

OFFICIALS

Joe Stear, Mayor
Greg McPherson, Council President
Richard Cardoza, Council Member
Warren Christensen, Council Member
John Laraway, Council Member



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

City Council Meeting
AGENDA
Tuesday, January 19, 2021

6:00 P.M. REGULAR CITY COUNCIL

*Due to the rise in COVID-19 cases and the Governor’s Order dated November 14, 2020:
Council Chamber is closed to the public.
Public Attendance Option is Live Streaming*

Live Streaming Instructions:

*Members of the public may watch the Council Meeting via Facebook Live.
Live feed will start at 6:00 P.M. on the City of Kuna Idaho Facebook page linked below:
<https://www.facebook.com/CityofKunaIdaho/>*

For questions please call the Kuna City Clerk’s Office at (208) 387-7726.

*Public testimony will be received on the cases listed under Public Hearings within this Agenda.
The instructions and options available for public testimony are listed below.*

PUBLIC HEARING APPLICANT/PUBLIC TESTIMONY PROCESS:

Written – Up to noon the day of the Public Hearing

1. Submit any below stated option **prior to noon the day of the Public Hearing meeting.**
Late submissions will not be included.
2. Submit testimony via our website on the [Public Testimony Form](#).
Kunacity.id.gov > Doing Business > Forms and Applications > Frequently Requested Applications and Forms > ONLINE Public Testimony Form
3. Submit testimony via email to PublicHearingTestimony@KunaID.gov
4. Submit via mail to:
City of Kuna
Attention: City Clerk’s Office
PO Box 13
Kuna, ID 83634

Oral – Via electronic call during the Public Hearing

1. Submit request **no later than noon the day of the Public Hearing meeting.**
2. Email PublicHearingTestimony@KunaID.gov
 - ✓ Your name
 - ✓ Address
 - ✓ Phone Number you will be calling from to give testimony
 - ✓ Email Address

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 (208) 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.

- ✓ Date of Public Hearing
- ✓ Case number or Identification of Public Hearing
- 3. Watch your email for a reply email with the information to join the meeting electronically. (Check your spam/junk folder as a precaution)
- 4. Follow the dial in information.
- 5. Call into the virtual lobby a minimum of 5 minutes prior to the meeting.

***If you have questions regarding public testimony,
please call the Kuna City Clerk's Office at (208) 387-7726.***

1. Call to Order and Roll Call

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

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

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

A. Regular City Council Meeting Minutes Dated January 5, 2021

B. Accounts Payable Dated January 14, 2021 in the amount of \$725,913.18

C. Resolutions

1. Resolution No. R02-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING R66-2020 TO CHANGE FROM THE DESCRIPTION OF 2" COMMERCIAL TO GREATER THAN ¾" COMMERCIAL ON EXHIBIT A OF SEWER SYSTEM FEES AND SETTING AN EFFECTIVE DATE.

2. Resolution No. R03-2021

A RESOLUTION TO REAPPOINT MEMBERS TO THE PLANNING & ZONING. JACE HELLMAN, PLANNING AND ZONING INTERIM DIRECTOR, SEEKS REAPPOINTMENT OF FOUR (4) MEMBERS TO THE PLANNING AND ZONING COMMISSION.

3. Resolution No. R04-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING R01-2020A TO CHANGE FROM THE DESCRIPTION OF 2" COMMERCIAL TO GREATER THAN ¾" COMMERCIAL ON EXHIBIT A OF SEWER SYSTEM FEES AND SETTING AN EFFECTIVE DATE.

5. *External Reports or Requests: None*

6. *Public Hearings:*

Due to current health precautions associated with the Coronavirus, the City of Kuna is providing alternative ways for the community to submit comments at public hearings. To learn more about the process for written and oral testimony please follow the directions above or call the City of Kuna Clerk's Office at (208) 387-7726.

- A. *Public Hearing tabled from November 17, 2020, December 1, 2020, December 15, 2020 and January 5, 2021 and consideration to approve Case Nos. 20-01-ZC (Rezone) and 20-02-S (Preliminary Plat) for Sera Sole Subdivision – Doug Hanson, Planner I and Riley Planning, LLC, Applicant ACTION ITEM*

Riley Planning, LLC requests to rezone two parcels consisting of approximately 19.22-ac in Kuna City, from Agriculture (Ag.) **TO** the R-6 MDR (Medium Density Residential) zone and to subdivide the same lands into 89 total lots (78 buildable lots and 11 common lots). The subject site is located near the NWC of Swan Falls Road and Sunbeam Street within Section 26, Township 2 North, Range 1 West; (APNs: S1326141870 & S1326142025.).

<http://kunacity.id.gov/DocumentCenter/View/7314/Sera-Sole-Subdivision-CC-Packet-1192021-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: Approve or Deny Case and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

7. *Business Items:*

- A. Consideration to consent to Mayor's appointment of a new Planning and Zoning Director – Mayor Stear **ACTION ITEM**
- B. Business Item: 20-02-TE (Time Extension) Whisper Meadows Subdivision

Kyle Prewett of KM Engineering, on behalf of DB Development LLC, requests Time Extension approval for the Whisper Meadows Subdivision Preliminary Plat in order to make required corrections to the Construction Plans – Jessica Reid, Planning and Zoning Staff. **ACTION ITEM**

- C. Business Item: 20-03-TE (Time Extension) Falcon Crest Subdivision
Wendy Shrief of JUB Engineers, on behalf of M3 Companies, requests Time Extension approval for the Falcon Crest Subdivision Preliminary Plat, due to delays in the design and construction of Phase No. 1. – Jessica Reid, Planning and Zoning Staff. **ACTION ITEM**

8. Ordinances: None

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:



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

City Council Meeting
Minutes
Tuesday, January 5, 2021

6:00 P.M. REGULAR CITY COUNCIL

*Due to the rise in COVID-19 cases and the Governor’s Order dated November 14, 2020:
Council Chamber is closed to the public.
Public Attendance Option is Live Streaming*

1. Call to Order and Roll Call

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear – In Person
Council President Greg McPherson – In Person
Council Member Richard Cardoza – In Person
Council Member Warren Christensen – In Person
Council Member John Laraway – In Person

CITY STAFF PRESENT:

Bill Gigray, City Attorney – Via Zoom
Chris Engels, City Clerk – In Person
Jared Empey, City Treasurer – Via Zoom
Lisa Holland, Economic Development Director – Via Zoom
Nancy Stauffer, Human Resources Director – Via Zoom
Jace Hellman, Interim Planning & Zoning Director – Via Zoom
Paul Stevens, Public Works Director – Via Zoom
Bobby Withrow, Parks Director – Via Zoom
Mike Fratusco, Kuna Police Chief – Via Zoom
Doug Hanson, Planner I – Via Zoom

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:22)

Consideration to Amend the Agenda

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

Add new item under Business, 7B Elect a Council President for the 2021 term.

(Timestamp 00:00:44)

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4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
(Timestamp 00:01:20)

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. Regular City Council Meeting Minutes Dated December 15, 2020
- B. Accounts Payable Dated December 29, 2020 in the amount of \$504,194.78
- C. Case No. 20-22-FP (Final Plat) for Patagonia No. 8
- D. Findings of Fact and Conclusions of Law
 - 1. Case Nos. 19-08-ZC (Rezone) & 19-10-S (Preliminary Plat) for Monarch Landing Subdivision
 - 2. Case No. 20-03-AN (Annexation) for C&G Farms
 - 3. Case No. 20-07-S (Preliminary Plat) for Memory Ranch Subdivision No. 6-9

Motion To: Approve the Amend the Agenda to elect a council president for the 2021 Term

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0

Motion To: Approve the Consent Agenda as published

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

5. External Reports or Requests: None

6. Public Hearings:

Due to current health precautions associated with the Coronavirus, the City of Kuna is providing alternative ways for the community to submit comments at public hearings. To learn more about the process for written and oral testimony please follow the directions above or call the City of Kuna Clerk's Office at (208) 387-7726.

- A. Public Hearing tabled from November 17, 2020, December 1, 2020, and December 15, 2020 and consideration to approve Case Nos. 20-01-ZC (Rezone) and 20-02-S (Preliminary Plat) for Sera Sole Subdivision – Doug Hanson, Planner I and Riley Planning, LLC, Applicant **ACTION ITEM**
(Timestamp 00:01:55)

Riley Planning, LLC requests to rezone two parcels consisting of approximately 19.22-ac in Kuna City, from Agriculture (Ag.) **TO** the R-6 MDR (Medium Density Residential) zone and to subdivide the same lands into 89 total lots (78 buildable lots and 11 common lots). The subject site is located near the NWC of Swan Falls Road and Sunbeam Street within Section 26, Township 2 North, Range 1 West; (APNs: S1326141870 & S1326142025.).

Staff requests this item be tabled to a date certain. Requested information is incomplete.

Motion To: Table the Public Hearing 20-01-ZC and 20-02-S until the January 19, 2021 meeting.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

- B. Public Hearing and consideration to approve 20-02-ZC (Rezone) and 20-05-S (Preliminary Plat) for Rockaway Cove Subdivision – Jace Hellman, Interim Planning & Zoning Director **ACTION ITEM**
(Timestamp 00:03:21)

Tealey's Land Surveying requests to rezone two parcels consisting of approximately 9.71-ac in Kuna City, from Agriculture (Ag.) **TO** the R-6 MDR (Medium Density Residential) zone and to subdivide the same lands into 31 total lots (28 buildable lots and 3 common lots). The applicant proposes a gross density at 3.21 DUA and Net Density at 4.30 DUA with 28,750 SF of open space or 7.6% of the gross area. The subject site is located near the NWC of Swan Falls Road and King Road within Section 26, Township 2 North, Range 1 West BM; (APNs: R8247270176 & R82477270180.)

Staff requests this item be tabled to without a date certain.

Motion To: Table the Public Hearing 20-02-ZC and 20-05-S

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

7. Business Items:

A. Consideration to approve Resolution No. R01-2021 – Mayor Stear **ACTION ITEM**

(Timestamp 00:04:10)

A RESOLUTION DECLARING THE CITY OF KUNA, IDAHO TO BE A SECOND AMENDMENT SANCTUARY CITY.

Motion To: Approve Resolution No. R01-2021

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

B. Elect a Council President for the 2021 term. – Mayor Stear **ACTION ITEM**

(Timestamp 00:07:36)

Motion To: Approve Council President McPherson for Council President for the 2021 term

Motion By: Council President Christensen

Motion Seconded: Council Member Laraway

Further Discussion: None

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

8. Ordinances:

A. Consideration to approve Ordinance No. 2021-01 **ACTION ITEM**

(Timestamp 00:13:55)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND

- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S DB DEVELOPMENT LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; AND
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; AND
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to Waive Three Readings of Ordinance

Consideration to Approve Ordinance

Motion To: Waive three readings of Ordinance 2021-01

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0

Motion To: Approve Ordinance No. 2021-01

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

B. Consideration to approve Ordinance No. 2021-02 ACTION ITEM

(Timestamp 00:15:39)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. R0501710340, R0501710360 AND R0501710380 OWNED BY CHALLENGER DEVELOPMENT INC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to Waive Three Readings of Ordinance

Consideration to Approve Ordinance

Motion To: Waive three readings of Ordinance 2021-02

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0

Motion To: Approve Ordinance No. 2021-02

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

C. Consideration to approve Ordinance No. 2021-03 ACTION ITEM

(Timestamp 00:17:19)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. R8555340190 OWNED BY DENNIS AND HELENE WOLFGRAM AND PARCEL NO. R8555340180 OWNED BY LETE FAMILY REVOCABLE TRUST, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to Waive Three Readings of Ordinance

Consideration to Approve Ordinance

Motion To: Waive three readings of Ordinance 2021-03

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0

Motion To: Approve Ordinance No. 2021-03

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0

9. *Executive Session:*

(Timestamp 00:21:05)

Executive Session City Council Regular Meeting of January 5, 2021–

The City Council, upon a unanimous roll call vote, convened into the Executive Session, pursuant to Idaho Code Section 74-206 (1) (a),(d)and (e) to consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need; to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code and to consider preliminary negotiations involving matters of trade or commerce in which the governing body is in competition with governing bodies in other states. The executive session was convened at 6:23 p.m. In attendance, were Mayor Joe Stear, Council President Greg McPherson, Council Member Richard Cardoza and Council Member Warren Christensen and Council Member John B. Laraway. Also, in attendance by request of the Mayor and Council, were Nancy Stauffer, Human Resources Director and City Attorney Wm. F. Gigray, III. Wm. F. Gigray, III was appointed as special clerk to take the minutes of this executive session. Information was then provided by Nancy Stauffer and the Mayor to the Members of the City Council regarding the subject relevant to Idaho Code Section 74-206 (1) (a)of the executive session. At 6.33 p.m. Nancy Stauffer was excused from the executive session and Lisa Holland Economic Development Director was invited to and in attendance in the executive session. Information was then provided by Lisa Holland regarding the subjects relevant to Idaho Code Section 74-206 (1) (d) and (e) of the executive session.

At 6:47 p.m. Council President Greg McPherson moved and Council Member Warren Christensen seconded to come out of executive session and to reconvene into open session which motion passed unanimously.

Open session resumed and Lisa Holland then assumed the duties of the City Clerk at 6:50 p.m. in regards to the re-establishing contact with those who were appearing the meeting virtually. Lisa Holland announced to the Mayor and Council that virtual attendance had been established by Zoom but there were technical problems with reestablishing virtual contact with those in attendance via the City's internet Facebook and such contact could not be reestablished. Mayor Stear reported that information was received during the executive session relative to the announced purposes for going into the executive session and no action was taken by the City Council. The Mayor announce that there was one more business item [Business Continued agenda action item 10] on the agenda.

10. Business Continued

Consideration to consent to Mayor's appointment of a new Planning and Zoning Director
ACTION ITEM

Agenda Item 12. Adjournment: Due to the technical difficulties with the virtual appearance the Mayor skipped agenda item 11 "Mayor/Council Announcements and declared the meeting adjourned at 6:52

Motion To: Table Agenda Item 10 to the next City Council Date 01.19.2021.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0

11. Mayor/Council Announcements: None**12. Adjournment: 6:52 P.M.**

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 01.19.2021

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

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
A COMPANY, INC.												
1463	A COMPANY, INC.	114-11453057		<u>STANDARD PORTABLE RESTROOM RENTAL, #T273. BI-WEEKLY SERVICE, 12/7/20-1/3/21 - CITY FARM</u>	01/11/2021	93.96	.00	<u>21-6090 FARM EXPENDITURES</u>	0	1/21		
Total 114-11453057:						93.96	.00					
1463	A COMPANY, INC.	114-11453058		<u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTALS, #ADA493 & #KK099. WEEKLY PLUS ADDITIONAL WEEKLY SERVICE, 12/7/20-1/4/21 - GREENBELT AT CITY HALL</u>	01/11/2021	470.76	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/21		
Total 114-11453058:						470.76	.00					
1463	A COMPANY, INC.	114-11453059		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADANO#10. WEEKLY SERVICE PLUS ADDITIONAL WEEKLY SERVICE, 12/7/20-1/4/21 - THE FARM PARK</u>	01/11/2021	363.90	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/21		
Total 114-11453059:						363.90	.00					
1463	A COMPANY, INC.	114-11453060		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA188. WEEKLY SERVICE, 12/7/20-1/3/21 - ARBOR RIDGE PARK</u>	01/11/2021	201.90	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/21		
Total 114-11453060:						201.90	.00					

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

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
1463	A COMPANY, INC.	114-11453061		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA392. BI-WEEKLY SERVICE. 12/7/20- 1/3/21 - SADIE CREEK PARK	01/11/2021	163.02	.00	01-6212 RENT- EQUIPMENT	1004	1/21		
Total 114-11453061:						163.02	.00					
1463	A COMPANY, INC.	114-11453062		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA412. WEEKLY SERVICE. 12/7/20- 1/3/21 - NICHOLSON PARK	01/11/2021	206.22	.00	01-6212 RENT- EQUIPMENT	1004	1/21		
Total 114-11453062:						206.22	.00					
1463	A COMPANY, INC.	114-11453063		STANDARD ADA PORTABLE RESTROOM RENTAL. #ADA397. BI-WEEKLY SERVICE. 12/7/20- 1/3/21 - WINCHESTER PARK	01/11/2021	163.02	.00	01-6212 RENT- EQUIPMENT	1004	1/21		
Total 114-11453063:						163.02	.00					
1463	A COMPANY, INC.	114-11453266		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. WEEKLY SERVICE. 1/8-2/4/21 - BUTLER PARK	01/11/2021	212.75	.00	01-6212 RENT- EQUIPMENT	1004	1/21		
Total 114-11453266:						212.75	.00					
Total A COMPANY, INC.:						1,875.53	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0547193	10864	NAME PLATE FOR GARTEN. P&Z, C. MERRITT, NOV. '20	11/20/2020	19.83	.00	01-6165 OFFICE SUPPLIES	1003	1/21		
Total 0547193:						19.83	.00					

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

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 ABC STAMP, SIGNS & AWARDS:						19.83	.00					
ACEM												
839	ACEM	60221.00		<u>2ND QTR MEMBERSHIP CONTRIBUTION DUES FOR FY 2021, JAN' 21</u>	01/01/2021	2,053.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	1/21		
Total 60221.00:						2,053.50	.00					
Total ACEM:						2,053.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	12312020ACH		<u>ACHD IMPACT FEE, DEC. '20</u>	12/31/2020	185,382.00	185,382.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	1/21	01/08/2021	
Total 12312020ACHDI:						185,382.00	185,382.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						185,382.00	185,382.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	077989		<u>SHERIFF SERVICE CONTRACT FOR JANUARY 2021</u>	01/04/2021	213,244.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	1/21		
Total 077989:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	000010230101		<u>INTERNET SERVICES AT THE PARKS OFFICE, 01/01-01/31/2021</u>	01/01/2021	164.75	.00	<u>01-6290 UTILITIES</u>	1004	1/21		
Total 0000102301012021:						164.75	.00					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	.00					

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

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
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17249198		<u>TELEPHONE DATA & NETWORK SERVICES. 01/01-01/31/2021-ADMIN</u>	01/01/2021	334.18	.00	01-6255 TELEPHONE	0	1/21		
1411	ALLSTREAM BUSINESS US, INC	17249198		<u>TELEPHONE DATA & NETWORK SERVICES. 01/01-01/31/2021-WATER</u>	01/01/2021	310.31	.00	20-6255 TELEPHONE EXPENSE	0	1/21		
1411	ALLSTREAM BUSINESS US, INC	17249198		<u>TELEPHONE DATA & NETWORK SERVICES. 01/01-01/31/2021-SEWER</u>	01/01/2021	310.31	.00	21-6255 TELEPHONE EXPENSE	0	1/21		
1411	ALLSTREAM BUSINESS US, INC	17249198		<u>TELEPHONE DATA & NETWORK SERVICES. 01/01-01/31/2021-PI</u>	01/01/2021	119.35	.00	25-6255 TELEPHONE EXPENSE	0	1/21		
1411	ALLSTREAM BUSINESS US, INC	17249198		<u>TELEPHONE DATA & NETWORK SERVICES. 01/01-01/31/2021-P&Z</u>	01/01/2021	119.37	.00	01-6255 TELEPHONE	1003	1/21		
Total 17249198:						1,193.52	.00					
Total ALLSTREAM BUSINESS US, INC:						1,193.52	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	71371		<u>COMMERCIAL QUARTERLY PEST CONTROL, PARKS OFFICE, JAN '21</u>	01/08/2021	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/21		
Total 71371:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	71378		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR SENIOR CENTER, JAN. '21</u>	01/08/2021	95.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	1/21		
Total 71378:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	71383		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR CITY HALL, JAN. '21 -ADMIN</u>	01/08/2021	36.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/21		

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1804	ALPHA HOME PEST CONTROL, LLC	71383		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR CITY HALL, JAN. '21 -WATER</u>	01/08/2021	24.70	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/21		
1804	ALPHA HOME PEST CONTROL, LLC	71383		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR CITY HALL, JAN. '21 -SEWER</u>	01/08/2021	24.70	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	1/21		
1804	ALPHA HOME PEST CONTROL, LLC	71383		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR CITY HALL, JAN. '21 -PI</u>	01/08/2021	9.50	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	1/21		
Total 71383:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						285.00	.00					
AMERICAN CONSTRUCTION SUPPLY, INC.												
1451	AMERICAN CONSTRUCTION SUPPLY, INC.	64032	10932	<u>2 EA-24 INTUBES FOR POURING CONCRETE VALVES FOR COLLARS ON SWAN FALLS, R. WARWICK, DEC. '20</u>	12/10/2020	31.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total 64032:						31.00	.00					
Total AMERICAN CONSTRUCTION SUPPLY, INC.:						31.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	77950		<u>MONTHLY BACTERIA SAMPLES DEC. '20 - WATER</u>	12/31/2020	380.00	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	1/21		
Total 77950:						380.00	.00					
1	ANALYTICAL LABORATORIES	77951		<u>LAB TESTS, DEC. '20-SEWER</u>	12/31/2020	1,025.05	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	1/21		
Total 77951:						1,025.05	.00					
Total ANALYTICAL LABORATORIES:						1,405.05	.00					

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BUYWYZ LLC												
1795	BUYWYZ LLC	162573	11007	<u>TAPE AND ENVELOPES, SUPPLIES, CITY HALL, DEC.'20 - ADMIN</u>	12/31/2020	17.24	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>PAPER, TREATMENT PLANT, DEC.'20 - WATER</u>	12/31/2020	85.65	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>TAPE AND ENVELOPES, SUPPLIES, CITY HALL, DEC.'20 - WATER</u>	12/31/2020	11.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>TAPE AND ENVELOPES, SUPPLIES, CITY HALL, DEC.'20 - SEWER</u>	12/31/2020	11.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>TAPE AND ENVELOPES, SUPPLIES, CITY HALL, DEC.'20 - PI</u>	12/31/2020	4.53	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>PAPER, TREATMENT PLANT, DEC.'20 - SEWER</u>	12/31/2020	85.65	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162573	11007	<u>PAPER, TREATMENT PLANT, DEC.'20 - P.I</u>	12/31/2020	32.64	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
Total 162573:						249.31	.00					
1795	BUYWYZ LLC	162806	11022	<u>3 DOZEN LEGAL PADS AND 3 PACKS BATTERIES, D.CROSSLEY, TREATMENT PLANT, JAN.'21 - WATER</u>	01/07/2021	37.59	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>3 DOZEN LEGAL PADS AND 3 PACKS BATTERIES, D.CROSSLEY, TREATMENT PLANT, JAN.'21 - SEWER</u>	01/07/2021	37.59	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>3 DOZEN LEGAL PADS AND 3 PACKS BATTERIES, D.CROSSLEY, TREATMENT PLANT, JAN.'21 - P.I</u>	01/07/2021	14.31	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 BOX EXPANSION FOLDERS, 1 MOUSE PAD, 1 WRIST REST PAD, 2 EA WIRELESS MICE, UTILITY BILLING, JAN.'21 - ADMIN</u>	01/07/2021	21.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/21		

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1795	BUYWYZ LLC	162806	11022	<u>1 BOX EXPANSION FOLDERS, 1 MOUSE PAD, 1 WRIST REST PAD, 2 EA WIRELESS MICE, UTILITY BILLING, JAN.'21 - WATER</u>	01/07/2021	27.82	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 BOX EXPANSION FOLDERS, 1 MOUSE PAD, 1 WRIST REST PAD, 2 EA WIRELESS MICE, UTILITY BILLING, JAN.'21 - SEWER</u>	01/07/2021	27.82	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 BOX EXPANSION FOLDERS, 1 MOUSE PAD, 1 WRIST REST PAD, 2 EA WIRELESS MICE, UTILITY BILLING, JAN.'21 - P.I</u>	01/07/2021	7.59	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA DESK CALENDAR, B.GILLOGLY, JAN.'21 - PARKS</u>	01/07/2021	9.19	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA DESK CALENDAR, B.GILLOGLY, JAN.'21 - ADMIN</u>	01/07/2021	3.06	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA DESK CALENDAR, B.GILLOGLY, JAN.'21 - WATER</u>	01/07/2021	1.29	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA DESK CALENDAR, B.GILLOGLY, JAN.'21 - SEWER</u>	01/07/2021	1.29	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA DESK CALENDAR, B.GILLOGLY, JAN.'21 - P.I</u>	01/07/2021	.48	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>2 PACKS W-2 FORM ENVELOPES AND 4 PACKS W-2 FORM KITS, N.STAUFFER, JAN.'21 - ADMIN</u>	01/07/2021	49.58	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>2 PACKS W-2 FORM ENVELOPES AND 4 PACKS W-2 FORM KITS, N.STAUFFER, JAN.'21 - WATER</u>	01/07/2021	65.44	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>2 PACKS W-2 FORM ENVELOPES AND 4 PACKS W-2 FORM KITS, N.STAUFFER, JAN.'21 - SEWER</u>	01/07/2021	65.44	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		

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1795	BUYWYZ LLC	162806	11022	<u>2 PACKS W-2 FORM ENVELOPES AND 4 PACKS W-2 FORM KITS, N.STAUFFER, JAN.'21 - P.I</u>	01/07/2021	17.84	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA PAPER CLIP DISPENSER, C. FEISTNER, JAN.'21 - P&Z</u>	01/07/2021	1.01	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA PAPER CLIP DISPENSER, C. FEISTNER, JAN.'21 - WATER</u>	01/07/2021	1.41	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA PAPER CLIP DISPENSER, C. FEISTNER, JAN.'21 - SEWER</u>	01/07/2021	1.41	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1795	BUYWYZ LLC	162806	11022	<u>1 EA PAPER CLIP DISPENSER, C. FEISTNER, JAN.'21 - P.I</u>	01/07/2021	.21	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
Total 162806:						391.45	.00					
Total BUYWYZ LLC:						640.76	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N70960	10942	<u>REPAIR PARTS FOR PARKS GATOR SNOW PLOW, S. HOWELL, DEC. '20</u>	12/16/2020	524.84	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/21		
Total N70960:						524.84	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						524.84	.00					
CASELLE INC												
1239	CASELLE INC	106984		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28/21-ADMIN</u>	01/01/2021	625.30	.00	<u>01-6052 CONTRACT SERVICES</u>	0	1/21		
1239	CASELLE INC	106984		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28/21-WATER</u>	01/01/2021	447.85	.00	<u>20-6052 CONTRACT SERVICES</u>	0	1/21		
1239	CASELLE INC	106984		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28/21-SEWER</u>	01/01/2021	447.85	.00	<u>21-6052 CONTRACT SERVICES</u>	0	1/21		

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1239	CASELLE INC	106984		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28/21-PI</u>	01/01/2021	169.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	1/21		
Total 106984:						1,690.00	.00					
Total CASELLE INC:						1,690.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 12/25/2020-01/24/2021-WATER</u>	12/25/2020	22.35	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/21		
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 12/25/2020-01/24/2021-SEWER</u>	12/25/2020	22.35	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/21		
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 12/25/2020-01/24/2021-PI</u>	12/25/2020	8.53	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/21		
Total 2089221136586B122520:						53.23	.00					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICES AT PARKS OFFICE, 11/25/2020-01/24/2021</u>	12/25/2020	103.98	.00	<u>01-6255 TELEPHONE</u>	1004	1/21		
Total 2089222110376B122520:						103.98	.00					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT SHOP, 11/25/2020-01/24/2021</u>	12/25/2020	100.58	.00	<u>01-6255 TELEPHONE</u>	1004	1/21		
Total 2089229322801B122520:						100.58	.00					
Total CENTURYLINK:						257.79	.00					
COMPASS												
4	COMPASS	221038		<u>2ND QTR MEMBERSHIP DUES, FY 2021, JAN. '21</u>	01/04/2021	2,743.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	1/21		

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Total 221038:						2,743.50	.00					
Total COMPASS:						2,743.50	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	N117130	10982	<u>4 INCH METER, B.BURR, DEC. '20</u>	12/22/2020	3,135.60	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	1/21		
Total N117130:						3,135.60	.00					
63	CORE & MAIN LP	N210237	10982	<u>2 EA NEPTUNE GATEWAY CELLULAR, 2 EA ANTENNA, 2 EA OUTDOOR UPS SYSTEM, DEC'20</u>	12/22/2020	17,612.00	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1244	1/21		
Total N210237:						17,612.00	.00					
63	CORE & MAIN LP	N374996	11015	<u>7 EA 2 INCH REGISTERS, D. CROSSLEY, DEC. '20</u>	01/05/2021	1,735.58	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	1/21		
Total N374996:						1,735.58	.00					
63	CORE & MAIN LP	N483813	10982	<u>100 EA 3/4 METERS, 200 EA 3/4 GASKETS, DEC'20</u>	12/22/2020	31,242.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	1/21		
Total N483813:						31,242.00	.00					
63	CORE & MAIN LP	N548228	11015	<u>200 EA METER GASKETS, D. CROSSLEY, DEC. '20</u>	01/05/2021	20.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	1/21		
Total N548228:						20.00	.00					
Total CORE & MAIN LP:						53,745.18	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8570	11006	<u>SCADA UPGRADE PROJECT, T.FLEMING, DEC.'20-WATER</u>	12/28/2020	8,118.18	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1228	1/21		

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147	CUSTOM ELECTRIC, INC.	8570		<u>SCADA UPGRADE PROJECT, T.FLEMING, DEC.'20-SEWER</u>	12/28/2020	8,118.18	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		
147	CUSTOM ELECTRIC, INC.	8570		<u>SCADA UPGRADE PROJECT, T.FLEMING, DEC.'20-PI</u>	12/28/2020	3,092.64	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		
Total 8570:						19,329.00	.00					
147	CUSTOM ELECTRIC, INC.	8572	11016	<u>1 EA CUSTOM MADE EXTENSION CORD FOR 4 INCH TRASH PUMP, T. FELMING, JAN'21</u>	12/30/2020	1,036.90	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total 8572:						1,036.90	.00					
147	CUSTOM ELECTRIC, INC.	8580	11047	<u>REPLACED PLC & CHANGED INDIAN CREEK LIFT STATION OVER TO CRADLE POINT COMMUNICATION, T.FLEMING, JAN.'20-WATER</u>	01/12/2021	1,621.20	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1057	1/21		
147	CUSTOM ELECTRIC, INC.	8580	11047	<u>REPLACED PLC & CHANGED INDIAN CREEK LIFT STATION OVER TO CRADLE POINT COMMUNICATION, T.FLEMING, JAN.'20-SEWER</u>	01/12/2021	1,621.20	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1057	1/21		
147	CUSTOM ELECTRIC, INC.	8580	11047	<u>REPLACED PLC & CHANGED INDIAN CREEK LIFT STATION OVER TO CRADLE POINT COMMUNICATION, T.FLEMING, JAN.'20-PI</u>	01/12/2021	617.60	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1057	1/21		
Total 8580:						3,860.00	.00					
Total CUSTOM ELECTRIC, INC.:						24,225.90	.00					
D & B SUPPLY												
75	D & B SUPPLY	62333	10993	<u>PRUNING BLADE, S.JONES, DEC.'20</u>	12/28/2020	14.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/21		

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75	D & B SUPPLY	62333	10993	JACKET AND BIB OVERALL FOR NEW EMPLOYEE, M. GOMEZ, DEC.'20	12/28/2020	199.98	.00	01-6285 UNIFORMS	1004	1/21		
Total 62333:						214.97	.00					
75	D & B SUPPLY	68185		WATER METER TOOL, 100# HANDLE MAGNET, B. BURR,	01/04/2021	9.99	.00	20-6175 SMALL TOOLS	0	1/21		
Total 68185:						9.99	.00					
Total D & B SUPPLY:						224.96	.00					
DELL MARKETING L.P.												
1466	DELL MARKETING L.P.	10451653211		7 EA DELL TOUCH MONITORS, DELL LIMITED WARRANTY, ADVANCED EXCHANGE SERVICE, M. BORZICK, DEC. '20-ADMIN	12/23/2020	725.22	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	1/21		
1466	DELL MARKETING L.P.	10451653211		7 EA DELL TOUCH MONITORS, DELL LIMITED WARRANTY, ADVANCED EXCHANGE SERVICE, M. BORZICK, DEC. '20-WATER	12/23/2020	496.20	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	1/21		
1466	DELL MARKETING L.P.	10451653211		7 EA DELL TOUCH MONITORS, DELL LIMITED WARRANTY, ADVANCED EXCHANGE SERVICE, M. BORZICK, DEC. '20-SEWER	12/23/2020	496.20	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/21		
1466	DELL MARKETING L.P.	10451653211		7 EA DELL TOUCH MONITORS, DELL LIMITED WARRANTY, ADVANCED EXCHANGE SERVICE, M. BORZICK, DEC. '20-PI	12/23/2020	190.86	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/21		
Total 10451653211:						1,908.48	.00					
Total DELL MARKETING L.P.:						1,908.48	.00					

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DIGLINE												
25	DIGLINE	0064885-IN		<u>DIG FEES, DEC. '20 -WATER</u>	12/31/2020	259.89	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	1/21		
25	DIGLINE	0064885-IN		<u>DIG FEES, DEC. '20 -SEWER</u>	12/31/2020	259.89	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	1/21		
25	DIGLINE	0064885-IN		<u>DIG FEES, DEC. '20 -PI</u>	12/31/2020	99.02	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	1/21		
Total 0064885-IN:						618.80	.00					
Total DIGLINE:						618.80	.00					
DISCOUNTCELL INC												
2045	DISCOUNTCELL INC	OE-23811		<u>RETURNED 2 EA CRADLEPOINT ROUTERS, PURCHASED ON INV#OE-23755, T.SHAFER, AUG.'20 - WATER</u>	08/25/2020	-925.47	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1228	1/21		
2045	DISCOUNTCELL INC	OE-23811		<u>RETURNED 2 EA CRADLEPOINT ROUTERS, PURCHASED ON INV#OE-23755, T.SHAFER, AUG.'20 - SEWER</u>	08/25/2020	-925.47	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		
2045	DISCOUNTCELL INC	OE-23811		<u>RETURNED 2 EA CRADLEPOINT ROUTERS, PURCHASED ON INV#OE-23755, T.SHAFER, AUG.'20 - P.I</u>	08/25/2020	-352.56	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		
2045	DISCOUNTCELL INC	OE-23811		<u>2 EA CRADLEPOINT ROUTERS W/3 YR NETCLOUD ESSENTIALS, T.SHAFER, AUG.'20 - WATER</u>	08/25/2020	1,577.02	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1228	1/21		
2045	DISCOUNTCELL INC	OE-23811		<u>2 EA CRADLEPOINT ROUTERS W/3 YR NETCLOUD ESSENTIALS, T.SHAFER, AUG.'20 - SEWER</u>	08/25/2020	1,577.02	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		
2045	DISCOUNTCELL INC	OE-23811		<u>2 EA CRADLEPOINT ROUTERS W/3 YR NETCLOUD ESSENTIALS, T.SHAFER, AUG.'20 - P.I</u>	08/25/2020	600.76	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1228	1/21		

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Total OE-23811:						1,551.30	.00					
Total DISCOUNTCELL INC:						1,551.30	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	12312020DMH		<u>PLUMBING PERMITS, DEC. '20</u>	12/31/2020	9,491.85	9,491.85	<u>01-6052 CONTRACT SERVICES</u>	1005	1/21	01/08/2021	
Total 12312020DMH:						9,491.85	9,491.85					
Total DMH ENTERPRISES:						9,491.85	9,491.85					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	4011471		<u>182.60 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET SHOP-ADMIN</u>	01/05/2021	128.36	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	1/21		
1731	ED STAUB & SONS PETROLEUM, INC	4011471		<u>182.60 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET SHOP-WATER</u>	01/05/2021	87.83	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/21		
1731	ED STAUB & SONS PETROLEUM, INC	4011471		<u>182.60 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET SHOP-SEWER</u>	01/05/2021	87.83	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
1731	ED STAUB & SONS PETROLEUM, INC	4011471		<u>182.60 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET SHOP-PI</u>	01/05/2021	33.79	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/21		
Total 4011471:						337.81	.00					
1731	ED STAUB & SONS PETROLEUM, INC	4050939		<u>64 GALLONS PROPANE DELIVERED TO 201 AVE A, JAN. '21</u>	01/05/2021	118.40	.00	<u>01-6290 UTILITIES</u>	1004	1/21		
Total 4050939:						118.40	.00					
Total ED STAUB & SONS PETROLEUM, INC:						456.21	.00					

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ELAM & BURKE												
796	ELAM & BURKE	188902		<u>PROFESSIONAL SERVICES, URBAN RENEWAL, GENERAL REPRESENTATION, L.HOLLAND, DEC. '20</u>	12/31/2020	585.00	.00	<u>52-6045 CONTINGENCY</u>	1217	1/21		
Total 188902:						585.00	.00					
Total ELAM & BURKE:						585.00	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	12312020ECI		<u>ELECTRICAL PERMITS, DEC. '20</u>	12/31/2020	11,924.39	11,924.39	<u>01-6052 CONTRACT SERVICES</u>	1005	1/21	01/08/2021	
Total 12312020ECI:						11,924.39	11,924.39					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						11,924.39	11,924.39					
ENDRESS+HAUSER, INC.												
1586	ENDRESS+HAUSER, INC.	6002194643	10846	<u>REPLACE LEVEL SENSOR HEADWORKS, T.SHAFER, NOV.'20</u>	11/24/2020	3,675.58	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/21		
Total 6002194643:						3,675.58	.00					
Total ENDRESS+HAUSER, INC.:						3,675.58	.00					
ESRI												
807	ESRI	93964281		<u>ARC GIS DESKTOP SOFTWARE MAINTENANCE AND LICENSE- 02/01/21-01/31/22, M. BORZICK, JAN. '21-WATER</u>	01/04/2021	1,029.00	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	1/21		
807	ESRI	93964281		<u>ARC GIS DESKTOP SOFTWARE MAINTENANCE AND LICENSE- 02/01/21-01/31/22, M. BORZICK, JAN. '21-SEWER</u>	01/04/2021	1,029.00	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	1/21		
807	ESRI	93964281		<u>ARC GIS DESKTOP SOFTWARE MAINTENANCE AND LICENSE- 02/01/21-01/31/22, M. BORZICK, JAN. '21-PI</u>	01/04/2021	392.00	.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	1/21		

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Total 93964281:						2,450.00	.00					
Total ESRI:						2,450.00	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDCAD107300	10773	<u>12 EA THERM GUARD S GLOVES, 12 EA THERM GUARD M GLOVES, T. SHAFFER, DEC. '20</u>	12/30/2020	187.66	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/21		
Total IDCAD107300:						187.66	.00					
Total FASTENAL COMPANY:						187.66	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0767041-1	10940	<u>PVC, GATE VALVE, GASKETS, FOR SWAN FALLS SEWER MAIN LINE BREAK, T.FLEMING, DEC.'20</u>	12/22/2020	1,840.24	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total 0767041-1:						1,840.24	.00					
Total FERGUSON ENTERPRISES INC:						1,840.24	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2583		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, JAN. '21-ADMIN</u>	01/05/2021	1,766.81	1,766.81	<u>01-6141 IT SMALL EQUIPMENT</u>	0	1/21	01/08/2021	
2014	FREUND PROPERTIES LLC	2583		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, JAN. '21-WATER</u>	01/05/2021	1,208.87	1,208.87	<u>20-6141 IT SMALL EQUIPMENT</u>	0	1/21	01/08/2021	
2014	FREUND PROPERTIES LLC	2583		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, JAN. '21-SEWER</u>	01/05/2021	1,208.87	1,208.87	<u>21-6141 IT SMALL EQUIPMENT</u>	0	1/21	01/08/2021	
2014	FREUND PROPERTIES LLC	2583		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, JAN. '21-PI</u>	01/05/2021	464.95	464.95	<u>25-6141 IT SMALL EQUIPMENT</u>	0	1/21	01/08/2021	

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Total 2583:						4,649.50	4,649.50					
Total FREUND PROPERTIES LLC:						4,649.50	4,649.50					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	01/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JANUARY 2021</u>	01/01/2021	9,128.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	1/21		
Total 01/2021:						9,128.33	.00					
Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	12292020IP		<u>ELECTRIC SERVICE FOR STREET LIGHTS 11/18-12/17/2020-STREET LIGHTS</u>	12/29/2020	2,533.28	2,533.28	<u>01-6290 UTILITIES</u>	1002	1/21	01/08/2021	
Total 12292020IP:						2,533.28	2,533.28					
Total IDAHO POWER CO:						2,533.28	2,533.28					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S21061357		<u>FINGERPRINTING FOR NEW EMPLOYEE, M. GOMEZ, DEC. '20</u>	12/18/2020	10.00	10.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	1/21	01/08/2021	
Total S21061357:						10.00	10.00					
Total IDAHO STATE POLICE:						10.00	10.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196112		<u>NATURAL GAS CONSUMPTION AT THE SENIOR CENTER, 11/25-12/28/20</u>	12/29/2020	498.96	498.96	<u>01-6290 UTILITIES</u>	1001	1/21	01/08/2021	
Total 4821351961125122820:						498.96	498.96					

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37	INTERMOUNTAIN GAS CO	482195000125		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/05/20-01/06/2021- WATER</u>	01/04/2021	1,110.06	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	1/21		
37	INTERMOUNTAIN GAS CO	482195000125		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/05/20-01/06/2021- SEWER</u>	01/04/2021	1,110.06	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	1/21		
37	INTERMOUNTAIN GAS CO	482195000125		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/05/20-01/06/202-PI</u>	01/04/2021	422.88	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	1/21		
Total 4821950001252010621:						2,643.00	.00					
37	INTERMOUNTAIN GAS CO	482327707112		<u>NATURAL GAS CONSUMPTION AT THE PARKS OFFICE, 11/25-12/28/20</u>	12/29/2020	84.69	84.69	<u>01-6290 UTILITIES</u>	1004	1/21	01/08/2021	
Total 4823277071125122820:						84.69	84.69					
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/25-12/28/20-ADMIN</u>	12/29/2020	273.01	273.01	<u>01-6290 UTILITIES</u>	0	1/21	01/08/2021	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/25-12/28/20-WATER</u>	12/29/2020	186.79	186.79	<u>20-6290 UTILITIES EXPENSE</u>	0	1/21	01/08/2021	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/25-12/28/20-SEWER</u>	12/29/2020	186.79	186.79	<u>21-6290 UTILITIES EXPENSE</u>	0	1/21	01/08/2021	
37	INTERMOUNTAIN GAS CO	482634665112		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/25-12/28/20-PI</u>	12/29/2020	71.87	71.87	<u>25-6290 UTILITIES EXPENSE</u>	0	1/21	01/08/2021	
Total 4826346651125122820:						718.46	718.46					
Total INTERMOUNTAIN GAS CO:						3,945.11	1,302.11					

J & M SANITATION, INC.

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230	J & M SANITATION, INC.	12222020JM		CONTAINER RENTAL FOR OCTOBER & NOVEMBER 2020 MAINTENANCE YARD-ADMIN	12/22/2020	22.80	.00	01-6212 RENT- EQUIPMENT	0	1/21		
230	J & M SANITATION, INC.	12222020JM		CONTAINER RENTAL FOR OCTOBER & NOVEMBER 2020 MAINTENANCE YARD-WATER	12/22/2020	15.60	.00	20-6212 RENT - EQUIPMENT	0	1/21		
230	J & M SANITATION, INC.	12222020JM		CONTAINER RENTAL FOR OCTOBER & NOVEMBER 2020 MAINTENANCE YARD-SEWER	12/22/2020	15.60	.00	21-6212 RENT- EQUIPMENT	0	1/21		
230	J & M SANITATION, INC.	12222020JM		CONTAINER RENTAL FOR OCTOBER & NOVEMBER 2020 MAINTENANCE YARD-PI	12/22/2020	6.00	.00	25-6212 RENT - EQUIPMENT	0	1/21		
Total 12222020JM:						60.00	.00					
230	J & M SANITATION, INC.	12242020-123		SANITATION RECEIPT TRANSFER 12/24-12/30/2020	12/31/2020	11,080.59	11,080.59	26-7000 SOLID WASTE SERVICE FEES	0	12/20	12/31/2020	
230	J & M SANITATION, INC.	12242020-123		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 12/24-12/30/2020	12/31/2020	-1,094.76	-1,094.76	01-4170 FRANCHISE FEES	0	12/20	12/31/2020	
Total 12242020-12302020:						9,985.83	9,985.83					
230	J & M SANITATION, INC.	12312020-010		SANITATION RECEIPT TRANSFER 12/31/2020- 01/07/2021	01/08/2021	58,260.14	58,260.14	26-7000 SOLID WASTE SERVICE FEES	0	1/21	01/08/2021	
230	J & M SANITATION, INC.	12312020-010		SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 12/31/2020-01/07/2021	01/08/2021	-5,756.10	-5,756.10	01-4170 FRANCHISE FEES	0	1/21	01/08/2021	
Total 12312020-01072021:						52,504.04	52,504.04					
230	J & M SANITATION, INC.	12312020JM		SLUDGE REPORT FOR NOVEMBER & DECEMBER 2020	12/22/2020	7,387.64	.00	21-6153 M & R - SLUDGE DISPOSAL	0	1/21		

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Total 12312020JM:						7,387.64	.00					
Total J & M SANITATION, INC.:						69,937.51	62,489.87					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	RICS806982	11001	<u>RADIATOR REPLACED IN SEWER TRUCK F550. S. HOWELL, DEC. '20</u>	12/29/2020	1,383.64	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/21		
Total RICS806982:						1,383.64	.00					
Total KENDALL FORD OF MERIDIAN LLC:						1,383.64	.00					
KUNA LUMBER												
499	KUNA LUMBER	A119235	11021	<u>2 EA 80# BAGS CONCRETE FOR TOILET DRAIN FIX, J.DURHAM, JAN.'21</u>	01/06/2021	8.56	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	1/21		
Total A119235:						8.56	.00					
499	KUNA LUMBER	A119263	11032	<u>SEALANT TO SEAL OLD BLOWER BUILDING FROM MICE, R. WARWICK, JAN. '21</u>	01/07/2021	8.36	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/21		
Total A119263:						8.36	.00					
499	KUNA LUMBER	A119343	11039	<u>BRUSHES AND ROLLERS TO FINISH PAINTING LIFT STATION FLOORS. R.DAVILA, JAN.21</u>	01/11/2021	7.07	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total A119343:						7.07	.00					
499	KUNA LUMBER	B146307	11013	<u>2 EA O-RINGS FOR SENIOR CENTER, JAN.'21</u>	01/04/2021	1.06	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	1/21		
499	KUNA LUMBER	B146307	11013	<u>2 EACH GFCI OUTLETS, JAN.'21-WATER</u>	01/04/2021	15.11	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/21		

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499	KUNA LUMBER	B146307	11013	<u>2 EACH GFCL OUTLETS, JAN.'21-SEWER</u>	01/04/2021	15.11	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>2 EACH GFCL OUTLETS, JAN.'21-PI</u>	01/04/2021	5.76	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>1 EA UTILITY LIGHTER, JAN.'21- WATER</u>	01/04/2021	.75	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>1 EA UTILITY LIGHTER, JAN.'21- SEWER</u>	01/04/2021	.75	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>1 EA UTILITY LIGHTER, JAN.'21- PI</u>	01/04/2021	.29	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>PIPE WRENCH & JHOOK RATCHET, JAN. '21-WATER</u>	01/04/2021	12.50	.00	<u>20-6175 SMALL TOOLS</u>	0	1/21		
499	KUNA LUMBER	B146307		<u>VINYL SIDING, VINYL STARTER, TAN J -CHANNEL, PARKS OASIS, JAN. '21</u>	01/04/2021	367.56	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	1/21		
499	KUNA LUMBER	B146307		<u>GALVANIZED NIPPLE, BUSHING, COUPLING, JAN. '21- ADMIN</u>	01/04/2021	5.38	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>GALVANIZED NIPPLE, BUSHING, COUPLING, JAN. '21- SEWER</u>	01/04/2021	2.15	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>GALVANIZED NIPPLE, BUSHING, COUPLING, JAN. '21- PI</u>	01/04/2021	1.09	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>GALVANIZED NIPPLE, BUSHING, COUPLING, JAN. '21- WATER</u>	01/04/2021	2.15	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>PIPE WRENCH & JHOOK RATCHET, JAN. '21-ADMIN</u>	01/04/2021	31.26	.00	<u>01-6175 SMALL TOOLS</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>PIPE WRENCH & JHOOK RATCHET, JAN. '21-SEWER</u>	01/04/2021	12.50	.00	<u>21-6175 SMALL TOOLS</u>	0	1/21		
499	KUNA LUMBER	B146307	11013	<u>PIPE WRENCH & JHOOK RATCHET, JAN. '21-PI</u>	01/04/2021	6.26	.00	<u>25-6175 SMALL TOOLS</u>	0	1/21		

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Total B146307:						479.68	.00					
499	KUNA LUMBER	B146662	10989	<u>2 EA BROOMS AND 1 EA RAKE, R.DAVILA, DEC.'20</u>	12/22/2020	45.57	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total B146662:						45.57	.00					
499	KUNA LUMBER	B146716	10991	<u>2 EA PROPANE TORCHES, B. BURR, DEC.'20-WATER</u>	12/28/2020	33.10	.00	<u>20-6175 SMALL TOOLS</u>	0	1/21		
499	KUNA LUMBER	B146716	10991	<u>2 EA PROPANE TORCHES, B. BURR, DEC.'20-PI</u>	12/28/2020	8.28	.00	<u>25-6175 SMALL TOOLS</u>	0	1/21		
Total B146716:						41.38	.00					
499	KUNA LUMBER	B146748	10997	<u>PAINT SUPPLIES FOR WELL #6 FLOOR AND CEILING, J. COX, DEC.'20</u>	12/29/2020	154.86	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/21		
Total B146748:						154.86	.00					
499	KUNA LUMBER	B146776	11003	<u>PAINT ROLLERS, J.WEBB, DEC.'20</u>	12/30/2020	14.38	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/21		
Total B146776:						14.38	.00					
499	KUNA LUMBER	B146811	11010	<u>ECONOMY HEAT THERMOSTAT, R.WARWICK, DEC.'20</u>	12/31/2020	17.99	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/21		
Total B146811:						17.99	.00					
499	KUNA LUMBER	B146835	11012	<u>PAINT ROLLERS, COVERS AND BRUSHES, R.WARWICK, JAN.'21</u>	01/04/2021	11.57	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/21		
Total B146835:						11.57	.00					

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499	KUNA LUMBER	B146896	11019	<u>4" SEWER CLEANOUT REPAIR, M. MEADE, JAN'21</u>	01/06/2021	13.30	.00	<u>01-6140_MAINT. & REPAIR BUILDING</u>	1004	1/21		
Total B146896:						13.30	.00					
499	KUNA LUMBER	B146910	11023	<u>2 EACH CLEAR KWIKSEAL PLUS CAULK, M. NADEAU, JAN. '21</u>	01/06/2021	11.86	.00	<u>21-6140_MAINT & REPAIR BUILDING</u>	0	1/21		
Total B146910:						11.86	.00					
499	KUNA LUMBER	B146944	11029	<u>PAINT ROLLER COVERS AND BRUSHES FOR SEWER LIFT STATIONS, J. PEREZ, JAN '21</u>	01/07/2021	27.56	.00	<u>21-6140_MAINT & REPAIR BUILDING</u>	0	1/21		
Total B146944:						27.56	.00					
499	KUNA LUMBER	B146957	11030	<u>12 FT WATER HOSE AND SPRAY NOZZLE TO SPRAY OFF BOOTS, J. COULTER, JAN'21</u>	01/07/2021	17.35	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	1/21		
Total B146957:						17.35	.00					
499	KUNA LUMBER	B146962	11033	<u>2 PACK OF BLADES, SET OF KNEE PADS, M. NADEAU, JAN. '21</u>	01/07/2021	42.27	.00	<u>21-6175_SMALL TOOLS</u>	0	1/21		
Total B146962:						42.27	.00					
Total KUNA LUMBER:						901.76	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	12312020KRF		<u>KRFD IMPACT FEES, DEC. '20</u>	12/31/2020	51,725.14	51,725.14	<u>01-2511_KRFD IMPACT FEE TRANSFER</u>	0	1/21	01/08/2021	
Total 12312020KRFDI:						51,725.14	51,725.14					

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Total KUNA RURAL FIRE DISTRICT (IMPACT):						51,725.14	51,725.14					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	12312020KRF		<u>KRFD PLAN REVIEW FEES, DEC. '20</u>	12/31/2020	94.41	94.41	01-2512 KRFD PLAN REVIEW FEE TRANSFER	0	1/21	01/08/2021	
Total 12312020KRF DPR:						94.41	94.41					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						94.41	94.41					
KUNA WELDING												
46	KUNA WELDING	6334	10980	<u>2 PIECES OF METAL FOR BRACKETS FOR NEW SEWER TRUCK, B. GILLOGY, DEC'20</u>	12/18/2020	19.32	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		
Total 6334:						19.32	.00					
46	KUNA WELDING	6346		<u>ROCK SCREEN FOR PARKS, B. WITHROW, DEC. '20</u>	12/23/2020	3,356.23	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/21		
Total 6346:						3,356.23	.00					
Total KUNA WELDING:						3,375.55	.00					
LAKESIDE EQUIPMENT CORPORATION												
113	LAKESIDE EQUIPMENT CORPORATION	901187	10553	<u>1 EA BRUSH ASSEMBLY, 2 EA RAKE ASSEMBLY, 3 EA LOWER BEARING ASSEMBLY, 4 EA CONVERSION ASSEMBLY & 5 EA GRIP BUSHING, TEN MILE LIFTSTATION, T. FLEMING,</u>	10/22/2020	10,709.00	.00	21-6150 M & R - SYSTEM	0	1/21		
Total 901187:						10,709.00	.00					
Total LAKESIDE EQUIPMENT CORPORATION:						10,709.00	.00					

MATHESON TRI-GAS INC

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1871	MATHESON TRI-GAS INC	22842055		<u>HYDROCHLORIC GAS CYLINDER RENTAL, DEC. '20</u>	12/31/2020	42.21	.00	21-6150_M & R - SYSTEM	0	1/21		
Total 22842055:						42.21	.00					
Total MATHESON TRI-GAS INC:						42.21	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P07471		<u>NOZZLE AND AIR ADAPTER FOR VAC TRUCK, T. FLEMING, JAN. '21</u>	01/04/2021	2,044.81	.00	21-6305_VEHICLE MAINTENANCE & REPAIRS	0	1/21		
Total P07471:						2,044.81	.00					
Total METROQUIP, INC.:						2,044.81	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	01082021TR		<u>REIMBURSEMENT FOR BOOT PURCHASE, T.RIVERA, JAN.'21 - WATER</u>	01/08/2021	81.47	81.47	20-6285_UNIFORMS EXPENSE	0	1/21	01/08/2021	
1849	MISCELLANEOUS #2	01082021TR		<u>REIMBURSEMENT FOR BOOT PURCHASE, T.RIVERA, JAN.'21 - SEWER</u>	01/08/2021	81.47	81.47	21-6285_UNIFORMS EXPENSE	0	1/21	01/08/2021	
1849	MISCELLANEOUS #2	01082021TR		<u>REIMBURSEMENT FOR BOOT PURCHASE, T.RIVERA, JAN.'21 - P.I</u>	01/08/2021	31.03	31.03	25-6285_UNIFORMS EXPENSE	0	1/21	01/08/2021	
Total 01082021TR:						193.97	193.97					
Total MISCELLANEOUS #2:						193.97	193.97					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00353080	10874	<u>MUNICODE SUPPLEMENT, A. WELKER, DEC. '20</u>	12/31/2020	1,338.34	.00	01-6075_DUES & MEMBERSHIPS	0	1/21		
Total 00353080:						1,338.34	.00					

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Total MUNICIPAL CODE CORPORATION:						1,338.34	.00					
NORCO, INC.												
222	NORCO, INC.	30884150	10902	1 EA H2S METHANE, 1 EA HYDROGEN SULFIDE, 1 EA METHANE AIR , 1 EA ZERO AIR METHANE , T. SHAFFER, DEC'20	12/11/2020	553.00	.00	21-6150 M & R - SYSTEM	0	1/21		
Total 30884150:						553.00	.00					
Total NORCO, INC.:						553.00	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	21188		HVAC LABOR AND MATERIALS FOR HEAT PUMP AT TREATMENT PLANT, T. SHAFFER, DEC'20	12/31/2020	75.00	.00	21-6140 MAINT & REPAIR BUILDING	0	1/21		
Total 21188:						75.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						75.00	.00					
PARTS, INC.												
470	PARTS, INC.	226505	10941	1 EA GALLON DIESEL EXHAUST FLUID, J. WEBB, DEC'20 - WATER	12/11/2020	8.54	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		
470	PARTS, INC.	226505	10941	1 EA GALLON DIESEL EXHAUST FLUID, J. WEBB, DEC'20 - PI	12/11/2020	2.13	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	1/21		
Total 226505:						10.67	.00					
470	PARTS, INC.	227354	10998	1 EA RELAY TO FIX FLEET LIFT TRUCK #27, S. HOWELL, DEC'20 - ADMIN	12/29/2020	6.81	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		
470	PARTS, INC.	227354	10998	1 EA RELAY TO FIX FLEET LIFT TRUCK #27, S. HOWELL, DEC'20 - WATER	12/29/2020	2.72	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		

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470	PARTS, INC.	227354	10998	<u>1 EA RELAY TO FIX FLEET LIFT TRUCK #27, S. HOWELL, DEC'20 - SEWER</u>	12/29/2020	2.72	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/21		
470	PARTS, INC.	227354	10998	<u>1 EA RELAY TO FIX FLEET LIFT TRUCK #27, S. HOWELL, DEC'20 - PI</u>	12/29/2020	1.36	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/21		
Total 227354:						13.61	.00					
470	PARTS, INC.	227620		<u>1 EA CUT OFF BLADE FOR SHOP, M MEADE, JAN'21</u>	01/04/2021	31.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/21		
Total 227620:						31.99	.00					
470	PARTS, INC.	227691	11018	<u>1 EA ENDCUT PLIERS, 1 EA LONGNOSE PLIERS, 1 EA DRILL BIT SET, M. MEADE, JAN'21</u>	01/05/2021	168.48	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/21		
Total 227691:						168.48	.00					
Total PARTS, INC.:						224.75	.00					
PROFESSIONAL CONSTRUCTION SVCS, INC.												
1643	PROFESSIONAL CONSTRUCTION SVCS, INC.	13429	11017	<u>COLLARS & THRUST BLK AT LAGOONS, CONCRETE, T FLEMING, JAN'21</u>	12/11/2020	389.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/21		
Total 13429:						389.00	.00					
Total PROFESSIONAL CONSTRUCTION SVCS, INC.:						389.00	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	12312020QF		<u>POSTAGE METER REFILL, DECEMBER 2020 - ADMIN</u>	12/31/2020	209.24	.00	<u>01-6190 POSTAGE & BILLING</u>	0	1/21		
1770	QUADIENT FINANCE USA INC	12312020QF		<u>POSTAGE METER REFILL, DECEMBER 2020 - WATER</u>	12/31/2020	143.16	.00	<u>20-6190 POSTAGE & BILLING</u>	0	1/21		
1770	QUADIENT FINANCE USA INC	12312020QF		<u>POSTAGE METER REFILL, DECEMBER 2020 - SEWER</u>	12/31/2020	143.16	.00	<u>21-6190 POSTAGE & BILLING</u>	0	1/21		

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1770	QUADIENT FINANCE USA INC	12312020QF		<u>POSTAGE METER REFILL, DECEMBER 2020 - PJ</u>	12/31/2020	55.07	.00	<u>25-6190 POSTAGE & BILLING</u>	0	1/21		
Total 12312020QF:						550.63	.00					
Total QUADIENT FINANCE USA INC:						550.63	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	1C94930	10968	<u>1 EA GROUND THERMOMETER,J.COULTER, DEC'20</u>	12/18/2020	95.00	.00	<u>01-6175 SMALL TOOLS</u>	1005	1/21		
Total 1C94930:						95.00	.00					
1613	REXEL USA, INC.	1D35564	10990	<u>SEWER LAGOONS BARN HEATER REPLACEMENT THERMOSTAT, C. OSWALD, DEC'20</u>	12/24/2020	28.19	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/21		
Total 1D35564:						28.19	.00					
Total REXEL USA, INC.:						123.19	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5061098009		<u>COPY CHARGES, COPIER MODEL IMC2000, SERIAL # C86262110, 12/1-31/20 - PARKS OFFICE</u>	01/01/2021	10.65	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/21		
Total 5061098009:						10.65	.00					
Total RICOH USA, INC. (MAINTENANCE):						10.65	.00					
RIMI INC												
1991	RIMI INC	12312020RIMI		<u>COMMERCIAL MECHANICAL PERMITS, DEC. '20</u>	12/31/2020	201.26	201.26	<u>01-6052 CONTRACT SERVICES</u>	1005	1/21	01/08/2021	

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				<u>SEWER</u>	01/06/2021	552.86	.00	<u>21-6140_MAINT & REPAIR BUILDING</u>	0	1/21		
1823	TECHNOLOGY SOLUTIONS LLC	4079		<u>ASSISTIVE LISTENING SYSTEM INSTALLATION. CITY HALL COUNCIL CHAMBERS. JAN.'21 - P.I</u>	01/06/2021	212.64	.00	<u>25-6140_MAINT & REPAIR BUILDING</u>	0	1/21		
Total 4079:						2,126.39	.00					
Total TECHNOLOGY SOLUTIONS LLC:						5,007.83	.00					
THE JORDEL COMPANY												
1523	THE JORDEL COMPANY	00000005638	10922	<u>150 EA PRINTING OF FINAL ELECTRICAL INSPECTION STICKERS & ROUGH ELECTRICAL PASSES. 1 EA LAMINATING & BINDING. D. STEPHENS. DEC'20</u>	12/09/2020	233.00	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	1/21		
Total 00000005638:						233.00	.00					
1523	THE JORDEL COMPANY	00000005643	10928	<u>150 EA PRINTING OF FINAL PLUMBING INSPECTION & ROUGH PLUMBING TAG. 2 EA LAMINATING & BINDING. D. STEPHENS. DEC'20</u>	12/10/2020	233.00	.00	<u>01-6165_OFFICE SUPPLIES</u>	1005	1/21		
Total 00000005643:						233.00	.00					
1523	THE JORDEL COMPANY	00000005672	10961	<u>9,752 EA 2021 MEETINGS & EVENTS MAILER. METERED MAIL & PRINTING. A. WELKER. DEC'20 - ADMIN</u>	12/17/2020	4,632.20	.00	<u>01-6190_POSTAGE & BILLING</u>	0	1/21		
1523	THE JORDEL COMPANY	00000005672	10961	<u>9,752 EA 2021 MEETINGS & EVENTS MAILER. METERED MAIL & PRINTING. A. WELKER. DEC'20 - WATER</u>	12/17/2020	97.52	.00	<u>20-6190_POSTAGE & BILLING</u>	0	1/21		
1523	THE JORDEL COMPANY	00000005672	10961	<u>9,752 EA 2021 MEETINGS & EVENTS MAILER. METERED MAIL & PRINTING. A. WELKER. DEC'20 - SEWER</u>	12/17/2020	97.52	.00	<u>21-6190_POSTAGE & BILLING</u>	0	1/21		

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1523	THE JORDEL COMPANY	00000005672	10961	9,752 EA 2021 MEETINGS & EVENTS MAILER, METERED MAIL & PRINTING, A. WELKER, DEC'20 - PI	12/17/2020	48.76	.00	25-6190_POSTAGE & BILLING	0	1/21		
Total 00000005672:						4,876.00	.00					
Total THE JORDEL COMPANY:						5,342.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07142805	11025	12 EA 5-GALLON WATER BOTTLES, 2 EA SLEEVES OF CUPS, 2 EA CASES OF COFFEE, JAN'21 - WATER	01/07/2021	80.47	.00	20-6165_OFFICE SUPPLIES	0	1/21		
992	TREASURE VALLEY COFFEE	2160:07142805	11025	12 EA 5-GALLON WATER BOTTLES, 2 EA SLEEVES OF CUPS, 2 EA CASES OF COFFEE, JAN'21 - PI	01/07/2021	30.66	.00	25-6165_OFFICE SUPPLIES	0	1/21		
992	TREASURE VALLEY COFFEE	2160:07142805	11025	12 EA 5-GALLON WATER BOTTLES, 2 EA SLEEVES OF CUPS, 2 EA CASES OF COFFEE, JAN'21 - SEWER	01/07/2021	80.47	.00	21-6165_OFFICE SUPPLIES	0	1/21		
Total 2160:07142805:						191.60	.00					
Total TREASURE VALLEY COFFEE:						191.60	.00					
U. S. POST OFFICE												
67	U. S. POST OFFICE	01112021USP		2021 POST OFFICE BOX FEE, JAN.'21 - ADMIN	01/11/2021	36.40	.00	01-6190_POSTAGE & BILLING	0	1/21		
67	U. S. POST OFFICE	01112021USP		2021 POST OFFICE BOX FEE, JAN.'21 - P & Z	01/11/2021	13.00	.00	01-6190_POSTAGE & BILLING	1003	1/21		
67	U. S. POST OFFICE	01112021USP		2021 POST OFFICE BOX FEE, JAN.'21 - WATER	01/11/2021	33.80	.00	20-6190_POSTAGE & BILLING	0	1/21		
67	U. S. POST OFFICE	01112021USP		2021 POST OFFICE BOX FEE, JAN.'21 - SEWER	01/11/2021	33.80	.00	21-6190_POSTAGE & BILLING	0	1/21		
67	U. S. POST OFFICE	01112021USP		2021 POST OFFICE BOX FEE, JAN.'21 - PI	01/11/2021	13.00	.00	25-6190_POSTAGE & BILLING	0	1/21		

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Total 01112021USPO:						130.00	.00					
Total U. S. POST OFFICE:						130.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	008503429000		<u>SUNCOAST LEARNING, REGISTRATION FOR CLASS, C.MCDANIEL, DEC.'20</u>	12/07/2020	150.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/21		
Total 00850342900015567147:						150.00	.00					
1444	U.S. BANK (VISA)	019703532062		<u>IDAHO PIZZA COMPANY, PIZZA FOR WORKSHOP, J.REID, DEC.'20</u>	12/18/2020	65.48	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1003	1/21		
Total 01970353206288100028:						65.48	.00					
1444	U.S. BANK (VISA)	273303497202	10946	<u>RIDLEYS, TOTE FOR ICE MELT, J. LORENTZ, DEC. '20</u>	12/14/2020	11.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	1/21		
Total 27330349720201815213:						11.99	.00					
1444	U.S. BANK (VISA)	330903474005	10936	<u>IDAHO GOV, RENEW R. DAVILA LICENSE FOR WWC1-22513, D. CROSSLEY, DEC.'20</u>	12/11/2020	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/21		
Total 33090347400545004763:						30.00	.00					
1444	U.S. BANK (VISA)	450003434001	10913	<u>WALMART, SECURITY CAMERA, 2 SD CARDS, FOR PARKS OFFICE BUILDING SECURITY, J. LORENTZ, DEC. '20</u>	12/07/2020	75.44	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	1/21		
Total 45000343400177597920:						75.44	.00					
1444	U.S. BANK (VISA)	554203431334	10905	<u>IEDC, TRAINING/WEBINAR, L.HOLLAND, DEC.'20</u>	12/07/2020	99.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	4000	1/21		

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Total 55420343133433556307:						99.00	.00					
1444	U.S. BANK (VISA)	921503497405		CASSANDRA JOHNSTON PHOTOGRAPHY, CITY COUNCIL HEADSHOTS, DEC.'20	12/14/2020	75.00	.00	01-6165 OFFICE SUPPLIES	0	1/21		
Total 92150349740504397968:						75.00	.00					
1444	U.S. BANK (VISA)	921603411007	10903	AMAZON.COM, SOUND-PROOF PANELS, CLERKS OFFICE, C.ENGELS, DEC.'20 - ADMIN	12/06/2020	72.18	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/21		
1444	U.S. BANK (VISA)	921603411007	10903	AMAZON.COM, SOUND-PROOF PANELS, CLERKS OFFICE, C.ENGELS, DEC.'20 - WATER	12/06/2020	1.52	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/21		
1444	U.S. BANK (VISA)	921603411007	10903	AMAZON.COM, SOUND-PROOF PANELS, CLERKS OFFICE, C.ENGELS, DEC.'20 - SEWER	12/06/2020	1.52	.00	21-6140 MAINT. & REPAIR BUILDING	0	1/21		
1444	U.S. BANK (VISA)	921603411007	10903	AMAZON.COM, SOUND-PROOF PANELS, CLERKS OFFICE, C.ENGELS, DEC.'20 - P.I	12/06/2020	.76	.00	25-6140 MAINT. & REPAIR BUILDING	0	1/21		
Total 92160341100788308063:						75.98	.00					
1444	U.S. BANK (VISA)	921603441005	10920	VISTA PRINT, CITY CHRISTMAS CARDS, A.WELKER, DEC.'20	12/08/2020	201.80	.00	01-6155 MEETINGS/COMMI TTEES	1031	1/21		
Total 92160344100515238762:						201.80	.00					
1444	U.S. BANK (VISA)	921603481006	10877	DROPBOX, SUBSCRIPTION RENEWAL, L.HOLLAND, DEC.'20	12/12/2020	119.88	.00	01-6075 DUES & MEMBERSHIPS	4000	1/21		
Total 92160348100699509000:						119.88	.00					
1444	U.S. BANK (VISA)	921603521001	10948	AMAZON.COM, 5 EA IPHONE SE20 CASES, J.EMPEY, DEC.'20 - ADMIN	12/17/2020	33.16	.00	01-6165 OFFICE SUPPLIES	0	1/21		

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1444	U.S. BANK (VISA)	921603521001	10948	AMAZON.COM, 5 EA IPHONE SE20 CASES, J.EMPEY, DEC.'20 - WATER	12/17/2020	22.69	.00	20-6165 OFFICE SUPPLIES	0	1/21		
1444	U.S. BANK (VISA)	921603521001	10948	AMAZON.COM, 5 EA IPHONE SE20 CASES, J.EMPEY, DEC.'20 - SEWER	12/17/2020	22.69	.00	21-6165 OFFICE SUPPLIES	0	1/21		
1444	U.S. BANK (VISA)	921603521001	10948	AMAZON.COM, 5 EA IPHONE SE20 CASES, J.EMPEY, DEC.'20 - PI	12/17/2020	8.72	.00	25-6165 OFFICE SUPPLIES	0	1/21		
Total 92160352100171864256:						87.26	.00					
1444	U.S. BANK (VISA)	921603541004		LOWES, SHADE FOR CLERK'S OFFICE, B.GILLOGLY, DEC.'20	12/18/2020	29.68	.00	01-6165 OFFICE SUPPLIES	0	1/21		
Total 92160354100418453564:						29.68	.00					
1444	U.S. BANK (VISA)	921603561002	10944	AMAZON, FLAG POLE PARTS FOR THE SENIOR CENTER, D.CROSSLEY	12/21/2020	73.97	.00	01-6140 MAINT. & REPAIR BUILDING	1001	1/21		
Total 92160356100288591061:						73.97	.00					
1444	U.S. BANK (VISA)	921603591003	10984	AMAZON, 4 BOTTLES SCREEN CLEANER, C. OSWALD, DEC.'20 - WATER	12/23/2020	24.90	.00	20-6165 OFFICE SUPPLIES	0	1/21		
1444	U.S. BANK (VISA)	921603591003	10984	AMAZON, 4 BOTTLES SCREEN CLEANER, C. OSWALD, DEC.'20 -SEWER	12/23/2020	24.90	.00	21-6165 OFFICE SUPPLIES	0	1/21		
1444	U.S. BANK (VISA)	921603591003	10984	AMAZON, 4 BOTTLES SCREEN CLEANER, C. OSWALD, DEC.'20 - PI	12/23/2020	9.48	.00	25-6165 OFFICE SUPPLIES	0	1/21		
Total 92160359100353258544:						59.28	.00					
1444	U.S. BANK (VISA)	990003562950	10985	BEST BUY, ADAPTERS, D.WALTMAN, DEC.'20 - WATER	12/21/2020	33.38	.00	20-6165 OFFICE SUPPLIES	0	1/21		

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1444	U.S. BANK (VISA)	990003562950	10985	<u>BEST BUY, ADAPTERS, D.WALTMAN, DEC.'20 - SEWER</u>	12/21/2020	33.38	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/21		
1444	U.S. BANK (VISA)	990003562950	10985	<u>BEST BUY, ADAPTERS, D.WALTMAN, DEC.'20 - P.I</u>	12/21/2020	12.71	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/21		
Total 99000356295003014128:						79.47	.00					
Total U.S. BANK (VISA):						1,234.23	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	302335.00		<u>FLAHERTY CUSTOM HOMES, 8912 S FORMOSA WAY, UTILITY REFUND</u>	12/14/2020	36.77	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2044	UTILITY REFUND #10	302335.00		<u>FLAHERTY CUSTOM HOMES, 8912 S FORMOSA WAY, UTILITY REFUND</u>	12/14/2020	37.04	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 302335.00:						73.81	.00					
2044	UTILITY REFUND #10	302435.00		<u>RIVERWOOD HOMES, 705 E PASCUA DR, UTILITY REFUND</u>	12/16/2020	27.28	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2044	UTILITY REFUND #10	302435.00		<u>RIVERWOOD HOMES, 705 E PASCUA DR, UTILITY REFUND</u>	12/16/2020	23.60	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 302435.00:						50.88	.00					
2044	UTILITY REFUND #10	302453.00		<u>STYLISH HOMES, 997 E PASCUA DR, UTILITY REFUND</u>	12/15/2020	33.15	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2044	UTILITY REFUND #10	302453.00		<u>STYLISH HOMES, 997 E PASCUA DR, UTILITY REFUND</u>	12/15/2020	58.45	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 302453.00:						91.60	.00					
2044	UTILITY REFUND #10	323095.00		<u>TED MASON SIGNATURE HOMES, 1745 N ROCKDALE AVE, UTILITY REFUND</u>	12/14/2020	44.43	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		

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2044	UTILITY REFUND #10	323095.00		<u>TED MASON SIGNATURE HOMES, 1745 N ROCKDALE AVE. UTILITY REFUND</u>	12/14/2020	46.59	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 323095.00:						91.02	.00					
Total UTILITY REFUND #10:						307.31	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	10231.02		<u>PHU TRAN (RICEWORKS), 482 W MAIN ST - UTILITY REFUND</u>	01/06/2021	3,300.98	3,300.98	<u>20-4500 METERED WATER SALES</u>	0	1/21	01/08/2021	
2062	UTILITY REFUND #11	10231.02		<u>PHU TRAN (RICEWORKS), 482 W MAIN ST - UTILITY REFUND</u>	01/06/2021	796.09	796.09	<u>21-4600 SEWER USER FEES</u>	0	1/21	01/08/2021	
2062	UTILITY REFUND #11	10231.02		<u>PHU TRAN (RICEWORKS), 482 W MAIN ST - UTILITY REFUND</u>	01/06/2021	-246.51	-246.51	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/21	01/08/2021	
Total 10231.02:						3,850.56	3,850.56					
2062	UTILITY REFUND #11	163080.03		<u>KYLER K OLSON, 233 E LINMAR DR. UTILITY REFUND</u>	01/08/2021	15.85	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2062	UTILITY REFUND #11	163080.03		<u>KYLER K OLSON, 233 E LINMAR DR. UTILITY REFUND</u>	01/08/2021	23.61	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
2062	UTILITY REFUND #11	163080.03		<u>KYLER K OLSON, 233 E LINMAR DR. UTILITY REFUND</u>	01/08/2021	18.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/21		
Total 163080.03:						58.19	.00					
2062	UTILITY REFUND #11	181980.06		<u>CINDIE DAVIES, 1534 W CRENSHAW ST. UTILITY REFUND</u>	01/05/2021	2.63	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2062	UTILITY REFUND #11	181980.06		<u>CINDIE DAVIES, 1534 W CRENSHAW ST. UTILITY REFUND</u>	01/05/2021	2.25	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
2062	UTILITY REFUND #11	181980.06		<u>CINDIE DAVIES, 1534 W CRENSHAW ST. UTILITY REFUND</u>	01/05/2021							

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				<u>REFUND</u>	01/05/2021	2.73	.00	26-4975 SOLID WASTE USER FEES	0	1/21		
Total 274940.03:						9.36	.00					
2062	UTILITY REFUND #11	277133.02		<u>GREGORY JUNE, 2566 N TUMBLER PL, UTILITY REFUND</u>	01/08/2021	26.89	.00	20-4500 METERED WATER SALES	0	1/21		
2062	UTILITY REFUND #11	277133.02		<u>GREGORY JUNE, 2566 N TUMBLER PL, UTILITY REFUND</u>	01/08/2021	33.23	.00	21-4600 SEWER USER FEES	0	1/21		
2062	UTILITY REFUND #11	277133.02		<u>GREGORY JUNE, 2566 N TUMBLER PL, UTILITY REFUND</u>	01/08/2021	24.06	.00	26-4975 SOLID WASTE USER FEES	0	1/21		
Total 277133.02:						84.18	.00					
2062	UTILITY REFUND #11	278107.02		<u>JOSHUA ELLIOTT, 3074 W FUJI CT, UTILITY REFUND</u>	01/05/2021	85.90	.00	20-4500 METERED WATER SALES	0	1/21		
Total 278107.02:						85.90	.00					
2062	UTILITY REFUND #11	300505.02		<u>CHANTELL CRANE, 2556 N DESTINY AVE, UTILITY REFUND</u>	01/08/2021	28.46	.00	20-4500 METERED WATER SALES	0	1/21		
2062	UTILITY REFUND #11	300505.02		<u>CHANTELL CRANE, 2556 N DESTINY AVE, UTILITY REFUND</u>	01/08/2021	35.57	.00	21-4600 SEWER USER FEES	0	1/21		
2062	UTILITY REFUND #11	300505.02		<u>CHANTELL CRANE, 2556 N DESTINY AVE, UTILITY REFUND</u>	01/08/2021	29.28	.00	26-4975 SOLID WASTE USER FEES	0	1/21		
Total 300505.02:						93.31	.00					
2062	UTILITY REFUND #11	303294.02		<u>MICHAEL RYAN EDGAR, 911 E BRUSH CREEK ST, UTILITY REFUND</u>	01/08/2021	35.61	.00	20-4500 METERED WATER SALES	0	1/21		
2062	UTILITY REFUND #11	303294.02		<u>MICHAEL RYAN EDGAR, 911 E BRUSH CREEK ST, UTILITY REFUND</u>	01/08/2021	43.35	.00	21-4600 SEWER USER FEES	0	1/21		

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2062	UTILITY REFUND #11	303294.02		<u>MICHAEL RYAN EDGAR, 911 E BRUSH CREEK ST. UTILITY REFUND</u>	01/08/2021	29.68	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/21		
Total 303294.02:						108.64	.00					
2062	UTILITY REFUND #11	32030.01		<u>KENNETH J FISHER, 1148 W ASHWOOD CT. UTILITY REFUND</u>	01/08/2021	27.69	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2062	UTILITY REFUND #11	32030.01		<u>KENNETH J FISHER, 1148 W ASHWOOD CT. UTILITY REFUND</u>	01/08/2021	32.75	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
2062	UTILITY REFUND #11	32030.01		<u>KENNETH J FISHER, 1148 W ASHWOOD CT. UTILITY REFUND</u>	01/08/2021	26.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/21		
Total 32030.01:						86.57	.00					
2062	UTILITY REFUND #11	80551.01		<u>BME INC. 1299 N SCHOOL AVE. UTILITY REFUND</u>	01/05/2021	31.88	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2062	UTILITY REFUND #11	80551.01		<u>BME INC. 1299 N SCHOOL AVE. UTILITY REFUND</u>	01/05/2021	16.80	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 80551.01:						48.68	.00					
Total UTILITY REFUND #11:						4,992.49	3,850.56					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	277504.00		<u>CBH, 301 W STRIPED OWL ST. UTILITY REFUND</u>	01/05/2021	113.61	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
Total 277504.00:						113.61	.00					
2004	UTILITY REFUND #9	277513.00		<u>CBH, 324 W STRIPED OWL ST. UTILITY REFUND</u>	01/05/2021	62.77	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		

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Total 277513.00:						62.77	.00					
2004	UTILITY REFUND #9	277580.00		<u>CBH, 791 W NANNYBERRY ST, UTILITY REFUND</u>	12/14/2020	30.93	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	277580.00		<u>CBH, 791 W NANNYBERRY ST, UTILITY REFUND</u>	12/14/2020	33.85	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 277580.00:						64.78	.00					
2004	UTILITY REFUND #9	277588.00		<u>CBH, 750 W PIN CHERRY ST, UTILITY REFUND</u>	01/05/2021	32.79	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	277588.00		<u>CBH, 750 W PIN CHERRY ST, UTILITY REFUND</u>	01/05/2021	36.21	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 277588.00:						69.00	.00					
2004	UTILITY REFUND #9	292102.00		<u>CBH, 2591 W RICKON ST, UTILITY REFUND</u>	12/18/2020	34.20	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	292102.00		<u>CBH, 2591 W RICKON ST, UTILITY REFUND</u>	12/18/2020	30.17	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 292102.00:						64.37	.00					
2004	UTILITY REFUND #9	292109.00		<u>CBH, 2435 W MALCOLM CT, UTILITY REFUND</u>	12/11/2020	46.23	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	292109.00		<u>CBH, 2435 W MALCOLM CT, UTILITY REFUND</u>	12/11/2020	42.14	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 292109.00:						88.37	.00					
2004	UTILITY REFUND #9	292117.00		<u>CBH, 2552 W MALCOLM WAY, UTILITY REFUND</u>	01/05/2021	49.25	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		

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Total 292117.00:						49.25	.00					
2004	UTILITY REFUND #9	293040.00		<u>CBH, 6570 S DONAWAY AVE, UTILITY REFUND</u>	01/05/2021	53.51	.00	20-4500 METERED WATER SALES	0	1/21		
Total 293040.00:						53.51	.00					
2004	UTILITY REFUND #9	293065.00		<u>CBH, 6671 S ALLEGIANCE AVE, UTILITY REFUND</u>	12/14/2020	39.52	.00	21-4600 SEWER USER FEES	0	1/21		
2004	UTILITY REFUND #9	293065.00		<u>CBH, 6671 S ALLEGIANCE AVE, UTILITY REFUND</u>	12/14/2020	40.38	.00	20-4500 METERED WATER SALES	0	1/21		
Total 293065.00:						79.90	.00					
2004	UTILITY REFUND #9	320116.00		<u>HAYDEN HOMES, 1879 E JADE FALLS ST, UTILITY REFUND</u>	01/05/2021	49.25	.00	20-4500 METERED WATER SALES	0	1/21		
Total 320116.00:						49.25	.00					
2004	UTILITY REFUND #9	320118.00		<u>HAYDEN HOMES, 1911 E JADE FALLS ST, UTILITY REFUND</u>	12/11/2020	62.74	.00	20-4500 METERED WATER SALES	0	1/21		
2004	UTILITY REFUND #9	320118.00		<u>HAYDEN HOMES, 1911 E JADE FALLS ST, UTILITY REFUND</u>	12/11/2020	4.04	.00	21-4600 SEWER USER FEES	0	1/21		
Total 320118.00:						66.78	.00					
2004	UTILITY REFUND #9	320126.00		<u>HAYDEN HOMES, 1848 E JADE FALLS ST, UTILITY REFUND</u>	01/05/2021	57.37	.00	20-4500 METERED WATER SALES	0	1/21		
Total 320126.00:						57.37	.00					
2004	UTILITY REFUND #9	330332.00		<u>TOLL BROS INC, 1207 E WHIG DR, UTILITY REFUND</u>	01/05/2021	61.06	.00	20-4500 METERED WATER SALES	0	1/21		

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Total 330332.00:						61.06	.00					
2004	UTILITY REFUND #9	340015.01		<u>CBH, 7085 S BIRCH CREEK AVE, UTILITY REFUND</u>	01/05/2021	45.87	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
Total 340015.01:						45.87	.00					
2004	UTILITY REFUND #9	341021.00		<u>CBH, 3257 W EARLY LIGHT DR, UTILITY REFUND</u>	01/05/2021	55.65	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
Total 341021.00:						55.65	.00					
2004	UTILITY REFUND #9	341022.00		<u>CBH, 3239 W EARLY LIGHT DR, UTILITY REFUND</u>	12/14/2020	28.46	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	341022.00		<u>CBH, 3239 W EARLY LIGHT DR, UTILITY REFUND</u>	12/14/2020	30.87	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 341022.00:						59.33	.00					
2004	UTILITY REFUND #9	341037.00		<u>CBH HOMES, 3344 W ZAREA DR, UTILITY REFUND</u>	12/15/2020	50.42	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	341037.00		<u>CBH HOMES, 3344 W ZAREA DR, UTILITY REFUND</u>	12/15/2020	54.85	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 341037.00:						105.27	.00					
2004	UTILITY REFUND #9	341045.00		<u>CBH, 3400 W ADIOS ST, UTILITY REFUND</u>	12/15/2020	30.44	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
2004	UTILITY REFUND #9	341045.00		<u>CBH, 3400 W ADIOS ST, UTILITY REFUND</u>	12/15/2020	28.90	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 341045.00:						59.34	.00					
2004	UTILITY REFUND #9	341046.00		<u>CBH, 3384 W ADIOS ST, UTILITY REFUND</u>	12/18/2020	38.45	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	341046.00		<u>CBH, 3384 W ADIOS ST, UTILITY REFUND</u>	12/18/2020	37.45	.00	<u>21-4600 SEWER USER FEES</u>	0	1/21		
Total 341046.00:						75.90	.00					
2004	UTILITY REFUND #9	341062.00		<u>CBH, 5926 S ALISO AVE, UTILITY REFUND</u>	01/05/2021	46.61	.00	<u>20-4500 METERED WATER SALES</u>	0	1/21		
Total 341062.00:						46.61	.00					
Total UTILITY REFUND #9:						1,327.99	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	63061		<u>MONTHLY BILLING SERVICES INCLUDING POSTAGE AND TRASH INSERTS, DEC.'20 - ADMIN</u>	12/31/2020	1,494.39	.00	<u>01-6190 POSTAGE & BILLING</u>	0	1/21		
857	VALLI INFORMATION SYSTEMS, INC	63061		<u>MONTHLY BILLING SERVICES INCLUDING POSTAGE AND TRASH INSERTS, DEC.'20 - WATER</u>	12/31/2020	2,348.33	.00	<u>20-6190 POSTAGE & BILLING</u>	0	1/21		
857	VALLI INFORMATION SYSTEMS, INC	63061		<u>MONTHLY BILLING SERVICES INCLUDING POSTAGE AND TRASH INSERTS, DEC.'20 - SEWER</u>	12/31/2020	2,348.33	.00	<u>21-6190 POSTAGE & BILLING</u>	0	1/21		
857	VALLI INFORMATION SYSTEMS, INC	63061		<u>MONTHLY BILLING SERVICES INCLUDING POSTAGE AND TRASH INSERTS, DEC.'20 - P.I</u>	12/31/2020	925.11	.00	<u>25-6190 POSTAGE & BILLING</u>	0	1/21		
Total 63061:						7,116.16	.00					
857	VALLI INFORMATION SYSTEMS, INC	63062		<u>LOCKBOX TRANSACTIONS FOR DECEMBER '20 - ADMIN</u>	12/31/2020	72.58	.00	<u>01-6505 BANK FEES</u>	0	1/21		
857	VALLI INFORMATION SYSTEMS, INC	63062		<u>LOCKBOX TRANSACTIONS FOR DECEMBER '20 - WATER</u>	12/31/2020	114.05	.00	<u>20-6505 BANK FEES</u>	0	1/21		
857	VALLI INFORMATION SYSTEMS, INC	63062		<u>LOCKBOX TRANSACTIONS FOR DECEMBER '20 - SEWER</u>	12/31/2020	114.05	.00	<u>21-6505 BANK FEES</u>	0	1/21		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
857	VALLI INFORMATION SYSTEMS, INC	63062		<u>LOCKBOX TRANSACTIONS FOR DECEMBER '20 - P.I</u>	12/31/2020	44.92	.00	<u>25-6505 BANK FEES</u>	0	1/21		
Total 63062:						345.60	.00					
Total VALLI INFORMATION SYSTEMS, INC:						7,461.76	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9870147801		<u>USB LINE ACCESS WELLS & MODEMS, 11/29-12/28/20 - WATER</u>	12/28/2020	234.59	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870147801		<u>USB LINE ACCESS WELLS & MODEMS, 11/29-12/28/20 - P.I</u>	12/28/2020	75.77	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870147801		<u>USB LINE ACCESS LIFT STATIONS & MODEMS, 11/29-12/28/20 - SEWER</u>	12/28/2020	338.39	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/21		
Total 9870147801:						648.75	.00					
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - ADMIN</u>	01/01/2021	108.37	.00	<u>01-6255 TELEPHONE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - P & Z</u>	01/01/2021	124.56	.00	<u>01-6255 TELEPHONE</u>	1003	1/21		
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - PARKS</u>	01/01/2021	38.61	.00	<u>01-6255 TELEPHONE</u>	1004	1/21		
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - BUILDING INSPECTION</u>	01/01/2021	52.31	.00	<u>01-6255 TELEPHONE</u>	1005	1/21		
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - WATER</u>	01/01/2021	155.70	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - SEWER</u>	01/01/2021	170.64	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/21		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9870290639		<u>CELL, TABLET, AND IPAD SERVICE, 12/2/20-1/1/21 - P.I</u>	01/01/2021	47.33	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/21		
Total 9870290639:						697.52	.00					
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - ADMIN</u>	01/01/2021	10.99	.00	<u>01-6255 TELEPHONE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - P & Z</u>	01/01/2021	12.20	.00	<u>01-6255 TELEPHONE</u>	1003	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - PARKS</u>	01/01/2021	112.28	.00	<u>01-6255 TELEPHONE</u>	1004	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - WATER</u>	01/01/2021	115.46	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - SEWER</u>	01/01/2021	110.57	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - P.I</u>	01/01/2021	29.05	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290640		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - ECONOMIC DEVELOPMENT</u>	01/01/2021	24.41	.00	<u>01-6255 TELEPHONE</u>	4000	1/21		
Total 9870290640:						414.96	.00					
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - ADMIN</u>	01/01/2021	53.15	.00	<u>01-6255 TELEPHONE</u>	0	1/21		
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - P & Z</u>	01/01/2021	20.82	.00	<u>01-6255 TELEPHONE</u>	1003	1/21		
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - PARKS</u>	01/01/2021	153.18	.00	<u>01-6255 TELEPHONE</u>	1004	1/21		
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20- 1/1/21 - BUILDING DEPT</u>	01/01/2021	46.42	.00	<u>01-6255 TELEPHONE</u>	1005	1/21		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20-1/1/21 - WATER</u>	01/01/2021	124.45	.00	20-6255 TELEPHONE EXPENSE	0	1/21		
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20-1/1/21 - SEWER</u>	01/01/2021	170.87	.00	21-6255 TELEPHONE EXPENSE	0	1/21		
1575	VERIZON WIRELESS	9870290641		<u>CELL PHONE SERVICE, 12/2/20-1/1/21 - P.I</u>	01/01/2021	34.55	.00	25-6255 TELEPHONE EXPENSE	0	1/21		
Total 9870290641:						603.44	.00					
Total VERIZON WIRELESS:						2,364.67	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9758139308	11000	<u>PIN FOR BUCKET TRUCK, S.HOWELL, DEC.'20-PARKS</u>	12/29/2020	4.69	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/21		
162	W.W. GRAINGER	9758139308	11000	<u>PIN FOR BUCKET TRUCK, S.HOWELL, DEC.'20-WATER</u>	12/29/2020	1.87	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		
162	W.W. GRAINGER	9758139308	11000	<u>PIN FOR BUCKET TRUCK, S.HOWELL, DEC.'20-SEWER</u>	12/29/2020	1.87	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/21		
162	W.W. GRAINGER	9758139308	11000	<u>PIN FOR BUCKET TRUCK, S.HOWELL, DEC.'20-PI</u>	12/29/2020	.95	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	1/21		
Total 9758139308:						9.38	.00					
Total W.W. GRAINGER:						9.38	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0520924		<u>RECORDS DESTRUCTION, 12/1-31/20 - ADMIN</u>	01/01/2021	12.16	.00	01-6052 CONTRACT SERVICES	0	1/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0520924		<u>RECORDS DESTRUCTION, 12/1-31/20 - WATER</u>	01/01/2021	8.32	.00	20-6052 CONTRACT SERVICES	0	1/21		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 12/31/2020-1/14/2021

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0520924		<u>RECORDS DESTRUCTION, 12/1 -31/20 - SEWER</u>	01/01/2021	8.32	.00	21-6052 CONTRACT SERVICES	0	1/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0520924		<u>RECORDS DESTRUCTION, 12/1 -31/20 - P.I</u>	01/01/2021	3.20	.00	25-6052 CONTRACT SERVICES	0	1/21		
Total 0520924:						32.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
WEX BANK												
1234	WEX BANK	69363810		<u>FUEL, DEC.'20 - PARKS</u>	12/31/2020	424.12	.00	01-6300 FUEL	1004	1/21		
1234	WEX BANK	69363810		<u>FUEL, DEC.'20 - BUILDING INSPECTION</u>	12/31/2020	196.13	.00	01-6300 FUEL	1005	1/21		
1234	WEX BANK	69363810		<u>FUEL, DEC.'20 - WATER</u>	12/31/2020	250.06	.00	20-6300 FUEL	0	1/21		
1234	WEX BANK	69363810		<u>FUEL, DEC.'20 - SEWER</u>	12/31/2020	93.07	.00	21-6300 FUEL	0	1/21		
1234	WEX BANK	69363810		<u>FUEL, DEC.'20 - P.I</u>	12/31/2020	63.06	.00	25-6300 FUEL	0	1/21		
Total 69363810:						1,026.44	.00					
Total WEX BANK:						1,026.44	.00					
Grand Totals:						725,913.18	333,848.34					

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**RESOLUTION NO. R02-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING R66-2020 TO CHANGE FROM THE DESCRIPTION OF 2” COMMERCIAL TO GREATER THAN ¾” COMMERCIAL ON EXHIBIT A OF SEWER SYSTEM FEES AND SETTING AN EFFECTIVE DATE.

WHEREAS, the City Council approved R66-2020 on December 1, 2020 amending and setting fees to be charged and collected by the City of Kuna and establishing minimum sewer line sizes; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:

1. Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$35.00 (average winter water usage up to 4,000 gallons) ○ 1st Tier (4,001-6,000 gals): \$3.00 per 1,000 gals ○ 2nd Tier (6,001-8,000 gals): \$4.00 per 1,000 gals ○ 3rd Tier (>8,000 gals): \$5.00 per 1,000 gals
2. Senior Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$26.66 (average winter water usage up to 4,000 gallons) ○ 1st Tier (4,001-6,000 gals): \$3.00 per 1,000 gals ○ 2nd Tier (6,001-8,000 gals): \$4.00 per 1,000 gals ○ 3rd Tier (>8,000 gals): \$5.00 per 1,000 gals
3. ¾” Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$35.00 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$5.00 per 1,000 gals
4. 2” Commercial 4. Greater than ¾” Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$248.89 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$5.00 per 1,000 gals

This resolution shall take effect and be in force from and after its passage and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of January, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho 19th day of January, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R03-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO REAPPOINT MEMBERS TO THE PLANNING AND ZONING COMMISSION.

WHEREAS, the City Council adopted Ordinance No. 2018-02 February 6, 2018 allowing Planning and Zoning Commissioners to serve beyond the two (2) full consecutive terms by motion of the City Council;

WHEREAS, the Planning and Zoning Commission membership has a term limit of three (3) years;

WHEREAS, four (4) Planning and Zoning Commission member terms will expire at the end of January, 2021; and

WHEREAS, the Planning and Zoning Commission members with expiring terms have expressed their desire, in writing, for reappointment to the Planning and Zoning Commission;

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following persons are to be reappointed to the Planning and Zoning Commission:

1. Stephen Damron
2. Cathy Gealy
3. Dana Hennis
4. Lee Young

The Commission now consists of the following persons with their term expiration dates provided:

1. Stephen Damron – January 2024
2. Tyson Garten – November 2021
3. Cathy Gealy – January 2024
4. Dana Hennis – January 2024
5. Lee Young – January 2024

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of January, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of January, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

received
1-12-21

12 January 2021

Jace Hellman

Director Kuna Planning and Zoning

PO Box 13

Kuna, ID 83634

Dear Mr. Hellman

I am requesting reappointment to the Kuna city and community as a member of the Kuna Planning and Zoning Commission. As a member of a great team, I have enjoyed my time working with all the staff and commissioners. I believe that continuity is the key to a consistent plan for quality growth in our community. I wish to be reconsidered for another term as member of the Planning and Zoning Commission.

Thank You,



Stephen L. Danron

4300 Junayo Lane
Kuna, ID 83634

received
1-11-21

January 9, 2021

Jace Hellman
Director - Kuna Planning and Zoning
PO Box 13
Kuna, ID 83634

Dear Mr. Hellman -

I have served on the Kuna Planning and Zoning Commission for three consecutive three-year terms. I would be happy to continue to serve, and request consideration for reappointment.

Please let me know if you have any questions or require additional information.

Sincerely,



Cathy Gealy

January 11, 2021

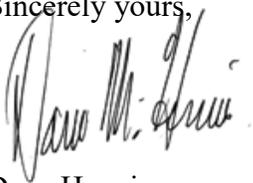
City of Kuna
Attn: City Council
751 N. 4th Street
Kuna, ID 83634

Re: Planning and Zoning Commission Seats

Dear Council Members:

I greatly appreciate the opportunity that you have given me to serve on the Planning and Zoning Commission, and all the education that has come with that. Evidently, the time has come where my term is up, and I am writing to request to be reappointed to the Commission so that I can continue to help the City grow. Thank you in advance for your consideration.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Dana Hennis". The signature is written in a cursive style with a large initial "D".

Dana Hennis
(208) 949-1097

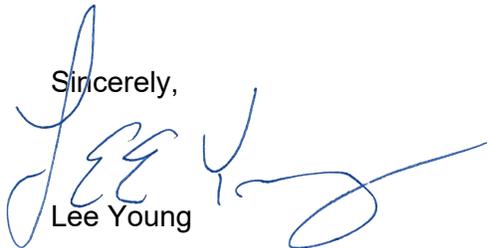
January 11, 2021

City of Kuna
Attn: City Council
751 W. 4th Street
Kuna, Idaho 83634
RE: Planning and Zoning Commission Seats

Dear Council Members:

Thank you for allowing me to serve as a member of the Planning and Zoning Commission. My time has been well spent and it has certainly been a learning experience. I am writing to ask for reappointment to the commission for another term, to be able to serve the citizens of the City of Kuna. Thank you in advance for your consideration of my request.

Sincerely,



Lee Young

**RESOLUTION NO. R04-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING R01-2020A TO CHANGE FROM THE DESCRIPTION OF 2" COMMERCIAL TO GREATER THAN ¾" COMMERCIAL ON EXHIBIT A OF SEWER SYSTEM FEES AND SETTING AN EFFECTIVE DATE.

WHEREAS, the City Council approved R01-2020A on January 21, 2020 amending and setting fees to be charged and collected by the City of Kuna and establishing minimum sewer line sizes; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:

1. Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$17.67 (Usage up to 5,000 gallons) ○ 1st Tier (5,001-7,000 gals): \$1.56 per 1,000 gals ○ 2nd Tier (7,001-10,000 gals): \$2.35 per 1,000 gals ○ 3rd Tier (>10,000 gals): \$3.53 per 1,000 gals
2. Senior Residential	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$13.75 (Usage up to 5,000 gallons) ○ 1st Tier (5,001-7,000 gals): \$1.56 per 1,000 gals ○ 2nd Tier (7,001-10,000 gals): \$2.35 per 1,000 gals ○ 3rd Tier (>10,000 gals): \$3.53 per 1,000 gals
3. ¾" Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$17.67 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$3.53 per 1,000 gals
4. 2" Commercial 4. Greater than ¾" Commercial	<ul style="list-style-type: none"> ○ Monthly Base Rate: \$125.80 (Usage up to 1,000 gallons) ○ 1st Tier (>1,000 gals): \$3.53 per 1,000 gals

This resolution shall take effect and be in force from and after its passage and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 19th day of January, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho 19th day of January, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



751 W 4th Street | Kuna, ID | 83634
(208) 922-5274 | www.kunacity.id.gov
EXHIBIT CHECKLIST



Case Name: Whisper Meadows Subdivision Pre Plat Time Extension

Case No.(s): 20-02-TE (Time Extension)

EXHIBITS		Page No.
1	Exhibit List	1
2	Staff Memo	2
3	Time Extension Application	4
4	Whisper Meadows Landscape/Site Plan	5
5	Findings of Fact and Conclusions of Law 03.13.2019	6



City of Kuna

Staff Memo

City Council

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.id.gov

To: **Kuna City Council**

Case Number: 20-02-TE (Time Extension)
Whisper Meadows
Subdivision Preliminary
Plat

Location: S Linder Road,
Kuna, ID 83634

Planner: Jessica Reid, Planning &
Zoning Staff

Meeting Date: January 19, 2021

Owner: *Vanderkeoy Farm, LLC*
6152 W Half Moon Lane
Eagle, ID 83616
timothyeck@me.com

Applicant: *DB Development, LLC*
6152 W Half Moon Lane
Eagle, ID 83616
timothyeck@me.com

Representative: *Kyle Prewett,*
KM Engineering
9233 W State Street
Boise, ID 83714

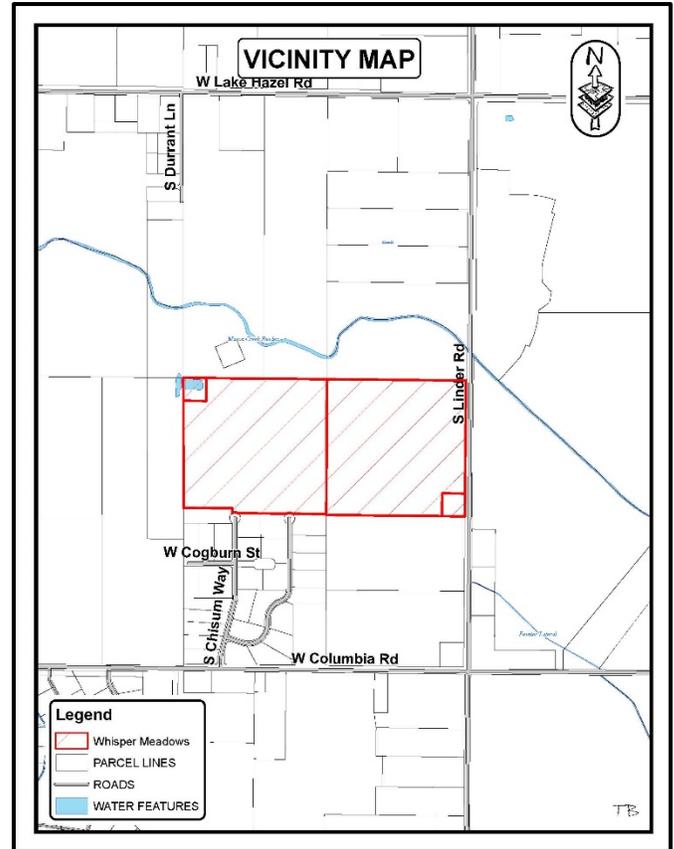


Table of Contents:

- A. Course Proceedings
- B. General Project Facts
- C. Staff Analysis
- D. Applicable Standards
- E. Council’s Proposed Order of Decision

A. Course Proceedings:

- 1. A Time Extension is designated in Kuna City Code (KCC) 1-14-3, as a public meeting with City Council as the decision-making body. As a public meeting, this application does not require public notices as set forth in Idaho Code §67-65, Local Land Use Planning Act. The guidelines for decision making by the Council have been adhered to.

B. General Project Facts:

- 1. KM Engineering is requesting Time Extension approval for Whisper Meadows Subdivision Preliminary Plat (APN: R1693860290).

C. Staff Analysis:

1. The Preliminary Plat Time Extension application for 20-02-TE Whisper Meadows Subdivision has been reviewed by staff; it has been deemed complete and contains all necessary requirements. The application does generally comply with Kuna City Code.
2. In accordance with KCC 6-2-3:J, this application seeks Time Extension approval for Whisper Meadows Subdivision Preliminary Plat.
3. An approved Time Extension shall be valid for two (2) years from the date of approval of the Findings of Fact and Conclusions of Law for the extension by City Council.
4. The City Council is under no obligation to grant a Time Extension. In approving or denying the request for Time Extension, the City Council may add additional conditions to its approval of the request for time extension.

D. Applicable Standards:

1. Kuna City Code Title 6 – Subdivision Regulations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code §50-13.

E. Council's Order of Decision:

Based on the facts outlined in staff's report and testimony presented at the public meeting, the City Council of Kuna, Idaho, hereby *approves/denies* Case No. *20-02-TE*, a Preliminary Plat Time Extension request from KM Engineering for Whisper Meadows Subdivision.



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

Time Extension Application
For Preliminary Subdivision Plat
Fee: \$300

For Office Use Only	
File Number (s)	20-02-TE
Project name	Whisper Meadows
Date Received	11.30.2020
Date Accepted/ Complete	
Cross Reference Files	
City Council Hearing Date	

Reason for request:

KM Engineering is applying for a time extension for Whisper Meadows Subdivision because we are currently working through notes and corrections on our recently submitted construction plans. The original 2-year timeline date of approval, March 19th, 2019, is quickly approaching and the time extension will give us the time we need to deliver adequate construction plans for the project while also routing the plat.

Date of Time Extension:

March 19th, 2021

Contact/Applicant Information

Owners of Record: <u>Vanderkooy Farm LLC's</u> Address: <u>6152 West Half Moon Lane</u> City, State, Zip: <u>Eagle, Idaho, 83616</u>	Phone Number: <u>208.850.0591</u> E-Mail: <u>timothyeck@me.com</u> Fax #: _____
Applicant (Developer): <u>DB Development, LLC</u> Address: <u>6152 West Half Moon Lane</u> City, State, Zip: <u>Eagle, Idaho, 83616</u>	Phone Number: <u>208.850.0591</u> E-Mail: <u>timothyeck@me.com</u> Fax #: _____
Engineer/Representative: <u>Kyle Prewett</u> Address: <u>9233 West State Street</u> City, State, Zip: <u>Boise, Idaho 83714</u>	Phone Number: <u>208.639.6939</u> E-Mail: <u>kprewett@kmengllp.com</u> Fax #: <u>208.639.6930</u>

Subject Property Information

Subdivision Name: <u>Whisper Meadows Subdivision No. 1</u>
Site Address: <u>S Linder Road</u>
Site Location (Cross Streets): <u>S Linder Road, W Columbia Road</u>
Parcel Number (s): <u>R1693860290</u>
Section, Township, Range: <u>SE 1/4 of S02, T2N, R1W</u>

Signature: *Kyle Prewett*

Date: 11/17/20



PLANT PALETTE

SYM	COMMON NAME	BOTANICAL NAME
EVERGREEN TREES		
CB	AUSTRIAN PINE	PINUS NIGRA
	COLORADO BLUE SPRUCE	PICEA PARSONS 'GLAUCA'
	HORNLOCK LARIX	LIBODENDRON 'MOONGLOW'
	NORWAY SPRUCE	PICEA ABIES
VF	VANDERHOLFS PINE	PINUS FLEXILIS 'VANDERHOLFS'
HF	KEEPING WHITE PINE	PICEA GLAUCA 'PENDULA'
DECIDUOUS TREES (CLASS III)		
AP	AUTUMN PURPLE ASH	FRAXINUS AMERICANA 'AUTUMN PURPLE'
	SKYLINE HONEYLOCUST	GLEDITSIA TRIACANTHOS 'NERDUS SKYCOLOE'
	LITTLELEAF LINDEN	TILIA GORDATA
	LONDON PLANETREE	PLATANUS x ACERIFOLIA
RO	RED OAK	QUERCUS RUBRA
AM	AMERICAN SHEETPINE	LIBODENDRON SYRACUSIA
TT	TULIP TREE	LIRIODENDRON TULIPIFERA
ORNAMENTAL TREES (CLASS II)		
AM	AMUR MAPLE	ACER GINNALA 'FLAME'
GR	GOLDEN RAINBOWS CRABAPPLE	PYRUS GALLERTIANA 'GLENS FORTH'
KR	ROYAL RAINBOWS CRABAPPLE	MALUS x 'JFS-KR'
	SPRINGBACH CRABAPPLE	MALUS 'SPRINGBACH'
SHRUBS/ORNAMENTAL GRASSES/PERENNIALS		
BE	BLU-ACCENTED SWAN	RUBISCOBIA FULGIDA 'GOLDSTREAM'
	BLUE RUG JUNPER	JUNIPERUS HORIZONTALIS 'WILTON'
	CREeping MAHONIA	MAHONIA REPENS
	RED FLOWER GARRET ROSE	ROSA FLORENZA 'GARRET-NOARE'
DF	DWARF FOUNTAIN GRASS	PENNISETUM ALPEGROIDES 'HAHELY'
	DARTS GOLD NINEBARK	PHYTOSCARPUS OPILOPOLUS 'DARTS GOLD'
	EMERALD N' GOLD BURNING	HEDERA CALLIS 'STELLA D'ORO'
	ENDLESS SUMMER HYDRANGEA	BIOMYRS FORTUNE 'EMERALD N' GOLD'
	FINE LINE BUCKTHORN	HYDRANGEA ARBORESCENS 'FINNEY'
	GOLDFLAME SPIREA	SPHRAEA x 'EMERALD GOLDFLAME'
GL	GRASS-LOVING SMAC	RUSS ARDMATICA 'SNOO-LOV'
	NORT HALL DOGWOOD	CORNUS ALBA 'BALMALL'
	OTTO LUYKEN LAUREL	CALYANAGROSIS ARABIDANACEA 'KIE'
	PJM RHODODENDRON	PHYTOSCARPUS OPILOPOLUS 'DONNA MAY'
	SMOKE TREE	MOISANTHUS SPENSIS 'SACCELLIUMS'
SH	SUMMERHINE NINEBARK	PHYTOSCARPUS OPILOPOLUS 'SEWARD'
SYMBOLS		
[Green Square]	LAWN	
[Line with dots]	6' VINYL FENCE ALONG PERIMETER PROPERTY LINES AND SIDE LOTS (TYP) SEE DETL 4, THIS SHT	
[Line with dots]	4' VINYL FENCE ADJACENT TO CONNECTION PATHWAYS AND COMMON AREAS (TYP) SEE DETL 4, THIS SHT	

LANDSCAPE CALCULATIONS

LANDSCAPE BUFFERS ARE REQUIRED TO BE PLANTED WITH THE FOLLOWING PLANTS PER 100' LINEAR FEET: TWO (2) SHADE TREES, THREE (3) EVERGREEN TREES, AND TWELVE (12) SHRUBS. EACH REQUIRED SHADE TREE MAY BE SUBSTITUTED FOR TWO (2) FLOWERING/ORNAMENTAL TREES.

LOCATION	BUFFER WIDTH	LENGTH	REQUIRED	PROVIDED
S. LINDER ROAD	20'	710' / 100' = 7.1	16 TREES 04 SHADE TREES + 12 ORNAMENTAL TREES	23 TREES 04 SHADE TREES + 19 ORNAMENTAL TREES
H. BUTTERFLY ST.	25'	2450' / 100' = 24.5	44 TREES 14 EVERGREENS 294 SHRUBS	605 TREES 54 ORNAMENTAL TREES 21 EVERGREENS 249 SHRUBS
S. DURANT LN.	20'	1050' / 100' = 10.5	21 TREES 04 SHADE TREES + 14 ORNAMENTAL TREES	21 TREES 04 SHADE TREES + 14 ORNAMENTAL TREES
			31 EVERGREENS 124 SHRUBS	31 EVERGREENS 124 SHRUBS

NUMBER OF TREES PROVIDED ON BUFFERS: 212
 NUMBER OF TREES PROVIDED ON COMMON LOTS: 84
 TOTAL NUMBER OF TREES: 456

THERE ARE NO EXISTING TREES ON SITE.

NOTES

- ALL LANDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH KUNA CITY ORDINANCE REQUIREMENTS. ALL LOTS WILL COMPLY WITH KUNA CITY ORDINANCE REQUIRING ONE (1) TREE PER LOT PROVIDED BY BUILDER AND/OR DEVELOPER.
- ALL PLANTING AREAS TO BE WATERED WITH AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM.
- TREES SHALL NOT BE PLANTED WITHIN THE 10'-CLEAR ZONE OF ALL ACHD STORM DRAIN PIPE STRUCTURES OR FACILITIES. SEWAGE BEDS MUST BE PROTECTED FROM ANY AND ALL CONTAMINATION DURING THE CONSTRUCTION AND INSTALLATION OF THE LANDSCAPE IRRIGATION SYSTEM.
- NO TREES SHALL IMPEDRE THE 40' STREET AND DEPARTURE VISION TRIANGLES AT ALL INTERSECTIONS. NO CONFEROUS TREES OR SHRUBS OVER 9' HIGH AT MATURITY WILL BE LOCATED WITHIN VISION TRIANGLE OR ACHD ROW. AS TREES MATURE, THE OWNER SHALL BE RESPONSIBLE FOR PRUNING TREE CANOPIES TO MEET ACHD REQUIREMENTS FOR MAINTAINING CLEAR VISIBILITY WITHIN 40' STREET AND DEPARTURE VISION TRIANGLE. TREES SHALL BE PLANTED NO CLOSER THAN 50' FROM STOP SIGNS.
- LANDSCAPE AND TREES IN FRONT OF BUILDING LOTS ON INTERIOR STREETS TO BE COMPLETED DURING CONSTRUCTION OF THESE LOTS. TREE LOCATIONS MAY BE ALTERED TO ACCOMMODATE DRIVEWAYS AND UTILITIES. TREES SHALL NOT BE PLANTED WITHIN 3' OF WATER METERS OR UTILITY LINES.
- PLANT LIST IS REPRESENTATIVE AND SUBJECT TO SUBSTITUTIONS OF SIMILAR SPECIES BY OWNER SUBJECT TO CITY FORESTER'S PRE-APPROVAL. PLANTING BED DESIGN AND QUANTITIES MAY BE ALTERED DURING FINAL PLAT LANDSCAPE PLAN DESIGN. BURLAP AND WIRE BASKETS TO BE REMOVED FROM ROOT BALL AS MUCH AS POSSIBLE AT LEAST HALF-WAY DOWN THE BALL OF THE TREE. ALL WILSON SPICES TO BE COMPLETELY REMOVED FROM TREES.

DEVELOPMENT DATA

TOTAL AREA	1317 ACRES
TOTAL LOTS	348
BUILDABLE LOTS	310
COMMON LOTS	38
DENSITY DU/ACRE	4.24
TOTAL OPEN SPACE	556 ACRES (159%)
STREET BUFFERS	2.07 ACRES (2.82%)
OPEN SPACE WITH PATHWAYS	2.34 ACRES (3.27%)
END CAPS	1.00 ACRES (1.31%)
EXISTING ZONING	A
PROPOSED ZONING	R2

OWNER

WANDERKOOT FARM, LLC
 6152 N. HALF MOON LAKE
 SAGE, OR 97135

JANUARY 11, 2018



WHISPER MEADOWS SUBDIVISION

KUNA, ID

PRELIMINARY PLAT LANDSCAPE PLAN



City of Kuna

City Council-Findings of Fact & Conclusions of Law

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

To: **City Council**

File Numbers: **18-01-S (Preliminary Plat)**

Location: Northwest corner; Linder and Columbia Roads, Meridian, ID

Planner: Troy Behunin, Planner III

Hearing date: November 20, 2018
 Re-noticed for: February 5, 2019
 Continued to: February 19, 2019
 Findings of Fact: **March 19, 2019**

Owner: **Thistle Farm, LLC, and Vanderkooy Farm LLC's,**
 6152 W. Half Moon Ln.
 Eagle, ID, 83616
 208.850.0591
Timothyeck@me.com

Engineer: **Bailey Engineers,**
 Katie Miller
 4242 Brookside Ln.
 Boise, ID, 83713
 208. 938.0013
KMiller@baileyengineers.com

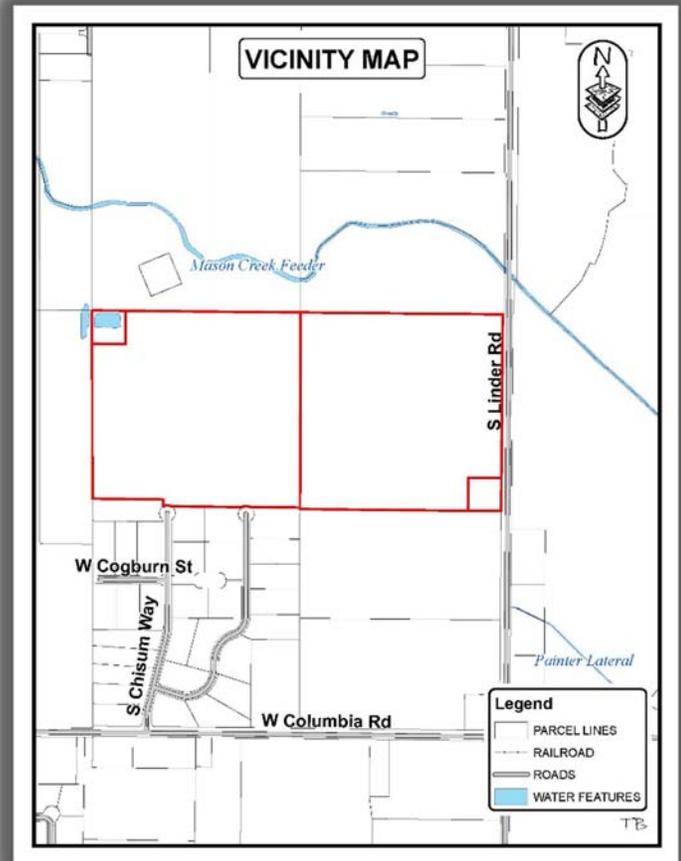


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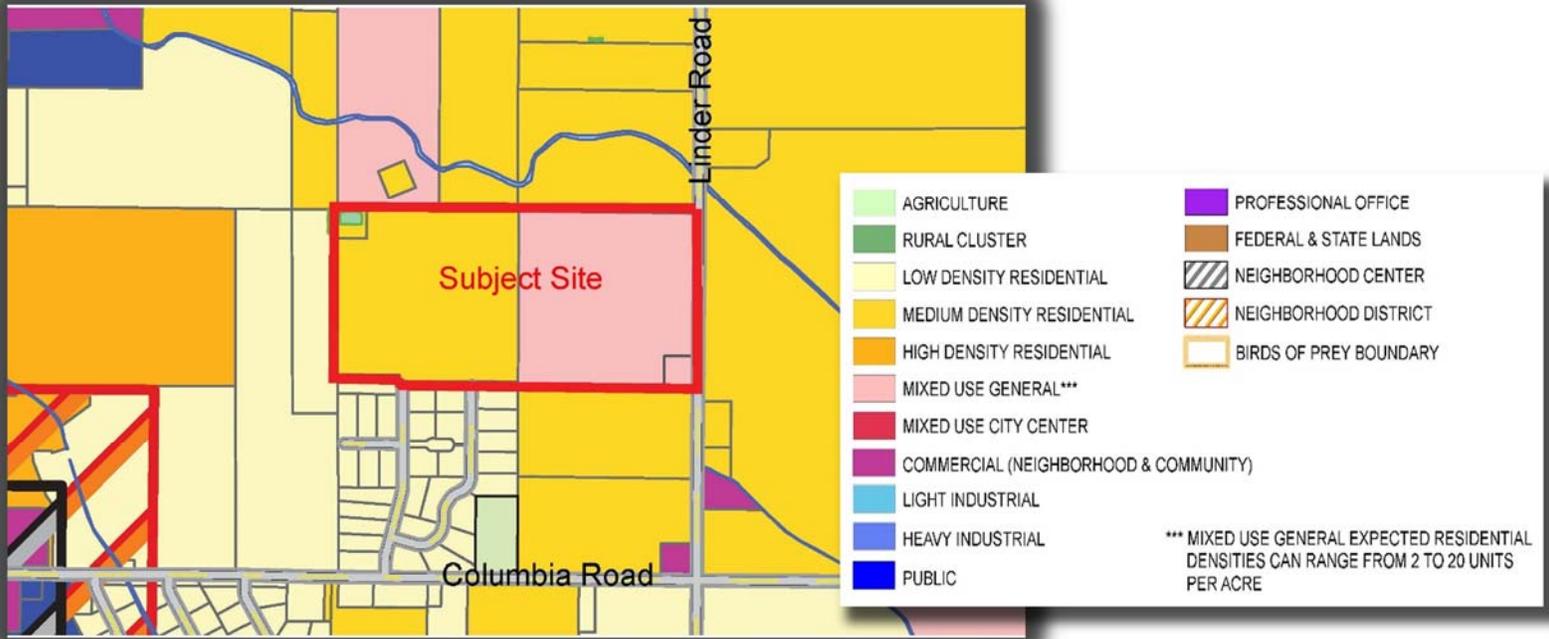
A. Process and Noticing:

1. Kuna City Code 1-14-3 (KCC), Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as public hearings, with the Commission as the recommending body, and City Council as the decision making body, and the Commission as the decision making body for the Design Review. These land use applications were given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

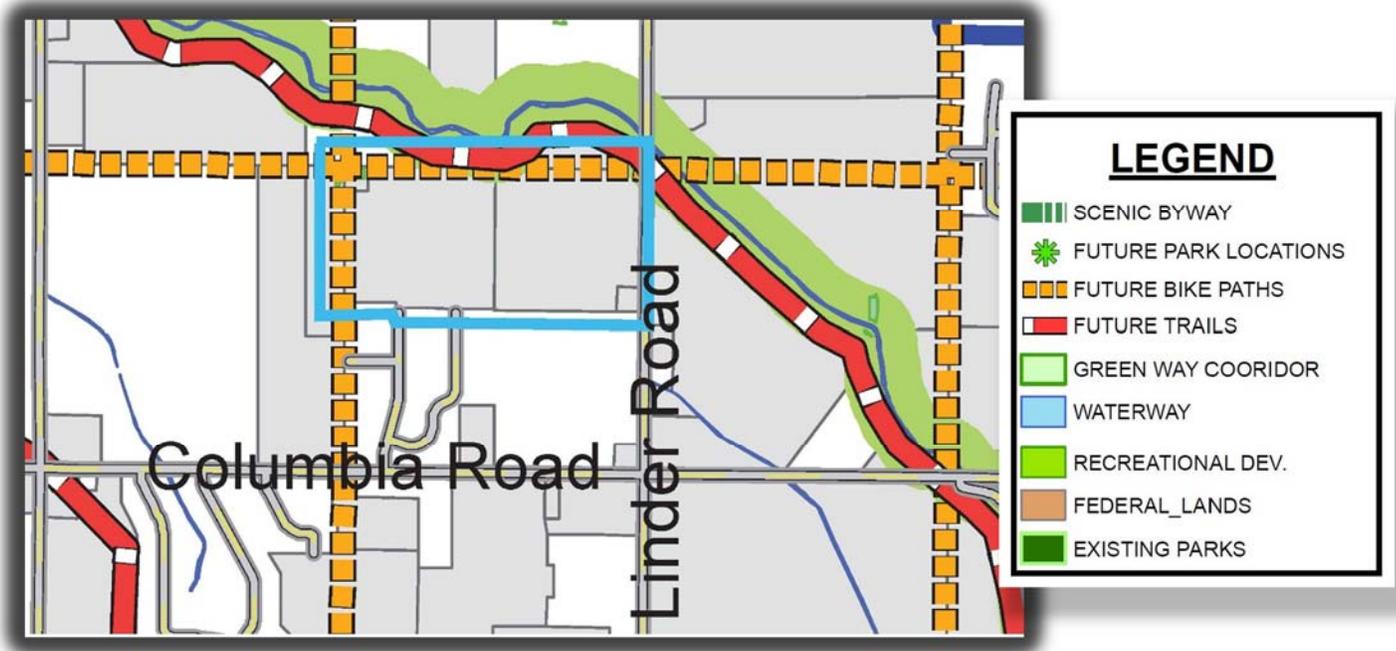
a. Notifications

- | | |
|----------------------------|---|
| i. Neighborhood Meeting | August 8, 2018 (fourteen (14) persons attended) |
| ii. Agency Comment Request | February 12, 2018 |

map indicates land use designations, it is not actual zoning. These land use designations have been in place since 2009, and were contemplated as such in early 2008.



2. **Recreation and Pathways Map:** The Rec. & Path Master Plan Map indicates a future trail along the Mason Creek, which is off-site. With this application, staff recommends that the applicant incorporate green and open spaces and should be considered a binding site plan.



3. **Surrounding Land Uses:**

North	AG, RR	Agriculture & Rural Residential – Kuna City & Ada County
South	RR	Rural Residential – Ada County
East	AG	Agriculture – Kuna City
West	AG	Agriculture – Kuna City

4. **Lot Sizes, Current Zoning, Parcel No's, and L & B No's:**

Lot Size (Approximately)	Current Zone: (Ag.)	Parcel Number(s)	Chisum Valley Sub., Lot & Block Numbers
1.00 acre	R-6	R1393850100	Lot 1, Block 1, Sub No. 1
35.77 acres	R-6	R1693860010	Lot 2, Block 1, Sub No. 2
35.38 acres	R-6	R1693860290	Lot 30, Block 1, Sub No. 2
1.00 acre	R-6	R1693860280	Lot 29, Block 1, Sub No. 2

5. **Services (at time of development):**

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

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

There are no structures on site. The site has vegetation that is generally associated with an Agricultural field.

7. **Transportation / Connectivity:**

The site has significant Linder Road frontage. The applicant proposes two points of ingress/egress on Linder Road; one at the mid-mile between Columbia and Lake Hazel, and a second access approx. 820 feet south of that mid-mile. Applicant has proposed two points of ingress/egress along the future east-west mid-mile on the north side of the site and a single ingress/egress on the west side of the site. All points of access must follow City & ACHD standards.

8. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts. The site's topography is generally flat with less than 3 percent slope. This site is within the Nitrate Priority Area (NPA), and will be required to connect to Kuna City sanitary sewer, potable water and pressurized Irrigation services.

9. **Agency Responses:**

The following agencies returned comments are included with this case file:

- City Engineer *Exhibit B 1*
- Ada County Highway District (ACHD) *Exhibit B 2*
- Boise Project Board of Control *Exhibit B 3*
- Central Dist. Health Dept. (CDHD) *Exhibit B 4*
- COMPASS *Exhibit B 5*
- Dept. of Environmental Quality (DEQ) *Exhibit B 6*
- ID Transportation Dept. (ITD) *Exhibit B 7*

F. **Staff Analysis:**

The applicant rezoned four lots within Chisum Valley Subdivisions 1 and 2, as part of a previous application (18-01-ZC), and now submits an application for preliminary plat approvals and entitlements.

These four lots were rezoned last spring from Agriculture to the R-6 (MDR) zone. During the public hearings for said rezone, certain density and layout conditions were approved by City Council; "...actual density [shall] not exceed 4.25 DUA (dwelling units/acres), and provide a max 2 DUGA (Dwelling units/gross acre) along [the] border of existing homes in Chisum Valley Subdivision" (CCMM). Staff finds that this proposed subdivision conforms to said condition as outlined in the Findings of Fact and Conclusions of Law as ordered by Council.

In July of 2006 (06-14-AN), when these lots were annexed into Kuna city limits, all four lots were already in the Chisum Valley Subdivision with an Agriculture zone. Furthermore, these lots were annexed into Kuna with the Local Improvement District (LID). The applicant seeks approval for a preliminary plat for approximately 73.50 acre site to include 310 buildable lots and 38 common lots. The project is adjacent to Linder Road (a major arterial) and all public utilities are near, or adjacent to the site. Applicant has been made aware that development of these lots will require connection to all city services and will be subject to connection fees for that purpose. It is anticipated that it will require five (5) phases for complete build-out and applicant has provided a phasing plan illustrating the order.

Applicant originally proposed connection to only one of the two existing Chisum Valley stub streets even though Kuna City Code (KCC) 6-3-3-C, requires connections to all provided stub streets. The applicant also petitioned ACHD through a variance request to allow connection to only one of the two existing stub streets. However, the ACHD Commissioners voted to deny the variance request and conditioned a connection with both existing stub streets.

Kuna Classified Road Map states that a minor collector road be placed on the west side of this site. Due to the reasons stated within the ACHD report (Dated 9.26.2018; Item C. 4 pg. 7), staff supports the alignment and offset nature of the north/south minor collector. Staff agrees with the 'Site Specific Condition of Approval' D. 8 in the same ACHD report.

Based on the review Comprehensive Plan Map (CPM), staff views this request to be in concert with the CPM approved by Council. This request reflects the goals of the City leaders and its Citizens. This proposal fulfills the conditions of approval by Council and pg 5all technical requirements prescribed within Kuna City Code (KCC).

Staff has determined this application generally complies, or as conditioned, will follow Idaho Statutes §50-222 and §65-67 (LLUPA-Subs); Title 5 of the Kuna City Code; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No. 18-01-S subject to the recommended conditions of approval listed in Section 'O' of this report.

G. Applicable Standards:

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

H. Procedural Background:

On February 5, 2019, the Council will consider Case No. 18-01-S, including the applications, agency comments, staff's report, application exhibits and public testimony presented or given.

I. Findings of Fact for Councils Consideration:

Based on the record contained in Case No. 18-01-S, including the exhibits, staff's report and the public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves* of the proposed Findings of Fact and Conclusions of Law, and Conditions of Approval for Case No. 18-01-S, for the *Thistle and Vanderkooy, Farm, LLC, Preliminary Plat* request.

The Council concludes that the Application complies with the City of Kuna’s Zoning regulations (Title 5) of KCC and/or regulations outlined in title 5 of KCC.

- 1. In making a decision regarding the Subdivision application, the Council is to consider Idaho Code §67-6535 (2), which states the following:

The approval or denial of any application required or authorized pursuant to this chapter shall be in writing and accompanied by a reasoned statement that explains the criteria and standards considered relevant, states the relevant contested facts relied upon, and explains the rationale for the decision based on the applicable provisions of the comprehensive plan, relevant ordinance and statutory provisions, pertinent constitutional principles and factual information contained in the record.

In addition, Idaho Code §67-6535(2)(a), provides that:

Failure to identify the nature of compliance or noncompliance with express approval standards or failure to explain compliance or noncompliance with relevant decision criteria shall be grounds for invalidation of an approved permit or site-specific authorization, or denial of same, on appeal.

- 2. The Council has the authority to approve or deny Case No. 18-01-S. On February 19, 2019, Kuna’s Council voted to *approve* Case No. 18-01-S.

Comment: *On February 19, 2019, Council will vote to approve Case No. 18-01-S.*

- 3. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances to hold a public hearing on February 5, 2019, with the Council.
- 4. The Kuna Council accepts the facts as outlined in the staff report, the public testimony and the supporting evidence list presented.

Comment: *The Council held a public hearing on the subject application on February 19, 2019, to hear from the City staff, the applicant and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

- 5. Based on the evidence contained in Case No. 18-01-S, this proposal appears to *generally* comply with the Comprehensive Plan and Comp Plan Map as amended.

Comment: *The Comp Plan has listed numerous goals for providing a variety in housing options in Kuna. The Kuna Planning Map designates this property as Medium Density Residential (MDR) and Mixed-Uses. As this request proposes MDR, the proposal follows the goals of the Comp Plan and the Comp Plan Map.*

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

Comment: *As noted in the process and noticing sections, notice requirements were met to hold a public hearing on February 19, 2019.*

J. Factual Summary:

This approximately 73.50 acre site, is in Kuna City limits, zoned R-6, (MDR), with varying historical Ag. uses and is located at the northwest corner (NWC) of Linder and Columbia Roads. These lands are lots within the Chisum Valley Subdivision. These lands were included in the Local Improvement District (LID); whereby they were obligated to satisfy a sewer connection fee equivalent to 3 Dwelling Units an Acre (DUA) at a minimum. Applicant proposes a preliminary plat for these approximately 73.50 acre, to subdivide said property into 310 boillable lots and 38 common lots. This property is adjacent to Linder Road, a principle arterial road.

K. Comprehensive Plan Analysis:

The City Council accepts the Comprehensive Plan components as described below:

The designations of Medium Density Residential and Mixed-Use shown on the Planning Map (See Map above) for these lots were approved by Council. The proposed subdivision for the site is consistent with the following Comprehensive Plan components:

Community Vision Statement:

Residents hoped for the creation of business and light commercial use centers within neighborhoods. These centers would include restaurants, gas stations, churches, *multi-family* use facilities, and other mixed-use developments. (Page 21).

Housing:

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

Comment: *The proposed Preliminary Plat follows the community vision and provides a way to achieve the housing goals as stated and adopted, by supplementing other existing large lot subdivisions nearby.*

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

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

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

Economic Development Goals and Objectives - Section 5 - Summary:

Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5 and Pg. 43 – 3.1).

Comment: *The proposed application complies with these elements of the comprehensive plan by providing an opportunity to supply varied housing types and provide pedestrian connections, thereby meeting this goal.*

Land Use Goals and Objectives - Section 6 - Summary:

Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 64 – 3.1 & Goal 3 and Pg. 65 – 4.3).

Medium Density Residential:

This designation describes areas where residential development densities generally range from four to eight units per acre. These areas will be made up of single-family homes, but may include townhomes, row houses duplexes and other types of multi-family land uses. Areas featuring these densities are generally located within the City Center and around Neighborhood Centers (Page 88).

Comment: *The proposed Preliminary Plat requests an R-6 zone, for residential uses, conforming to the Comprehensive Plan and Planning Map approved by Council in August of 2015.*

Mixed-Uses:

The mixed use general land use designation pertains to a land parcel or combination of parcels that are planned and developed together. This comprehensive land use category may contain residential, commercial, office and technical uses, a variety of building types and densities, common open space variations, clustered development and recreational facilities (Page 105).

Comment: *The proposed Preliminary Plat requests an R-6 zone, for residential uses, conforming to the Comprehensive Plan and Planning Map approved by Council in August of 2015.*

Housing Goals and Objectives - Section 12 - Summary:

Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future population while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. Encourage logical and orderly residential development while discouraging developers from developing land divisions greater than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl (Pg. 155 – 1.2, Pg. 163 12.4 and Pg. 165 – 2.1).

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

Comment: *Applicant proposes medium density residential which will contribute to availability of varied types and home sizes in a logical and orderly manner with an opportunity to provide a quality development.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place.

Neighborhoods:

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

Comment: *With this development, the applicant will provide an extension of the sidewalk and roadway system which must comply with the Master Street Plan adopted by Kuna. Applicant has proposed connections to existing and future neighborhoods by adding pathways, sidewalks for pedestrian and non-motorized transportation, and adding and connecting to stub streets. Applicant appears prepared to propose a variety of housing densities thereby complying with approved land use designation outlined within the Comp Plan and Planning Map.*

L. Kuna City Code Analysis:

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

Comment: *The proposed project meets the land use and area standards in Chapter 3, Title 5 of the Kuna City Code (KCC). Staff also finds that the proposed project meets all applicable requirements of Title 5 of the KCC.*

2. The site is physically suitable for the proposed R-6 new Preliminary Plat (subdivision).

Comment: *The 73.50 acre (approximate) project includes a request for subdividing the lands in 310 buildable lots and 38 common lots. The site appears to be compatible with the proposal.*

3. The Preliminary Plat is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

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

4. The Preliminary Plat proposal is not likely to cause adverse public health problems.

Comment: *The proposed subdivision of the property appears to follows Kuna City Codes. All development requires connection to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

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

Comment: *The Council did consider the location of the property and adjacent uses. The subject property is in Kuna City and will be connected to the Kuna City central sewer and potable and pressure irrigation water systems. The current adjacent uses are residential and agriculturally related uses and the site it adjacent to an existing arterial road.*

6. Based on the evidence contained in Case No. 18-01-S, Council finds Case No. 18-01-S adequately complies with Kuna City Code.
7. Based on the evidence contained in Case No. 18-01-S, Council finds Case No. 18-01-S, generally complies with Kuna’s Zoning Code.

M. Conclusions of Law:

1. Based on the evidence contained in Case No. 18-01-S, Council finds Case No. 18-01-S generally complies with Kuna City Code.
2. Based on the evidence contained in Case No. 18-01-S, Council finds Case No. 18-01-S, generally is consistent with Kuna’s Comprehensive Plan and Comprehensive Plan Map.
3. The public notice requirements were met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

N. Recommendation of the Commission to City Council:

On October 9, 2018, the Commission voted to recommend approval for Care No. 18-01-S to City Council, based on the facts outlined in staff’s report, the Comp Plan, City Code, the record before the Commission, the applicant’s presentation, public testimony and discussion during the public hearing by the Planning and Zoning Commission of Kuna, Idaho. Therefore, the Commission hereby recommends *approval* to Council for Case No. 18-01-S, a Preliminary Plat request, and voted to *approve Case No. 18-07-DR, a Design Review request* by Katie Miller (Bailey Engineers) on behalf of Thistle Farm, LLC and Vanderkooy Farm, LLC, with the following conditions of approval:

- Applicant shall follow the conditions stated in the staff report and related agency reports.

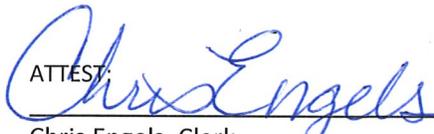
O. Order of Decision by the Council:

18-01-S (Preliminary Plat) - On February 19, 2019, the Council voted to approve Case No. 18-01-S, based on the facts outlined in staff's memo, the Comp Plan, City Code, the record before the Council, the applicant's presentation, public testimony and discussion during the public hearing by the City Council of Kuna, Idaho, the Council hereby approves Case No. 18-01-S, a Preliminary Plat request by Bailey Engineers, on behalf of Thistle Farm, LLC and Vanderkooy Farm, LLC, with the following conditions of approval *at time of development in the future*:

- Applicant shall follow all conditions as outlined in the staff memo,
 - If, within six (6) months of this approval, the Ada County Highway District approves a waiver of its connectivity policy such that the applicant is not required to provide local street connections to either Chisum Way or McClintock Place, the applicant shall submit a revised preliminary plat to the City's Planning Director reflecting the connections allowed by the Ada County Highway District, and the City's Planning Director shall have the authority to approve such revised preliminary plat as a minor modification. The Ada County Highway District's refusal to grant any connectivity waivers will not affect the validity of this approval, but it is the applicant's obligation to cooperate with the City's efforts to obtain such a waiver.
 - *On February 20, 2019, at a regularly scheduled ACHD Commission meeting, the Commission voted 3-1 to confirm their September 26, 2018, decision requiring connection to both Chisum Way and McClintock Place – The waiver request was denied and the applicant shall provide connection to both streets.*
1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve the sewer hook-ups.
 - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
 - d. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
 - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
 2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may commence without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
 - 2.1– At time of development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.
 3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
 4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
 5. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).
 6. All street lighting within and for the site shall be LED lighting and must comply with Kuna City Code.
 7. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).

- 8. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted). Perimeter fencing (and permit) is required prior to requesting final plat signatures from Kuna City Clerk and Engineer.
- 9. All signage within/for the project shall comply with Kuna City Code.
- 10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
- 11. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
- 12. The applicant's proposed Preliminary Plat (Rev. dated 11/05/2018) shall be considered binding site plans, or as modified and approved through the public process.
- 13. The applicant's proposed landscape plan (dated 01/11 & 12/2018) shall be considered binding site plans, or as modified and approved through the public process.
- 14. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
- 15. Developer/owner/applicant shall comply with all local, state and federal laws.

DATED this 19th, day of March, 2019.

ATTEST:

 Chris Engels, Clerk
 Kuna City





 Joe Stear, Mayor
 Kuna City



751 W 4th Street | Kuna, ID | 83634
(208) 922-5274 | www.kunacity.id.gov
EXHIBIT CHECKLIST



Case Name: Falcon Crest Subdivision Pre Plat Time Extension
Case No.(s): 20-03-TE (Time Extension)

EXHIBITS		Page No.
1	Exhibit List	1
2	Staff Memo	2
3	Time Extension Application	4
4	Findings of Fact and Conclusions of Law 02.05.2019	5



City of Kuna

Staff Memo

City Council

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.id.gov

To: **Kuna City Council**

Case Number: 20-03-TE (Time Extension)
Falcon Crest Subdivision
Preliminary Plat

Location: 1102 S Cloverdale Road,
Kuna, ID 83634

Planner: Jessica Reid, Planning &
Zoning Staff

Meeting Date: January 19, 2021

Owner: *Falcon Crest, LLC*
2258 N Cloverdale Road
Boise, ID 83713

Applicant: *M3 Companies*
1087 W River Street
Boise, ID 83702
mtate@m3companiesllc.com

Representative: *Wendy Shrief, JUB Engineers*
2760 Excursion Lane,
Meridian, ID 83642
wshrief@jub.com

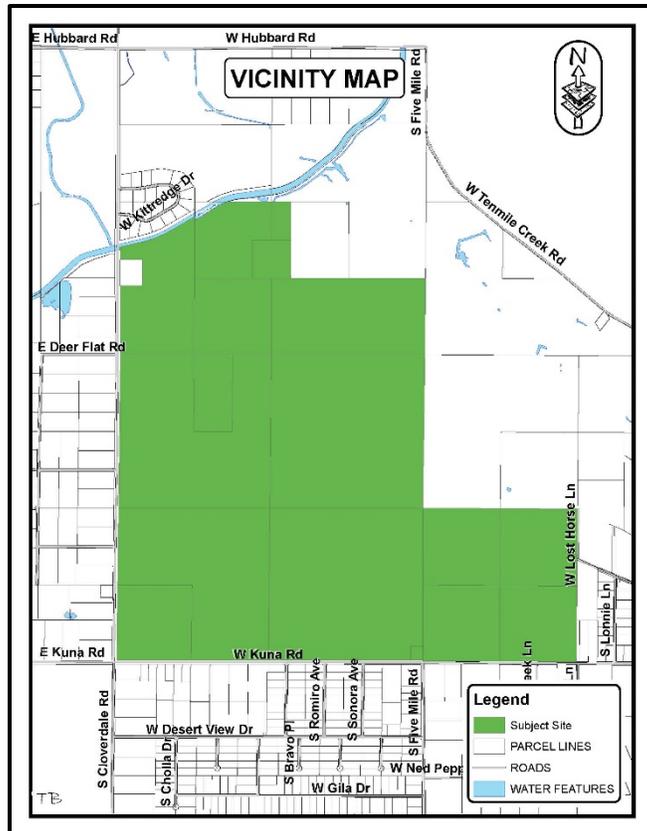


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- A. Course Proceedings
- B. General Project Facts
- C. Staff Analysis
- D. Applicable Standards
- E. Council's Proposed Order of Decision

A. Course Proceedings:

1. A Time Extension is designated in Kuna City Code (KCC) 1-14-3, as a public meeting with City Council as the decision-making body. As a public meeting, this application does not require public notices as set forth in Idaho Code §67-65, Local Land Use Planning Act. The guidelines for decision making by the Council have been adhered to.

B. General Project Facts:

1. JUB Engineers is requesting Time Extension approval for Falcon Crest Subdivision Preliminary Plat (APNs: S1422336000; S1422314810; S1422417300; S1422212400; S1422110050; S1422212000; S1415341100; S1415430000; S1415314810; S1415315300; S1415424915; R3297260265; S1423325400; S1423336000; S1423346600; S1422449820).

C. Staff Analysis:

1. The Preliminary Plat Time Extension application for 20-03-TE Falcon Crest Subdivision has been reviewed by staff; it has been deemed complete and contains all necessary requirements. The application does generally comply with Kuna City Code.
2. In accordance with KCC 6-2-3:J, this application seeks Time Extension approval for Falcon Crest Subdivision Preliminary Plat.
3. An approved Time Extension shall be valid for two (2) years from the date of approval of the Findings of Fact and Conclusions of Law for the extension by City Council.
4. The City Council is under no obligation to grant a Time Extension. In approving or denying the request for Time Extension, the City Council may add additional conditions to its approval of the request for time extension.

D. Applicable Standards:

1. Kuna City Code Title 6 – Subdivision Regulations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code §50-13.

E. Council's Order of Decision:

Based on the facts outlined in staff's report and testimony presented at the public meeting, the City Council of Kuna, Idaho, hereby *approves/denies* Case No. 20-03-TE, a Preliminary Plat Time Extension request from JUB Engineers for Falcon Crest Subdivision.



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

**Time Extension Application
For Preliminary Subdivision Plat
Fee: \$300**

For Office Use Only	
File Number (s)	20-03-TE
Project name	Falcon Crest
Date Received	12.02.2020
Date Accepted/ Complete	
Cross Reference Files	18-02-PUD
City Council Hearing Date	

Reason for request:

Time Extension is being requested to request additional time for recordation of the first phase of Falcon Crest. Delays in the design and construction of the first phase of Falcon Crest necessitate the Time Extension request.

Date of Time Extension:

12/2/2020

Contact/Applicant Information

Owners of Record: <u>Falcon Crest, LLC</u> Address: <u>2258 N. Cloverdale</u> City, State, Zip: <u>Boise, ID 83713</u>	Phone Number: _____ E-Mail: _____ Fax #: _____
Applicant (Developer): <u>M3 Companies</u> Address: <u>1087 W. River Street</u> City, State, Zip: <u>Boise, ID 83702</u>	Phone Number: <u>208.939.6263</u> E-Mail: <u>mtate@m3companiesllc.com</u> Fax #: _____
Engineer/Representative: <u>JUB /Wendy Shrief</u> Address: <u>2760 Excursion Lane</u> City, State, Zip: <u>Meridian, ID 83642</u>	Phone Number: <u>208.376.7330</u> E-Mail: <u>wshrief@jub.com</u> Fax #: <u>N/A</u>

Subject Property Information

Subdivision Name: <u>Falcon Crest Subdivision</u>
Site Address: <u>1102 S. Cloverdale Road</u>
Site Location (Cross Streets): <u>Kuna Road and Five Mile</u>
Parcel Number (s): <u>18 parcels - see attached</u>
Section, Township, Range: <u>22, T2N, R1E</u>

Signature: Wg 7/20

Date: 12/2/2020



City of Kuna

Council Findings of Fact & Conclusions of Law

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

To: **City Council**

Case No's: **18-03-AN** (Annexation)
18-01-CPM (Comp Map Change)
18-04-ZC (rezone)
18-02-PUD (Planned Unit Develop)
18-04-S (Preliminary Plat) and
And (Development Agreement)

Location: Northeast Corner of Cloverdale and Kuna Roads, Kuna, ID

Planner: Troy Behunin, Planner III

Hearing date: January 2, 2019
Tabled to: January 15, 2019
Findings/Fact: **February 5, 2019**

Owner: **M3 Companies - Mark Tate**
1087 W. River Street, Ste. 310
Boise, ID 83702
208.939.6263
MTate@m3companiesllc.com

Engineer: **J-U-B Engineers – Kristi Watkins**
250 S. Beechwood Ave. S. 201
Boise, ID 83709
208.323.9336
kwatkins@jub.com

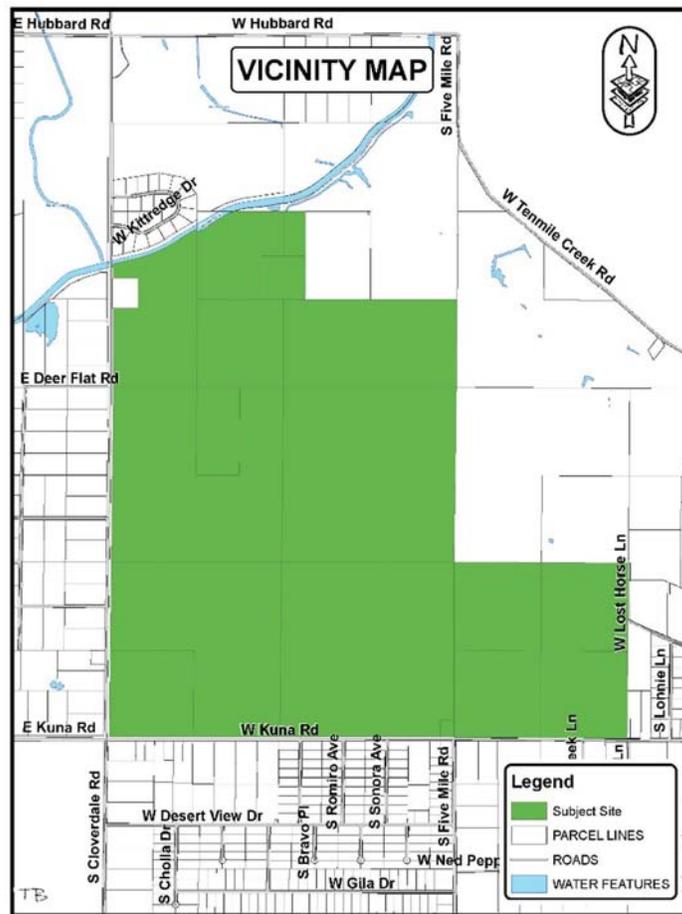


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| B. Applicants Request | I. Factual Summary |
| C. Aerial map | J. Comprehensive Plan Analysis |
| D. Site History | K. Kuna City Code Analysis |
| E. General Project Facts | L. Commission's Recommendation to Council |
| F. Staff Analysis | M. Council's Order of Decision |
| G. Applicable Standards | |

A. Process and Noticing:

1. Kuna City Code 1-14-3 (KCC), Title 1, Chapter 14, Section 3, states that Annexation, Comprehensive Plan Map Changes, P.U.D.'s, Rezones and Preliminary Plats are designated as public hearings, with the Commission as the recommending body, and City Council as the decision making body. These land use applications were given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

a. Notifications

- | | |
|----------------------------|--|
| i. Neighborhood Meeting | May 9, 2018 (fifty four (54) persons attended) |
| ii. Agency Comment Request | July 13, 2018 |
| iii. 450' Property Owners | December 21, 2018 (plus Emails) |
| iv. Kuna, Melba Newspaper | December 12, 2018 and December 19, 2018 |
| v. Site Posted | December 22, 2018 |

B. Applicants Request:

1. Request:

Applicant, J-U-B Engineers, on behalf of Mark Tate, with M3 Companies (Owner), requests approval to Annex approximately 990 acres into Kuna City limits, Change the Comprehensive Plan Map (CPM) from Agriculture to Mixed-Use for approximately 163 acres, for a Planned Unit Development (PUD) for approx. 1,028 acres (net), to rezone approx. 20 acres and subdivide approx. 132 acres into 409 residential lots, 51 common lots, four common driveway lots, two well lots and private roads. This site is located at the NEC of Cloverdale and Kuna Roads, Kuna, Idaho. Please see the application for a list of parcel numbers affected by this application.

C. Aerial Map:



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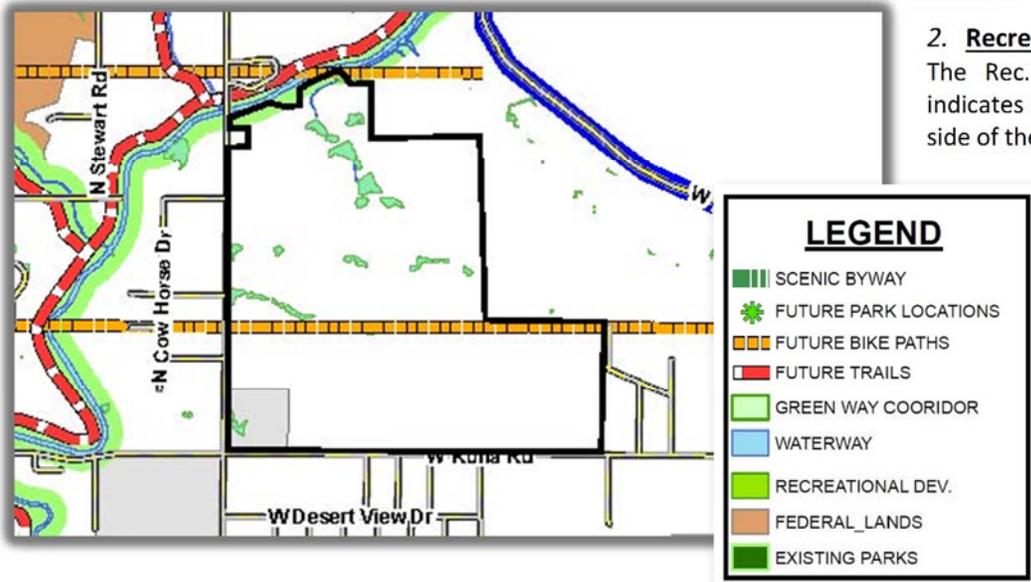
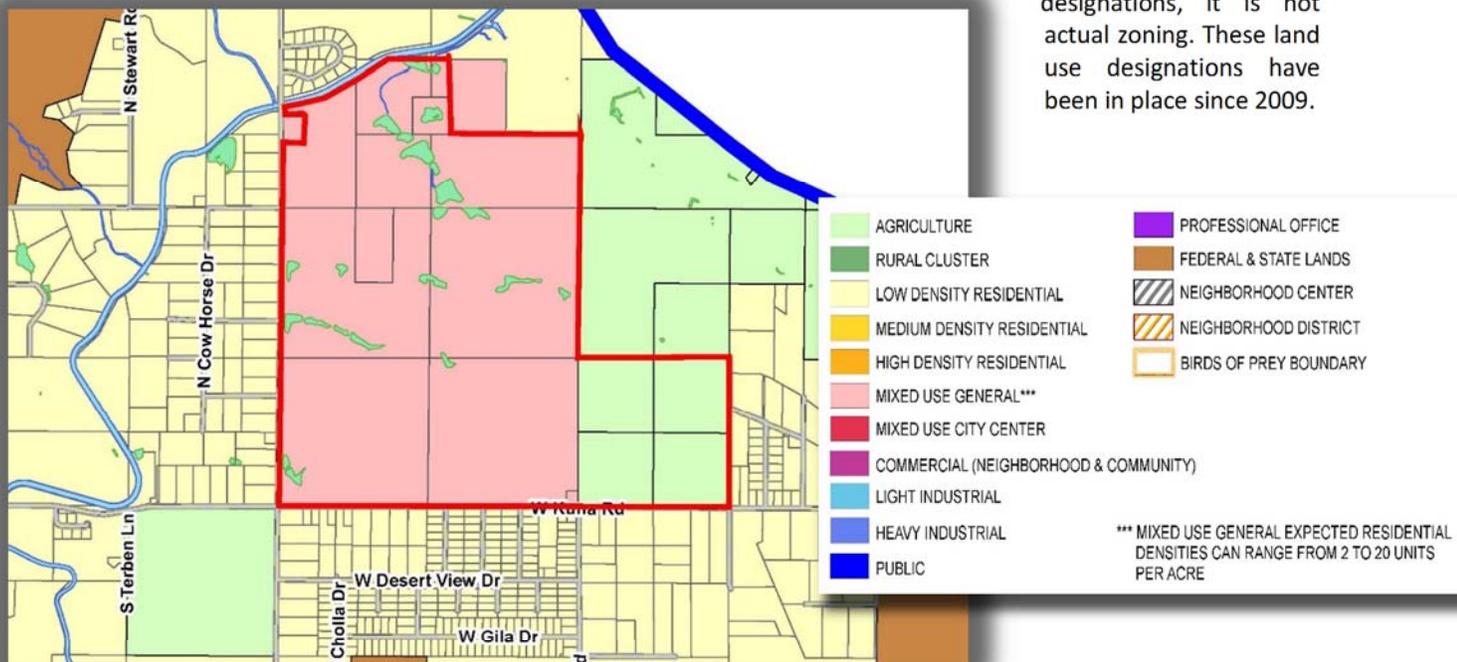
D. Site History:

These lands historically have been used for golf course and agricultural purposes for many years. Approximately 40 acres on the northeast corner of Cloverdale and Kuna Roads were annexed into Kuna, on November 4, 2015, (Case No. 15-01-AN), providing the pathway for annexation for the rest of the golf course as previously planned for future development.

E. General Projects Facts:

1. **Comprehensive Plan Map:** The Comp Plan Map designation for this site is Mixed-Use for most of the site (approximately 865 acres). The remaining 160 acres on the east side are designated as agriculture. The Future Land Use Map (Comprehensive Plan Map) is intended to serve as a guide for the decision making body. This

map indicates land use designations, it is not actual zoning. These land use designations have been in place since 2009.



2. **Recreation and Pathways Map:**

The Rec. & Path Master Plan Map indicates a future trail along the north side of the New York Canal, which is off-site. With this application, staff recommends that the applicant incorporate green and open spaces throughout the project.

3. **Surrounding Land Uses:**

North	R-1, RR	1 acre Residential & Rural Residential - Ada County
South	Ag, RR	Agriculture – Kuna City and Rural Residential – Ada County
East	RR	Rural Residential – Ada County
West	RR	Rural Residential – Ada County

4. **Lot Sizes, Current Zoning, Parcel No's, and L & B No's:**

Lot Size (Approximately)	Current Zone:	Parcel Number(s)
5 acres	RR - Rural Residential	S1415424915
10 acres	RR - Rural Residential	S1415315300
32.97 acres	RR - Rural Residential	S1415314810
56.46 acres	RR - Rural Residential	S1415336000
40 acres	RR - Rural Residential	S1415341100
80 acres	RR - Rural Residential	S1415430000
160 acres	RR - Rural Residential	S1422110050
138.16 acres	RR - Rural Residential	S1422212400
20 acres	RR - Rural Residential	S1422212000
40 acres	RR - Rural Residential	S1423314800
40 acres	RR - Rural Residential	S1423325400
40 acres	RR - Rural Residential	S1423346600
40 acres	RR - Rural Residential	S1423336000
1.31 acres	RR - Rural Residential	S1422449820
158.65 acres	RR - Rural Residential	S1422417300
119.90 acres	RR - Rural Residential	S1422314810
1.13 acres	RR - Rural Residential	R3297260265
39.01 acres	Agriculture - Kuna City	S1422336000

5. **Services (at time of development):**

- Sanitary Sewer– City of Kuna
- Potable Water – City of Kuna
- Pressurized Irrigation – Developer Built and Owned/Maintained
- Fire Protection – Kuna Rural Fire District
- Police Protection – Ada County Sheriff’s office; Kuna Police
- Sanitation Services – J & M Sanitation

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

The site has multiple structures that typically are associated with a golf course and maintenance facilities and vegetation that is generally associated with a golf course and other Agricultural uses.

7. **Transportation / Connectivity:**

The site has significant Cloverdale and Kuna Road frontages. The applicant proposes one point of ingress/egress on Cloverdale Road for phase one, approximately 2,000 feet north of Kuna Road to line up with Reining Horse Drive. It is anticipated that the commercial projects proposed for the NEC of Cloverdale and Kuna Road will also seek entrances with future preliminary plat applications. All points of access must follow City & ACHD standards.

8. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts. Most of the sites’ topography is generally flat with less than 3 percent slope. However, in the north part of the site, there are rolling hills and some grades greater than 3 percent, which provide for bluffs, and overlooks, these are areas within the existing golf course. This site is not within the Nitrate Priority Area (NPA), however, the project will be required to connect to Kuna City sanitary sewer, potable water and provide for a pressure irrigation water system to the project as a whole.

9. **Agency Responses:**

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

- City Engineer *Exhibit B 1*
- Ada County Highway District (ACHD) *Exhibit B 2*
- Ada County Highway District (ACHD Pre Plat) *Exhibit B 2 a*
- Boise Project Board of Control *Exhibit B 3*
- COMPASS *Exhibit B 4*
- Dept. of Environmental Quality (DEQ) *Exhibit B 5*
- ID Transportation Dept. (ITD) *Exhibit B 6*

F. **Staff Analysis:**

The subject site is at the northeast corner (NEC) of Cloverdale and Kuna Roads. The applicant requests a Comprehensive Plan Map (CPM) change from Agriculture to Mixed-Use for approximately 163 acres on the east side of the subject site. This request will match the current designation of the golf course parcels and will provide continuity for the entire project as a multi-phased, Planned Unit Development (PUD), consisting of approximately 1,028 acres.

The applicant requests annexation into Kuna City limits applying the Category “A” process. The lands in this application touch City limits in the southwest corner of the site and are therefore eligible for annexation, due to a previous annexation approval (15-01-AN). Applicant has submitted an application for annexation of the remaining 990 acres (approximately) and is seeking for two different zones for these proposed annexing parcels. The applicant is seeking the following jurisdiction and zone changes if the annexation is approved:

- Approximately 807 acres are proposed to be annexed with a zone change from Rural Residential (RR) TO R-6 Medium Density Residential (MDR),
- Approximately 184 acres from RR, TO R-12, High Density Residential (HDR).

The applicant seeks to rezone approximately 20.89 acres of the 39 acres already annexed into Kuna and zoned Agriculture, TO C-2 (Area Commercial District), and the remaining 19.60 acres to be zoned R-6 Medium Density Residential (MDR). While the Commercial lot is included in the Preliminary plat, development of the commercial corner will take place separately in the future; a time line for the commercial development is unknown at this time.

Applying the PUD process, the applicant proposes a mix of various uses throughout the project to include; commercial, recreational activities, medium and high density residential uses, to include single family lots, active adult communities, age targeted living, a community center, updated club house (with full food and beverage service and dinner and event space), several private parks, a City park, a considerable open space and pathway network (*13.41 acres in the first preliminary plat alone, or 10.2% of that area*), and the golf courses. The applicant proposes a master-planned active resort-style community for all ages. The applicant is proposing private streets for certain areas that will be built to Kuna and ACHD standards (curb, gutters & sidewalks) and meet Kuna Fire Department requirements. All private roads will be built and maintained by the Home Owners Association (HOA), and anticipates providing a golf cart community (in part), which, when combined with a large network of biking and walking pathways, will help reduce vehicle trips for basic needs, recreation and even food services. Using the PUD process and exceeding the required 10% usable open space, the applicant is eligible to request relief from certain development standards to accommodate mixed-uses and design criteria to create a unique and different development not seen in Kuna before. The applicant has provided a list of standards and requirements they seek relief from and those requested changes are listed in the exhibits of the Development Agreement included for Council’s review. The requested changes are presented side-by-side to show current code, compared with the *requested* changes.

Staff notes that proposed phase one requests four shared driveways, provides for two potable well sites (PP note #3) and just two cul-de-sacs. This plat is planned to be an age restricted community and as long as the

CC&R's provide for permanent maintenance, care and responsibility of the shared driveways, staff supports their use for this preliminary plat. Staff also notes that just one permanent entrance off Cloverdale is shown for phase one. The Kuna Rural Fire District (KRFD) has requirements for providing a secondary emergency access (either temporary or permanent) as does the City. Applicant has proposed a temporary secondary access within Block 1, near lot 347. Staff will support a secondary access that is approved by the KRFD. Staff also notes that the applicant is proposing swales with no curb/gutter along Cloverdale, or Kuna Roads. This is contrary to KCC. Along arterial roads, KCC calls for full roadway improvements, including curb/gutter, road widening, and sidewalks at eight feet (either separated or attached). Staff recommends that the applicant be conditioned to demonstrate shared driveway responsibility as explained, secondary emergency access as explained and to follow City standards for full arterial roadway improvements as explained. Otherwise, the proposed preliminary plat appears to be in substantial compliance with KCC.

Staff has determined this application generally complies, or as conditioned, will follow Idaho Statutes §50-222 (Annex) and §65-67 (LLUPA-Subs); Title 5 and title 6 of the Kuna City Code; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No's stated above, subject to the recommended conditions of approval listed within this report and in Section 'N' of this report.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance Title 5,
2. City of Kuna Subdivision Ordinance Title 6,
3. City of Kuna Comprehensive Plan and Map, adopted September 1, 2009,
4. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

H. Procedural Background:

On January 2, and 15, 2019, the Council did consider the Falcon Crest project; Case No's: 18-03-AN, 18-01-CPM, 18-04-S, 18-02-PUD, 18-02-ZC, and proposed Development Agreement, including the applications, agency comments, staff's report, application exhibits and public testimony presented or given.

I. Factual Summary:

This approximately 1,028 acre project site, is adjacent to Kuna City limits and is located at the northeast corner (NEC) of Cloverdale and Kuna Roads and part is zoned Agriculture (Ag.) in the City and the remaining part as RR in the County. 40 acres of the approximate 1,028 acres (net) is in Kuna City and zoned Ag.. The site has varying historical uses, including a golf course, club house, cart barn, agriculture uses and other ancillary subordinate uses. Applicant proposes a Comprehensive Plan Map Change from Ag. to Mixed-Use for part of the site, annexation for approx. 988 acres, a rezone for approx. 40 acres from Ag. to R-6 and C-2 zones, a PUD, a Preliminary Plat for approx. 132 acres, to subdivide said property into 409 buildable lots and 51 common lots and four shared driveways (over common lots), and a subdivision design review for the landscaping of the common lots. This project is adjacent to Cloverdale Road and Kuna Road, both are principle arterial roads.

J. Comprehensive Plan Analysis:

The Kuna Council accepts the Comprehensive Plan components as described below:

The designations of Mixed-Use shown on the Planning Map (See Map above) for these lots were approved by Council. The proposed change from Agriculture to Mixed-Use is supported by way of the application and supporting materials and plans provided and staff views this request to be consistent with the following Comprehensive Plan components:

Community Vision Statement:

Residents hoped for the creation of business and light commercial use centers within neighborhoods. These centers would include restaurants, gas stations, churches, *multi-family* use facilities, and other mixed-use developments. (Page 21).

Housing:

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

Comment: *The proposed rezone follows the community vision and provides a way to achieve the housing goals as stated and adopted, by supplementing other existing large lot subdivisions nearby.*

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

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

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

Economic Development Goals and Objectives - Section 5 - Summary:

Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5 and Pg. 43 – 3.1).

Comment: *The proposed application complies with these elements of the comprehensive plan by providing an opportunity to supply varied housing types and provide pedestrian connections, thereby meeting this goal.*

Land Use Goals and Objectives - Section 6 - Summary:

Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 64 – 3.1 & Goal 3 and Pg. 65 – 4.3).

Medium Density Residential:

This designation describes areas where residential development densities generally range from four to eight units per acre. These areas will be made up of single-family homes, but may include townhomes, row houses duplexes and other types of multi-family land uses. Areas featuring these densities are generally located within the City Center and around Neighborhood Centers (Page 88).

Comment: *The proposed rezone requests a C-2, R-6 and R-12 zone, for commercial and residential uses, conforming to the Comprehensive Plan and Planning Map approved by Council in August of 2015.*

Mixed-Uses:

The mixed use general land use designation pertains to a land parcel or combination of parcels that are planned and developed together. This comprehensive land use category may contain residential, commercial, office and technical uses, a variety of building types and densities, common open space variations, clustered development and recreational facilities (Page 105).

Comment: *The proposed application requests a PUD to include mixed-uses including C-2, R-6 and R-12 zones, for commercial and residential uses, conforming to the Comprehensive Plan and Planning Map approved by Council in August of 2015.*

Housing Goals and Objectives - Section 12 - Summary:

Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future population while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. *Encourage logical and orderly residential development while discouraging developers from developing land divisions greater than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl* (Pg. 155 – 1.2, Pg. 163 12.4 and Pg. 165 – 2.1).

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

Comment: *Applicant proposes a resort style community to include commercial uses, varied housing densities/types including medium and high density residential elements that will contribute to availability of varied types and home sizes in a logical and orderly manner (Master Planned Community) with an opportunity to provide a quality development.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place.

Comment: *Applicant proposes a master planned resort-style community that will include a considerable network of green spaces, trails, golf course, and other amenities that will include some public and some private facilities, this is a community designed to be an all-ages development.*

Neighborhoods:

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

Comment: *With this development, the applicant will provide an extension of the sidewalk and roadway system which must comply with the Master Street Plan adopted by Kuna. Applicant has proposed extensive pathways and sidewalks for pedestrian and non-motorized transportation, daily services, and adding connecting stub streets. Applicant appears prepared to propose a variety of housing densities thereby complying with approved land use designation outlined within the Comp Plan and Planning Map.*

K. Kuna City Code Analysis:

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

Comment: *The proposed project meets the land use and area standards in Chapter 3, Title 5 of the Kuna City Code (KCC). Staff also finds that the proposed project meets all applicable requirements of Title 5 and Title 6 of the KCC.*

2. The site is physically suitable for the proposed new subdivision and site development.

Comment: *The 1,028 acre (approximate) project includes a request for subdividing a portion of the lands into 409 buildable lots and 51 common lots. The site appears to be compatible with the proposal.*

3. The applications are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

Comment: *The land to be annexed, rezoned and subdivided is not used as wildlife habitat. Future roads, dwelling units and open spaces must be designed and planned for construction according the City and ACHD requirements and best practices and will therefore not cause environmental damage or loss of habitat.*

4. The development proposal is not likely to cause adverse public health problems.

Comment: *The proposed subdivision of the property appears to follows Kuna City Codes. All development requires connection to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

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

Comment: *The Council did consider the location of the property and adjacent uses. The subject property (if approved for annexation) will be in Kuna City and will be required to connect to the Kuna City central sewer and potable water systems, and create their own Pressure Irrigation System. The current adjacent uses are large lots in the County, and agricultural in nature and the site is adjacent to two Principle arterial roads.*

6. Based on the evidence contained in Case No’s 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and Development Agreement (DA), adequately comply with Kuna City Code.
7. Based on the evidence contained in Case No’s 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and Development Agreement (D.A.), generally comply with Kuna’s Zoning Code.

L. Commission’s Recommendation to Council:

On November 27, 2018, the Commission voted to recommend approval for Case No’s 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and D.A., based on the facts outlined in staff’s memo, the Comp Plan, City Code, the record before the Council, the applicant’s presentation, public testimony and discussion during the public hearing by the Commission of Kuna, Idaho, the Commission hereby recommends approval for Case No’s 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and D.A., an Annexation, CPM, PUD, Rezone, Preliminary Plat and D.A. request by J-U-B- Engineers on behalf of M3 Companies, with the following conditions of approval:

- *Applicant shall follow conditions as outlined within the staff report,*
- *Applicant shall work with staff to refine and finalize the development agreement and include potable water, the default clause, and to submit a clean development agreement to the City Council,*
- *Applicant shall work with staff to include recommendations from ACHD’s report to mitigate the traffic of the first preliminary plat,*
- *Applicant shall include the irrigation text from the City Engineer’s letter, as appropriate,*
- *Applicant shall include curb, gutter and sidewalks on Cloverdale and Kuna Road if they’re not included in the ACHD five-year work plan,*
- *Applicant shall work with staff and ACHD on the alignment of Five Mile Road.*

M. Order of Decision by the Council:

18-03-AN (Annexation), 18-01-CPM (Comp Plan Map), 18-02-ZC (Rezone), 18-04-S (Preliminary Plat), 18-02-PUD (PUD), and a D.A., Based on the facts outlined in staff’s Memo, the Comp Plan, City Code, the record before the Council, the applicant’s presentation, public testimony and discussion during the public hearing by the City Council of Kuna, Idaho, the Council hereby approves Case No’s 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, an Annexation, CPM, PUD, Rezone, Preliminary Plat and D.A. request by J-U-B- Engineers on behalf of M3 Companies, with the following conditions of approval at time of development:

- *Applicant shall follow the conditions as outlined in the staff memo as presented.*

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve all sewer connections.
 - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
 - d. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
 - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may commence without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
 - 2.1– At time of development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths, *except as otherwise approved through the PUD process.*
3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
5. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).
6. All street lighting within and for the site shall be LED lighting and must comply with Kuna City Code, *except as otherwise approved through the PUD process.*
7. Parking within the site shall comply with Kuna City Code, *unless approved otherwise through the PUD process.*
8. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted). Perimeter fencing (and permit) is required prior to requesting final plat signatures from Kuna City Clerk and Engineer.
9. All signage within/for the project shall comply with Kuna City Code and go through Design Review for those approvals.
10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
11. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
12. The applicant's proposed landscape plan (dated 10.30.2018) shall be considered binding site plans, or as modified and approved through the proper process.
13. The applicant's proposed preliminary plat (dated 5.18.2018) shall be considered binding site plans, or as modified and approved through the public hearing process
14. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
15. Developer/owner/applicant shall comply with all local, state and federal laws.

16. As a condition of rezoning, the Developer/Owner/Applicant shall enter into and be bound by that certain Development Agreement with the City entitled “ City of Kuna/ M3 Builders, LLC/ Falcon Crest, LLC Development Agreement” draft dated 12-21-2018 as approved by the City Council in this Order.



City of Kuna
City Council
Proposed Findings of Fact and Conclusions of Law

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

Based upon the record contained in Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and D.A, including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, including the exhibits, and the testimony during the public hearing, the Kuna Council hereby *approves* the Findings of Fact and Conclusions of Law, and conditions of approval for Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and DA, a request for annexation, Comp plan map change, rezone, preliminary plat, PUD, and D.A. by J-U-B Engineers, on behalf of M3 Companies, LLC:

- 1. *The Kuna City Council approves the facts as outlined in the staff report, the public testimony and the supporting evidence list presented.*

Comment: *The Kuna City Council held a public hearing on the subject applications on January 2, and 15, 2019, to hear from City staff, the applicant and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

- 2. *Based on the evidence contained in Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and D.A., this proposal generally complies with the Comprehensive Plan and City Code.*

Comment: *The Comp Plan has listed numerous goals for promoting and supporting a diverse and sustainable economy that will allow more Kuna residents to work in their community and encouraging a balance of land uses to ensure that Kuna remains desirable, stable and a self-sufficient community.*

- 3. *Based on the evidence contained in Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and D.A., this proposal generally complies with the City Code.*

Comment: *The applicant has submitted a complete application, and following staff review the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6.*

- 4. *Kuna's City Council has the authority to approve or deny Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and a DA.*

Comment: *On January 15, 2019, Council voted to approve Case No's 18-03-AN, 18-01-CPM, 18-02-ZC, 18-04-S, 18-02-PUD, and a DA.*

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

Comment: *Notices were mailed out to land owners within 450 FT of the proposed project site on December 21, 2018, and a legal notice was published in the Kuna Melba Newspaper on December 12, and 19, 2018. The applicant placed signs on the property on December 22, 2018.*

DATED: this 5th day of February, 2019.

ATTEST: 
Chris Engels, Kuna City Clerk




Joe Stear, Mayor
Kuna City