



**CITY OF KUNA  
BOARD OF CORRECTION MEETING  
AGENDA  
TUESDAY, MARCH 15, 2016**

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

**5:30 P.M. – ANNUAL BOARD OF CORRECTION MEETING**

**Call to Order and Roll Call**

**1. Introduction:**

A. Introductory memo from Gordon Law

**2. Irrigation irregularities:**

A. David Szplett

a. Sprinkled area vs. Lot size issue

B. Old Town PI Connections

a. Several lots have taken PI use without paying for the connection, can we...

i. sign those individuals into a Promissory Note

ii. Re-Lock the services as we find them

iii. Apply fines as City Code states

iv. Annex any lot that isn't already in the KMID if they are using our PI water

**3. Tax Deeds:**

A. General remarks and comments

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

**5. Announcements:**

**6. Adjournment:**



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

GORDON N. LAW  
CITY ENGINEER

Telephone (208) 287-1727; Fax (208) 287-173  
Email: [glaw@cityofkuna.com](mailto:glaw@cityofkuna.com)

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## MEMORANDUM

TO: Mayor Nelson and Members of City Council

FROM: Gordon N. Law  
Kuna City Engineer

RE: Board of Correction  
Purpose & Agenda

DATE: March 15, 2016

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As required in Idaho State Code, this Board of Correction has been noticed in the Kuna-Melba News on February 17 and February 24, 2016. It is held as a requirement outlined in Idaho State Code 50-1807.

### **Purpose of Board of Correction**

Inasmuch as the Board of Correction meets and acts infrequently, it may be useful to review the legislation defining the purpose of the Board. The following is taken from Idaho State Code 50-1811 and 50-1812 in describing the duties of the Board of Correction:

*50-1811. Board of correction -- Changes in assessment books. At the time of the meeting specified in the notice required by section [50-1807](#), **the mayor and council of such city are hereby constituted a board of correction** and for that purpose shall meet and continue in session from day to day as long as may be necessary not to exceed three (3) days, exclusive of holidays and **make such changes in the said assessment book as may be necessary to make it conform to the facts**, and such assessments levied for the maintenance, operation, extension and enlargement of the works may be reviewed by the mayor and council of the city during said time upon the request of any person interested, and within five (5) days after the mayor and council, shall have adjourned as a board of correction, the city clerk shall complete the assessment books as the same may have been adjusted and/or corrected by the mayor and council sitting as a board of correction and shall certify to the same and deliver said books to the city treasurer who shall collect the assessments in the manner herein provided.*

*50-1812. Correction of irregularities upon giving notice -- Omissions. If the levy of any assessment or assessments for **any year** as provided by this section, upon any or all the lands, lots, pieces or parcels of real estate within the*

*boundaries of such irrigation system, shall be **discovered to be irregular and void because of any irregularity, informality or error in the assessment books or for any other reason, the said mayor and council of the city may meet and correct such errors** upon five (5) days prior notice published in the official newspaper, as provided in sections [50-1801](#) through [50-1835](#), Idaho Code,] and at such meeting correct any error or mistake that may have been found to exist which makes such assessment roll invalid, provided, that no invalidity of such assessment roll may be claimed on account of the omission of the name or the incorrect naming of the owner of any lots, pieces or parcels of real estate so assessed or the omission of lands, lots, pieces or parcels of real estate through error or inadvertence from the assessment roll, but that such omitted lot, piece or parcel of land shall be assessed by the city clerk.*

It is the presumption of staff that Council established in October 2015 the assessment criteria to be relied upon by staff to prepare the 2016 assessment roll. The purpose of the Board of Correction is to correct assessments where errors have been made, making the assessment roll conform to the facts, and adjusting assessments consistent with the criteria adopted in October. This might make the scope of issues to be considered by the Board, somewhat limited.

However, the very next code section (50-1812) introduces a process whereby the Mayor and Council, upon 5 days published notice, may consider any irregularities, informalities or errors, in any assessment(s), from any year, and may correct them. The Board of Correction certainly meets the noticing criteria of 50-1812, involves the same people, and staff assumes that the Board of Correction can act in any manner permitted by 50-1812.

As a matter of practical application, staff would prefer that the Board not make substantive changes in assessment philosophy at this late date in the assessment cycle. Where possible, staff would hope that significant changes would be addressed in October of the subsequent assessment cycle. Notwithstanding Staff's preferences, the latitude of the Board of Correction in making corrections is very broad, and is perhaps limited only in the general statutory requirement that a "uniform method of assessment" (50-1805A) is preserved.

### **Financial Adjustments**

For the information of Council, this year's budget includes an allowance of \$2,000 for adjustments and corrections which the Board of Correction may make in this year's assessment roll without exceeding the prescribed budget. Adjustments exceeding this amount would have to be offset by reductions in other line items or by draws from fund balance.

### **Delinquent Assessments**

The agenda for this year includes an item listing properties which are delinquent in the payment of assessments from the 2013 irrigation season. Such property, if not redeemed, is subject to seizure through a tax deed to satisfy the assessment. General notice of the pending action has been published in the Kuna-Melba News and individual notice has been mailed to the property owner.

### **Pending Irrigation Shutoff**

This year's, and every year's, assessments are due and payable April 1<sup>st</sup>. The state code directs that no irrigation water is to be delivered to a property until its assessment is paid. To comply with this requirement, the City had been performing a "back-yard" irrigation shutoff after April 1<sup>st</sup> and before the first irrigation water is delivered.

Because of threats to personnel performing the shutoff, the City has elected to allow irrigation payments to be made in installments and to not perform a back-yard shutoff if the installments are kept current. Further, the payment of installments is enforced through the potable water shutoff (in conjunction with the shutoff for sewer, water and garbage collection) – which does not require a back-yard entry.

**Agenda for Board of Correction**

The following items are proposed for consideration or decision:

1. 2013 Tax Deed List (See Attachment) – Provided for information purposes to allow questions or comments. The delinquent property is:

| <b>Name</b>           | <b>Service Address</b> | <b>Lot/Block</b>                   | <b>Subdivision</b>    |
|-----------------------|------------------------|------------------------------------|-----------------------|
| OASIS PROPERTIES LLC  | S SCHOOL AVE           | PAR #8020 NW4SE4                   | 2N 1W 26              |
| QUICK SILVER HOA      | N TEN MILE RD          | LOT 17 BLK 01 & LOT 05 BLK 02      | QUICKSILVER SUB       |
| R & B DEVELOPMENT INC | N LINDER RD            | LOT 08 BLK 01                      | GODSILL SUB           |
| SABLE RIDGE HOA       | E ARDELL RD            | LOT 12 BLK 01, LOT 01 BLK 02, ETAL | SABLE RIDGE SUB       |
| SABLE RIDGE HOA       | N COOL SPRINGS AVE     | LOT 06 BLK 02, LOT 18 BLK 02       | SABLE RIDGE SUB NO 02 |

2. Water Supply Balance – For the information of the Board, the following Table shows the quantity of water provided to the pressure irrigation system and the usage, non-usage and wastage of canal water in 2015. Wastage is computed as the difference between canal water delivered to a pump station and the amount actually pumped. Water “not used” is the difference between available canal water allotment (including carryover) and the amount the City requested to be delivered.

|                       | <u>2014</u> | <u>2015</u> |
|-----------------------|-------------|-------------|
| CANAL WATER PUMPED    | 905 MG      | 1,147 MG*   |
| POTABLE WATER USED    | 234 MG      | 96 MG       |
| CANAL WATER DELIVERED | 1,057 MG    | 1,079 MG*   |
| CANAL WATER WASTED    | 152 MG      | +68 MG*     |

\*Canal water was over delivered to both Chaparosa and Crimson Pump Stations by the BPBC

4,765 Connections (2014)  
0.75 acre-feet/connection (2014)

2. Scheduled Protestants – supporting documents, if any, provided at meeting
  - A. Dave Splzett
  - B. Old Town PI parcels
    - a. Shortened delivery schedule
    - b. Unapproved connections
  
3. Un-scheduled Protestants
  - A. Continue Board of Correction



NAME: DAVE SZPLETT

ACCT #: \_\_\_\_\_

ADDRESS: 970 W ASHWOOD CT

PHONE #: \_\_\_\_\_

ISSUE AT HAND: MR SZPLETT WOULD LIKE TO HAVE A PORTION OF HIS LOT  
BE EXEMPT FROM THE KMID ASSESSMENT AS HE DOESN'T  
WATER THAT PORTION OF GROUND NORTH OF THE DITCH

100% OF THIS LOT IS COVERED WITH A BKID WATER RIGHT

100% OF THIS PARCEL IS ANNEXED INTO THE KMID

THIS ISSUE WAS HEARD IN 2009 (DECISION ATTACHED)

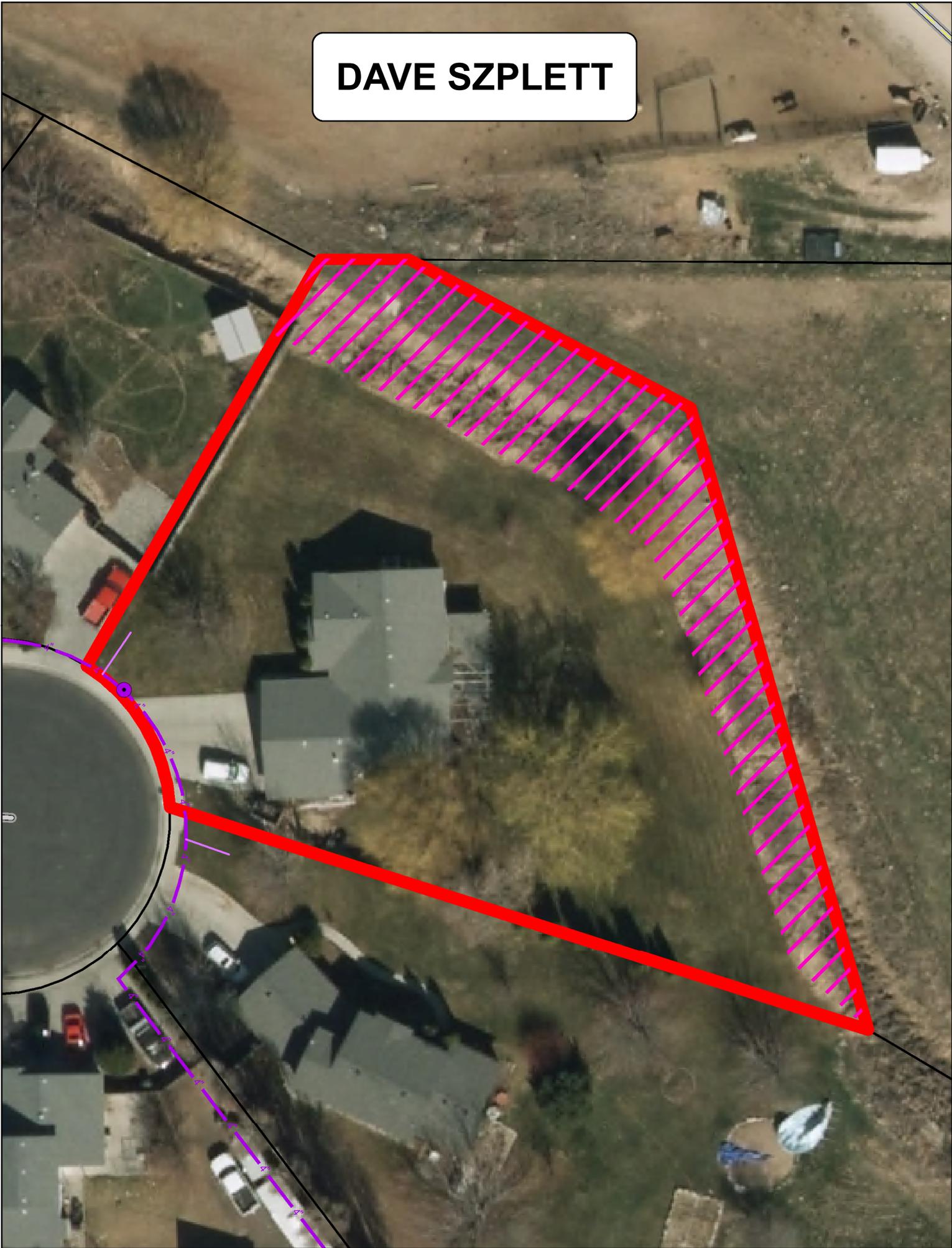
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RESOLUTION: \_\_\_\_\_

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CORRECTED BY: \_\_\_\_\_

**DAVE SZPLETT**





## CITY OF KUNA

P.O. BOX 13 • KUNA, ID 83634  
PHONE (208) 922-5546

March 31, 2009

Dave Szplett  
970 W. Ashwood Ct  
Kuna, ID 83634

Dear Mr. Szplett;

On March 20, 2009 the City of Kuna, Idaho conducted the annual Board of Correction for the Kuna Municipal Irrigation District to consider protests to 2009 irrigation assessments. Inasmuch as you had previously submitted a protest to your assessment, your case was presented to City Council (as the Board of Correction) at that time and a decision was rendered.

The Board considered your request to eliminate a portion of your assessment at the 970 W Ashwood Ct. on the basis of portions of your lot not using irrigation water. It is the decision of the board, upon recommendation of staff, the request is denied. The decision is rendered based on the following considerations:

1. This Parcel is annexed into the Cities Municipal Irrigation District.
2. No portion of the parcel is excluded from the assessment by the underlying irrigation district.
3. A large majority of the expenses of providing, operating and maintaining the system accrue whether a particular lot draws water or not.
4. Special arrangements are eliminated to ensure all citizens are treated equally.

Sincerely,

J. Scott Dowdy  
Mayor of Kuna

Cc: Gordon Law, City Engineer  
Randy Grove, Attorney

Enclosure

Page 1 of 1



NAME: FRANKLIN, ELM, MARTEESON LOTS

ACCT #: \_\_\_\_\_

ADDRESS: OLD TOWN PI CONNECTIONS

PHONE #: \_\_\_\_\_

ISSUE AT HAND: PI MAINS/SERVICES ARE AVAILABLE TO MOST OF THE HOMES  
IN THE OLD PART OF TOWN - FRANKLIN, ELM & MARTEESON.

THE PI CONNECTION(S) IN THIS AREA ARENT FREE

ALL UNPAID SERVICES WERE LOCKED AT ONE POINT IF THE  
PROPER CONNECTION FEE WASN'T PAID

SOME RESIDENTS CUT THE LOCKS, USE THE PI WATER WITH  
EITHER A HOSE OR ACTUAL IRRIGATION SYSTEMS

SOME THAT ARE USING THE WATER ARENT IN THE KMID

RESOLUTION: KEEP PATROLING THIS AREA LOOKING FOR WATER STEALERS?

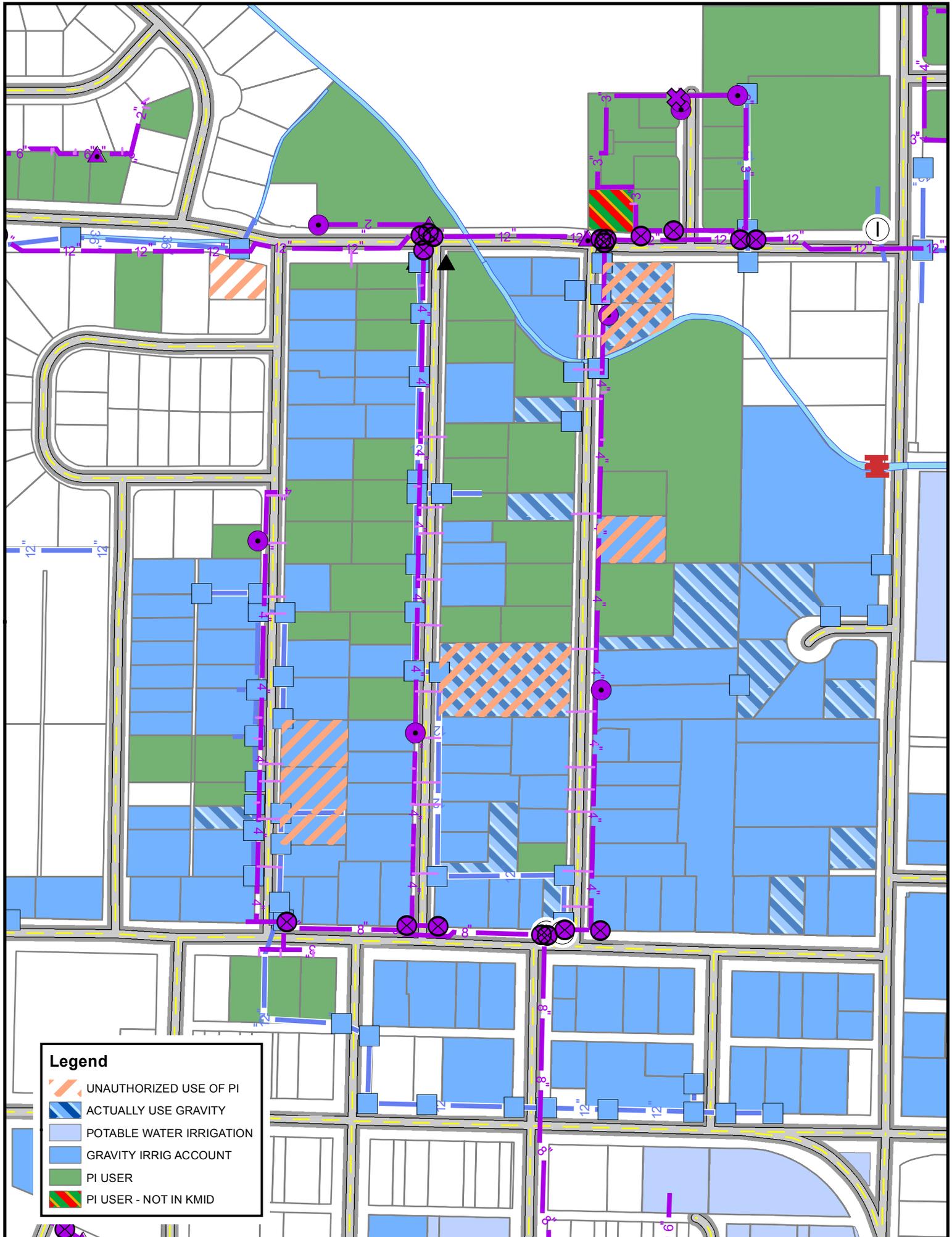
KEEP LOCKING SERVICES AS WE FIND THEM?

TAKE THE UNAUTHORIZED USE OF PI WATER AS PERMISSION  
TO SIGN THESE INDIVIDUALS UP FOR A CONNECTION AND USE?

APPLY KUNA CODE AND FINE THESE INDIVIDUALS?

ANNEX PI USERS AS NEEDED OR DICONNECT THOSE PARCELS  
TO PROTECT OUR CONTRACTS WITH BKID/NYID?

CORRECTED BY: \_\_\_\_\_



**Legend**

-  UNAUTHORIZED USE OF PI
-  ACTUALLY USE GRAVITY
-  POTABLE WATER IRRIGATION
-  GRAVITY IRRIG ACCOUNT
-  PI USER
-  PI USER - NOT IN KMID

CITY OF KUNA  
EVEN YEAR IRRIGATION SCHEDULE 2014

North Ditch -Tap 13:58

|        |                    |                               |                     |
|--------|--------------------|-------------------------------|---------------------|
| Monday |                    |                               |                     |
|        | 632 N FRANKLIN AVE | Summit Beach Canyon Resources | 8:05 am to 12:05 pm |
|        |                    |                               |                     |
|        | 701 N FRANKLIN AVE | Norm Sieloff                  | 3:45 pm to 6:10 pm  |
|        |                    |                               |                     |

|         |                     |                                  |                      |
|---------|---------------------|----------------------------------|----------------------|
| Tuesday |                     |                                  |                      |
|         | 740 N MARTEESON AVE | Randy Leroue Jr                  | 1:20 pm to 3:40 pm   |
|         | 724 N MARTEESON AVE | Carrington Mortgage Services LLC | 3:40 pm to 5:50 pm   |
|         |                     |                                  |                      |
|         | 729 N ELM AVE       | John Crowe                       | 10:30 pm to 12:35 am |
|         | 710 N MARTEESON AVE | Shane Scheihing                  | 12:35 am to 2:45 am  |

|           |                     |                       |                     |
|-----------|---------------------|-----------------------|---------------------|
| Wednesday |                     |                       |                     |
|           | 711 N ELM AVE       | Michelle Winterholler | 2:45 am to 4:50 am  |
|           | 687 N ELM AVE       | Melissa Colivas       | 4:50 am to 8:30 am  |
|           | 680 N MARTEESON AVE | Kelly Hardy           | 8:30 am to 12:10 pm |
|           | 681 N FRANKLIN AVE  | Kelly Colucci         | 12:10 pm to 6:00 pm |
|           |                     |                       |                     |

|          |                     |            |                    |
|----------|---------------------|------------|--------------------|
| Thursday |                     |            |                    |
|          |                     |            |                    |
|          | 672 N MARTEESON AVE | Paul Hatch | 1:30 pm to 5:20 pm |
|          |                     |            |                    |

|        |                     |                 |                     |
|--------|---------------------|-----------------|---------------------|
| Friday |                     |                 |                     |
|        | 600 N MARTEESON AVE | Gene Pearl      | 2:05 am to 4:50 am  |
|        | 564 N MARTEESON AVE | Tanya Hinojosa  | 4:50 am to 6:50 am  |
|        |                     |                 |                     |
|        | 563 N ELM AVE       | Danny Kidd      | 12:20 pm to 3:00 pm |
|        | 645 N FRANKLIN AVE  | Sharie Peterson | 3:00 pm to 5:30 pm  |
|        |                     |                 |                     |
|        | 630 N ELM AVE       | Jay Christensen | 11:30 pm to 1:20 am |

|          |               |                 |                     |
|----------|---------------|-----------------|---------------------|
| Saturday |               |                 |                     |
|          | 620 N ELM AVE | Kurt Godin      | 1:10 am to 3:45 am  |
|          |               |                 |                     |
|          | 600 N ELM AVE | Juanita Andrews | 7:15 am to 10:45 am |
|          |               |                 |                     |

## OFFICIALS

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



## CITY OF KUNA

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

### City Council Meeting AGENDA Tuesday, March 15, 2016

#### 7:00 P.M. REGULAR CITY COUNCIL

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

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

- A. City Council Meeting Minutes:
  1. City Council Workshop Minutes, March 1, 2016
  2. Regular City Council Minutes, March 1, 2016
- B. Accounts Payable Dated March 10, 2016 in the Amount of \$475,179.23
- C. Consideration to Approve Resolution No. R21-2016 to approve Wood Chipper purchase for Parks Department.
- D. Consideration to Approve Resolution No. R23-2016 to approve the transfer of EDUs to Washington Federal Savings from Statewide Mortgage Services.
- E. Consideration to Approve Resolution No. R24-2016 to approve a Data Exchange Agreement with ACHD.
- F. Consideration to Approve Resolution No. R25-2016 to approve Pressurized Irrigation Easement from Jerry M. Hess.
- G. Consideration to Approve Fair Housing Month Proclamation for 2016.

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

**5. Community Reports or Requests:**

- A. Request for \$2,500 for Fireworks for Kuna Days – Fabiola Giddings and Lloyd Stubbs
- B. Request from Kuna Farmers Market to use Bernie Fisher Park – Quency Murphey  
  
Consideration to Approve Resolution R22-2016 Farmers Market Lease agreement

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE LEASE AGREEMENT WITH THE KUNA FARMERS MARKET, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

**7. Business Items:**

- A. Consideration to Adopt Resolution No. R26-2016 Approving Kuna’s 2016 Transportation Priority Requests to ACHD – Wendy Howell, P & Z Director

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE PROJECT PRIORITY LIST ENTITLED “CITY OF KUNA TRANSPORTATION PRIORITY REQUESTS, 2016” AS THE OFFICIAL TRANSPORTATION PROJECT PRIORITY LIST FOR THE CITY OF KUNA, IDAHO FOR THE ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT THE DOCUMENT TO ACHD; AND HEREBY REPEALING ALL PREVIOUS TRANSPORTATION PROJECT PRIORITY LISTS.

- B. Update and Discussion on Arbor Ridge Park – Bobby Withrow, Parks Director
- C. Update on Urban Renewal committee meeting – Council Member Greg McPherson
- D.
  - 1. Presentation of City Hall acquisition options and financial options – John Marsh, City Treasurer
  - 2. Consideration to select potential property, possible lease termination, order and payment of appraisal and preparation of purchase and sale documents – Richard Roats, City Attorney

**8. Ordinances:**

- A. *Third Reading* of Ordinance No. 2016-06 – Change in Council Meeting time

*Consideration to approve ordinance*

*Consideration to approve a summary publication of the ordinance*

AN ORDINANCE OF THE KUNA CITY COUNCIL, KUNA, IDAHO AMENDING KUNA CITY CODE (KCC) 1-6-3A COUNCIL MEETINGS BY CHANGING THE MEETING TIME FROM COMMENCING AT SEVEN (7:00) O’CLOCK P.M. TO SIX (6:00) O’CLOCK P.M.; ADDING LANGUAGE THAT PROVIDES THAT IF THE MEETING DAY IS ALSO THE DAY OF A SPECIAL OR GENERAL ELECTION, THE MEETING DAY SHALL BE HELD ON THE FOLLOWING DAY OR POSTPONED ONE WEEK AT THE DISCRETION OF THE MAYOR; STRIKING THE PRECOUNCIL MEETING LANGUAGE; AND PROVIDING AN EFFECTIVE DATE.

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

**10. Announcements:**

**11. Executive Session:**

**12. Adjournment:**

**OFFICIALS**

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



**CITY OF KUNA**

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

**City Council Fee Waiver Workshop**

**Minutes**

**Tuesday, March 1, 2016**

**6:00 P.M.**

**6:00 P.M. CITY COUNCIL FEE WAIVER WORKSHOP**

**1. Call to Order and Roll Call**

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

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

**2. Review of fee waivers for city facilities and Senior Center rentals**

Mayor Stear reviewed the purpose of the workshop and covered the memos provided by City Clerk Chris Engels and Facilities Director Bob Bachman.

Council President Jones explained that he likes the idea of turning over the facility to the Senior Association but the Senior Center is the only ADA accessible building available within the city. He doesn't like fee waivers and is open to turning it over to the Senior Association.

Mayor Stear said the only fee waiver issues at the Senior Center is the VFW as that has been their home. A use agreement could be established for the VFW to use the facility. He has spoken to the VFW and they would like to use it at 9:00 a.m. on Saturdays. There aren't usually other rentals. The VFW provides services and funding back to the Kuna community.

City Clerk Chris Engels said that she researched previous council action. About 10 years ago, the VFW stopped paying fees and the Senior Center was identified as their post.

Council Member Buban-Vonder Haar asked if it had been established what the actual costs that are incurred by the city. She doesn't want to see the facility empty when it could be used by a taxpayer as a rental. Increasing the fees may be an option to reflect the actual expenses.

City Treasurer John Marsh reviewed the total costs for the Senior Center on an annual basis for the last six years. He cited that there was a deficit of \$7, 714 for last fiscal year and this year is trending the same.

Mayor Stear asked Mr. Bachman what of staff time it takes.

Mr. Bachman said that it takes about an hour per week, per event. In response to Council Member Buban-Vonder Haar, he believes the rates should be higher due to the utility bills (almost \$8,000 last year) and the amount of maintenance they do. In addition they respond to calls after hours and on weekends.

Ms. Engels answered Council Member Buban-Vonder Haar that the average use time is three hours. It may make sense to assign each hour a cost, rather than \$50 for the first hour and a minimal cost for subsequent hours.

Council Member Cardoza explained he supported an increase in fees, possibly \$100 for the first 4 hours and \$25 for each additional hour to be comparable with the Kuna Event Center. He sees both sides regarding fee waivers for non-profit organizations and being in competition with private enterprise. He would be in favor of raising the rates in order to be self-sustaining. He asked Mr. Bachman if it would help if there was a lock box type set up so he would not have to respond in person.

In response to Council Member Cardoza, a dissolving code would be better than a lock box or key being issued to the renter. A dissolving code would be good for a period of time and end their access.

Council Member Cardoza explained that he has a similar key box with a changeable code that is fast and easy and was not expensive to purchase. He is in favor of using a system that would not impact Mr. Bachman and his staff during non-business hours.

Mr. Bachman explained that with the type of dual doors and an ADA button at the Senior Center it would require a slightly more sophisticated system than that, but doable.

Council Member Cardoza asked if the Senior Center should be made available to other organizations without a fee. The second question would be if there was a fee, what the charge would be.

Mayor Stear shared a concern about not having a staff member to go the facility after people leave to check the building.

Council Member Cardoza asked Mr. Bachman if he was paid for after-hours duty, Mr. Bachman said it was part of the job requirements.

Mayor Stear explained that the advantage to the VFW using the building is their schedule is established.

Ms. Engels explained that use agreements set up in advance with other organizations has made things easier.

Council Member McPherson asked if Mayor Stear had spoken to the seniors.

Mayor Stear said the seniors like to have their space to themselves and that the building not be rented.

Council Member McPherson feels the seniors should have it and doesn't believe the city is in business to rent facilities.

Council President Jones asked why the kitchen isn't rented.

Ms. Engels explained that the kitchen equipment isn't to be used by others based on an agreement of the equipment that was purchased. In addition, the tables and chairs are owned by the seniors.

Council President Jones asked if the building was turned over to the Senior Association would they be willing to pick up some of the janitorial costs. He understands some funds will need to come from the city for maintenance. He would be fine cutting off rentals since there are other options.

Mayor Stear doesn't know that he agrees with returning the building to the Senior Association because they can't afford it.

Council President Jones said if the rentals stopped, he would like them to take on some of the costs. Perhaps we could work with them to discuss how to defer some of the costs for the city.

Mayor Stear said he would discuss the scenario with the Senior Association. He asked Council if they wanted to make decision tonight.

Council provided direction to bring the matter back to a regular council meeting for a vote to discontinue renting the Senior Center.

Council Member Buban-Vonder Haar clarified that only the Senior Association would use the facility and non-profit organizations would deal with the Senior Association.

Mayor Stear asked City Attorney Roats if annual events could receive a use agreement if fee waivers were not allowed.

City Attorney Roats said that use agreements to non-profits as recognized by the IRS was allowable.

Council President Jones asked if that would be discriminatory.

Mr. Roats said it wouldn't be discriminatory.

Council reviewed different options that included scheduling blocks of time with rental costs established.

Ms. Engels expressed that it would be easier to have an hourly rate because a block of time could be hard to manage. She wondered if a scenario of a renter only needed a smaller portion of time than the blocks of time established, they might want a refund.

Council Member Buban-Vonder Haar thought education could help with those issues. There wouldn't be refunds or prorating.

Mayor Stear and Council further discussed the rental block time and rate options that had been suggested earlier.

Mayor Stear said he would talk to the Senior Association and if they could contribute more and bring back both options to Council.

Council Member Buban-Vonder Haar has a concern about the Senior Association subletting the building.

Mr. Bachman is concerned that one hundred dollars for four (4) hours isn't enough and is only twenty dollars more than what is currently charged.

Mayor Stear said it could be looked into further. He said the other item is fee waivers for parks. There are two events each year that could need a use agreement instead of having fee waivers. Any use agreements would have to come through council.

Council Member Buban-Vonder Haar asked if use agreements would auto renew such as the current use agreements.

Mr. Roats said it could be done that way. In response to Council President Jones, the other use agreements in place have stipulations that they provide some work or contribution in return.

Mayor Stear was in agreement to Council President Jones recommendation to include some sort of clean up on the greenbelt or other option.

Council Member Cardoza thinks that one year agreements could be appropriate since every two years is a new council.

Mayor Stear explained each use agreement has an escape clause.

Council Member Buban-Vonder Haar said that they should be reviewed each year by council or bi-annually.

Council President Jones agreed that the use agreements should be reviewed each year.

Council Member Buban-Vonder Haar said that a new council should review the matter or if there have been any material changes.

Mr. Roats intended to provide updates if any changes occur.

Mr. Bachman reviewed the utility bill costs for the Senior Center and methods he is using to try to bring the costs down. For example, replacing the current gas stove/oven with an electric stove/oven would eliminate the higher expense of the current gas stove that runs the hood 24/7. The air system is very inefficient as well and causes high HVAC costs. Changing to LED lighting would decrease usage costs a great deal. There is an initial investment to convert to LED's. Idaho power may have rebates available.

### **3. Adjournment:**

The workshop adjourned at 7:00 p.m.

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Monica Ford, Customer Service Specialist  
Date Approved: CCM 03.15.2016*

**OFFICIALS**

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



**CITY OF KUNA**

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

**City Council Meeting  
MINUTES  
Tuesday, March 1, 2016**

**7:00 P.M. REGULAR CITY COUNCIL**

**1. Call to Order and Roll Call**

**COUNCIL MEMBERS PRESENT:**

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

**CITY STAFF PRESENT:**

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

- 2. Invocation:** None
- 3. Pledge of Allegiance:** Mayor Stear
- 4. Consent Agenda:**  
(Timestamp 00:00:52)

*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: Regular City Council Minutes, February 16, 2016
- B.** Accounts Payable Dated February 25, 2016 in the Amount of \$295,014.86

- C. Accept Notice of City Engineer Signed Agreements Pursuant to City Resolutions R07-2016 and R08-2016
- D. Consideration to Approve Resolution No. R17-2016 Fair Housing Resolution
- E. Consideration to Approve Resolution No. R18-2016 Authorizing Skid Steer Purchase

**Council Member Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Motion carried 4-0.**

**5. Community Reports or Requests:**

*(Timestamp 00:01:30)*

- A. Purple Heart City Presentation and Proclamation – Ned M. Barker, Idaho Commander

Senior Vice Commander Donald Torano; of the Idaho Department and also Chief Joseph Chapter 509 of the Military Order of the Purple Heart of the United States of America. He explained the meaning and background of the Purple Heart.

The city received a sign designating Kuna as a Purple Heart City.

Mayor Stear read the proclamation.

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

*(Timestamp 00:10:51)*

- A. Consideration to Approve Case No. 15-03-AN and 15-03-LS – Calhoun/ Liberty Investments Annexation and Lot Split – Trevor Kesner, Planner II

Applicant is requesting approval for Annexation of an approximately 4.65 +/- acre parcel located at 1425 N. School Avenue, into the City of Kuna with an R-6 zoning designation; and subsequently requests to split the parcel for potential future development.

Planner II Trevor Kesner explained the details of the application. All requirements have been met. The Planning and Zoning Commission recommends approval. Mr. Kesner requested the annexation motion first and the lot split to follow. He stood for questions.

Applicant Logan Patten 2605 Deerflat Rd, Nampa Idaho 83686. There isn't a specific plan in place but would like to annex and split.

Council President Jones moved to approve Case 15-03-AN. Seconded by Council Member Buban-Vonder Haar.

City Attorney Richard Roats pointed out that the public hearing had not been opened.

Mayor Stear asked for a motion to open the public hearing.

Council President Jones moved to open the public hearing, Seconded by Council Member McPherson. Motion Carried 4-0.

Support: None

Against: None

Neutral: None

Mayor Stear closed the public hearing.

**Council President Jones moved to approve Case 15-03-AN. Seconded by Council Member Buban-Vonder Haar with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

Council President Jones asked about the removal of the tree.

The applicant said the tree wouldn't be on his property and there were no plans to remove the tree.

**Council Member Buban-Vonder Haar moved to approve Case 15-03-LS based on the facts outlined in the Staff report and with the conditions of approval as listed in the packet. Seconded by Council President Jones with the following roll call vote:**

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

**Voting No: None**

**Absent: None**

## **7. Business Items:**

- A.** Consideration to Adopt Resolution No. R20-2016 Adopting the Amendment to the Planning Area Map – Wendy Howell, P & Z Director  
(Timestamp 00:19:02)

A RESOLUTION OF THE KUNA CITY COUNCIL KUNA, IDAHO  
ADOPTING THE AMENDMENT TO THE PLANNING AREA MAP FOR THE  
CITY OF KUNA, IDAHO; AFFIRMING THAT THE PRESCRIBED NOTICE  
AND HEARING REQUIREMENTS WERE MET IN ACCORDANCE WITH

TITLE 67, CHAPTER 65, IDAHO CODE; AND PROVIDING AN EFFECTIVE DATE.

P & Z Director Howell explained the resolution is a formality of the map that was previously approved August 18, 2015.

**Council President Jones moved to approve R20-2016. Seconded by Council Member Buban-Vonder Haar by the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

- B.** Consideration to Approve Resolution No. R19-2016 RFP for Real Estate Consultant Services to assist the City's Economic Development projects and inquiries – Richard Roats, City Attorney  
(Timestamp 00:20:49)

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE REQUEST FOR PROPOSAL (RFP) FOR THE CITY OF KUNA, IDAHO TO OBTAIN PROPOSALS FOR REAL ESTATE STRATEGY CONSULTING SERVICES

Mr. Roats said that there could be a change in course and deferred to Mayor Stear.

Mayor Stear explained there are inquiries about national companies making requests about property and the time frame is usually limited to a few days. The original intent was to have a realtor for those types of inquiries. Executive Director Jana Jones with BVEP has agreed to have a phone call with the city to review some options for an economic development professional. He suggested the item be table in order to research this subject further.

Council Member Cardoza expressed some concerns on how reimbursement would occur and any conflict of interest.

Mr. Roats explained he wanted to further review the matter with the Real Estate Commission. The city would review what came back to see if it's feasible.

**Council Member Buban-Vonder Haar moved to table R19-2016 to the March 15 meeting. Seconded by Council President Jones. Motion carried 4-0.**

- C.** Ex Parte Communication Presentation – Richard Roats, City Attorney  
(Timestamp 00:31:30)

Mr. Roats explained he was asked to present information on several topics. Mr. Roats reviewed Quasi-Judicial vs. Legislative and Ex Parte Communication. He stood for questions.

Council Member Buban-Vonder Haar clarified that there isn't a form but a recommendation of information that should be provided to the City Clerk.

Council Member Cardoza asked if ex-parte communications occurred, then the Council person could not vote on the matter.

In response to Council Members Buban-Vonder Haar and Cardoza, Mr. Roats said the best course is to not have ex-parte communications but if it did occur, it should be disclosed and the matter could be voted on. Reporting of ex-parte should be reported as soon as possible to him or the City Clerk with information contained in the information sheets.

Mayor Stear wanted any in-depth communication disclosed (including emails) so that all parties receive the same information so that everything is done fairly. We need to be prepared on how to handle this when it happens to keep everything open.

Council President Jones clarified that ex-parte doesn't occur between council members or staff. He asked if he drove by a property and saw a public hearing notice, can he stop.

Mr. Roats confirmed ex-parte doesn't occur between council members or staff and if he observes something when he is out that may influence his vote, it should be disclosed to be in the public record.

Mayor Stear explained his view on the best way to handle staff conversation and ex-parte. For example if a council member asks a planner staff a simple question about a map, there isn't a need to disclose.

## **8. Ordinances:**

- A.** *Second Reading of Ordinance No. 2016-06 – Change in Council Meeting time (Timestamp 00:51:51)*

AN ORDINANCE OF THE KUNA CITY COUNCIL, KUNA, IDAHO AMENDING KUNA CITY CODE (KCC) 1-6-3A COUNCIL MEETINGS BY CHANGING THE MEETING TIME FROM COMMENCING AT SEVEN O'CLOCK (7:00) P.M. TO SIX O'CLOCK (6:00) P.M.; STRIKING THE PRECOUNCIL MEETING LANGUAGE; AND PROVIDING AN EFFECTIVE DATE.

Council Member Buban Vonder-Haar reminded Mr. Roats about adding information for the change for Election Day and asked for some clean up on capitalization.

Mr. Roats said he would make the changes.

- B.** *First Reading of Ordinance 2016-07 Calhoun/Liberty Investments Annexation (Timestamp 00:53:41)*

*Consideration to waive three readings*

*Consideration to approve ordinance*

*Consideration to approve a summary publication of the ordinance*

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO.S1323212406 SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA INTO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

**Council President Jones moved to waive three readings of Ordinance No. 2016-07. Seconded by Council Member Buban-Vonder Haar. Motion carried 4-0**

**Council President Jones moved to approve Ordinance No. 2016-07. Seconded by Council Member Buban-Vonder Haar. Approve by the following roll call vote:  
Voting Aye: Council Members Cardoza, Jones, Buban-Vonder Haar and McPherson  
Voting No: None  
Absent: None  
Motion carried 4-0.**

**Council President Jones moved to approve a summary publication of Member Buban-Vonder Haar Ordinance No. 2016-07. Seconded by Council. Motion carried 4-0**

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

- A.** Council Members for Insurance Coverage and Fiscal Policies Committee – Mayor Stear  
(Timestamp 00:55:57)

**Council President Jones moved to have Council President Jones and Council Member Cardoza on the committee. Seconded by Buban-Vonder Haar. Motion carried 4-0.**

**10. Announcements:**

- A. Mayor Stear let Council know that the roundabout is about a week ahead of schedule and yesterday was the Treasure Valley Partnership meeting. There was one Ada County Highway commissioner and one Canyon County commissioner at the meeting, everything went real well.

**11. Executive Session:**

- A. Potential Litigation 74-206(f) and Potential Property Acquisition 74-206(c)  
(Timestamp 00:58:24)

**Council Member Buban-Vonder Haar moved to adjourn to executive session. Seconded by Council President Jones at 8:00 p.m. Passed by the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

Once out of executive session. Information was received but no action taken.

**12. Adjournment:**

Mayor Stear adjourned the meeting at 9:38 p.m.

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Monica Ford, Customer Service Specialist*

*Date Approved: CCM 03.15.2016*

Report Criteria:  
 Detail report.  
 Invoices with totals above \$0.00 included.  
 Paid and unpaid invoices included.

| Vendor #                                    | Vendor Name                          | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                   | GL Activity # | GL Period | Date Paid  | Voided |
|---|--------------------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|------------|--------|
| <b>2M COMPANY, INC.</b>                     |                                      |                |      |   |              |                    |             |  |               |           |            |        |
| 1461  | 2M COMPANY, INC.                     | 4103743-000    | 3861 | <u>SPRINKLER PARTS FOR THE INFIELD AT THE BALL PARK. P.KAUFMAN</u>                                    | 03/01/2016   | 100.84             | .00         | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004          | 3/16      |            |        |
| Total 4103743-000:                          |                                      |                |      |   |              | 100.84             | .00         |  |               |           |            |        |
| Total 2M COMPANY, INC.:                     |                                      |                |      |   |              | 100.84             | .00         |  |               |           |            |        |
| <b>A COMPANY, INC.</b>                      |                                      |                |      |   |              |                    |             |  |               |           |            |        |
| 1463  | A COMPANY, INC.                      | B244638        |      | <u>RENTAL HITECH RESTROOM. SN#T273. RENTAL 10.00. SERVICE 73.00. DAMAGE WAIVER 7.50. FARM. MAR 16</u> | 03/06/2016   | 90.50              | .00         | 21-6212 RENT-EQUIPMENT                 | 0             | 3/16      |            |        |
| Total B244638:                              |                                      |                |      |   |              | 90.50              | .00         |  |               |           |            |        |
| Total A COMPANY, INC.:                      |                                      |                |      |   |              | 90.50              | .00         |  |               |           |            |        |
| <b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b> |                                      |                |      |   |              |                    |             |  |               |           |            |        |
| 5   | ADA COUNTY HIGHWAY DISTRICT (IMPACT) | 030716         |      | <u>ACHD IMPACT FEE TRANSFER. FEB 16</u>   | 03/07/2016   | 57,836.00          | 57,836.00   | 01-2510 ACHD IMPACT FEE TRANSFER       | 0             | 3/16      | 03/07/2016 |        |
| Total 030716:                               |                                      |                |      |   |              | 57,836.00          | 57,836.00   |  |               |           |            |        |
| Total ADA COUNTY HIGHWAY DISTRICT (IMPACT): |                                      |                |      |   |              | 57,836.00          | 57,836.00   |  |               |           |            |        |
| <b>ADA COUNTY SHERIFF'S OFFICE</b>          |                                      |                |      |   |              |                    |             |  |               |           |            |        |
| 6   | ADA COUNTY SHERIFF'S OFFICE          | 6332           |      | <u>SHERIFF SERVICES. MAR 16</u>   | 03/01/2016   | 130,825.29         | .00         | 01-6000 LAW ENFORCEMENT SERVICES       | 0             | 3/16      |            |        |

| Vendor #                             | Vendor Name                   | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title       | GL Activity # | GL Period | Date Paid | Voided |
|--------------------------------------|-------------------------------|----------------|------|--|--------------|--------------------|-------------|----------------------------|---------------|-----------|-----------|--------|
| Total 6332:                          |                               |                |      |  |              | 130,825.29         | .00         |                            |               |           |           |        |
| Total ADA COUNTY SHERIFF'S OFFICE:   |                               |                |      |  |              | 130,825.29         | .00         |                            |               |           |           |        |
| <b>ADVANCED COMMUNICATIONS, INC.</b> |                               |                |      |  |              |                    |             |                            |               |           |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00221892       |      | <u>ANNUAL MAINTENANCE, 10-1-15 TO 09-30-16, APR-MAY-JUNE, ADMIN, FEB 16</u>  | 02/01/2016   | 94.08              | .00         | 01-6255 TELEPHONE          | 0             | 2/16      |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00221892       |      | <u>ANNUAL MAINTENANCE, 10-1-15 TO 09-30-16, APR-MAY-JUNE, P&amp;Z, FEB 16</u>  | 02/01/2016   | 33.60              | .00         | 01-6255 TELEPHONE          | 1003          | 2/16      |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00221892       |      | <u>ANNUAL MAINTENANCE, 10-1-15 TO 09-30-16, APR-MAY-JUNE, WATER, FEB 16</u>  | 02/01/2016   | 87.36              | .00         | 20-6255 TELEPHONE EXPENSE  | 0             | 2/16      |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00221892       |      | <u>ANNUAL MAINTENANCE, 10-1-15 TO 09-30-16, APR-MAY-JUNE, SEWER, FEB 16</u>  | 02/01/2016   | 87.36              | .00         | 21-6255 TELEPHONE EXPENSE  | 0             | 2/16      |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00221892       |      | <u>ANNUAL MAINTENANCE, 10-1-15 TO 09-30-16, APR-MAY-JUNE, PI, FEB 16</u>   | 02/01/2016   | 33.60              | .00         | 25-6255 TELEPHONE EXPENSE  | 0             | 2/16      |           |        |
| Total 00221892:                      |                               |                |      |  |              | 336.00             | .00         |                            |               |           |           |        |
| 1566                                 | ADVANCED COMMUNICATIONS, INC. | 00222049       | 3833 | <u>PURCHASE OF A MITEL 5320 IP PHONE WITH POWER BRICK, CATEGORY D LICENSE, CAT 5 CORD, AND INSTALLATION LABOR FOR NEW P&amp;Z EMPLOYEE (W. HOWELL)</u> | 02/26/2016   | 612.10             | .00         | 01-6175 SMALL TOOLS        | 1003          | 2/16      |           |        |
| Total 00222049:                      |                               |                |      |  |              | 612.10             | .00         |                            |               |           |           |        |
| Total ADVANCED COMMUNICATIONS, INC.: |                               |                |      |  |              | 948.10             | .00         |                            |               |           |           |        |
| <b>AMERICAN WATER WORKS ASSOC.</b>   |                               |                |      |  |              |                    |             |                            |               |           |           |        |
| 1016                                 | AMERICAN WATER WORKS ASSOC.   | 04102016AW     |      | <u>MEMBERSHIP RENEWAL, CUSTOMER NUMBER 02658827, C.DEYOUNG, 5/1/16-4/20/17, WATER</u>  | 03/02/2016   | 68.80              | .00         | 20-6075 DUES & MEMBERSHIPS | 0             | 3/16      |           |        |

| Vendor #                           | Vendor Name                 | Invoice Number | PO # | Description  | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title                          | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------------|-----------------------------|----------------|------|--|--------------|-----------------------|-------------|---|---------------|-----------|-----------|--------|
| 1016                               | AMERICAN WATER WORKS ASSOC. | 04102016AW     |      | <u>MEMBERSHIP RENEWAL, CUSTOMER NUMBER 02658827, C.DEYOUNG, 5/1/16-4/20/17, P.I</u>                  | 03/02/2016   | 17.20                 | .00         | <u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u> | 0             | 3/16      |           |        |
| Total 04102016AWWA:                |                             |                |      |  |              | 86.00                 | .00         |   |               |           |           |        |
| Total AMERICAN WATER WORKS ASSOC.: |                             |                |      |  |              | 86.00                 | .00         |   |               |           |           |        |
| <b>ARTCO (US, INC.)</b>            |                             |                |      |  |              |                       |             |   |               |           |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION ON FIRST SET OF CARDS, PAT JONES, ADMIN, JAN 16.</u> | 01/27/2016   | 36.00                 | .00         | <u>01-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION ON FIRST SET OF CARDS, PAT JONES, SEWER, JAN 16.</u> | 01/27/2016   | 1.60                  | .00         | <u>21-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION ON FIRST SET OF CARDS, PAT JONES, WATER, JAN 16.</u> | 01/27/2016   | 1.60                  | .00         | <u>20-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION ON FIRST SET OF CARDS, PAT JONES, PI, JAN 16.</u>    | 01/27/2016   | .80                   | .00         | <u>25-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION GIVEN, R CARDOZA, ADMIN, JAN 16</u>                  | 01/27/2016   | 36.00                 | .00         | <u>01-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION GIVEN, R CARDOZA, WATER, JAN 16</u>                  | 01/27/2016   | 1.60                  | .00         | <u>20-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION GIVEN, R CARDOZA, SEWER, JAN 16</u>                  | 01/27/2016   | 1.60                  | .00         | <u>21-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |
| 1435                               | ARTCO (US, INC.)            | 16222158       |      | <u>REMAKE BUSINESS CARDS, INCORRECT INFORMATION GIVEN, R CARDOZA, PI, JAN 16</u>                     | 01/27/2016   | .80                   | .00         | <u>25-6165 OFFICE SUPPLIES</u>                | 0             | 1/16      |           |        |

| Vendor #                           | Vendor Name             | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                   | GL Activity # | GL Period | Date Paid | Voided |
|------------------------------------|-------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| Total 16222158:                    |                         |                |      |   |              | 80.00              | .00         |  |               |           |           |        |
| Total ARTCO (US, INC.):            |                         |                |      |   |              | 80.00              | .00         |  |               |           |           |        |
| <b>BOISE DISC GOLF</b>             |                         |                |      |   |              |                    |             |  |               |           |           |        |
| 1698                               | BOISE DISC GOLF         | 022416         |      | <u>SIGN UPGRADES TO PLATINUM FOR FRISBEE GOLF SIGNS, B WITHROW, PARKS, FEB 16</u> | 02/24/2016   | 540.00             | .00         | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 0             | 2/16      |           |        |
| Total 022416:                      |                         |                |      |   |              | 540.00             | .00         |  |               |           |           |        |
| Total BOISE DISC GOLF:             |                         |                |      |   |              | 540.00             | .00         |  |               |           |           |        |
| <b>C. H. SPENCER &amp; COMPANY</b> |                         |                |      |   |              |                    |             |  |               |           |           |        |
| 1607                               | C. H. SPENCER & COMPANY | 400986025      |      | <u>HIGH SPEED TURBO BLOWER FOR POND 7, SEWER, FEB 16</u>                          | 02/29/2016   | 157,760.00         | .00         | 21-6020 CAPITAL IMPROVEMENTS           | 1047          | 2/16      |           |        |
| Total 400986025:                   |                         |                |      |   |              | 157,760.00         | .00         |  |               |           |           |        |
| Total C. H. SPENCER & COMPANY:     |                         |                |      |   |              | 157,760.00         | .00         |  |               |           |           |        |
| <b>CASELLE INC</b>                 |                         |                |      |   |              |                    |             |  |               |           |           |        |
| 1239                               | CASELLE INC             | 030216         |      | <u>MONTHLY SOFTWARE SUPPORT, ADMIN, MAR16</u>                                     | 03/02/2016   | 459.20             | .00         | 01-6052 CONTRACT SERVICES              | 0             | 3/16      |           |        |
| 1239                               | CASELLE INC             | 030216         |      | <u>MONTHLY SOFTWARE SUPPORT, P&amp;Z, MAR16</u>                                   | 03/02/2016   | 147.60             | .00         | 01-6052 CONTRACT SERVICES              | 1003          | 3/16      |           |        |
| 1239                               | CASELLE INC             | 030216         |      | <u>MONTHLY SOFTWARE SUPPORT, WATER, MAR16</u>                                     | 03/02/2016   | 434.60             | .00         | 20-6052 CONTRACT SERVICES              | 0             | 3/16      |           |        |
| 1239                               | CASELLE INC             | 030216         |      | <u>MONTHLY SOFTWARE SUPPORT, SEWER, MAR16</u>                                     | 03/02/2016   | 434.60             | .00         | 21-6052 CONTRACT SERVICES              | 0             | 3/16      |           |        |
| 1239                               | CASELLE INC             | 030216         |      | <u>MONTHLY SOFTWARE SUPPORT, PI, MAR16</u>  | 03/02/2016   | 164.00             | .00         | 25-6052 CONTRACT                       |               |           |           |        |



| 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 |
|-----------------------------|-----------------|----------------|------|---|--------------|--------------------|-------------|-------------------------------|---------------|-----------|------------|--------|
|                             |                 |                |      | SEWER, FEB 16   | 02/26/2016   | 439.75             | .00         | 21-6020 CAPITAL IMPROVEMENTS  | 1047          | 2/16      |            |        |
| Total 111872:               |                 |                |      |   |              | 439.75             | .00         |                               |               |           |            |        |
| Total CHALLENGER COMPANIES: |                 |                |      |   |              | 439.75             | .00         |                               |               |           |            |        |
| <b>CONPAZ</b>               |                 |                |      |   |              |                    |             |                               |               |           |            |        |
| 447                         | CONPAZ          | 0222916        | 3881 | BUSINESS LUNCHEON FOR THE TREASURE VALLEY PARTNERSHIP MEETING WITH VALLEY MAYORS AND COMMISSIONERS. C.ENGELS. FEB.'16 | 02/29/2016   | 265.50             | .00         | 01-6155 MEETINGS/COMMITTEES   | 0             | 3/16      |            |        |
| Total 0222916:              |                 |                |      |   |              | 265.50             | .00         |                               |               |           |            |        |
| Total CONPAZ:               |                 |                |      |   |              | 265.50             | .00         |                               |               |           |            |        |
| <b>DIGLINE</b>              |                 |                |      |   |              |                    |             |                               |               |           |            |        |
| 25                          | DIGLINE         | 0053800-IN     |      | DIG FEES, WATER, FEB 16   | 02/29/2016   | 69.65              | .00         | 20-6065 DIG LINE EXPENSE      | 0             | 2/16      |            |        |
| 25                          | DIGLINE         | 0053800-IN     |      | DIG FEES, SEWER, FEB 16   | 02/29/2016   | 69.65              | .00         | 21-6065 DIG LINE EXPENSE      | 0             | 2/16      |            |        |
| 25                          | DIGLINE         | 0053800-IN     |      | DIG FEES, PI, FEB 16  | 02/29/2016   | 26.53              | .00         | 25-6065 DIG LINE EXPENSE      | 0             | 2/16      |            |        |
| Total 0053800-IN:           |                 |                |      |   |              | 165.83             | .00         |                               |               |           |            |        |
| Total DIGLINE:              |                 |                |      |   |              | 165.83             | .00         |                               |               |           |            |        |
| <b>DMH ENTERPRISES</b>      |                 |                |      |   |              |                    |             |                               |               |           |            |        |
| 1745                        | DMH ENTERPRISES | 03072016       |      | PLUMBING INSPECTION FEES, FEB 16  | 03/07/2016   | 3,511.20           | 3,511.20    | 01-6202 PROFESSIONAL SERVICES | 1003          | 2/16      | 03/07/2016 |        |
| Total 03072016:             |                 |                |      |   |              | 3,511.20           | 3,511.20    |                               |               |           |            |        |

| 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 DMH ENTERPRISES:                           |                                       |                |      |  |              | 3,511.20           | 3,511.20    |  |               |           |            |        |
| <b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b> |                                       |                |      |  |              |                    |             |  |               |           |            |        |
| 1744   | ELECTRICAL CONTROLS & INSTRUMENTATION | 030716         |      | <u>ELECTRICAL CONTROLS &amp; INSTRUMENTS, ELECTRICAL INSPECTION FEES, FEB 16</u>   | 03/07/2016   | 4,194.78           | 4,194.78    | 01-6202 PROFESSIONAL SERVICES          | 1003          | 2/16      | 03/07/2016 |        |
| Total 030716:                                    |                                       |                |      |  |              | 4,194.78           | 4,194.78    |  |               |           |            |        |
| Total ELECTRICAL CONTROLS & INSTRUMENTATION:     |                                       |                |      |  |              | 4,194.78           | 4,194.78    |  |               |           |            |        |
| <b>FILTRATION TECHNOLOGY</b>                     |                                       |                |      |  |              |                    |             |  |               |           |            |        |
| 108  | FILTRATION TECHNOLOGY                 | S7048          | 3866 | <u>6 BARRELS ALLQUEST FOR WELLS # 10, #6, AND DANSKIN, C. DEYOUNG, WATER, MAR.'16</u>                                      | 03/01/2016   | 2,070.00           | .00         | 20-6150 MAINT. & REPAIRS - SYSTEM      | 0             | 3/16      |            |        |
| Total S7048:                                     |                                       |                |      |  |              | 2,070.00           | .00         |  |               |           |            |        |
| Total FILTRATION TECHNOLOGY:                     |                                       |                |      |  |              | 2,070.00           | .00         |  |               |           |            |        |
| <b>G &amp; R AG PRODUCTS, INC.</b>               |                                       |                |      |  |              |                    |             |  |               |           |            |        |
| 376  | G & R AG PRODUCTS, INC.               | 1202369-0001-  | 3871 | <u>SPRAYER TANK ASSEMBLY, REPLACEMENT, B WITHROW, PARKS, MAR 16</u>  | 03/02/2016   | 496.00             | .00         | 01-6175 SMALL TOOLS                    | 1004          | 3/16      |            |        |
| 376  | G & R AG PRODUCTS, INC.               | 1202369-0001-  | 3871 | <u>DYE FOR SPRAYER TANK TO MIX WITH CHEMICAL TO SEE WHERE IT'S BEEN SPRAYED, 1 GAL CONTAINER, B WITHROW, PARKS, MAR 16</u> | 03/02/2016   | 69.41              | .00         | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004          | 3/16      |            |        |
| Total 1202369-0001-01:                           |                                       |                |      |  |              | 565.41             | .00         |  |               |           |            |        |
| Total G & R AG PRODUCTS, INC.:                   |                                       |                |      |  |              | 565.41             | .00         |  |               |           |            |        |
| <b>GALETON GLOVES</b>                            |                                       |                |      |  |              |                    |             |  |               |           |            |        |
| 1395   | GALETON GLOVES                        | 1324564-00     | 3860 | <u>2 PAIR KNIT GLOVES, A.COOK, FEB.'16</u>   | 02/29/2016   | 53.66              | .00         | 21-6230 SAFETY TRAINING & EQUIPMENT    | 0             | 2/16      |            |        |

| Vendor #                    | Vendor Name          | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                         | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|----------------------|----------------|------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| Total 1324564-00:           |                      |                |      |  |              | 53.66              | .00         |  |               |           |           |        |
| Total GALETON GLOVES:       |                      |                |      |  |              | 53.66              | .00         |  |               |           |           |        |
| <b>H.D. FOWLER COMPANY</b>  |                      |                |      |  |              |                    |             |  |               |           |           |        |
| 1552                        | H.D. FOWLER COMPANY  | I4141798       |      | <u>60 FT 18 IN PVC PIPE, GASKET, BOLT, WEDGE, FIRE HYDRANT RED WITH WHITE CAPS, HYDRANT MOVED FOR ROUNDABOUT ON LINDER, C DEYOUNG, WATER, FEB 16</u> | 02/22/2016   | 2,229.38           | .00         | <u>20-6166 PP&amp;E PURCHASES OPERATIONS</u> | 0             | 2/16      |           |        |
| Total I4141798:             |                      |                |      |  |              | 2,229.38           | .00         |  |               |           |           |        |
| 1552                        | H.D. FOWLER COMPANY  | I4141802       |      | <u>6 IN. 33 LB DUCTAL FITTING FOR HYDRANT MOVED FOR ROUNDABOUT AT 220 LINDER, C DEYOUNG, WATER, FEB 16</u>   | 02/22/2016   | 56.35              | .00         | <u>20-6166 PP&amp;E PURCHASES OPERATIONS</u> | 0             | 2/16      |           |        |
| Total I4141802:             |                      |                |      |  |              | 56.35              | .00         |  |               |           |           |        |
| Total H.D. FOWLER COMPANY:  |                      |                |      |  |              | 2,285.73           | .00         |  |               |           |           |        |
| <b>HYDRO LOGIC, INC.</b>    |                      |                |      |  |              |                    |             |  |               |           |           |        |
| 1314                        | HYDRO LOGIC, INC.    | 022616-#3 & #  |      | <u>INSPECTION/CONSULTING WELL #3 TO PI, G LAW, WATER, FEB 16</u>   | 02/26/2016   | 5,200.00           | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>          | 0             | 2/16      |           |        |
| 1314                        | HYDRO LOGIC, INC.    | 022616-#3 & #  |      | <u>PASS THRU CONSULTATION WELL #3 TO PI, G LAW, WATER, FEB 16</u>  | 02/26/2016   | 5,240.61           | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>          | 0             | 2/16      |           |        |
| Total 022616-#3 & #11:      |                      |                |      |  |              | 10,440.61          | .00         |  |               |           |           |        |
| Total HYDRO LOGIC, INC.:    |                      |                |      |  |              | 10,440.61          | .00         |  |               |           |           |        |
| <b>IDAHO HUMANE SOCIETY</b> |                      |                |      |  |              |                    |             |  |               |           |           |        |
| 833                         | IDAHO HUMANE SOCIETY | 105            |      | <u>CONTRACT SERVICES, MARCH 16</u>   | 03/01/2016   | 4,972.92           | .00         | <u>01-6005 ANIMAL CONTROL SERVICES</u>       | 0             | 3/16      |           |        |

| Vendor #                                  | Vendor Name                    | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                 | GL Activity # | GL Period | Date Paid  | Voided |
|---|--------------------------------|----------------|------|--|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|------------|--------|
| Total 105:                                |                                |                |      |  |              | 4,972.92           | .00         |                                      |               |           |            |        |
| Total IDAHO HUMANE SOCIETY:               |                                |                |      |  |              | 4,972.92           | .00         |                                      |               |           |            |        |
| <b>IDAHO MATERIALS &amp; CONSTRUCTION</b> |                                |                |      |  |              |                    |             |                                      |               |           |            |        |
| 418                                       | IDAHO MATERIALS & CONSTRUCTION | 3983142        |      | <u>3/4 IN ROCK FOR ARBOR RIDGE PARK DITCH RELOCATION, B WITHROW, PARKS, FEB 16</u>                               | 02/24/2016   | 439.11             | .00         | <u>40-6020 CAPITAL IMPROVEMENTS</u>  | 1016          | 2/16      |            |        |
| Total 3983142:                            |                                |                |      |  |              | 439.11             | .00         |                                      |               |           |            |        |
| 418                                       | IDAHO MATERIALS & CONSTRUCTION | 3984532        |      | <u>3/4 IN ROCK FOR ARBOR RIDGE PARK DITCH RELOCATION, B WITHROW, PARKS, FEB 16</u>                               | 02/25/2016   | 516.79             | .00         | <u>40-6020 CAPITAL IMPROVEMENTS</u>  | 1016          | 2/16      |            |        |
| Total 3984532:                            |                                |                |      |  |              | 516.79             | .00         |                                      |               |           |            |        |
| Total IDAHO MATERIALS & CONSTRUCTION:     |                                |                |      |  |              | 955.90             | .00         |                                      |               |           |            |        |
| <b>IDAHO POWER CO</b>                     |                                |                |      |  |              |                    |             |                                      |               |           |            |        |
| 38  | IDAHO POWER CO                 | 03112016I      |      | <u>ELECTRIC SERVICE FOR FEBRUARY 2016 - STREET LIGHTS</u>  | 02/25/2016   | 436.06             | 436.06      | <u>01-6290 UTILITIES</u>             | 1002          | 2/16      | 03/07/2016 |        |
| 38  | IDAHO POWER CO                 | 03112016I      |      | <u>ELECTRIC SERVICE FOR FEBRUARY 2016 - FARM</u>   | 02/25/2016   | 72.55              | 72.55       | <u>21-6090 FARM EXPENDITURES</u>     | 0             | 2/16      | 03/07/2016 |        |
| Total 03112016I:                          |                                |                |      |  |              | 508.61             | 508.61      |                                      |               |           |            |        |
| Total IDAHO POWER CO:                     |                                |                |      |  |              | 508.61             | 508.61      |                                      |               |           |            |        |
| <b>IDAHO STATE POLICE</b>                 |                                |                |      |  |              |                    |             |                                      |               |           |            |        |
| 1509                                      | IDAHO STATE POLICE             | S6062732-S60   |      | <u>PROFESSIONAL SERVICES, FINGERPRINT NEW EMPLOYEES, M ECHOLS, M FORD, A WELKER, CLERKS OFFICE, ADMIN FEB 16</u> | 02/25/2016   | 28.20              | .00         | <u>01-6202 PROFESSIONAL SERVICES</u> | 0             | 2/16      |            |        |

| Vendor #                    | Vendor Name        | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title          | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|--------------------|----------------|------|---|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| 1509                        | IDAHO STATE POLICE | S6062732-S60   |      | PROFESSIONAL SERVICES, FINGERPRINT NEW EMPLOYEES, M ECHOLS, M FORD, A WELKER, CLERKS OFFICE, WATER FEB 16 | 02/25/2016   | .72                | .00         | 20-6202 PROFESSIONAL SERVICES | 0             | 2/16      |           |        |
| 1509                        | IDAHO STATE POLICE | S6062732-S60   |      | PROFESSIONAL SERVICES, FINGERPRINT NEW EMPLOYEES, M ECHOLS, M FORD, A WELKER, CLERKS OFFICE, SEWER FEB 16 | 02/25/2016   | .72                | .00         | 21-6202 PROFESSIONAL SERVICES | 0             | 2/16      |           |        |
| 1509                        | IDAHO STATE POLICE | S6062732-S60   |      | PROFESSIONAL SERVICES, FINGERPRINT NEW EMPLOYEES, M ECHOLS, M FORD, A WELKER, CLERKS OFFICE, PI FEB 16    | 02/25/2016   | .36                | .00         | 25-6202 PROFESSIONAL SERVICES | 0             | 3/16      |           |        |
| Total S6062732-S6066425-S6: |                    |                |      |   |              | 30.00              | .00         |                               |               |           |           |        |
| 1509                        | IDAHO STATE POLICE | S6063763-S60   |      | PROFESSIONAL SERVICES, FINGERPRINTS FOR NEW HIRES, M MEADE, J ADAMS, SEWER FEB 16                         | 02/25/2016   | 20.00              | .00         | 21-6202 PROFESSIONAL SERVICES | 0             | 2/16      |           |        |
| Total S6063763-S6065351:    |                    |                |      |   |              | 20.00              | .00         |                               |               |           |           |        |
| Total IDAHO STATE POLICE:   |                    |                |      |   |              | 50.00              | .00         |                               |               |           |           |        |
| <b>INTEGRA TELECOM</b>      |                    |                |      |   |              |                    |             |                               |               |           |           |        |
| 1411                        | INTEGRA TELECOM    | 13694447       |      | MONTHLY TELEPHONE, DATA, NETWORK, ADMIN MAR16   | 03/01/2016   | 589.58             | .00         | 01-6255 TELEPHONE             | 0             | 3/16      |           |        |
| 1411                        | INTEGRA TELECOM    | 13694447       |      | MONTHLY TELEPHONE, DATA, NETWORK, P&Z MAR16   | 03/01/2016   | 210.58             | .00         | 01-6255 TELEPHONE             | 1003          | 3/16      |           |        |
| 1411                        | INTEGRA TELECOM    | 13694447       |      | MONTHLY TELEPHONE, DATA, NETWORK, WATER MAR16   | 03/01/2016   | 547.50             | .00         | 20-6255 TELEPHONE EXPENSE     | 0             | 3/16      |           |        |
| 1411                        | INTEGRA TELECOM    | 13694447       |      | MONTHLY TELEPHONE, DATA, NETWORK, SEWER MAR16   | 03/01/2016   | 547.50             | .00         | 21-6255 TELEPHONE EXPENSE     | 0             | 3/16      |           |        |





| Vendor #                          | Vendor Name            | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                 | GL Activity # | GL Period | Date Paid  | Voided |
|-----------------------------------|------------------------|----------------|------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|------------|--------|
|                                   |                        |                |      | PROCESSOR, KEYBOARD, MOUSE, 24" DELL MONITOR AND SOFTWARE FOR NEW HIRE, P&Z, FEB 16 | 02/29/2016   | 34.93              | .00         | 25-6142 MAINT. & REPAIRS - EQUIPMENT | 1003          | 2/16      |            |        |
| Total 90350:                      |                        |                |      |   |              | 2,375.00           | .00         |                                      |               |           |            |        |
| Total INTEGRINET SOLUTIONS, INC.: |                        |                |      |   |              | 2,700.60           | .00         |                                      |               |           |            |        |
| <b>INTERMOUNTAIN GAS CO</b>       |                        |                |      |   |              |                    |             |                                      |               |           |            |        |
| 37                                | INTERMOUNTAIN GAS CO   | 482195000012   |      | NATURAL GAS CONSUMPTION, NWWTP. 01-26-16 TO 02-26-16, FEB 16                        | 02/29/2016   | 2,230.79           | .00         | 21-6290 UTILITIES EXPENSE            | 0             | 2/16      |            |        |
| Total 48219500001261602261:       |                        |                |      |   |              | 2,230.79           | .00         |                                      |               |           |            |        |
| Total INTERMOUNTAIN GAS CO:       |                        |                |      |   |              | 2,230.79           | .00         |                                      |               |           |            |        |
| <b>J &amp; M SANITATION, INC.</b> |                        |                |      |   |              |                    |             |                                      |               |           |            |        |
| 230                               | J & M SANITATION, INC. | 02192016-022   |      | SANITATION RECEIPT TRANSFER 02-19-16 TO 02-25-16, FEB 16                            | 02/26/2016   | 20,364.51          | 20,364.51   | 26-7000 SOLID WASTE SERVICE FEES     | 0             | 2/16      | 02/26/2016 |        |
| 230                               | J & M SANITATION, INC. | 02192016-022   |      | SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE 02-19-16 TO 02-25-16, FEB 16         | 02/26/2016   | -2,012.01          | -2,012.01   | 01-4170 FRANCHISE FEES               | 0             | 2/16      | 02/26/2016 |        |
| Total 02192016-02252016:          |                        |                |      |   |              | 18,352.50          | 18,352.50   |                                      |               |           |            |        |
| 230                               | J & M SANITATION, INC. | 02222016       |      | DISPOSAL/REMOVAL OF SLUDGE, 02-01-16 TO 02-23-16, FEB 16                            | 02/22/2016   | 2,160.00           | .00         | 21-6150 MAINT. & REPAIRS - SYSTEM    | 0             | 2/16      |            |        |
| Total 02222016:                   |                        |                |      |   |              | 2,160.00           | .00         |                                      |               |           |            |        |
| 230                               | J & M SANITATION, INC. | 02262016-030   |      | SANITATION RECEIPT TRANSFER 02-26-16 TO 03-03-16                                    | 03/04/2016   | 15,184.87          | 15,184.87   | 26-7000 SOLID WASTE SERVICE FEES     | 0             | 3/16      | 03/04/2016 |        |

| Vendor #                                 | Vendor Name                   | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                | GL Activity # | GL Period | Date Paid  | Voided |
|--|-------------------------------|----------------|------|---|--------------|--------------------|-------------|-------------------------------------|---------------|-----------|------------|--------|
| 230                                      | J & M SANITATION, INC.        | 02262016-030   |      | <u>SANITATION RECEIPT<br/>TRANSFER LESS FRANCHISE<br/>FEE, 02-26-16 TO 03-03-16</u> | 03/04/2016   | -1,500.26          | -1,500.26   | 01-4170<br><u>FRANCHISE FEES</u>    | 0             | 3/16      | 03/04/2016 |        |
| Total 02262016-03032016:                 |                               |                |      |   |              | 13,684.61          | 13,684.61   |                                     |               |           |            |        |
| Total J & M SANITATION, INC.:            |                               |                |      |   |              | 34,197.11          | 32,037.11   |                                     |               |           |            |        |
| <b>JACK HENRY &amp; ASSOCIATES, INC.</b> |                               |                |      |   |              |                    |             |                                     |               |           |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 2210688        |      | <u>BANK FEES, ADMIN FEB 16</u>  | 02/29/2016   | 63.84              | .00         | 01-6505 <u>BANK FEES</u>            | 0             | 2/16      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 2210688        |      | <u>BANK FEES, P&amp;Z FEB 16</u>  | 02/29/2016   | 3.20               | .00         | 01-6505 <u>BANK FEES</u>            | 1003          | 2/16      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 2210688        |      | <u>BANK FEES, WATER FEB 16</u>  | 02/29/2016   | 105.34             | .00         | 20-6505 <u>BANK FEES</u>            | 0             | 2/16      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 2210688        |      | <u>BANK FEES, SEWER FEB 16</u>  | 02/29/2016   | 105.34             | .00         | 21-6505 <u>BANK FEES</u>            | 0             | 2/16      |            |        |
| 1328                                     | JACK HENRY & ASSOCIATES, INC. | 2210688        |      | <u>BANK FEES, PI FEB 16</u>   | 02/29/2016   | 41.47              | .00         | 25-6505 <u>BANK FEES</u>            | 0             | 2/16      |            |        |
| Total 2210688:                           |                               |                |      |   |              | 319.19             | .00         |                                     |               |           |            |        |
| Total JACK HENRY & ASSOCIATES, INC.:     |                               |                |      |   |              | 319.19             | .00         |                                     |               |           |            |        |
| <b>JIM RUSSELL EXCAVATION, INC.</b>      |                               |                |      |   |              |                    |             |                                     |               |           |            |        |
| 1047                                     | JIM RUSSELL EXCAVATION, INC.  | 1608-1         |      | <u>DIRT HAULED TO ARBOD<br/>RIDGE PARK, PARKS, FEB 16</u>                           | 02/26/2016   | 4,972.50           | .00         | 40-6020 <u>CAPITAL IMPROVEMENTS</u> | 1016          | 2/16      |            |        |
| Total 1608-1:                            |                               |                |      |   |              | 4,972.50           | .00         |                                     |               |           |            |        |
| 1047                                     | JIM RUSSELL EXCAVATION, INC.  | 1608-2         |      | <u>GRADER WORK AT ARBOR<br/>RIDGE PARKS, PARKS, FEB 16</u>                          | 02/26/2016   | 714.00             | .00         | 40-6020 <u>CAPITAL IMPROVEMENTS</u> | 1016          | 2/16      |            |        |
| Total 1608-2:                            |                               |                |      |   |              | 714.00             | .00         |                                     |               |           |            |        |

| Vendor #                            | Vendor Name             | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title              | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------------------|-------------------------|----------------|------|---|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| Total JIM RUSSELL EXCAVATION, INC.: |                         |                |      |   |              | 5,686.50           | .00         |                                   |               |           |           |        |
| <b>J-U-B ENGINEERS, INC.</b>        |                         |                |      |   |              |                    |             |                                   |               |           |           |        |
| 1236                                | J-U-B ENGINEERS, INC.   | 0099289        |      | <u>PROFESSIONAL SERVICES FROM JAN 1 TO JAN 30, 2016, BLOWER PROCUREMENT, LAGOONS, SEWER, FEB 16</u> | 02/19/2016   | 362.93             | .00         | 21-6020 CAPITAL IMPROVEMENTS      | 1047          | 2/16      |           |        |
| Total 0099289:                      |                         |                |      |   |              | 362.93             | .00         |                                   |               |           |           |        |
| Total J-U-B ENGINEERS, INC.:        |                         |                |      |   |              | 362.93             | .00         |                                   |               |           |           |        |
| <b>KELLER ASSOCIATES, INC.</b>      |                         |                |      |   |              |                    |             |                                   |               |           |           |        |
| 429                                 | KELLER ASSOCIATES, INC. | 0000004 PI     |      | <u>PROFESSIONAL SERVICES 01-1-16 TO 01-31-16, PI PIPELINE PROJECT, PI, FEB 16</u>                   | 02/22/2016   | 2,484.75           | .00         | 25-6020 CAPITAL IMPROVEMENTS      | 0             | 2/16      |           |        |
| Total 0000004 PI:                   |                         |                |      |   |              | 2,484.75           | .00         |                                   |               |           |           |        |
| 429                                 | KELLER ASSOCIATES, INC. | 0000005 WELL   |      | <u>PROFESSIONAL SERVICES 01-01-16 TO 01-31-16, WELLHOUSE #3 REMODEL, WATER, JAN 16</u>              | 02/22/2016   | 1,594.25           | .00         | 20-6020 CAPITAL IMPROVEMENTS      | 0             | 1/16      |           |        |
| Total 0000005 WELL#3:               |                         |                |      |   |              | 1,594.25           | .00         |                                   |               |           |           |        |
| Total KELLER ASSOCIATES, INC.:      |                         |                |      |   |              | 4,079.00           | .00         |                                   |               |           |           |        |
| <b>KUNA LUMBER</b>                  |                         |                |      |   |              |                    |             |                                   |               |           |           |        |
| 499                                 | KUNA LUMBER             | A79699         | 3750 | <u>DUCT TAPE AND POLY FILM PLASTIC TO LINE DUMPSTER FOR WASTING, M.NADEAU, SEWER, JAN.'16</u>       | 01/12/2016   | 143.60             | .00         | 21-6150 MAINT. & REPAIRS - SYSTEM | 0             | 1/16      |           |        |
| Total A79699:                       |                         |                |      |   |              | 143.60             | .00         |                                   |               |           |           |        |
| 499                                 | KUNA LUMBER             | A80401         | 3840 | <u>2 EA. SQUARE-NOSED SHOVELS, 2 EA. RAKES, B.WITHROW, FEB.'16 - PARKS</u>                          | 02/23/2016   | 46.76              | .00         | 01-6175 SMALL TOOLS               | 1004          | 2/16      |           |        |

| Vendor #      | Vendor Name | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                              | GL Activity # | GL Period | Date Paid | Voided |
|---------------|-------------|----------------|------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| Total A80401: |             |                |      |   |              | 46.76              | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | A80528         | 3856 | <u>1 EA. REPLACEMENT DOOR FOR THE CONCESSIONS STAND. B.BACHMAN, FEB.'16</u>                                     | 02/29/2016   | 20.00              | .00         | <u>01-6140 MAINT. &amp; REPAIR BUILDING</u>       | 1004          | 2/16      |           |        |
| Total A80528: |             |                |      |   |              | 20.00              | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | A80543         | 3858 | <u>EXTERIOR PAINT FOR DUGOUTS AT BALL PARK. J.CRUMPTON, PARKS, FEB.'16</u>                                      | 02/29/2016   | 139.49             | .00         | <u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u> | 1004          | 2/16      |           |        |
| Total A80543: |             |                |      |   |              | 139.49             | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | A80565         |      | <u>9 BAGS CONCRETE, 6 POSTS, BANDSAW BLADE, GATES, GATES FOR BASEBALL FIELDS, PARKS, MAR 16</u>                 | 03/02/2016   | 307.39             | .00         | <u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u> | 1004          | 3/16      |           |        |
| Total A80565: |             |                |      |   |              | 307.39             | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | A80609         | 3884 | <u>2 BAGS OF GROUT FOR BUTLER WELL, J.COX, WATER, MAR.'16</u>   | 03/04/2016   | 29.98              | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>               | 1038          | 3/16      |           |        |
| Total A80609: |             |                |      |   |              | 29.98              | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | B85479         |      | <u>8 80#BAGS OF CONCRETE, 1 ROLL POLY FILM, USED TO RELOCATE HYDRANT FOR ROUNDABOUT, R JONES, WATER, FEB 16</u> | 02/24/2016   | 54.61              | .00         | <u>20-6166 PP&amp;E PURCHASES OPERATIONS</u>      | 1021          | 2/16      |           |        |
| Total B85479: |             |                |      |   |              | 54.61              | .00         |   |               |           |           |        |
| 499           | KUNA LUMBER | B85644         | 3855 | <u>ZIP TIES FOR THE CITY BASEBALL FIELDS TO REPAIR NETS, B.BACHMAN, FEB.'16</u>                                 | 02/29/2016   | 34.18              | .00         | <u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u> | 1004          | 2/16      |           |        |

| Vendor #                        | Vendor Name              | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                   | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------|--------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| Total B85644:                   |                          |                |      |   |              | 34.18              | .00         |  |               |           |           |        |
| 499                             | KUNA LUMBER              | B85770         | 3885 | <u>POST CAPS FOR BASEBALL FIELDS, NUTS, BOLTS AND WASHERS FOR CRIMSON POINT, B.WITHROW, MAR.'16</u>   | 03/04/2016   | 38.63              | .00         | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004          | 3/16      |           |        |
| Total B85770:                   |                          |                |      |   |              | 38.63              | .00         |  |               |           |           |        |
| 499                             | KUNA LUMBER              | B85775         | 3887 | <u>BOLTS FOR A WOODEN BRIDGE, B.GILLOGLY, CRIMSON POINT, MAR.'16</u>  | 03/04/2016   | 7.05               | .00         | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004          | 3/16      |           |        |
| Total B85775:                   |                          |                |      |   |              | 7.05               | .00         |  |               |           |           |        |
| 499                             | KUNA LUMBER              | E6974          | 3857 | <u>4 EA. KEYS FOR NEW EMPLOYEES, D.STEPHENS, FEB.'16</u>  | 02/29/2016   | 8.71               | .00         | 01-6140 MAINT. & REPAIR BUILDING       | 0             | 2/16      |           |        |
| Total E6974:                    |                          |                |      |   |              | 8.71               | .00         |  |               |           |           |        |
| Total KUNA LUMBER:              |                          |                |      |   |              | 830.40             | .00         |  |               |           |           |        |
| <b>KUNA TRUE VALUE HARDWARE</b> |                          |                |      |   |              |                    |             |  |               |           |           |        |
| 43                              | KUNA TRUE VALUE HARDWARE | 148873         | 3847 | <u>1 KEY CLIP, 1 4" ABS CAP FOR ORCHARD LIFT STATION, T.FLEMING, SEWER, FEB.'16</u>   | 02/25/2016   | 17.27              | .00         | 21-6150 MAINT. & REPAIRS - SYSTEM      | 0             | 2/16      |           |        |
| 43                              | KUNA TRUE VALUE HARDWARE | 148873         | 3847 | <u>1 AIR BLOW GUN, BRASS FITTINGS, 2PK NIPPLES, 4 EA 1/4 COPPER TUBING, BRUSH, 5' HANDLE, BRUSH, BLOW ROOM AT FARM, T.FLEMING, SEWER, FEB.'16</u> | 02/25/2016   | 37.40              | .00         | 21-6150 MAINT. & REPAIRS - SYSTEM      | 0             | 2/16      |           |        |
| Total 148873:                   |                          |                |      |   |              | 54.67              | .00         |  |               |           |           |        |

| Vendor #      | Vendor Name                 | Invoice Number | PO # | Description  | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title                                     | GL Activity # | GL Period | Date Paid | Voided |
|---------------|-----------------------------|----------------|------|--|--------------|-----------------------|-------------|--|---------------|-----------|-----------|--------|
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148874         | 3848 | <u>BROOM, CONCRETE FIXITS,<br/>ROLLS OF TEFLON TAPE, 2 PK<br/>9VOLT BATTERIES, BUTLER<br/>WELL HOUSE PROJECT,<br/>C.DEYOUNG, FEB.'16</u> | 02/25/2016   | 80.61                 | .00         | <u>20-6020 CAPITAL<br/>IMPROVEMENTS</u>                  | 1038          | 2/16      |           |        |
| Total 148874: |                             |                |      |  |              | 80.61                 | .00         |  |               |           |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>REPLACEMENT 1/2 IN IMPACT<br/>DRIVER FOR IMPACT GUN,<br/>PARKS, FEB.16</u>  | 02/26/2016   | 6.99                  | .00         | <u>01-6175 SMALL<br/>TOOLS</u>                           | 1004          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>BLANK OUTLET COVER TO<br/>REPLACE BROKEN COVERS AT<br/>SR CTR, FEB.16</u>   | 02/26/2016   | 3.98                  | .00         | <u>01-6142 MAINT. &amp;<br/>REPAIR -<br/>EQUIPMENT</u>   | 1001          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>SCREW DRIVER, FEB.16</u>  | 02/26/2016   | 12.35                 | .00         | <u>01-6140 MAINT. &amp;<br/>REPAIR BUILDING</u>          | 1000          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>WIRENUTS TO CONNECT<br/>WIRES TO POLES, FEB.16</u>  | 02/26/2016   | 4.49                  | .00         | <u>01-6142 MAINT. &amp;<br/>REPAIR -<br/>EQUIPMENT</u>   | 1002          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>MISC TO REPAIR BUCKET<br/>TRUCK, RIVITS, SCREWS FOR<br/>INVENTORY, FEB.16, ADMIN</u>  | 02/26/2016   | 3.89                  | .00         | <u>01-6305 VEHICLE<br/>MAINTENANCE &amp;<br/>REPAIRS</u> | 1000          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>MISC TO REPAIR BUCKET<br/>TRUCK, RIVITS, SCREWS FOR<br/>INVENTORY, FEB.16, PARKS</u>  | 02/26/2016   | 10.12                 | .00         | <u>01-6305 VEHICLE<br/>MAINTENANCE &amp;<br/>REPAIRS</u> | 1004          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>MISC TO REPAIR BUCKET<br/>TRUCK, RIVITS, SCREWS FOR<br/>INVENTORY, FEB.16, WATER</u>  | 02/26/2016   | .62                   | .00         | <u>20-6305 VEHICLE<br/>MAINTENANCE &amp;<br/>REPAIRS</u> | 0             | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>MISC TO REPAIR BUCKET<br/>TRUCK, RIVITS, SCREWS FOR<br/>INVENTORY, FEB.16, SEWER</u>  | 02/26/2016   | .62                   | .00         | <u>21-6305 VEHICLE<br/>MAINTENANCE &amp;<br/>REPAIRS</u> | 0             | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>MISC TO REPAIR BUCKET<br/>TRUCK, RIVITS, SCREWS FOR<br/>INVENTORY, FEB.16, SEWER</u>  | 02/26/2016   | .31                   | .00         | <u>25-6305 VEHICLE<br/>MAINTENANCE &amp;<br/>REPAIR</u>  | 0             | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, ADMIN</u>   | 02/26/2016   | 2.37                  | .00         | <u>01-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>   | 1000          | 2/16      |           |        |

| Vendor #      | Vendor Name                 | Invoice Number | PO # | Description   | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title  | GL Activity # | GL Period | Date Paid | Voided |
|---------------|-----------------------------|----------------|------|---|--------------|-----------------------|-------------|---|---------------|-----------|-----------|--------|
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, PARKS</u>  | 02/26/2016   | 5.22                  | .00         | <u>01-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>        | 1004          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, BLDG INSP</u>  | 02/26/2016   | .95                   | .00         | <u>01-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>        | 1005          | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, WATER</u>  | 02/26/2016   | .38                   | .00         | <u>20-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>        | 0             | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, SEWER</u>  | 02/26/2016   | .38                   | .00         | <u>21-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>        | 0             | 2/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 148954         | 3852 | <u>HARD HAT FOR B BACHMAN,<br/>FEB.16, SEWER</u>  | 02/26/2016   | .20                   | .00         | <u>25-6230 SAFETY<br/>TRAINING &amp;<br/>EQUIPMENT</u>        | 0             | 2/16      |           |        |
| Total 148954: |                             |                |      |   |              | 52.87                 | .00         |   |               |           |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 149110         | 3832 | <u>REPLACED BROKEN<br/>PUSHBROOM, SAWSALL<br/>BLADES, P KAUFMAN, FEB.'16</u>  | 03/01/2016   | 19.78                 | .00         | <u>01-6142 MAINT. &amp;<br/>REPAIR -<br/>EQUIPMENT</u>        | 1004          | 3/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 149110         | 3832 | <u>TRASH BAGS, ZIP TIES FOR<br/>BASEBALL FIELDS, BOX<br/>CLAMPS, POLY FITTINGS TO<br/>REPAIR PIPES AT BASEBALL<br/>FIELDS, 50 FT FUNNY PIPE<br/>FOR BASEBALL FIELD<br/>SPRINKLERS, IRRIGATION BOX<br/>- COVER VALVES AT<br/>BASEBALL FIELDS, P<br/>KAUFMAN, FEB.'16</u> | 03/01/2016   | 132.11                | .00         | <u>01-6150<br/>MAINTENANCE &amp;<br/>REPAIRS -<br/>SYSTEM</u> | 1004          | 3/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 149110         | 3832 | <u>REPLACEMENT DOOR KNOB<br/>FOR CONCESSION STAND<br/>THAT WAS VANDALIZED,<br/>POWER STRIP, P KAUFMAN,<br/>FEB.'16</u>  | 03/01/2016   | 40.98                 | .00         | <u>01-6140 MAINT. &amp;<br/>REPAIR BUILDING</u>               | 1004          | 3/16      |           |        |
| 43            | KUNA TRUE VALUE<br>HARDWARE | 149110         | 3832 | <u>SWITCH COVER TO COVER<br/>OPENING ON STREELIGHT, P<br/>KAUFMAN, FEB.'16</u>  | 03/01/2016   | 2.99                  | .00         | <u>01-6140 MAINT. &amp;<br/>REPAIR BUILDING</u>               | 1002          | 3/16      |           |        |

| Vendor #                        | Vendor Name              | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                              | GL Activity # | GL Period | Date Paid | Voided |
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| Total 149110:                   |                          |                |      |   |              | 195.86             | .00         |   |               |           |           |        |
| 43                              | KUNA TRUE VALUE HARDWARE | 149251         | 3889 | <u>MARKER PAINT AND FLASHLIGHT BATTERIES, J.COULTER, BUILDING INSPECTION, MAR.'16</u> | 03/05/2016   | 17.47              | .00         | <u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u> | 1005          | 3/16      |           |        |
| Total 149251:                   |                          |                |      |   |              | 17.47              | .00         |   |               |           |           |        |
| Total KUNA TRUE VALUE HARDWARE: |                          |                |      |   |              | 401.48             | .00         |   |               |           |           |        |
| <b>KUNA WELDING</b>             |                          |                |      |   |              |                    |             |   |               |           |           |        |
| 46                              | KUNA WELDING             | 2632           |      | <u>1 EA 4" STEEL COUPLER, BUTLER FUEL VAULT PROJECT, WATER, FEB 16</u>                | 02/24/2016   | 79.60              | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>               | 1038          | 2/16      |           |        |
| Total 2632:                     |                          |                |      |   |              | 79.60              | .00         |   |               |           |           |        |
| Total KUNA WELDING:             |                          |                |      |   |              | 79.60              | .00         |   |               |           |           |        |
| <b>LES SCHWAB TIRES</b>         |                          |                |      |   |              |                    |             |   |               |           |           |        |
| 221                             | LES SCHWAB TIRES         | 12800186807    | 3849 | <u>4 EA. TIRES FOR THE SKIDSTER, B.WITHROW, FEB.'16 - PARKS</u>                       | 02/25/2016   | 370.08             | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>    | 1004          | 2/16      |           |        |
| 221                             | LES SCHWAB TIRES         | 12800186807    | 3849 | <u>4 EA. TIRES FOR THE SKIDSTER, B.WITHROW, FEB.'16 - WATER</u>                       | 02/25/2016   | 231.30             | .00         | <u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>    | 0             | 2/16      |           |        |
| 221                             | LES SCHWAB TIRES         | 12800186807    | 3849 | <u>4 EA. TIRES FOR THE SKIDSTER, B.WITHROW, FEB.'16 - SEWER</u>                       | 02/25/2016   | 231.30             | .00         | <u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>   | 0             | 2/16      |           |        |
| 221                             | LES SCHWAB TIRES         | 12800186807    | 3849 | <u>4 EA. TIRES FOR THE SKIDSTER, B.WITHROW, FEB.'16 - PI</u>                          | 02/25/2016   | 92.52              | .00         | <u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>   | 0             | 2/16      |           |        |
| Total 12800186807:              |                          |                |      |   |              | 925.20             | .00         |   |               |           |           |        |
| Total LES SCHWAB TIRES:         |                          |                |      |   |              | 925.20             | .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 |
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| <b>OLDCASTLE PRECAST</b>              |                                |                |      |  |              |                    |             |                              |               |           |           |        |
| 1785                                  | OLDCASTLE PRECAST              | 240078212      | 3868 | 1 EA. MANHOLE W/LID FOR BUTLER PROJECT, C.DEYOUNG, WATER, MAR.'16                      | 03/02/2016   | 967.00             | .00         | 20-6020 CAPITAL IMPROVEMENTS | 0             | 3/16      |           |        |
| Total 240078212:                      |                                |                |      |  |              | 967.00             | .00         |                              |               |           |           |        |
| Total OLDCASTLE PRECAST:              |                                |                |      |  |              | 967.00             | .00         |                              |               |           |           |        |
| <b>PACIFIC PUBLISHING COMPANY INC</b> |                                |                |      |  |              |                    |             |                              |               |           |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-A        |      | AD#159176, ADVERTISEMENT FOR BIDS, KUNA WELL HOUSE #3, G.LAW, WATER, FEB.'16           | 02/29/2016   | 56.35              | .00         | 20-6125 LEGAL PUBLICATIONS   | 0             | 2/16      |           |        |
| Total 75802-A:                        |                                |                |      |  |              | 56.35              | .00         |                              |               |           |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-B        |      | AD#159444, SUMMARY OF ORDINANCE NO.2016-01, C.ENGELS, FEB.'16                          | 02/29/2016   | 38.64              | .00         | 01-6125 LEGAL PUBLICATIONS   | 0             | 2/16      |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-B        |      | AD#159443, SUMMARY OF ORDINANCE NO. 2016-01, C. ENGELS, FEB.'16                        | 02/29/2016   | 46.00              | .00         | 01-6125 LEGAL PUBLICATIONS   | 0             | 2/16      |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-B        |      | AD#159442, SUMMARY OF ORDINANCE NO.2016-03, C.ENGELS, FEB.'16                          | 02/29/2016   | 46.00              | .00         | 01-6125 LEGAL PUBLICATIONS   | 0             | 2/16      |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-B        |      | AD#159440, SUMMARY ORDINANCE NO. 2016-04, C.ENGELS, FEB.'16                            | 02/29/2016   | 46.00              | .00         | 01-6125 LEGAL PUBLICATIONS   | 0             | 2/16      |           |        |
| Total 75802-B:                        |                                |                |      |  |              | 176.64             | .00         |                              |               |           |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-C        | 3780 | AD#159361, CASE # 15-02-CP, MINERAL SPRINGS #3 ZONE CHANGE, T.BEHUNIN, P & Z - FEB.'16 | 02/29/2016   | 53.36              | .00         | 01-6125 LEGAL PUBLICATIONS   | 1003          | 2/16      |           |        |
| Total 75802-C:                        |                                |                |      |  |              | 53.36              | .00         |                              |               |           |           |        |

| Vendor #       | Vendor Name                    | Invoice Number | PO # | Description  | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title                 | GL Activity # | GL Period | Date Paid | Voided |
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| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-D        | 3812 | <u>AD#159545, FILE # 16-01-ZOA, ZONING ORDINANCE AMENDMENT, P &amp; Z, FEB.'16</u>   | 02/29/2016   | 27.37                 | .00         | <u>01-6125 LEGAL PUBLICATIONS</u>    | 1003          | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-D        | 3812 | <u>AD#159543, PUBLIC NOTICE FILE NO. 15-01-AN &amp; 15-03-LS, ANNEXATON AND LOT SPLIT, LIBERTY INVESTMENTS/CALHOUN, T.KESNER, P &amp; Z, FEB.'16</u> | 02/29/2016   | 49.68                 | .00         | <u>01-6125 LEGAL PUBLICATIONS</u>    | 1003          | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-D        | 3812 | <u>AD #159544, FILE #16-01-ZOA, ZONING ORDINANCE, FEB.'16</u>  | 02/29/2016   | 31.28                 | .00         | <u>01-6125 LEGAL PUBLICATIONS</u>    | 1003          | 2/16      |           |        |
| Total 75802-D: |                                |                |      |  |              | 108.33                | .00         |                                      |               |           |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-E        |      | <u>AD#159447, PUBLIC NOTICE CITY COUNCIL / BOARD OF CORRECTIONS MEETING, C.ENGELS, FEB.'16</u>   | 02/29/2016   | 18.24                 | .00         | <u>25-6125 LEGAL PUBLICATIONS</u>    | 0             | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-E        |      | <u>AD#159446, PUBLIC NOTICE CITY COUNCIL / BOARD OF CORRECTIONS MEETING, C. ENGELS, FEB.'16</u>  | 02/29/2016   | 18.24                 | .00         | <u>25-6125 LEGAL PUBLICATIONS</u>    | 0             | 2/16      |           |        |
| Total 75802-E: |                                |                |      |  |              | 36.48                 | .00         |                                      |               |           |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-F        | 3828 | <u>AD#159605, PUBLICATION OF Q1 FYE 2016 FINANCIALS, FEB.'16 - ADMIN</u>   | 02/29/2016   | 74.07                 | .00         | <u>01-6202 PROFESSIONAL SERVICES</u> | 0             | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-F        | 3828 | <u>AD#159605, PUBLICATION OF Q1 FYE 2016 FINANCIALS, FEB.'16 - WATER</u>   | 02/29/2016   | 50.68                 | .00         | <u>20-6202 PROFESSIONAL SERVICES</u> | 0             | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-F        | 3828 | <u>AD#159605, PUBLICATION OF Q1 FYE 2016 FINANCIALS - SEWER</u>  | 02/29/2016   | 50.68                 | .00         | <u>21-6202 PROFESSIONAL SERVICES</u> | 0             | 2/16      |           |        |
| 1732           | PACIFIC PUBLISHING COMPANY INC | 75802-F        | 3828 | <u>AD#159605, PUBLICATION OF Q1 FYE 2016 FINANCIALS, FEB.'16 - P.I</u>   | 02/29/2016   | 19.50                 | .00         | <u>25-6202 PROFESSIONAL SERVICES</u> | 0             | 2/16      |           |        |

| Vendor #                              | Vendor Name                    | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|------|---|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| Total 75802-F:                        |                                |                |      |   |              | 194.93             | .00         |                                       |               |           |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-G        |      | <u>AD#159445, SUMMARY OF ORDINANCE NO.2016-05, C.ENGELS, FEB.'16</u>                          | 02/29/2016   | 36.80              | .00         | 01-6125 LEGAL PUBLICATIONS            | 0             | 2/16      |           |        |
| 1732                                  | PACIFIC PUBLISHING COMPANY INC | 75802-G        |      | <u>AD#159177, ADVERTISEMENT FOR BIDS, PRESSURE IRRIGATION PIPELINES, G.LAW, FEB.'16 - P.I</u> | 02/29/2016   | 69.22              | .00         | 25-6125 LEGAL PUBLICATIONS            | 0             | 2/16      |           |        |
| Total 75802-G:                        |                                |                |      |   |              | 106.02             | .00         |                                       |               |           |           |        |
| Total PACIFIC PUBLISHING COMPANY INC: |                                |                |      |   |              | 732.11             | .00         |                                       |               |           |           |        |
| <b>PARTS, INC.</b>                    |                                |                |      |   |              |                    |             |                                       |               |           |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - ADMIN</u>                            | 02/03/2016   | 4.06               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 2/16      |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - PARKS</u>                            | 02/03/2016   | 124.79             | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004          | 2/16      |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - BUILDING INSPECTION</u>              | 02/03/2016   | 2.82               | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1005          | 2/16      |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - WATER</u>                            | 02/03/2016   | 55.34              | .00         | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 2/16      |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - SEWER</u>                            | 02/03/2016   | 128.58             | .00         | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 2/16      |           |        |
| 470                                   | PARTS, INC.                    | 103055         | 3801 | <u>60 OIL FILTERS FOR FLEET STOCK, B.GILLOGLY, FEB.'16 - P.I</u>                              | 02/03/2016   | 14.16              | .00         | 25-6305 VEHICLE MAINTENANCE & REPAIR  | 0             | 2/16      |           |        |
| Total 103055:                         |                                |                |      |   |              | 329.75             | .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 |
|---|--------------------------------------|----------------|------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 470   | PARTS, INC.                          | 104414         | 3841 | <u>1 SET WIPER BLADES FOR CITY CAR #71. B.GILLOGLY, FEB.'16</u>                | 02/23/2016   | 32.25              | .00         | <u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u> | 0             | 2/16      |           |        |
| Total 104414:                               |                                      |                |      |  |              | 32.25              | .00         |  |               |           |           |        |
| 470   | PARTS, INC.                          | 104976         | 3867 | <u>AIR FILTERS FOR THE KUBOTA ATV LAWN MOWER, B.GILLOGLY, PARKS, MAR.'16</u>   | 03/01/2016   | 58.02              | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>   | 1004          | 3/16      |           |        |
| Total 104976:                               |                                      |                |      |  |              | 58.02              | .00         |  |               |           |           |        |
| Total PARTS, INC.:                          |                                      |                |      |  |              | 420.02             | .00         |  |               |           |           |        |
| <b>POST DRILLING, INC.</b>                  |                                      |                |      |  |              |                    |             |  |               |           |           |        |
| 1679  | POST DRILLING, INC.                  | 260            |      | <u>SETTING PUMP IN WELL, WELL #3, WATER, FEB.'16</u>                           | 02/29/2016   | 9,950.00           | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>              | 1037          | 2/16      |           |        |
| Total 260:                                  |                                      |                |      |  |              | 9,950.00           | .00         |  |               |           |           |        |
| Total POST DRILLING, INC.:                  |                                      |                |      |  |              | 9,950.00           | .00         |  |               |           |           |        |
| <b>PROFESSIONAL CONSTRUCTION SVCS, INC.</b> |                                      |                |      |  |              |                    |             |  |               |           |           |        |
| 1643  | PROFESSIONAL CONSTRUCTION SVCS, INC. | 11221          | 3850 | <u>CONCRETE GENERATOR PAD FOR BUTLER WELL SITE, C. DEYOUNG, WATER, FEB.'16</u> | 02/25/2016   | 2,385.00           | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>              | 1038          | 2/16      |           |        |
| Total 11221:                                |                                      |                |      |  |              | 2,385.00           | .00         |  |               |           |           |        |
| Total PROFESSIONAL CONSTRUCTION SVCS, INC.: |                                      |                |      |  |              | 2,385.00           | .00         |  |               |           |           |        |
| <b>PUMPTECH INC</b>                         |                                      |                |      |  |              |                    |             |  |               |           |           |        |
| 1759  | PUMPTECH INC                         | 0102078-IN     | 3824 | <u>TANK MIXER GS12 FOR BUTLER WELL, C DEYOUNG, WATER, FEB 16</u>               | 02/16/2016   | 10,082.55          | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>              | 1036          | 2/16      |           |        |
| Total 0102078-IN:                           |                                      |                |      |  |              | 10,082.55          | .00         |  |               |           |           |        |

| Vendor #                      | Vendor Name            | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                              | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------------|------------------------|----------------|------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| Total PUMPTECH INC:           |                        |                |      |  |              | 10,082.55          | .00         |   |               |           |           |        |
| <b>RENTAL CONNECTION</b>      |                        |                |      |  |              |                    |             |   |               |           |           |        |
| 893                           | RENTAL CONNECTION      | 39100          |      | <u>1 EA. CYLINDER REFILL FOR THE WELDER. ARGON. PARKS. MAR.'16</u>   | 03/01/2016   | 7.75               | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>    | 1004          | 3/16      |           |        |
| Total 39100:                  |                        |                |      |  |              | 7.75               | .00         |   |               |           |           |        |
| 893                           | RENTAL CONNECTION      | 39142          | 3872 | <u>POST HOLE DIGGER FOR BASEBALL FIELDS. B BACHMAN, PARKS. MAR 16</u>  | 03/02/2016   | 37.00              | .00         | <u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u> | 1004          | 3/16      |           |        |
| Total 39142:                  |                        |                |      |  |              | 37.00              | .00         |   |               |           |           |        |
| Total RENTAL CONNECTION:      |                        |                |      |  |              | 44.75              | .00         |   |               |           |           |        |
| <b>REXEL, INC.</b>            |                        |                |      |  |              |                    |             |   |               |           |           |        |
| 1613                          | REXEL, INC.            | 1826366        | 3836 | <u>MOTOR SAVER FOR DANSKIN LIFT STATION. T.FLEMING. SEWER. FEB.'16</u>   | 02/22/2016   | 83.43              | .00         | <u>21-6150 MAINT. &amp; REPAIRS - SYSTEM</u>      | 0             | 2/16      |           |        |
| Total 1826366:                |                        |                |      |  |              | 83.43              | .00         |   |               |           |           |        |
| Total REXEL, INC.:            |                        |                |      |  |              | 83.43              | .00         |   |               |           |           |        |
| <b>ROBERTSON SUPPLY, INC.</b> |                        |                |      |  |              |                    |             |   |               |           |           |        |
| 223                           | ROBERTSON SUPPLY, INC. | 4174965        | 3839 | <u>FLOOR DRAIN, BLACK PIPE, ELBOW, AND NIPPLES FOR WELL #3 GENERATOR SET DRAIN, BUTLER GENERATOR PROJECT. C DEYOUNG. WATER. FEB 16</u> | 02/23/2016   | 208.43             | .00         | <u>20-6020 CAPITAL IMPROVEMENTS</u>               | 1038          | 2/16      |           |        |
| Total 4174965:                |                        |                |      |  |              | 208.43             | .00         |   |               |           |           |        |
| Total ROBERTSON SUPPLY, INC.: |                        |                |      |  |              | 208.43             | .00         |   |               |           |           |        |

| Vendor #                                  | Vendor Name                    | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                            | GL Activity # | GL Period | Date Paid | Voided |
|---|--------------------------------|----------------|------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| <b>ROCKY MOUNTAIN TURF &amp; INDUSTRI</b> |                                |                |      |   |              |                    |             |   |               |           |           |        |
| 478                                       | ROCKY MOUNTAIN TURF & INDUSTRI | T30292         | 3863 | <u>2 EA OIL FILTERS FOR GRASSHOPPER LAWNMOWER, AND WEED WHIP LINE, B.BACHMAN, MAR.'16 - PARKS</u> | 03/01/2016   | 117.08             | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>  | 1004          | 3/16      |           |        |
| Total T30292:                             |                                |                |      |   |              | 117.08             | .00         |   |               |           |           |        |
| Total ROCKY MOUNTAIN TURF & INDUSTRI:     |                                |                |      |   |              | 117.08             | .00         |   |               |           |           |        |
| <b>SENDIO, INC</b>                        |                                |                |      |   |              |                    |             |   |               |           |           |        |
| 1789                                      | SENDIO, INC                    | 05526          |      | <u>CITY-WIDE EMAIL, ANTI-SPAM/ANTI-VIRUS SOFTWARE ANNUAL RENEWAL, 3/15/16-3/14/17 - ADMIN</u>     | 03/02/2016   | 287.00             | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>  | 0             | 3/16      |           |        |
| 1789                                      | SENDIO, INC                    | 05526          |      | <u>CITY-WIDE EMAIL, ANTI-SPAM/ANTI-VIRUS SOFTWARE ANNUAL RENEWAL, 3/15/16-3/14/17 - P &amp; Z</u> | 03/02/2016   | 102.50             | .00         | <u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>  | 1003          | 3/16      |           |        |
| 1789                                      | SENDIO, INC                    | 05526          |      | <u>CITY-WIDE EMAIL, ANTI-SPAM/ANTI-VIRUS SOFTWARE ANNUAL RENEWAL, 3/15/16-3/14/17 - WATER</u>     | 03/02/2016   | 266.50             | .00         | <u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u> | 0             | 3/16      |           |        |
| 1789                                      | SENDIO, INC                    | 05526          |      | <u>CITY-WIDE EMAIL, ANTI-SPAM/ANTI-VIRUS SOFTWARE ANNUAL RENEWAL, 3/15/16-3/14/17 - SEWER</u>     | 03/02/2016   | 266.50             | .00         | <u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u> | 0             | 3/16      |           |        |
| 1789                                      | SENDIO, INC                    | 05526          |      | <u>CITY-WIDE EMAIL, ANTI-SPAM/ANTI-VIRUS SOFTWARE ANNUAL RENEWAL, 3/15/16-3/14/17 - P.I</u>       | 03/02/2016   | 102.50             | .00         | <u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u> | 0             | 3/16      |           |        |
| Total 05526:                              |                                |                |      |   |              | 1,025.00           | .00         |   |               |           |           |        |
| Total SENDIO, INC:                        |                                |                |      |   |              | 1,025.00           | .00         |   |               |           |           |        |
| <b>SHERI J. RUSSELL</b>                   |                                |                |      |   |              |                    |             |   |               |           |           |        |
| 1590                                      | SHERI J. RUSSELL               | 03082016S      |      | <u>DONATION FOR THE 2016 ANNUAL KUNA YOUTH EASTER EGG HUNT</u>                                    | 03/08/2016   | 2,000.00           | .00         | <u>01-6070 DONATIONS EXPENSE</u>                | 0             | 3/16      |           |        |

| Vendor #  | Vendor Name                          | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                            | GL Activity # | GL Period | Date Paid | Voided |
|---|--------------------------------------|----------------|------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| Total 03082016S:                                |                                      |                |      |  |              | 2,000.00           | .00         |   |               |           |           |        |
| Total SHERI J. RUSSELL:                         |                                      |                |      |  |              | 2,000.00           | .00         |   |               |           |           |        |
| <b>SPECIALTY CONSTRUCTION SUPPLY</b>            |                                      |                |      |  |              |                    |             |   |               |           |           |        |
| 780   | SPECIALTY CONSTRUCTION SUPPLY        | 0149301-IN     |      | <u>20 TRAFFIC CONES, 3 HARD HATS, B.WITHROW, FEB.'16</u>   | 02/23/2016   | 15.50              | .00         | <u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>  | 0             | 2/16      |           |        |
| 780   | SPECIALTY CONSTRUCTION SUPPLY        | 0149301-IN     |      | <u>20 TRAFFIC CONES, 3 HARD HATS, B.WITHROW, FEB.'16 - PARKS</u>   | 02/23/2016   | 252.26             | .00         | <u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>  | 1004          | 2/16      |           |        |
| 780   | SPECIALTY CONSTRUCTION SUPPLY        | 0149301-IN     |      | <u>20 TRAFFIC CONES, 3 HARD HATS, B.WITHROW, FEB.'16 - WATER</u>   | 02/23/2016   | 35.21              | .00         | <u>20-6230 SAFETY TRAINING &amp; EQUIPMENT</u>  | 0             | 2/16      |           |        |
| 780   | SPECIALTY CONSTRUCTION SUPPLY        | 0149301-IN     |      | <u>20 TRAFFIC CONES, 3 HARD HATS, B.WITHROW, FEB.'16 - SEWER</u>   | 02/23/2016   | 35.21              | .00         | <u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>  | 0             | 2/16      |           |        |
| 780   | SPECIALTY CONSTRUCTION SUPPLY        | 0149301-IN     |      | <u>20 TRAFFIC CONES, 3 HARD HATS, B.WITHROW, FEB.'16 - P.I</u>   | 02/23/2016   | 28.78              | .00         | <u>25-6230 SAFETY TRAINING &amp; EQUIPMENT</u>  | 0             | 2/16      |           |        |
| Total 0149301-IN:                               |                                      |                |      |  |              | 366.96             | .00         |   |               |           |           |        |
| Total SPECIALTY CONSTRUCTION SUPPLY:            |                                      |                |      |  |              | 366.96             | .00         |   |               |           |           |        |
| <b>SPECIALTY PLASTICS &amp; FABRICATI, INC.</b> |                                      |                |      |  |              |                    |             |   |               |           |           |        |
| 1477  | SPECIALTY PLASTICS & FABRICATI, INC. | 65571          | 3826 | <u>REPAIRS TO ALUMINUM SULFATE &amp; SODIUM HYDROXIDE PUMPING SKIDS IN THE CHEMICAL ROOM, M.NADEAU, SEWER, FEB.'16</u> | 02/24/2016   | 470.55             | .00         | <u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u> | 0             | 2/16      |           |        |
| Total 65571:                                    |                                      |                |      |  |              | 470.55             | .00         |   |               |           |           |        |
| Total SPECIALTY PLASTICS & FABRICATI, INC.:     |                                      |                |      |  |              | 470.55             | .00         |   |               |           |           |        |
| <b>TATES RENTS, INC.</b>                        |                                      |                |      |  |              |                    |             |   |               |           |           |        |

| 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 |
|-----------------------------|-------------------|----------------|------|---|--------------|--------------------|-------------|------------------------------------|---------------|-----------|-----------|--------|
| 59                          | TATES RENTS, INC. | W18918-14      | 3846 | 1 EA. FUEL PUMP FOR HOT SAW, B.GILLOGLY, WATER, FEB.'16                                   | 02/25/2016   | 29.25              | .00         | 20-6142_MAINT. & REPAIRS-EQUIPMENT | 0             | 2/16      |           |        |
| Total W18918-14:            |                   |                |      |   |              | 29.25              | .00         |                                    |               |           |           |        |
| Total TATES RENTS, INC.:    |                   |                |      |   |              | 29.25              | .00         |                                    |               |           |           |        |
| <b>TIM GORDON</b>           |                   |                |      |   |              |                    |             |                                    |               |           |           |        |
| 997                         | TIM GORDON        | APR 2016       |      | CITY HALL RENT, ADMIN, APRIL 16   | 03/08/2016   | 1,308.89           | .00         | 01-6211_RENT-BUILDINGS & LAND      | 0             | 4/16      |           |        |
| 997                         | TIM GORDON        | APR 2016       |      | CITY HALL RENT, P&Z, APRIL 16   | 03/08/2016   | 467.46             | .00         | 01-6211_RENT-BUILDINGS & LAND      | 1003          | 4/16      |           |        |
| 997                         | TIM GORDON        | APR 2016       |      | CITY HALL RENT, WATER, APRIL 16   | 03/08/2016   | 1,215.40           | .00         | 20-6211_RENT-BUILDINGS & LAND      | 0             | 4/16      |           |        |
| 997                         | TIM GORDON        | APR 2016       |      | CITY HALL RENT, SEWER, APRIL 16   | 03/08/2016   | 1,215.40           | .00         | 21-6211_RENT - BUILDINGS & LAND    | 0             | 4/16      |           |        |
| 997                         | TIM GORDON        | APR 2016       |      | CITY HALL RENT, PL, APRIL 16  | 03/08/2016   | 467.48             | .00         | 25-6211_RENT - BUILDINGS & LAND    | 0             | 4/16      |           |        |
| Total APR 2016:             |                   |                |      |   |              | 4,674.63           | .00         |                                    |               |           |           |        |
| Total TIM GORDON:           |                   |                |      |   |              | 4,674.63           | .00         |                                    |               |           |           |        |
| <b>U.S. BANK (VISA)</b>     |                   |                |      |   |              |                    |             |                                    |               |           |           |        |
| 1444                        | U.S. BANK (VISA)  | 078060349801   | 3796 | CAREERBUILDER.COM, PLANNING TECHNICIAN POSITION POSTING, P & Z, FEB.'16                   | 02/02/2016   | 419.00             | .00         | 01-6125_LEGAL PUBLICATIONS         | 1003          | 2/16      |           |        |
| Total 07806034980158664994: |                   |                |      |   |              | 419.00             | .00         |                                    |               |           |           |        |
| 1444                        | U.S. BANK (VISA)  | 236960299800   | 3787 | CORE DOCUMENTS, SECTION 125 PREMIUM ONLY PLAN (POP) REVISED PLAN DOCUMENTS FOR COMPLIANCE | 01/27/2016   | 18.25              | .00         | 01-5820_GROUP MEDICAL INSURANCE    | 0             | 1/16      |           |        |



| Vendor #                    | Vendor Name      | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------|------------------|----------------|------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
|                             |                  |                |      | JAN.'16  | 01/29/2016   | 313.45             | .00         | 01-6175 SMALL TOOLS                   | 1004          | 1/16      |           |        |
| Total 31066029083755333500: |                  |                |      |  |              | 313.45             | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 310660308380   | 3792 | DESERET INDUSTRIES, 1 EA. TABLE FOR P & Z, B.BACHMAN, JAN.'16              | 01/29/2016   | 53.00              | .00         | 01-6175 SMALL TOOLS                   | 1003          | 1/16      |           |        |
| Total 31066030838000221942: |                  |                |      |  |              | 53.00              | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921660250003   | 3789 | AMAZON.COM, 1 EA. OFFICE CHAIR FOR T.KESNER, JAN.'16 - P & Z               | 01/25/2016   | 82.94              | .00         | 01-6175 SMALL TOOLS                   | 1003          | 1/16      |           |        |
| Total 92166025000327001965: |                  |                |      |  |              | 82.94              | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 921660260009   | 3789 | AMAZON.COM, 1 EA. CANON POWERSHOT ELPH 170 CAMERA FOR P&Z - JAN.'16        | 01/26/2016   | 119.00             | .00         | 01-6175 SMALL TOOLS                   | 1003          | 1/16      |           |        |
| Total 92166026000955118569: |                  |                |      |  |              | 119.00             | .00         |                                       |               |           |           |        |
| 1444                        | U.S. BANK (VISA) | 990060432957   | 3822 | BEST BUY, 1 EA. 5-PORT SWITCH, 1 EA. 8GB MEMORY, B.WITHROW, PARKS, FEB.'16 | 02/12/2016   | 89.98              | .00         | 01-6142 MAINT. & REPAIR - EQUIPMENT   | 1004          | 2/16      |           |        |
| Total 99006043295710515561: |                  |                |      |  |              | 89.98              | .00         |                                       |               |           |           |        |
| Total U.S. BANK (VISA):     |                  |                |      |  |              | 1,246.12           | .00         |                                       |               |           |           |        |
| <b>UNITED OIL</b>           |                  |                |      |  |              |                    |             |                                       |               |           |           |        |
| 316                         | UNITED OIL       | 461041         |      | OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16                                 | 03/01/2016   | 63.20              | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 0             | 3/16      |           |        |
| 316                         | UNITED OIL       | 461041         |      | OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16 - PARKS                         | 03/01/2016   | 179.54             | .00         | 01-6305 VEHICLE MAINTENANCE & REPAIRS | 1004          | 3/16      |           |        |

| Vendor #                                    | Vendor Name                          | Invoice Number | PO # | Description   | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title                  | GL Activity # | GL Period | Date Paid | Voided |
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| 316   | UNITED OIL                           | 461041         |      | <u>OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16 - BUILDING INSPECTION</u> | 03/01/2016   | 30.34              | .00         | 01-6305_VEHICLE MAINTENANCE & REPAIRS | 1005          | 3/16      |           |        |
| 316   | UNITED OIL                           | 461041         |      | <u>OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16 - WATER</u>               | 03/01/2016   | 143.73             | .00         | 20-6305_VEHICLE MAINTENANCE & REPAIRS | 0             | 3/16      |           |        |
| 316   | UNITED OIL                           | 461041         |      | <u>OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16 - SEWER</u>               | 03/01/2016   | 229.76             | .00         | 21-6305_VEHICLE MAINTENANCE & REPAIRS | 0             | 3/16      |           |        |
| 316   | UNITED OIL                           | 461041         |      | <u>OIL AND DRUM FOR FLEET, B.BACHMAN, MAR.'16 - P.I</u>                 | 03/01/2016   | 36.78              | .00         | 25-6305_VEHICLE MAINTENANCE & REPAIR  | 0             | 3/16      |           |        |
| Total 461041:                               |                                      |                |      |   |              | 683.35             | .00         |                                       |               |           |           |        |
| Total UNITED OIL:                           |                                      |                |      |   |              | 683.35             | .00         |                                       |               |           |           |        |
| <b>UTILITY TRAILER SALES OF IDAHO, INC.</b> |                                      |                |      |   |              |                    |             |                                       |               |           |           |        |
| 1641  | UTILITY TRAILER SALES OF IDAHO, INC. | A186772        | 3892 | <u>REPLACEMENT JACK FOR TRAILER (WAS STOLEN), B.WITHROW, MAR.'16</u>    | 03/07/2016   | 163.75             | .00         | 20-6142_MAINT. & REPAIRS-EQUIPMENT    | 0             | 3/16      |           |        |
| Total A186772:                              |                                      |                |      |   |              | 163.75             | .00         |                                       |               |           |           |        |
| Total UTILITY TRAILER SALES OF IDAHO, INC.: |                                      |                |      |   |              | 163.75             | .00         |                                       |               |           |           |        |
| <b>WATER DEPOSIT REFUNDS #10</b>            |                                      |                |      |   |              |                    |             |                                       |               |           |           |        |
| 1776  | WATER DEPOSIT REFUNDS #10            | 11090.01A      |      | <u>MARTHA MAINOR, 400 N CLEVELAND AVE, WATER OVERPAYMENT</u>            | 02/25/2016   | 74.99              | .00         | 99-1075_Utility Cash Clearing         | 0             | 2/16      |           |        |
| Total 11090.01A:                            |                                      |                |      |   |              | 74.99              | .00         |                                       |               |           |           |        |
| 1776  | WATER DEPOSIT REFUNDS #10            | 130880.02A     |      | <u>JESSICA L JONES, 1563 W TOPANGA CT, WATER OVERPAYMENT</u>            | 02/25/2016   | 13.62              | .00         | 99-1075_Utility Cash Clearing         | 0             | 3/16      |           |        |

| Vendor #          | Vendor Name               | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title          | GL Activity # | GL Period | Date Paid | Voided |
|-------------------|---------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| Total 130880.02A: |                           |                |      |  |              | 13.62              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 161045.03A     |      | <u>DONALD VOSHALL, 1163 N CATERPILLAR AVE, WATER OVERPAYMENT</u> | 02/25/2016   | 77.38              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 161045.03A: |                           |                |      |  |              | 77.38              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 171030.01      |      | <u>CBH, 668 S CUPRUM AVE, WATER OVERPAYMENT</u>                  | 03/04/2016   | 50.95              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 171030.01:  |                           |                |      |  |              | 50.95              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 173565.01      |      | <u>CBH, 1934 W STONY DESERT ST, WATER OVERPAYMENT</u>            | 02/25/2016   | 40.52              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 173565.01:  |                           |                |      |  |              | 40.52              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 182710.01      |      | <u>BRYCE STEVENSON, 1680 N ALCATRAZ, WATER OVERPAYMENT</u>       | 03/02/2016   | 55.68              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 182710.01:  |                           |                |      |  |              | 55.68              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 182960.01      |      | <u>SARAH M RHODES, 1597 N HAREM WAY, WATER OVERPAYMENT</u>       | 03/02/2016   | 77.46              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 182960.01:  |                           |                |      |  |              | 77.46              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 191080.01      |      | <u>DAVE MENDIOLA, 398 W WOOD OWL DR, WATER OVERPAYMENT</u>       | 03/02/2016   | 88.76              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 191080.01:  |                           |                |      |  |              | 88.76              | .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 |
|-------------------|---------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| 1776              | WATER DEPOSIT REFUNDS #10 | 201395.02      |      | <u>DANIEL J PERRY, 584 E WILLOWRIDGE CT, WATER OVERPAYMENT</u> | 02/29/2016   | 74.36              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 201395.02:  |                           |                |      |  |              | 74.36              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 221135.01      |      | <u>CBH, 1150 S WISTON PL, WATER OVERPAYMENT</u>                | 03/04/2016   | 31.50              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 221135.01:  |                           |                |      |  |              | 31.50              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 221240.01      |      | <u>CBH, 1031 S TOMEN AVE, WATER OVERPAYMENT</u>                | 02/25/2016   | 60.85              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 221240.01:  |                           |                |      |  |              | 60.85              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 221245.01      |      | <u>CBH, 1053 S TOMEN AVE, WATER OVERPAYMENT</u>                | 02/25/2016   | 46.35              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 221245.01:  |                           |                |      |  |              | 46.35              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 221270.01A     |      | <u>CBH, 1153 S TOMEN AVE, WATER OVERPAYMENT</u>                | 02/25/2016   | 46.35              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 221270.01A: |                           |                |      |  |              | 46.35              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 221535.01A     |      | <u>CBH, 953 S RUMNEY AVE, WATER OVERPAYMENT</u>                | 02/25/2016   | 46.35              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 221535.01A: |                           |                |      |  |              | 46.35              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 240150.03A     |      | <u>KARL J STON, 826 E PLUTON DR, WATER OVERPAYMENT</u>         | 02/25/2016   | 96.84              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 240150.03A: |                           |                |      |  |              | 96.84              | .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 |
|-------------------|---------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| 1776              | WATER DEPOSIT REFUNDS #10 | 240450.01      |      | <u>JASON MCCONNEHEY, 1109 E LITHIC CT. WATER OVERPAYMENT</u>         | 03/02/2016   | 57.35              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 240450.01:  |                           |                |      |  |              | 57.35              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 250010.01      |      | <u>JENNIFER MCMANIS, 770 S WILLIS AVE. WATER OVERPAYMENT</u>         | 02/29/2016   | 115.79             | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 250010.01:  |                           |                |      |  |              | 115.79             | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 250175.03A     |      | <u>SUMMIT CANYON RESOURCES LLC, 224 W TROY ST. WATER OVERPAYMENT</u> | 02/25/2016   | 77.72              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 250175.03A: |                           |                |      |  |              | 77.72              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 254015.02      |      | <u>BEVERLY BURTON, 1061 S PENCIL AVE. WATER OVERPAYMENT</u>          | 03/09/2016   | 24.69              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 254015.02:  |                           |                |      |  |              | 24.69              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 254080.02A     |      | <u>JEREMY JOHNSON, 853 W SANDBOX ST. WATER OVERPAYMENT</u>           | 02/25/2016   | 79.65              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 254080.02A: |                           |                |      |  |              | 79.65              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 264165.01      |      | <u>CBH, 1772 N BLUSH AVE. WATER OVERPAYMENT</u>                      | 03/02/2016   | 26.96              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |
| Total 264165.01:  |                           |                |      |  |              | 26.96              | .00         |                               |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS #10 | 264250.01      |      | <u>CBH, 1890 W FELTSON ST. WATER OVERPAYMENT</u>                     | 03/02/2016   | 26.96              | .00         | 99-1075 Utility Cash Clearing | 0             | 3/16      |           |        |

| Vendor #         | Vendor Name               | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title          | GL Activity # | GL Period | Date Paid | Voided |
|------------------|---------------------------|----------------|------|--|--------------|--------------------|-------------|-------------------------------|---------------|-----------|-----------|--------|
| Total 264250.01: |                           |                |      |  |              | 26.96              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 264300.01      |      | <u>CBH, 1819 N ROSEDUST DR, WATER OVERPAYMENT</u>          | 02/25/2016   | 60.85              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 264300.01: |                           |                |      |  |              | 60.85              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 264405.01      |      | <u>CBH, 1826 N ROSEDUST DR, WATER OVERPAYMENT</u>          | 02/25/2016   | 57.13              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 264405.01: |                           |                |      |  |              | 57.13              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 264560.01      |      | <u>CBH, 2041 N MAUVE AVE, WATER OVERPAYMENT</u>            | 02/25/2016   | 47.26              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 264560.01: |                           |                |      |  |              | 47.26              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 264585.01      |      | <u>CBH, 2092 N ROSEDUST DR, WATER OVERPAYMENT</u>          | 02/25/2016   | 109.70             | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 264585.01: |                           |                |      |  |              | 109.70             | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 264665.01      |      | <u>CBH, 2097 N ROSEDUST DR, WATER OVERPAYMENT</u>          | 02/25/2016   | 3.10               | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 264665.01: |                           |                |      |  |              | 3.10               | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 265025.01      |      | <u>RIVERWOOD HOMES, 2325 W BEIGE CT, WATER OVERPAYMENT</u> | 02/25/2016   | 111.00             | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 265025.01: |                           |                |      |  |              | 111.00             | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 265030.01      |      | <u>RIVERWOOD HOMES, 2349 W BEIGE CT, WATER OVERPAYMENT</u> | 02/25/2016   | 99.78              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |

| Vendor #         | Vendor Name               | Invoice Number | PO # | Description  | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title          | GL Activity # | GL Period | Date Paid | Voided |
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| Total 265030.01: |                           |                |      |  |              | 99.78              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 265050.01      |      | <u>WESTPARK COMPANY, 2348 W BEIGE CT, WATER OVERPAYMENT</u>  | 02/25/2016   | 44.83              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 265050.01: |                           |                |      |  |              | 44.83              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 265065.01      |      | <u>RIVERWOOD HOMES, 2282 W BEIGE CT, WATER OVERPAYMENT</u>   | 02/25/2016   | 111.00             | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 265065.01: |                           |                |      |  |              | 111.00             | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 265100.01      |      | <u>RIVERWOOD HOMES, 2198 W BEIGE CT, WATER OVERPAYMENT</u>   | 02/25/2016   | 52.92              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 265100.01: |                           |                |      |  |              | 52.92              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 266040.01      |      | <u>CBH, 3028 W NAVY ST, WATER OVERPAYMENT</u>                | 02/25/2016   | 55.60              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 266040.01: |                           |                |      |  |              | 55.60              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 274390.02      |      | <u>ROBERT MURRAY, 658 W TREEHOUSE WAY, WATER OVERPAYMENT</u> | 02/29/2016   | 75.04              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 274390.02: |                           |                |      |  |              | 75.04              | .00         |                               |               |           |           |        |
| 1776             | WATER DEPOSIT REFUNDS #10 | 278022.01      |      | <u>CBH, 8868 S PINOVA AVE, WATER OVERPAYMENT</u>             | 02/25/2016   | 34.36              | .00         | 99-1075 Utility Cash Clearing | 0             | 2/16      |           |        |
| Total 278022.01: |                           |                |      |  |              | 34.36              | .00         |                               |               |           |           |        |

| Vendor #          | Vendor Name                  | Invoice Number | PO # | Description  | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title             | GL Activity # | GL Period | Date Paid | Voided |
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| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 278042.01      |      | <u>CBH, 2994 W PEAR APPLE ST,<br/>WATER OVERPAYMENT</u>                    | 02/25/2016   | 57.13                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 278042.01:  |                              |                |      |  |              | 57.13                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280020.01      |      | <u>TRIDENT HOMES, 1766 N<br/>AZURITE DR, WATER<br/>OVERPAYMENT</u>         | 02/29/2016   | 51.78                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 280020.01:  |                              |                |      |  |              | 51.78                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280095.01      |      | <u>P &amp; F DEVELOPMENT, 1831 N<br/>AZURITE DR, WATER<br/>OVERPAYMENT</u> | 02/25/2016   | 129.23                | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 280095.01:  |                              |                |      |  |              | 129.23                | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280185.01A     |      | <u>HUBBLE HOMES, 1634 N<br/>AZURITE PL, WATER<br/>OVERPAYMENT</u>          | 02/25/2016   | 57.13                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 280185.01A: |                              |                |      |  |              | 57.13                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280705.01      |      | <u>CBH, 1262 W HEARTLAND DR,<br/>WATER OVERPAYMENT</u>                     | 02/26/2016   | 45.01                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 280705.01:  |                              |                |      |  |              | 45.01                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280705.01A     |      | <u>CBH, 1262 W HEARTLAND DR,<br/>WATER OVERPAYMENT</u>                     | 02/26/2016   | 45.01                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 280705.01A: |                              |                |      |  |              | 45.01                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 280835.01      |      | <u>CBH, 1256 W OAK TREE DR,<br/>WATER OVERPAYMENT</u>                      | 02/26/2016   | 61.36                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |

| Vendor #          | Vendor Name                  | Invoice Number | PO # | Description  | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title             | GL Activity # | GL Period | Date Paid | Voided |
|-------------------|------------------------------|----------------|------|--|--------------|-----------------------|-------------|----------------------------------|---------------|-----------|-----------|--------|
| Total 280835.01:  |                              |                |      |  |              | 61.36                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 290030.02      |      | <u>JAY WASHBURN, 8163 S<br/>BUFFALO CREEK LN, WATER<br/>OVERPAYMENT</u>    | 03/02/2016   | 20.27                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 290030.02:  |                              |                |      |  |              | 20.27                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 290295.02A     |      | <u>RUSSELL HUNEMILLER, 7897 S<br/>SADDLEBAG WAY, WATER<br/>OVERPAYMENT</u> | 02/26/2016   | 20.16                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 290295.02A: |                              |                |      |  |              | 20.16                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 300730.01      |      | <u>HUBBLE HOMES, 1032 E<br/>WHITBECK DR, WATER<br/>OVERPAYMENT</u>         | 03/02/2016   | 45.00                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 300730.01:  |                              |                |      |  |              | 45.00                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 301014.01      |      | <u>HUBBLE HOMES, 1209 E<br/>WHITBECK DR, WATER<br/>OVERPAYMENT</u>         | 02/26/2016   | 44.83                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 301014.01:  |                              |                |      |  |              | 44.83                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 301024.01      |      | <u>HUBBLE HOMES, 1254 E<br/>WHITBECK DR, WATER<br/>OVERPAYMENT</u>         | 02/26/2016   | 57.47                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 301024.01:  |                              |                |      |  |              | 57.47                 | .00         |                                  |               |           |           |        |
| 1776              | WATER DEPOSIT REFUNDS<br>#10 | 301034.01      |      | <u>HUBBLE HOMES, 1178 E<br/>WHITBECK DR, WATER<br/>OVERPAYMENT</u>         | 02/26/2016   | 51.81                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 301034.01:  |                              |                |      |  |              | 51.81                 | .00         |                                  |               |           |           |        |

| Vendor #                         | Vendor Name                  | Invoice Number | PO # | Description   | Invoice Date | Net<br>Invoice Amount | Amount Paid | GL Account and Title             | GL Activity # | GL Period | Date Paid | Voided |
|----------------------------------|------------------------------|----------------|------|---|--------------|-----------------------|-------------|----------------------------------|---------------|-----------|-----------|--------|
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 310050.01      |      | <u>COLEMAN HOMES, 1221 W<br/>SELDOVIA DR, WATER<br/>OVERPAYMENT</u>     | 03/02/2016   | 57.27                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 310050.01:                 |                              |                |      |   |              | 57.27                 | .00         |                                  |               |           |           |        |
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 310062.01      |      | <u>COLEMAN HOMES, 1252 W<br/>SELDOVIA ST, WATER<br/>OVERPAYMENT</u>     | 02/29/2016   | 59.52                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 2/16      |           |        |
| Total 310062.01:                 |                              |                |      |   |              | 59.52                 | .00         |                                  |               |           |           |        |
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 40071.02       |      | <u>STEVEN LOVELAND, 526 N ELM<br/>AVE, WATER OVERPAYMENT</u>            | 03/04/2016   | 6.41                  | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 40071.02:                  |                              |                |      |   |              | 6.41                  | .00         |                                  |               |           |           |        |
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 40321.02       |      | <u>WILLIAM R RICE, 724 N<br/>MARTEESON AVE, WATER<br/>OVERPAYMENT</u>   | 03/02/2016   | 100.00                | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 40321.02:                  |                              |                |      |   |              | 100.00                | .00         |                                  |               |           |           |        |
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 60640.02       |      | <u>CAROLE STEVENS, 640 N<br/>LOCUST AVE, WATER<br/>OVERPAYMENT</u>      | 03/04/2016   | 27.64                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 60640.02:                  |                              |                |      |   |              | 27.64                 | .00         |                                  |               |           |           |        |
| 1776                             | WATER DEPOSIT REFUNDS<br>#10 | 92320.01       |      | <u>NICHOLAS KULACK, 1168 W<br/>FOOLS GOLD ST, WATER<br/>OVERPAYMENT</u> | 03/04/2016   | 62.39                 | .00         | 99-1075 Utility Cash<br>Clearing | 0             | 3/16      |           |        |
| Total 92320.01:                  |                              |                |      |   |              | 62.39                 | .00         |                                  |               |           |           |        |
| Total WATER DEPOSIT REFUNDS #10: |                              |                |      |   |              | 3,153.07              | .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 |
|------------------------------------|------------------------------------|----------------|------|--|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|
| WESTERN BUILDING MAINTENANCE, INC. |                                    |                |      |  |              |                    |             |                      |               |           |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089444-IN     |      | MONTHLY JANITORIAL SERVICES AT THE SENIOR CENTER, FEBRUARY           | 02/26/2016   | 330.33             | .00         | 01-6025 JANITORIAL   | 1001          | 2/16      |           |        |
| Total 0089444-IN:                  |                                    |                |      |  |              | 330.33             | .00         |                      |               |           |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089445-IN     |      | MONTHLY JANITORIAL SERVICES AT CITY HALL, FEBRUARY - ADMIN           | 02/26/2016   | 59.46              | .00         | 01-6025 JANITORIAL   | 0             | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089445-IN     |      | MONTHLY JANITORIAL SERVICES AT CITY HALL, FEBRUARY - P & Z           | 02/26/2016   | 21.23              | .00         | 01-6025 JANITORIAL   | 1003          | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089445-IN     |      | MONTHLY JANITORIAL SERVICES AT CITY HALL, FEBRUARY - WATER           | 02/26/2016   | 55.21              | .00         | 20-6025 JANITORIAL   | 0             | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089445-IN     |      | MONTHLY JANITORIAL SERVICES AT CITY HALL, FEBRUARY - SEWER           | 02/26/2016   | 55.21              | .00         | 21-6025 JANITORIAL   | 0             | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089445-IN     |      | MONTHLY JANITORIAL SERVICES AT CITY HALL, FEBRUARY - P.I             | 02/26/2016   | 21.23              | .00         | 25-6025 JANITORIAL   | 0             | 2/16      |           |        |
| Total 0089445-IN:                  |                                    |                |      |  |              | 212.34             | .00         |                      |               |           |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089446-IN     |      | MONTHLY JANITORIAL SERVICES AT THE TREATMENT PLANT, FEBRUARY - WATER | 02/26/2016   | 31.50              | .00         | 20-6025 JANITORIAL   | 0             | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089446-IN     |      | MONTHLY JANITORIAL SERVICES AT THE TREATMENT PLANT, FEBRUARY - SEWER | 02/26/2016   | 31.50              | .00         | 21-6025 JANITORIAL   | 0             | 2/16      |           |        |
| 1499                               | WESTERN BUILDING MAINTENANCE, INC. | 0089446-IN     |      | MONTHLY JANITORIAL SERVICES AT THE TREATMENT PLANT, FEBRUARY - P.I   | 02/26/2016   | 12.00              | .00         | 25-6025 JANITORIAL   | 0             | 2/16      |           |        |

| Vendor #                                  | Vendor Name | Invoice Number | PO # | Description                         | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|-------------|----------------|------|-------------------------------------|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|
| Total 0089446-IN:                         |             |                |      |                                     |              | 75.00              | .00         |                      |               |           |           |        |
| Total WESTERN BUILDING MAINTENANCE, INC.: |             |                |      |                                     |              | 617.67             | .00         |                      |               |           |           |        |
| <b>WEX BANK</b>                           |             |                |      |                                     |              |                    |             |                      |               |           |           |        |
| 1234                                      | WEX BANK    | 44243497       |      | FUEL, FEB.'16 - ADMIN               | 02/29/2016   | 19.35              | .00         | 01-6300 FUEL         | 0             | 2/16      |           |        |
| 1234                                      | WEX BANK    | 44243497       |      | FUEL, FEB.'16 - P & Z               | 02/29/2016   | 6.45               | .00         | 01-6300 FUEL         | 1003          | 2/16      |           |        |
| 1234                                      | WEX BANK    | 44243497       |      | FUEL, FEB.'16 - PARKS               | 02/29/2016   | 103.76             | .00         | 01-6300 FUEL         | 1004          | 2/16      |           |        |
| 1234                                      | WEX BANK    | 44243497       |      | FUEL, FEB.'16 - BUILDING INSPECTION | 02/29/2016   | 112.10             | .00         | 01-6300 FUEL         | 1005          | 2/16      |           |        |
| 1234                                      | WEX BANK    | 44243497       |      | FUEL, FEB.'16 - SEWER               | 02/29/2016   | 182.07             | .00         | 21-6300 FUEL         | 0             | 2/16      |           |        |
| Total 44243497:                           |             |                |      |                                     |              | 423.73             | .00         |                      |               |           |           |        |
| Total WEX BANK:                           |             |                |      |                                     |              | 423.73             | .00         |                      |               |           |           |        |
| Grand Totals:                             |             |                |      |                                     |              | 475,179.23         | 98,087.70   |                      |               |           |           |        |

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

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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Treasurer: \_\_\_\_\_

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Report Criteria:

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

**CITY OF KUNA****P.O. BOX 13****KUNA, ID 83634****[www.kunacity.id.gov](http://www.kunacity.id.gov)****Phone: (208) 577-8794****Fax: (208) 922-5816****Email: [bbachman@cityofkuna.com](mailto:bbachman@cityofkuna.com)**Bob Bachman, BOC 1, IBC  
Facilities Director  
City of Kuna

## MEMO

**Date:** March 9, 2016  
**From:** Bob Bachman, Facilities Director  
**To:** City Council  
**RE:** Purchase Request – Wood Chipper

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This is a purchase request for a Wood Chipper. An amount of \$22,500 was approved in the 2016 budget for the purchase of a Wood Chipper for the Parks Department. We were able to demo Wood Chippers last year along with another model, and we found that the Vermeer Wood Chipper, at a cost of \$21,855.70 was the best choice to meet the needs of the Parks Department. The other model we demoed is not available in the area anymore. We have also talked to a dealer in Utah that has a different brand, but it costs a couple thousand more than the Vermeer. Wood Chippers can be extremely dangerous, and we definitely liked the safety features on the Vermeer. If approved, we will be requesting additional training time with the dealer for safety procedures.

- Vermeer Bid \$21,855.70 (\$644.30 under budget)
- No one provided second bid locally, most available products cost between \$23,000 and \$30,000.

Please feel free to contact me at 208-577-8794 with any question you may have.

Thank you,

Bob Bachman  
Facilities Director

**RESOLUTION NO. R21-2016  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE CITY OF KUNA, IDAHO'S FLEET MANAGER, BOB BACHMAN TO NEGOTIATE THE PURCHASE OF A WOOD CHIPPER FOR THE CITY'S PARKS DEPARTMENT IN THE AMOUNT OF \$21,855.70; AUTHORIZING THE CITY OF KUNA, IDAHO'S TREASURER, JOHN MARSH TO PAY THE INVOICE FOR THE WOOD CHIPPER IN THE AMOUNT OF \$21,855.70; AND AUTHORIZING THE MAYOR TO EXECUTE THE PURCHASE AGREEMENT.**

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

Section 1. The City of Kuna, Idaho's Fleet Manager, Bob Bachman is authorized to negotiate the purchase of a wood chipper in the amount of \$21,855.70, as per the Memorandum from Bob Bachman, attached hereto and made a part hereof.

Section 2. The City of Kuna, Idaho's Treasurer, John Marsh is authorized to pay the invoice in the amount of \$21,855.70, as approved in the 2015-2016 Budget for the City of Kuna, Idaho.

Section 3. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Purchase Agreement, and the City Clerk is hereby authorized to attest to said execution as so authorize and approved for on behalf of the City of Kuna, Idaho.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_\_ day of March 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of March 2016.

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

ATTEST:

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



# Vermeer®

## Rocky Mountain

6434 W. Gowen Rd  
Boise, ID 83709  
Phone: (208) 463-4573  
Toll Free: (800) 895-9548  
Fax: (208) 463-4674

4C

3 of 4

www.vermeerrockymountain.com

Ship to:

SAME AS BELOW

Invoice to:

City of Kuna  
763 W. Avalon  
Kuna, ID ID 86334

Attention: Bob Bachman

|             |                |                          |  |
|-------------|----------------|--------------------------|--|
| Branch      |                | 35 - Boise, ID           |  |
| Date        | Time           | Page                     |  |
| 02/26/2016  | 12:03:03 (O)   | 1                        |  |
| Account No. | Phone No.      | Quote No.                |  |
| KUNAC001    | 2089225546     | 01<br>Q00694             |  |
| Ship Via    | Purchase Order |                          |  |
|             | 2              |                          |  |
| 82-6000217  |                |                          |  |
| SHANE BROWN |                | Salesperson<br>SWB / SWB |  |

### EQUIPMENT QUOTE

| Description   | ** Q U O T E **                | EXPIRY DATE: 03/27/2016 | Amount   |
|---|--------------------------------|-------------------------|----------|
| Stock #: X003987  | Serial #: 1VR712160F1000528    |                         | 23006.00 |
| New 2015 VR BC900XL                                     |                                |                         |          |
| New 2015 Vermeer BC900XL BC900XL DOMESTIC VALUE PACKAGE |                                |                         |          |
| ****INCLUDING THE FOLLOWING OPTIONS****                 |                                |                         |          |
| BC900XL1VP  | BC900XL DOMESTIC VALUE PACKAGE | \$23,006.00             |          |
| Sale # 01 Subtotal:                                     |                                |                         | 23006.00 |
| TOTAL:  |                                |                         | 23006.00 |
| Miscellaneous Charges/Credits                           |                                |                         |          |
| =====   |                                |                         |          |
| EQUIPMENT DISCOUNT                                      | Qty: 1 Price: 1150.30          |                         | 1150.30- |
| Miscellaneous Charges/Credits Total:                    |                                |                         | 1150.30- |
| Subtotal:   |                                |                         | 21855.70 |
| Quote Total:  |                                |                         | 21855.70 |

Authorization: \_\_\_\_\_

Terms are due upon receipt unless otherwise specified. Customer shall be responsible for any and all costs associated with collection of any past due balance, which includes the payment of reasonable attorney's fees incurred for such collection.

Signature

Date

VERMEER MANUFACTURING COMPANY, hereinafter sometimes referred to as "Manufacturer", warrants each new industrial product of its own manufacture to be free from defects in material and workmanship, under normal use and service for one full year after delivery to the owner or 1000 operating hours, whichever occurs first. During the warranty period, the authorized selling Vermeer Dealer shall furnish parts without charge for any Vermeer product that fails because of defects in material and workmanship. Warranty is void unless warranty registration card is returned within ten days from the date of purchase. This warranty and any possible liability of Vermeer Manufacturing Company hereunder is in lieu of all other warranties, express, implied, or statutory, including, but not limited to, any warranties of merchantability or fitness for a particular purpose.

The parties agree that the Buyer's SOLE AND EXCLUSIVE REMEDY against Manufacturer, whether in contract or arising out of warranties, representations, instructions, or defects shall be for the replacement or repair of defective parts as provided herein. In no event shall Manufacturer's liability exceed the purchase price of the product. The Buyer agrees that no other remedy (including, but not limited to, incidental or consequential loss) shall be available to him. If, during the warranty period, any product becomes defective by reason of material or workmanship and Buyer immediately notifies Manufacturer of such defect, Manufacturer shall, at its option, supply a replacement part or request return of the product to its plant in Pella, Iowa. No parts shall be refunded without prior written authorization from Manufacturer, and this Warranty does not obligate the Manufacturer to bear any transportation charges in connection with the repair or replacement of defective parts. The Vermeer Manufacturing Company will not accept any charges for labor and/or parts incidental to the removal or remounting of parts repaired or replaced under this Warranty.

This Warranty shall not apply to any part or product which shall have been installed or operated in a manner not recommended by the Vermeer Manufacturing Company, nor to any part or product which shall have been neglected, or used in any way which, in the Manufacturer's opinion, adversely affects its performance; nor negligence of proper maintenance or other negligence, fire or other accident; nor with respect to wear items included but not limited to items such as backhoe bucket teeth, digger chain, sprocket, cutters and bases, dirt augers and sprocket, drive chains and sprockets, plow blades, seats, brake pads, cutter wheel and segments, crumbers, tree spade blades and wear strips, stump cutter wheel, pockets and teeth, brush chipper knives, fan belts, water hoses, lights on light kits; nor if the unit has been altered or repaired outside of a Vermeer Manufacturing Company authorized dealership in a manner of which, in the sole judgement of Vermeer Manufacturing Company affects its performance, stability or reliability; nor with respect to batteries which are covered under a separate adjustment warranty; nor to any products in which parts not manufactured or approved by the Manufacturer have been used, nor to normal maintenance services or replacement of normal service items. Equipment and accessories not of our manufacture are warranted only to the extent of the original Manufacturer's Warranty and subject of their allowance to us, if found defective by them.

Vermeer Manufacturing Company reserves the right to modify, alter, and improve any product or parts without incurring any obligation to replace any product or parts previously sold with such modified, altered, or improved product or part.

No person is authorized to give any other Warranty, or to assume any additional obligation on the Manufacturer's behalf unless made in writing, and signed by an officer of the Manufacturer.

VERMEER MANUFACTURING COMPANY  
Pella, Iowa



## Memo from the Office of the City Attorney

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

Before you is a Resolution to approve the transfer of Kuna North Sewer Treatment Connection Certificates for six hundred twenty-one (621) EDUs from Washington Federal, successor in interest to Washington Federal Savings to Stateside Mortgage, pursuant to the agreement.

The EDUs are related to the Springhill Subdivision. Mr. Tim Eck is under contract to purchase the property and the EDUs from the bank. The property was in the LID, and just prior to the settlement agreement, the bank paid off, in full, the value of the EDUs.

**RESOLUTION NO. R23-2016  
CITY OF KUNA, IDAHO**

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

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

Section 1. The transfer of the Kuna North Sewer Treatment Connection Certificates for six hundred twenty-one (621) EDUs from Washington Federal, successor in interest to Washington Federal Savings to Stateside Mortgage, pursuant to the agreement, as attached hereto as EXHIBIT A is hereby approved.

Section 2. The Mayor, the City Attorney and the City Engineer of the City of Kuna, Idaho are hereby authorized to execute the Agreement, and the City Clerk is hereby authorized to attest to said executions as so authorize and approved for on behalf of the City of Kuna, Idaho.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_\_day of March 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of March 2016.

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

ATTEST:

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

**RESOLUTION NO. R24-2016  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE DATA EXCHANGE LICENSE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO (CITY) AND THE ADA COUNTY HIGHWAY DISTRICT (ACHD) FOR THE EXCHANGE OF PROPRIETARY INFORMATION.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the data exchange license agreement by and between the City of Kuna, Idaho and the Ada County Highway District setting forth the terms and restriction for the exchange of proprietary information.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_ day of March 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_ day of March 2016.

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

ATTEST:

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

## Data Exchange License Agreement

**THIS INTERAGENCY LICENSE AGREEMENT FOR THE EXCHANGE OF PROPRIETARY INFORMATION (AGREEMENT)** is entered into by and between the **city of Kuna, Idaho** (CITY) and the **Ada County Highway District** (ACHD) and is made as of the last date entered within the signature block on page of this document. Each or both may also hereinafter be referred to as the "Party" or "Parties" respectively.

### RECITALS

**WHEREAS**, ACHD is a single county-wide highway district in and for Ada County, Idaho pursuant to Idaho Code, Chapter 14, Title 40; and

**WHEREAS**, the City of Kuna is a duly authorized municipal corporation formed pursuant to the laws of the state of Idaho; and

**WHEREAS**, CITY is the developer and in possession of technical, digital, documentary, land base, facility, photographic, or other information or data in any format that CITY considers proprietary to and related to its Geographic Information System (GIS) data base (hereinafter referred to as "CITY INFORMATION"), and

**WHEREAS**, CITY has the right to license and distribute and restrict CITY INFORMATION; and

**WHEREAS**, ACHD desires to use portions of CITY INFORMATION for the purposes of developing maps and mapping applications subject to the terms, conditions, restrictions and obligations of this AGREEMENT for its sole use only and ACHD desires to obtain the right to use of CITY INFORMATION and updates thereto in exchange for providing CITY upon request with the following (hereinafter referred to as "ACHD INFORMATION"):

- A. Access to ACHD's corresponding GIS database, as updated. The access shall consist of supplying requested land base data, aerial photos, and/or facility data.
- B. Authorization to use ACHD's GIS information to update and augment CITY INFORMATION.
- C. Maps and other types of data developed with the aid of CITY INFORMATION.
- D. Any inaccuracies that ACHD identifies in the CITY INFORMATION; and

**WHEREAS**, it is recognized that in anticipation of any current or future need to share information or coordinate projects between the Parties, it may be both necessary and desirable that CITY provide to ACHD the above-described CITY INFORMATION.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. CITY shall provide to ACHD certain CITY INFORMATION designated in Exhibit A attached hereto for the limited use and purpose as set forth in this AGREEMENT, including requested ACHD INFORMATION. The CITY INFORMATION to be disclosed may be contained in digital databases, graphic files, associated documentation, and programs that are made available for dissemination, including ArcGIS Geodatabase, ArcGIS Shapefile, DXF, DWG, JPEG, and/or .TIF format only, or other forms of media.

2. The Parties hereto agree that CITY retains all right, title, and interest in and to the disclosed CITY INFORMATION and that ACHD is not hereby granted any right, license or interest in the CITY INFORMATION, except as specifically provided in this AGREEMENT. ACHD shall not distribute, sell, license, or reproduce the CITY INFORMATION, except as specifically set forth herein. CITY shall be under no obligation as a result of this AGREEMENT to disclose any CITY INFORMATION other than the CITY INFORMATION listed in Exhibit A, attached hereto.

3. CITY may grant ACHD the right to make limited public disclosure of the CITY INFORMATION obtained from CITY upon receipt of advance written authorization from CITY and in accordance with this AGREEMENT. This disclosure may include producing and distributing paper or Mylar documents using the data (e.g. construction drawings, plan sets, maps), publishing articles relying on or citing the data, or such other types of disclosure as CITY may authorize in advance in writing. Any disclosure or release of data obtained from CITY shall attribute the data to CITY; such attribution shall take the form of text incorporated into example maps and drawings and summary data tables as well as all project reports, papers, and articles presented or published for public disclosure. Such authorized disclosure of information shall in no way operate to modify ACHD's obligation to protect the propriety nature of other CITY INFORMATION in accordance with the terms of this AGREEMENT. Limited disclosure of CITY INFORMATION as permitted pursuant to this AGREEMENT shall not change the proprietary character of the CITY INFORMATION, but CITY shall have no proprietary interest in the example maps, drawings, summary data tables, or other forms in which the CITY INFORMATION is disclosed and the information as contained in example maps, drawings, summary data tables, and other authorized forms shall not be deemed CITY INFORMATION.

4. CITY is not granting, nor is ACHD obtaining, the right to make copies of the CITY INFORMATION furnished pursuant to this AGREEMENT, except that ACHD may make backup copies for its own use. ACHD shall also not obtain as a result of this AGREEMENT the right to make CITY INFORMATION available to or distribute to third parties in either computer or non-computer readable form, except as set forth in Paragraph 3, or the right to use CITY INFORMATION for purposes of design, analysis, or any information gathering for third parties. CITY reserves the exclusive right to

reproduce and make available to others, on such terms and conditions as CITY may determine, CITY INFORMATION in either computer or non-computer readable form.

5. The points of contact for the parties with respect to the provision of CITY INFORMATION are as follows:

Chuck Spencer  
GIS Coordinator  
Ada County Highway District  
3775 Adams Street  
Garden City, Idaho 83714

Gordon Law  
Engineer  
City of Kuna  
763 W. Avalon Street  
Post Office Box 13  
Kuna, Idaho 83634

6. ACHD shall restrict disclosure of CITY INFORMATION to only those employees who have a job-related need for the CITY INFORMATION and who have been advised of and agreed to the restrictions on disclosure and use contained in this AGREEMENT. Upon discovery by ACHD of any unauthorized use or disclosure, ACHD shall immediately notify CITY and shall endeavor to prevent further unauthorized use or disclosure.

7. In the event of any breach of this AGREEMENT by ACHD, ACHD agrees that injunctive relief may be essential for CITY's protection. Accordingly, CITY and ACHD agree and consent that in the event of any breach or threatened breach of this AGREEMENT, CITY may seek such injunctive relief, in addition to any other legal remedy and/or damages, as it believes necessary in order to prevent any threatened or continued violation of the terms of this AGREEMENT. ACHD further acknowledges that any disclosure of PROPRIETARY INFORMATION in breach of this AGREEMENT may result in substantial damages to CITY, and that CITY has the right to initiate legal action to recover its damages in the event of such a breach.

8. In addition to injunctive relief, the CITY shall have any other remedy available to it now or hereafter existing at law or equity or by statute. No delay or omission to exercise any right or power accruing upon default shall impair any such right or power or shall be construed to be a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. In order to entitle the CITY to exercise any remedy available to it, CITY shall not be required to give any notice other than such notice as may be required by law.

9. Any CITY INFORMATION delivered by CITY to ACHD pursuant to this AGREEMENT shall be for use solely as specified in this AGREEMENT. No other use of CITY INFORMATION may be made without the prior written consent of CITY.

10. ACHD's obligations with respect to disclosing and using CITY INFORMATION, as set forth in this AGREEMENT, are not applicable to any such information or data if same is:

- a. In the public domain at the time of receipt or comes into the public domain thereafter through no act of ACHD in breach of the AGREEMENT, or
- b. Is in ACHD's possession prior to disclosure by CITY, or
- c. Disclosed with the prior written approval of CITY, or
- d. Independently developed, without aid from CITY INFORMATION, by ACHD, or
- e. Lawfully disclosed to ACHD by a third party under conditions permitting such disclosure.

11. ACHD is a public entity subject to the disclosure requirements of the Idaho Open Records law, the federal Freedom of Information Act, or any other state or federal legislation that would require public disclosure of the CITY INFORMATION upon request. Upon receipt of said request, ACHD shall immediately notify CITY of the public records requests regarding the CITY INFORMATION. CITY will respond within three (3) business days and inform ACHD of CITY's approval or disapproval of disclosure. In the event that CITY disapproves of disclosure, CITY will defend, indemnify and hold ACHD harmless against any legal challenges to nondisclosure of the PROPRIETARY INFORMATION. Disclosure of CITY INFORMATION by ACHD in response to a public records request where CITY has determined that the requested information is not subject to disclosure or where ACHD has failed to inform CITY of the request shall constitute a breach of this AGREEMENT.

12. CITY or ACHD may terminate this AGREEMENT at any time for failure to abide by the terms of this AGREEMENT. If terminated by either Party, the Party shall provide thirty (30) days written notice to the other.

13. This AGREEMENT shall expire when ACHD discontinues its use of the CITY INFORMATION in its possession.

14. Upon expiration, termination or breach of this AGREEMENT, ACHD will, within a reasonable period of time thereafter, return all CITY INFORMATION received from CITY under this AGREEMENT along with all copies thereof, or certify in writing that all such CITY INFORMATION has been destroyed. Upon receipt of replacement or updated CITY INFORMATION from CITY, ACHD will, within a reasonable period of time thereafter, return the prior versions of such CITY INFORMATION received from CITY under this AGREEMENT along with copies thereof, or certify in writing that all such CITY INFORMATION has been destroyed.

15. CITY INFORMATION and ACHD INFORMATION transmitted pursuant to this AGREEMENT shall not constitute any representation, warranty, assurance, guarantee or

inducement that any patent or other proprietary intellectual property rights owned or controlled by any third party have not been infringed, and nothing in this AGREEMENT shall be construed as a warranty or representation of any kind with respect to the content or accuracy of data, documents and information transmitted under this AGREEMENT.

16. The parties agree that the CITY INFORMATION and ACHD INFORMATION provided is “as is” without warranty as to its truth, accuracy, performance, merchantability or fitness for any particular purpose. The entire risk as to the uses, results or performances of the CITY INFORMATION is assumed by ACHD; the entire risk as to the uses, results or performances of the ACHD INFORMATION is assumed by CITY. Neither party provides any warranties, express or implied.

17. CITY shall not be liable for indirect, special incidental, compensatory or consequential damages or third party claims resulting from the use of the CITY INFORMATION, even if it has been advised of the possibility of such potential loss or damage. ACHD shall not be liable for indirect, special incidental, compensatory or consequential damages or third party claims resulting from the use of the ACHD INFORMATION, even if it has been advised of the possibility of such potential loss or damage.

18. ACHD agrees to indemnify and hold harmless CITY against any and all claims, causes of action or damages, liabilities, including attorneys’ fees, costs and expenses, brought as a result of or arising from ACHD’s use of the CITY INFORMATION. CITY agrees to indemnify and hold harmless ACHD against any and all claims, causes of action or damages, liabilities, including attorneys’ fees, costs and expenses, brought as a result of or arising from CITY’s use of the ACHD INFORMATION.

19. This AGREEMENT contains the entire understanding between the Parties relative to the protection of the CITY INFORMATION and ACHD INFORMATION and supersedes all prior and collateral communications, reports, and understandings between the Parties with respect thereto. No change to, modification of, alteration of, or addition to any provision hereof shall be binding unless in writing and signed by authorized representatives of both Parties.

20. This AGREEMENT shall apply in lieu of and notwithstanding any specific legend or statement associated with the CITY INFORMATION and ACHD INFORMATION, and the duties of the Parties shall be determined exclusively by the aforementioned terms and conditions.

21. This AGREEMENT may be changed or amended only by written agreement of the parties and approved by their respective boards.

22. The Parties hereto agree that any lawsuits or claims arising from this AGREEMENT shall be brought in the County of Ada, State of Idaho.

23. This AGREEMENT shall be governed by and interpreted in accordance with the laws of the State of Idaho.

The duly authorized officers of the Parties have executed this AGREEMENT on the date first set forth above.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their respective duly authorized representatives as of the day and year first above written. Notary acknowledgments follow this signature page.

**ACHD:**

ADA COUNTY HIGHWAY DISTRICT,  
a body politic and corporate of the State of  
Idaho

By: \_\_\_\_\_

Its: \_\_\_\_\_

**CITY OF KUNA:**

CITY OF KUNA, an Idaho municipal  
corporation

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF IDAHO )  
 ) ss.  
County of Ada )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned notary public for said state, personally appeared \_\_\_\_\_, known or identified to me (or proven on the basis of satisfactory evidence) to be the \_\_\_\_\_ of the Ada County Highway District, State of Idaho, and acknowledged to me that the **Ada County Highway District** executed the same.

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

\_\_\_\_\_  
Notary Public  
Residing at \_\_\_\_\_  
Comm. Expires \_\_\_\_\_

STATE OF IDAHO )  
 ) ss.  
County of Ada )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned notary public for said state, personally appeared \_\_\_\_\_, known or identified to me (or proven on the basis of satisfactory evidence) to be the \_\_\_\_\_ of the City of Kuna, State of Idaho, and acknowledged to me that the **City of Kuna, State of Idaho** executed the same.

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

\_\_\_\_\_  
Notary Public  
Residing at \_\_\_\_\_  
Comm. Expires \_\_\_\_\_

## EXHIBIT "A"

This document is an attachment to the Data Exchange License Agreement dated March \_\_\_\_\_, 2016, by and between (CITY) and (ACHD).

### Description of PROPRIETARY INFORMATION



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
**[www.cityofkuna.com](http://www.cityofkuna.com)**

GORDON N. LAW  
CITY ENGINEER

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

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## MEMORANDUM

TO: Mayor Stear and Members of City Council

FROM: Gordon N. Law  
Kuna City Engineer

RE: Pressure Irrigation Easement  
Greyhawk Subdivision No. 4, Lot 2, Block 11

DATE: March 7, 2016

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**REQUEST: Approve Resolution Accepting Pressure Irrigation Line Easement**

Attached hereto is a proposed pressure irrigation easement located in Lot 2, Block 11, Greyhawk Subdivision No. 4. The easement protects an existing PI main. Also attached is a resolution, which if approved by Council, would accept the easement and direct its recording.

The City Engineer recommends approval of the attached resolution.

Attachment

**RESOLUTION NO. R25-2016**  
**City of Kuna**

**RESOLUTION ACCEPTING A PRESSURE IRRIGATION EASEMENT FROM JERRY M. HESS; AND DIRECTING THAT SAID EASEMENT IS RECORDED IN THE RECORDS OF ADA COUNTY IDAHO.**

**WHEREAS**, Jerry M. Hess is the owner of record of Lot 2, Block 11 of Greyhawk Subdivision No. 4, Kuna, Ada County, Idaho; and

**WHEREAS**, City of Kuna, Idaho operates a pressure irrigation main located in said Lot 2, Block 11 of Greyhawk Subdivision No. 4; and

**WHEREAS**, said pressure irrigation main is not constructed within an easement provided for the purpose of constructing, operating and maintaining said main; and

**WHEREAS**, owner of said lot desires to create an easement for the purpose of constructing, operating and maintaining said pressure irrigation main:

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, to accept that certain pressure irrigation Easement, dated March 2, 2016, provided by Jerry M. Hess, and directing that said Easement is recorded in the records of Ada County, State of Idaho, and which Easement is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 15th day of March, 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 15th day of March, 2016.

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

ATTEST:

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

PRESSURE IRRIGATION EASEMENT

THIS INDENTURE, Made this 2<sup>nd</sup> day of March, 2016, between JERRY M. HESS, (GRANTOR), and the CITY OF KUNA, a municipal corporation, situated in the County of Ada, State of Idaho, (GRANTEE or CITY OF KUNA).

WITNESSETH:

That the GRANTOR, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant forever unto the GRANTEE, its successors and assigns, for the purpose of constructing, replacing, operating, and maintaining pressurized irrigation lines, with the necessary appurtenances thereto, and for accessing Grantor property, full and free right to enter upon the real property of the GRANTOR, said real property being described as follows;

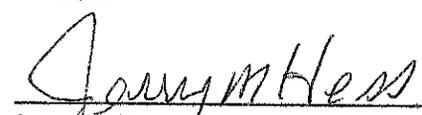
*The Northerly 10.00 feet of Lot 2, Block 11 of Greyhawk Subdivision No. 4 as filed in Book 109 of Plats at Pages 15,482 through 15,484, records of Ada County, Idaho located in the West 1/2 of the NE 1/4 of Section 13, T.2N., R.1W., B.M., Kuna, Ada County, Idaho.*

This easement is made subject to the following conditions:

1. The easement described above is hereby perpetually reserved for the utility purpose herein set forth. No permanent structures, masonry fences, concrete fences or other improvements are to be constructed, or trees or other landscaping planted, or use authorized on the Easement Property by Grantor or Grantor's successors or assigns to the underlying title thereto which will adversely affect or impair the Grantee's ability to construct, replace, operate or maintain its pressure irrigation facilities and appurtenances thereto.
2. The CITY OF KUNA, or its assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utility.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

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

IN WITNESS WHEREOF, The GRANTOR has hereunto set its hands and seals the day and year first above written.

  
\_\_\_\_\_  
Jerry M. Hess

STATE OF IDAHO )

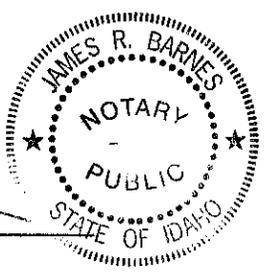
)ss.

County of )

On this 2nd day of MARCH, 2016, before me, the undersigned, a Notary Public in and said State, personal appeared DERAY M. HESS

\_\_\_\_\_ know to me to be he persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

IN WITNESS WHERE OF, I have hereunto set my hand and affixed my official seal the day and year in the certified first above written.



James R. Barnes

Notary Public

Residing at BOISE, IDAHO

My Commission Expires JUNE 1, 2017

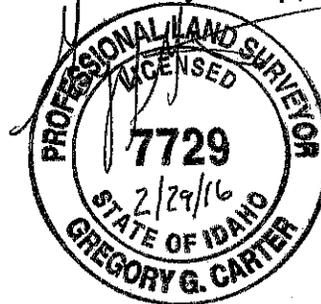
Project No. 14-057

February 29, 2016

**DESCRIPTION FOR  
PRESSURE IRRIGATION EASEMENT  
GREYHAWK SUBDIVISION NO. 4**

The North 10.00 feet of Lot 2, Block 11 of Greyhawk Subdivision No. 4 as filed in Book 109 of Plats at Pages 15,482 through 15,484, records of Ada County, Idaho located in the West 1/2 of the NE 1/4 of Section 13, T.2N., R.1W., B.M., Kuna, Ada County, Idaho.

Prepared by:  
Idaho Survey Group, P.C.



Gregory G. Carter, P.L.S.

**FAIR HOUSING MONTH PROCLAMATION**

*WHEREAS, April 2016 marks the 48th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act; and*

*WHEREAS, the Idaho Human Rights Commission Act has prohibited discrimination in housing since 1969; and*

*WHEREAS, equal opportunity for all-regardless of race, color, religion, sex, disability, familial status or national origin-is a fundamental goal of our nation, state and city; and*

*WHEREAS, equal access to housing is an important component of this goal-as fundamental as the right to equal education and employment; and*

*WHEREAS, housing is a critical component of family and community health and stability and*

*WHEREAS, housing choice impacts our children's access to education, our ability to seek and retain employment options, the cultural benefits we enjoy, the extent of our exposure to crime and drugs, and the quality of health care we receive in emergencies; and*

*WHEREAS, the laws of this nation and our state seek to ensure such equality of choice for all transactions involving housing; and*

*WHEREAS, ongoing education, outreach and monitoring are key to raising awareness of fair housing principles, practices, rights and responsibilities; and*

*WHEREAS, only through continued cooperation, commitment and support of all Idahoans can barriers to fair housing be removed;*

*NOW, THEREFORE, I, Joe Stear, Mayor of the City of Kuna, do hereby proclaim April 2016 to be*

**FAIR HOUSING MONTH**

*In the City of Kuna, Ada County, State of Idaho.*

*IN WITNESS WHEREOF, I have hereunto set my hand at the City of Kuna in Idaho on this \_\_\_\_ day of \_\_\_\_ in the year of our Lord 2016.*

---

*Joe L. Stear  
Mayor*

---

*Chris Engels, City Clerk*

**RESOLUTION NO. R22-2016  
CITY OF KUNA, IDAHO  
KUNA FARMERS MARKET LEASE**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE LEASE AGREEMENT WITH THE KUNA FARMERS MARKET, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.**

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

Section 1. The lease agreement with the Kuna Farmer's Market in substantially the form of the copy of said Agreement attached hereto and hereby incorporated herein by reference, be and the same is hereby authorized and approved.

Section 2. The Mayor is hereby authorized to execute the lease agreement with the Kuna Farmers Market for use of Bernie Fisher Park for the period May 2016 to October 2016 for the purpose of selling and dispensing local farm grown food and other Idaho-made consumer products; and which Agreement is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_\_ day of March 2016.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of March 2016.

\_\_\_\_\_  
Joe Stear, Mayor

ATTEST:

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

# KUNA CITY PARK USE AGREEMENT

This AGREEMENT made between the City of Kuna, a political subdivision of the State of Idaho (hereinafter referred to as "*CITY*"), and William James Clark and Cheryl Elaine McCord dba Kuna Farmers Market (*KFM*).

## THE PARTIES AGREE AS FOLLOWS:

1. **RENT:** *CITY* rents to *KFM*, the area located at Bernie Fisher Park, City of Kuna, more particularly shown on the attached map, during the period from May 2016 to October 2016 for the purpose of selling and dispensing local farm grown food and other Idaho made consumer products.

*KFM* agrees to pay *CITY* the sum of \$250.00 (non-refundable), for this rental.

*KFM* will coordinate with Kuna Days Committee if *KFM* operates during Kuna Days regarding the location that *KFM* will operate during Kuna Days, the products that will be sold and the fee that *KFM* will pay for participation in Kuna Days.

2. **SAFETY:** *KFM* will insure that all structures or tents erected by vendors will be safe, well secured in case of wind, and neat in appearance. Ropes shall have markers on them for public safety.

*KFM* further agrees to comply with all reasonable orders or requirements of the Kuna Fire Department.

*KFM* shall be permitted to rearrange the blue posts at the edge of the concrete. No cable will strung between the posts as a means to secure the posts due to safety concerns.

*KFM* shall be permitted to install electrical outlets in the closet and provide a key or access code to the city for access to the closet.

*KFM* shall be permitted to store signs and other items belonging to the Kuna Farmers Market in the closet. If storage of items in the closet becomes an issue, then it shall be promptly removed.

3. **PERMITS:** *KFM* agrees to obtain, or cause any vendors to obtain all necessary permits pursuant to local laws, rules, and regulations and to submit to inspections by health officers and authorized representatives of the Health District, and to comply with all federal, State of Idaho, Health District, Idaho Department of Health and Welfare, City and City statutes, ordinances, rules, regulations, and policies.

4. **ASSIGNMENT OF CONTRACT:** This contract, or any part thereof, cannot be assigned or otherwise disposed of without the express written approval of the *CITY*.

5. **HOUSEKEEPING:** *KFM* agrees to keep the area clean and attractive at all times and return it to *CITY* in a good and clean condition. *CITY* can perform housekeeping if not done by *KFM* and *KFM* agrees to pay *CITY* for such services at the rate of \$25.00 per hour.

6. **INDEMNIFICATION:** *KFM* agrees to indemnify, defend, and hold harmless *CITY*, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *KFM*, *KFM'S* agents, vendors or representatives under this Agreement.

7. **INSURANCE:** *KFM* agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy, which shall include products liability coverage, in the minimum amount of \$1,000,000.00, which shall name and protect the *CITY*, and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the *KFM's use of the property*. *KFM* shall provide proof of liability coverage as set forth above to *CITY* prior to commencing its performance as herein provided. Said certificate of insurance shall be furnished to the City Clerk not

# KUNA CITY PARK USE AGREEMENT

later than May 1, 2016. If said certificate is not furnished by that date, this Agreement shall be terminated without further notice to *KFM* and forfeiture of all fees.

**8. TERMINATION:** This Agreement may be terminated immediately by *CITY* for breach of this Agreement by *KFM* and either party may terminate this Agreement by providing thirty (30) days written notice of termination to the other party.

**9. ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

**10. ATTORNEY FEES:** Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination.

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

CITY:

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

ATTEST:

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

KFM:

\_\_\_\_\_  
William James Clark

\_\_\_\_\_  
Cheryl Elaine McCord



## City of Kuna

PO Box 763 ▪ 763 W Avalon St ▪ Phone: 208.922.5274 ▪ [www.kunacity.id.gov](http://www.kunacity.id.gov)

### MEMORANDUM

DATE: March 15, 2016  
TO: Kuna City Council  
FROM: Wendy I. Howell, PCED  
RE: Transportation Priority List

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Before the City Council for consideration is Kuna's 2016 Transportation Priority List for approval. ACHD's Integrated Five-Year Work Plan is comprised of prioritized projects submitted by each city under ACHD's jurisdiction annually for integration into ACHD's Capital Project budget; that budget is then categorized by project cost elements and then organized into sub-programs with each focusing on a particular aspect of the county roadway system. They are as follows:

- Roadways - These projects may include widening, rebuilding or preserving of arterial/collector roadways. It also includes the annual allocation to the Corridor Preservation program which allows ACHD to purchase right-of-way from new development on identified roadways prior to the year identified in the Integrated Five-Year Work Plan or Capital Improvements Program.
- Intersections - Includes new, rebuild, and/or signalization intersection projects.
- Bridges - Includes new, major and/or minor (less than 20-foot span) bridge rehabilitation, replacement and guardrails
- Traffic - Includes projects aimed at signal upgrades, intelligent traffic systems, ACHD Commuteride projects, including park & ride lots.
- Maintenance - Includes annual programs for overlays, crack seal, cul-de-sac and scrub coat projects on roadways.
- Community Programs - Includes curb, gutter, pedestrian, school safety, neighborhood, bikeway or traffic calming projects not associated with a roadway widening project.

Upon approval, Kuna's transportation project priorities will be forwarded to Ada County Highway District staff for their consideration and any additional vetting. Based on ACHD staff recommendations, projects which appear to serve the greatest overall public need are then approved by the ACHD Commission for inclusion into the Integrated Five-Year Work Plan.

**RESOLUTION NO. R26-2016  
CITY OF KUNA, IDAHO**

**KUNA'S 2016 TRANSPORTATION PRIORITY REQUESTS TO ACHD**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE PROJECT PRIORITY LIST ENTITLED “CITY OF KUNA TRANSPORTATION PRIORITY REQUESTS, 2016” AS THE OFFICIAL TRANSPORTATION PROJECT PRIORITY LIST FOR THE CITY OF KUNA, IDAHO FOR THE ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT THE DOCUMENT TO ACHD; AND HEREBY REPEALING ALL PREVIOUS TRANSPORTATION PROJECT PRIORITY LISTS.**

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

1. The project priority list entitled “City of Kuna Transportation Priority Requests, 2016” is hereby approved as the official transportation project priority list for Kuna, Idaho; which said project priority list is attached hereto, and made a part thereof;
2. The City Clerk is hereby authorized to transmit the document to the Ada County Highway District;
3. All previous Transportation Project Priority lists for the city of Kuna, Idaho are hereby repealed.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 15<sup>th</sup> day of March 2016

**APPROVED BY THE MAYOR** of Kuna, Idaho this 15<sup>th</sup> day of March 2016

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

ATTEST:

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

## City of Kuna Transportation Priority Requests, 2016

Capital Projects

| Agency Priority | Project Name                                 | GIS#     | Description   | ACHD Response  |
|-----------------|--|----------|---|--|
| 1               | Main St / 3rd St / Linder Ave Intersection   | IN207-01 | Improve intersection with a single lane round-about and sidewalk installation.  | Construction 2016  |
| 2               | Deer Flat Rd / Linder Rd                     |          | Improve operability of Deer Flat Rd and North Linder Rd including pedestrian walkways   | In Design  |
| 3               | Deer Flat Rd / Kay Ave / Boise St            |          | Installation of a signal at the intersection of Kay Ave and Deer Flat Rd <b>or</b> add a turn pocket from Kay Ave onto Deer Flat Rd due to high volume of traffic to/from the high school. Widen and improve Kay Ave from Deer Flat Rd to Boise St, allowing parking on the east side of Kay Ave. Construct sidewalk, curb and gutter on the east side of Kay Ave. During school and school events at Kuna High School, vehicles are parking on the east side of Kay Ave making it unsafe for pedestrians and vehicles. This could be a phased project. (Kuna School District has this as their #1 priority for safety and a safety concern of the City.) |  |
| 4               | Deer Flat Rd / Kuna High School / LDS Church |          | Locate a deceleration lane between the church and high school ingress/egress off of Deer Flat Rd.   |  |
| 5               | Phase I - Main Street / Avenue E to Ave C    |          | Reconstruct three lanes of roadway; install wider sidewalks, on-street parking, drainage, and bike sharrows in accordance with the Downtown Corridor Plan. Coordinate with City on timing with other funding sources. The overlay/construction of Main St is scheduled for 2017. ACHD indicated that they would hold off on the overlay/construction so that it can be completed at the same time the other improvements are done.  |  |
| 6               | Swan Falls Rd and Shortline St               |          | The placement of an overpass across Indian Creek and the Union Pacific Railroad as shown on Option 7A in ACHD's Kuna Crossing Feasibility and Implementation Plan.  |  |
| 7               | Phase II - Main Street / Ave A to Ave C      |          | Reconstruct three lanes of roadway; install wider sidewalks, on-street parking, and bike sharrows in accordance with the Downtown Corridor Plan.  |  |
| 8               | Avalon St/Kuna Rd and Kay Ave                | IN209-15 | Installation of a signal (5 x 3 intersection) in accordance with the Kuna Downtown Corridor Plan (Project I-1).   | ACHD is monitoring for future improvements.  |
| 9               | Columbia Rd / Ten Mile Rd                    |          | Improve intersection with construction of a roundabout and sidewalks  | Roundabout or signalization to improve intersection. Currently operating at a LOS C or better. |

## City of Kuna Transportation Priority Requests, 2016

|    |                              |  |  |  |
|----|------------------------------|--|--|--|
| 10 | Ten Mile Rd and Hubbard Rd   |  | Improve intersection with construction of a roundabout.  | The Ten Mile Corridor Analysis recommends improvements at the six major intersections. Ten Mile Rd and Hubbard Rd is one of the six major intersections. To be evaluated for inclusion during the 2016 CIP update. |
| 11 | Kuna Mora Rd / South Cole Rd |  | Road improvements that can sustain truck traffic from the intersection of Kuna Mora Rd and South Cole Rd, along South Cole Rd to the railroad. |  |

## City of Kuna Transportation Priority Requests, 2016

Community Projects

| Agency Priority | Project Name   | GIS#                | Request Description  | ACHD Response   |
|-----------------|--|---------------------|--|---|
| 1               | Deer Flat Rd between N Linder Rd and Kay Ave                           | CM214-20 & IN211-01 | Install sidewalk   | Design 2016/ROW & Construction 2019   |
| 2               | Orchard St Greenbelt Connection  |                     | Pedestrian walkway, curbs, and gutters to meet up with the greenbelt.  | Rebid in winter 2016.   |
| 3               | 2nd St / Ave C /Linder Rd  | CM211-48            | Curb, gutter, sidewalk on 2 <sup>nd</sup> St and a pedestrian crossing at Linder Rd to provide connectivity and safety for pedestrians.  | Construction 2016 (Combined project with Linder Rd Round-about.)  |
| 4               | Deer Flat Rd / Kuna High School Pedestrian Crossing                    | CM214-10            | Relocate crosswalks in front of high school to a central location away from turn lanes into the high school. Install an enhanced pedestrian crossing, completion of sidewalk along the north side of Deer Flat Rd from where it ends near the west school boundary and the identified signal location. | Final report pending. City request for a pedestrian signal relocation to be considered with this project. |
| 5               | Boise St / School St   |                     | An enhanced pedestrian crosswalk or Rectangular Rapid Flashing Beacon. This is a safety concern with City and Kuna School District.  |   |
| 6               | Ten Mile Rd / Crenshaw Subdivision                                     |                     | A crosswalk is needed for children walking home from Crimson Point and the secondary school. This will work for a temporary fix until sidewalk is built to Deerflat Road. At that time the crosswalk will need to be relocated. (Kuna School District priority #6.)                                    |   |
| 7               | Linder Rd / Porter St to W Art Ct                                      | CM213-64            | Complete curb, gutter, sidewalk and bike lanes on both sides of Linder Rd, between 4 <sup>th</sup> St to Deer Flat Rd. Project will construct a Rectangular Rapid Flashing Beacon at Porter St.  | This is in Project Design.  |
| 8               | Linder Rd, from Main St to Boise St                                    |                     | Constructing a pedestrian walkway and bike lanes   | This is in Project Design,  |
| 9               | 2 <sup>nd</sup> St / Avenue D Bike Lane Addition, Avalon St to Main St |                     | Add bike lanes in accordance with the Downtown Corridor Plan (Project CP-19)   |   |
| 10              | 2 <sup>nd</sup> St to Orchard St on N Linder Ave to E Avalon St        |                     | Continuous sidewalk from 2 <sup>nd</sup> St on the east and west sides of N Linder Ave to the north and south sides of E Avalon St.  |   |
| 11              | Indian Creek Bridge on Swan Falls Rd                                   |                     | Enhanced pedestrian crossing on the north side of bridge connecting the greenbelts.  |   |
| 12              | North Downtown Blocks Sidewalk Addition                                |                     | Add sidewalks on Avenue A, Avenue B, Avenue C, and Avenue D between Main St and 4 <sup>th</sup> St. (Downtown Corridor Plan CP-21)   |   |
| 13              | Deer Flat Rd / School St   |                     | A crosswalk needs to be created to assist with safety concerns of the children.  |   |

## City of Kuna Transportation Priority Requests, 2016

|    |   |  |  |                                     |
|----|---|--|--|-------------------------------------|
| 14 | Southeast Downtown Blocks Sidewalk Addition       |  | Add sidewalks on Avenue A and B between Main St and 2 <sup>nd</sup> St. (Downtown Corridor Plan CP-18)           |                                     |
| 15 | Swan Falls Rd, from Shortline St to Initial Point |  | Bike lane and sidewalk addition  |                                     |
| 16 | Park and Ride lot                                 |  | A Park and Ride lot that includes a hard surface, lighting and landscaping. Preferred location to be determined. | ACHD will support a city-led effort |
| 17 | Indian Creek Greenbelt                            |  | Extend greenbelt along Indian Creek westerly to Deer Flat Rd   | ACHD will support a city-led effort |
| 18 | Indian Creek Greenbelt                            |  | Extend greenbelt along Indian Creek easterly to Stroebel Rd  | ACHD will support a city-led effort |

IFYWP – Integrated Five-Year Work Plan

ROW – Right-of-Way



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.cityofkuna.com](http://www.cityofkuna.com)

**BOBBY WITHROW**  
**PARKS DIRECTOR**

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**Email: [bwithrow@cityofkuna.com](mailto:bwithrow@cityofkuna.com)**

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## **MEMORANDUM**

**To: Mayor and Council**

**From: Bobby Withrow**

**Subject: Arbor Ridge Park**

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Mayor and City Council,

We have been working on getting the fields ready for fall soccer. We have done some dirt work, covered the ditch and brought some dirt in to it to level out the park for sports fields. I have been calling around for bids and quotes on concrete boxes. Originally we had a gentleman say he would be able to help us out with boxes by providing labor. I haven't been able to get a hold of him so the middle of February I started looking for quotes to finish the park. I have finally received one of the bids back and it was more expensive than I thought.

We did budget money to finish this park, \$ 35,000.00, and we have expended approx. \$10,000.00 so far. The original budgeted money was to get the fields playable and not necessarily include boxes. I would like to discuss some of the options we have and possible contingency monies.

Thank You.

Bobby Withrow  
City of Kuna  
Parks Director

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

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**TO:** MAYOR STEAR AND MEMBERS OF KUNA CITY COUNCIL  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** CITY OF KUNA CITY HALL ACQUISITION DISCUSSION  
**DATE:** 3/10/2016

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The information that follows is meant to assist you with your assessment whether or not to consider the acquisition of a city hall facility.

The City currently leases the existing facility for use as a city hall and has leased it since 2005. During that period of time the City has spent more than \$637,000 in lease payments, none of which has accrued to the benefit of the City. There have been two attempts during this period of time to acquire either the existing facility or another facility via a general obligation bond election – both attempts failed to pass.

During the majority of the aforementioned lease period the City struggled to raise capital to acquire a facility outright due to general stagnant growth in the economy, primarily due to the Great Recession. However, during the past four years the City has experienced growth, has eliminated all debt, and has fiscally managed operations very well – all of which have allowed growth in cash reserves in all funds.

The primary decision that needs to be made is whether the City Council feels it is in the City's best interest at this point in time to acquire a permanent facility for use as City Hall. If it is determined it is the correct time to pursue the acquisition of a permanent facility, the next decision that needs to be made is how to pay for it.

Acquisition options include purchasing an existing facility or constructing a new facility on acquired or owned land. The options to pay for it are to use cash reserves, a combination of cash reserves and general obligation debt, or only general obligation debt.

From a cash position standpoint, the projected year end reserve balances by operating fund are provided below (before any reserve funds are consumed for facility acquisition). Also provided are the number of days each fund can sustain itself on the aforementioned projected reserves and the industry minimum recommended standard # of days to hold in reserves.

## PROJECTED CASH RESERVES AT YEAR END (9/30/2016) BEFORE ACQUISITION

| OPERATING FUND  | BALANCE     | # OF DAYS | MINIMUM STANDARD<br># DAYS |
|-----------------|-------------|-----------|----------------------------|
| GENERAL FUND    | \$1,563,625 | 157       | 60                         |
| WATER FUND      | \$2,417,185 | 381       | 90                         |
| SEWER FUND      | \$2,926,292 | 250       | 90                         |
| IRRIGATION FUND | \$1,224,682 | 297       | 90                         |

My fiscal recommendation is that no more than \$1.3M of the existing reserve balance be used, preferably less. The use of \$1.3M will leave the General Fund with 107 days of reserves. While this is still much better than the industry minimum of 60 days, additional wiggle room may be needed for potential upcoming reimbursement grant awards. The more cushion there is in the reserve balances the better prepared the City is for the unknown.

We have accumulated detail on as many acquisition options as were available to us. Those are detailed out below and are listed in no particular order.

I. **Current City Hall location (763 W. Avalon):**

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$750,000          |
| Estimated Improvement & Other Costs              | \$170,000          |
| Total Estimated Acquisition Cost                 | \$920,000          |
| Total Square Footage                             | 9,746              |
| Total Land Area                                  | 1.292 Acres        |
| City Loss of Property Taxes/Year                 | \$2,288            |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,214,025        |
| Projected Year End Reserves Water \$\$           | \$2,177,985        |
| Projected Year End Reserves Sewer \$\$           | \$2,687,092        |
| Projected Year End Reserves Irrigation \$\$      | \$1,132,682        |
| Projected Year End Reserves # Days General       | 122                |
| Projected Year End Reserves # Days Water         | 343                |
| Projected Year End Reserves # Days Sewer         | 230                |
| Projected Year End Reserves # Days Irrigation    | 275                |
| Replenishment of Reserves (If chosen)            | 15.4 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$111,634          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.73</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,116,340</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$82,434           |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$7.19</i>      |

|  |                    |
|--|--------------------|
| <i>Total Cost Over Life of Bond</i>              | \$1,236,510        |
| <b>20 Yr. Bond Annual Payment @3.45%</b>         | <b>\$67,942</b>    |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$5.92</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,358,840</i> |
|  |                    |

II. Creekside Facility (751 W. 4th):

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$800,000          |
| Estimated Improvement & Other Costs              | \$226,645          |
| Total Estimated Acquisition Cost                 | \$1,026,645        |
| Total Square Footage                             | 8,145              |
| Total Land Area                                  | 1.617 Acres        |
| City Loss of Property Taxes/Year                 | \$3,021            |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,173,500        |
| Projected Year End Reserves Water \$\$           | \$2,150,257        |
| Projected Year End Reserves Sewer \$\$           | \$2,659,364        |
| Projected Year End Reserves Irrigation \$\$      | \$1,122,018        |
| Projected Year End Reserves # Days General       | 118                |
| Projected Year End Reserves # Days Water         | 339                |
| Projected Year End Reserves # Days Sewer         | 227                |
| Projected Year End Reserves # Days Irrigation    | 272                |
| Replenishment of Reserves (If Chosen)            | 16.5 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| <b>10 Yr. Bond Annual Payment @2.64%</b>         | <b>\$123,908</b>   |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$10.80</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,239,080</i> |
| <b>15 Yr. Bond Annual Payment @3.2%</b>          | <b>\$91,497</b>    |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$7.98</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,372,455</i> |
| <b>20 Yr. Bond Annual Payment @3.45%</b>         | <b>\$75,411</b>    |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$6.57</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,508,220</i> |
|  |                    |

III. 4<sup>th</sup> Street Gym Facility (533 W. 4th):

|  |             |
|--|-------------|
| Purchase Price                                   | \$700,000   |
| Estimated Improvement & Other Costs              | \$1,224,978 |
| Total Estimated Acquisition Cost                 | \$1,924,978 |
| Total Square Footage                             | 15,444      |
| Total Land Area                                  | 1.825 Acres |
| City Loss of Property Taxes/Year                 | \$0         |
| CASH PURCHASE                                    |             |
| Projected Year End Reserves General \$\$         | \$832,133   |
| Projected Year End Reserves Water \$\$           | \$1,916,690 |
| Projected Year End Reserves Sewer \$\$           | \$2,425,798 |
| Projected Year End Reserves Irrigation \$\$      | \$1,032,184 |
| Projected Year End Reserves # Days General       | 84          |
| Projected Year End Reserves # Days Water         | 302         |
| Projected Year End Reserves # Days Sewer         | 207         |
| Projected Year End Reserves # Days Irrigation    | 250         |
| Replenishment of Reserves (If Chosen)            | 27 Years    |
| GENERAL OBLIGATION BOND                          |             |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$229,596   |
| <i>Estimated Annual Tax Increase Median Home</i> | \$20.01     |
| <i>Total Cost Over Life of Bond</i>              | \$2,295,960 |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$169,539   |
| <i>Estimated Annual Tax Increase Median Home</i> | \$14.78     |
| <i>Total Cost Over Life of Bond</i>              | \$2,543,085 |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$139,734   |
| <i>Estimated Annual Tax Increase Median Home</i> | \$12.18     |
| <i>Total Cost Over Life of Bond</i>              | \$2,794,680 |

IV. **New Construction:** This section consists of parcels of land located very near to or within the City's Comprehensive Plan definition of "City Center," and which are either listed for sale on the Intermountain MLS or owned by the City. There are a total of 21 individual parcels identified (some of them are combined for this analysis to form a single option). All would require the construction of a new facility along with the purchase of the land (for those parcels not owned by the City). All parcels available located within or near to the city center description were included in the name of full disclosure and transparency.

1. Parcel numbers S1323417298 and S1323417277 located at 445 and 483 N. Linder Rd., respectively. These parcels are adjacent to one another and are being offered for sale as one.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$194,900          |
| Estimated Construction & Other Costs             | \$1,315,049        |
| Total Estimated Acquisition Cost                 | \$1,509,949        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 1.463 Acres        |
| City Loss of Property Taxes/Year                 | \$362.75           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$988,318          |
| Projected Year End Reserves Water \$\$           | \$2,023,553        |
| Projected Year End Reserves Sewer \$\$           | \$2,532,661        |
| Projected Year End Reserves Irrigation \$\$      | \$1,073,285        |
| Projected Year End Reserves # Days General       | 99                 |
| Projected Year End Reserves # Days Water         | 319                |
| Projected Year End Reserves # Days Sewer         | 216                |
| Projected Year End Reserves # Days Irrigation    | 260                |
| Replenishment of Reserves (If Chosen)            | 22.4 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @2.64%                | \$182,293          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$15.89</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,822,930</i> |
| 15 Yr. Bond Annual Payment @3.2%                 | \$134,611          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.73</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,019,165</i> |
| 20 Yr. Bond Annual Payment @3.45%                | \$110,946          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.67</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,218,920</i> |

2. Parcel number S1313347025 located at 450 E. Deer Flat Rd. This parcel is likely too small to accommodate the need for parking space so the likely option would be to construct a facility that has multiple floors to allow enough room for parking (more expensive than single level). This parcel is also just outside the "City Center" as defined by the city's comprehensive plan. The "City Center" is defined as the preferred location for city hall and its perimeter consists of Deer Flat Rd. on the north, Ten Mile Road on the west, Meridian Rd. on the east, and Indian Creek to the south.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$199,000          |
| Estimated Construction & Other Costs             | \$1,744,072        |
| Total Estimated Acquisition Cost                 | \$1,943,072        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 1.021 Acres        |
| City Loss of Property Taxes/Year                 | \$410.83           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$825,257          |
| Projected Year End Reserves Water \$\$           | \$1,911,986        |
| Projected Year End Reserves Sewer \$\$           | \$2,421,093        |
| Projected Year End Reserves Irrigation \$\$      | \$1,030,375        |
| Projected Year End Reserves # Days General       | 83                 |
| Projected Year End Reserves # Days Water         | 301                |
| Projected Year End Reserves # Days Sewer         | 207                |
| Projected Year End Reserves # Days Irrigation    | 250                |
| Replenishment of Reserves (If Chosen)            | 27.5 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @2.64%                | \$231,678          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$20.19</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,316,780</i> |
| 15 Yr. Bond Annual Payment @3.2%                 | \$171,077          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$14.91</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,566,155</i> |
| 20 Yr. Bond Annual Payment @3.45%                | \$141,001          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$12.29</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,820,020</i> |

3. Parcel numbers R0615251405 and R0615251432 located at 395 S. Sailer Place. These parcels are adjacent to one another and are being offered for sale as one. These parcels are not annexed into the City of Kuna. They would need to be annexed into the City and a comprehensive plan amendment would likely be needed.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$245,900          |
| Estimated Construction & Other Costs             | \$1,319,143        |
| Total Estimated Acquisition Cost                 | \$1,565,043        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 3.739 Acres        |
| City Loss of Property Taxes/Year                 | \$0                |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$968,908          |
| Projected Year End Reserves Water \$\$           | \$2,010,273        |
| Projected Year End Reserves Sewer \$\$           | \$2,519,381        |
| Projected Year End Reserves Irrigation \$\$      | \$1,068,178        |
| Projected Year End Reserves # Days General       | 97                 |
| Projected Year End Reserves # Days Water         | 317                |
| Projected Year End Reserves # Days Sewer         | 215                |
| Projected Year End Reserves # Days Irrigation    | 259                |
| Replenishment of Reserves (If Chosen)            | 23 Years           |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$188,172          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$16.40</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,881,720</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$138,950          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$12.11</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,084,250</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$114,523          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.98</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,290,460</i> |

4. Parcel numbers S1324449005, S1324449900, R0615254601, R0615250551, R0615251201, and S1419331402 all located at 1380 E. Kuna Rd. These parcels are all relatively adjacent to one another and being sold as one. A portion of this is already a platted subdivision (Merlin Pointe). The sales price of all parcels together as one is \$20M. Since this is already a platted subdivision, any split off of it may require a re-plat or lot line adjustment. The assumption here for this calculation is that 1.5 acres is split off from the rest for acquisition for a newly constructed city hall at the offered price per acre.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$260,349          |
| Estimated Construction & Other Costs             | \$1,319,164        |
| Total Estimated Acquisition Cost                 | \$1,579,513        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 1.5 Acres          |
| City Loss of Property Taxes/ Year                | \$311,91           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$963,410          |
| Projected Year End Reserves Water \$\$           | \$2,006,511        |
| Projected Year End Reserves Sewer \$\$           | \$2,515,618        |
| Projected Year End Reserves Irrigation \$\$      | \$1,066,731        |
| Projected Year End Reserves # Days General       | 97                 |
| Projected Year End Reserves # Days Water         | 316                |
| Projected Year End Reserves # Days Sewer         | 215                |
| Projected Year End Reserves # Days Irrigation    | 259                |
| Replenishment of Reserves (If Chosen)            | 23.3 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$189,838          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$16.55</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,898,380</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$140,181          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$12.22</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,102,715</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$115,538          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$10.07</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,310,760</i> |
|  |                    |

5. Parcel number S1315449280 is located at N. Ten Mile Rd. This parcel is located just outside the city center as defined by the city's comprehensive plan. In addition, this parcel is not located within the City and would require annexation and a possible rezone to accommodate a building with office space.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$399,900          |
| Estimated Construction & Other Costs             | \$1,319,374        |
| Total Estimated Acquisition Cost                 | \$1,719,274        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 5.989 Acres        |
| City Loss of Property Taxes/ Year                | \$0                |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$910,301          |
| Projected Year End Reserves Water \$\$           | \$1,970,173        |
| Projected Year End Reserves Sewer \$\$           | \$2,479,281        |
| Projected Year End Reserves Irrigation \$\$      | \$1,052,755        |
| Projected Year End Reserves # Days General       | 91                 |
| Projected Year End Reserves # Days Water         | 310                |
| Projected Year End Reserves # Days Sewer         | 212                |
| Projected Year End Reserves # Days Irrigation    | 255                |
| Replenishment of Reserves (If Chosen)            | 25.5 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$205,922          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$17.95</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,059,220</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$152,058          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$13.25</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,280,870</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$125,327          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$10.92</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,506,540</i> |
|  |                    |

6. Parcel number R5070001940 is located at 692 W. Avalon. This parcel is fragmented with ACHD rights of way dividing it up, which would make it difficult to accommodate a complete facility. There is a small older home located on one of the fragments which would likely need to be removed.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$133,000          |
| Estimated Construction & Other Costs             | \$1,318,973        |
| Total Estimated Acquisition Cost                 | \$1,451,973        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 1.35 Acres         |
| City Loss of Property Taxes/Year                 | \$295.95           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,011,875        |
| Projected Year End Reserves Water \$\$           | \$2,039,672        |
| Projected Year End Reserves Sewer \$\$           | \$2,548,779        |
| Projected Year End Reserves Irrigation \$\$      | \$1,079,485        |
| Projected Year End Reserves # Days General       | 102                |
| Projected Year End Reserves # Days Water         | 321                |
| Projected Year End Reserves # Days Sewer         | 218                |
| Projected Year End Reserves # Days Irrigation    | 262                |
| Replenishment of Reserves (If Chosen)            | 21.4 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$175,158          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$15.27</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,751,580</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$129,342          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.27</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,940,130</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$106,603          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.29</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,132,060</i> |

7. Parcel number R5070500805 is located at 1271 S. Ash Ave. This parcel is zoned R-6 and within an older platted subdivision. This parcel would require a re-zone and a comprehensive plan amendment.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$149,500          |
| Estimated Construction & Other Costs             | \$1,318,998        |
| Total Estimated Acquisition Cost                 | \$1,468,498        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 4.755 Acres        |
| City Loss of Property Taxes/Year                 | \$297.82           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,005,596        |
| Projected Year End Reserves Water \$\$           | \$2,035,375        |
| Projected Year End Reserves Sewer \$\$           | \$2,544,482        |
| Projected Year End Reserves Irrigation \$\$      | \$1,077,832        |
| Projected Year End Reserves # Days General       | 101                |
| Projected Year End Reserves # Days Water         | 320                |
| Projected Year End Reserves # Days Sewer         | 217                |
| Projected Year End Reserves # Days Irrigation    | 261                |
| Replenishment of Reserves (If Chosen)            | 21.6 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @2.64%                | \$177,061          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$15.43</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,770,610</i> |
| 15 Yr. Bond Annual Payment @3.2%                 | \$130,747          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.40</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,961,205</i> |
| 20 Yr. Bond Annual Payment @3.45%                | \$107,761          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.39</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,155,220</i> |

8. Parcel number R3023310010 is located at 1534 W. Heartland Drive. This parcel is zoned commercial but is likely too small to accommodate the need for parking space. The likely option would be to construct a facility that has multiple floors to allow enough room for parking (more expensive than single level).

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$145,000          |
| Estimated Construction & Other Costs             | \$1,743,991        |
| Total Estimated Acquisition Cost                 | \$1,888,991        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 1.096 Acres        |
| City Loss of Property Taxes/Year                 | \$335.28           |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$845,808          |
| Projected Year End Reserves Water \$\$           | \$1,926,047        |
| Projected Year End Reserves Sewer \$\$           | \$2,435,154        |
| Projected Year End Reserves Irrigation \$\$      | \$1,035,783        |
| Projected Year End Reserves # Days General       | 85                 |
| Projected Year End Reserves # Days Water         | 303                |
| Projected Year End Reserves # Days Sewer         | 208                |
| Projected Year End Reserves # Days Irrigation    | 251                |
| Replenishment of Reserves (If Chosen)            | 26.6 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$225,454          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$19.65</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,254,540</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$166,481          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$14.51</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,497,215</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$137,214          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.96</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,744,280</i> |

9. Parcel number S1323212406 is located at 1425 N. School Ave. This parcel is not located within the City and would require annexation and a possible rezone to accommodate a building with office space. A portion of this parcel is designated as residential and another portion is designated as commercial and has possible access issues.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$119,900          |
| Estimated Construction & Other Costs             | \$1,318,954        |
| Total Estimated Acquisition Cost                 | \$1,438,854        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 4.693 Acres        |
| City Loss of Property Taxes/Year                 | \$0                |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,016,860        |
| Projected Year End Reserves Water \$\$           | \$2,043,083        |
| Projected Year End Reserves Sewer \$\$           | \$2,552,190        |
| Projected Year End Reserves Irrigation \$\$      | \$1,080,797        |
| Projected Year End Reserves # Days General       | 102                |
| Projected Year End Reserves # Days Water         | 322                |
| Projected Year End Reserves # Days Sewer         | 218                |
| Projected Year End Reserves # Days Irrigation    | 262                |
| Replenishment of Reserves (If Chosen)            | 21.1 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @2.64%                | \$173,650          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$15.14</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,736,500</i> |
| 15 Yr. Bond Annual Payment @3.2%                 | \$128,227          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.18</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,923,405</i> |
| 20 Yr. Bond Annual Payment @3.45%                | \$105,684          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$9.21</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,113,680</i> |

10. Parcel numbers R5070000565 and R5070000540 are owned by the City of Kuna. They are located on W. 2<sup>nd</sup> Street, are adjacent to one another, and consist of the gravel parking lot to the east of the Kuna Senior Citizens Center. There are a number of issues with these parcels, namely the size (only .96 acres). Since this lot is important for parking for the Kuna Senior Citizens Association, the Kuna youth baseball teams, Bernie Fisher Park, the Kuna Days Celebration, and other related events it would likely require a city hall facility to be constructed with multiple floors to preserve as much of the parking as possible. The analysis here assumes a building with multiple floors (more expensive to build).

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$0                |
| Estimated Construction & Other Costs             | \$1,743,774        |
| Total Estimated Acquisition Cost                 | \$1,743,774        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | .96 Acres          |
| City Loss of Property Taxes/ Year                | \$0                |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$900,991          |
| Projected Year End Reserves Water \$\$           | \$1,963,803        |
| Projected Year End Reserves Sewer \$\$           | \$2,472,911        |
| Projected Year End Reserves Irrigation \$\$      | \$1,050,305        |
| Projected Year End Reserves # Days General       | 90                 |
| Projected Year End Reserves # Days Water         | 309                |
| Projected Year End Reserves # Days Sewer         | 211                |
| Projected Year End Reserves # Days Irrigation    | 255                |
| Replenishment of Reserves (If Chosen)            | 25.8 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$208,742          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$18.20</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,087,420</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$154,139          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$13.44</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,312,085</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$127,042          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$11.07</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$2,540,840</i> |

11. Parcel numbers R5070000851 is owned by the City of Kuna. This is the Kuna Senior Citizens Association facility. It is located at 299 N. Avenue B. There is a number of issues with this location, chief among them is that using this facility would displace the Kuna seniors. Parking is an issue as this parcel is too small (only .48 acres). For the aforementioned reasons a financial analysis was not created. This information was provided for full disclosure.

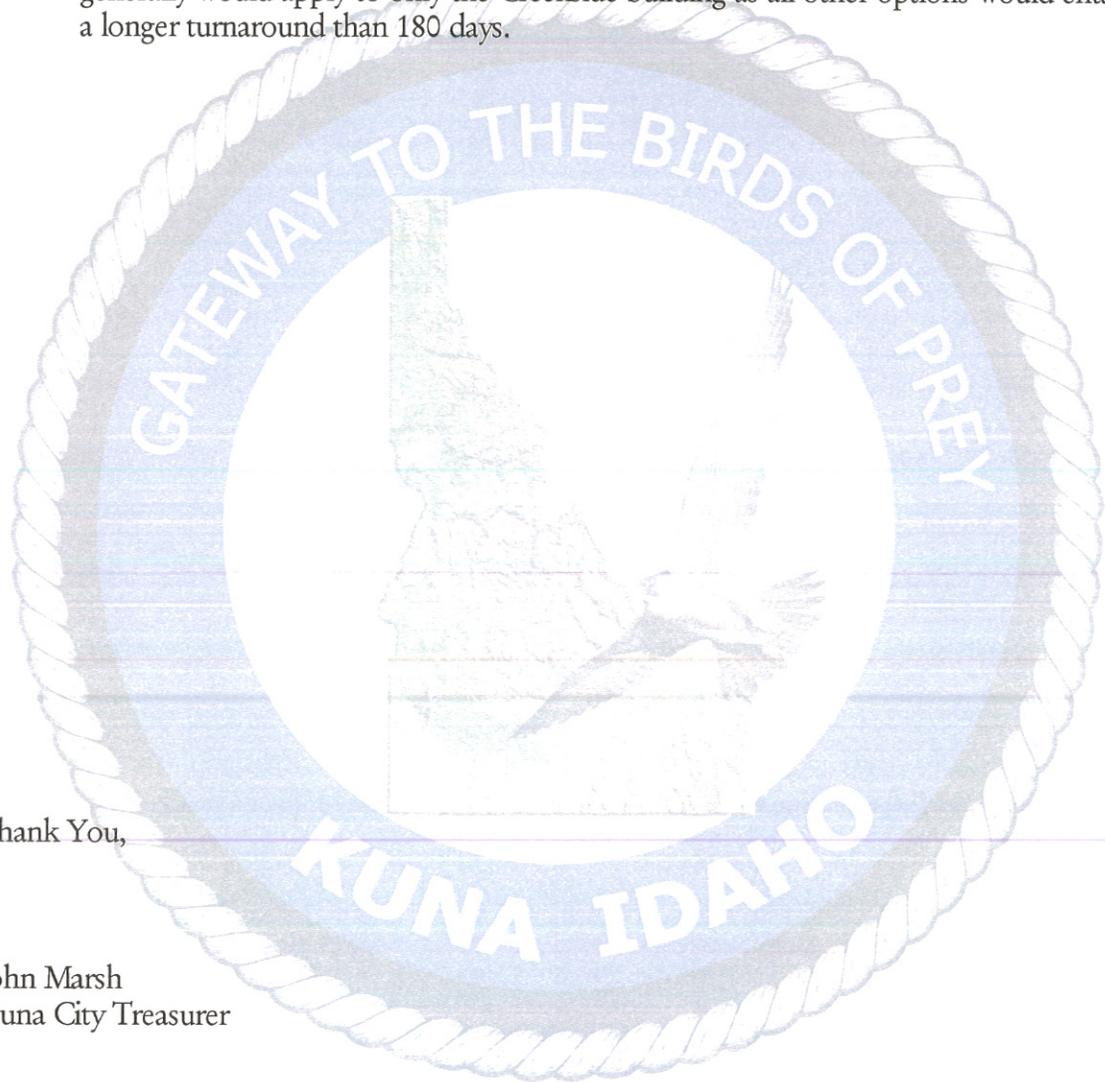
12. Parcel numbers R5070000765 is owned by the City of Kuna. This is the Kuna Historical Society facility. It is located at 329 W. Main Street. There are a number of issues with this location, chief among them is that using this facility would displace the Kuna Historical Society. Parking is an issue as this parcel is too small (only .16 acres). For the aforementioned reasons a financial analysis was not created. This information was provided for full disclosure.

13. Parcel numbers S1419314950 is owned by the City of Kuna. The parcel is located on E. Meadowview Road. This parcel is located just outside the city center as defined by the city's comprehensive plan. It is currently zoned as agriculture and would need to be rezoned to commercial.

|  |                    |
|--|--------------------|
| Purchase Price                                   | \$0                |
| Estimated Construction & Other Costs             | \$1,318,774        |
| Total Estimated Acquisition Cost                 | \$1,318,774        |
| Total Square Footage of New Construction         | 8,500              |
| Total Land Area                                  | 20.164 Acres       |
| City Loss of Property Taxes/Year                 | \$0                |
| <b>CASH PURCHASE</b>                             |                    |
| Projected Year End Reserves General \$\$         | \$1,062,491        |
| Projected Year End Reserves Water \$\$           | \$2,074,303        |
| Projected Year End Reserves Sewer \$\$           | \$2,583,411        |
| Projected Year End Reserves Irrigation \$\$      | \$1,092,805        |
| Projected Year End Reserves # Days General       | 107                |
| Projected Year End Reserves # Days Water         | 327                |
| Projected Year End Reserves # Days Sewer         | 221                |
| Projected Year End Reserves # Days Irrigation    | 265                |
| Replenishment of Reserves (If Chosen)            | 20.4 Years         |
| <b>GENERAL OBLIGATION BOND</b>                   |                    |
| 10 Yr. Bond Annual Payment @ 2.64%               | \$159,830          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$13.93</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,598,300</i> |
| 15 Yr. Bond Annual Payment @ 3.2%                | \$118,022          |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$10.29</i>     |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,770,330</i> |
| 20 Yr. Bond Annual Payment @ 3.45%               | \$97,273           |
| <i>Estimated Annual Tax Increase Median Home</i> | <i>\$8.48</i>      |
| <i>Total Cost Over Life of Bond</i>              | <i>\$1,945,460</i> |
|  |                    |

Attached hereto are aerial views by parcel in the order in which they are referenced in the body of this document.

If the City Council is interested in acquiring an option other than the current city hall facility, the City must provide the landlord at least 180 days of notice in advance of 9/30/2016, otherwise the City's contract stipulates a materially higher rent until its departure. That 180 day period expires on 4/3/2016. For this current year that generally would apply to only the Creekside building as all other options would entail a longer turnaround than 180 days.



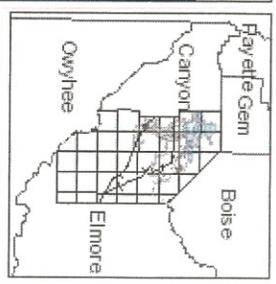
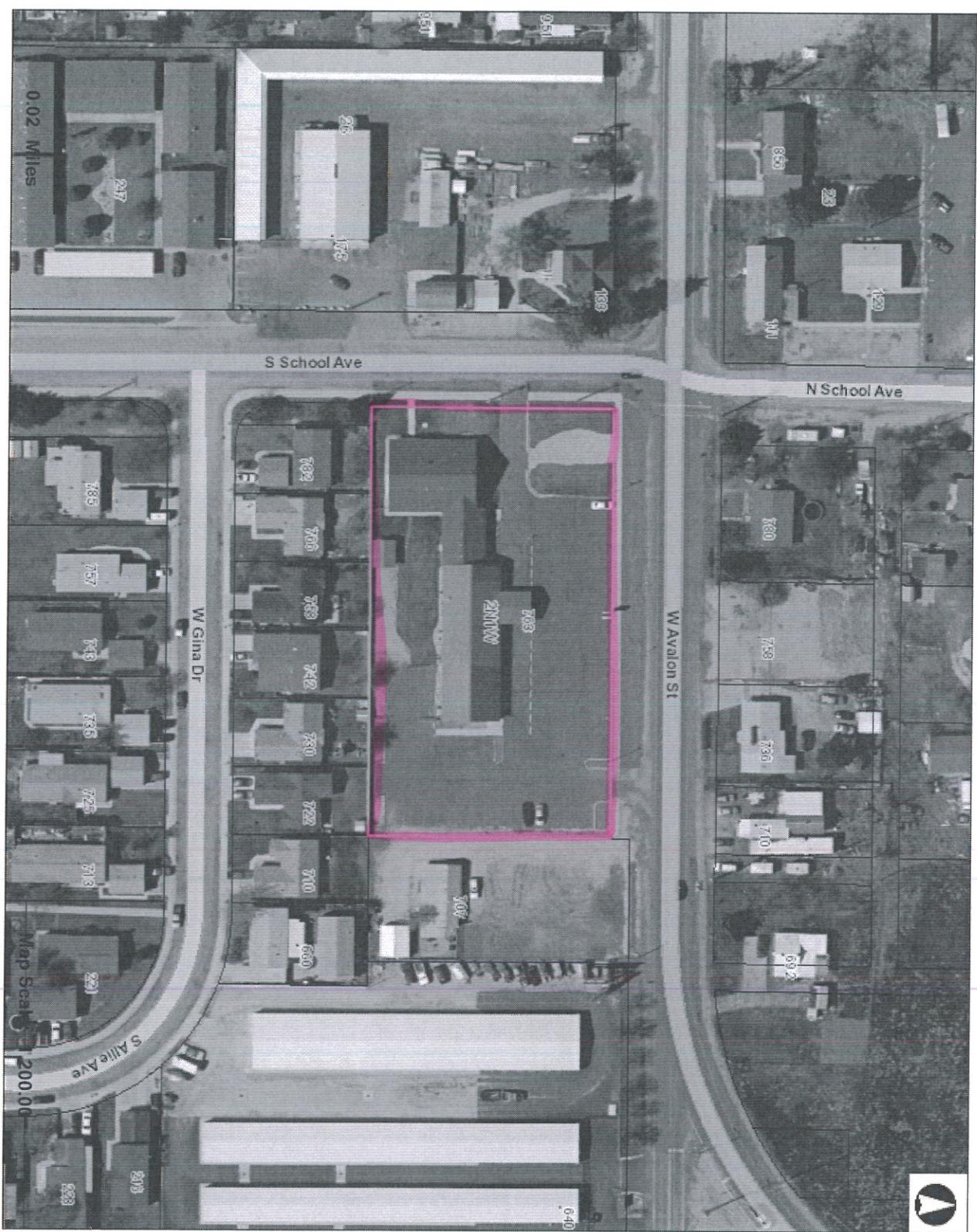
Thank You,

John Marsh  
Kuna City Treasurer

# Ada County Assessor

CURRENT CITY HALL

This map is a user-generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION OR LEGAL PURPOSES.



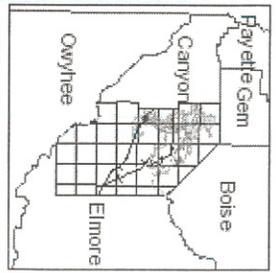
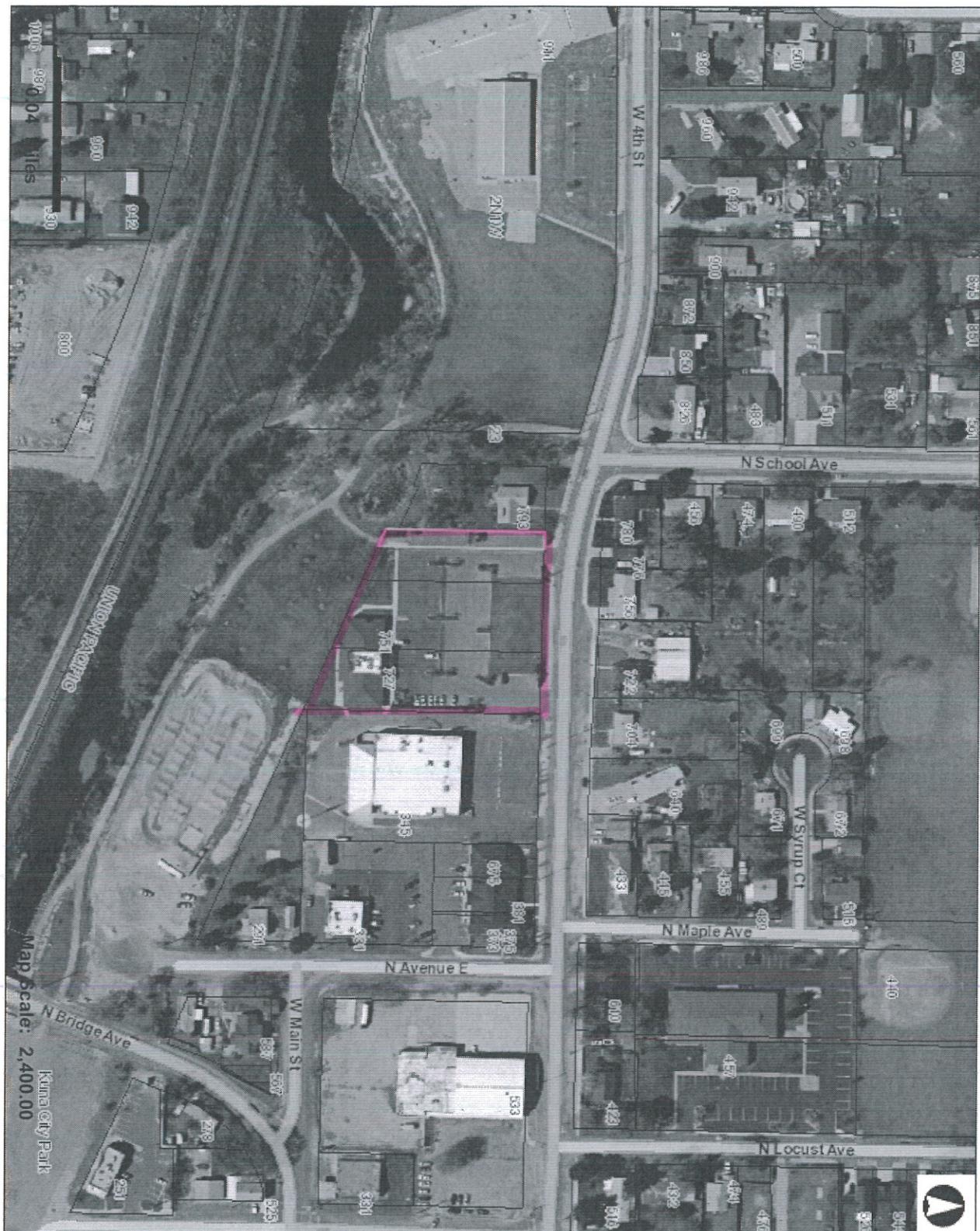
### Legend

- + Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

*DEEKSIDE FACILITY*

# Ada County Assessor

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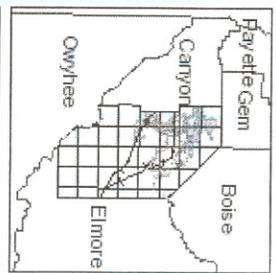
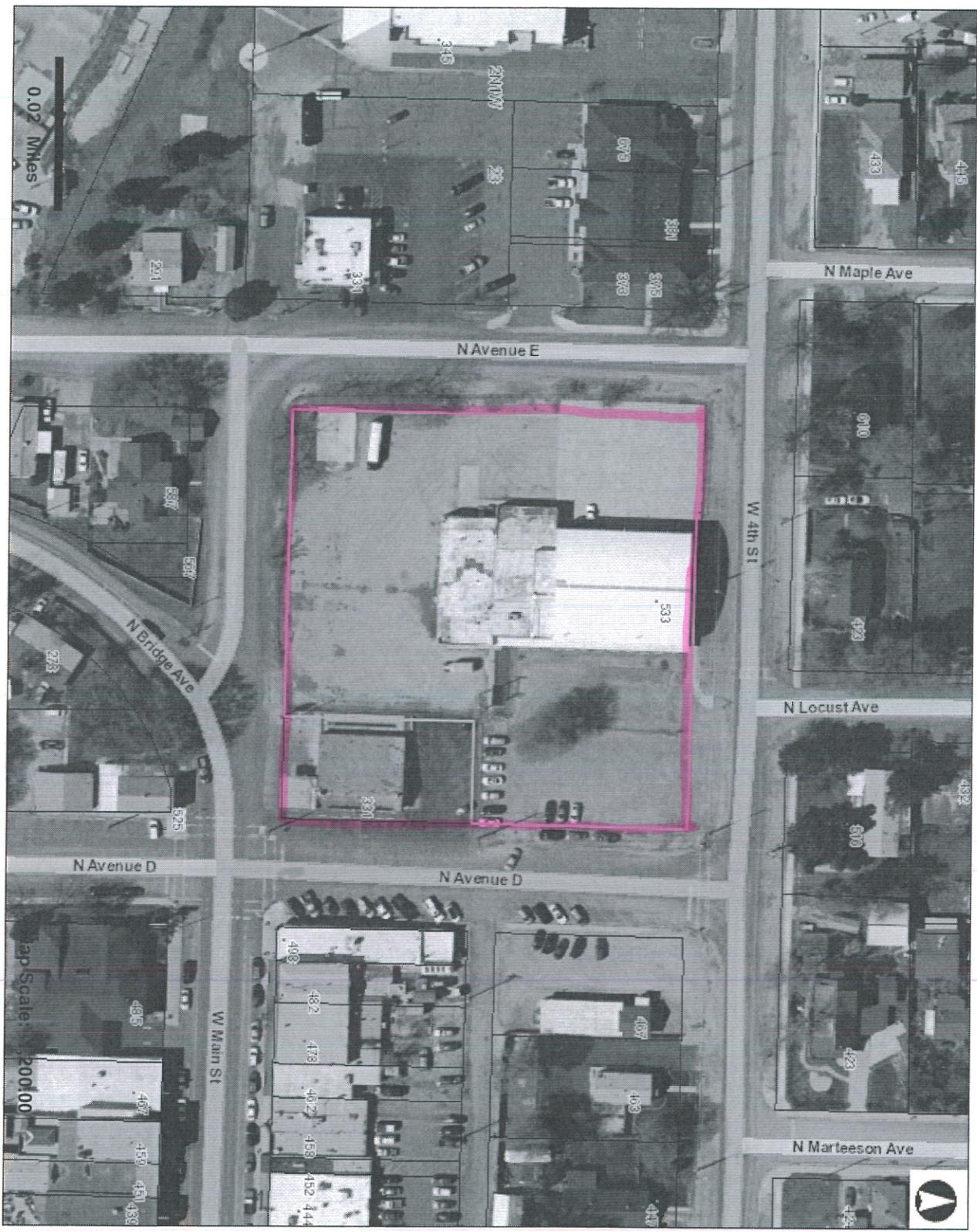
**Legend**

- Railroad
- Roads (2,000 - 4,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

# Ada County Assessor

4th Street GYM

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### Legend

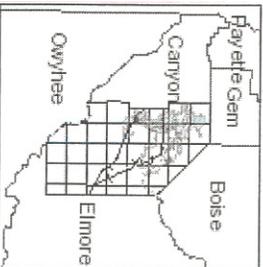
- Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

3/4/2016

# Ada County Assessor

445 N. LINDEB

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### Legend

- + Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

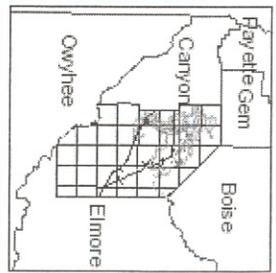
Map Scale 400.00

3/3/2016

# Ada County Assessor

483 N. LINDER

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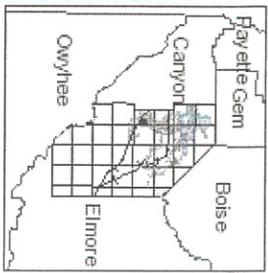
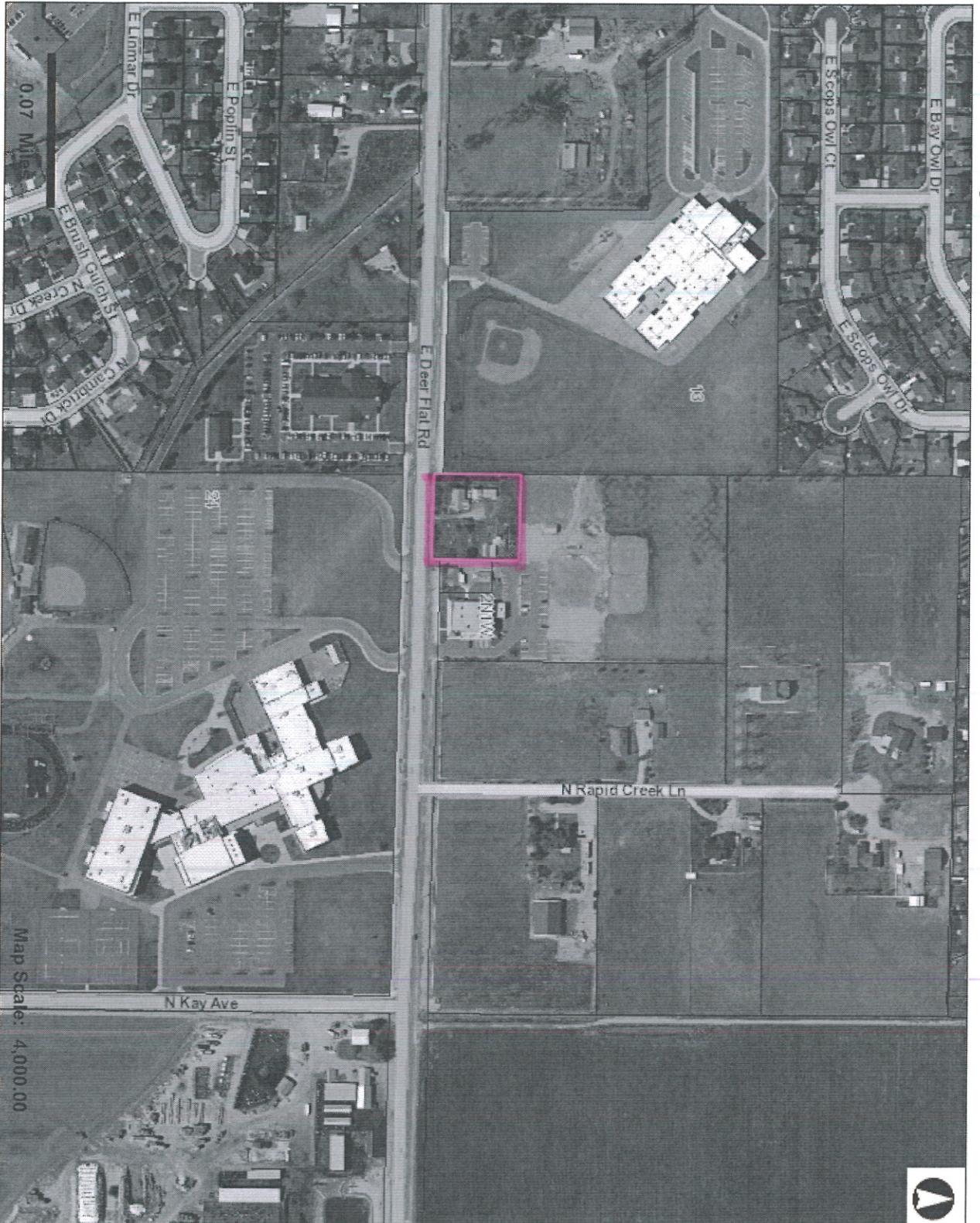
**Legend**

- Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

# Ada County Assessor

450 E. DEER FLAT

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**Legend**

- +— Railroad
- Roads (2,000 - 4,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Townships
- Sections
- Condos
- Parcels

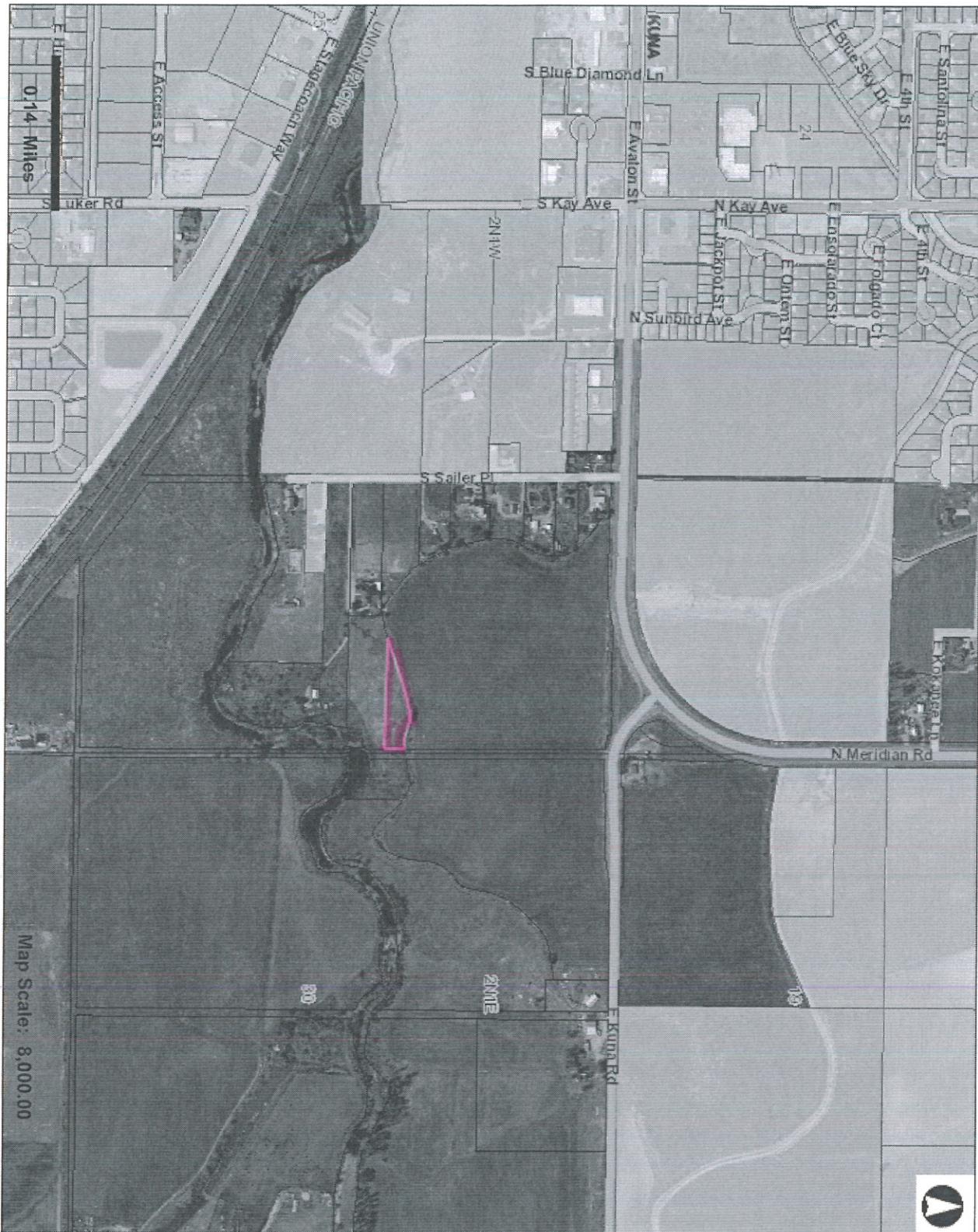
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3/3/2016

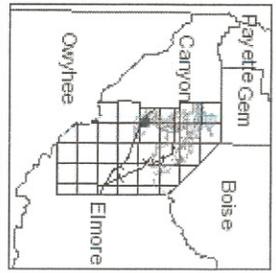
# Ada County Assessor

395 S. SALLER PLACE

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Map Scale: 8,000.00



**Legend**

- +— Railroad
- Roads (4,000 - 8,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- City Limits
- <all other values>
- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR
- Townships
- Sections
- Condos
- Parcels

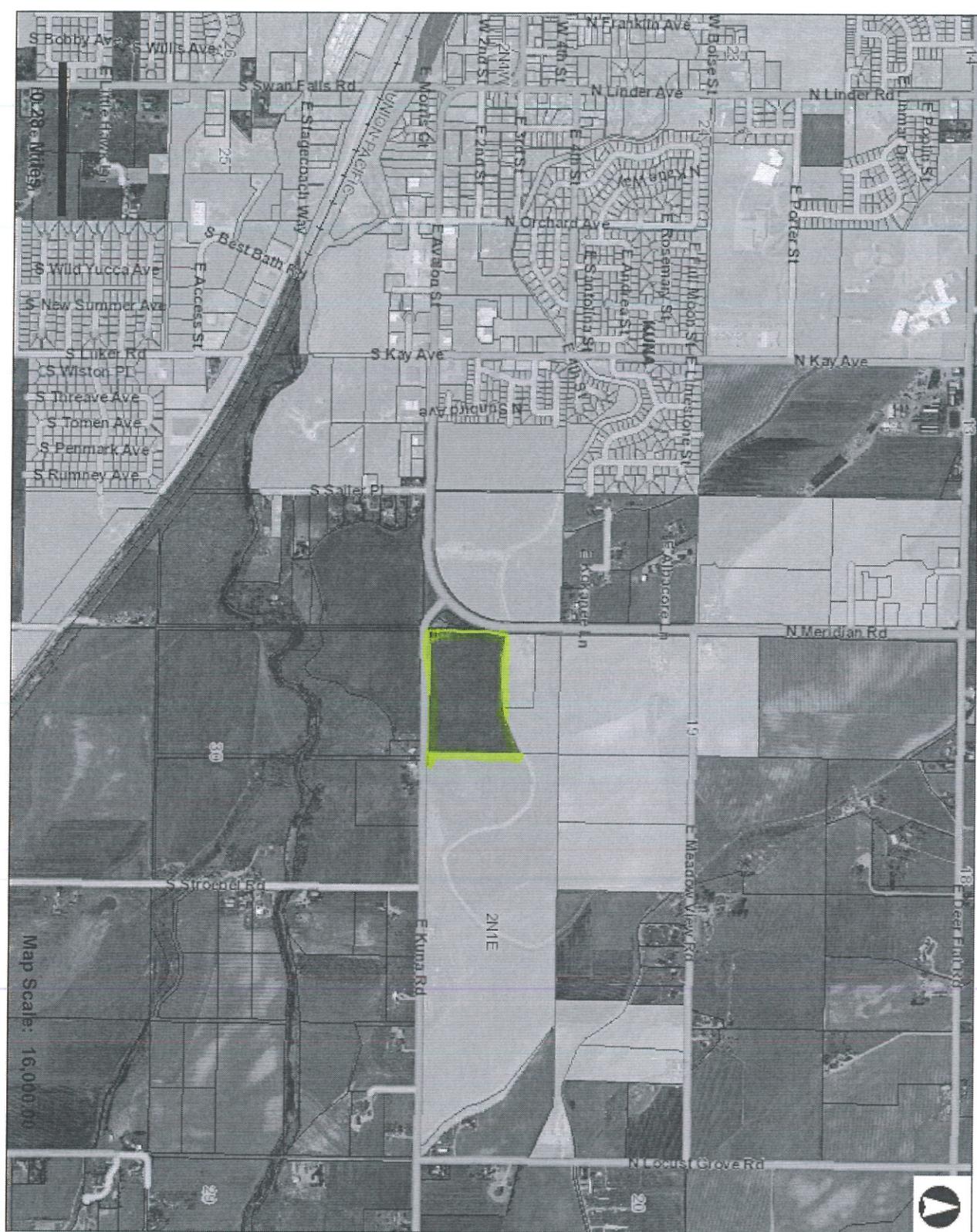
3/3/2016



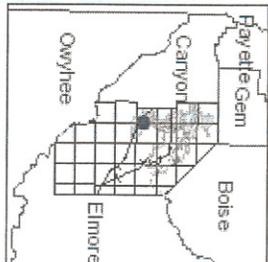
# Ada County Assessor

1380 E. KUNA

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Map Scale: 16,000:00



**Legend**

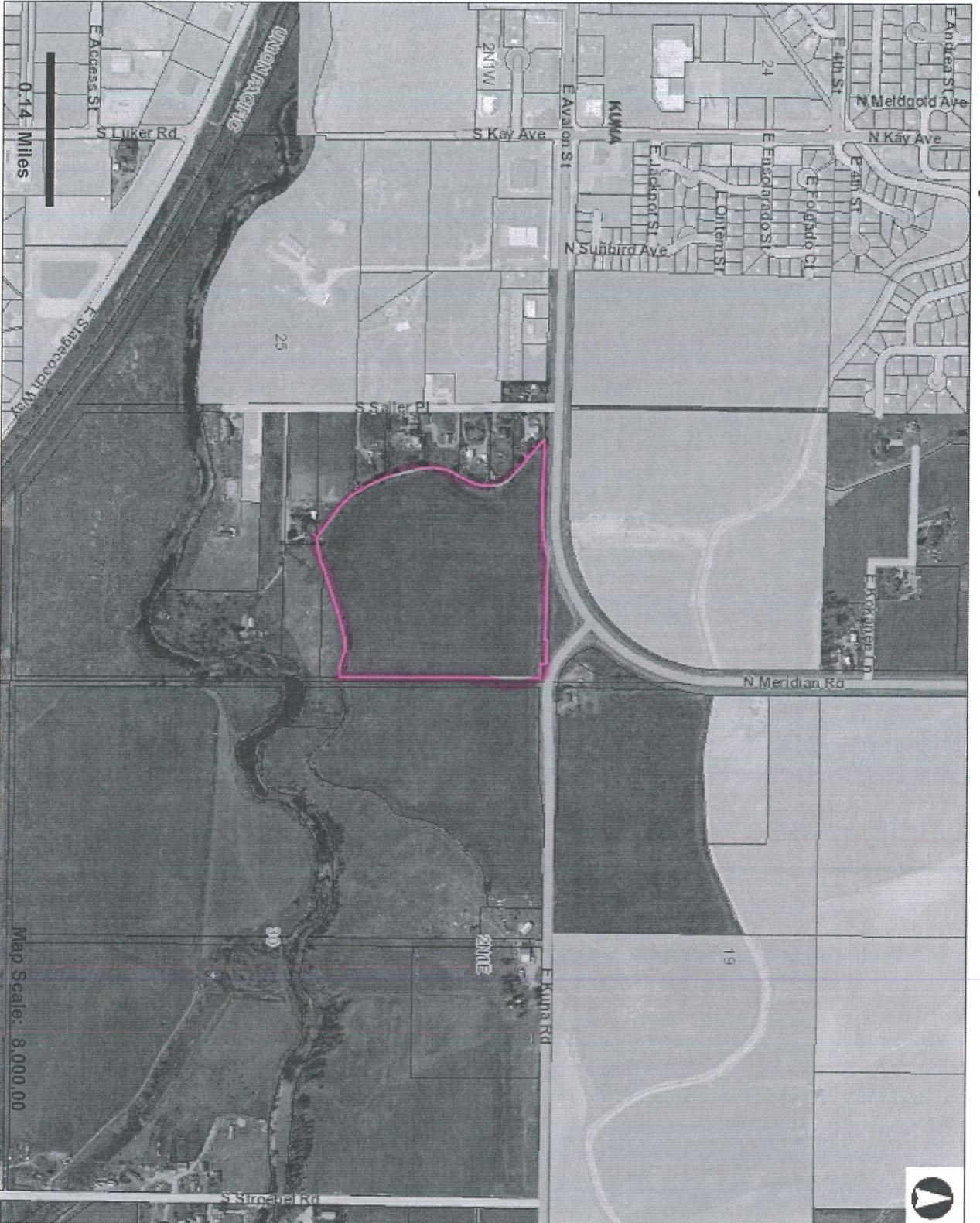
- +— Railroad
- Roads (8,000 - 24,000)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- City Limits
- BOISE
- <all other values>
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR
- Townships
- Sections
- Condos
- Parcels

3/3/2016

# Ada County Assessor

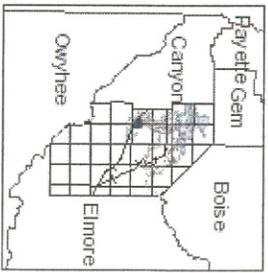
1380 E. KUNA

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0-14 Miles

Map Scale: 8,000.00



**Legend**

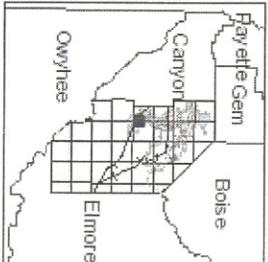
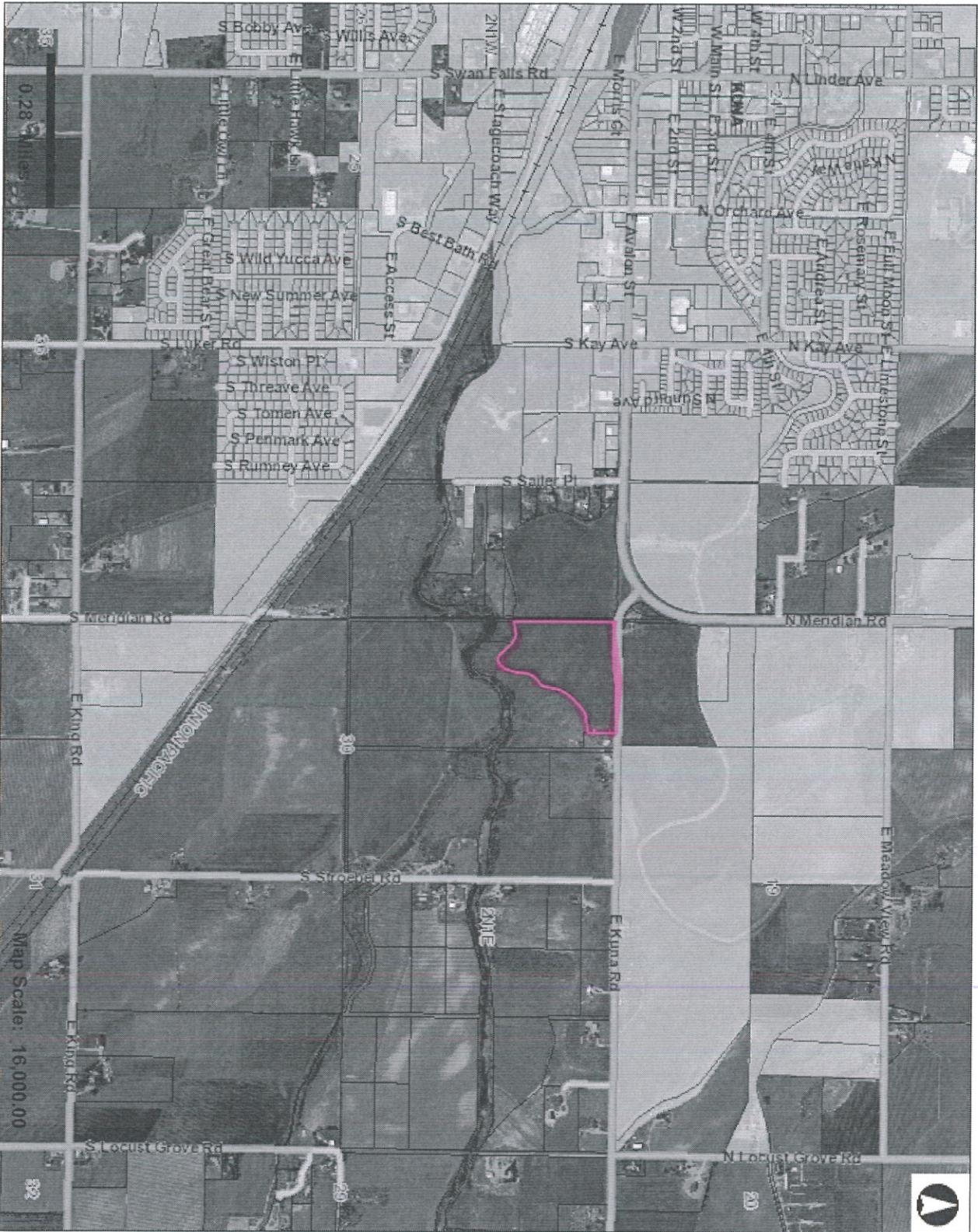
- +— Railroad
- Roads (4,000 - 8,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- City Limits
- <all other values>
- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR
- Townships
- Sections
- Condos
- Parcels

3/3/2016

# Ada County Assessor

1380 E. KUNA

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**Legend**

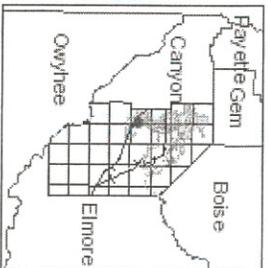
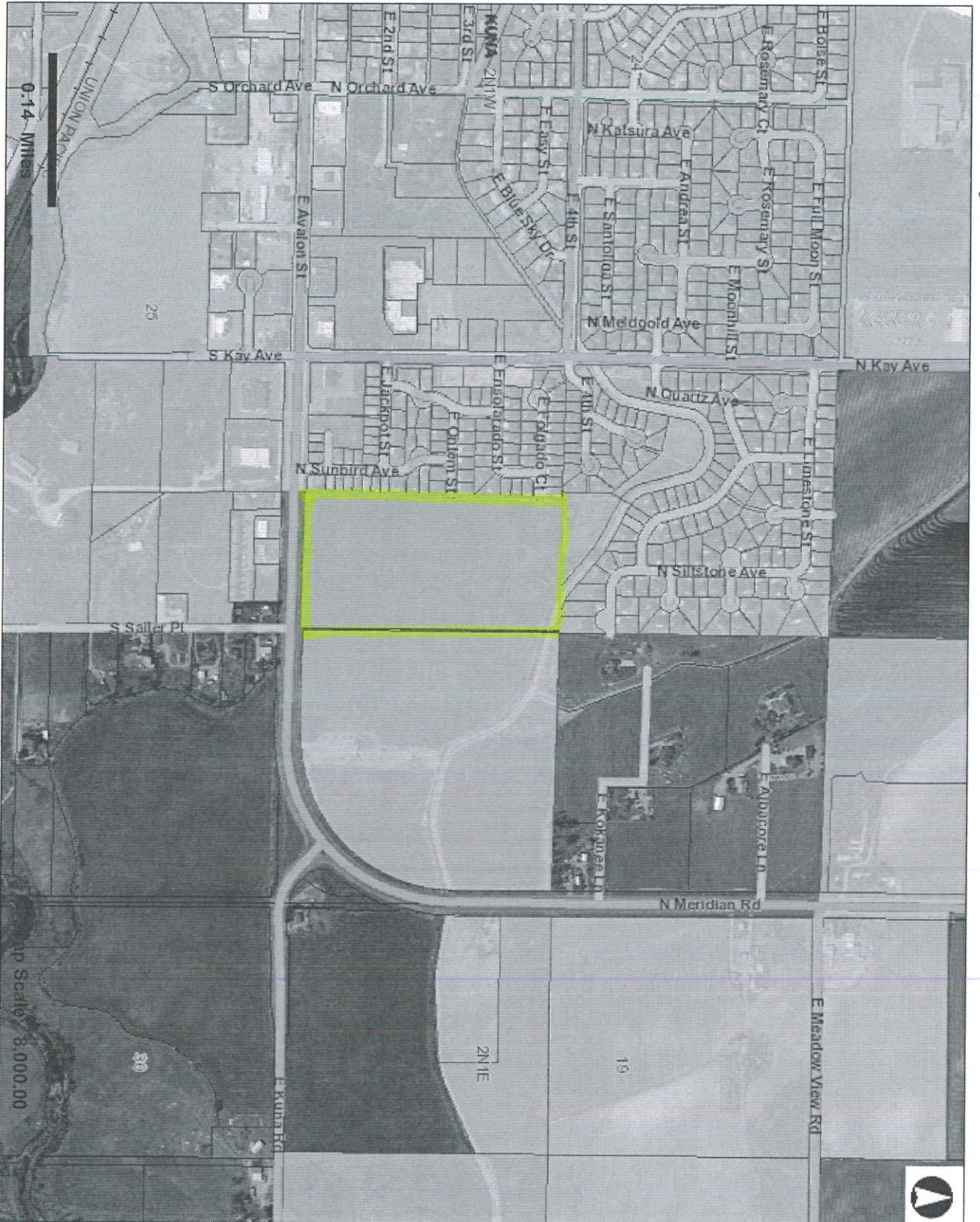
- +— Railroad
- Roads (8,000 - 24,000)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- City Limits
- <all other values>
- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR
- Townships
- Sections
- Condos
- Parcels

3/3/2016

# Ada County Assessor

1380 E. KUNA

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**Legend**

- Railroad
- Roads (4,000 - 8,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway

**Parks**

- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR

**City Limits**

<all other values>

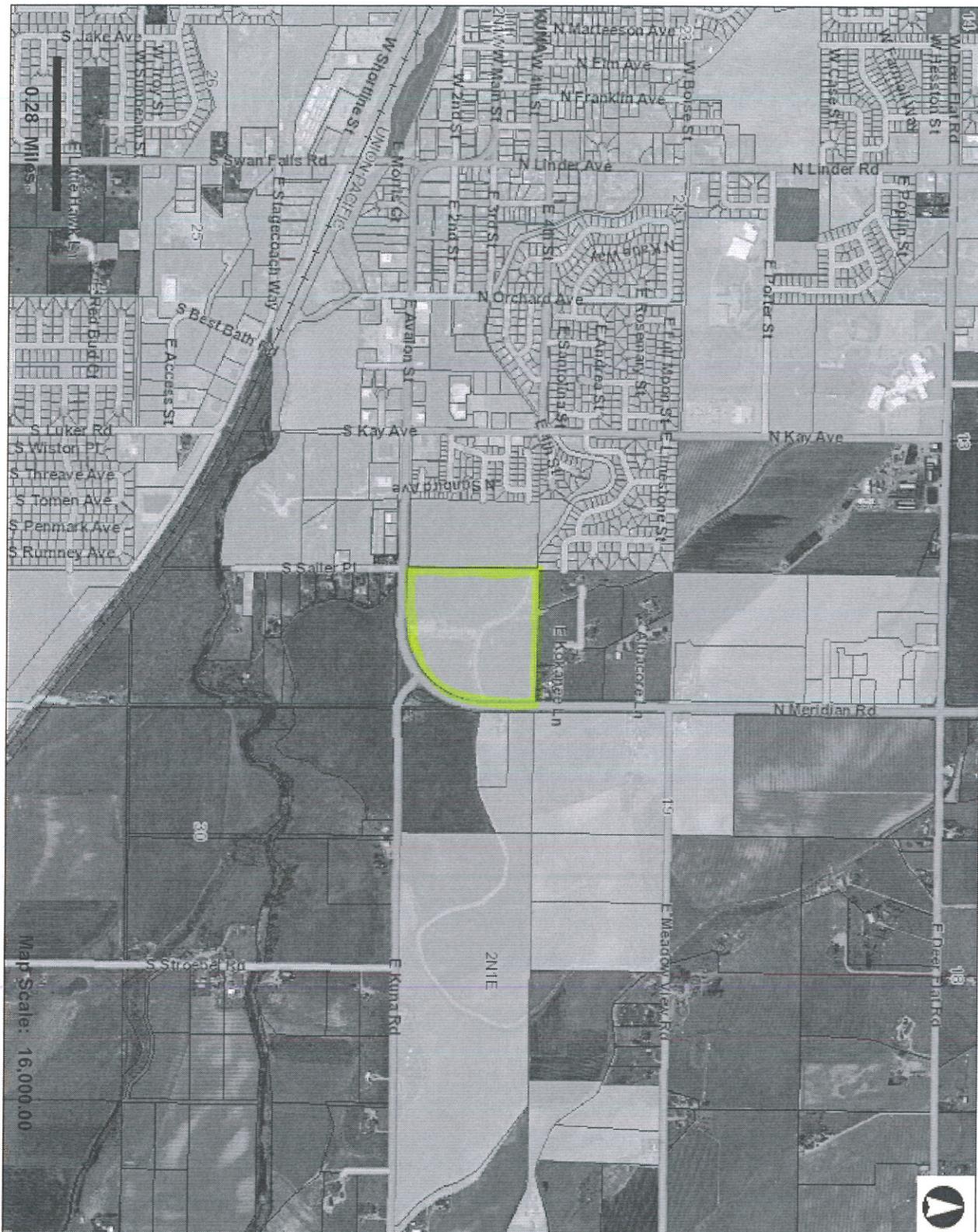
- Townships
- Sections
- Condos
- Parcels



# Ada County Assessor

1380 E. KUNA

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**Legend**

- +— Railroad
- Roads (8,000 - 24,000)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway

**Parks**

- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR

**City Limits**

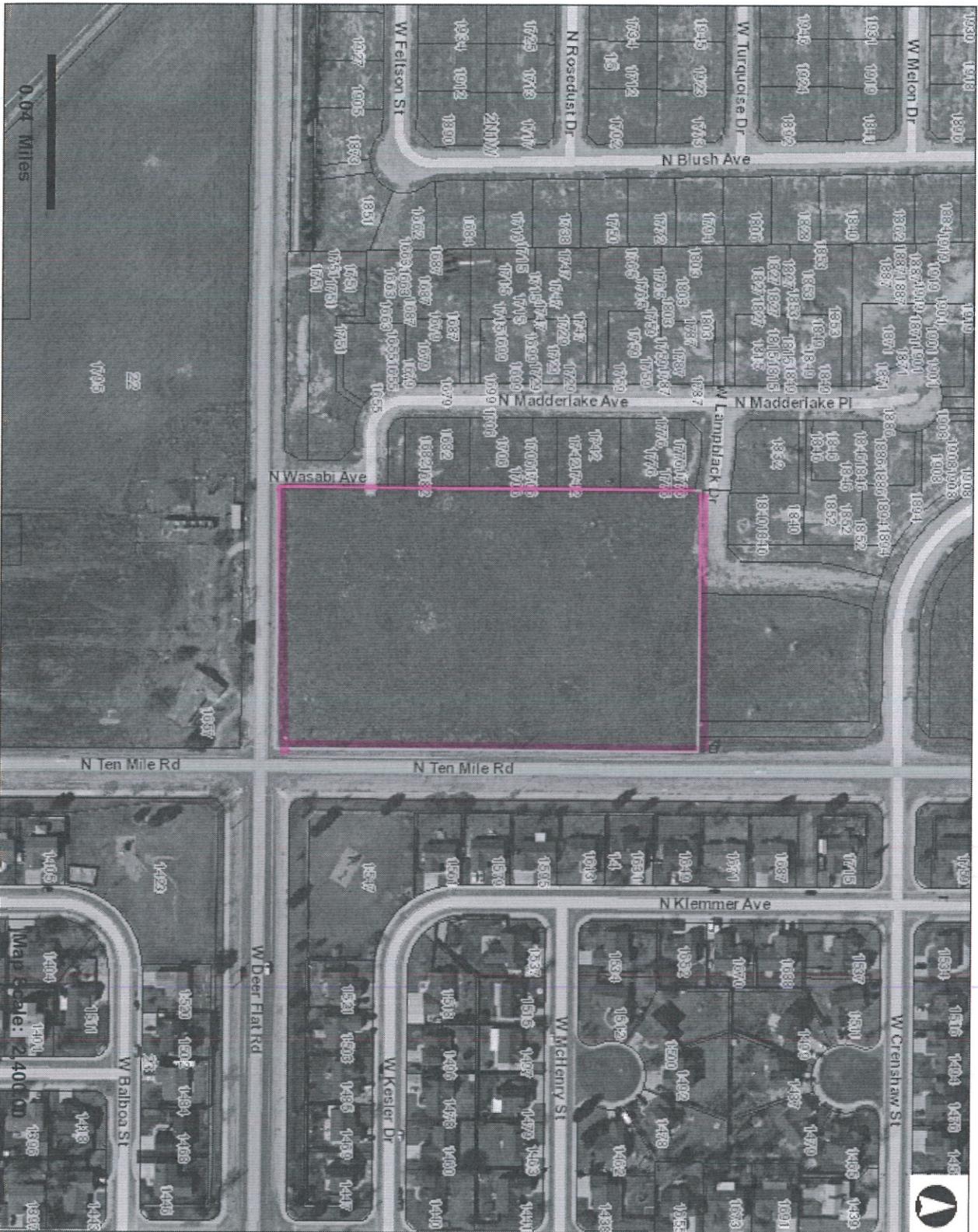
<all other values>

- Townships
- Sections
- Condos
- Parcels

# Ada County Assessor

N. TEN MILE

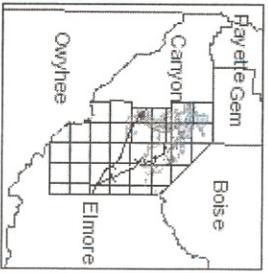
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0.04 Miles

22

Map Scale: 2,400 ft



**Legend**

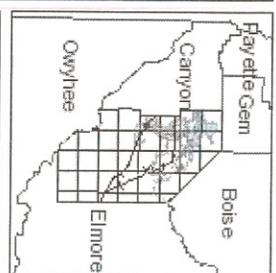
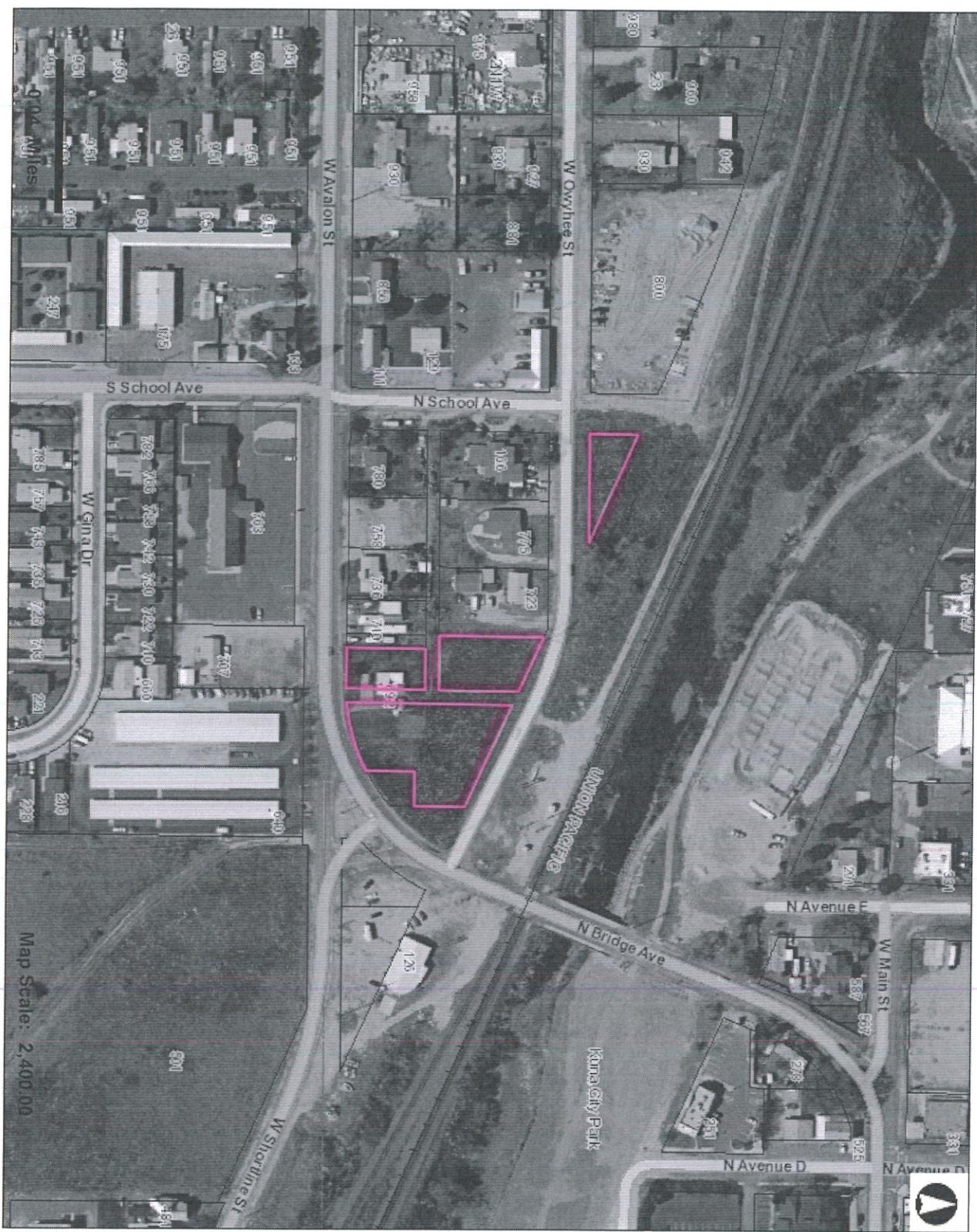
- Railroad
- Roads (2,000 - 4,000 s
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

3/3/2016

# Ada County Assessor

6912 W. AVALEDN

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**Legend**

- + Railroad
- Roads (2,000 - 4,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

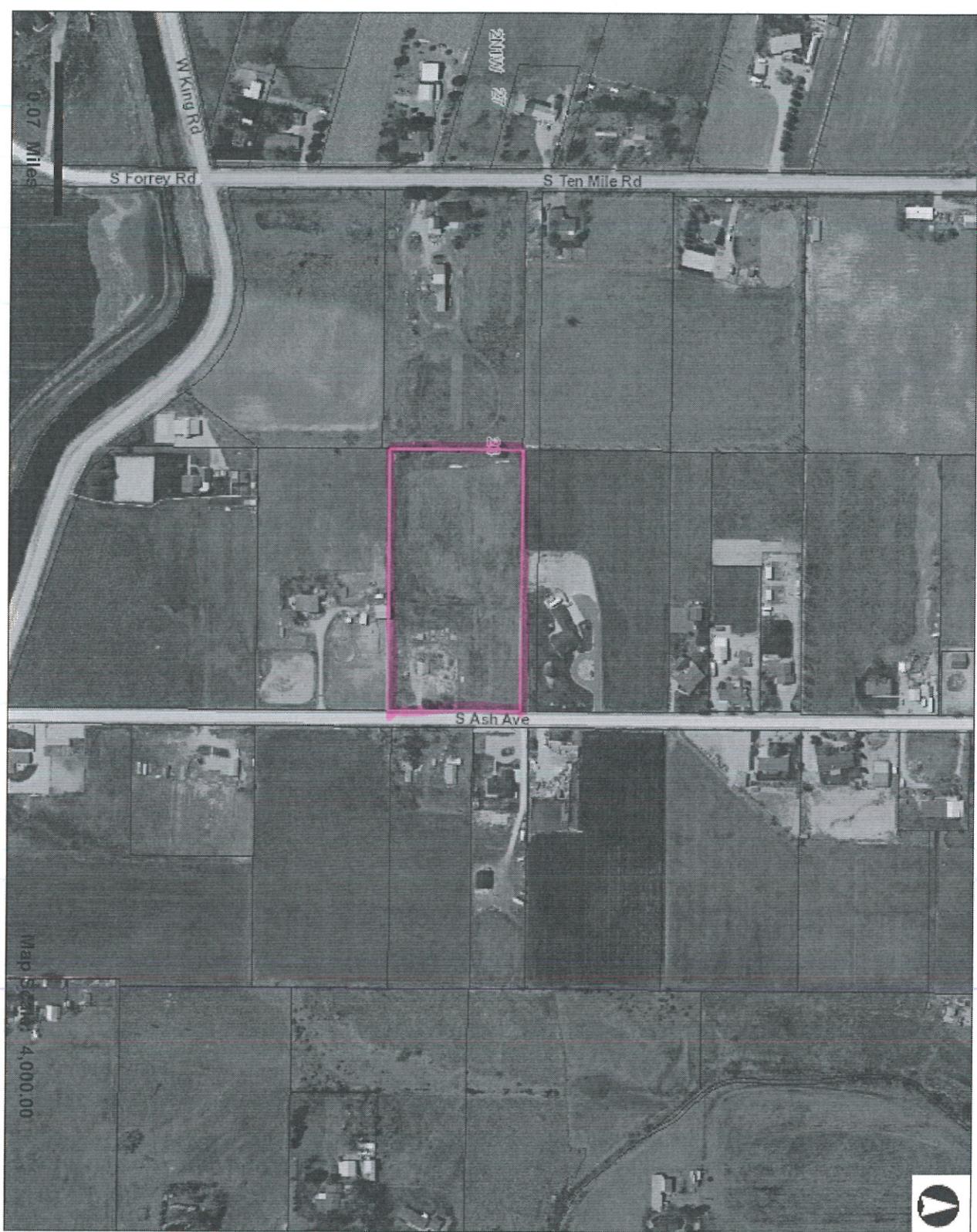
Map Scale: 2,400.00

3/3/2016

# Ada County Assessor

1271 S. ASH AVE.

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Map Scale: 4,000.00

**Legend**

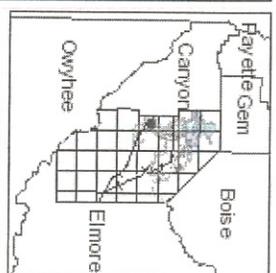
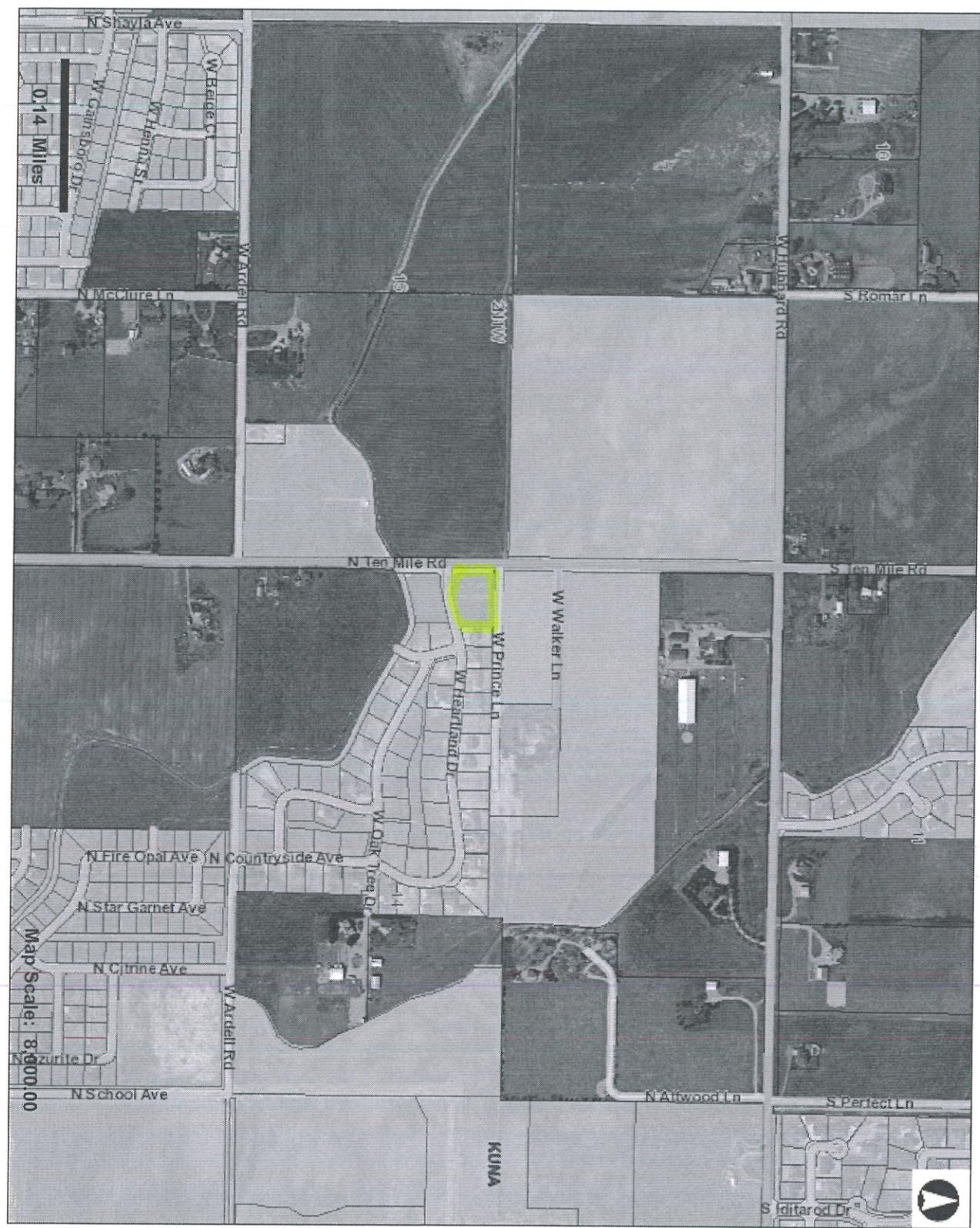
- +— Railroad
- Roads (2,000 - 4,000 S <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Townships
- Sections
- Condos
- Parcels

3/4/2016

# Ada County Assessor

1534 W. HEARTLAND

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**Legend**

- + Railroad
- Roads (4,000 - 8,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- City Limits
- <all other values>
- BOISE
- EAGLE
- GARDEN CITY
- KUNA
- MERIDIAN
- STAR
- Townships
- Sections
- Condos
- Parcels

Map Scale: 8,000:100

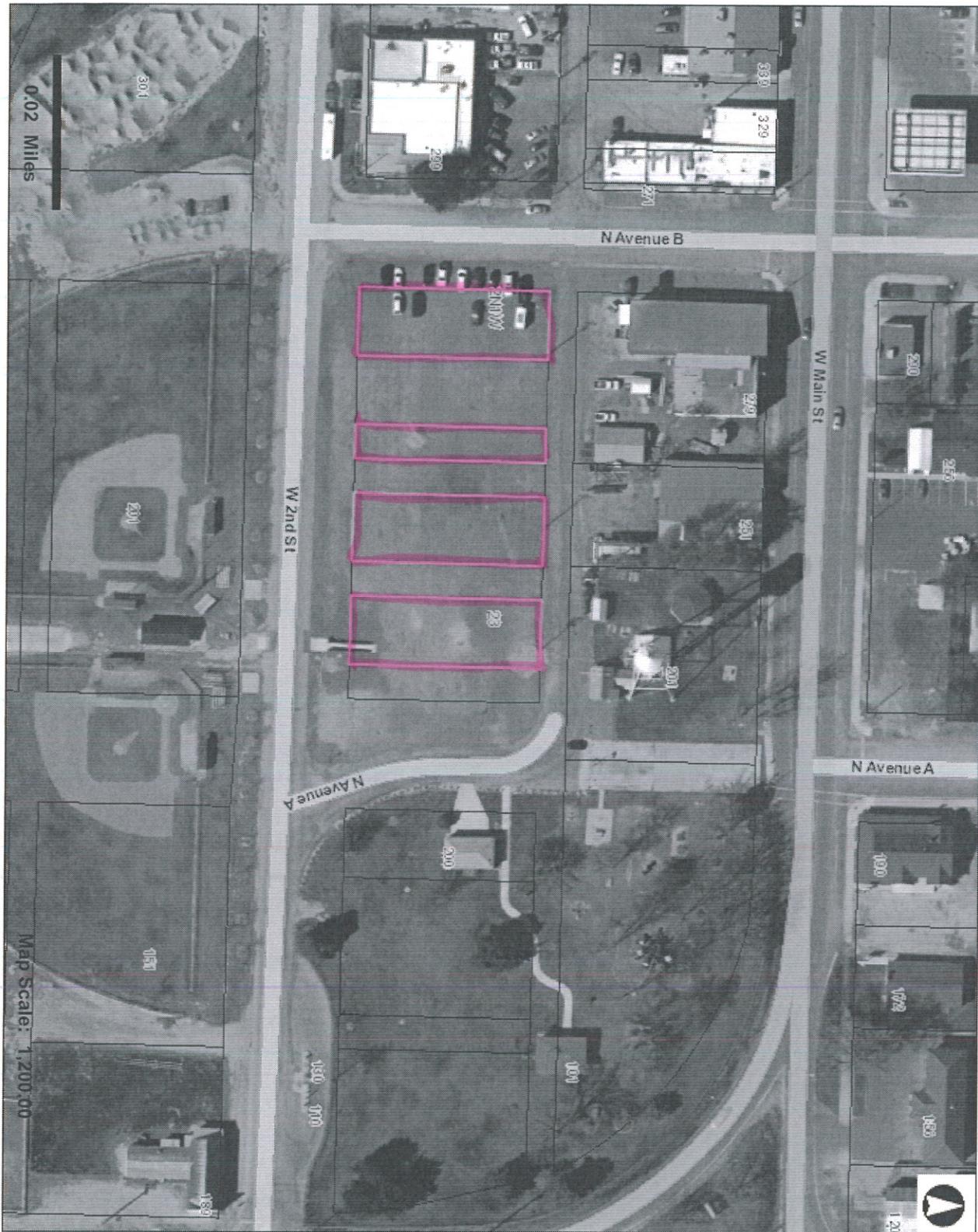
3/4/2016



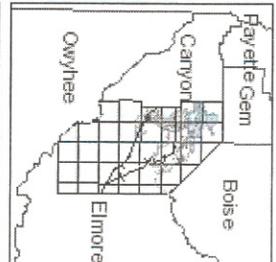
# Ada County Assessor

*W. 2nd Street KUNA CITY PARCELS*

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Map Scale: 1:200.00



**Legend**

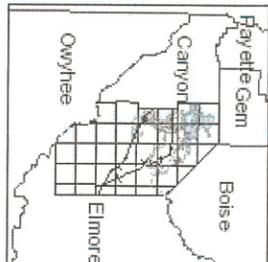
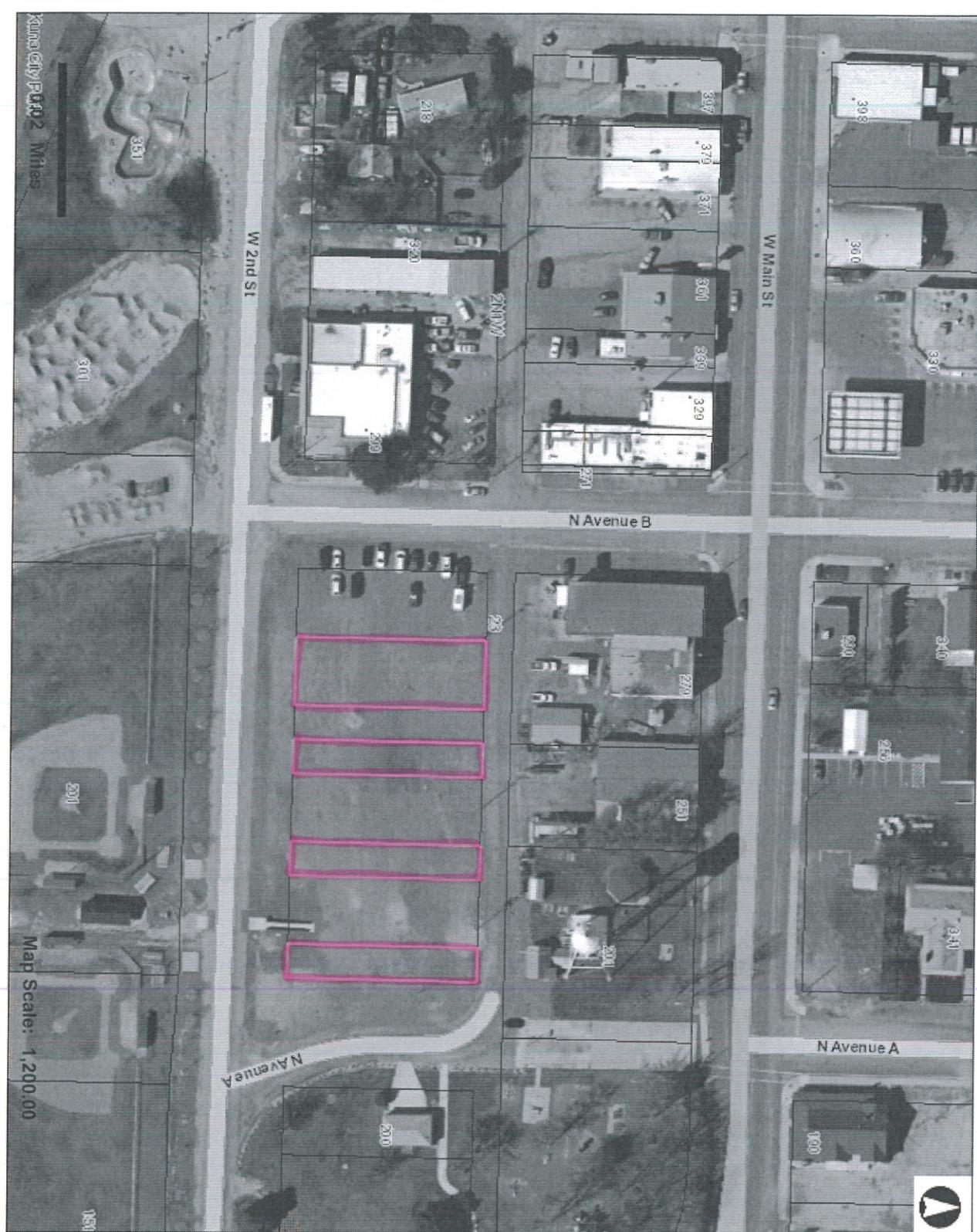
- +— Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

3/4/2016

# Ada County Assessor

W. 2nd STREET KUNA CITY PARCELS

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### Legend

- +— Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

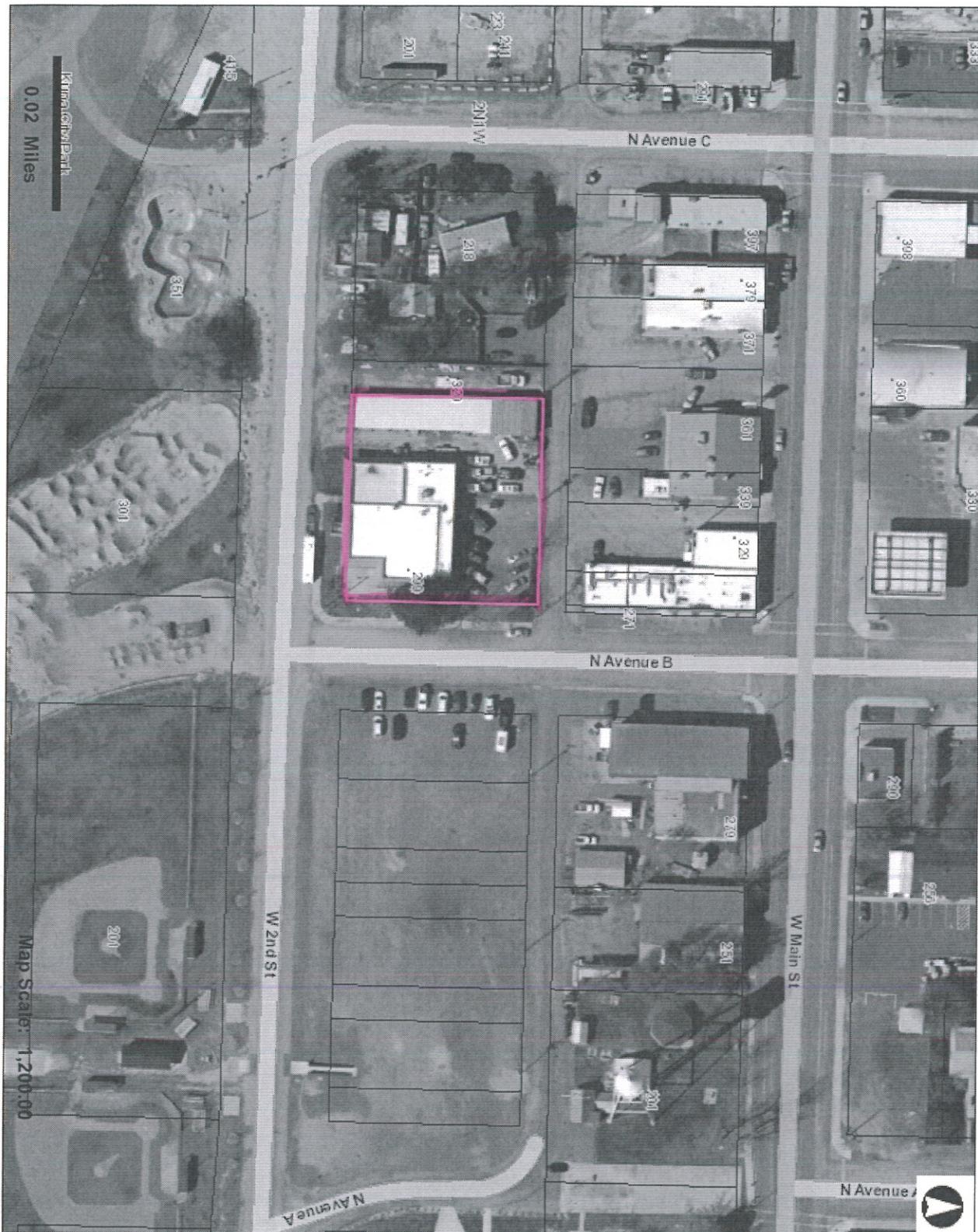
Map Scale: 1:200,000

3/4/2016

# Ada County Assessor

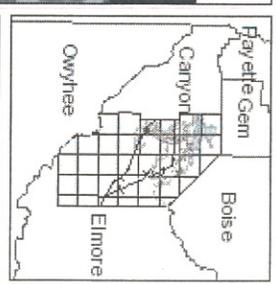
*KUNA Senior Citizens BUILDING*

This map is a user-generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION OR LEGAL PURPOSES.



Kinnation Park  
0.02 Miles

Map Scale: 1:200.00



**Legend**

- +— Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
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- Townships
- Sections
- Condos
- Parcels

3/4/2016

# Ada County Assessor

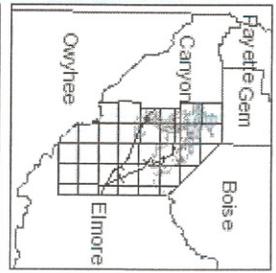
KUNA HISTORIC SOCIETY BUILDING

This map is a user-generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION OR LEGAL PURPOSES.



0.04 Miles

Map Scale: 1:200.00



**Legend**

- +— Railroad
- Roads (<2,000 scale)
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
- Parks
- Address
- Townships
- Sections
- Condos
- Parcels

3/4/2016

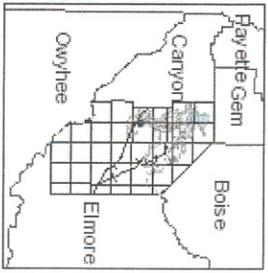
# Ada County Assessor

E. MEADOW VIEW ROAD KUN A CITY PARCEL

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Map Scale: 4,000.00



**Legend**

- + Railroad
- Roads (2,000 - 4,000 S
- <all other values>
- Interstate
- Ramp
- Principal Arterial
- Collector
- Minor Arterial
- Local
- Parks
- Alley
- Driveway
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- Sections
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3/4/2016

# Possible City Hall Purchase Comment Cards

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**121 Responses received**

**Do you live in the City of Kuna**

No (6 responses, 5.0%)

Yes (115 responses, 95.0%)

**Do you support a cash purchase of a City Hall out of City reserves with no monthly payments**

No (11 responses, 9.1%)

Yes (108 responses, 89.3%)

**Do you support a purchase of a City Hall via a bond election with a tax increase**

No (76 responses, 62.8%)

Yes (39 responses, 32.2%)

**Do you prefer to continue renting a City Hall at \$4,675 per month**

No (106 responses, 87.6%)

Yes (7 responses, 5.8%)

1. A city hall that combines Police & City Administration services is preferable.
2. Buy or build but not the old 4th street gym and not the Creekside.
3. City Hall needs a place where the rotunda or outside patio can be rented out for private events and a place to celebrate or hold activities such as award ceremonies, farmers market, and other community events. Thank you for all your hard work in making this a better place to live and do business.
4. Git Er Done
5. I did not answer the "continue to rent" question because I would prefer continuing renting over a bond issuance, but preferably paid for out of reserves building over rent. If there is a location in mind I think know it would be much more transparent to state
6. I marked no for the purchase because I feel there is not enough information provided. How much are we taking out of reserve? How long will it take to recover the amount if we put the amount we pay in rent back into reserves each month? How far does that deplete the reserves?

7. I think it makes sense to purchase a City Hall. Kuna is growing, and the current City Hall is small and not very friendly. With a new city hall, it would be neat to have a public meeting space.
8. I would like a bridge over the railroad tracks on Swan Falls before anything else.
9. It would help individuals to accept a bond election tax increase if notice of how much per year, people would be paying. I am fully supportive, since I can figure it out myself, by dividing total amount needed, i.e. (\$500,000 divided by 14,000 people, divided by 12 months = 2.97 per month). Others don't think to do this, and they freak out. Plain talk and final amounts = more community support.
10. Spend the money on improving well #9.
11. How much would this purchase be? Can you rent a smaller space? This money should be utilized by giving back with public services, events, advocating for more smaller businesses. You didn't get elected to blow the reserve money, especially with all the financial crisis in the recent years.
12. At \$56,100.00 per year for rent, I would support a purchase. Also, like to be kept informed of the options for purchase and continuing cost. Would City Hall pay property tax? Where does the rent and operating monies come from now? Thank you.
13. I am sure the council will make the right decision on this.
14. I approve of a more open communication with the city residents.
15. I do not support the purchase of the old 4th street gym to be used as city hall.
16. I think that if the money being spent on renting a building, is costing more money than if we bought and maintained a town hall for many years for the city of Kuna, that is well worth it to purchase a building so that one day we will meet the same price as we would have if we rented, the only difference is that after that point we are saving tax paying dollars that could be spent on many other things to benefit the citizens of Kuna. BUT if buying a building will not save any money over time then there really is no reason to suggest doing so. \$46,000 a year on a building that we buy for \$250,000 can be paid off in 5 years and I feel should be done as fast as possible if not immediately (doesn't seem feasible unless we have that money sitting around in a bank) so that we can reduce loan payment costs.
17. I would like to know what exactly will be in the city hall building. Will the services change or be the same they are now? I would like to have more locally as far as offices like the DMV and motor vehicles.

18. I would like to see us save for a building and buy it when we have all the \$. If rumors are true & former Creekside is being considered, it could be a conflict of interest. It's owned by former mayor, so need to make sure it's the right space & we don't over pay.
19. It is a much better idea for the city to own the city hall than paying \$56000 a year. It is money going down a rat hole. Pay cash and use the 56000 to replenish the reserves.
20. Renting doesn't sound like the best option to me
21. Yes I think we need a better city hall facilities
22. Buy the City Gym from the School district. Build on that keep the gym and keep it as a community center.
23. I don't think that an existing building in downtown Kuna would serve the purposes of a City Hall, i.e. the 4th street gym since it is too old and has existing asbestos issue and ongoing repairs and problems which would be an unfair burden to taxpayers. If a newer building was to be purchased and it was located in an area of growth, I believe this would be a much better solution and something Kuna could take pride in. Otherwise I believe it in the best interest to continue renting until a more appropriate decision can be reached and supported by all Kuna voters.
24. I hope the purchase is made carefully and volunteer help would be available to do any renovations. If help is needed possibly folks who are out of work could be hired.
25. Maybe some more sidewalks around town would be nice too & better upkeep of current sidewalks -- re-bar sticking out of sidewalk in several areas on Linder between Reed school and Hubbard Rd. -- potential lawsuits if people get hurt.
26. No taxes. Pay cash or continue to rent until able to purchase with cash.
27. Seems \$4675/mo. would be better spent on a mortgage than rent.
28. This totally depends on the price. Renting doesn't make since. Let's invest this money in a property.
29. Use whatever means available to get a new city hall. But where to put it is the question. The money that is used each month now could certainly be used for payment on our own building.
30. Yes I think we need better city hall facilities.
31. I think purchasing the existing City Hall, would be one of the best options. Also building a new building would give the city the functionality that they are looking for, and the newest in technology and eco-friendly options. Purchasing the 4th Street gym is not a good option, the building is old, outdated, and seems like the city is trying to bail out the

school district. Purchasing the Creekside building seems like the city is just helping out a failing business, and would not be cost effective to remodel.

32. My answers above could change depending on more details, which were not provided here. Is it an existing building, or a new build? Where is the location? Is the building simple and functional, or expensive and fancy? What is the cost?
  33. You have land. Budget it over 4 years: Year 1 - plumbing and foundation, Year 2 – Frame, siding, and roof, Year 3 – electric and drywall, Year 4 - finish. No mortgage, simple, and you keep the city reserve because you don't know the economic forecast will be safe. Because it's not your money.
  34. The poll would be more complete if an option to construct a new building was available. What about dated mechanical equipment etc...
  35. Do not raise our taxes, period. I am sick of bond after bond. Government spending is out of control and at every turn we see more money needed for usually useless or not needed things. Be content in what you have. We don't need nor do you need to work in fancy elaborate office building. If you can purchase something that will NOT raise taxes, in any way, and that will save on the monthly rent, then yes
  36. I support the least cost option of purchasing the existing city hall. There is additional sq. ft. in the present location that would be available to rent. This for added income to city. Blaine Astle
  37. I Support the purchase of the existing City Hall Building for cash. The Additional sq. ft. may be leased for additional revenue for the city. Blaine Astle
  38. Is this just for land or would it be enough for a building also? I didn't hear about the town hall meeting until it was too late.
  39. Why does the city need to purchase/build city hall? What problem will it solve? Is that problem more or less important than ... Improving the consistent quality of city water, well#9? Improving law and code enforcement? Improving the entry corridors to our town? Building a recreation center for youth development? Developing a larger, functional city park, (round-about taken a lot of current parks)? I can think of a number of ways to use the 1.3 million other than building/buying a city hall. Something all Kuna could use instead of a limited number of city employees. I don't know just asking.
-

**ORDINANCE NO. 2016-06  
KUNA, IDAHO**

**AN ORDINANCE OF THE KUNA CITY COUNCIL, KUNA, IDAHO AMENDING KUNA CITY CODE (KCC) 1-6-3A COUNCIL MEETINGS BY CHANGING THE MEETING TIME FROM COMMENCING AT SEVEN (7:00) O’CLOCK P.M. TO SIX (6:00) O’CLOCK P.M.; ADDING LANGUAGE THAT PROVIDES THAT IF THE MEETING DAY IS ALSO THE DAY OF A SPECIAL OR GENERAL ELECTION, THE MEETING DAY SHALL BE HELD ON THE FOLLOWING DAY OR POSTPONED ONE WEEK AT THE DISCRETION OF THE MAYOR; STRIKING THE PRECOUNCIL MEETING LANGUAGE; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, KCC 1-6-3A provides that the Kuna city council shall conduct its regular meetings commencing at seven o’clock (7:00) P.M.; and

WHEREAS, the City Council has determined that it is in the best interests of the City to change the regular meeting time to six o’clock P.M.; and

WHEREAS, the City Council has determined that it is in the best interest of the City to provide by Ordinance, and as provided for in Resolution No. R26-2013, that if a City Council meeting is also scheduled on the same day as a special or general election, the City Council meeting shall be moved to the following day or following week at the discretion of the Mayor.

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

Section 1: Section 1-6-3 of the Kuna City Code is amended as follows:

1-6-3

A. Regular: The regular meeting of the Kuna city council shall be held at the Kuna city hall, 763 W. Avalon, Kuna, Idaho, commencing at ~~seven~~ six o'clock (~~7~~6:00) P.M. the first and third Tuesdays of each calendar month, beginning the month of October 2005, pursuant to Idaho Code section 67-2343(1). If the regular meeting day is a holiday or special or general election, the meeting shall be held on the following day at the regular hour or postponed one week, at the discretion of the mayor. ~~A "precouncil meeting" (administrative) of the Kuna city council may be held at the Kuna city hall, 763 W. Avalon, Kuna, Idaho, on the first Tuesday of every calendar month, commencing at six o'clock (6:00) P.M. at the council's option.~~

Section 2: This ordinance shall become effective after its adoption and publication as required by law.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY COUNCIL OF THE CITY OF  
KUNA  
Ada County, Idaho

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Joe Stear, Mayor

ATTEST:

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Chris Engels, City Clerk