision came before them at that time, they would recommend, based on the quantity of EDUs, that subdivision not be approved until the research and study they were doing was completed which ultimately would determine a fix. They were close to finishing that and they also had a project out to bid that would help create more capacity at Ten Mile.

Council Member Cardoza asked if EDUs for another property that had just broken ground were also included in Ten Mile.

Mr. Bachman said yes and no. Some of those EDUs would go north. For those going to Ten Mile, it was in the staff report that they will have to participate in fixing capacity issues.

Council Member Cardoza asked if they were moving anything south of town over to Orchard.

Mr. Bachman said no but, when they built Orchard, they separated it from Ten Mile. The old Orchard lift station used to go to Ten Mile.

City Attorney Bill Gigray suggested, if Council was considering approving, they include the approved zoning in the motion.

Mayor Stear noted it was mentioned there were townhomes or fourplexes in this. He couldn't find that anywhere.

Ms. McDaniel said there were two attached homes that would be going in. They weren't shown on the preliminary plat but they would be lots 4 and 5 on Block 1 and lots 5 and 6 on Block 4.

Council Member Cardoza asked about the difference between duplexes and town homes and if they would have a common wall between them.

Ms. McDaniel understood these attached homes were divided on lot lines. They would be separate ownerships with a common wall. She didn't know what a duplex would be considered here but these were attached single family dwellings.

Council President Buban-Vonder Haar heard and understood the concerns brought up and had read through the letters in the packet. The challenge was, as long as the request complied with the rules in City Code and the goals in the comp plan, there wasn't much space to say no. She appreciated there was some variety of housing types in this development. She shared some of Ms. Giesen's concerns in terms of wanting some larger lot developments but, with the housing markets continued seemingly meteoric rise, she had also heard a lot of concerns from people about not being able to afford any type of housing in Kuna. She hoped there would be interest in this subdivision. She didn't know

of any other subdivision in the area that had a couple duplexes in it. She thought that was a neat feature. Everything appeared to comply with the comp plan and all of the requests made by Planning & Zoning in terms of modifications seemed to have been made. She asked if anyone had any thoughts, concerns, or comments.

Council Member McPherson didn't have any.

Mayor Stear wasn't too excited about the look of the common lot. It didn't look all that beneficial for anybody but he also couldn't quite tell what the configuration was supposed to be.

Council Member Cardoza said on page 8 of 117, 6A, item 3 Staff Findings, it appeared the northern property was medium density and the southern property was low density. He asked how they could have two different designations.

Ms. Howell explained they were two separate parcels being combined into one development.

Council Member Cardoza clarified the medium density was coming up because part of it was designated medium density.

Ms. Howell replied that was correct.

Council President Buban-Vonder Haar moved to approve 19-03-AN (Annexation) with R-6 zoning and 19-02-S (Preliminary Plat) as well as the Findings of Fact, Conclusions of Law and Order of Decision as presented in the packet and close the public hearing. Seconded by Council Member McPherson. Motion carried: 2-1-1. Council Member Cardoza voted no. Council Member Christensen was absent.

- B.** Public Hearing and Consideration to approve 19-05-ZC (Rezone) – Doug Hanson, Planner I **ACTION ITEM**
(Timestamp 00:59:12)

B&A Engineers is requesting to rezone approximately 1.29 acres from “C-2” (Area Commercial) to “C-1” (Neighborhood Commercial) zoning district classification. The subject site is located at 763 W. Avalon St., Kuna, ID 83634 (APN: S1326120716).

Planner I Doug Hanson presented the staff report and stood for questions.

David Crawford, B&A Engineers, 5505 W Franklin Road, Boise, Idaho 83705, was representing the applicant. He noted they met with the Planning & Zoning Commission who voted unanimously to approve the rezone and the design review application. They agreed with the conditions of approval as written and as indicated by the Design Review Committee. He reviewed some of the site's history and stood for questions.

Mayor Stear opened the public hearing.

Support:

Reverend Jeremy Jeans, 681 W Wild Lilac Court, Kuna, Idaho 83634, was there on behalf of the church that was going in. He was thankful to be there and excited to be part of the community. He reviewed some of the things they were doing with the property. He thanked Council for the opportunity to be there.

Against: None

Neutral:

Cindy Giesen, 1363 S Ash Avenue, Kuna, Idaho 83634, wanted to testify anytime there was an application involving a street light before Council. After two years she finally found what light the City had been approving. She noticed they were no longer the Dark Sky lights that used the 3,000 Kelvin colored lights. Looking at the new developments on the horizon, they were all white lights out there. Those were the new ones. She asked a condition be added to this application that they be required to use dark sky lighting with the main definition of lighting being a 3,000k Kelvin color bulb. It didn't change the amount of illumination. It was just an easier nighttime light on the eyes. It was getting missed through every subdivision approved since the light was approved. There was nothing that talked about the option -30 that needed to be added when ordering the lights to get the proper lighting. She was trying to get them replaced at the Desert Hawk East Subdivision. She hoped this would no longer be a trend in the City. She was told they might add something next year to make sure it was Dark Sky. It was simple; add the option and shields. She thought it should be specified in the approval documents because it kept getting missed.

Mayor Stear asked Public Works Director Bob Bachman if he was familiar with what those lights were.

Mr. Bachman explained the City's street lights were Dark Sky compliant. He had meet with Ms. Giesen a few times. The American Dark Sky Association called out the color spectrum from 3,000k - 4,000k. The City's lights were 3,500k - 4,000k which was Dark Sky compliant. He meant no disrespect, but he had gone over this time after time after time. The City's lights were compliant. The last time he met with Ms. Giesen he agreed to lower, in the future, to 3,000k - 3,500k and get rid of the 4,000k but the 4,000k was a Dark Sky compliant light.

Mayor Stear asked if that was what this was looking at.

Mr. Bachman replied this project was looking at 3,500k of the 100-watt class because it was a commercial parking lot light with a taller pole and with a 100-watt class fixture that was Dark Sky compliant. It was what staff was recommending. Anytime a subdivision came in, during the subdivision process, they submitted to the City what their lights were. There were three options for applicants to choose from; all three Dark Sky compliant. Staff verified during the plan review process that the lights were what was expected and Dark Sky compliant. This project was no different.

Mayor Stear asked about a light across the street mentioned by Reverend Jeans that might need to be replaced. He wondered if it was owned by the City or ACHD.

Mr. Bachman said it was an old style that was mounted on a power pole; which would be an Idaho Power light. Those were scheduled for upgrades and replacements with LEDs. That was a conversation they would be bringing to Council in the near future. He pointed out they didn't make these recommendations lightly and there were a lot of safety issues in this area. That was where the recommendation for the lights came from, overall safety of the public, but they would stand by whatever Council decided.

Mayor Stear asked if Idaho Power was changing some of those lights out. He asked this because, right in front of his house, across the road, was a subdivision with lights owned by the City that were a different style light pole from the one in front of his home; which was on a power pole. The head was changed out by Idaho Power the other day. It was a very bright light that shined on the street and sidewalk but his yard was never dark. Now that the light was changed, his yard was dark but the street and sidewalk were still bright. He wanted to know if Idaho Power was changing them out or if the City had requested it.

Mr. Bachman explained it was something Idaho Power was doing as part of their upgrade. He shared some of the different technologies changing the footprint of lighting that were evolving monthly. Idaho Power had done it in a few other spots too.

Rebuttal:

David Crawford, B&A Engineers, 5505 W Franklin Road, Boise, Idaho 83705, stated with the Design Review Committee they committed to work with the City Engineer to improve the lighting in the area to the Engineer's satisfaction. There was some discussion as to who was responsible for the lighting in the intersection and if the safety issue was something the City should take care of. The original condition was to put in another pole. Ultimately, their clients agreed to work with the City Engineer to come up with an appropriate light for the area that would satisfy the condition as written. They respectfully requested approval of the rezone.

Mayor Stear appreciated them working with the City Engineer on the lighting and doing what they could. There was a young lady hit at that intersection that had just gone through court. The City appreciated any help they could get there.

Council President Buban-Vonder Haar stated the request was in compliance with code and the comp plan and it sounded like they were working on the lighting.

Council President Buban-Vonder Haar moved to approve 19-05-ZC (Rezone) with the conditions of approval as listed and the Findings of Fact, Conclusions of Law and Order of Decision as presented in the packet and to close the public hearing. Seconded by Council Member McPherson. Motion carried: 3-0-1. Council Member Christensen was absent.

7. Business Items:

7. Consideration to approve Resolution No. R24-2020

(Timestamp 01:19:07)

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA, IDAHO PURSUANT TO IDAHO CODE § 46-1011(1) CONSENTING TO THE EXTENSION OF MAYOR JOE STEARS DECLARATION OF EMERGENCY DATED MARCH 17, 2020 CONCERNING THE NOVEL CORONAVIRUS KNOWN AS COVID-19.

Mayor Stear explained the declaration was made that day to give Kuna the ability to collect whatever resources and funding might become available from federal and state resources for the Corona Virus and help Kuna get ahead of the curve. Also, this would be the last public meeting held at City Hall for a couple weeks. City owned public buildings would be closed to the public. Operations would continue and staff would continue to work the desks. The City would do their best to set up those with extreme vulnerability to work remotely from home. Phones and emails would continue to be answered as they would normally but the doors would be locked for a couple weeks. He had looked at a lot of recommendations over the past few days and the 15-day plan to help reduce the risks seemed to make the most sense. It was basic common sense. If you're sick, stay home. If your kids are sick, keep them home. If you have been tested and have the virus, keep all of your family home. Some of the restrictions on HIPA Requirements were being lifted so health care providers could do a better job of meeting with patients over the phone. A lot would be handled that way to keep from exposing the public to sickness. Hopefully this could be done for a couple or a few weeks. The sooner it was started, the sooner he hoped it could be over. The City would continue to conduct business but, basically, the declaration he made needed to be confirmed by Council.

Council President Buban-Vonder Haar moved to approve Resolution No. R24-2020. Seconded by Council Member McPherson. Motion carried: 3-0-1. Council Member Christensen was absent.

A. Fair Housing Month Proclamation – Mayor Stear

(Timestamp 01:23:33)

Mayor Stear read the proclamation.

B. Consideration to approve Resolution No. R23-2020 – Lisa Holland, Economic Development Director **ACTION ITEM**

(Timestamp 01:26:33)

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:

- PROVIDING RECITALS AND FINDINGS; AND
- PROVIDING FOR FIVE (5) BOARD OF COMMISSIONER SEATS TO THE KUNA URBAN RENEWAL AGENCY AND SETTING THE TERMS OF OFFICE AND APPOINTING COMMISSIONERS TO EACH SEAT; AND

- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Mayor Stear explained this was to confirm setting up the Urban Renewal Committee. They had met with these folks and they had agreed to take on this task. They would help set this up and get the City moving in a good direction on the Urban Renewal Agency. He read a brief description of each person selected that Economic Development Director Lisa Holland provided. They would appreciate Council confirming these members to the committee.

City Attorney Bill Gigray added he had worked with Ms. Holland on this resolution and the certificates that would be issued according to the Urban Renewal Law.

Council Member Cardoza asked why the terms weren't staggered.

City Clerk Chris Engels said they were and pointed out where it was at in the resolution. Mr. Gigray explained how the terms would work.

Council President Buban-Vonder Haar had no issues with these folks and was happy to make a motion to approve the resolution but she hoped, as terms came up, the City would consider having women as members of this too. It was important to have a variety of perspectives.

Mayor Stear agreed. They asked a couple other people but they were busy and the timing wasn't right for them to join the committee. The City would definitely keep it in mind as they moved forward.

Council President Buban-Vonder Haar moved to approve Resolution No. R23-2020. Seconded by Council Member McPherson. Motion carried: 3-0-1. Council Member Christensen was absent.

8. Ordinances: *None*

9. Mayor/Council Announcements:

(Timestamp 01:33:49)

Mayor Stear noted the City would continue to work with Public Works Director Bob Bachman and his position. He would send out a memo so Council would know what he was looking at.

Council Member McPherson said he told Mr. Bachman they just denied his request for resignation.

City Clerk Chris Engels stated she had let him know he was needed at least through August.

Council President Buban-Vonder Haar brought up comments she had seen on social media that day with the reminders that it was Water Shut Off Day. Several folks were suggesting the City should suspend water shut off because of the pandemic. She just wanted to put that out there for discussion. As a related issue, people were also suggesting delaying the rate changes at least several months or indefinitely until the pandemic resolved.

Mayor Stear stated, as far as the shut offs go, the City determined not to do them this round and would accept partial payments from people they wouldn't normally do that for in order to keep the water moving, keep providing that service, and keep City Staff from being out in the public. As for the water rate changes, they had kind of determined, and Council could chime in if they wished, those were most likely not going to be that dramatic for most people. He wasn't sure postponing that would be a wise idea. Obviously, if they wished to do something about that, they would have to put it on a future agenda to talk about later. He asked City Treasurer Jared Empey if he knew exactly when the new billing started.

Mr. Empey stated it was supposed to be implemented April 1.

Mayor Stear reiterated it shouldn't be too dramatic for most people so they were probably okay there, unless there was something Council wanted staff to look into further. He added staff had made the determination earlier to not shut off people's water. He asked Mr. Empey where they were at with shut offs as far as numbers went. They were greatly decreased from what they used to be.

Mr. Empey said the number he was given that morning was about 90 folks on shut off. Generally, in the last few months, they had had about 70. Today about 35 people made full or partial payments. They would proceed from there and take it on a case by case basis.

Council President Buban-Vonder Haar thought that all sounded reasonable and thanked them for their understanding.

Mr. Bachman gave an update on Downtown Phase II. He went to the pre-con meeting that Monday. It was scheduled to start April 20, 2020 and run through July 25, 2020. It would probably be mobilizing the week before the 20th with construction starting on the 20th. They were taking the remainder of the time until then to talk to the business owners about what was going on and address any concerns.

City Attorney Bill Gigray shared House Bill 409 was dead and it looked like bills 468 and 469, designed to provide property tax relief to persons over 65 along with their Homeowner's Exemptions, were going nowhere. He asked if Mayor Stear knew what was going on.

Mayor Stear hadn't heard too much. He knew about 409 but didn't know about the others. He didn't think there was a lot of stuff that would affect the City much at that point.

Council Member Cardoza asked if it would be good to have Kuna Police Chief Jon McDaniel give a synopsis of what Kuna Police have and would be doing.

Chief McDaniel explained they had been in communication with their main office and the Sheriff had done a press conference with the other elected at the county level. Just that day he had sent their updated Continuity of Operations Plan to the Mayor and barrister. They were also looking at contingency plans for staffing if they lost 10, 20, 30% or more to sickness. They were working with other departments and cities to go to more of a metro look if that was what it took to police. They would use all of their partners if that was what it took to answer the calls for service. Also, some of their lower priority calls they were handling over the phone and there were times they would have ambulatory citizens step out of their houses if there was any concern. They would talk to them in the open air instead of going into their houses. They were just taking things slower and being smart. They did outfit all of their troops with the N95 mask. Sometimes it was best procedure to put that on the potentially sick person and sometimes it was better to put it on responders. They were just trying to be as smart as they could and follow the President's guidelines.

Council Member Cardoza asked if patrol had hand sanitizers and such they could use in public.

Chief McDaniel responded absolutely. They had big bottles in their doors they could spray each time they came in contact and they were certainly encouraging that.

Council Member Cardoza thought the prison would be a major concern.

Chief McDaniel said that was a more serious side of their contingency plans. Already they were asking their other police agencies in the county to really use good discretion and use citation into court when they could as long as it was not a violent crime. The jail was definitely doing a heightened job of screening when people came in, everything from temperatures, to try to catch it on that side before it could get in.

Council Member Cardoza asked, since they were on contract with the City and the contract imposed certain conditions regarding how many officers should be on duty at one time, would there be a shortage in the future with having to stay home.

Chief McDaniel replied at this time not at all and he would know more in the next few days which way the curve would go. He thought that was where the contingency plans would come in. Also, with the schools shut down, they could pull school resource officers onto patrol. They could also pull detectives if needed. Patrol had to come first. It was a priority to answer 911 calls.

Mayor Stear didn't know details but shared Ada County Commissioner Rick Visser turned in his resignation. There were only two commissioners at that time but that was all he knew.

Mr. Gigray added on in regards to police personnel. In Eagle, Chief Rusty Coffelt said their protocol with firefighters was, if a firefighter was in contact with someone who was then found to have the Corona Virus, they had to be quarantined for two weeks; either at home or, if there were people at home who were at risk, they had to find somewhere else to stay. If they had any symptoms in that two-week period, they had to get tested. They were trying to work on quick tests and there were some tests that took up to 7 days. There was also a

difference on whether they came into contact with someone with the Corona Virus on their own or in the line of duty. There were issues associated with that. This was new territory.

10. Executive Session: *None*

11. Adjournment: **7:52 P.M.**

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 04.07.2020



CITY OF KUNA

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SIGN-UP SHEET

March 17, 2020 – City Council Public Hearing

Case Name: 19-03-AN (Annexation) & 19-02-S (Preliminary Plat) – Chotika Subdivision

Case Type: On behalf of Don Veasey (owner), Accurate Surveyors requests to annex two parcels consisting of approximately 7.67 acres into Kuna City Limits with an R-6 (Medium Density Residential) zone and to subdivide the 7.67 acres into 38 total lots (thirty-three (33) buildable lots, five (5) common lots). The subject sites are located at 642 S. Ash St. and S. Ash St., Kuna, ID 83634, within Section 26, Township 2 North, Range 1 West; (APNs: R5070503050 and R5070502835).

Please print your name below if you would like to present oral testimony or written exhibits about this item to the Commission or City Council.

IN FAVOR		NEUTRAL		IN OPPOSITION	
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SIGN-UP SHEET

March 17, 2020 – City Council Public Hearing

Case Name: 19-05-ZC (Rezone) – 763 W. Avalon Rezone.

Case Type: B&A Engineers is requesting to rezone approximately 1.29 acres from “C-2” (Area Commercial) to “C-1” (Neighborhood Commercial) zoning district classification. The subject site is located at 763 W. Avalon St., Kuna, ID 83634 (APN: S1326120716).

Please print your name below if you would like to present oral testimony or written exhibits about this item to the Commission or City Council.

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[X] Testify [] Not Testify

Rev Jeremy Jeans
Print Name
681 E wild lilac court
Print Address
Kuna ID 83634
City State, Zip

[X] Testify [] Not Testify

Cindy Giesen
Print Name
1363 S. Ash Ave
Print Address
Kuna ID 83634
City State, Zip

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Print Name
Print Address
City State, Zip

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DAVID GABRUCIC
Print Name
1400 E KIKAUKE LN
Print Address
KUNA ID 83634
City State, Zip

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Chris Engels

From: Lisa Holland
Sent: Tuesday, March 17, 2020 2:26 PM
To: Mayor Stear; Chris Engels
Subject: Overview of Urban Renewal Agency Members

Mayor – in case you’d like to read this tonight, here are a few bullets on each of the board members we chose to be a part of the Urban Renewal Agency, and a few of my comments as well.

Mayor and Council,

I apologize for not being with you in person tonight, but I’m excited to bring forward a request to appoint 5 members to the Urban Renewal Agency Board so we can continue moving forward in evaluating options for the City of Kuna. At this point, we have a draft eligibility study complete that is under legal review with Elam & Burke. Their recommendation was to appoint Board members to the agency so that they could act as a recommending body to Council when bringing forward the eligibility study. Our hope was to present that to council next month to evaluate next steps.

The mayor and I have worked together to meet with several people we think would make a really strong Board for Kuna. Here is a little background on each one:

- Greg McPherson – Greg will represent City Council on the Urban Renewal Agency Board. He has experience serving as a fire commissioner, Kuna resident, City Council Member and is well connected in understanding agriculture and our community.
- Todd Cooper – Todd has worked most of his professional career in banking, but also has a strong understanding of economic development. He has contributed hundreds of hours to community organizations, and also served as the Chairman for the Boise Valley Economic Partnership for two years (as well as a Board member/treasurer for many more). Todd also worked for Boise State University as the Economic Development Director and just recently has returned back to banking. Todd participated in the Economic Development Strategic Planning workshop last fall, and his diverse perspectives will be invaluable to the commission.
- Rocco D’Orazio – Rocco is a local Kuna resident, entrepreneur and developer. He has worked on numerous projects and has a broad background in marketing as well. He really cares about how Kuna develops, and understands how the development process works.
- Winston Inouye – Winston currently works for McAlvain Construction, but comes with a broad skillset in understanding industrial projects, rail, and infrastructure planning. He has public policy experience and a depth of knowledge in working with municipalities, government organizations, and companies.
- Taylor Tibbits - Talyer is an experienced real estate attorney and commercial title and escrow professional. He founded Empire Title’s commercial real estate group in the Treasure Valley in 2015. After a stint operating his own law firm practicing real estate law across the state of Idaho, Talyer returned as general counsel and commercial department manager at Empire in 2019. He has worked on a wide variety of real estate transactions and has been legal counsel to buyers, sellers, real estate agents, property management companies, investors, developers and lenders. He is also a local Kuna resident.

Lisa Holland

Economic Development Director

City of Kuna

C: (208) 559-5926

lholland@kunaid.gov

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				SERVICE, #ADA188, 3/2-29/20, ARBOR RIDGE PARK	03/31/2020	201.90	.00	01-6212 RENT-EQUIPMENT	1004	3/20		
				Total 114-10116610:		201.90	.00					
1463	A COMPANY, INC.	114-10116611		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA392, 3/2-29/20, SADIE CREEK PARK	03/31/2020	163.02	.00	01-6212 RENT-EQUIPMENT	1004	3/20		
				Total 114-10116611:		163.02	.00					
1463	A COMPANY, INC.	114-10116612		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA412, WEEKLY SERVICE, 3/2-29/20, NICHOLSON PARK	03/31/2020	206.22	.00	01-6212 RENT-EQUIPMENT	1004	3/20		
				Total 114-10116612:		206.22	.00					
1463	A COMPANY, INC.	114-10116614		STANDARD PORTABLE RESTROOM RENTAL, #ADA397, BI-WEEKLY SERVICE, 3/2-29/20, WINCHESTER PARK	03/31/2020	163.02	.00	01-6212 RENT-EQUIPMENT	1004	3/20		
				Total 114-10116614:		163.02	.00					
				Total A COMPANY, INC.:		1,544.58	.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15911		SHOP RENT FOR APRIL 2020 - PARKS	03/16/2020	148.50	.00	01-6211 RENT-BUILDINGS & LAND	1004	3/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15911		SHOP RENT FOR APRIL 2020 - WATER	03/16/2020	126.00	.00	20-6211 RENT-BUILDINGS & LAND	0	3/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15911		SHOP RENT FOR APRIL 2020 - SEWER	03/16/2020	121.50	.00	21-6211 RENT - BUILDINGS & LAND	0	3/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15911		SHOP RENT FOR APRIL 2020 - P.I	03/16/2020	54.00	.00	25-6211 RENT - BUILDINGS & LAND	0	3/20		

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 15911:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	03252020ACP		<u>PROSECUTORIAL SERVICES FOR APRIL 2020</u>	03/25/2020	4,500.00	.00	01-6203 <u>PROSECUTORIAL SERVICES</u>	0	3/20		
Total 03252020ACPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	25292		<u>QUARTERLY MAINTENANCE CHARGES, 4/1-6/30/20 - ADMIN</u>	03/01/2020	94.08	.00	01-6255 <u>TELEPHONE</u>	0	3/20		
1566	ADVANCED COMMUNICATIONS, INC.	25292		<u>QUARTERLY MAINTENANCE CHARGES, 4/1-6/30/20 - WATER</u>	03/01/2020	87.36	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	3/20		
1566	ADVANCED COMMUNICATIONS, INC.	25292		<u>QUARTERLY MAINTENANCE CHARGES, 4/1-6/30/20 - SEWER</u>	03/01/2020	87.36	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	3/20		
1566	ADVANCED COMMUNICATIONS, INC.	25292		<u>QUARTERLY MAINTENANCE CHARGES, 4/1-6/30/20 - P.I</u>	03/01/2020	33.60	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	3/20		
1566	ADVANCED COMMUNICATIONS, INC.	25292		<u>QUARTERLY MAINTENANCE CHARGES, 4/1-6/30/20 - P & Z</u>	03/01/2020	33.60	.00	01-6255 <u>TELEPHONE</u>	1003	3/20		
Total 25292:						336.00	.00					
Total ADVANCED COMMUNICATIONS, INC.:						336.00	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	16689228		<u>TELEPHONE, DATA, AND NETWORK SERVICES, 3/1-31/20 - ADMIN</u>	03/01/2020	336.19	336.19	01-6255 <u>TELEPHONE</u>	0	3/20	03/13/2020	

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	ALLSTREAM BUSINESS US, INC	16689228		TELEPHONE, DATA, AND NETWORK SERVICES, 3/1-31/20 - WATER	03/01/2020	312.18	312.18	20-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
1411	ALLSTREAM BUSINESS US, INC	16689228		TELEPHONE, DATA, AND NETWORK SERVICES, 3/1-31/20 - SEWER	03/01/2020	312.18	312.18	21-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
1411	ALLSTREAM BUSINESS US, INC	16689228		TELEPHONE, DATA, AND NETWORK SERVICES, 3/1-31/20 - P,I	03/01/2020	120.07	120.07	25-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
1411	ALLSTREAM BUSINESS US, INC	16689228		TELEPHONE, DATA, AND NETWORK SERVICES, 3/1-31/20 - P & Z	03/01/2020	120.06	120.06	01-6255 TELEPHONE	1003	3/20	03/13/2020	
Total 16689228:						1,200.68	1,200.68					
Total ALLSTREAM BUSINESS US, INC:						1,200.68	1,200.68					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	64275		QUARTERLY PEST CONTROL, TREATMENT PLANT, MAR.'20 - WATER	03/03/2020	105.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64275		QUARTERLY PEST CONTROL, TREATMENT PLANT, MAR.'20 - SEWER	03/03/2020	105.00	.00	21-6140 MAINT. & REPAIR BUILDING	0	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64275		QUARTERLY PEST CONTROL, TREATMENT PLANT, MAR.'20 - P,I	03/03/2020	40.00	.00	25-6140 MAINT. & REPAIR BUILDING	0	3/20		
Total 64275:						250.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	64277		QUARTERLY PEST CONTROL, SENIOR CENTER, MAR.'20	03/03/2020	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	3/20		
Total 64277:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	64282		QUARTERLY PEST CONTROL, PARKS/REC OFFICE, MAR.'20	03/03/2020	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	3/20		

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 64282:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	64283		<u>QUARTERLY PEST CONTROL CITY HALL, MAR.'20 - ADMIN</u>	03/03/2020	26.60	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64283		<u>QUARTERLY PEST CONTROL CITY HALL, MAR.'20 - P&Z</u>	03/03/2020	9.50	.00	01-6140 MAINT. & REPAIR BUILDING	1003	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64283		<u>QUARTERLY PEST CONTROL CITY HALL, MAR.'20</u>	03/03/2020	24.70	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64283		<u>QUARTERLY PEST CONTROL CITY HALL, MAR.'20 - SEWER</u>	03/03/2020	24.70	.00	21-6140 MAINT. & REPAIR BUILDING	0	3/20		
1804	ALPHA HOME PEST CONTROL, LLC	64283		<u>QUARTERLY PEST CONTROL CITY HALL, MAR.'20 - P.I</u>	03/03/2020	9.50	.00	25-6140 MAINT. & REPAIR BUILDING	0	3/20		
Total 64283:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						535.00	.00					
BARRY RENTAL INC												
1899	BARRY RENTAL INC	458516	9819	<u>FUEL FILTER, J.DURHAM, MAR.'20</u>	03/30/2020	68.90	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/20		
Total 458516:						68.90	.00					
Total BARRY RENTAL INC:						68.90	.00					
BOISE-KUNA IRRIGATION DISTRICT												
12	BOISE-KUNA IRRIGATION DISTRICT	03302020BKID		<u>SPRING ASSESSMENT FOR 501 W SHORTLINE RD, MAR.'20</u>	03/30/2020	995.50	.00	25-6116 IRRIGATION / WATER COSTS	0	3/20		
Total 03302020BKID:						995.50	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	03302020BKID		<u>SPRING ASSESSMENT KUNA TOWNSITE SEC. 23 2N 1W, MAR.'20</u>	03/30/2020	102,822.00	.00	25-6116 IRRIGATION / WATER COSTS	0	3/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 03302020BKIDKT:						102,822.00	.00					
12	BOISE-KUNA IRRIGATION DISTRICT	03302020BKID		<u>SPRING ASSESSMENT W2 NE4 SW 4 SEC. 19 2N 1E. MAR.'20</u>	03/30/2020	981.50	.00	25-6116 <u>IRRIGATION / WATER COSTS</u>	0	3/20		
Total 03302020BKIDW2:						981.50	.00					
Total BOISE-KUNA IRRIGATION DISTRICT:						104,799.00	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1304084.001	9738	<u>FUSES FOR BLOWERS FOR PROCESS BLD. T.SHAFFER. MAR. 20</u>	03/10/2020	30.58	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/20		
Total S1304084.001:						30.58	.00					
617	BOLEN'S CONTROL HOUSE, INC.	S1304411.001	9792	<u>FUSES, M.NADEAU, MAR.'20</u>	03/19/2020	29.30	.00	21-6150 M & R - SYSTEM	0	3/20		
Total S1304411.001:						29.30	.00					
Total BOLEN'S CONTROL HOUSE, INC.:						59.88	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	150796	9711	<u>1 EA 8OZ BOTTLE HAND SANITIZER. MAR.'20</u>	03/13/2020	7.26	.00	01-6165 OFFICE SUPPLIES	0	3/20		
Total 150796:						7.26	.00					
1795	BUYWYZ LLC	151165	9744	<u>1 BOX HIGHLIGHTERS, P.STEVEN'S. MAR.'20</u>	03/12/2020	1.57	.00	01-6165 OFFICE SUPPLIES	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BOX HIGHLIGHTERS, P.STEVEN'S. MAR.'20 - WATER</u>	03/12/2020	2.20	.00	20-6165 OFFICE SUPPLIES	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BOX HIGHLIGHTERS, P.STEVEN'S. MAR.'20 - SEWER</u>	03/12/2020	2.20	.00	21-6165 OFFICE SUPPLIES	0	3/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1795	BUYWYZ LLC	151165	9744	<u>1 BOX HIGHLIGHTERS, P.STEVEENS, MAR.'20 - P.I</u>	03/12/2020	.32	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BAG CANDY FOR CUSTOMER SERVICE, CITY HALL, MAR.'20 - ADMIN</u>	03/12/2020	7.64	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BAG CANDY FOR CUSTOMER SERVICE, CITY HALL, MAR.'20 - WATER</u>	03/12/2020	5.23	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BAG CANDY FOR CUSTOMER SERVICE, CITY HALL, MAR.'20 - SEWER</u>	03/12/2020	5.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 BAG CANDY FOR CUSTOMER SERVICE, CITY HALL, MAR.'20 - P.I</u>	03/12/2020	2.00	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151165	9744	<u>1 CARTON COPY PAPER AND 1 BOX LEGAL FOLDERS, MAR.'20 - P & Z</u>	03/12/2020	74.09	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/20		
Total 151165:						100.48	.00					
1795	BUYWYZ LLC	151165.1		<u>1 EA PURPLE HIGHLIGHTER, MAR.'20</u>	03/17/2020	1.07	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 151165.1:						1.07	.00					
1795	BUYWYZ LLC	151599	9781	<u>3 CARTONS SOAP REFILLS, T.SHAFER, MAR.'20</u>	03/19/2020	176.97	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151599	9781	<u>2 PKGS CARD STOCK, D.STEPHENS, MAR.'20</u>	03/19/2020	38.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	3/20		
1795	BUYWYZ LLC	151599	9781	<u>1 EA STAPLE REMOVER, CLERK'S OFFICE, MAR.'20</u>	03/19/2020	6.22	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 151599:						222.09	.00					
1795	BUYWYZ LLC	151599.2	9781	<u>3 EA STAPLE REMOVERS, CLERKS OFFICE, MAR.'20</u>	03/23/2020	13.32	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		

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 151599.2:						13.32	.00					
1795	BUYWYZ LLC	151937	9805	<u>8 PKGS TAB INSERTS, 2 CASES COPY PAPER, MAR.'20 - P & Z</u>	03/27/2020	128.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/20		
1795	BUYWYZ LLC	151937	9805	<u>1 BOTTLE WHITEBOARD CLEANER, MAR.'20 - BUILDING DEPT</u>	03/27/2020	12.17	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	3/20		
1795	BUYWYZ LLC	151937	9805	<u>1 PK POWER DUSTER, 1 BOX SHEET PROTECTORS, 2 PKGS POSTIT NOTES, 1 BOX BALL POINT PENS, 1 EA ERGONOMIC TELEPHONE SHOULDER REST, CITY HALL, MAR.'20 - ADMIN</u>	03/27/2020	27.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151937		<u>1 PK POWER DUSTER, 1 BOX SHEET PROTECTORS, 2 PKGS POSTIT NOTES, 1 BOX BALL POINT PENS, 1 EA ERGONOMIC TELEPHONE SHOULDER REST, CITY HALL, MAR.'20 - WATER</u>	03/27/2020	19.07	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151937		<u>1 PK POWER DUSTER, 1 BOX SHEET PROTECTORS, 2 PKGS POSTIT NOTES, 1 BOX BALL POINT PENS, 1 EA ERGONOMIC TELEPHONE SHOULDER REST, CITY HALL, MAR.'20 - SEWER</u>	03/27/2020	19.07	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1795	BUYWYZ LLC	151937		<u>1 PK POWER DUSTER, 1 BOX SHEET PROTECTORS, 2 PKGS POSTIT NOTES, 1 BOX BALL POINT PENS, 1 EA ERGONOMIC TELEPHONE SHOULDER REST, CITY HALL, MAR.'20 - P.I</u>	03/27/2020	7.34	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 151937:						214.50	.00					
Total BUYWYZ LLC:						558.72	.00					
CASELLE INC												
1239	CASELLE INC	101098		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 10 TO 11, MAR.'20</u>	03/13/2020	2,000.00	.00	<u>01-6045 CONTINGENCY</u>	1219	3/20		

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 101098:						2,000.00	.00					
Total CASELLE INC:						2,000.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 3/25-4/24/20 - WATER</u>	03/25/2020	21.17	.00	20-6255 TELEPHONE EXPENSE	0	3/20		
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 3/25-4/24/20 - SEWER</u>	03/25/2020	21.17	.00	21-6255 TELEPHONE EXPENSE	0	3/20		
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 3/25-4/24/20 - P.I</u>	03/25/2020	8.07	.00	25-6255 TELEPHONE EXPENSE	0	3/20		
Total 2089221136586B03252020:						50.41	.00					
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 2/25-3/24/20 - WATER</u>	02/25/2020	21.17	21.17	20-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 2/25-3/24/20 - SEWER</u>	02/25/2020	21.17	21.17	21-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 2/25-3/24/20 - P.I</u>	02/25/2020	8.07	8.07	25-6255 TELEPHONE EXPENSE	0	3/20	03/13/2020	
Total 2089221136586B2252020:						50.41	50.41					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICE AT PARKS OFFICE, 3/25-4/24/20</u>	03/25/2020	111.98	.00	01-6255 TELEPHONE	1004	3/20		
Total 208922211037603252020:						111.98	.00					
62	CENTURYLINK	208922211037		<u>PARKS OFFICE INTERNET SERVICE, 2/25-3/24/20</u>	02/25/2020	103.98	103.98	01-6255 TELEPHONE	1004	3/20	03/13/2020	

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 2089222110376B22520:						103.98	103.98					
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 3/7-4/6/20 - ADMIN</u>	03/07/2020	13.81	13.81	<u>01-6255 TELEPHONE</u>	0	3/20	03/13/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 3/7-4/6/20 - P & Z</u>	03/07/2020	4.94	4.94	<u>01-6255 TELEPHONE</u>	1003	3/20	03/13/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 3/7-4/6/20 - WATER</u>	03/07/2020	12.83	12.83	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/20	03/13/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 3/7-4/6/20 - SEWER</u>	03/07/2020	12.83	12.83	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/20	03/13/2020	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 3/7-4/6/20 - P.I</u>	03/07/2020	4.94	4.94	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/20	03/13/2020	
Total 2089229179548030720:						49.35	49.35					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICE AT SHOP ON AVE B, 2/25-3/24/20 - PARKS</u>	02/25/2020	125.57	125.57	<u>01-6255 TELEPHONE</u>	1004	3/20	03/13/2020	
Total 2089229322801B22520:						125.57	125.57					
Total CENTURYLINK:						491.70	329.31					
CITY OF BOISE												
571	CITY OF BOISE	384		<u>JAN-MARCH 2020 CONTRIBUTION FOR ALLUMBAUGH</u>	03/13/2020	3,219.74	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	3/20		
Total 384:						3,219.74	.00					
Total CITY OF BOISE:						3,219.74	.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
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	0418907-IN	9716	<u>1 EA BARRELS OF PUMP HYDROFLUID, T.SHAFFER, MAR.'20</u>	03/09/2020	525.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/20		
Total 0418907-IN:						525.00	.00					
2020	CONRAD & BISCHOFF INC	0418908-IN		<u>HYDRAULIC LUBE FOR WEST WELL, FARM, T.SHAFFER, MAR.'20</u>	03/16/2020	795.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/20		
Total 0418908-IN:						795.00	.00					
Total CONRAD & BISCHOFF INC:						1,320.00	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	M015289	9709	<u>2 EA BRASS NIPPLES, 2 EA FLANGES, 2 EA RINGS, 2 EA BALL VALVES, J.WEBB, REMOVED BACKFLOW, MAR.'20</u>	03/05/2020	279.92	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total M015289:						279.92	.00					
63	CORE & MAIN LP	M043173	9733	<u>3" HYDRO METER, R.DAVILA, MAR.'20 - WATER</u>	03/11/2020	614.46	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1057	3/20		
63	CORE & MAIN LP	M043173		<u>3" HYDRO METER, R.DAVILA, MAR.'20 - SEWER</u>	03/11/2020	614.46	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1057	3/20		
63	CORE & MAIN LP	M043173		<u>3" HYDRO METER, R.DAVILA, MAR.'20 - P.I</u>	03/11/2020	234.08	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1057	3/20		
Total M043173:						1,463.00	.00					
Total CORE & MAIN LP:						1,742.92	.00					
CUSTOM ELECTRIC, INC.												

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147	CUSTOM ELECTRIC, INC.	8340	9748	<u>TROUBLESHOOT TEN MILE LIFT STATION, T.FLEMING, MAR.'20</u>	03/11/2020	85.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total 8340:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	8353	9795	<u>CONDUIT, WIRING, PARTS FOR PROCESS REHAB, T.FLEMING, MAR.'20</u>	03/20/2020	1,157.20	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total 8353:						1,157.20	.00					
Total CUSTOM ELECTRIC, INC.:						1,242.20	.00					
D & B SUPPLY												
75	D & B SUPPLY	13265	9782	<u>SPRAY CHEMS FOR PI STATIONS, M.MEADE, MAR.'20</u>	03/18/2020	219.96	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total 13265:						219.96	.00					
75	D & B SUPPLY	20147	9826	<u>SPRAY BOTTLES, FOR FIGHTING COVID19 VIRUS, B.WITHROW, MAR.'20</u>	03/31/2020	41.09	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total 20147:						41.09	.00					
75	D & B SUPPLY	29672	9743	<u>SOLDERING IRON AND SOLDER, FOR FLEET, S.HOWELL, MAR.'20</u>	03/11/2020	19.99	.00	<u>01-6175 SMALL TOOLS</u>	0	3/20		
75	D & B SUPPLY	29672	9743	<u>SOLDERING IRON AND SOLDER, FOR FLEET, S.HOWELL, MAR.'20 - WATER</u>	03/11/2020	7.99	.00	<u>20-6175 SMALL TOOLS</u>	0	3/20		
75	D & B SUPPLY	29672	9743	<u>SOLDERING IRON AND SOLDER, FOR FLEET, S.HOWELL, MAR.'20 - SEWER</u>	03/11/2020	7.99	.00	<u>21-6175 SMALL TOOLS</u>	0	3/20		
75	D & B SUPPLY	29672	9743	<u>SOLDERING IRON AND SOLDER, FOR FLEET, S.HOWELL, MAR.'20 - P.I</u>	03/11/2020	4.00	.00	<u>25-6175 SMALL TOOLS</u>	0	3/20		

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 29672:						39.97	.00					
75	D & B SUPPLY	31301	9789	<u>2-CYCLE OIL FOR BLOWERS AND WEED EATERS. J. PEREZ, MAR '20</u>	03/19/2020	31.08	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
Total 31301:						31.08	.00					
Total D & B SUPPLY:						332.10	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-1951510	9774	<u>2 TOTES OF CHLORINE, D.CROSSLEY, MAR.'20</u>	03/20/2020	1,493.91	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/20		
Total IN-1951510:						1,493.91	.00					
Total DUBOIS CHEMICALS INC:						1,493.91	.00					
FATBEAM LLC												
1831	FATBEAM LLC	12068		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICES, APRIL 2020 - ADMIN</u>	04/01/2020	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/20		
1831	FATBEAM LLC	12068		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICES, APRIL 2020 - WATER</u>	04/01/2020	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/20		
1831	FATBEAM LLC	12068		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICES, APRIL 2020 - SEWER</u>	04/01/2020	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/20		
1831	FATBEAM LLC	12068		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICES, APRIL 2020 - P.I</u>	04/01/2020	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/20		

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Total 12068:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0737921-1		<u>FREIGHT CHARGES, MAR.20</u>	03/10/2020	35.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1157	3/20		
Total 0737921-1:						35.00	.00					
219	FERGUSON ENTERPRISES INC	0738840	9727	<u>VALVES, FLANGED FITTINGS AND SLEEVES FOR THE TIE-IN AT GREYHAWK PI CHANGES, C.DEYOUNG, MAR.'20</u>	03/09/2020	3,359.51	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total 0738840:						3,359.51	.00					
219	FERGUSON ENTERPRISES INC	0738983		<u>8 EA MECHANICAL JOINT IPS TRANSITION ACCESSORY PACK FOR GREYHAWK #10 PI CHANGES, MAR.'20</u>	03/10/2020	240.23	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total 0738983:						240.23	.00					
219	FERGUSON ENTERPRISES INC	8065275	9730	<u>VALVE, FOR WATER FOUNTAIN & BATHROOMS, S.HOWELL, MAR.'20</u>	03/13/2020	220.04	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/20		
Total 8065275:						220.04	.00					
219	FERGUSON ENTERPRISES INC	CM059746		<u>CREDIT/REFUND ON RETURNED FLANGES AND PLUGS, MAR.'20</u>	03/10/2020	-138.06	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total CM059746:						-138.06	.00					
Total FERGUSON ENTERPRISES INC:						3,716.72	.00					

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FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	58790		<u>3 EA BLOW OFF CAPS AND FUSE LINKS. ANNUAL FIRE SUPPRESSION SYSTEM SVC. SENIOR CENTER, JAN.'20</u>	01/27/2020	156.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/20		
Total 58790:						156.00	.00					
Total FIRE EXTINGUISHER CO., INC:						156.00	.00					
GRANITE EXCAVATION INC												
1907	GRANITE EXCAVATION INC	10066		<u>REPLACED FIRE HYDRANT IN GRAN PRADO SUB, HIT AND RUN ACCIDENT, MAR.'20</u>	03/18/2020	6,202.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/20		
Total 10066:						6,202.00	.00					
Total GRANITE EXCAVATION INC:						6,202.00	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	15414874	9780	<u>SPRINKLER PARTS FOR STOCK, M.MEADE, MAR.'20</u>	03/18/2020	2,851.70	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total 15414874:						2,851.70	.00					
Total H.D. FOWLER COMPANY:						2,851.70	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	44750		<u>PROFESSIONAL SERVICES, PROSPECTOR LIFT STATION SEWER PROJECT, SEPT.'19</u>	10/09/2019	348.90	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1140	3/20		
Total 44750:						348.90	.00					
1990	HOLLADAY ENGINEERING CO	44861		<u>PROFESSIONAL SERVICES, PROSPECTOR LIFT STATION SEWER PROJECT, 9/29/19- 11/2/19</u>	11/20/2019	689.45	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1140	3/20		

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 44861:						689.45	.00					
1990	HOLLADAY ENGINEERING CO	44943		PROFESSIONAL SERVICES, PROSPECTOR LIFT STATION SEWER PROJECT, DEC.'19	12/26/2019	3,808.90	.00	21-6020 CAPITAL IMPROVEMENTS	1140	3/20		
Total 44943:						3,808.90	.00					
1990	HOLLADAY ENGINEERING CO	45044		PROFESSIONAL SERVICES, PROSPECTOR LIFT STATION SEWER PROJECT, 12/29/19- 2/1/20	02/11/2020	6,510.00	.00	21-6020 CAPITAL IMPROVEMENTS	1140	3/20		
Total 45044:						6,510.00	.00					
1990	HOLLADAY ENGINEERING CO	45171		PROFESSIONAL SERVICES, PROSPECTOR LIFT STATION SEWER PROJECT, FEB.'20	03/23/2020	5,852.75	.00	21-6020 CAPITAL IMPROVEMENTS	1140	3/20		
Total 45171:						5,852.75	.00					
Total HOLLADAY ENGINEERING CO:						17,210.00	.00					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	197187		CLERKS OFFICE WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORT, 4/10/20-4/9/21 - ADMIN	04/01/2020	641.55	.00	01-6052 CONTRACT SERVICES	0	3/20		
1631	ICON ENTERPRISES, INC.	197187		CLERKS OFFICE WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORT, 4/10/20-4/9/21 - WATER	04/01/2020	16.38	.00	20-6052 CONTRACT SERVICES	0	3/20		
1631	ICON ENTERPRISES, INC.	197187		CLERKS OFFICE WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORT, 4/10/20-4/9/21 - SEWER	04/01/2020	16.38	.00	21-6052 CONTRACT SERVICES	0	3/20		

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
				AND SUPPORT, 4/10/20-4/9/21	04/01/2020	682.50	.00	01-6052 CONTRACT SERVICES	0	3/20		
Total 197190:						682.50	.00					
1631	ICON ENTERPRISES, INC.	197191		KUNA PUBLIC WORKS DEPARTMENT WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORTING, 4/10/20- 4/9/21 - WATER	04/01/2020	286.65	.00	20-6052 CONTRACT SERVICES	0	3/20		
1631	ICON ENTERPRISES, INC.	197191		KUNA PUBLIC WORKS DEPARTMENT WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORTING, 4/10/20- 4/9/21 - SEWER	04/01/2020	286.65	.00	21-6052 CONTRACT SERVICES	0	3/20		
1631	ICON ENTERPRISES, INC.	197191		KUNA PUBLIC WORKS DEPARTMENT WEBSITE DEPARTMENT HEADER ANNUAL FEE FOR HOSTING AND SUPPORTING, 4/10/20- 4/9/21 - P.I	04/01/2020	109.20	.00	25-6052 CONTRACT SERVICES	0	3/20		
Total 197191:						682.50	.00					
Total ICON ENTERPRISES, INC.:						3,412.50	.00					
ICRMP												
35	ICRMP	02101-1920-2		RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/19-9/30/20 - ADMIN	03/12/2020	16,241.39	16,241.39	01-6130 LIABILITY & PROPERTY INSURANCE	0	3/20	03/27/2020	
35	ICRMP	02101-1920-2		RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/19-9/30/20 - WATER	03/12/2020	9,415.30	9,415.30	20-6130 LIABILITY & PROPERTY INSURANCE	0	3/20	03/27/2020	
35	ICRMP	02101-1920-2		RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/19-9/30/20 - SEWER	03/12/2020	19,301.37	19,301.37	21-6130 LIABILITY & PROPERTY INSURANCE	0	3/20	03/27/2020	

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35	ICRMP	02101-1920-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 10/1/19-9/30/20 - P.I</u>	03/12/2020	2,118.44	2,118.44	<u>25-6130 LIABILITY & PROPERTY INSURANCE</u>	0	3/20	03/27/2020	
Total 02101-1920-2:						47,076.50	47,076.50					
Total ICRMP:						47,076.50	47,076.50					
IDAHO POWER CO												
38	IDAHO POWER CO	03022020I		<u>ELECTRIC SERVICE FOR FEB. '20 - STREET LIGHTS</u>	03/02/2020	2,485.83	2,485.83	<u>01-6290 UTILITIES</u>	1002	3/20	03/13/2020	
Total 03022020I:						2,485.83	2,485.83					
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - ADMIN</u>	03/31/2020	423.86	.00	<u>01-6290 UTILITIES</u>	0	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - SENIOR CENTER</u>	03/31/2020	265.82	.00	<u>01-6290 UTILITIES</u>	1001	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - ST LIGHTS</u>	03/31/2020	5,649.18	.00	<u>01-6290 UTILITIES</u>	1002	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - PARKS</u>	03/31/2020	1,021.04	.00	<u>01-6290 UTILITIES</u>	1004	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - WATER</u>	03/31/2020	6,382.81	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR. '20 - SEWER</u>	03/31/2020	20,291.75	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - FARM</u>	03/31/2020	303.35	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/20		
38	IDAHO POWER CO	03312020I		<u>ELECTRIC SERVICE FOR MAR.'20 - P.I</u>	03/31/2020	551.15	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	3/20		
Total 03312020I:						34,888.96	.00					
Total IDAHO POWER CO:						37,374.79	2,485.83					

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IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1203452	9695	<u>AD#1999514, LEGAL NOTICE FOR AREA OF CITY IMPACT EXPANSION, J. HELLMAN, FEB. '20</u>	03/11/2020	197.59	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/20		
1802	IDAHO PRESS TRIBUNE, LLC	1203452	9690	<u>AD#1999515, LEGAL NOTICE, PUBLICATION OF THE 2020 BOARD OF CORRECTION NOTICE, A. WELKER, FEB. '20</u>	03/11/2020	50.54	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/20		
1802	IDAHO PRESS TRIBUNE, LLC	1203452	9722	<u>AD#2001543, AD#2001568, AD#2001582, ORDINANCE #2020-13, 2020-14 & 2020-15, A.WELKER, MAR.'20</u>	03/11/2020	842.36	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	3/20		
Total 1203452:						1,090.49	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1204269		<u>AD#2001553, LEGAL NOTICE, BID - PROSPECTOR SEWER, MAR.'20</u>	03/18/2020	274.24	.00	<u>21-6125 LEGAL PUBLICATIONS EXPENSE</u>	0	3/20		
Total 1204269:						274.24	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1204433	9671	<u>AD#2000646, LEGAL NOTICE, SPRING ROCK, MONARCH LANDING, BLACK ROCK MARKETPLACE, SUBDIVISIONS, LAND USE ACTIONS, T. BEHUNIN, FEB. '20</u>	03/25/2020	157.73	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/20		
Total 1204433:						157.73	.00					
Total IDAHO PRESS TRIBUNE, LLC:						1,522.46	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	03252020ISP		<u>SOLICITOR BACKGROUND CHECKS, S0087492-S0087491-S0087493, MAR.'20</u>	03/25/2020	99.75	.00	<u>01-2075 UNEARNED REVENUE</u>	0	3/20		
1509	IDAHO STATE POLICE	03252020ISP		<u>NEW EMPLOYEE BACKGROUND CHECK, S0088703, MAR.'20 - ADMIN</u>	03/25/2020	2.50	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	3/20		

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				WATER	03/05/2020	860.96	860.96	20-6290 UTILITIES EXPENSE	0	3/20	03/13/2020	
37	INTERMOUNTAIN GAS CO	482195000242		NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 2/4-3/4/20 - SEWER	03/05/2020	860.96	860.96	21-6290 UTILITIES EXPENSE	0	3/20	03/13/2020	
37	INTERMOUNTAIN GAS CO	482195000242		NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 2/4-3/4/20 - P.I	03/05/2020	327.98	327.98	25-6290 UTILITIES EXPENSE	0	3/20	03/13/2020	
Total 48219500024203420:						2,049.90	2,049.90					
Total INTERMOUNTAIN GAS CO:						2,049.90	2,049.90					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03062020-031		SANITATION RECEIPT TRANSFER, 3/6-12/20	03/13/2020	65,823.07	65,823.07	26-7000 SOLID WASTE SERVICE FEES	0	3/20	03/13/2020	
230	J & M SANITATION, INC.	03062020-031		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 3/6-12/20	03/13/2020	-6,503.32	-6,503.32	01-4170 FRANCHISE FEES	0	3/20	03/13/2020	
Total 03062020-03122020:						59,319.75	59,319.75					
230	J & M SANITATION, INC.	03132020-031		SANITATION RECEIPT TRANSFER, 3/13-19/20	03/20/2020	72,813.97	72,813.97	26-7000 SOLID WASTE SERVICE FEES	0	3/20	03/20/2020	
230	J & M SANITATION, INC.	03132020-031		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 3/13-19/20	03/20/2020	-7,194.02	-7,194.02	01-4170 FRANCHISE FEES	0	3/20	03/20/2020	
Total 03132020-03192020:						65,619.95	65,619.95					
230	J & M SANITATION, INC.	03202020-032		SANITATION RECEIPT TRANSFER, 3/20-26/20	03/27/2020	15,098.89	15,098.89	26-7000 SOLID WASTE SERVICE FEES	0	3/20	03/27/2020	

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
230	J & M SANITATION, INC.	03202020-032		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES. 3/20-26/20</u>	03/27/2020	-1,491.77	-1,491.77	01-4170 <u>FRANCHISE FEES</u>	0	3/20	03/27/2020	
Total 03202020-03262020:						13,607.12	13,607.12					
Total J & M SANITATION, INC.:						138,546.82	138,546.82					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	3359035		<u>BANK FEES, FEB.'20 - ADMIN</u>	03/01/2020	43.00	.00	01-6505 <u>BANK FEES</u>	0	3/20		
1328	JACK HENRY & ASSOCIATES, INC.	3359035		<u>BANK FEES, FEB.'20 - WATER</u>	03/01/2020	29.44	.00	20-6505 <u>BANK FEES</u>	0	3/20		
1328	JACK HENRY & ASSOCIATES, INC.	3359035		<u>BANK FEES, FEB.'20 - SEWER</u>	03/01/2020	29.44	.00	21-6505 <u>BANK FEES</u>	0	3/20		
1328	JACK HENRY & ASSOCIATES, INC.	3359035		<u>BANK FEES, FEB.'20 - P.I</u>	03/01/2020	11.32	.00	25-6505 <u>BANK FEES</u>	0	3/20		
Total 3359035:						113.20	.00					
Total JACK HENRY & ASSOCIATES, INC.:						113.20	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0132784		<u>PROFESSIONAL SERVICES FOR KUNA URD ELIGIBILITY STUDY, L.HOLLAND, 2/1-29/20</u>	03/30/2020	2,188.80	.00	40-6020 <u>CAPITAL IMPROVEMENTS</u>	1217	3/20		
Total 0132784:						2,188.80	.00					
Total J-U-B ENGINEERS, INC.:						2,188.80	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	806		<u>FIBER OPTIC LEASE FOR MARCH 2020 - ADMIN</u>	03/31/2020	114.00	.00	01-6255 <u>TELEPHONE</u>	0	3/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	806		<u>FIBER OPTIC LEASE FOR MARCH 2020 - WATER</u>	03/31/2020	78.00	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	3/20		

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
199	KUNA JT. SCHOOL DISTRICT NO. 3	806		<u>FIBER OPTIC LEASE FOR MARCH 2020 - SEWER</u>	03/31/2020	78.00	.00	21-6255 TELEPHONE EXPENSE	0	3/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	806		<u>FIBER OPTIC LEASE FOR MARCH 2020 - P.I</u>	03/31/2020	30.00	.00	25-6255 TELEPHONE EXPENSE	0	3/20		
Total 806:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A113121	9825	<u>METAL SHEETS FOR ROOF OF DISC GOLF BUILDING, S.HOWELL, MAR.'20</u>	03/31/2020	731.53	.00	01-6140 MAINT. & REPAIR BUILDING	1004	3/20		
Total A113121:						731.53	.00					
499	KUNA LUMBER	A113290	9750	<u>1 BAG GRASS SEED, FOR SUTTERS MILL IRRIGATION, M.DAVILA, MAR.'20</u>	03/13/2020	12.14	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/20		
Total A113290:						12.14	.00					
499	KUNA LUMBER	A113355	9771	<u>3 CANS OF PENETRATING OIL, M. DAVILA, MAR. '20</u>	03/17/2020	13.37	.00	20-6175 SMALL TOOLS	0	3/20		
499	KUNA LUMBER	A113355	9771	<u>3 CANS OF PENETRATING OIL, M. DAVILA, MAR. '20</u>	03/17/2020	3.34	.00	25-6175 SMALL TOOLS	0	3/20		
Total A113355:						16.71	.00					
499	KUNA LUMBER	A113357	9772	<u>3/8 BRASS NUT & 3/8 COMPRESSION SLEEVE, MAR. '20</u>	03/17/2020	4.12	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/20		
Total A113357:						4.12	.00					

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499	KUNA LUMBER	A113480	9794	<u>PVC COUPLINGS & ELBOW FOR REPAIRING LEAKING CHLORINE PIPE, MAR. 20</u>	03/23/2020	6.98	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/20		
Total A113480:						6.98	.00					
499	KUNA LUMBER	A113517	9803	<u>ITEMS FOR THE BATHROOM AND OFFICE BUILDING AT THE LAGOONS, R.WARWICK, MAR.'20</u>	03/24/2020	37.41	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total A113517:						37.41	.00					
499	KUNA LUMBER	A113558	9809	<u>KEYS FOR OFFICE GATE PADDLELOCKS, R.WARWICK, MAR.'20</u>	03/26/2020	13.12	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total A113558:						13.12	.00					
499	KUNA LUMBER	B136721	9731	<u>FITTINGS, CLAMPS, PIPE TAPE, FOR SUTTERS MILL PUMPSTATION, J.WEBB, MAR.'20</u>	03/09/2020	29.03	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total B136721:						29.03	.00					
499	KUNA LUMBER	B136726		<u>BUSHING FOR SUTTERS MILL, J. WEBB, MAR. 20</u>	03/09/2020	2.69	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total B136726:						2.69	.00					
499	KUNA LUMBER	B136760	9734	<u>5 HAND PADS, 1 CUP BRUSH 1 GRIP FLAT DISK, T.SHAFFER, MAR.'20</u>	03/10/2020	27.79	.00	<u>21-6175 SMALL TOOLS</u>	0	3/20		
Total B136760:						27.79	.00					

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499	KUNA LUMBER	B136769	9736	<u>BRASS HEX NIPPLE FOR CHAPPAROSA IRRIGATION STATION, J.COX, MAR.'20</u>	03/10/2020	2.96	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total B136769:						2.96	.00					
499	KUNA LUMBER	B136798	9741	<u>LUBRICANT, J.PEREZ, MAR.'20</u>	03/11/2020	8.09	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total B136798:						8.09	.00					
499	KUNA LUMBER	B136877	9755	<u>BOX OF LATEX GLOVES, M.NADEAU, MAR.'20</u>	03/13/2020	3.94	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/20		
Total B136877:						3.94	.00					
499	KUNA LUMBER	B136935	9759	<u>SHOAT RINGS FOR HANGING SIGNS AT THE LAGOONS, T.SHAFFER, MAR.'20</u>	03/16/2020	8.62	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total B136935:						8.62	.00					
499	KUNA LUMBER	B136940	9764	<u>1 EA 50 LB BAG OF LIME, J.PEREZ, MAR.'20</u>	03/16/2020	11.67	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total B136940:						11.67	.00					
499	KUNA LUMBER	B136961	9767	<u>SCREW EXTRACTOR, J.WEBB, MAR.'20</u>	03/16/2020	3.41	.00	<u>25-6175 SMALL TOOLS</u>	0	3/20		
Total B136961:						3.41	.00					
499	KUNA LUMBER	B136983	9769	<u>EASY OUT SCREW EXTRACTOR, J. OSBORN, MAR.'20</u>	03/17/2020	3.59	.00	<u>25-6175 SMALL TOOLS</u>	0	3/20		

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Total B136983:						3.59	.00					
499	KUNA LUMBER	B136988	9770	<u>SCREW EXTRACTOR, M.DAVILA, MAR.'20</u>	03/17/2020	6.29	.00	<u>25-6175 SMALL TOOLS</u>	0	3/20		
Total B136988:						6.29	.00					
499	KUNA LUMBER	B136996	9773	<u>2 EA 1-GALLON SPRAYER FOR THE SEWER TRUCK, M. DAVILA</u>	03/17/2020	21.22	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total B136996:						21.22	.00					
499	KUNA LUMBER	B137043	9777	<u>3 EA 60# BAGS OF CONCRETE FOR DOG BOX POLES AND TRASH CANS ALONG GREENBELT , MAR. '20</u>	03/18/2020	10.95	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total B137043:						10.95	.00					
499	KUNA LUMBER	B137230	9793	<u>2 EA MOP HANDLES FOR BATHROOMS, PARKS, M. MEADE, MAR. '20</u>	03/23/2020	23.02	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/20		
Total B137230:						23.02	.00					
499	KUNA LUMBER	B137285	9796	<u>3 EA KEYS FOR PARTS SHED M.MEADE, MAR. '20</u>	03/24/2020	5.91	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/20		
Total B137285:						5.91	.00					
499	KUNA LUMBER	B137312	9802	<u>2 GALLON TANK SPRAYER, J. MORFIN, MAR.'20</u>	03/24/2020	22.49	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/20		
499	KUNA LUMBER	B137312	9802	<u>3 GALLONS BLEACH, J. MORFIN, MAR.'20</u>	03/24/2020	8.07	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/20		

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Total B137312:						30.56	.00					
499	KUNA LUMBER	B137385	9806	<u>3 EA CAUTION TAPE, 2 EA QUICK START FERTILIZER, S. JONES, MAR. '20</u>	03/26/2020	45.85	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total B137385:						45.85	.00					
499	KUNA LUMBER	B137386		<u>SPRINKLER PARTS AT KUNA SIGN, B. WITHROW, MAR. 20</u>	03/26/2020	65.25	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total B137386:						65.25	.00					
Total KUNA LUMBER:						1,132.85	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	1367	9739	<u>WELDING REPAIRS ON THE SLIDE AT BERNIE FISHER PARK, J.MORFIN, MAR.'20</u>	03/05/2020	210.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total 1367:						210.00	.00					
Total KUNA MACHINE LLC:						210.00	.00					
KUNA WELDING												
46	KUNA WELDING	5635	9784	<u>EXTENDABLE VALVE KEY FOR WATER VALVES, M.MEADE, MAR.'20</u>	03/18/2020	48.02	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/20		
Total 5635:						48.02	.00					
46	KUNA WELDING	5651	9811	<u>LIDS FOR IRRIGATION BOXES, RED PRIMER SPRAY CAN, M. DAVILA, MAR. '20</u>	03/26/2020	169.47	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20		
Total 5651:						169.47	.00					

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Total KUNA WELDING:						217.49	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR831628		<u>CONTRACT OVERAGE CHARGES FOR 2/1-2/29/20, MODEL #MPC307SPF, SERIAL #C509P900318, CITY HALL - ADMIN</u>	03/20/2020	8.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/20		
1619	LOCAHAN LLC	AR831628		<u>CONTRACT OVERAGE CHARGES FOR 2/1-2/29/20, MODEL #MPC307SPF, SERIAL #C509P900318, CITY HALL - WATER</u>	03/20/2020	5.47	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
1619	LOCAHAN LLC	AR831628		<u>CONTRACT OVERAGE CHARGES FOR 2/1-2/29/20, MODEL #MPC307SPF, SERIAL #C509P900318, CITY HALL - SEWER</u>	03/20/2020	5.47	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
1619	LOCAHAN LLC	AR831628		<u>CONTRACT OVERAGE CHARGES FOR 2/1-2/29/20, MODEL #MPC307SPF, SERIAL #C509P900318, CITY HALL - P/I</u>	03/20/2020	2.10	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
1619	LOCAHAN LLC	AR831628		<u>CONTRACT LEASE CHARGES FOR 3/1-31/20, MODEL #MPC307SPF, SERIAL #C509P900318, CITY HALL - ADMIN</u>	03/20/2020	47.49	.00	<u>01-6212 RENT- EQUIPMENT</u>	0	3/20		
Total AR831628:						68.53	.00					
1619	LOCAHAN LLC	AR832188		<u>CONTRACT BASE RATE CHARGES (3/3-4/2/20) AND CONTRACT OVERAGE CHARGES (2/3-3/2/20) FOR MODEL #MPC4504EX, SERIAL #C737M540155 & C737M540938, CITY HALL - ADMIN</u>	03/20/2020	106.06	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/20		
1619	LOCAHAN LLC	AR832188		<u>CONTRACT BASE RATE CHARGES (3/3-4/2/20) AND CONTRACT OVERAGE CHARGES (2/3-3/2/20) FOR MODEL #MPC4504EX, SERIAL #C737M540155 & C737M540938, CITY HALL - WATER</u>	03/20/2020	98.49	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		

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	LOCAHAN LLC	AR832188		CONTRACT BASE RATE CHARGES (3/3-4/2/20) AND CONTRACT OVERAGE CHARGES (2/3-3/2/20) FOR MODEL #MPC4504EX, SERIAL #C737M540155 & C737M540938, CITY HALL - SEWER	03/20/2020	98.49	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/20		
1619	LOCAHAN LLC	AR832188		CONTRACT BASE RATE CHARGES (3/3-4/2/20) AND CONTRACT OVERAGE CHARGES (2/3-3/2/20) FOR MODEL #MPC4504EX, SERIAL #C737M540155 & C737M540938, CITY HALL - P.I	03/20/2020	37.88	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	3/20		
1619	LOCAHAN LLC	AR832188		CONTRACT BASE RATE CHARGES (3/3-4/2/20) AND CONTRACT OVERAGE CHARGES (2/3-3/2/20) FOR MODEL #MPC4504EX, SERIAL #C737M540155 & C737M540938, CITY HALL - P & Z	03/20/2020	37.87	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	3/20		
Total AR832188:						378.79	.00					
Total LOCAHAN LLC:						447.32	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3158146-00	9282	REPLACEMENT BELTS FOR BLOWER & HVAC UNITS, T. SHAFFER, MAR. '20	11/26/2019	1,645.92	.00	21-6140 MAINT & REPAIR BUILDING	0	3/20		
Total 3158146-00:						1,645.92	.00					
729	McGUIRE BEARING COMPANY	3158877-00	9331	REPLACEMENT BELTS FOR BLOWER & HVAC UNITS, T. SHAFFER, MAR. '20	11/26/2019	40.36	.00	21-6140 MAINT & REPAIR BUILDING	0	3/20		
Total 3158877-00:						40.36	.00					
729	McGUIRE BEARING COMPANY	3159689-00	9386	REPLACEMENT COUPLING SLEEVE FOR REUSE PUMPS, T.SHAFFER, MAR. '20	12/11/2019	72.08	.00	21-6150 M & R - SYSTEM	0	3/20		

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 3159689-00:						72.08	.00					
729	McGUIRE BEARING COMPANY	3159689-01		<u>2 EA -REPLACEMENT COUPLING SLEEVE FOR REUSE PUMP, T. SHAFFER, MAR. '20</u>	12/31/2019	141.88	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total 3159689-01:						141.88	.00					
Total McGUIRE BEARING COMPANY:						1,900.24	.00					
NAMPA & MERIDIAN IRRIGATION DISTRICT												
1420	NAMPA & MERIDIAN IRRIGATION DISTRICT	03302020NMI		<u>SPRING ASSESSMENT # 5500 X TAX ROLL 2ND HALF, MEMORY RANCH SUB NO 1 & MEMORY RANCH SUB NO 2 SEC 3 2N 1W</u>	03/30/2019	1,048.66	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	3/20		
Total 03302020NMID-5500X:						1,048.66	.00					
Total NAMPA & MERIDIAN IRRIGATION DISTRICT:						1,048.66	.00					
NEW YORK IRRIGATION DISTRICT												
83	NEW YORK IRRIGATION DISTRICT	03302019NYID		<u>IRRIGATION WATER COSTS, 2ND PAYMENT, MUNICIPAL POOLED LAND, MAR.'20</u>	03/30/2020	20,665.96	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	3/20		
Total 03302019NYID:						20,665.96	.00					
Total NEW YORK IRRIGATION DISTRICT:						20,665.96	.00					
PARTS, INC.												
470	PARTS, INC.	208699	9735	<u>BATTERIES FOR THE LAGOON MOWER, S.HOWELL, MAR.'20</u>	03/10/2020	103.54	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
470	PARTS, INC.	208699		<u>CORE DEPOSIT, MAR.'20- SEWER</u>	03/10/2020	18.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		

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470	PARTS, INC.	208699		<u>CORE BATTERY CREDIT, MAR.</u> <u>'20-SEWER</u>	03/10/2020	-18.00	.00	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	3/20		
Total 208699:						103.54	.00					
470	PARTS, INC.	208775	9742	<u>AIR FILTERS FOR STOCK,</u> <u>MAR.'20-ADMIN</u>	03/11/2020	58.73	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>AIR FILTERS FOR STOCK,</u> <u>MAR.'20-WATER</u>	03/11/2020	23.49	.00	<u>20-6150 M & R -</u> <u>SYSTEM</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>AIR FILTERS FOR STOCK,</u> <u>MAR.'20-SEWER</u>	03/11/2020	23.49	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>AIR FILTERS FOR STOCK,</u> <u>MAR.'20-PI</u>	03/11/2020	11.74	.00	<u>25-6150 MAINT. &</u> <u>REPAIRS - SYSTEM</u> <u>(PI)</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>FUEL PUMP RETURN FOR</u> <u>TRUCK 6, PURCHASED ON</u> <u>INVOICE # 204552, MAR. '20-</u> <u>WATER</u>	03/11/2020	-106.49	.00	<u>20-6305 VEHICLE</u> <u>MAINTENANCE &</u> <u>REPAIRS</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>FUEL PUMP RETURN FOR</u> <u>TRUCK 6, PURCHASED ON</u> <u>INVOICE # 204552, MAR. '20-PI</u>	03/11/2020	-26.62	.00	<u>25-6305 VEHICLE</u> <u>MAINTENANCE &</u> <u>REPAIR</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>FUEL PUMP FOR TRUCK 6,</u> <u>MAR. '20-WATER</u>	03/11/2020	106.49	.00	<u>20-6305 VEHICLE</u> <u>MAINTENANCE &</u> <u>REPAIRS</u>	0	3/20		
470	PARTS, INC.	208775	9742	<u>FUEL PUMP FOR TRUCK 6,</u> <u>MAR. '20-PI</u>	03/11/2020	26.62	.00	<u>25-6305 VEHICLE</u> <u>MAINTENANCE &</u> <u>REPAIR</u>	0	3/20		
Total 208775:						117.45	.00					
470	PARTS, INC.	208952	9756	<u>2 CYCLE OIL FOR SAWS &</u> <u>WEED EATER, M. MEADE, MAR.</u> <u>'20</u>	03/13/2020	11.94	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	1004	3/20		
470	PARTS, INC.	208952	9756	<u>1 GALLON PUMICE SOAP, M.</u> <u>MEADE, MAR. '20,</u>	03/13/2020	14.49	.00	<u>01-6025</u> <u>JANITORIAL</u>	1004	3/20		

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 208952:						26.43	.00					
470	PARTS, INC.	209062	9760	<u>BATTERY & CORE DEPOSIT FOR J.COULTER'S TRUCK, S.HOWELL, MAR.'20</u>	03/16/2020	150.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	3/20		
Total 209062:						150.99	.00					
470	PARTS, INC.	209067		<u>RETURNED CORE DEPOSIT, PAID ON INVOICE #209062</u>	03/16/2020	-18.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/20		
Total 209067:						-18.00	.00					
470	PARTS, INC.	209989	9817	<u>FILTERS AND OIL FOR THE TOOL-CAT . J.DURHAM, MAR.'20</u>	03/30/2020	242.26	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/20		
Total 209989:						242.26	.00					
Total PARTS, INC.:						622.67	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1018590		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 4/1-30/20 - WATER</u>	03/17/2020	215.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/20		
1021	PEAK ALARM COMPANY, INC	1018590		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 4/1-30/20 - P.I</u>	03/17/2020	53.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/20		
Total 1018590:						268.76	.00					
Total PEAK ALARM COMPANY, INC:						268.76	.00					

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PINANCIA INC												
2028	PINANCIA INC	3034		<u>EZ MAINTENANCE WINDOWS - 5 USERS AND EZ ANNUAL MAINTENANCE AND SUPPORT PLAN. M.NADEAU</u>	02/21/2020	3,594.00	3,594.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20	03/13/2020	
Total 3034:						3,594.00	3,594.00					
Total PINANCIA INC:						3,594.00	3,594.00					
POLLARDWATER												
1045	POLLARDWATER	0160857		<u>1 EA HYDRO FLUSH BRASS PLUG, FEB.'20</u>	02/25/2020	534.78	.00	<u>20-6175 SMALL TOOLS</u>	0	3/20		
Total 0160857:						534.78	.00					
1045	POLLARDWATER	0161641		<u>1 EA HYDRO FLUSH BRASS PLUG, MAR.'20</u>	03/10/2020	366.25	.00	<u>20-6175 SMALL TOOLS</u>	0	3/20		
Total 0161641:						366.25	.00					
Total POLLARDWATER:						901.03	.00					
QUALITY COMMUNICATIONS INC												
2008	QUALITY COMMUNICATIONS INC	W7184		<u>PREVENTATIVE MAINTENANCE ON FIBER OPTIC LINE, J.EMPEY, JAN.'20 - ADMIN</u>	01/10/2020	1,780.00	1,780.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	3/20	03/27/2020	
2008	QUALITY COMMUNICATIONS INC	W7184		<u>PREVENTATIVE MAINTENANCE ON FIBER OPTIC LINE, J.EMPEY, JAN.'20 - WATER</u>	01/10/2020	2,349.60	2,349.60	<u>20-6150 M & R - SYSTEM</u>	0	3/20	03/27/2020	
2008	QUALITY COMMUNICATIONS INC	W7184		<u>PREVENTATIVE MAINTENANCE ON FIBER OPTIC LINE, J.EMPEY, JAN.'20 - SEWER</u>	01/10/2020	2,349.60	2,349.60	<u>21-6150 M & R - SYSTEM</u>	0	3/20	03/27/2020	
2008	QUALITY COMMUNICATIONS INC	W7184		<u>PREVENTATIVE MAINTENANCE ON FIBER OPTIC LINE, J.EMPEY, JAN.'20 - P.I</u>	01/10/2020	640.80	640.80	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/20	03/27/2020	

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Total W7184:						7,120.00	7,120.00					
Total QUALITY COMMUNICATIONS INC:						7,120.00	7,120.00					
RECREATION TODAY OF IDAHO LLC												
1837	RECREATION TODAY OF IDAHO LLC	REC-200072	9212	<u>PLAYGROUND EQUIPMENT AND INSTALLATION FOR NICHOLSOON PARK, B. WITHROW, MAR. '20</u>	03/24/2020	30,851.10	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1198	3/20		
Total REC-200072:						30,851.10	.00					
Total RECREATION TODAY OF IDAHO LLC:						30,851.10	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	OE19645	9692	<u>CAT 5 FOR THE SEWER DEPT OFFICE, J.PEREZ, FEB.'20</u>	02/28/2020	44.51	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/20		
Total OE19645:						44.51	.00					
Total REXEL USA, INC.:						44.51	.00					
SHARP ELECTRONICS CORP -LEASE												
1734	SHARP ELECTRONICS CORP - LEASE	5009512728		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 3/1-31/20 - WATER</u>	04/01/2020	40.43	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	3/20		
1734	SHARP ELECTRONICS CORP - LEASE	5009512728		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 3/1-31/20 - SEWER</u>	04/01/2020	40.43	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
1734	SHARP ELECTRONICS CORP - LEASE	5009512728		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 3/1-31/20 - P.I</u>	04/01/2020	15.40	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
Total 5009512728:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.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
SMART SOLUTIONS GROUP INC												
2029	SMART SOLUTIONS GROUP INC	1404		<u>1 YEAR SUBSCRIPTION TO ED LEAD TRACKER, L.HOLLAND, MAR.'20</u>	03/26/2020	1,000.00	1,000.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	3/20	03/27/2020	
Total 1404:						1,000.00	1,000.00					
Total SMART SOLUTIONS GROUP INC:						1,000.00	1,000.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	20965970	9745	<u>5000 WINDOW ENVELOPES, B.JACKSON, MAR. '20 - ADMIN</u>	03/13/2020	81.55	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
1435	TAYLOR CORPORATION	20965970	9745	<u>5000 WINDOW ENVELOPES, B.JACKSON, MAR. '20 - WATER</u>	03/13/2020	55.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1435	TAYLOR CORPORATION	20965970	9745	<u>5000 WINDOW ENVELOPES, B.JACKSON, MAR. '20 - SEWER</u>	03/13/2020	55.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1435	TAYLOR CORPORATION	20965970	9745	<u>5000 WINDOW ENVELOPES, B.JACKSON, MAR. '20 - P.I</u>	03/13/2020	21.46	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 20965970:						214.61	.00					
Total TAYLOR CORPORATION:						214.61	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:06623074	9713	<u>10 EA-GALLON WATER BOTTLES, 1 EA-PAPER CUPS, 1 EA-COFFEE, 1 EA- SUGAR, 1 EA-HOT CHOCOLATE, D. CROSSLEY, MAR.'20-WATER</u>	03/05/2020	55.71	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
992	TREASURE VALLEY COFFEE	2160:06623074	9713	<u>10 EA-GALLON WATER BOTTLES, 1 EA- PAPER CUPS, 1 EA-COFFEE, 1 EA-SUGAR, 1 EA-HOT CHOCOLATE- D.CROSSLEY, MAR. '20-SEWER</u>	03/05/2020	55.71	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
992	TREASURE VALLEY COFFEE	2160:06623074		<u>10 EA-GALLON WATER BOTTLES, 1 EA-PAPER CUPS, 1 EA-COFFEE, 1 EA-SUGAR, 1 EA -HOT CHOCOLATE, D. CROSSLEY, MAR. '20-PI</u>	03/05/2020	21.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		

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 2160:06623074:						132.65	.00					
992	TREASURE VALLEY COFFEE	2160:06636940	9754	<u>2 EA 5-GALLON WATER BOTTLES, PARKS MAINTENANCE SHOP, MAR. '20</u>	03/13/2020	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/20		
Total 2160:06636940:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:06636994	9754	<u>5- EA 5-GALLON WATER BOTTLES, CITY HALL, MAR.'20</u>	03/13/2020	28.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 2160:06636994:						28.50	.00					
992	TREASURE VALLEY COFFEE	2160:06637008	9754	<u>2 EA 5-GALLON WATER BOTTLES, PARKS , MAR. '20</u>	03/13/2020	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/20		
Total 2160:06637008:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:06646938		<u>5-EA-5 GALLON WATER BOTTLES, 2-EA PAPER CUPS, 1 EA COFFEE, D. CROSSLEY, MAR. 20-SEWER</u>	03/19/2020	39.42	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
992	TREASURE VALLEY COFFEE	2160:06646938		<u>5 EA-5 GALLON WATER BOTTLES, 2- EA PAPER CUPS,1 EA COFFEE, D. CROSSLEY, MAR. 20-PI</u>	03/19/2020	15.01	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
992	TREASURE VALLEY COFFEE	2160:06646938		<u>5 EA-5 GALLON WATER BOTTLES,2-EA PAPER CUPS, 1 EA COFFEE, D. CROSSLEY, MAR. '20-WATER</u>	03/19/2020	39.42	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 2160:06646938:						93.85	.00					
992	TREASURE VALLEY COFFEE	2160:6661124	9812	<u>5 EA-5 GALLON WATER BOTTLES, PARKS MAINTENANCE, MAR. '20</u>	03/27/2020	22.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		

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Total 2160:6661124:						22.80	.00					
992	TREASURE VALLEY COFFEE	2160:6661170		<u>5 EA- 5 GALLON WATER BOTTLES, CITY HALL, MAR.'20</u>	03/27/2020	28.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 2160:6661170:						28.50	.00					
Total TREASURE VALLEY COFFEE:						329.10	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	310600560833	9654	<u>AMAZON.COM, CELL PHONE CASE, J.COULTER, FEB.'20</u>	02/25/2020	44.96	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	3/20		
Total 31060056083347913974:						44.96	.00					
1444	U.S. BANK (VISA)	310600810833	9763	<u>AMAZON.COM, WIRELESS HEADSET FOR THE OFFICE PHONE, J.HELLMAN, MAR.'20</u>	03/21/2020	149.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/20		
Total 31060081083353867550:						149.50	.00					
1444	U.S. BANK (VISA)	330900574005	9682	<u>IBOL, LICENSE RENEWAL FOR R.JONES, FEB.'20</u>	02/26/2020	25.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
1444	U.S. BANK (VISA)	330900574005	9682	<u>IBOL, LICENSE RENEWAL FOR R.JONES, FEB.'20</u>	02/26/2020	5.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
Total 33090057400546010553:						30.00	.00					
1444	U.S. BANK (VISA)	365400650109		<u>LEXJET, INK PURCHASES, M.BORZICK, MAR.'20</u>	03/04/2020	127.83	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	365400650109		<u>LEXJET, INK PURCHASES, M.BORZICK, MAR.'20</u>	03/04/2020	127.83	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	365400650109		<u>LEXJET, INK PURCHASES, M.BORZICK, MAR.'20</u>	03/04/2020	48.69	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		

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Total 36540065010909498149:						304.35	.00					
1444	U.S. BANK (VISA)	374700740000	9749	<u>CWI, OIT EXAM REGISTRATION, M.SMITH, MAR.'20</u>	03/13/2020	20.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
1444	U.S. BANK (VISA)	374700740000	9749	<u>CWI, OIT EXAM REGISTRATION, M.SMITH, MAR.'20</u>	03/13/2020	5.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
Total 37470074000014053195:						25.00	.00					
1444	U.S. BANK (VISA)	710500596271	9688	<u>CLASS REGISTRATION FOR R. JONES, CHEMICAL FEED AND CORROSION CONTROL, D. CROSSLEY, FEB. '20 - WATER</u>	02/28/2020	96.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
1444	U.S. BANK (VISA)	710500596271	9688	<u>CLASS REGISTRATION FOR R. JONES, CHEMICAL FEED AND CORROSION CONTROL, D. CROSSLEY, FEB. '20 - P.I</u>	02/28/2020	24.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
Total 71050059627111030143:						120.00	.00					
1444	U.S. BANK (VISA)	710500596271	9688	<u>CLASS REGISTRATION FOR J. OSBORN AND R. JONES, CHEMICAL FEED AND CORROSION CONTROL, D. CROSSLEY, FEB. '20 - WATER</u>	02/28/2020	96.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
1444	U.S. BANK (VISA)	710500596271	9688	<u>CLASS REGISTRATION FOR J. OSBORN AND R. JONES, CHEMICAL FEED AND CORROSION CONTROL, D. CROSSLEY, FEB. '20 - P.I</u>	02/28/2020	24.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/20		
Total 71050059627111030150:						120.00	.00					
1444	U.S. BANK (VISA)	921600561001		<u>WALMART.COM, MOVIE FOR MOVIE ON THE GREENBELT EVENT, J.MORFIN, FEB.'20</u>	02/25/2020	26.46	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/20		

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Total 92160056100123758381:						26.46	.00					
1444	U.S. BANK (VISA)	921600561002	9651	<u>AMAZON, 25 FT JUMPER CABLES, FOR POWER INVERTER, F-350 WATER TRUCK, FEB. '20</u>	02/25/2020	24.79	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/20		
1444	U.S. BANK (VISA)	921600561002	9651	<u>AMAZON, 25 FT JUMPER CABLES, FOR POWER INVERTER, F-350 WATER TRUCK, FEB. '20</u>	02/25/2020	6.20	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	3/20		
Total 92160056100223495579:						30.99	.00					
1444	U.S. BANK (VISA)	921600561002	9667	<u>AMAZON, REPLACEMENT DRIVE BELTS FOR BELT SANDERS, J. LORENTZ, FEB. '20</u>	02/25/2020	21.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/20		
Total 92160056100268950066:						21.97	.00					
1444	U.S. BANK (VISA)	921600581002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-ADMIN</u>	02/27/2020	4.31	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		
1444	U.S. BANK (VISA)	921600581002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-WATER</u>	02/27/2020	.09	.00	<u>20-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		
1444	U.S. BANK (VISA)	921600581002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-SEWER</u>	02/27/2020	.09	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		
1444	U.S. BANK (VISA)	921600581002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-PI</u>	02/27/2020	.05	.00	<u>25-6155 MEETING/COMMIT TEES</u>	1032	3/20		
Total 92160058100214034914:						4.54	.00					
1444	U.S. BANK (VISA)	921600591002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-ADMIN</u>	02/28/2020	43.56	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		

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1444	U.S. BANK (VISA)	921600591002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-WATER</u>	02/28/2020	2.04	.00	<u>20-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		
1444	U.S. BANK (VISA)	921600591002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-SEWER</u>	02/28/2020	2.04	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	1032	3/20		
1444	U.S. BANK (VISA)	921600591002	9679	<u>AMAZON, EVENT SHIRTS FOR CLERKS OFFICE, A. WELKER FEB. '20-PI</u>	02/28/2020	1.01	.00	<u>25-6155 MEETING/COMMIT TEES</u>	1032	3/20		
Total 92160059100234241761:						48.65	.00					
1444	U.S. BANK (VISA)	921600591007	9679	<u>AMAZON, OFFICE CHAIR FOR C.ENGELS, FEB. '20 - ADMIN</u>	02/28/2020	121.59	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	921600591007	9679	<u>AMAZON, OFFICE CHAIR FOR C.ENGELS, FEB. '20 - ADMIN</u>	02/28/2020	1.28	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	921600591007	9679	<u>AMAZON, OFFICE CHAIR FOR C.ENGELS, FEB. '20 - SEWER</u>	02/28/2020	2.56	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	921600591007	9679	<u>AMAZON, OFFICE CHAIR FOR C.ENGELS, FEB. '20 - WATER</u>	02/28/2020	2.56	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 92160059100760926926:						127.99	.00					
1444	U.S. BANK (VISA)	921600621004		<u>LOWES, DESK DRAWER FOR P.STEVENS, MAR.'20 - WATER</u>	03/02/2020	9.23	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	921600621004		<u>LOWES, DESK DRAWER FOR P.STEVENS, MAR.'20 - SEWER</u>	03/02/2020	9.23	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1444	U.S. BANK (VISA)	921600621004		<u>LOWES, DESK DRAWER FOR P.STEVENS, MAR.'20 - P.I</u>	03/02/2020	3.52	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 92160062100456522380:						21.98	.00					
1444	U.S. BANK (VISA)	921600741002		<u>WALMART.COM, MOVIE FOR MOVIES IN THE PARK, J.MORFIN, MAR.'20</u>	03/14/2020	24.34	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/20		

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 92160074100260398981:						24.34	.00					
1444	U.S. BANK (VISA)	921600791005		<u>LOGMEIN, GOTOMYPC, ANNUAL SCADA RENEWAL, J.EMPEY, MAR.'20 - WATER</u>	03/19/2020	352.80	.00	20-6165 OFFICE SUPPLIES	0	3/20		
1444	U.S. BANK (VISA)	921600791005		<u>LOGMEIN, GOTOMYPC, ANNUAL SCADA RENEWAL, J.EMPEY, MAR.'20 - SEWER</u>	03/19/2020	352.80	.00	21-6165 OFFICE SUPPLIES	0	3/20		
1444	U.S. BANK (VISA)	921600791005		<u>LOGMEIN, GOTOMYPC, ANNUAL SCADA RENEWAL, J.EMPEY, MAR.'20 - P.I</u>	03/19/2020	134.40	.00	25-6165 OFFICE SUPPLIES	0	3/20		
Total 92160079100537497025:						840.00	.00					
1444	U.S. BANK (VISA)	921600841003		<u>DIN RAIL POWER SUPPLY, T.SHAFER, MAR.'20</u>	03/24/2020	438.82	.00	21-6150 M & R - SYSTEM	0	3/20		
Total 92160084100360138475:						438.82	.00					
1444	U.S. BANK (VISA)	939800670917		<u>STERICYCLE ENVIRONMENTAL, ADA COUNTY DUMP, DISPOSAL OF CHEMS, M.NADEAU, MAR.'20</u>	03/06/2020	108.15	.00	21-6150 M & R - SYSTEM	0	3/20		
Total 93980067091721000061:						108.15	.00					
Total U.S. BANK (VISA):						2,487.70	.00					
U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)												
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	409880135		<u>COPIER CONTRACT #500-0519539-000, MODEL #MPC4504EX, SERIAL #C737M540938 & C737M540155, MARCH 2020</u>	03/31/2020	412.85	.00	01-6212 RENT-EQUIPMENT	0	3/20		
Total 409880135:						412.85	.00					

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Total U.S. BANK NATIONAL ASSOC (EQUIP FINANCE):						412.85	.00					
UNITED OIL												
316	UNITED OIL	382784		<u>21 GALLONS DYED DIESEL, FOR T.SHAFER, MAR.'20</u>	03/12/2020	49.03	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/20		
Total 382784:						49.03	.00					
316	UNITED OIL	382785		<u>737 GALLONS DYED DIESEL, T.SHAFER, MAR.'20</u>	03/12/2020	1,657.51	.00	<u>21-6300 FUEL</u>	0	3/20		
Total 382785:						1,657.51	.00					
Total UNITED OIL:						1,706.54	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	48519495	9747	<u>1 CASE ISOPROPYL ALCOHOL, FOR SAMPLES, T.SHAFER, MAR.'20</u>	03/16/2020	109.50	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/20		
Total 48519495:						109.50	.00					
Total UNIVAR SOLUTIONS USA, INC.:						109.50	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	166515	9729	<u>STORAGE SOLUTION, REFRIGERATOR THERMOMETER, TEST PACKS, REAGENT, T.SHAFER, MAR.'20</u>	03/09/2020	656.52	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	3/20		
265	USA BLUE BOOK	166515	9729	<u>2 EA SENSOR CAPS, T.SHAFER, MAR.'20</u>	03/09/2020	567.57	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/20		
Total 166515:						1,224.09	.00					
265	USA BLUE BOOK	167908	9729	<u>PHOSPHATE REAGENT, T.SHAFER, MAR.'20</u>	03/09/2020	534.95	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	3/20		

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 167908:						534.95	.00					
Total USA BLUE BOOK:						1,759.04	.00					
UTILITY REFUND #8												
1998	UTILITY REFUND #8	185001.00A		<u>BILTMORE, 550 W DEER FLAT BLDG A, UTILITY REFUND</u>	03/27/2020	37.08	37.08	20-4500 METERED WATER SALES	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185001.00A		<u>BILTMORE, 550 W DEER FLAT BLDG A, UTILITY REFUND</u>	03/27/2020	48.16	48.16	21-4600 SEWER USER FEES	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185001.00A		<u>BILTMORE, 550 W DEER FLAT BLDG A, UTILITY REFUND</u>	03/27/2020	6.49	6.49	26-4975 SOLID WASTE USER FEES	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185001.00A		<u>BILTMORE, 550 W DEER FLAT BLDG A, UTILITY REFUND</u>	03/27/2020	18.98	18.98	25-4700 PRESS. IRRIGATION USER FEES	0	3/20	03/27/2020	
Total 185001.00A:						110.71	110.71					
1998	UTILITY REFUND #8	185002.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG B, UTILITY REFUND</u>	03/27/2020	25.14	25.14	20-4500 METERED WATER SALES	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185002.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG B, UTILITY REFUND</u>	03/27/2020	32.65	32.65	21-4600 SEWER USER FEES	0	3/20	03/27/2020	
Total 185002.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185003.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG C, UTILITY REFUND</u>	03/27/2020	25.14	25.14	20-4500 METERED WATER SALES	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185003.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG C, UTILITY REFUND</u>	03/27/2020	32.65	32.65	21-4600 SEWER USER FEES	0	3/20	03/27/2020	
Total 185003.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185004.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG D, UTILITY REFUND</u>	03/27/2020	25.14	25.14	20-4500 METERED WATER SALES	0	3/20	03/27/2020	

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1998	UTILITY REFUND #8	185004.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG D, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185004.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185005.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG E, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185005.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG E, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185005.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185006.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG F, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185006.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG F, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185006.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185007.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG G, UTILITY REFUND</u>	03/27/2020	25.31	25.31	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185007.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG G, UTILITY REFUND</u>	03/27/2020	32.88	32.88	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185007.00A:						58.19	58.19					
1998	UTILITY REFUND #8	185008.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG F, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185008.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG H, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185008.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185009.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG I, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	

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1998	UTILITY REFUND #8	185009.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG I, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185009.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185010.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG J, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185010.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG J, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185010.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185011.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG K, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185011.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG K, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185011.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185012.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG L, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185012.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG L, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185012.00A:						57.79	57.79					
1998	UTILITY REFUND #8	185013.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG M, UTILITY REFUND</u>	03/27/2020	25.14	25.14	<u>20-4500 METERED WATER SALES</u>	0	3/20	03/27/2020	
1998	UTILITY REFUND #8	185013.00A		<u>BILTMORE, 550 W DEER FLAT RD BLDG M, UTILITY REFUND</u>	03/27/2020	32.65	32.65	<u>21-4600 SEWER USER FEES</u>	0	3/20	03/27/2020	
Total 185013.00A:						57.79	57.79					
Total UTILITY REFUND #8:						804.59	804.59					

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UTILITY REFUND #9												
2004	UTILITY REFUND #9	110150.01		<u>RICHARD FARNES, 530 N KATIE WAY, UTILITY REFUND</u>	03/24/2020	29.19	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	110150.01		<u>RICHARD FARNES, 530 N KATIE WAY, UTILITY REFUND</u>	03/24/2020	32.70	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	110150.01		<u>RICHARD FARNES, 530 N KATIE WAY, UTILITY REFUND</u>	03/24/2020	24.87	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	110150.01		<u>RICHARD FARNES, 530 N KATIE WAY, UTILITY REFUND</u>	03/24/2020	1.71	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 110150.01:						88.47	.00					
2004	UTILITY REFUND #9	111795.01		<u>THOMAS J GRIFFITH, 647 E SANTOLINA ST, UTILITY REFUND</u>	03/27/2020	17.33	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	111795.01		<u>THOMAS J GRIFFITH, 647 E SANTOLINA ST, UTILITY REFUND</u>	03/27/2020	-6.91	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	111795.01		<u>THOMAS J GRIFFITH, 647 E SANTOLINA ST, UTILITY REFUND</u>	03/27/2020	-5.95	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 111795.01:						4.47	.00					
2004	UTILITY REFUND #9	140597.02		<u>BURTENSHAW HOLDINGS, 757 E WYTHE CREEK CT, UTILITY REFUND</u>	03/18/2020	14.32	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	140597.02		<u>BURTENSHAW HOLDINGS, 757 E WYTHE CREEK CT, UTILITY REFUND</u>	03/18/2020	4.98	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	140597.02		<u>BURTENSHAW HOLDINGS, 757 E WYTHE CREEK CT, UTILITY REFUND</u>	03/18/2020	19.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	140597.02		<u>BURTENSHAW HOLDINGS, 757 E WYTHE CREEK CT, UTILITY REFUND</u>	03/18/2020	.14	.00	<u>25-4177 GRAVITY IRRIGATION USER FEES</u>	0	3/20		

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Total 140597.02:						38.77	.00					
2004	UTILITY REFUND #9	150210.02		<u>LEWIS VEAL, 709 W RAMS HILL ST. UTILITY REFUND</u>	03/12/2020	1.22	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	150210.02		<u>LEWIS VEAL, 709 W RAMS HILL ST. UTILITY REFUND</u>	03/12/2020	1.58	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	150210.02		<u>LEWIS VEAL, 709 W RAMS HILL ST. UTILITY REFUND</u>	03/12/2020	.90	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	150210.02		<u>LEWIS VEAL, 709 W RAMS HILL ST. UTILITY REFUND</u>	03/12/2020	1.07	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 150210.02:						4.77	.00					
2004	UTILITY REFUND #9	150750.02A		<u>KELLY ADAMS, 1330 N TUMBLER DR, UTILITY REFUND</u>	03/19/2020	81.18	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
Total 150750.02A:						81.18	.00					
2004	UTILITY REFUND #9	173225.03		<u>SCOTT FRAZIER, 513 S TAILINGS AVE, UTILITY REFUND</u>	03/20/2020	29.02	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	173225.03		<u>SCOTT FRAZIER, 513 S TAILINGS AVE, UTILITY REFUND</u>	03/20/2020	30.18	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	173225.03		<u>SCOTT FRAZIER, 513 S TAILINGS AVE, UTILITY REFUND</u>	03/20/2020	23.58	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	173225.03		<u>SCOTT FRAZIER, 513 S TAILINGS AVE, UTILITY REFUND</u>	03/20/2020	3.35	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 173225.03:						86.13	.00					

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2004	UTILITY REFUND #9	180000.03		<u>PHILLIP LANG, 1207 N CABRILLO AVE, UTILITY REFUND</u>	03/11/2020	19.24	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	180000.03		<u>PHILLIP LANG, 1207 N CABRILLO AVE, UTILITY REFUND</u>	03/11/2020	24.69	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	180000.03		<u>PHILLIP LANG, 1207 N CABRILLO AVE, UTILITY REFUND</u>	03/11/2020	20.71	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	180000.03		<u>PHILLIP LANG, 1207 N CABRILLO AVE, UTILITY REFUND</u>	03/11/2020	23.08	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 180000.03:						87.72	.00					
2004	UTILITY REFUND #9	183240.02		<u>JAMES D COLES, 1604 N BUCKLER WAY, UTILITY REFUND</u>	03/11/2020	2.97	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	183240.02		<u>JAMES D COLES, 1604 N BUCKLER WAY, UTILITY REFUND</u>	03/11/2020	3.86	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	183240.02		<u>JAMES D COLES, 1604 N BUCKLER WAY, UTILITY REFUND</u>	03/11/2020	3.07	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	183240.02		<u>JAMES D COLES, 1604 N BUCKLER WAY, UTILITY REFUND</u>	03/11/2020	1.00	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 183240.02:						10.90	.00					
2004	UTILITY REFUND #9	183580.01		<u>TRACEE D MILBURN, 1264 W CASTRO DR, UTILITY REFUND</u>	03/11/2020	3.22	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	183580.01		<u>TRACEE D MILBURN, 1264 W CASTRO DR, UTILITY REFUND</u>	03/11/2020	2.56	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	183580.01		<u>TRACEE D MILBURN, 1264 W CASTRO DR, UTILITY REFUND</u>	03/11/2020	1.86	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		

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2004	UTILITY REFUND #9	183580.01		<u>TRACEE D MILBURN, 1264 W CASTRO DR, UTILITY REFUND</u>	03/11/2020	.77	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 183580.01:						8.41	.00					
2004	UTILITY REFUND #9	190610.01		<u>ROBERT ARRATE, 1695 N DOE AVE, UTILITY REFUND</u>	03/18/2020	37.93	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	190610.01		<u>ROBERT ARRATE, 1695 N DOE AVE, UTILITY REFUND</u>	03/18/2020	26.61	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	190610.01		<u>ROBERT ARRATE, 1695 N DOE AVE, UTILITY REFUND</u>	03/18/2020	22.55	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	190610.01		<u>ROBERT ARRATE, 1695 N DOE AVE, UTILITY REFUND</u>	03/18/2020	1.54	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 190610.01:						88.63	.00					
2004	UTILITY REFUND #9	2000000.01		<u>BRIAN K KNIGHT, 1901 N SPARROWHAWK AVE, UTILITY REFUND</u>	03/12/2020	.60	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	2000000.01		<u>BRIAN K KNIGHT, 1901 N SPARROWHAWK AVE, UTILITY REFUND</u>	03/12/2020	.69	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	2000000.01		<u>BRIAN K KNIGHT, 1901 N SPARROWHAWK AVE, UTILITY REFUND</u>	03/12/2020	.44	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	2000000.01		<u>BRIAN K KNIGHT, 1901 N SPARROWHAWK AVE, UTILITY REFUND</u>	03/12/2020	.47	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 2000000.01:						2.20	.00					
2004	UTILITY REFUND #9	200645.02		<u>RICHARD TROTTER, 332 E SCREECH OWL DR, UTILITY REFUND</u>	03/20/2020	6.15	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		

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2004	UTILITY REFUND #9	200645.02		<u>RICHARD TROTTER, 332 E SCREECH OWL DR, UTILITY REFUND</u>	03/20/2020	5.82	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	200645.02		<u>RICHARD TROTTER, 332 E SCREECH OWL DR, UTILITY REFUND</u>	03/20/2020	3.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 200645.02:						15.07	.00					
2004	UTILITY REFUND #9	200880.01		<u>DAVID CHELL, 322 E SCOPS OWL DR, UTILITY REFUND</u>	03/11/2020	4.53	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	200880.01		<u>DAVID CHELL, 322 E SCOPS OWL DR, UTILITY REFUND</u>	03/11/2020	7.68	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	200880.01		<u>DAVID CHELL, 322 E SCOPS OWL DR, UTILITY REFUND</u>	03/11/2020	5.96	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	200880.01		<u>DAVID CHELL, 322 E SCOPS OWL DR, UTILITY REFUND</u>	03/11/2020	1.26	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 200880.01:						19.43	.00					
2004	UTILITY REFUND #9	20670.02		<u>ONE CALL RESTORATION LLP, 315 E AVALON ST, UTILITY REFUND</u>	03/18/2020	175.97	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
Total 20670.02:						175.97	.00					
2004	UTILITY REFUND #9	21000.03		<u>STEVEN BAXTER, 425 S SWAN FALLS RD, UTILITY REFUND</u>	03/12/2020	78.66	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	21000.03		<u>STEVEN BAXTER, 425 S SWAN FALLS RD, UTILITY REFUND</u>	03/12/2020	13.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 21000.03:						92.23	.00					

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2004	UTILITY REFUND #9	220935.04		<u>TYSON M WARTH, 603 E CINNABEAR DR, UTILITY REFUND</u>	03/27/2020	27.09	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	220935.04		<u>TYSON M WARTH, 603 E CINNABEAR DR, UTILITY REFUND</u>	03/27/2020	30.45	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	220935.04		<u>TYSON M WARTH, 603 E CINNABEAR DR, UTILITY REFUND</u>	03/27/2020	24.43	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	220935.04		<u>TYSON M WARTH, 603 E CINNABEAR DR, UTILITY REFUND</u>	03/27/2020	11.20	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 220935.04:						93.17	.00					
2004	UTILITY REFUND #9	241044.00		<u>MERLIN POINTE LLC, 235 N BAY HAVEN AVE, UTILITY REFUND</u>	03/03/2020	84.74	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	241044.00		<u>MERLIN POINTE LLC, 235 N BAY HAVEN AVE, UTILITY REFUND</u>	03/03/2020	23.31	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	241044.00		<u>MERLIN POINTE LLC, 235 N BAY HAVEN AVE, UTILITY REFUND</u>	03/03/2020	4.40	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 241044.00:						112.45	.00					
2004	UTILITY REFUND #9	250925.03		<u>RICHARD JOHNSON, 989 S BOBBY AVE, UTILITY REFUND</u>	03/24/2020	8.58	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	250925.03		<u>RICHARD JOHNSON, 989 S BOBBY AVE, UTILITY REFUND</u>	03/24/2020	8.51	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	250925.03		<u>RICHARD JOHNSON, 989 S BOBBY AVE, UTILITY REFUND</u>	03/24/2020	6.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	250925.03		<u>RICHARD JOHNSON, 989 S BOBBY AVE, UTILITY REFUND</u>	03/24/2020	1.04	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		

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Total 250925.03:						24.86	.00					
2004	UTILITY REFUND #9	263050.02		<u>KATHLEEN E ROSS, 2720 W GAINSBORO DR, UTILITY REFUND</u>	03/18/2020	29.72	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	263050.02		<u>KATHLEEN E ROSS, 2720 W GAINSBORO DR, UTILITY REFUND</u>	03/18/2020	34.51	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	263050.02		<u>KATHLEEN E ROSS, 2720 W GAINSBORO DR, UTILITY REFUND</u>	03/18/2020	30.60	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	263050.02		<u>KATHLEEN E ROSS, 2720 W GAINSBORO DR, UTILITY REFUND</u>	03/18/2020	1.83	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 263050.02:						96.66	.00					
2004	UTILITY REFUND #9	264160.02		<u>JUSTIN SALAS, 1794 N BLUSH AVE, UTILITY REFUND</u>	03/27/2020	13.79	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	264160.02		<u>JUSTIN SALAS, 1794 N BLUSH AVE, UTILITY REFUND</u>	03/27/2020	17.88	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	264160.02		<u>JUSTIN SALAS, 1794 N BLUSH AVE, UTILITY REFUND</u>	03/27/2020	14.39	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	264160.02		<u>JUSTIN SALAS, 1794 N BLUSH AVE, UTILITY REFUND</u>	03/27/2020	8.60	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 264160.02:						54.66	.00					
2004	UTILITY REFUND #9	268015.02		<u>ERIC D CLOVER, 1830 N RHODAMINE AVE, UTILITY REFUND</u>	03/27/2020	13.10	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268015.02		<u>ERIC D CLOVER, 1830 N RHODAMINE AVE, UTILITY REFUND</u>	03/27/2020	16.98	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		

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2004	UTILITY REFUND #9	268015.02		<u>ERIC D CLOVER, 1830 N RHODAMINE AVE, UTILITY REFUND</u>	03/27/2020	14.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268015.02		<u>ERIC D CLOVER, 1830 N RHODAMINE AVE, UTILITY REFUND</u>	03/27/2020	8.38	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 268015.02:						53.37	.00					
2004	UTILITY REFUND #9	268018.02		<u>AARON BAKER, 1802 N RHODAMINE AVE, UTILITY REFUND</u>	03/11/2020	28.01	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268018.02		<u>AARON BAKER, 1802 N RHODAMINE AVE, UTILITY REFUND</u>	03/11/2020	36.40	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268018.02		<u>AARON BAKER, 1802 N RHODAMINE AVE, UTILITY REFUND</u>	03/11/2020	31.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268018.02		<u>AARON BAKER, 1802 N RHODAMINE AVE, UTILITY REFUND</u>	03/11/2020	8.23	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 268018.02:						104.25	.00					
2004	UTILITY REFUND #9	268019.02		<u>NICK NAAF, 1794 N RHODAMINE AVE, UTILITY REFUND</u>	03/20/2020	70.84	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268019.02		<u>NICK NAAF, 1794 N RHODAMINE AVE, UTILITY REFUND</u>	03/20/2020	78.66	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268019.02		<u>NICK NAAF, 1794 N RHODAMINE AVE, UTILITY REFUND</u>	03/20/2020	60.64	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268019.02		<u>NICK NAAF, 1794 N RHODAMINE AVE, UTILITY REFUND</u>	03/20/2020	5.95	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		

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Total 268019.02:						216.09	.00					
2004	UTILITY REFUND #9	268313.00		<u>CBH HOMES, 2575 W QUILCEDA ST, UTILITY REFUND</u>	03/04/2020	68.94	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268313.00		<u>CBH HOMES, 2575 W QUILCEDA ST, UTILITY REFUND</u>	03/04/2020	46.60	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268313.00		<u>CBH HOMES, 2575 W QUILCEDA ST, UTILITY REFUND</u>	03/04/2020	3.15	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	3/20		
Total 268313.00:						118.69	.00					
2004	UTILITY REFUND #9	268323.00		<u>CBH HOMES, 1669 N BISQUE AVE, UTILITY REFUND</u>	03/05/2020	71.03	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268323.00		<u>CBH HOMES, 1669 N BISQUE AVE, UTILITY REFUND</u>	03/05/2020	42.43	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268323.00		<u>CBH HOMES, 1669 N BISQUE AVE, UTILITY REFUND</u>	03/05/2020	3.67	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	3/20		
Total 268323.00:						117.13	.00					
2004	UTILITY REFUND #9	268324.00		<u>CBH HOMES, 1657 N BISQUE AVE, UTILITY REFUND</u>	03/04/2020	59.48	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
Total 268324.00:						59.48	.00					
2004	UTILITY REFUND #9	268332.00		<u>CBH HOMES, 1654 N PEWTER AVE, UTILITY REFUND</u>	03/06/2020	76.45	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	268332.00		<u>CBH HOMES, 1654 N PEWTER AVE, UTILITY REFUND</u>	03/06/2020	28.00	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	268332.00		<u>CBH HOMES, 1654 N PEWTER AVE, UTILITY REFUND</u>	03/06/2020	13.84	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	3/20		

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Total 268332.00:						118.29	.00					
2004	UTILITY REFUND #9	277045.02		<u>ISAAC SOTO, 2522 N IDITAROD WAY, UTILITY REFUND</u>	03/11/2020	1.06	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	277045.02		<u>ISAAC SOTO, 2522 N IDITAROD WAY, UTILITY REFUND</u>	03/11/2020	1.37	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	277045.02		<u>ISAAC SOTO, 2522 N IDITAROD WAY, UTILITY REFUND</u>	03/11/2020	1.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	277045.02		<u>ISAAC SOTO, 2522 N IDITAROD WAY, UTILITY REFUND</u>	03/11/2020	.39	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 277045.02:						4.01	.00					
2004	UTILITY REFUND #9	277127.01		<u>CBH HOMES, 2573 N TUMBLER PL, UTILITY REFUND</u>	03/06/2020	78.86	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	277127.01		<u>CBH HOMES, 2573 N TUMBLER PL, UTILITY REFUND</u>	03/06/2020	34.18	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	277127.01		<u>CBH HOMES, 2573 N TUMBLER PL, UTILITY REFUND</u>	03/06/2020	5.65	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 277127.01:						118.69	.00					
2004	UTILITY REFUND #9	280315.02		<u>ANTHONY BLACK, 943 W ROSE QUARTZ ST, UTILITY REFUND</u>	03/20/2020	57.09	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	280315.02		<u>ANTHONY BLACK, 943 W ROSE QUARTZ ST, UTILITY REFUND</u>	03/20/2020	22.26	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	280315.02		<u>ANTHONY BLACK, 943 W ROSE QUARTZ ST, UTILITY REFUND</u>	03/20/2020	17.28	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 280315.02:						96.63	.00					

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2004	UTILITY REFUND #9	280540.01		<u>TRADITION CUSTOM HOMES, 2195 N FIRE OPAL AVE. UTILITY REFUND</u>	03/04/2020	83.55	.00	<u>20-4500_METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	280540.01		<u>TRADITION CUSTOM HOMES, 2195 N FIRE OPAL AVE. UTILITY REFUND</u>	03/04/2020	25.77	.00	<u>21-4600_SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	280540.01		<u>TRADITION CUSTOM HOMES, 2195 N FIRE OPAL AVE. UTILITY REFUND</u>	03/04/2020	7.81	.00	<u>25-4700_PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 280540.01:						117.13	.00					
2004	UTILITY REFUND #9	292008.00		<u>CBH HOMES, 2647 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	92.91	.00	<u>20-4500_METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	292008.00		<u>CBH HOMES, 2647 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	32.79	.00	<u>21-4600_SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	292008.00		<u>CBH HOMES, 2647 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	11.45	.00	<u>25-4700_PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 292008.00:						137.15	.00					
2004	UTILITY REFUND #9	292011.00		<u>CBH HOMES, 2581 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	75.22	.00	<u>20-4500_METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	292011.00		<u>CBH HOMES, 2581 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	20.80	.00	<u>21-4600_SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	292011.00		<u>CBH HOMES, 2581 W PEAR APPLE ST. UTILITY REFUND</u>	03/03/2020	7.37	.00	<u>25-4700_PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 292011.00:						103.39	.00					
2004	UTILITY REFUND #9	292018.00		<u>CBH HOMES, 2626 W PEAR APPLE ST. UTILITY REFUND</u>	03/06/2020	66.35	.00	<u>20-4500_METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	292018.00		<u>CBH HOMES, 2626 W PEAR APPLE ST. UTILITY REFUND</u>	03/06/2020	10.28	.00	<u>21-4600_SEWER USER FEES</u>	0	3/20		

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2004	UTILITY REFUND #9	292018.00		<u>CBH HOMES, 2626 W PEAR APPLE ST. UTILITY REFUND</u>	03/06/2020	3.93	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 292018.00:						80.56	.00					
2004	UTILITY REFUND #9	292047.00		<u>CBH HOMES, 8642 S INARA AVE, UTILITY REFUND</u>	03/05/2020	68.94	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	292047.00		<u>CBH HOMES, 8642 S INARA AVE, UTILITY REFUND</u>	03/05/2020	46.60	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	292047.00		<u>CBH HOMES, 8642 S INARA AVE, UTILITY REFUND</u>	03/05/2020	3.15	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 292047.00:						118.69	.00					
2004	UTILITY REFUND #9	300325.03		<u>JANET E CRAWFORD, 2542 N GREENVILLE AVE, UTILITY REFUND</u>	03/12/2020	2.36	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	300325.03		<u>JANET E CRAWFORD, 2542 N GREENVILLE AVE, UTILITY REFUND</u>	03/12/2020	3.04	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	300325.03		<u>JANET E CRAWFORD, 2542 N GREENVILLE AVE, UTILITY REFUND</u>	03/12/2020	2.75	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	300325.03		<u>JANET E CRAWFORD, 2542 N GREENVILLE AVE, UTILITY REFUND</u>	03/12/2020	.36	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 300325.03:						8.51	.00					
2004	UTILITY REFUND #9	300390.03		<u>JULIE LESMEISTER, 2646 N KRISTY AVE, UTILITY REFUND</u>	03/20/2020	31.00	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	300390.03		<u>JULIE LESMEISTER, 2646 N KRISTY AVE, UTILITY REFUND</u>	03/20/2020	34.04	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		

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2004	UTILITY REFUND #9	300390.03		<u>JULIE LESMEISTER, 2646 N KRISTY AVE, UTILITY REFUND</u>	03/20/2020	29.28	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	300390.03		<u>JULIE LESMEISTER, 2646 N KRISTY AVE, UTILITY REFUND</u>	03/20/2020	1.90	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 300390.03:						96.22	.00					
2004	UTILITY REFUND #9	310234.02		<u>JASON P GREEN, 1365 W SOLDOTNA DR, UTILITY REFUND</u>	03/11/2020	23.85	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	310234.02		<u>JASON P GREEN, 1365 W SOLDOTNA DR, UTILITY REFUND</u>	03/11/2020	30.79	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	310234.02		<u>JASON P GREEN, 1365 W SOLDOTNA DR, UTILITY REFUND</u>	03/11/2020	26.07	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	310234.02		<u>JASON P GREEN, 1365 W SOLDOTNA DR, UTILITY REFUND</u>	03/11/2020	6.00	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 310234.02:						86.71	.00					
2004	UTILITY REFUND #9	318310.01A		<u>HOPE DEVELOPMENT, 140 S BAY HAVEN PL, UTILITY REFUND</u>	03/19/2020	59.21	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
Total 318310.01A:						59.21	.00					
2004	UTILITY REFUND #9	320023.01		<u>SHERMAN M KENNEDY, 1429 N STEENS AVE, UTILITY REFUND</u>	03/27/2020	35.94	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320023.01		<u>SHERMAN M KENNEDY, 1429 N STEENS AVE, UTILITY REFUND</u>	03/27/2020	39.38	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320023.01		<u>SHERMAN M KENNEDY, 1429 N STEENS AVE, UTILITY REFUND</u>	03/27/2020	31.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		

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2004	UTILITY REFUND #9	320023.01		<u>SHERMAN M KENNEDY, 1429 N STEENS AVE, UTILITY REFUND</u>	03/27/2020	13.21	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320023.01:						120.10	.00					
2004	UTILITY REFUND #9	320079.00		<u>HAYDEN HOMES, 1205 N HALE CANYON AVE, UTILITY REFUND</u>	03/27/2020	2.22	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320079.00		<u>HAYDEN HOMES, 1205 N HALE CANYON AVE, UTILITY REFUND</u>	03/27/2020	2.88	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320079.00		<u>HAYDEN HOMES, 1205 N HALE CANYON AVE, UTILITY REFUND</u>	03/27/2020	9.22	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320079.00:						14.32	.00					
2004	UTILITY REFUND #9	320081.00		<u>HAYDEN HOMES, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	03/03/2020	61.54	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320081.00		<u>HAYDEN HOMES, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	03/03/2020	3.03	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320081.00		<u>HAYDEN HOMES, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	03/03/2020	2.68	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320081.00:						67.25	.00					
2004	UTILITY REFUND #9	320082.00A		<u>HAYDEN HOMES, 1253 N HALE CANYON AVE, UTILITY REFUND</u>	03/12/2020	56.79	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320082.00A		<u>HAYDEN HOMES, 1253 N HALE CANYON AVE, UTILITY REFUND</u>	03/12/2020	.08	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320082.00A:						56.87	.00					
2004	UTILITY REFUND #9	320083.00		<u>HAYDEN HOMES, 1786 E CAVE FALLS ST, UTILITY REFUND</u>	03/05/2020	59.04	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	320083.00		<u>HAYDEN HOMES, 1786 E CAVE FALLS ST. UTILITY REFUND</u>	03/05/2020	.44	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320083.00:						59.48	.00					
2004	UTILITY REFUND #9	320084.00		<u>HAYDEN HOMES, 1802 E CAVE FALLS ST. UTILITY REFUND</u>	03/06/2020	60.47	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320084.00		<u>HAYDEN HOMES, 1802 E CAVE FALLS ST. UTILITY REFUND</u>	03/06/2020	4.57	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320084.00		<u>HAYDEN HOMES, 1802 E CAVE FALLS ST. UTILITY REFUND</u>	03/06/2020	3.08	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320084.00:						68.12	.00					
2004	UTILITY REFUND #9	320087.00		<u>HAYDEN HOMES, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/12/2020	17.92	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320087.00		<u>HAYDEN HOMES, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/12/2020	23.27	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320087.00		<u>HAYDEN HOMES, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/12/2020	21.43	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 320087.00:						62.62	.00					
2004	UTILITY REFUND #9	320087.01		<u>JEFFREY REAM, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/18/2020	75.31	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	320087.01		<u>JEFFREY REAM, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/18/2020	36.38	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	320087.01		<u>JEFFREY REAM, 1850 E CAVE FALLS ST. UTILITY REFUND</u>	03/18/2020	29.25	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
Total 320087.01:						140.94	.00					

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2004	UTILITY REFUND #9	330161.00		<u>TOLL BROS INC, 1605 N GREENVILLE AVE, UTILITY REFUND</u>	03/03/2020	82.34	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	330161.00		<u>TOLL BROS INC, 1605 N GREENVILLE AVE, UTILITY REFUND</u>	03/03/2020	24.35	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	330161.00		<u>TOLL BROS INC, 1605 N GREENVILLE AVE, UTILITY REFUND</u>	03/03/2020	8.66	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 330161.00:						115.35	.00					
2004	UTILITY REFUND #9	330181.00		<u>TOLL BROS INC, 930 E BAY OWL DR, UTILITY REFUND</u>	03/27/2020	21.40	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	330181.00		<u>TOLL BROS INC, 930 E BAY OWL DR, UTILITY REFUND</u>	03/27/2020	27.80	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	330181.00		<u>TOLL BROS INC, 930 E BAY OWL DR, UTILITY REFUND</u>	03/27/2020	18.12	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 330181.00:						67.32	.00					
2004	UTILITY REFUND #9	330236.00		<u>TOLL BROS INC, 2077 N SNOWFIELD AVE, UTILITY REFUND</u>	03/03/2020	75.03	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	330236.00		<u>TOLL BROS INC, 2077 N SNOWFIELD AVE, UTILITY REFUND</u>	03/03/2020	16.70	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	330236.00		<u>TOLL BROS INC, 2077 N SNOWFIELD AVE, UTILITY REFUND</u>	03/03/2020	5.15	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 330236.00:						96.88	.00					
2004	UTILITY REFUND #9	330240.00		<u>TOLL BROS INC, 1981 N SNOWFIELD AVE, UTILITY REFUND</u>	03/05/2020	79.80	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		

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2004	UTILITY REFUND #9	330240.00		<u>TOLL BROS INC, 1981 N SNOWFIELD AVE. UTILITY REFUND</u>	03/05/2020	26.76	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	330240.00		<u>TOLL BROS INC, 1981 N SNOWFIELD AVE. UTILITY REFUND</u>	03/05/2020	9.40	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 330240.00:						115.96	.00					
2004	UTILITY REFUND #9	340030.01		<u>CBH HOMES, 6905 S BIRCH CREEK AVE. UTILITY REFUND</u>	03/05/2020	76.35	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	340030.01		<u>CBH HOMES, 6905 S BIRCH CREEK AVE. UTILITY REFUND</u>	03/05/2020	26.10	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	340030.01		<u>CBH HOMES, 6905 S BIRCH CREEK AVE. UTILITY REFUND</u>	03/05/2020	12.08	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 340030.01:						114.53	.00					
2004	UTILITY REFUND #9	340054.01		<u>CBH HOMES, 1466 W CROOKED RIVER DR. UTILITY REFUND</u>	03/05/2020	67.10	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	340054.01		<u>CBH HOMES, 1466 W CROOKED RIVER DR. UTILITY REFUND</u>	03/05/2020	48.94	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	340054.01		<u>CBH HOMES, 1466 W CROOKED RIVER DR. UTILITY REFUND</u>	03/05/2020	2.65	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 340054.01:						118.69	.00					
2004	UTILITY REFUND #9	340065.01		<u>CBH HOMES, 1540 W MALAD RIVER ST. UTILITY REFUND</u>	03/03/2020	77.03	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	340065.01		<u>CBH HOMES, 1540 W MALAD RIVER ST. UTILITY REFUND</u>	03/03/2020	19.99	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	340065.01		<u>CBH HOMES, 1540 W MALAD RIVER ST, UTILITY REFUND</u>	03/03/2020	6.33	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 340065.01:						103.35	.00					
2004	UTILITY REFUND #9	340070.01		<u>CBH HOMES, 1450 W MALAD RIVER ST, UTILITY REFUND</u>	03/06/2020	77.70	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	340070.01		<u>CBH HOMES, 1450 W MALAD RIVER ST, UTILITY REFUND</u>	03/06/2020	27.85	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	340070.01		<u>CBH HOMES, 1450 W MALAD RIVER ST, UTILITY REFUND</u>	03/06/2020	11.58	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 340070.01:						117.13	.00					
2004	UTILITY REFUND #9	90690.01		<u>RON A MANZER, 1112 W GOLD ST, UTILITY REFUND</u>	03/18/2020	7.81	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	90690.01		<u>RON A MANZER, 1112 W GOLD ST, UTILITY REFUND</u>	03/18/2020	9.95	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	90690.01		<u>RON A MANZER, 1112 W GOLD ST, UTILITY REFUND</u>	03/18/2020	7.42	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	90690.01		<u>RON A MANZER, 1112 W GOLD ST, UTILITY REFUND</u>	03/18/2020	3.10	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	3/20		
Total 90690.01:						28.28	.00					
2004	UTILITY REFUND #9	91490.02		<u>MELISSA N KOCH, 1049 W POUCH ST, UTILITY REFUND</u>	03/12/2020	114.36	.00	<u>20-4500 METERED WATER SALES</u>	0	3/20		
2004	UTILITY REFUND #9	91490.02		<u>MELISSA N KOCH, 1049 W POUCH ST, UTILITY REFUND</u>	03/12/2020	56.28	.00	<u>21-4600 SEWER USER FEES</u>	0	3/20		
2004	UTILITY REFUND #9	91490.02		<u>MELISSA N KOCH, 1049 W POUCH ST, UTILITY REFUND</u>	03/12/2020	48.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	91490.02		MELISSA N KOCH, 1049 W POUCH ST, UTILITY REFUND	03/12/2020	8.52	.00	25-4700 PRESS. IRRIGATION USER FEES	0	3/20		
Total 91490.02:						227.47	.00					
Total UTILITY REFUND #9:						4,695.01	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	57781		POSTAGE, IMAGING, AND PRINTING BILLS FOR FEB.'20 - ADMIN	02/29/2020	985.41	.00	01-6190 POSTAGE & BILLING	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57781		POSTAGE, IMAGING, AND PRINTING BILLS FOR FEB.'20 - WATER	02/29/2020	1,548.50	.00	20-6190 POSTAGE & BILLING	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57781		POSTAGE, IMAGING, AND PRINTING BILLS FOR FEB.'20 - SEWER	02/29/2020	1,548.50	.00	21-6190 POSTAGE & BILLING	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57781		POSTAGE, IMAGING, AND PRINTING BILLS FOR FEB.'20 - P.I	02/29/2020	610.02	.00	25-6190 POSTAGE & BILLING	0	3/20		
Total 57781:						4,692.43	.00					
857	VALLI INFORMATION SYSTEMS, INC	57782		LOCKBOX TRANSACTIONS FOR FEB.'20 - ADMIN	02/29/2020	39.94	.00	01-6505 BANK FEES	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57782		LOCKBOX TRANSACTIONS FOR FEB.'20 - WATER	02/29/2020	62.77	.00	20-6505 BANK FEES	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57782		LOCKBOX TRANSACTIONS FOR FEB.'20 - SEWER	02/29/2020	62.77	.00	21-6505 BANK FEES	0	3/20		
857	VALLI INFORMATION SYSTEMS, INC	57782		LOCKBOX TRANSACTIONS FOR FEB.'20 - P.I	02/29/2020	24.72	.00	25-6505 BANK FEES	0	3/20		
Total 57782:						190.20	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,882.63	.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
VICTORY GREENS												
364	VICTORY GREENS	504973	9778	<u>BARK FOR UNDER PLAYGROUND EQUIPMENT, S.JONES, PARKS, MAR.'20</u>	03/18/2020	3,480.75	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/20		
Total 504973:						3,480.75	.00					
Total VICTORY GREENS:						3,480.75	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9479418288		<u>THREADLOCKER 262, 50 ML BOTTLE, RED, T. SHAFFER, MAR. 20</u>	03/19/2020	62.50	.00	<u>21-6175 SMALL TOOLS</u>	0	3/20		
Total 9479418288:						62.50	.00					
162	W.W. GRAINGER	9479418296	9765	<u>BATTERY PAIL PUMP, GASKET SEALANT, T.SHAFFER, MAR.'20</u>	03/19/2020	50.36	.00	<u>21-6175 SMALL TOOLS</u>	0	3/20		
Total 9479418296:						50.36	.00					
162	W.W. GRAINGER	9479418304	9790	<u>2 EA -HEAT RESISTANT GLOVES, 1 EA - 12-PK ALKALINE D BATTERY, T. SHAFFER MAR.'20</u>	03/19/2020	54.60	.00	<u>21-6175 SMALL TOOLS</u>	0	3/20		
Total 9479418304:						54.60	.00					
Total W.W. GRAINGER:						167.46	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	200377		<u>40 BOXES NITRILE DISPOSABLE GLOVES (L & XL), T.SHAFFER, FEB.'20</u>	02/24/2020	433.98	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/20		
Total 200377:						433.98	.00					
Total WESTERN STATES CHEM:						433.98	.00					

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WILLIAM KARELS												
1467	WILLIAM KARELS	18559	9788	<u>9 PACKAGES OF DOOR HANGERS, CITY HALL, MAR. '20</u>	03/20/2020	52.26	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/20		
1467	WILLIAM KARELS	18559	9788	<u>9 PACKAGES OF DOOR HANGERS, WATER, MAR. '20</u>	03/20/2020	68.99	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/20		
1467	WILLIAM KARELS	18559	9788	<u>9 PACKAGES OF DOOR HANGERS, SEWER, MAR. '20</u>	03/20/2020	68.99	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/20		
1467	WILLIAM KARELS	18559	9788	<u>9 PACKAGES OF DOOR HANGERS, PI, MAR. '20</u>	03/20/2020	18.81	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/20		
Total 18559:						209.05	.00					
Total WILLIAM KARELS:						209.05	.00					
XYLEM WATER SOLUTIONS U.S.A., INC.												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	3556B12657	9737	<u>24 EA UV BALLASTS FOR DISINFECTION, T.SHAFER, MAR.'20</u>	03/21/2020	13,649.52	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
Total 3556B12657:						13,649.52	.00					
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	400997528	9712	<u>REPAIRED PUMP, REPLACED BASIC REPAIR KIT, CLEANED STATOR, AND TESTED UNIT, INCLUDING MANDATORY ENVIRONMENTAL FEES, T.SHAFER, MAR.'20</u>	03/26/2020	2,497.50	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
Total 400997528:						2,497.50	.00					
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	400997529	9712	<u>PUMP REPAIRS, REPLACED BASIC REPAIR KIT, STATOR, AND TESTED UNIT, INCLUDING MANDATORY ENVIRONMENTAL FEE, T.SHAFER, MAR.'20</u>	03/26/2020	3,721.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/20		
Total 400997529:						3,721.00	.00					

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Total XYLEM WATER SOLUTIONS U.S.A., INC.:						19,868.02	.00					
Grand Totals:						<u>503,668.15</u>	<u>207,207.63</u>					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**ORDINANCE NO. 2020-16
CITY OF KUNA**

**AN EMERGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA,
ADA COUNTY, STATE OF IDAHO:**

- **ESTABLISHING EMERGENCY POWERS; AND**
- **MAKING FINDINGS AND SETTING FORTH THE AUTHORITY, PURPOSE, INTENT, AND SCOPE; AND**
- **PROVIDING FOR A TITLE; AND**
- **PROVIDING ORDINANCE DEFINITIONS; AND**
- **PROVIDING FOR AND DESCRIBING PUBLIC HEALTH EMERGENCY ORDERS; AND**
- **ESTABLISHING A PROCESS FOR ENACTING PUBLIC HEALTH EMERGENCY ORDERS; AND**
- **ESTABLISHING THE DURATION OF PUBLIC HEALTH EMERGENCY ORDER; AND**
- **ESTABLISHING PENALTIES;**
- **PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; AND**
- **PROVIDING FOR EMERGENCY POSTING; AND**
- **PROVIDING AN EFFECTIVE DATE, AND**
- **PROVIDING A SUNSET DATE; AND**
- **DIRECTING THE CITY CLERK.**

City Council Statement of authority, purpose, intent and the scope of the exercise of its authority:

The City Council finds that:

- On March 11, 2020, the World Health Organization declared the worldwide outbreak of COVID-19 (aka coronavirus) a pandemic; and
- On March 13, 2020, the President of the United States issued an emergency declaration for the country in response to the increasing number of COVID-19 cases within the U.S.; and
- On March 13, 2020, Idaho Governor Brad Little signed a declaration of emergency for the State of Idaho in response to concerns that cases of COVID-19 were imminent in Idaho; and
- On March 13, 2020, Idaho Governor Brad Little signed an Open Meeting Law suspension proclamation in response to local public health authorities' recommendation to limit interaction with others at this time; and
- On March 25, 2020 Dave Jeppesen, Director of the Idaho Department of Health and Welfare, issued an Order in response to the community spread of COVID-19 that had been confirmed in Idaho, which order directed citizens of the state of Idaho, elected officials and appointed officials to Self-Isolate effective for the entire state of Idaho.
- Pursuant to Idaho Code section 50-304, the City Council is authorized to *pass all*

ordinances and make all regulations necessary to preserve public health, prevent the introduction of contagious diseases into the city, make quarantine laws for that purpose, and make quarantine ordinances for that purpose and enforce the same within five (5) miles of City; and

- Pursuant to Idaho Code section 50-606, *the Mayor shall have such jurisdiction as may be vested by ordinance over all places within five (5) miles of the corporate limits of the city, for the enforcement of any health or quarantine ordinance and regulation thereof; and*
- It is necessary in order to effectively preserve the health and safety of the public, and the persons found and within the City that the Mayor shall be granted the emergency powers as set forth within this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF KUNA, ADA COUNTY, STATE OF IDAHO:

SECTION 1: EMERGENCY POWERS ORDINANCE TITLE. This Ordinance shall be known and designated as the *City of Kuna Emergency Public Health Powers Ordinance*, [the “EPHP Ordinance”] and shall be considered as a temporary emergency ordinance.

SECTION 2: LEGAL AUTHORITY. Idaho Code sections 50-304 and 50-606 authorize the City Council to pass ordinances granting certain powers to the Mayor and City Council related to public health and the prevention of the introduction of contagious diseases into the City.

SECTION 3: DECLARATION OF HEALTH EMERGENCY. As hereinabove stated, there currently exists an outbreak of COVID-19 (aka coronavirus), a pandemic which has affected or may affect persons found within the City, the state of Idaho, and within the United States, and has presented a public health emergency situation within the City that requires immediate action by the City Council in response.

SECTION 4: MAYOR AUTHORIZED POWERS. The City Council authorizes the Mayor to exercise certain powers to enable immediate responses to foreseeable, imminent, or present public health emergencies within the City of Kuna.

SECTION 5: PROCEDURES FOR AND SCOPE OF THE EXERCISE OF PUBLIC HEALTH EMERGENCY POWERS. The following are the procedures for activating the emergency powers of the Mayor during a public health emergency.

5.1: DEFINITIONS. The bolded terms in this section for all purposes of this Section 5 shall have the definition and meanings as herein set forth:

5.1.1 PUBLIC HEALTH EMERGENCY: means and refers to a foreseeable, imminent, or present threat of any pathogen, agent, vector, or environmental condition, including hazardous materials, which does or may cause illness or injury to humans.

- 5.1.2 **PUBLIC HEALTH EMERGENCY ORDER:** means and refers to an advisory, social distancing, isolation, or quarantine order enacted by the Mayor.
- 5.1.3 **ISOLATION:** means and refers to the separation of infected persons, or of persons suspected to be infected, from other persons to such places, under such conditions, and for such time as will prevent transmission of the infectious agent.
- 5.1.4 **QUARANTINE:** means and refers to the restriction placed on the entrance to and exit from the place of premises where an infectious agent or hazardous material exists.
- 5.1.5 **SOCIAL DISTANCING:** means and refers to actions taken by a person to maintain distance from other people, including avoiding or canceling congregate settings and mass gatherings.

5.2: **PUBLIC HEALTH EMERGENCY ORDERS:** The Mayor is authorized and has the authority to issue the following orders, as deemed appropriate by the Mayor in accordance with the following:

- 5.2.1 **Advisory Order.** In the event a public health emergency is foreseeable or imminent, the Mayor may enact and issue an advisory order, which order may provide information and recommended guidelines for preventing, detecting, and/or mitigating the onset or spread of a public health hazard.
- 5.2.2 **Social Distancing Order.** In the event a public health emergency is imminent, the Mayor may enact and issue a social distancing order, which orders may establish any or all of the following:
 - 5.2.2.1 Restrict the operation or occurrence of planned or foreseeable commercial, recreational, or expressive gatherings or events.
 - 5.2.2.2 Restrict travel to, and/or within, and/or out of the City.
 - 5.2.2.3 Postpone or cancel public meetings and hearings.
 - 5.2.2.4 Limit the number of persons who may gather in one location inclusive of indoor or outdoor venues and gatherings.
 - 5.2.2.5 Suspend the conduct of businesses, visitor lodging accommodations, and any other commercial activity involving face to face human interaction.
 - 5.2.2.6 Prevent, avoid, detect, address, or mitigate a foreseeable, imminent, or present public health hazard.
 - 5.2.2.7 Shall include an effective date and an anticipated expiration date, which may be extended in the same manner as the imposition of the initial order.

5.2.3 Isolation Order. In the event a public health emergency is present, and poses a clear threat of harm to public health, the Mayor may enact and issue an isolation order, which order may establish any or all of the following:

- 5.2.3.1** Direct that infected and/or exposed individuals isolate themselves from other persons.
- 5.2.3.2** Designate a geographical area of restricted or prohibited access.
- 5.2.3.3** Declare actions necessary to affect an avoidance of, address, or mitigate an imminent public health hazard.
- 5.2.3.4** Direct the scope and manner of delivery of services, materials, or supplies to be provided by the City, if any.
- 5.2.3.5** Direct that actions be taken in order to prevent, avoid, detect, address, or mitigate a foreseeable, imminent, or present public health hazard.
- 5.2.3.6** Include an effective date and an anticipated expiration date, which may be extended in the same manner as the imposition of the initial order. An isolation order shall be effective only when and for so long as the public health emergency is present, and when no less restrictive alternatives reasonably exist.
- 5.2.3.7** Provide notice that any affected person shall be entitled to appeal an isolation order or to request a modification of any provision of such order by filing a written appeal with the City Clerk. Such appeal shall be heard by City Council at a special City Council meeting which shall be chaired by the President of the Council. The City Council, based upon the preponderance of the evidence produced at the hearing, may affirm, rescind, or modify the isolation order. The City Council decision shall be final.

5.2.4 Quarantine Order. Where a health emergency is present and poses a clear threat of harm to public health, the Mayor may enact and issue a quarantine order, which order may establish any or all of the following:

- 5.2.4.1** Direct that infected and/or exposed persons isolate themselves from other persons.
- 5.2.4.2** Designate a geographical area of restricted or prohibited access.
- 5.2.4.3** Direct other actions necessary to avoid, address, or mitigate an imminent public health hazard.
- 5.2.4.4** Direct the scope and manner of delivery of services, materials, or supplies to be provided by the City, if any.
- 5.2.4.5** Direct actions be taken in order to prevent, avoid, detect, address, or mitigate a foreseeable, imminent, or present public health hazard.

5.2.4.6 Include the following conditions:

- an effective date and an anticipated expiration date, which may be extended in the same manner as the imposition of the initial order; and
- shall be effective only when and for so long as the public health emergency is present, and when no less restrictive alternatives reasonably exist.

5.2.4.7 Provide notice that any affected person shall be entitled to appeal a quarantine order or to request a modification of any provision of such order by filing a written appeal with the City Clerk. Such appeal shall be heard by City Council at a special City Council meeting chaired by the President of the Council. The City Council, based upon the preponderance of the evidence produced at the hearing, may affirm, rescind or modify the isolation order. The City Council decision shall be final.

SECTION 6: PROCESS FOR ENACTING PUBLIC HEALTH EMERGENCY ORDERS.

The posting, publication, and notification process to be followed by the Mayor when enacting and issuing orders pursuant to Section 5 of this Ordinance is as follows:

- 6.1** Except as may be specifically stated in the Order, such order shall be effective upon posting at Kuna City Hall.
- 6.2** As soon as possible and prudent under the circumstances, the Mayor shall notify the City Council and cause the Order to be posted and published as follows:
 - 6.2.1** Posted in a prominent place at Kuna City Hall; and
 - 6.2.2** Posted on the City's website; and
 - 6.2.3** Posted on all City social media accounts; and
 - 6.2.4** Provided to local television and radio broadcast outlets; and
 - 6.2.5** Notify other government agencies, including Kuna School District [Joint School District No. 3], and Ada County.

SECTION 7: DURATION OF ORDERS: Every public health emergency order issued by the Mayor pursuant to this EPHP Ordinance shall include an effective date and a termination date that shall be no more than ninety (90) days from the effective date, which may be extended by the Mayor by a written extension order by following the process of Section 6 of this EPHP Ordinance.

SECTION 8: PENALTY. It shall be unlawful to violate any provision or directive of a duly enacted social distancing order, isolation order, or quarantine order while such order is in effect. The violation of any provision or directive of a social distancing order, isolation order, or quarantine order is an infraction under Kuna City Code Section 1-4-1A.

SECTION 9: CONFLICTS. All ordinances, resolutions, orders, or parts thereof in conflict with this EPHP Ordinance, if any, are hereby revoked for the term of this EPHP Ordinance.

SECTION 10: SAVINGS AND SEVERABILITY CLAUSE. It is hereby declared to be the legislative intent that the provisions and parts of this EPHP Ordinance shall be severable. If any paragraph, part, section, subsection, sentence, clause, or phrase of this EPHP Ordinance is for any reason held to be invalid for any reason by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this EPHP Ordinance.

SECTION 11: EMERGENCY POSTING, EFFECTIVE DATE, AND SUNSET. Due to an imminent situation of contagious disease, a proclamation of this EPHP Ordinance shall be posted in at least five (5) public locations in the City and this EPHP Ordinance shall take effect immediately upon such posting, in accordance with Idaho Code 50-901. At the discretion of the City Clerk and in lieu of publication of the entire EPHP ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

SECTION 12: ORDINANCE TERM AND SUNSET: This EPHP Ordinance shall be considered a temporary emergency ordinance and shall sunset and revoke as to effect one-hundred and eighty-two (182) days from its effective date.

SECTION 13: DIRECTING THE CITY CLERK: The City Clerk is directed to file this EPHP Ordinance in the official records of the City.

DATED this 7th day of April, 2020.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk