

**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, February 16, 2021

6:00 P.M. REGULAR CITY COUNCIL

Council Chamber is limited to 15 people.

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.

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 February 2, 2021

B. Accounts Payable Dated February 11, 2021 in the amount of \$1,558,585.82

C. Resolutions

C.1. Resolution R07-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "PARK USE AGREEMENT" WITH THE KUNA YOUTH SOFTBALL AND BASEBALL ASSOCIATION, INC., PURSUANT TO THE TERMS OF THE

AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

C.2. Resolution No. R08-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “*REAL ESTATE LEASE AGREEMENT*” WITH SILVER BUTTE HOLSTEINS, INC., AN IDAHO CORPORATION (SBH) FOR THE LEASE OF THE CITY OF KUNA, IDAHO’S PROPERTY LOCATED SOUTH OF KUNA MORA ROAD AND SITUATED ON BOTH SIDES OF SWAN FALLS ROAD, KUNA, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

C.3. Resolution No. R10-2021

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE SITE LEASE BY AND BETWEEN THE CITY OF KUNA, IDAHO AND SAFELINK INTERNET AND PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

5. External Reports or Requests: None

6. Public Hearings:

- A. Public Hearing and consideration to approve 20-05-S (Preliminary Plat) & 20-02-ZC (Rezone) Rockaway Cove Subdivision – Doug Hansen, Planner I **ACTION ITEM**

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 & R8247270180).

<http://kunacity.id.gov/DocumentCenter/View/7362/20-02-ZC---20-05-S-Rockaway-Cove---CC-Packet-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.

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

7. Business Items:

- A.** Consideration to approve 21-01-LLA (Lot Line Adjustment) – Jessica Reid, Planning & Zoning Staff: **ACTION ITEM**

David Crawford of B&A Engineers, on behalf of Tim Gordon, seeks Lot Line Adjustment approval for the five (5) subject properties located at 680 S Swan Falls Road and 101 E Stagecoach Way, Kuna ID 83634, in order to create a more efficient layout for current and future uses.

<http://kunacity.id.gov/DocumentCenter/View/7363/21-01-LLA-Tim-Gordon---CC-Packet-PDF>

- B.** Contingency Request for \$30,000 for a storage building at North wastewater treatment facility, Public Works Department – Paul Stevens, Public Works Director: **ACTION ITEM**
- C.** Contingency Request for \$76,000, for PLC Replacement – Paul Stevens, Public Works Director: **ACTION ITEM**
- D.** Consideration to approve Resolution No. R09-2021- Jace Hellman, Planning & Zoning Director **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE PROJECT PRIORITY LIST TITLED “CITY OF KUNA IDAHO’S TRANSPORTATION PRIORITY REQUESTS - 2021” AS THE OFFICIAL TRANSPORTATION PROJECT PRIORITY LIST FOR THE CITY OF KUNA, IDAHO FOR THE ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT THE DOCUMENT TO ACHD; AND HEREBY REPEALING ALL PREVIOUS TRANSPORTATION PROJECT PRIORITY LISTS.

- E.** Consideration to list for sale city owned property on Avalon that was used as a community garden and direct those funds toward community event facility on city owned property on Meadowview. – Bobby Withrow, Parks Director **ACTION ITEM**

8. Ordinances: None

9. Executive Session:

Executive Session pursuant to I.C. § 74-206 (1) (d). (d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code – Nancy Stauffer, Human Resource Director

Consideration of Authorization of the Mayor to sign P S A -2021 -01 ACTION ITEM

10. Mayor/Council Announcements:

11. Adjournment:

**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
MINUTES
Tuesday, February 2, 2021

6:00 P.M. REGULAR CITY COUNCIL

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

1. Call to Order and Roll Call

(Timestamp 00:01:34)

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 – In Person
 Lisa Holland, Economic Development Director – Via Zoom
 Nancy Stauffer, Human Resources Director – In Person
 Jace Hellman, Interim Planning & Zoning Director – In Person
 Paul Stevens, Public Works Director – Via Zoom
 Bobby Withrow, Parks Director – In Person
 Mike Fratusco, Kuna Police Chief – In Person
 Doug Hanson, Planner I – In Person

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:01:50)

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
(Timestamp 00:02:15)

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.

Council Member Cardoza asked to pull item 4D off the Consent Agenda for discussion. Item 4D changed to Business Item 7C.

(Timestamp 00:02:27)

- A. Regular City Council Meeting Minutes Dated January 19, 2021
- B. Accounts Payable Dated January 28, 2021 in the amount of \$346,752.33
- C. Findings of Fact and Conclusions of Law for Case No. 20-02-ZC (Rezone) & 20-02-S (Preliminary Plat) – Sera Sole Subdivision

~~D. Resolution No. R05-2021~~

~~A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “COOPERATIVE AGREEMENT” BETWEEN VALLEY REGIONAL TRANSIT AND CITY OF KUNA FOR PUBLIC TRANSPORTATION FINANCIAL CONTRIBUTION, PURSUANT TO THE TERMS OF THE AGREEMENT, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.~~

Motion To: Approve the Consent Agenda with removing item 4D to move to Business Item 7C.

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
(Timestamp 00:08:15)- Time delay due to technical difficulties incoming sound from zoom into Council Chambers.

Kuna Neighborhood Bike & Pedestrian Plan, Information Briefing – Edinson Bautista,
ACHD Sr. Transportation Planner

Edinson Bautista reviewed the Kuna Neighborhood Bike and Pedestrian Plan and power point presentation with the council. Edinson concluded the presentation and stood for questions.

6. Public Hearings: None

7. Business Items:

(Timestamp 00:14:53)

A. Contingency Request, Irrigation Fund – Jared Empey, City Treasurer. ACTION ITEM

Jared Empey reviewed a request for 17,000 out of irrigation contingency to evaluate the connection fee for irrigation connectivity. The fee has not been looked at since 2009 and since then the cities population has nearly doubled. The city needs to make sure that we are still covering the cost and will be looking to leave room for future reimbursement programs that will be coming down the pipe. Jared stood for questions.

Motion To: Approve Contingency Request of \$17,000

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. Downtown Revitalization

(Timestamp 00:17:00)

I. Update on Downtown Revitalization, Phase II, Main St. and Consideration to approve \$500,000 for the continuation of Downtown Revitalization for Phase III, 4th St. Chris Engels, City Clerk ACTION ITEM

Chris Engels gave an update on Downtown Revitalization and the completion of Phase II of the project. Chris reviewed the continuation of the Downtown Revitalization for Phase III, 4th Street and requested the approval of \$500,000.

Motion To: Approve \$500,000 for Phase III, Downtown Revitalization, 4th, Street

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

2. Consideration to approve Resolution No. R06-2021 **ACTION ITEM**
(Timestamp 00:21:33)

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH JUB ENGINEERING, INC. FOR THE DOWNTOWN REVITALIZATION, PHASE III, 4TH STREET FOR THE CITY OF KUNA, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

Chris Engels, reviewed the resolution and agreement. Noted an RFP is not needed.

Motion To: Approve Resolution No. R06-2021

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. Resolution No. R05-2021
(Timestamp 00:22:55)

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "COOPERATIVE AGREEMENT" BETWEEN VALLEY REGIONAL TRANSIT AND CITY OF KUNA FOR PUBLIC TRANSPORTATION FINANCIAL CONTRIBUTION, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

Council Member Cardoza expressed his concerns with the cooperative agreement and what the funds were being used for.

Motion To: Approve Resolution No. R05-2021

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

8. Ordinances:

A. Consideration to approve Ordinance No. 2021-04 ACTION ITEM (Timestamp 00:30:19)

A MUNICIPAL ANNEXATION AND ZONING ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S2006220000 AND S2101310000 OWNED BY COLLIAS FAMILY TRUST, S2006231100 AND S2101130000 OWNED BY NARRAGANSETT PROPERTIES LLC, S2101110050 OWNED BY HOLTON EQUIDEBT LLC, S2101120620 AND S2101120640 OWNED BY COLLIAS STEPHANOSJ WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; 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 2021-04

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. 2021-04

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. 2021-05 ACTION ITEM (Timestamp 00:33:05)

A MUNICIPAL IRRIGATION ANNEXATION 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 1099 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 BOISE~KUNA 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 2021-05

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. 2021-05

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: None

10. Mayor/Council Announcements: None

11. Adjournment: 6:38 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 02.16.2021

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 1/29/2021-2/11/2021Page: 2
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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
				<u>RESTROOM RENTAL, #AD392, BI-WEEKLY SERVICE, 1/4/21 - 1/31/21 - SADIE CREEK PARK</u>	01/31/2021	163.02	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		
	Total 114-11571257:					163.02	.00					
1463	A COMPANY, INC.	114-11571259		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA412, WEEKLY SERVICE, 1/4/21 - 1/31/21 - NICHOLSON PARK</u>	01/31/2021	206.22	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		
	Total 114-11571259:					206.22	.00					
1463	A COMPANY, INC.	114-11571260		<u>STANDARD ADA PORTABLE RESTROOM RENTAL, #ADA397, BI-WEEKLY SERVICE, 1/4/21 - 1/31/21 - WINCHESTER PARK</u>	01/31/2021	163.02	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		
	Total 114-11571260:					163.02	.00					
1463	A COMPANY, INC.	114-11576940		<u>ADA PORTABLE RESTROOM RENTAL, ADDITIONAL WEEKLY SERVICE, #ADA493 & #KK099, 1/5/21 - 2/1/21 - THE GREEN BELT AT CITY HALL</u>	02/08/2021	162.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		
	Total 114-11576940:					162.00	.00					
1463	A COMPANY, INC.	114-11576943		<u>ADA PORTABLE RESTROOM RENTAL, ADDITIONAL WEEKLY SERVICE, 1/5/21 - 2/1/21 - THE FARM PARK</u>	02/08/2021	162.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		
	Total 114-11576943:					162.00	.00					
1463	A COMPANY, INC.	114-11577331		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 2/5/21 - 3/4/21 - BUTLER PARK</u>	02/08/2021	212.75	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 114-11577331:						212.75	.00					
Total A COMPANY, INC.:						1,875.53	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0548786	11111	<u>NAME PLATES FOR J. HELLMAN & D. HANSON, JAN. '21</u>	01/27/2021	51.59	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	2/21		
Total 0548786:						51.59	.00					
Total ABC STAMP, SIGNS & AWARDS:						51.59	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	01312021ACH		<u>ACHD IMPACT FEE, JAN. '21</u>	02/05/2021	333,001.00	333,001.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	2/21	02/05/2021	
Total 01312021ACHDI:						333,001.00	333,001.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						333,001.00	333,001.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	079401		<u>SHERIFF SERVICE CONTRACT FOR FEBRUARY 2021</u>	02/01/2021	213,244.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	2/21		
Total 079401:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
ALLOWAY ELECTRIC CO												
1087	ALLOWAY ELECTRIC CO	51559	11060	<u>LIGHT POLE CAPS & HAND HOLE COVER FOR STREET LIGHT REPAIR, S. HOWELL, JAN. '21</u>	01/27/2021	95.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	2/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 51559:						95.00	.00					
Total ALLOWAY ELECTRIC CO:						95.00	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17305361		TELEPHONE DATA AND NETWORK SERVICES. 02/01- 02/28/2021-ADMIN	02/01/2021	335.60	.00	01-6255 TELEPHONE	0	2/21		
1411	ALLSTREAM BUSINESS US, INC	17305361		TELEPHONE DATA AND NETWORK SERVICES. 02/01- 02/28/2021-WATER	02/01/2021	311.62	.00	20-6255 TELEPHONE EXPENSE	0	2/21		
1411	ALLSTREAM BUSINESS US, INC	17305361		TELEPHONE DATA AND NETWORK SERVICES. 02/01- 02/28/2021-SEWER	02/01/2021	311.62	.00	21-6255 TELEPHONE EXPENSE	0	2/21		
1411	ALLSTREAM BUSINESS US, INC	17305361		TELEPHONE DATA AND NETWORK SERVICES. 02/01- 02/28/2021-PI	02/01/2021	119.85	.00	25-6255 TELEPHONE EXPENSE	0	2/21		
1411	ALLSTREAM BUSINESS US, INC	17305361		TELEPHONE DATA AND NETWORK SERVICES. 02/01- 02/28/2021-P&Z	02/01/2021	119.85	.00	01-6255 TELEPHONE	1003	2/21		
Total 17305361:						1,198.54	.00					
Total ALLSTREAM BUSINESS US, INC:						1,198.54	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	71382		COMMERCIAL QUARTERLY PEST CONTROL TREATMENT PLANT. JAN. '21-WATER	01/08/2021	46.20	46.20	20-6140 MAINT. & REPAIR BUILDING	0	2/21	02/05/2021	
1804	ALPHA HOME PEST CONTROL, LLC	71382		COMMERCIAL QUARTERLY PEST CONTROL TREATMENT PLANT. JAN. '21-SEWER	01/08/2021	46.20	46.20	21-6140 MAINT & REPAIR BUILDING	0	2/21	02/05/2021	
1804	ALPHA HOME PEST CONTROL, LLC	71382		COMMERCIAL QUARTERLY PEST CONTROL TREATMENT PLANT. JAN. '21-PI	01/08/2021	17.60	17.60	25-6140 MAINT & REPAIR BUILDING	0	2/21	02/05/2021	

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 71382:						110.00	110.00					
Total ALPHA HOME PEST CONTROL, LLC:						110.00	110.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	78656		<u>MONTHLY BACTERIA SAMPLES, JAN. '21-WATER</u>	01/31/2021	380.00	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	2/21		
Total 78656:						380.00	.00					
1	ANALYTICAL LABORATORIES	78657		<u>LAB TESTS, JAN. '21-SEWER</u>	01/31/2021	851.20	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	2/21		
Total 78657:						851.20	.00					
Total ANALYTICAL LABORATORIES:						1,231.20	.00					
BONNEVILLE BLUEPRINT SUPPLY, INC.												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	75525/2	11119	<u>PRINTER SUPPLIES, INK & PAPER, D. STEPHENS, JAN. '21</u>	02/01/2021	776.62	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	2/21		
Total 75525/2:						776.62	.00					
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:						776.62	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	163733	11102	<u>KLEENEX, CLOROX WIPES, STENO BOOKS, LEGAL RULE PADS, TAPE, SHARPIE HIGHLIGHTERS, C.MERRITT, JAN. '21 - ADMIN</u>	01/28/2021	53.58	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	163733	11102	<u>KLEENEX, CLOROX WIPES, STENO BOOKS, LEGAL RULE PADS, TAPE, SHARPIE HIGHLIGHTERS, C.MERRITT, JAN. '21 - WATER</u>	01/28/2021	36.66	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		

City of Kuna

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 Report dates: 1/29/2021-2/11/2021

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1795	BUYWYZ LLC	163733	11102	<u>KLEENEX, CLOROX WIPES, STENO BOOKS, LEGAL RULE PADS, TAPE, SHARPIE HIGHLIGHTERS, C.MERRITT, JAN. '21 - SEWER</u>	01/28/2021	36.66	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	163733	11102	<u>KLEENEX, CLOROX WIPES, STENO BOOKS, LEGAL RULE PADS, TAPE, SHARPIE HIGHLIGHTERS, C.MERRITT, JAN. '21 - P.I</u>	01/28/2021	14.09	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 163733:						140.99	.00					
1795	BUYWYZ LLC	163797	11113	<u>2 PLANNER BOOKS, 1 DESK CALENDAR, N. STANLEY, JAN.'21</u>	02/01/2021	37.68	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	163797	11113	<u>2 PLANNER BOOKS, 1 DESK CALENDAR, N. STANLEY, JAN.'21</u>	02/01/2021	.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	163797	11113	<u>2 PLANNER BOOKS, 1 DESK CALENDAR, N. STANLEY, JAN.'21</u>	02/01/2021	.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	163797	11113	<u>2 PLANNER BOOKS, 1 DESK CALENDAR, N. STANLEY, JAN.'21</u>	02/01/2021	.40	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 163797:						39.66	.00					
Total BUYWYZ LLC:						180.65	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N73874	11150	<u>HYDRAULIC & ENGINE OIL FOR JOHN DEERE TRACTOR AT FARM, R. WARWICK, FEB. 21</u>	02/09/2021	169.77	.00	<u>21-6090 FARM EXPENDITURES</u>	0	2/21		
Total N73874:						169.77	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						169.77	.00					

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CASELLE INC												
1239	CASELLE INC	107606		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01- 03/31/21-ADMIN</u>	02/01/2021	625.30	.00	<u>01-6052 CONTRACT SERVICES</u>	0	2/21		
1239	CASELLE INC	107606		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01- 03/31/21-WATER</u>	02/01/2021	447.85	.00	<u>20-6052 CONTRACT SERVICES</u>	0	2/21		
1239	CASELLE INC	107606		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01- 03/31/21-SEWER</u>	02/01/2021	447.85	.00	<u>21-6052 CONTRACT SERVICES</u>	0	2/21		
1239	CASELLE INC	107606		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01- 03/31/21-PI</u>	02/01/2021	169.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	2/21		
Total 107606:						1,690.00	.00					
1239	CASELLE INC	107804		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 11-12, JAN. '21-ADMIN</u>	02/03/2021	760.00	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	2/21		
1239	CASELLE INC	107804		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 11-12, JAN. '21-WATER</u>	02/03/2021	520.00	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	2/21		
1239	CASELLE INC	107804		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 11-12, JAN. '21-SEWER</u>	02/03/2021	520.00	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	2/21		
1239	CASELLE INC	107804		<u>INCREASE CONCURRENT USER LICENSES IN CONNECT FROM 11-12, JAN. '21-PI</u>	02/03/2021	200.00	.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	2/21		
Total 107804:						2,000.00	.00					
Total CASELLE INC:						3,690.00	.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	0501900-IN	11143	<u>OIL FOR OIL CHANGES, SHOP SUPPLY, S. HOWELL, FEB. 21- ADMIN</u>	02/09/2021	155.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		

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2020	CONRAD & BISCHOFF INC	0501900-IN	11143	<u>OIL FOR OIL CHANGES, SHOP SUPPLY, S. HOWELL, FEB. 21- WATER</u>	02/09/2021	62.00	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
2020	CONRAD & BISCHOFF INC	0501900-IN	11143	<u>OIL FOR OIL CHANGES, SHOP SUPPLY, S. HOWELL, FEB. 21- SEWER</u>	02/09/2021	62.00	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
2020	CONRAD & BISCHOFF INC	0501900-IN	11143	<u>OIL FOR OIL CHANGES, SHOP SUPPLY, S. HOWELL, FEB. 21-PI</u>	02/09/2021	31.00	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/21		
Total 0501900-IN:						310.00	.00					
2020	CONRAD & BISCHOFF INC	817955-IN	11141	<u>1500 GALLONS GAS, NON-ETHANOL UNLEADED, T. SHAFFER, FEB. '21</u>	02/05/2021	3,562.50	.00	<u>21-6300 FUEL</u>	0	2/21		
Total 817955-IN:						3,562.50	.00					
Total CONRAD & BISCHOFF INC:						3,872.50	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	N396589	10873	<u>10 EA 2 IN METER, 10 EA 2 IN GASKET & BOLT KIT, B.BURR, JAN. '21</u>	01/21/2021	8,785.70	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	2/21		
Total N396589:						8,785.70	.00					
63	CORE & MAIN LP	N553099	11072	<u>3 EA 2 IN REGISTERS, B. BURR, JAN. '21</u>	01/21/2021	743.82	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	2/21		
Total N553099:						743.82	.00					
63	CORE & MAIN LP	N560041	11072	<u>100 EA 3/4" METERS & 200 GASKETS, B. BURR, JAN. '21</u>	01/21/2021	31,246.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	2/21		
Total N560041:						31,246.00	.00					

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Total CORE & MAIN LP:						40,775.52	.00					
COREY BARTON HOMES, INC.												
479	COREY BARTON HOMES, INC.	01222021CBH		<u>CBH PERMIT #26535, REFUND ON SEWER FEES, CHARGED INCORRECTLY, JAN. '21</u>	01/29/2021	2,141.50	2,141.50	<u>21-4606 LID REDUCED SEWER CONNECTION</u>	0	1/21	01/29/2021	
Total 01222021CBH:						2,141.50	2,141.50					
479	COREY BARTON HOMES, INC.	01292021CBH		<u>ACHD IMPACT FEE REFUND - OVERPAYMENT ON BUILDING PERMIT #26533</u>	01/29/2021	1,838.00	1,838.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	2/21	02/05/2021	
Total 01292021CBH:						1,838.00	1,838.00					
Total COREY BARTON HOMES, INC.:						3,979.50	3,979.50					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8589	11120	<u>CHANGED WELL #5 SCADA OVER TO CRADLE POINT, D CROSSLEY, JAN. '21</u>	01/30/2021	3,940.00	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1228	2/21		
Total 8589:						3,940.00	.00					
Total CUSTOM ELECTRIC, INC.:						3,940.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	37054	11112	<u>HOT SAW, M. MEADE, JAN. '21</u>	01/28/2021	1,469.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	2/21		
75	D & B SUPPLY	37054		<u>CUTTING WHEELS, AIR FILTERS, HP ULTRA OIL FILTERS, M.MEADE, JAN. '21</u>	01/28/2021	112.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 37054:						1,581.99	.00					
75	D & B SUPPLY	56062	11138	<u>BOOTS FOR D. ABBOTT, M. MEADE, FEB. '21</u>	02/04/2021	203.99	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	2/21		

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Total 56062:						203.99	.00					
75	D & B SUPPLY	56063	11135	<u>WEDGES & CHAINS FOR SAWS, M. MEADE, FEB. '21</u>	02/04/2021	135.95	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 56063:						135.95	.00					
75	D & B SUPPLY	56072	11136	<u>BOOTS FOR M. GOMEZ, M. MEADE, FEB. '21</u>	02/04/2021	204.99	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	2/21		
Total 56072:						204.99	.00					
75	D & B SUPPLY	66855	11147	<u>BOOTS FOR B.VILLANUEVA, FEB.'21</u>	02/05/2021	203.99	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	2/21		
Total 66855:						203.99	.00					
Total D & B SUPPLY:						2,330.91	.00					
DIGLINE												
25	DIGLINE	0065356-IN		<u>DIG FEES, JAN. '21-WATER</u>	01/31/2021	312.64	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	2/21		
25	DIGLINE	0065356-IN		<u>DIG FEES, JAN. '21-SEWER</u>	01/31/2021	312.64	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	2/21		
25	DIGLINE	0065356-IN		<u>DIG FEES, JAN. '21-PI</u>	01/31/2021	119.10	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	2/21		
Total 0065356-IN:						744.38	.00					
Total DIGLINE:						744.38	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	01312021DMH		<u>PLUMBING PERMITS, JAN. '21</u>	02/05/2021	11,611.75	11,611.75	<u>01-6052 CONTRACT SERVICES</u>	1005	2/21	02/05/2021	

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Total 01312021DMH:						11,611.75	11,611.75					
Total DMH ENTERPRISES:						11,611.75	11,611.75					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-2077187	11124	<u>1 EA TOTE OF CHLORINE, D.CROSSLEY, FEB.'21</u>	02/03/2021	751.06	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	2/21		
Total IN-2077187:						751.06	.00					
Total DUBOIS CHEMICALS INC:						751.06	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	4190997		<u>158.20 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET-ADMIN</u>	01/26/2021	117.23	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/21		
1731	ED STAUB & SONS PETROLEUM, INC	4190997		<u>158.20 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET-WATER</u>	01/26/2021	80.21	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
1731	ED STAUB & SONS PETROLEUM, INC	4190997		<u>158.20 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET-SEWER</u>	01/26/2021	80.21	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
1731	ED STAUB & SONS PETROLEUM, INC	4190997		<u>158.20 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD FOR FLEET-PI</u>	01/26/2021	30.84	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		
Total 4190997:						308.49	.00					
1731	ED STAUB & SONS PETROLEUM, INC	4191077		<u>63.50 GALLONS PROPANE DELIVERED TO 201 AVE A, JAN. '21</u>	01/26/2021	123.83	.00	<u>01-6290 UTILITIES</u>	1004	2/21		
Total 4191077:						123.83	.00					
1731	ED STAUB & SONS PETROLEUM, INC	4251170		<u>PROPANE TANK RENT FOR 201 AVE A-PARKS, JAN. '21</u>	02/01/2021	10.60	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/21		

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Total 4251170:						10.60	.00					
Total ED STAUB & SONS PETROLEUM, INC:						442.92	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	01312021ECI		<u>ELECTRICAL PERMITS, JAN. '21</u>	02/05/2021	12,150.57	12,150.57	<u>01-6052 CONTRACT SERVICES</u>	1005	2/21	02/05/2021	
Total 01312021ECI:						12,150.57	12,150.57					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						12,150.57	12,150.57					
FATBEAM LLC												
1831	FATBEAM LLC	16118		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MB, FEB. '21-ADMIN</u>	02/01/2021	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	2/21		
1831	FATBEAM LLC	16118		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MB, FEB. '21-WATER</u>	02/01/2021	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	2/21		
1831	FATBEAM LLC	16118		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MB, FEB. '21-SEWER</u>	02/01/2021	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	2/21		
1831	FATBEAM LLC	16118		<u>MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE, 100 MB, FEB. '21-PI</u>	02/01/2021	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	2/21		
Total 16118:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0769977		<u>HYDRANT REPLACEMENT FOR ORCHARD & 4TH STREET, R. JONES, JAN. 21</u>	01/27/2021	3,521.05	.00	<u>20-6166 PP&E PURCHASES OPERATIONS</u>	1093	2/21		

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Total 0769977:						3,521.05	.00					
219	FERGUSON ENTERPRISES INC	0770097	11096	<u>PARTS FOR PHASE 3 WEST WELL REHAB, T.FLEMING, JAN.'21</u>	01/28/2021	938.21	.00	21-6166 PP&E PURCHASES - OPERATIONS	1157	2/21		
Total 0770097:						938.21	.00					
Total FERGUSON ENTERPRISES INC:						4,459.26	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2621		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, FEB. '21-ADMIN</u>	02/01/2021	1,839.01	1,839.01	01-6141 IT SMALL EQUIPMENT	0	2/21	02/05/2021	
2014	FREUND PROPERTIES LLC	2621		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, FEB. '21-WATER</u>	02/01/2021	1,258.27	1,258.27	20-6141 IT SMALL EQUIPMENT	0	2/21	02/05/2021	
2014	FREUND PROPERTIES LLC	2621		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, FEB. '21-SEWER</u>	02/01/2021	1,258.27	1,258.27	21-6141 IT SMALL EQUIPMENT	0	2/21	02/05/2021	
2014	FREUND PROPERTIES LLC	2621		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, FEB. '21-PI</u>	02/01/2021	483.95	483.95	25-6141 IT SMALL EQUIPMENT	0	2/21	02/05/2021	
Total 2621:						4,839.50	4,839.50					
Total FREUND PROPERTIES LLC:						4,839.50	4,839.50					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	02/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR FEBRUARY 2021</u>	02/01/2021	9,128.33	.00	01-6005 ANIMAL CONTROL SERVICES	0	2/21		
Total 02/2021:						9,128.33	.00					
Total IDAHO HUMANE SOCIETY:						9,128.33	.00					

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IDAHO POWER CO												
38	IDAHO POWER CO	01292021IP		<u>ELECTRIC SERVICE FOR JAN 2021-ADMIN</u>	01/29/2021	311.60	311.60	<u>01-6290 UTILITIES</u>	0	1/21	01/29/2021	
38	IDAHO POWER CO	01292021IP		<u>ELECTRIC SERVICE FOR JAN 2021-WATER</u>	01/29/2021	7,661.58	7,661.58	<u>20-6290 UTILITIES EXPENSE</u>	0	1/21	01/29/2021	
38	IDAHO POWER CO	01292021IP		<u>ELECTRIC SERVICE FOR JAN 2021-SEWER</u>	01/29/2021	22,955.41	22,955.41	<u>21-6290 UTILITIES EXPENSE</u>	0	1/21	01/29/2021	
38	IDAHO POWER CO	01292021IP		<u>ELECTRIC SERVICE FOR JAN 2021-LAGOONS</u>	01/29/2021	396.25	396.25	<u>21-6090 FARM EXPENDITURES</u>	0	1/21	01/29/2021	
38	IDAHO POWER CO	01292021IP		<u>ELECTRIC SERVICE FOR JAN 2021-PI</u>	01/29/2021	1,306.61	1,306.61	<u>25-6290 UTILITIES EXPENSE</u>	0	1/21	01/29/2021	
Total 01292021IP:						32,631.45	32,631.45					
Total IDAHO POWER CO:						32,631.45	32,631.45					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	6480	10992	<u>AD# 62970 LEGAL PUBLICATION NOTICE , CASE NO. 20-07-ZC & 20-10-S, PALOMA RIDGE SUBDIVISION, J. REID, JAN. '21</u>	01/06/2021	141.76	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	2/21		
Total 6480:						141.76	.00					
1802	IDAHO PRESS TRIBUNE, LLC	6761	11028	<u>AD# 11028 , LEGAL PUBLICATION OF ORDINANCE # 2021-01, KUNA MUNICIPAL IRRIGATION SYSTEM, A. WELKER, JAN. '21</u>	01/13/2021	282.67	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	2/21		
Total 6761:						282.67	.00					
1802	IDAHO PRESS TRIBUNE, LLC	6762	11028	<u>AD# 65819, LEGAL PUBLICATION OF ORDINANCE #2021-02, CHALLENGER DEVELOPMENT INC. A. WELKER, JAN. '21</u>	01/13/2021	251.56	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	2/21		

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Total 6762:						251.56	.00					
1802	IDAHO PRESS TRIBUNE, LLC	6763	11028	<u>AD# 65822, LEGAL PUBLICATION OF ORDINANCE #2021-01, WOLFGAM & LETE FAMILY REVOCABLE TRUST, MUNICIPAL REZONE, A. WELKER, JAN. '21</u>	01/13/2021	302.80	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	2/21		
Total 6763:						302.80	.00					
1802	IDAHO PRESS TRIBUNE, LLC	6958	11068	<u>AD# 68597 LEGAL PUBLICATION NOTICE FOR ROCKAWAY COVE SUBDIVISION, CASE #20-02-ZC, 20-05-S. J.REID</u>	01/27/2021	136.27	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	2/21		
Total 6958:						136.27	.00					
Total IDAHO PRESS TRIBUNE, LLC:						1,115.06	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196122		<u>NATURAL GAS CONSUMPTION AT THE SENIOR CENTER, 12/29/20-01/26/21</u>	01/27/2021	371.28	371.28	<u>01-6290 UTILITIES</u>	1001	2/21	02/05/2021	
Total 482135196122920012621:						371.28	371.28					
37	INTERMOUNTAIN GAS CO	482327707122		<u>NATURAL GAS CONSUMPTION AT THE PARKS OFFICE, 12/29/20-01/26/21</u>	01/27/2021	59.65	59.65	<u>01-6290 UTILITIES</u>	1004	2/21	02/05/2021	
Total 4823277071229012621:						59.65	59.65					
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/29/20-01/26/21 -ADMIN</u>	01/27/2021	281.23	281.23	<u>01-6290 UTILITIES</u>	0	2/21	02/05/2021	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/29/20-01/26/21 -WATER</u>	01/27/2021	192.42	192.42	<u>20-6290 UTILITIES EXPENSE</u>	0	2/21	02/05/2021	

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37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/29/20-01/26/21 -SEWER</u>	01/27/2021	192.42	192.42	<u>21-6290 UTILITIES EXPENSE</u>	0	2/21	02/05/2021	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/29/20-01/26/21 -PI</u>	01/27/2021	74.01	74.01	<u>25-6290 UTILITIES EXPENSE</u>	0	2/21	02/05/2021	
Total 4826346651229012621:						740.08	740.08					
Total INTERMOUNTAIN GAS CO:						1,171.01	1,171.01					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	190210101328	11099	<u>9 VOLT BATTERIES FOR SPRINKLERS, M. MEADE, JAN. '21</u>	01/27/2021	60.15	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		
Total 1902101013287:						60.15	.00					
Total INTERSTATE ALL BATTERY CENTER:						60.15	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01222021-012		<u>SANITATION RECEIPT TRANSFER 01/22-01/28/2021</u>	01/29/2021	10,936.10	10,936.10	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/21	01/29/2021	
230	J & M SANITATION, INC.	01222021-012		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 01/22-01/28/2021</u>	01/29/2021	-1,080.49	-1,080.49	<u>01-4170 FRANCHISE FEES</u>	0	1/21	01/29/2021	
Total 01222021-01282021:						9,855.61	9,855.61					
230	J & M SANITATION, INC.	01292021-020		<u>SANITATION RECEIPT TRANSFER 01/29-02/04/2021</u>	02/05/2021	33,420.72	33,420.72	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	2/21	02/05/2021	
230	J & M SANITATION, INC.	01292021-020		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 01/29-02/04/2021</u>	02/05/2021	-3,301.97	-3,301.97	<u>01-4170 FRANCHISE FEES</u>	0	2/21	02/05/2021	

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Total 01292021-02042021:						30,118.75	30,118.75					
Total J & M SANITATION, INC.:						39,974.36	39,974.36					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	351		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, CITY HALL - ADMIN</u>	02/09/2021	212.80	.00	<u>01-6025 JANITORIAL</u>	0	2/21		
1976	JONATHAN STRICKLAND	351		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, CITY HALL - WATER</u>	02/09/2021	145.60	.00	<u>20-6025 JANITORIAL</u>	0	2/21		
1976	JONATHAN STRICKLAND	351		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, CITY HALL - SEWER</u>	02/09/2021	145.60	.00	<u>21-6025 JANITORIAL</u>	0	2/21		
1976	JONATHAN STRICKLAND	351		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, CITY HALL - PI</u>	02/09/2021	56.00	.00	<u>25-6025 JANITORIAL</u>	0	2/21		
Total 351:						560.00	.00					
1976	JONATHAN STRICKLAND	352		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, SENIOR CENTER</u>	02/09/2021	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	2/21		
Total 352:						446.00	.00					
1976	JONATHAN STRICKLAND	353		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, WATER TREATMENT PLANT - WATER</u>	02/09/2021	100.80	.00	<u>20-6025 JANITORIAL</u>	0	2/21		
1976	JONATHAN STRICKLAND	353		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, WATER TREATMENT PLANT - SEWER</u>	02/09/2021	100.80	.00	<u>21-6025 JANITORIAL</u>	0	2/21		
1976	JONATHAN STRICKLAND	353		<u>JANITORIAL SERVICES FOR FEBRUARY 2021, WATER TREATMENT PLANT - PI</u>	02/09/2021	38.40	.00	<u>25-6025 JANITORIAL</u>	0	2/21		

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				<u>JAN.'21 - SEWER</u>	01/29/2021	6.27	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
499	KUNA LUMBER	A119238	11118	<u>1 EA GORILLA TAPE AND TARP FOR CITY HALL ROOF LEAK PROTECTION, S.HOWELL, JAN.'21 - P.I</u>	01/29/2021	2.40	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
499	KUNA LUMBER	A119238	11118	<u>1 EA LED BULB FOR PARKS SHOP AND 1 AUTO VENT VALVE FOR PARKS OFFICE, S.HOWELL, JAN.'21</u>	01/29/2021	47.23	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	2/21		
499	KUNA LUMBER	A119238	11118	<u>2 EA RUST SPRAY, STREET LIGHTS, S.HOWELL, JAN.'21</u>	01/29/2021	8.98	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1002	2/21		
499	KUNA LUMBER	A119238	11118	<u>1 EA WASHER FOR LAGOONS ELECTRICAL PUMP, S.HOWELL, JAN.'21</u>	01/29/2021	.94	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total A119238:						103.54	.00					
499	KUNA LUMBER	A119526	11080	<u>SPOT LIGHT STUD SENSOR, 9 VOLT BATTERY, J. WEBB, JAN. '21</u>	01/22/2021	18.88	.00	<u>20-6175 SMALL TOOLS</u>	0	2/21		
Total A119526:						18.88	.00					
499	KUNA LUMBER	A119529	11082	<u>HAMMER DRIVE ANCHOR, J.OSBORN, JAN.'21</u>	01/22/2021	7.57	.00	<u>20-6175 SMALL TOOLS</u>	0	2/21		
499	KUNA LUMBER	A119529	11082	<u>HAMMER DRIVE ANCHOR, J. OSBORN, JAN. '21</u>	01/22/2021	1.89	.00	<u>25-6175 SMALL TOOLS</u>	0	2/21		
Total A119529:						9.46	.00					
499	KUNA LUMBER	A119743	11142	<u>BOLTS FOR WEDGE ANCHORS, DOWNTOWN BENCHES, J. MORFIN, FEB'21</u>	02/04/2021	57.45	.00	<u>03-6370 EXP. - DOWNTOWN REVITALIZATION</u>	0	2/21		

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Total A119743:						57.45	.00					
499	KUNA LUMBER	B146955	11031	<u>1 EA NEVERKINK HOSE FOR WELL #10, J. WEBB, JAN. '21</u>	01/07/2021	44.99	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total B146955:						44.99	.00					
499	KUNA LUMBER	B147332	11081	<u>3 EA BRASS HEX NIPPLE, 1 EA BRAID FLEX, M DAVILA, JAN.'21</u>	01/22/2021	24.99	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total B147332:						24.99	.00					
499	KUNA LUMBER	B147336		<u>RETURN 2 EA BRASS HEX NIPPLE, M.DAVILA, JAN. '21</u>	01/22/2021	-13.48	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
499	KUNA LUMBER	B147336		<u>2 EA RED BRASS NIPPLE, M. DAVILA, JAN. '21</u>	01/22/2021	6.82	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total B147336:						-6.66	.00					
499	KUNA LUMBER	B147425	11095	<u>6 EA CHAIN, 1 EA LANDSCAPE RAKE, 2 EA SQUARE SHOVELS, 2 EA ROUND SHOVELS, J. LORENTZ, JAN. '21</u>	01/26/2021	104.88	.00	<u>01-6175 SMALL TOOLS</u>	1004	2/21		
499	KUNA LUMBER	B147425	11095	<u>1 EA BUSHING, 1 EA COUPLING AND NIPPLE, J. LORENTZ, JAN. '21</u>	01/26/2021	13.48	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total B147425:						118.36	.00					
499	KUNA LUMBER	B147449	11101	<u>STAIN FOR PICNIC TABLES, D. ABBOTT, JAN.'21</u>	01/27/2021	35.09	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		
Total B147449:						35.09	.00					

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499	KUNA LUMBER	B147461	11103	<u>ELECTRICAL WIRE & NUTS FOR BOOSTER PUMP AT WEST WELL, R. WARWICK, JAN. '21</u>	01/27/2021	3.10	.00	<u>21-6090 FARM EXPENDITURES</u>	0	2/21		
Total B147461:						3.10	.00					
499	KUNA LUMBER	B147672	11134	<u>3 PACKS RUBBER HOSE WASHERS, J. WEBB, JAN. '21</u>	02/04/2021	6.18	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total B147672:						6.18	.00					
499	KUNA LUMBER	B147839	11152	<u>1 EA AXE, M. MEADE, FEB'21</u>	02/09/2021	25.19	.00	<u>01-6175 SMALL TOOLS</u>	1004	2/21		
Total B147839:						25.19	.00					
Total KUNA LUMBER:						440.57	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3566		<u>7 EA ALL STEEL PARK BENCHES WITH ARM RESTS, JAN. '21</u>	01/07/2021	3,530.52	.00	<u>03-6370 EXP. - DOWNTOWN REVITALIZATION</u>	0	2/21		
Total 3566:						3,530.52	.00					
1775	KUNA MACHINE LLC	3593	11063	<u>SHADES FOR STREETLIGHTS, S. HOWELL, JAN. '21</u>	01/18/2021	110.08	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	2/21		
Total 3593:						110.08	.00					
Total KUNA MACHINE LLC:						3,640.60	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	01312021KRF		<u>KRFD IMPACT FEES, JAN. '21</u>	02/05/2021	84,067.98	84,067.98	<u>01-2511 KRFD IMPACT FEE TRANSFER</u>	0	2/21	02/05/2021	

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				<u>HOWELL, JAN. '21-ADMIN</u>	01/20/2021	176.42	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
221	LES SCHWAB TIRES	12800465252	11065	<u>SET OF TIRES AND WHEEL ALIGNMENT ON CAR #70. S. HOWELL, JAN. '21-WATER</u>	01/20/2021	120.71	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
221	LES SCHWAB TIRES	12800465252	11065	<u>SET OF TIRES AND WHEEL ALIGNMENT ON CAR #70. S. HOWELL, JAN. '21-SEWER</u>	01/20/2021	120.71	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
221	LES SCHWAB TIRES	12800465252	11065	<u>SET OF TIRES AND WHEEL ALIGNMENT ON CAR #70. S. HOWELL, JAN. '21-PI</u>	01/20/2021	46.43	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/21		
Total 12800465252:						464.27	.00					
221	LES SCHWAB TIRES	12800466054	11052	<u>TIRE & TUBE FOR GRASS HOPPER MOWER. B. VILLANUEVA, JAN. '21</u>	01/26/2021	34.69	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 12800466054:						34.69	.00					
221	LES SCHWAB TIRES	12800467787	11148	<u>TIRES FOR HONDA SIDE BY SIDE, J. DURHAM, FEB. '21</u>	02/08/2021	716.70	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 12800467787:						716.70	.00					
Total LES SCHWAB TIRES:						1,215.66	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	22999713		<u>HYDROCHLORIC GAS CYLINDER RENTAL, JAN. '21</u>	01/31/2021	42.21	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total 22999713:						42.21	.00					
Total MATHESON TRI-GAS INC:						42.21	.00					

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MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	02022021TB-		<u>CASH BOND RELEASE FOR WINFIELD SPRINGS 2 & 4, AS PER R91-2018 AND R57-2019</u>	02/02/2021	519,876.26	519,876.26	<u>30-2075 UNEARNED REVENUE</u>	0	2/21	02/05/2021	
Total 02022021TB-W2&4:						519,876.26	519,876.26					
Total MISCELLANEOUS #2:						519,876.26	519,876.26					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1046	11121	<u>CONCRETE DEMO, FLATWORK & WINTER PROTECTION, SIDEWALK REPAIR ON MARTEESON, D. CROSSLEY, FEB'21</u>	02/01/2021	750.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total 1046:						750.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						750.00	.00					
PARTS, INC.												
470	PARTS, INC.	228658	11079	<u>2 EA OIL FILTERS FOR PARKS TRUCKS, B.GILLOGLY, FEB.'20</u>	01/22/2021	39.90	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	2/21		
Total 228658:						39.90	.00					
470	PARTS, INC.	228776	11085	<u>2 EA HOSE CLAMP, STREET LIGHT REPAIR, S. HOWELL, JAN'21</u>	01/25/2021	5.56	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	2/21		
Total 228776:						5.56	.00					
470	PARTS, INC.	228909	11097	<u>1EA ROCKER LED, 1 EA PRIMARY WIRE, SWITCH FOR STROBE LIGHT, PARK TRUCK #31, B.GILLOGLY, JAN.'21</u>	01/27/2021	17.83	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	2/21		
Total 228909:						17.83	.00					

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470	PARTS, INC.	228912	11098	<u>2 EA RATCHET TIE DOWNS, FOR TRUCK #24. B. WITHROW, JAN'21</u>	01/27/2021	70.68	.00	<u>01-6175 SMALL TOOLS</u>	1004	2/21		
Total 228912:						70.68	.00					
470	PARTS, INC.	228974	11104	<u>2 EA MATTE FINISH, 1 EA LACQUER THINNER, MAIN ST PROJECT. J. DURHAM. JAN'21</u>	01/28/2021	79.05	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		
Total 228974:						79.05	.00					
470	PARTS, INC.	228987	11109	<u>12 EA SPARK PLUG, TUNE UP KITS, FOR WEED EATER & CHAINSAW, B. WITHROW, JAN'21</u>	01/28/2021	37.04	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 228987:						37.04	.00					
470	PARTS, INC.	229052	11116	<u>5 EA OIL FILTER, FOR FLEET SHOP VEHICLES, B. GILLOGY, JAN'21 - ADMIN</u>	01/29/2021	30.03	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229052	11116	<u>5 EA OIL FILTER, FOR FLEET SHOP VEHICLES, B. GILLOGY, JAN'21 - WATER</u>	01/29/2021	12.01	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229052	11116	<u>5 EA OIL FILTER, FOR FLEET SHOP VEHICLES, B. GILLOGY, JAN'21 - SEWER</u>	01/29/2021	12.01	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229052	11116	<u>5 EA OIL FILTER, FOR FLEET SHOP VEHICLES, B. GILLOGY, JAN'21 - PI</u>	01/29/2021	6.00	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/21		
Total 229052:						60.05	.00					
470	PARTS, INC.	229090	11117	<u>10 EA SPARK PLUGS, FOR WEED EATERS, B. WITHROW, JAN'21</u>	01/29/2021	39.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		

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Total 229090:						39.50	.00					
470	PARTS, INC.	229203	11125	<u>1 EA AIR FILTER, 1 EA FUEL FILTER, FOR PRESSURE WASHER & WEED EATER, TUNE UP KITS, B. WITHROW, FEB'21</u>	02/01/2021	18.20	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 229203:						18.20	.00					
470	PARTS, INC.	229751	11154	<u>1 EA HYDRAULIC FILTER ROUND WRENCH, FOR FARM, T. SHAFFER, FEB'21</u>	02/09/2021	28.49	.00	<u>21-6175 SMALL TOOLS</u>	0	2/21		
Total 229751:						28.49	.00					
Total PARTS, INC.:						396.30	.00					
POLLARDWATER												
1045	POLLARDWATER	0182779		<u>10 EA PVC BLK, 10 EA PVC/POLY, 1 EA EYE WASH, 10 EA CLEAR SHIELD, BIBS, EYE WASH, FACE SHIELD ETC, JAN'21</u>	01/20/2021	683.75	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	2/21		
Total 0182779:						683.75	.00					
Total POLLARDWATER:						683.75	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	N8704458		<u>MAIL METERING LEASE PAYMENT, 12/2/20 - 3/1/21 - ADMIN</u>	01/29/2021	162.65	.00	<u>01-6190 POSTAGE & BILLING</u>	0	2/21		
615	QUADIENT LEASING USA, INC	N8704458		<u>MAIL METERING LEASE PAYMENT, 12/2/20 - 3/1/21 - P&Z</u>	01/29/2021	58.09	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	2/21		
615	QUADIENT LEASING USA, INC	N8704458		<u>MAIL METERING LEASE PAYMENT, 12/2/20 - 3/1/21 - WATER</u>	01/29/2021	151.03	.00	<u>20-6190 POSTAGE & BILLING</u>	0	2/21		

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615	QUADIENT LEASING USA, INC	N8704458		<u>MAIL METERING LEASE PAYMENT, 12/2/20 - 3/1/21 - SEWER</u>	01/29/2021	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	2/21		
615	QUADIENT LEASING USA, INC	N8704458		<u>MAIL METERING LEASE PAYMENT, 12/2/20 - 3/1/21 - PI</u>	01/29/2021	58.09	.00	<u>25-6190 POSTAGE & BILLING</u>	0	2/21		
Total N8704458:						580.89	.00					
Total QUADIENT LEASING USA, INC:						580.89	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	1571788	11088	<u>4 EA 6" GASKET FLANGE, 1 EA 6" MALE ADAPTER, 1 EA STEEL COUPLER, 1 EA 1/2" STEEL FLANGE, PARTS FOR TESTING LAGOONS, R. WARWICK, JAN'21</u>	01/25/2021	141.25	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total 1571788:						141.25	.00					
Total RAIN FOR RENT:						141.25	.00					
RIDLEY'S FOOD CORP												
1673	RIDLEY'S FOOD CORP	S08448	11086	<u>CORDS, PLUGS AND BITS FOR TV INSTALL IN COUNCIL CHAMBERS, CITY HALL, JAN.'21 - ADMIN</u>	01/25/2021	26.42	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	2/21		
1673	RIDLEY'S FOOD CORP	S08448	11086	<u>CORDS, PLUGS AND BITS FOR TV INSTALL IN COUNCIL CHAMBERS, CITY HALL, JAN.'21 - WATER</u>	01/25/2021	18.08	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	2/21		
1673	RIDLEY'S FOOD CORP	S08448	11086	<u>CORDS, PLUGS AND BITS FOR TV INSTALL IN COUNCIL CHAMBERS, CITY HALL, JAN.'21 - SEWER</u>	01/25/2021	18.08	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
1673	RIDLEY'S FOOD CORP	S08448		<u>CORDS, PLUGS AND BITS FOR TV INSTALL IN COUNCIL CHAMBERS, CITY HALL, JAN.'21 - P.I</u>	01/25/2021	6.95	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		

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Total S08448:						69.53	.00					
Total RIDLEY'S FOOD CORP:						69.53	.00					
RIMI INC												
1991	RIMI INC	01312021RIMI		<u>COMMERCIAL MECHANICAL PERMITS, JAN. '21</u>	02/05/2021	733.10	733.10	<u>01-6052 CONTRACT SERVICES</u>	1005	2/21	02/05/2021	
Total 01312021RIMI:						733.10	733.10					
Total RIMI INC:						733.10	733.10					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	P14338	11127	<u>2 EA BEARING BALL, 1 EA SPACER AXLE, AXLE TO FIX FOR FOR PARKS GRASSHOPPER LAWN MOWER, S. HOWELL, FEB'21</u>	02/02/2021	43.36	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total P14338:						43.36	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						43.36	.00					
SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE												
1977	SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE	900		<u>SWIMA PARTNERSHIP, L. HOLLAND, JAN. '21</u>	01/01/2021	500.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	2/21		
Total 900:						500.00	.00					
Total SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE:						500.00	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	28859		<u>WELL CONSTRUCTION SUPPORT FY2020</u>	10/31/2020	554.43	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1225	2/21		
Total 28859:						554.43	.00					

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1498	SPF WATER ENGINEERING, L.L.C.	29268		<u>WELL CONSTRUCTION SUPPORT, FY2020</u>	01/31/2021	3,063.75	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1225	2/21		
Total 29268:						3,063.75	.00					
Total SPF WATER ENGINEERING, L.L.C.:						3,618.18	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	21342610	11093	<u>BUSINESS CARDS FOR J. HELLMAN & D. HANSON, JAN. '21</u>	01/27/2021	76.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	2/21		
Total 21342610:						76.98	.00					
Total TAYLOR CORPORATION:						76.98	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07205278	11115	<u>2 EA 5-GALLON WATER BOTTLES, PARKS SHOP, JAN '21</u>	01/29/2021	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	2/21		
Total 2160:07205278:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:07205340	11115	<u>2 EA 5-GALLON WATER BOTTLES, JAN'21 - CITY HALL</u>	01/29/2021	12.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 2160:07205340:						12.50	.00					
992	TREASURE VALLEY COFFEE	2160:07214652	11140	<u>2 EA CANISTER OF SUGAR, 7 EA 5-GALLON WATER BOTTLES, 3 EA SLEEVES OF CUPS, D. CROSSLEY, TREATMENT PLANT, FEB'21 - WATER</u>	02/04/2021	24.21	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07214652	11140	<u>2 EA CANISTER OF SUGAR, 7 EA 5-GALLON WATER BOTTLES, 3 EA SLEEVES OF CUPS, D. CROSSLEY, TREATMENT PLANT, FEB'21- SEWER</u>	02/04/2021	24.21	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		

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992	TREASURE VALLEY COFFEE	2160:07214652	11140	<u>2 EA CANISTER OF SUGAR, 7 EA 5-GALLON WATER BOTTLES, 3 EA SLEEVES OF CUPS, D. CROSSLEY, TREATMENT PLANT, FEB'21 - PI</u>	02/04/2021	9.23	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 2160:07214652:						57.65	.00					
992	TREASURE VALLEY COFFEE	2160:7205352	11115	<u>3 EA 5-GALLON WATER BOTTLES, JAN'21 - PARKS</u>	01/29/2021	17.10	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	2/21		
Total 2160:7205352:						17.10	.00					
Total TREASURE VALLEY COFFEE:						98.65	.00					
TREASURE VALLEY DRILLING, INC.												
1325	TREASURE VALLEY DRILLING, INC.	6304W		<u>TEST WELL #12 - DRILLING, DEC.'20</u>	12/01/2020	38,750.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1225	2/21		
Total 6304W:						38,750.00	.00					
1325	TREASURE VALLEY DRILLING, INC.	6307W		<u>TEST WELL #12 - DRILLING</u>	01/29/2021	105,985.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1225	2/21		
Total 6307W:						105,985.00	.00					
1325	TREASURE VALLEY DRILLING, INC.	6308W		<u>TEST WELL #10 - CLEANOUT</u>	01/29/2021	23,500.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total 6308W:						23,500.00	.00					
Total TREASURE VALLEY DRILLING, INC.:						168,235.00	.00					
TREASURE VALLEY FIRE PROTECTION INC												
1844	TREASURE VALLEY FIRE PROTECTION INC	I21-013	11090	<u>REPAIRING THE BACKFLOW VALVE FOR CITY HALL FIRE SYSTEM, S. HOWELL, JAN. '21 - ADMIN</u>	01/26/2021	311.60	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	2/21		

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1844	TREASURE VALLEY FIRE PROTECTION INC	I21-013		REPAIRING THE BACKFLOW VALVE FOR CITY HALL FIRE SYSTEM, S. HOWELL, JAN. '21 - WATER	01/26/2021	213.20	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/21		
1844	TREASURE VALLEY FIRE PROTECTION INC	I21-013		REPAIRING THE BACKFLOW VALVE FOR CITY HALL FIRE SYSTEM, S. HOWELL, JAN. '21 - SEWER	01/26/2021	213.20	.00	21-6140 MAINT & REPAIR BUILDING	0	2/21		
1844	TREASURE VALLEY FIRE PROTECTION INC	I21-013		REPAIRING THE BACKFLOW VALVE FOR CITY HALL FIRE SYSTEM, S. HOWELL, JAN. '21 - P.I	01/26/2021	82.00	.00	25-6140 MAINT & REPAIR BUILDING	0	2/21		
Total I21-013:						820.00	.00					
Total TREASURE VALLEY FIRE PROTECTION INC:						820.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	042910080040		ADOBE INC. TREATMENT PLANT MEMBERSHIP, FEB.'21 - WATER	01/08/2021	75.55	.00	20-6165 OFFICE SUPPLIES	0	2/21		
1444	U.S. BANK (VISA)	042910080040		ADOBE INC. TREATMENT PLANT MEMBERSHIP, FEB.'21 - SEWER	01/08/2021	75.55	.00	21-6165 OFFICE SUPPLIES	0	2/21		
1444	U.S. BANK (VISA)	042910080040		ADOBE INC. TREATMENT PLANT MEMBERSHIP, FEB.'21 - P.I	01/08/2021	28.78	.00	25-6165 OFFICE SUPPLIES	0	2/21		
Total 04291008004097738739:						179.88	.00					
1444	U.S. BANK (VISA)	064103651106	11004	PRYOR LEARNING, D.CROSSLEY, DEC.'20 - WATER	12/30/2020	125.58	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	2/21		
1444	U.S. BANK (VISA)	064103651106	11004	PRYOR LEARNING, D.CROSSLEY, DEC.'20 - SEWER	12/30/2020	125.58	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	2/21		
1444	U.S. BANK (VISA)	064103651106	11004	PRYOR LEARNING, D.CROSSLEY, DEC.'20 - P.I	12/30/2020	47.84	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	2/21		

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Total 06410365110675847943:						299.00	.00					
1444	U.S. BANK (VISA)	310610090833	11024	<u>AMAZON, CHAIN SAW SHARPENER, J. LORENTZ, JAN. '20</u>	01/09/2021	23.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	2/21		
Total 31061009083320908864:						23.98	.00					
1444	U.S. BANK (VISA)	310610200837	11061	<u>AMAZON, OVER THE DOOR COAT HOOKS, N. STANLEY, JAN '21</u>	01/20/2021	27.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 31061020083740453140:						27.98	.00					
1444	U.S. BANK (VISA)	330903664005	11002	<u>IBOL, B.BURR, LICENSE RENEWAL, DEC.20 - WATER</u>	12/30/2020	24.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	2/21		
1444	U.S. BANK (VISA)	330903664005	11002	<u>IBOL, B.BURR, LICENSE RENEWAL, DEC.20 - P.I</u>	12/30/2020	6.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	2/21		
Total 33090366400544003432:						30.00	.00					
1444	U.S. BANK (VISA)	374610210011	11073	<u>USPS, POSTAGE FOR LOOSE LEAF SUPPLEMENTS FOR ORDINANCE, N. STANLEY, JAN '21</u>	01/20/2021	15.05	.00	<u>01-6190 POSTAGE & BILLING</u>	0	2/21		
Total 37461021001114473559:						15.05	.00					
1444	U.S. BANK (VISA)	374710080000	11026	<u>PREP BLAST, CWI, J. OSBORN, WATER TREATMENT TEST, D. CROSSLEY, JAN. '21 - WATER</u>	01/07/2021	20.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	374710080000	11026	<u>PREP BLAST, CWI, J. OSBORN, WATER TREATMENT TEST, D. CROSSLEY, JAN. '21 - P.I</u>	01/07/2021	5.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		

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Total 374710080000014157110:						25.00	.00					
1444	U.S. BANK (VISA)	640710061050	11014	<u>STAPLES, 1 PR SPEAKERS FOR THE FLEET SHOP COMPUTER, S. HOWELL, JAN'21 - ADMIN</u>	01/05/2021	14.99	.00	<u>01-6175 SMALL TOOLS</u>	0	2/21		
1444	U.S. BANK (VISA)	640710061050	11014	<u>STAPLES, 1 PR SPEAKERS FOR THE FLEET SHOP COMPUTER, S. HOWELL, JAN'21 - SEWER</u>	01/05/2021	6.00	.00	<u>21-6175 SMALL TOOLS</u>	0	2/21		
1444	U.S. BANK (VISA)	640710061050	11014	<u>STAPLES, 1 PR SPEAKERS FOR THE FLEET SHOP COMPUTER, S. HOWELL, JAN'21 - WATER</u>	01/05/2021	6.00	.00	<u>20-6175 SMALL TOOLS</u>	0	2/21		
1444	U.S. BANK (VISA)	640710061050	11014	<u>STAPLES, 1 PR SPEAKERS FOR THE FLEET SHOP COMPUTER, S. HOWELL, JAN'21- PI</u>	01/05/2021	2.99	.00	<u>25-6175 SMALL TOOLS</u>	0	2/21		
Total 64071006105006109429:						29.98	.00					
1444	U.S. BANK (VISA)	710503656271	10999	<u>IRWA, CLASS FOR D.CROSSLEY, DEC.'20 - WATER</u>	12/30/2020	50.40	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710503656271	10999	<u>IRWA, CLASS FOR D.CROSSLEY, DEC.'20 - SEWER</u>	12/30/2020	50.40	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710503656271	10999	<u>IRWA, CLASS FOR D.CROSSLEY, DEC.'20 - P.I</u>	12/30/2020	19.20	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
Total 71050365627170683203:						120.00	.00					
1444	U.S. BANK (VISA)	710503666271	11002	<u>IRWA, MAPPING CLASS FOR C.DEYOUNG, J.WEBB, & R.JONES, DEC.'20 - WATER</u>	12/31/2020	288.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710503666271	11002	<u>IRWA, MAPPING CLASS FOR C.DEYOUNG, J.WEBB, & R.JONES, DEC.'20 - P.I</u>	12/31/2020	72.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		

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Total 71050366627184571500:						360.00	.00					
1444	U.S. BANK (VISA)	710503666271		<u>IRWA, MAPPING CLASS, T.FLEMING, DEC.'20</u>	12/31/2020	120.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
Total 71050366627184571526:						120.00	.00					
1444	U.S. BANK (VISA)	710510076271		<u>IRWA, MAPPING CLASS FOR T.RIVERA, JAN.'21 - WATER</u>	01/07/2021	50.40	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710510076271		<u>IRWA, MAPPING CLASS FOR T.RIVERA, JAN.'21 - SEWER</u>	01/07/2021	50.40	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710510076271		<u>IRWA, MAPPING CLASS FOR T.RIVERA, JAN.'21 - PI</u>	01/07/2021	19.20	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
Total 71051007627180581274:						120.00	.00					
1444	U.S. BANK (VISA)	710510166271	11055	<u>IRWA, RECERTIFICATION COURSE, B.BURR, JAN.'21</u>	01/16/2021	96.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	710510166271	11055	<u>IRWA, RECERTIFICATION COURSE, B.BURR, JAN.'21 - P.I</u>	01/16/2021	24.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
Total 71051016627109783364:						120.00	.00					
1444	U.S. BANK (VISA)	921510216378	11078	<u>1099 ONLINE, 1099 FILING, J.EMPEY, JAN.'21</u>	01/21/2021	126.68	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	2/21		
Total 92151021637878861129:						126.68	.00					
1444	U.S. BANK (VISA)	921603631001	10974	<u>AMAZON.COM, DVD CASE FOR T.SHAFER, DEC.'20</u>	12/28/2020	29.95	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		

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Total 92160363100133272991:						29.95	.00					
1444	U.S. BANK (VISA)	921603661003	11009	<u>SQ. ENGINEERING WITH A MISSION, BOISE CITY CLASS, FOR J.WEBB & J.COX, DEC.'20 - WATER</u>	12/31/2020	257.60	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	921603661003	11009	<u>SQ. ENGINEERING WITH A MISSION, BOISE CITY CLASS, FOR J.WEBB & J.COX, DEC.'20 - P.I</u>	12/31/2020	64.40	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	2/21		
1444	U.S. BANK (VISA)	921603661003	11009	<u>SQ. ENGINEERING WITH A MISSION, BOISE CITY CLASS, FOR R.DAVILA, J.PEREZ, & R.WARWICK, DEC.'20</u>	12/31/2020	483.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	2/21		
Total 92160366100377987632:						805.00	.00					
1444	U.S. BANK (VISA)	921610051007		<u>AMAZON.COM, OFFICE SUPPLIES, TREATMENT PLANT, JAN.'21 - WATER</u>	01/05/2021	39.88	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		
1444	U.S. BANK (VISA)	921610051007		<u>AMAZON.COM, OFFICE SUPPLIES, TREATMENT PLANT, JAN.'21 - SEWER</u>	01/05/2021	39.88	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1444	U.S. BANK (VISA)	921610051007		<u>AMAZON.COM, OFFICE SUPPLIES, TREATMENT PLANT, JAN.'21 - P.I</u>	01/05/2021	15.19	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 92161005100760499703:						94.95	.00					
1444	U.S. BANK (VISA)	921610091003	11035	<u>ICC, MANUAL ORDER, J.COULTER, JAN.'21</u>	01/09/2021	138.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	2/21		
Total 92161009100351705498:						138.00	.00					
1444	U.S. BANK (VISA)	921610171007	11059	<u>AWWA, REFERENCE MANUAL, C.DEYOUNG, JAN.'20 - WATER</u>	01/17/2021	79.20	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		

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1444	U.S. BANK (VISA)	921610171007	11059	<u>AWWA, REFERENCE MANUAL, C.DEYOUNG, JAN.'20 - P.I</u>	01/17/2021	19.80	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 92161017100767123229:						99.00	.00					
Total U.S. BANK (VISA):						2,764.45	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	241052.00		<u>HATHAWAY HOMES, 363 N BAY HAVEN AVE, UTILITY REFUND</u>	01/11/2021	73.00	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	241052.00		<u>HATHAWAY HOMES, 363 N BAY HAVEN AVE, UTILITY REFUND</u>	01/11/2021	6.40	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 241052.00:						79.40	.00					
2044	UTILITY REFUND #10	241061.00		<u>HATHAWAY HOMES, 1098 E FOLGADO ST, UTILITY REFUND</u>	01/12/2021	20.44	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	241061.00		<u>HATHAWAY HOMES, 1098 E FOLGADO ST, UTILITY REFUND</u>	01/12/2021	-1.07	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 241061.00:						19.37	.00					
2044	UTILITY REFUND #10	241062.00		<u>HATHAWAY HOMES, 1110 E FOLGADO ST, UTILITY REFUND</u>	01/13/2021	47.96	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	241062.00		<u>HATHAWAY HOMES, 1110 E FOLGADO ST, UTILITY REFUND</u>	01/13/2021	50.92	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 241062.00:						98.88	.00					
2044	UTILITY REFUND #10	302314.00		<u>FLAHERTY CUSTOM HOMES LLC, 9042 S LA PAMPA WAY, UTILITY REFUND</u>	01/11/2021	4.20	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302314.00		<u>FLAHERTY CUSTOM HOMES LLC, 9042 S LA PAMPA WAY, UTILITY REFUND</u>	01/11/2021	3.31	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		

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Total 302314.00:						7.51	.00					
2044	UTILITY REFUND #10	302406.00		<u>KW HOMES, 1078 E PASCUA DR, UTILITY REFUND</u>	01/13/2021	21.81	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302406.00		<u>KW HOMES, 1078 E PASCUA DR, UTILITY REFUND</u>	01/13/2021	32.57	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302406.00:						54.38	.00					
2044	UTILITY REFUND #10	302416.00		<u>RIVERWOOD HOMES, 882 E PASCUA DR, UTILITY REFUND</u>	01/15/2021	34.98	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302416.00		<u>RIVERWOOD HOMES, 882 E PASCUA DR, UTILITY REFUND</u>	01/15/2021	51.74	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302416.00:						86.72	.00					
2044	UTILITY REFUND #10	302444.00		<u>RIVERWOOD HOMES, 849 E PASCUA DR, UTILITY REFUND</u>	01/20/2021	27.88	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302444.00		<u>RIVERWOOD HOMES, 849 E PASCUA DR, UTILITY REFUND</u>	01/20/2021	45.01	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302444.00:						72.89	.00					
2044	UTILITY REFUND #10	302446.00		<u>KW HOMES, 881 E PASCUA DR, UTILITY REFUND</u>	01/05/2021	66.45	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302446.00		<u>KW HOMES, 881 E PASCUA DR, UTILITY REFUND</u>	01/05/2021	99.86	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302446.00:						166.31	.00					
2044	UTILITY REFUND #10	302450.00		<u>RIVERWOOD HOMES, 949 E PASCUA DR, UTILITY REFUND</u>	01/15/2021	31.10	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302450.00		<u>RIVERWOOD HOMES, 949 E PASCUA DR, UTILITY REFUND</u>	01/15/2021	44.51	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		

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Total 302450.00:						75.61	.00					
2044	UTILITY REFUND #10	302457.00		<u>RIVERWOOD HOMES, 1061 E PASCUA DR, UTILITY REFUND</u>	01/11/2021	19.47	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	302457.00		<u>RIVERWOOD HOMES, 1061 E PASCUA DR, UTILITY REFUND</u>	01/11/2021	29.88	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302457.00:						49.35	.00					
Total UTILITY REFUND #10:						710.42	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	121480.02		<u>KAYLA R NELSON, 2120 W HEDGEROW ST, UTILITY REFUND,</u>	02/02/2021	30.63	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	121480.02		<u>KAYLA R NELSON, 2120 W HEDGEROW ST, UTILITY REFUND,</u>	02/02/2021	38.37	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	121480.02		<u>KAYLA R NELSON, 2120 W HEDGEROW ST, UTILITY REFUND,</u>	02/02/2021	28.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 121480.02:						97.34	.00					
2062	UTILITY REFUND #11	173275.02		<u>DEREK SANDERS, 565 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	30.29	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	173275.02		<u>DEREK SANDERS, 565 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	35.51	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	173275.02		<u>DEREK SANDERS, 565 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	22.35	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 173275.02:						88.15	.00					
2062	UTILITY REFUND #11	173290.02		<u>MCKENZIE CALLAHAN, 487 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	42.45	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2062	UTILITY REFUND #11	173290.02		<u>MCKENZIE CALLAHAN, 487 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	46.18	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	173290.02		<u>MCKENZIE CALLAHAN, 487 S ROCKER AVE, UTILITY REFUND</u>	01/27/2021	32.74	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 173290.02:						121.37	.00					
2062	UTILITY REFUND #11	221645.03		<u>EDWARD J SHANLEY, 861 S TOMEN AVE, UTILITY REFUND</u>	02/02/2021	3.15	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	221645.03		<u>EDWARD J SHANLEY, 861 S TOMEN AVE, UTILITY REFUND</u>	02/02/2021	1.43	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	221645.03		<u>EDWARD J SHANLEY, 861 S TOMEN AVE, UTILITY REFUND</u>	02/02/2021	1.27	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 221645.03:						5.85	.00					
2062	UTILITY REFUND #11	250230.02		<u>ROBERT I CHRISTENSEN, 411 W TROY ST, UTILITY REFUND</u>	02/05/2021	52.84	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	250230.02		<u>ROBERT I CHRISTENSEN, 411 W TROY ST, UTILITY REFUND</u>	02/05/2021	65.94	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	250230.02		<u>ROBERT I CHRISTENSEN, 411 W TROY ST, UTILITY REFUND</u>	02/05/2021	52.76	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 250230.02:						171.54	.00					
2062	UTILITY REFUND #11	250370.02		<u>YELENA TYUKAYENKO, 910 S JUMP ROPE PL, UTILITY REFUND</u>	02/09/2021	36.19	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	250370.02		<u>YELENA TYUKAYENKO, 910 S JUMP ROPE PL, UTILITY REFUND</u>	02/09/2021	47.96	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	250370.02		<u>YELENA TYUKAYENKO, 910 S JUMP ROPE PL, UTILITY REFUND</u>	02/09/2021	29.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		

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Total 250370.02:						113.45	.00					
2062	UTILITY REFUND #11	250965.02		<u>RICHARD A RAYBURN, 71 W STEPH ST, UTILITY REFUND</u>	02/05/2021	88.90	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	250965.02		<u>RICHARD A RAYBURN, 71 W STEPH ST, UTILITY REFUND</u>	02/05/2021	4.65	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	250965.02		<u>RICHARD A RAYBURN, 71 W STEPH ST, UTILITY REFUND</u>	02/05/2021	3.65	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 250965.02:						97.20	.00					
2062	UTILITY REFUND #11	254010.03		<u>JOSEPH A HOMZA, 1083 S PENCIL AVE, UTILITY REFUND</u>	02/05/2021	3.87	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	254010.03		<u>JOSEPH A HOMZA, 1083 S PENCIL AVE, UTILITY REFUND</u>	02/05/2021	5.82	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	254010.03		<u>JOSEPH A HOMZA, 1083 S PENCIL AVE, UTILITY REFUND</u>	02/05/2021	3.42	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 254010.03:						13.11	.00					
2062	UTILITY REFUND #11	291074.01		<u>DEZIRE N QUINONES, 6825 S ALLEGIANCE AVE, UTILITY REFUND</u>	02/02/2021	26.31	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	291074.01		<u>DEZIRE N QUINONES, 6825 S ALLEGIANCE AVE, UTILITY REFUND</u>	02/02/2021	32.64	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	291074.01		<u>DEZIRE N QUINONES, 6825 S ALLEGIANCE AVE, UTILITY REFUND</u>	02/02/2021	23.84	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 291074.01:						82.79	.00					

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2062	UTILITY REFUND #11	302412.01		<u>ERIK S ENDECOTT, 950 E PASCUA DR, UTILITY REFUND</u>	02/05/2021	5.43	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	302412.01		<u>ERIK S ENDECOTT, 950 E PASCUA DR, UTILITY REFUND</u>	02/05/2021	7.50	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	302412.01		<u>ERIK S ENDECOTT, 950 E PASCUA DR, UTILITY REFUND</u>	02/05/2021	5.14	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 302412.01:						18.07	.00					
2062	UTILITY REFUND #11	31080.03		<u>RYAN SMITH, 353 S ASH AVE, UTILITY REFUND</u>	02/05/2021	2.49	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	31080.03		<u>RYAN SMITH, 353 S ASH AVE, UTILITY REFUND</u>	02/05/2021	3.36	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	31080.03		<u>RYAN SMITH, 353 S ASH AVE, UTILITY REFUND</u>	02/05/2021	2.45	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 31080.03:						8.30	.00					
2062	UTILITY REFUND #11	330062.01		<u>RYAN E POWERS, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	02/02/2021	32.94	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	330062.01		<u>RYAN E POWERS, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	02/02/2021	43.00	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	330062.01		<u>RYAN E POWERS, 1744 N SNOWFIELD PL, UTILITY REFUND</u>	02/02/2021	29.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 330062.01:						105.15	.00					
2062	UTILITY REFUND #11	340063.02		<u>DAVID & HELEN TIDWELL FAMILY TRUST, 1521 W CROOKED RIVER DR, UTILITY REFUND</u>	02/02/2021	32.16	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2062	UTILITY REFUND #11	340063.02		<u>DAVID & HELEN TIDWELL FAMILY TRUST, 1521 W CROOKED RIVER DR, UTILITY REFUND</u>	02/02/2021	37.64	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	340063.02		<u>DAVID & HELEN TIDWELL FAMILY TRUST, 1521 W CROOKED RIVER DR, UTILITY REFUND</u>	02/02/2021	27.26	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 340063.02:						97.06	.00					
2062	UTILITY REFUND #11	40490.01		<u>TROY EADS, 514 N MARTEESON AVE, UTILITY REFUND</u>	02/02/2021	15.22	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	40490.01		<u>TROY EADS, 514 N MARTEESON AVE, UTILITY REFUND</u>	02/02/2021	-20	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	40490.01		<u>TROY EADS, 514 N MARTEESON AVE, UTILITY REFUND</u>	02/02/2021	-23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 40490.01:						14.79	.00					
Total UTILITY REFUND #11:						1,034.17	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	268346.00		<u>CBH, 1678 N THISTLE DR, UTILITY REFUND</u>	02/01/2021	50.94	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
Total 268346.00:						50.94	.00					
2004	UTILITY REFUND #9	277507.00		<u>CBH, 369 W STRIPED OWL ST, UTILITY REFUND</u>	01/08/2021	72.22	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277507.00		<u>CBH, 369 W STRIPED OWL ST, UTILITY REFUND</u>	01/08/2021	9.35	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277507.00:						81.57	.00					

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2004	UTILITY REFUND #9	277514.00		<u>CBH, 346 W STRIPED OWL ST, UTILITY REFUND</u>	01/05/2021	92.93	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277514.00		<u>CBH, 346 W STRIPED OWL ST, UTILITY REFUND</u>	01/05/2021	28.65	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277514.00:						121.58	.00					
2004	UTILITY REFUND #9	277517.00		<u>CBH, 243 W SNOWY OWL ST, UTILITY REFUND</u>	01/20/2021	31.95	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277517.00		<u>CBH, 243 W SNOWY OWL ST, UTILITY REFUND</u>	01/20/2021	32.49	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277517.00:						64.44	.00					
2004	UTILITY REFUND #9	277522.00		<u>CBH, 323 W SNOWY OWL ST, UTILITY REFUND</u>	01/13/2021	38.22	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277522.00		<u>CBH, 323 W SNOWY OWL ST, UTILITY REFUND</u>	01/13/2021	48.50	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277522.00:						86.72	.00					
2004	UTILITY REFUND #9	277528.00		<u>CBH, 290 W SNOWY OWL ST, UTILITY REFUND</u>	01/11/2021	29.68	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277528.00		<u>CBH, 290 W SNOWY OWL ST, UTILITY REFUND</u>	01/11/2021	34.13	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277528.00:						63.81	.00					
2004	UTILITY REFUND #9	277534.00		<u>CBH, 2123 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/20/2021	49.26	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277534.00		<u>CBH, 2123 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/20/2021	52.98	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277534.00:						102.24	.00					

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2004	UTILITY REFUND #9	277535.00		<u>CBH, 2117 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/22/2021	19.10	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277535.00		<u>CBH, 2117 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/22/2021	48.33	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277535.00:						67.43	.00					
2004	UTILITY REFUND #9	277554.00		<u>CBH, 763 W PIN CHERRY ST, UTILITY REFUND</u>	01/08/2021	62.95	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277554.00		<u>CBH, 763 W PIN CHERRY ST, UTILITY REFUND</u>	01/08/2021	3.03	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277554.00:						65.98	.00					
2004	UTILITY REFUND #9	277555.00		<u>CBH, 751 W PIN CHERRY ST, UTILITY REFUND</u>	01/05/2021	86.98	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277555.00		<u>CBH, 751 W PIN CHERRY ST, UTILITY REFUND</u>	01/05/2021	36.29	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277555.00:						123.27	.00					
2004	UTILITY REFUND #9	277573.00		<u>CBH, 758 W NANNYBERRY ST, UTILITY REFUND</u>	01/19/2021	25.93	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277573.00		<u>CBH, 758 W NANNYBERRY ST, UTILITY REFUND</u>	01/19/2021	37.80	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277573.00:						63.73	.00					
2004	UTILITY REFUND #9	277574.00		<u>CBH, 774 W NANNYBERRY ST, UTILITY REFUND</u>	01/05/2021	83.04	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277574.00		<u>CBH, 774 W NANNYBERRY ST, UTILITY REFUND</u>	01/05/2021	30.09	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277574.00:						113.13	.00					

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2004	UTILITY REFUND #9	277576.00		<u>CBH, 2817 N KENNETH AVE, UTILITY REFUND</u>	01/20/2021	14.84	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277576.00		<u>CBH, 2817 N KENNETH AVE, UTILITY REFUND</u>	01/20/2021	11.80	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
Total 277576.00:						26.64	.00					
2004	UTILITY REFUND #9	277577.00		<u>CBH, 2801 N KENNETH AVE, UTILITY REFUND</u>	01/05/2021	85.68	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277577.00		<u>CBH, 2801 N KENNETH AVE, UTILITY REFUND</u>	01/05/2021	25.76	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
Total 277577.00:						111.44	.00					
2004	UTILITY REFUND #9	277578.00		<u>CBH, 2773 N KENNETH AVE, UTILITY REFUND</u>	01/05/2021	96.87	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277578.00		<u>CBH, 2773 N KENNETH AVE, UTILITY REFUND</u>	01/05/2021	39.15	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
Total 277578.00:						136.02	.00					
2004	UTILITY REFUND #9	277581.00		<u>CBH, 775 W NANNYBERRY ST, UTILITY REFUND</u>	01/13/2021	14.96	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277581.00		<u>CBH, 775 W NANNYBERRY ST, UTILITY REFUND</u>	01/13/2021	15.03	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
Total 277581.00:						29.99	.00					
2004	UTILITY REFUND #9	277584.00		<u>CBH, 727 W NANNYBERRY ST, UTILITY REFUND</u>	01/22/2021	29.46	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277584.00		<u>CBH, 727 W NANNYBERRY ST, UTILITY REFUND</u>	01/22/2021	41.36	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
Total 277584.00:						70.82	.00					

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2004	UTILITY REFUND #9	281043.00		<u>STACY CONSTRUCTION, 1945 N KLEMMER AVE. UTILITY REFUND</u>	02/01/2021	21.91	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
Total 281043.00:						21.91	.00					
2004	UTILITY REFUND #9	292111.00		<u>CBH, 2446 W MALCOLM CT, UTILITY REFUND</u>	02/01/2021	64.46	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
Total 292111.00:						64.46	.00					
2004	UTILITY REFUND #9	292116.00		<u>CBH, 2530 W MALCOLM CT, UTILITY REFUND</u>	01/20/2021	39.11	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	292116.00		<u>CBH, 2530 W MALCOLM CT, UTILITY REFUND</u>	01/20/2021	35.16	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 292116.00:						74.27	.00					
2004	UTILITY REFUND #9	292120.00		<u>CBH, 2602 W MALCOLM WAY, UTILITY REFUND</u>	01/13/2021	40.98	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	292120.00		<u>CBH, 2602 W MALCOLM WAY, UTILITY REFUND</u>	01/13/2021	39.96	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 292120.00:						80.94	.00					
2004	UTILITY REFUND #9	293002.00		<u>CBH, 6678 S ALLEGIANCE AVE, UTILITY REFUND</u>	01/05/2021	92.09	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	293002.00		<u>CBH, 6678 S ALLEGIANCE AVE, UTILITY REFUND</u>	01/05/2021	29.49	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 293002.00:						121.58	.00					
2004	UTILITY REFUND #9	293022.00		<u>CBH, 6593 S DONAWAY AVE, UTILITY REFUND</u>	01/15/2021	35.17	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	293022.00		<u>CBH, 6593 S DONAWAY AVE, UTILITY REFUND</u>	01/15/2021	33.65	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		

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Total 293022.00:						68.82	.00					
2004	UTILITY REFUND #9	293029.00		<u>CBH, 6705 S DONAWAY AVE, UTILITY REFUND</u>	01/05/2021	68.19	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	293029.00		<u>CBH, 6705 S DONAWAY AVE, UTILITY REFUND</u>	01/05/2021	4.10	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 293029.00:						72.29	.00					
2004	UTILITY REFUND #9	293035.00		<u>CBH, 6650 S DONAWAY AVE, UTILITY REFUND</u>	01/22/2021	42.22	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	293035.00		<u>CBH, 6650 S DONAWAY AVE, UTILITY REFUND</u>	01/22/2021	37.08	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 293035.00:						79.30	.00					
2004	UTILITY REFUND #9	302404.00		<u>RIVERWOOD HOMES, 9436 S FUEGO AVE, UTILITY REFUND</u>	01/11/2021	23.57	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	302404.00		<u>RIVERWOOD HOMES, 9436 S FUEGO AVE, UTILITY REFUND</u>	01/11/2021	38.23	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302404.00:						61.80	.00					
2004	UTILITY REFUND #9	320112.00		<u>HAYDEN HOMES, 1799 E JADE FALLS ST, UTILITY REFUND</u>	01/05/2021	88.29	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	320112.00		<u>HAYDEN HOMES, 1799 E JADE FALLS ST, UTILITY REFUND</u>	01/05/2021	33.29	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 320112.00:						121.58	.00					
2004	UTILITY REFUND #9	320120.00		<u>HAYDEN HOMES, 1062 N WARMRIVER AVE, UTILITY REFUND</u>	02/01/2021	62.15	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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				<u>UTILITY REFUND</u>	01/12/2021	11.11	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
	Total 323113.00A:					11.11	.00					
2004	UTILITY REFUND #9	330320.00		<u>TOLL BROS INC, 1302 E WHIG DR, UTILITY REFUND</u>	01/05/2021	84.26	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330320.00		<u>TOLL BROS INC, 1302 E WHIG DR, UTILITY REFUND</u>	01/05/2021	27.18	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
	Total 330320.00:					111.44	.00					
2004	UTILITY REFUND #9	330352.00		<u>TOLL BROS INC, 2025 N WINDMILL WAY, UTILITY REFUND</u>	01/19/2021	72.91	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330352.00		<u>TOLL BROS INC, 2025 N WINDMILL WAY, UTILITY REFUND</u>	01/19/2021	6.42	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
	Total 330352.00:					79.33	.00					
2004	UTILITY REFUND #9	330353.00		<u>TOLL BROS INC, 2041 N WINDMILL WAY, UTILITY REFUND</u>	01/20/2021	93.17	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330353.00		<u>TOLL BROS INC, 2041 N WINDMILL WAY, UTILITY REFUND</u>	01/20/2021	45.62	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		
	Total 330353.00:					138.79	.00					
2004	UTILITY REFUND #9	330356.00		<u>TOLL BROS INC, 2095 N WINDMILL WAY, UTILITY REFUND</u>	01/22/2021	73.45	.00	<u>20-4500_METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330356.00		<u>TOLL BROS INC, 2095 N WINDMILL WAY, UTILITY REFUND</u>	01/22/2021	5.85	.00	<u>21-4600_SEWER USER FEES</u>	0	2/21		

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Total 330356.00:						79.30	.00					
2004	UTILITY REFUND #9	330385.00		<u>TOLL BROS INC. 2122 N WINDMILL WAY, UTILITY REFUND</u>	01/05/2021	83.84	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330385.00		<u>TOLL BROS INC. 2122 N WINDMILL WAY, UTILITY REFUND</u>	01/05/2021	29.94	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 330385.00:						113.78	.00					
2004	UTILITY REFUND #9	341012.00		<u>CBH. 3427 W EARLY LIGHT DR, UTILITY REFUND</u>	01/13/2021	37.24	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341012.00		<u>CBH. 3427 W EARLY LIGHT DR, UTILITY REFUND</u>	01/13/2021	37.32	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341012.00:						74.56	.00					
2004	UTILITY REFUND #9	341013.00		<u>CBH. 3409 W EARLY LIGHT DR, UTILITY REFUND</u>	01/15/2021	27.75	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341013.00		<u>CBH. 3409 W EARLY LIGHT DR, UTILITY REFUND</u>	01/15/2021	26.52	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341013.00:						54.27	.00					
2004	UTILITY REFUND #9	341018.00		<u>CBH. 3313 W EARLY LIGHT DR, UTILITY REFUND</u>	01/20/2021	37.10	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341018.00		<u>CBH. 3313 W EARLY LIGHT DR, UTILITY REFUND</u>	01/20/2021	42.20	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341018.00:						79.30	.00					
2004	UTILITY REFUND #9	341019.00		<u>CBH. 3295 W EARLY LIGHT DR, UTILITY REFUND</u>	01/22/2021	33.05	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2004	UTILITY REFUND #9	341019.00		<u>CBH, 3295 W EARLY LIGHT DR, UTILITY REFUND</u>	01/22/2021	39.11	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341019.00:						72.16	.00					
2004	UTILITY REFUND #9	341033.00		<u>CBH, 3272 W ZAREA DR, UTILITY REFUND</u>	01/13/2021	44.17	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341033.00		<u>CBH, 3272 W ZAREA DR, UTILITY REFUND</u>	01/13/2021	46.31	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341033.00:						90.48	.00					
2004	UTILITY REFUND #9	341051.00		<u>CBH, 5910 S NORDEAN AVE, UTILITY REFUND</u>	01/20/2021	33.06	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341051.00		<u>CBH, 5910 S NORDEAN AVE, UTILITY REFUND</u>	01/20/2021	40.10	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341051.00:						73.16	.00					
2004	UTILITY REFUND #9	341054.00		<u>CBH, 5964 S NORDEAN AVE, UTILITY REFUND</u>	01/08/2021	92.71	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341054.00		<u>CBH, 5964 S NORDEAN AVE, UTILITY REFUND</u>	01/08/2021	23.42	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341054.00:						116.13	.00					
Total UTILITY REFUND #9:						3,637.80	.00					
VALLEY REGIONAL TRANSIT												
1669	VALLEY REGIONAL TRANSIT	000000027271		<u>VRT MEMBERSHIP DUES, FY2021</u>	11/13/2020	9,819.00	9,819.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	2/21	02/05/2021	
Total 000000027271:						9,819.00	9,819.00					
Total VALLEY REGIONAL TRANSIT:						9,819.00	9,819.00					

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VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	63554		<u>STATEMENT PRINTING & POSTAGE, JAN'21 - ADMIN</u>	01/31/2021	1,038.23	.00	<u>01-6190 POSTAGE & BILLING</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63554		<u>STATEMENT PRINTING & POSTAGE, JAN'21 - WATER</u>	01/31/2021	1,631.50	.00	<u>20-6190 POSTAGE & BILLING</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63554		<u>STATEMENT PRINTING & POSTAGE, JAN'21 - SEWER</u>	01/31/2021	1,631.50	.00	<u>21-6190 POSTAGE & BILLING</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63554		<u>STATEMENT PRINTING & POSTAGE, JAN'21 - PI</u>	01/31/2021	642.72	.00	<u>25-6190 POSTAGE & BILLING</u>	0	2/21		
Total 63554:						4,943.95	.00					
857	VALLI INFORMATION SYSTEMS, INC	63555		<u>LOCKBOX TRANSACTIONS FOR JANUARY 2021 - ADMIN</u>	01/31/2021	43.14	.00	<u>01-6505 BANK FEES</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63555		<u>LOCKBOX TRANSACTIONS FOR JANUARY 2021 - WATER</u>	01/31/2021	67.80	.00	<u>20-6505 BANK FEES</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63555		<u>LOCKBOX TRANSACTIONS FOR JANUARY 2021 - SEWER</u>	01/31/2021	67.80	.00	<u>21-6505 BANK FEES</u>	0	2/21		
857	VALLI INFORMATION SYSTEMS, INC	63555		<u>LOCKBOX TRANSACTIONS FOR JANUARY 2021 - PI</u>	01/31/2021	26.71	.00	<u>25-6505 BANK FEES</u>	0	2/21		
Total 63555:						205.45	.00					
Total VALLI INFORMATION SYSTEMS, INC:						5,149.40	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9872258569		<u>LIFT STATIONS, WELLS, MODEMS, USB LINE ACCESS, 12/29/20-1/28/21 - WATER</u>	01/28/2021	329.92	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872258569		<u>LIFT STATIONS, WELLS, MODEMS, USB LINE ACCESS, 12/29/20-1/28/21 - SEWER</u>	01/28/2021	475.90	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872258569		<u>LIFT STATIONS, WELLS, MODEMS, USB LINE ACCESS, 12/29/20-1/28/21 - P.I</u>	01/28/2021	106.56	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/21		

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Total 9872258569:						912.38	.00					
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - ADMIN</u>	02/01/2021	41.69	.00	01-6255 <u>TELEPHONE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - P & Z</u>	02/01/2021	47.92	.00	01-6255 <u>TELEPHONE</u>	1003	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - PARKS</u>	02/01/2021	14.86	.00	01-6255 <u>TELEPHONE</u>	1004	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - BUILDING INSPECTION</u>	02/01/2021	20.13	.00	01-6255 <u>TELEPHONE</u>	1005	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - WATER</u>	02/01/2021	59.90	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - SEWER</u>	02/01/2021	65.65	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401868		<u>TABLET SERVICE, 1/2-2/1/21 - P1</u>	02/01/2021	18.22	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	2/21		
Total 9872401868:						268.37	.00					
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - ADMIN</u>	02/01/2021	10.98	.00	01-6255 <u>TELEPHONE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - P & Z</u>	02/01/2021	12.20	.00	01-6255 <u>TELEPHONE</u>	1003	2/21		
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - PARKS</u>	02/01/2021	112.28	.00	01-6255 <u>TELEPHONE</u>	1004	2/21		
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - WATER</u>	02/01/2021	115.46	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - SEWER</u>	02/01/2021	110.57	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	2/21		

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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
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - P.I</u>	02/01/2021	29.05	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401869		<u>CELL PHONE SERVICE, 1/2-2/1/21 - ECONOMIC DEVELOPMENT</u>	02/01/2021	24.42	.00	<u>01-6255 TELEPHONE</u>	4000	2/21		
Total 9872401869:						414.96	.00					
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - ADMIN</u>	02/01/2021	52.65	.00	<u>01-6255 TELEPHONE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - P&Z</u>	02/01/2021	20.63	.00	<u>01-6255 TELEPHONE</u>	1003	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - PARKS</u>	02/01/2021	151.74	.00	<u>01-6255 TELEPHONE</u>	1004	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - BUILDING DEPARTMENT</u>	02/01/2021	45.98	.00	<u>01-6255 TELEPHONE</u>	1005	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - WATER</u>	02/01/2021	123.28	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - SEWER</u>	02/01/2021	169.26	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/21		
1575	VERIZON WIRELESS	9872401870		<u>CELL PHONE SERVICE, 1/2/21-2/1/21 - P.I</u>	02/01/2021	34.22	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/21		
Total 9872401870:						597.76	.00					
Total VERIZON WIRELESS:						2,193.47	.00					
VICTORY GREENS												
364	VICTORY GREENS	551150	11105	<u>6 EA YARDS OF MEDIUM BLACK & TAN ROCK, FOR BOYSCOUT PROJECT, B. WITHROW, JAN'21</u>	01/29/2021	287.70	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		

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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
Total 551150:						287.70	.00					
Total VICTORY GREENS:						287.70	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0524968		<u>RECORDS DESTRUCTION, 1/1-31/21 - ADMIN</u>	02/01/2021	12.16	.00	<u>01-6052 CONTRACT SERVICES</u>	0	2/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0524968		<u>RECORDS DESTRUCTION, 1/1-31/21 - WATER</u>	02/01/2021	8.32	.00	<u>20-6052 CONTRACT SERVICES</u>	0	2/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0524968		<u>RECORDS DESTRUCTION, 1/1-31/21 - SEWER</u>	02/01/2021	8.32	.00	<u>21-6052 CONTRACT SERVICES</u>	0	2/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0524968		<u>RECORDS DESTRUCTION, 1/1-31/21 - P.I</u>	02/01/2021	3.20	.00	<u>25-6052 CONTRACT SERVICES</u>	0	2/21		
Total 0524968:						32.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001537931	11067	<u>GENERATOR REPAIR, DISCOVERY LIFT STATION, T.FLEMING, JAN.'21</u>	01/20/2021	1,244.78	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001537931:						1,244.78	.00					
Total WESTERN STATES EQUIPMENT CO.:						1,244.78	.00					
WEX BANK												
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - ADMIN</u>	01/31/2021	2.04	.00	<u>01-6300 FUEL</u>	0	2/21		
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - PARKS</u>	01/31/2021	221.91	.00	<u>01-6300 FUEL</u>	1004	2/21		
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - BUILDING INSPECTION</u>	01/31/2021	283.13	.00	<u>01-6300 FUEL</u>	1005	2/21		

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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
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - WATER</u>	01/31/2021	89.30	.00	<u>20-6300 FUEL</u>	0	2/21		
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - SEWER</u>	01/31/2021	8.14	.00	<u>21-6300 FUEL</u>	0	2/21		
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - PI</u>	01/31/2021	24.36	.00	<u>25-6300 FUEL</u>	0	2/21		
1234	WEX BANK	69879237		<u>FUEL, JAN'21 - ECONOMIC DEVELOPMENT</u>	01/31/2021	21.22	.00	<u>01-6300 FUEL</u>	4000	2/21		
Total 69879237:						650.10	.00					
Total WEX BANK:						650.10	.00					
Grand Totals:						1,558,585.82	1,054,904.7					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

**RESOLUTION NO. R07-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PARK USE AGREEMENT” WITH THE KUNA YOUTH SOFTBALL AND BASEBALL ASSOCIATION, INC., PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The “*Park Use Agreement*” with the Kuna Youth Softball and Baseball Association, Inc., in substantially the form as attached hereto as “**EXHIBIT A**” is hereby approved.

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

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of February, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of February, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**PARK USE AGREEMENT
CITY OF KUNA, IDAHO AND KUNA YOUTH SOFTBALL AND BASEBALL
ASSOCIATION, INC.
BERNIE FISHER CITY PARK**

This Park Use Agreement (AGREEMENT) is entered into by and between the City of Kuna, Idaho, (CITY), an Idaho municipal corporation and the Kuna Youth Softball and Baseball Association, Inc. (KYSBA) an Idaho general non-profit corporation, jointly referred to herein as the PARTIES.

WHEREAS, CITY owns and maintains Bernie Fisher City Park (PARK) located at Kuna, Idaho; and

WHEREAS, the PARK has certain improvements including baseball fields, excluding the concession stand; and

WHEREAS, KYSBA desires to use the PARK for its baseball clinics, practices and games during specified times of the year; and

WHEREAS, CITY grants KYSBA permission to use the PARK in exchange for certain contributions including maintenance, care, and improvements at the PARK.

NOW, THEREFORE, in consideration of the above recitals, which recitals are contractual in nature, the mutual covenants herein contained and such other and further consideration as is hereby acknowledged, the parties agree as follows:

1. USE: KYSBA agrees to use the PARK for the sole purpose of operating the baseball and softball program to provide athletic opportunities for the children of Kuna, Idaho.
2. RESPONSIBILITIES:

The CITY Will:

- 2.1. Have the PARK field reserved for KYSBA's exclusive use according to the following schedule:

From March 1 to the third Sunday in July, Monday through Friday after 4:00 PM until dark, and all-day Saturday.

- 2.1.A. PARK fields will be unavailable for use by KYSBA or any other organization the week of May 17th-24th 2021.
- 2.2. At all other times individuals and/or groups may use the fields. Groups using the fields must contact the City of Kuna Parks & Recreation Department to ensure fields are available, register for their use, and review and sign the City's Baseball Field Use Agreement, which will include a training on maintaining the fields.

- 2.3. Send out a Notice of Intent to Renew this Agreement on or before December 31, as provided for in paragraph 5.
- 2.4. Maintain the fields including mowing, over-seeding, and irrigating during the schedule set by the CITY. Maintain the irrigation system.

KYSBA Will:

- 2.5. Operate and manage the youth baseball program, including programs and clinics.
 - 2.6. On or about November 1, provide the City Clerk with the names of the officers for KYSBA for the upcoming year.
 - 2.7. If there is going to be a change in the reserved schedule as provided for in paragraph 2.1, provide the change to the City of Kuna Parks & Recreation Department on or before January 31.
 - 2.8. After January 31, reservations for the fields for unscheduled dates and times, as provided for in paragraph 2.1., will be first come, first served.
 - 2.9. KYSBA may, upon good cause, modify the reserved schedule during the season, however any prior reservation, as provided for in paragraph 2.8, will have priority to use the fields.
 - 2.10. Return the Notice of Intent to Renew acknowledgement by January 31.
 - 2.11. Hire and staff the umpires.
 - 2.12. Ensure that the fields are in presentable and playable condition prior to each use.
 - 2.13. Purchase and apply diamond dust as needed.
 - 2.14. Provide trashcans during KYSBA events, practice and games and keep the area clean.
3. USAGE FEE: There will be no usage fee.
 4. TERM: The term of this AGREEMENT shall be February xx, 2021 to January 31, 2021.
 5. The City will send out a Notice of Intent to Renew to the KYSBA organization's address of file with the Secretary of State for Idaho and the president of the Board of Directors at the organization's post office box. The Notice of Intent to Renew will allow for the extension of this AGREEMENT for additional one (1) year terms.
 6. INSPECTION: KYSBA has inspected and hereby accepts the PARK in the condition at the beginning of this AGREEMENT.

7. ALTERATIONS: KYSBA shall not make any renovations, alterations, additions, or install any fixtures, equipment, fencing, etc., without the express written consent of CITY. All fixtures and improvements shall become the property of CITY at no cost to the City at termination or expiration of this AGREEMENT.
8. OTHER REQUIREMENTS: KYSBA shall maintain oversight and control of the participants in its program. Littering, vandalizing, destroying or otherwise damaging CITY property is prohibited.
9. COMPLIANCE WITH GOVERNING LAW: Each PARTY shall comply with all federal, state and local laws, rules and regulations, now in force or which may hereafter be in force pertaining to the use of the PARK.
10. INDEMNIFICATION: KYSBA shall indemnify, hold harmless and defend the CITY and its elected or appointed officials, employees and agents from and against all liabilities, claims, suits, losses and expenses, including reasonable attorney' s fees and court costs, arising out of or in the course of the use contemplated by this AGREEMENT that is caused in whole or in part by any act or omission of KYSBA, any act or omission of anyone directly or indirectly employed by KYSBA, or any act or omission for which KYSBA may be liable, whether or not it is caused in whole or in part by the party indemnified.
11. INSURANCE: KYSBA shall, at all times, obtain, pay for, and maintain insurance for the coverages and amounts of coverage not less than those set forth as follows:
 - 11.1. Worker's Compensation - in compliance with the state and federal laws, if required.
 - 11.2. Comprehensive Automobile Liability Policy - a minimum coverage of \$1,000,000.00 combined single limits of liability for bodily injuries, death and property damage resulting from anyone occurrence.
 - 11.3. Comprehensive Premises Liability Policy- a minimum coverage of \$1,000,000.00 including the following coverage:
 - 11.3.1. Premises and operations; and
 - 11.3.2. Broad Form Commercial General Liability Endorsement to include blanket contractual liability (specifically covering but not limited to the contractual obligations assumed by the organization; and
 - 11.3.3. Personal injury (with employment and contractual exclusions deleted); and
 - 11.3.4. Broad Form Property Damages coverage.

- 11.4. KYSBA shall provide to CITY original Certificates of Insurance satisfactory to evidence such coverages before operations pursuant to this AGREEMENT commence.
- 11.5. CITY shall be named as an additional insured on all policies related to this Agreement, excluding Workers Compensation. Such policies shall provide that there shall be no termination, non-renewal, modification, or expiration of such coverage without forty-five (45) calendar days written notice to the CITY.
- 11.6. All insurance shall be written with a company having an A.M. Best rating of at least the "A" category and size categories of VII.
12. UTILITIES: CITY will provide general field maintenance, including lawn mowing, fertilizing, seeding, irrigation and irrigation system maintenance. Any other utility, including electricity shall be provided by KYSBA.
13. RUBBISH: KYSBA shall be responsible for garbage or refuse removal during its use of the PARK.
14. DAMAGE BY FIRE OR OTHER CASUALTY: If the PARK., or any part thereof is damaged by fire or other casualty to such an extent that it is rendered unusable, in whole or in part, the CITY shall have the option to terminate this AGREEMENT, or repair the premises. KYSBA shall have no claim for any loss of use during the period that the PARK. is being repaired.
15. NOTICES: Any notice required or intended to be given to the other PARTY under the terms of this AGREEMENT shall be in writing and shall be deemed to be duly delivered the earlier of (a) actual receipt by personal delivery to the representative (as defined herein), or in lieu of personal service, (b) by way of private courier, such as Federal Express or United Parcel Service addressed to the appropriate party and address as set forth herein, or in lieu of private courier, (c) U.S. Mail, registered, postage prepaid, return receipt requested.
 - 15.1. CITY notice shall be sent to:

City Clerk for the City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634
 - 15.2. KYSBA notice shall be sent to:

Kuna Youth Softball and Baseball Association, Inc.
Post Office Box 449
Kuna, Idaho 83634

16. TERMINATION: Either Party reserves the right to terminate this AGREEMENT by providing written notice of its election to terminate to the other Party at least sixty (60) days prior to the date of termination.

17. ASSIGNMENT: This AGREEMENT is not assignable without the written consent of CITY.

18. WAIVER: No failure of the CITY to enforce any term hereof shall be deemed to be a waiver.

19. ENTIRE AGREEMENT: This AGREEMENT contains the entire agreement between the parties and may be modified only by an addendum to this AGREEMENT or by a new AGREEMENT in writing, signed by CITY and KYSBA.

20. ATTORNEY'S FEES: In the event of any controversy, claim or action being made, filed or, instituted between the PARTIES to this AGREEMENT to enforce the terms and conditions of this Agreement or any of the other documents to be executed hereunder or arising from the breach of any provision hereof, the award of attorney fees and costs and expenses is governed by Idaho Code Section 12-117 (1) and (2).

In witness whereof, the parties hereto have set their hands and seals on the day and year first written above.

CITY OF KUNA, IDAHO

Dated this ____ day of _____, 2021_____.

BY: _____
Joe L. Stear, Mayor

ATTEST:

Dated this ____ day of _____, 2021_____.

BY: _____
Chris Engels, City Clerk

KUNA YOUTH SOFTBALL AND BASEBALL ASSOCIATION, INC.

Dated this 10th day of February , 2021_____.

BY: William Howe
William Howe, President

**PARK USE AGREEMENT
CITY OF KUNA, IDAHO AND KUNA YOUTH SOFTBALL AND BASEBALL
ASSOCIATION, INC.
BERNIE FISHER CITY PARK**

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WHEREAS, CITY grants KYSBA permission to use the PARK in exchange for certain contributions including maintenance, care, and improvements at the PARK.

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- 2.3. Send out a Notice of Intent to Renew this Agreement on or before December 31, as provided for in paragraph 5.
- 2.4. Maintain the fields including mowing, over-seeding, and irrigating during the schedule set by the CITY. Maintain the irrigation system.

KYSBA Will:

- 2.5. Operate and manage the youth baseball program, including programs and clinics.
 - 2.6. On or about November 1, provide the City Clerk with the names of the officers for KYSBA for the upcoming year.
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 - 2.11. Hire and staff the umpires.
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 - 2.13. Purchase and apply diamond dust as needed.
 - 2.14. Provide trashcans during KYSBA events, practice and games and keep the area clean.
3. USAGE FEE: There will be no usage fee.
 4. TERM: The term of this AGREEMENT shall be February xx, 2021 to January 31, 2021.
 5. The City will send out a Notice of Intent to Renew to the KYSBA organization's address of file with the Secretary of State for Idaho and the president of the Board of Directors at the organization's post office box. The Notice of Intent to Renew will allow for the extension of this AGREEMENT for additional one (1) year terms.
 6. INSPECTION: KYSBA has inspected and hereby accepts the PARK in the condition at the beginning of this AGREEMENT.

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8. OTHER REQUIREMENTS: KYSBA shall maintain oversight and control of the participants in its program. Littering, vandalizing, destroying or otherwise damaging CITY property is prohibited.
9. COMPLIANCE WITH GOVERNING LAW: Each PARTY shall comply with all federal, state and local laws, rules and regulations, now in force or which may hereafter be in force pertaining to the use of the PARK.
10. INDEMNIFICATION: KYSBA shall indemnify, hold harmless and defend the CITY and its elected or appointed officials, employees and agents from and against all liabilities, claims, suits, losses and expenses, including reasonable attorney' s fees and court costs, arising out of or in the course of the use contemplated by this AGREEMENT that is caused in whole or in part by any act or omission of KYSBA, any act or omission of anyone directly or indirectly employed by KYSBA, or any act or omission for which KYSBA may be liable, whether or not it is caused in whole or in part by the party indemnified.
11. INSURANCE: KYSBA shall, at all times, obtain, pay for, and maintain insurance for the coverages and amounts of coverage not less than those set forth as follows:
 - 11.1. Worker's Compensation - in compliance with the state and federal laws, if required.
 - 11.2. Comprehensive Automobile Liability Policy - a minimum coverage of \$1,000,000.00 combined single limits of liability for bodily injuries, death and property damage resulting from anyone occurrence.
 - 11.3. Comprehensive Premises Liability Policy- a minimum coverage of \$1,000,000.00 including the following coverage:
 - 11.3.1. Premises and operations; and
 - 11.3.2. Broad Form Commercial General Liability Endorsement to include blanket contractual liability (specifically covering but not limited to the contractual obligations assumed by the organization; and
 - 11.3.3. Personal injury (with employment and contractual exclusions deleted); and
 - 11.3.4. Broad Form Property Damages coverage.

- 11.4. KYSBA shall provide to CITY original Certificates of Insurance satisfactory to evidence such coverages before operations pursuant to this AGREEMENT commence.
- 11.5. CITY shall be named as an additional insured on all policies related to this Agreement, excluding Workers Compensation. Such policies shall provide that there shall be no termination, non-renewal, modification, or expiration of such coverage without forty-five (45) calendar days written notice to the CITY.
- 11.6. All insurance shall be written with a company having an A.M. Best rating of at least the "A" category and size categories of VII.
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13. RUBBISH: KYSBA shall be responsible for garbage or refuse removal during its use of the PARK.
14. DAMAGE BY FIRE OR OTHER CASUALTY: If the PARK., or any part thereof is damaged by fire or other casualty to such an extent that it is rendered unusable, in whole or in part, the CITY shall have the option to terminate this AGREEMENT, or repair the premises. KYSBA shall have no claim for any loss of use during the period that the PARK. is being repaired.
15. NOTICES: Any notice required or intended to be given to the other PARTY under the terms of this AGREEMENT shall be in writing and shall be deemed to be duly delivered the earlier of (a) actual receipt by personal delivery to the representative (as defined herein), or in lieu of personal service, (b) by way of private courier, such as Federal Express or United Parcel Service addressed to the appropriate party and address as set forth herein, or in lieu of private courier, (c) U.S. Mail, registered, postage prepaid, return receipt requested.
 - 15.1. CITY notice shall be sent to:

City Clerk for the City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634
 - 15.2. KYSBA notice shall be sent to:

Kuna Youth Softball and Baseball Association, Inc.
Post Office Box 449
Kuna, Idaho 83634

- 16. TERMINATION: Either Party reserves the right to terminate this AGREEMENT by providing written notice of its election to terminate to the other Party at least sixty (60) days prior to the date of termination.
- 17. ASSIGNMENT: This AGREEMENT is not assignable without the written consent of CITY.
- 18. WAIVER: No failure of the CITY to enforce any term hereof shall be deemed to be a waiver.
- 19. ENTIRE AGREEMENT: This AGREEMENT contains the entire agreement between the parties and may be modified only by an addendum to this AGREEMENT or by a new AGREEMENT in writing, signed by CITY and KYSBA.
- 20. ATTORNEY'S FEES: In the event of any controversy, claim or action being made, filed or, instituted between the PARTIES to this AGREEMENT to enforce the terms and conditions of this Agreement or any of the other documents to be executed hereunder or arising from the breach of any provision hereof, the award of attorney fees and costs and expenses is governed by Idaho Code Section 12-117 (1) and (2).

In witness whereof, the parties hereto have set their hands and seals on the day and year first written above.

CITY OF KUNA, IDAHO

Dated this _____ day of _____, 2021.

BY: _____
Joe L. Stear, Mayor

ATTEST:

Dated this _____ day of _____, 2021.

BY: _____
Chris Engels, City Clerk

KUNA YOUTH SOFTBALL AND BASEBALL ASSOCIATION, INC.

Dated this 10th day of February, 2021.

BY: William Howe
William Howe, President

**RESOLUTION NO. R08-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “REAL ESTATE LEASE AGREEMENT” WITH SILVER BUTTE HOLSTEINS, INC., AN IDAHO CORPORATION (SBH) FOR THE LEASE OF THE CITY OF KUNA, IDAHO’S PROPERTY LOCATED SOUTH OF KUNA MORA ROAD AND SITUATED ON BOTH SIDES OF SWAN FALLS ROAD, KUNA, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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

Section 1. The “*Real Estate Lease Agreement*” with Silver Butte Holsteins Inc. an Idaho Corporation (SBH), for the lease of the City of Kuna’s property located South of Kuna Mora Road and situated on both sides of Swan Falls Road, Kuna, Idaho, in substantially the format as attached hereto as “**EXHIBIT A**”, is hereby approved.

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

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of February, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of February, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

This Real Estate Lease Agreement (AGREEMENT), is between the City of Kuna, Idaho, (CITY) and Silver Butte Holsteins, Inc., an Idaho Corporation (SBH). The primary purpose of the Property (PROPERTY), as described by "APPENDIX A", is to provide a wastewater land application site for wastewater treatment and disposal in compliance with Wastewater Land Application Permit M-060-05 issued February 21, 2019 (PERMIT), as shown in "APPENDIX B". This AGREEMENT is subject to change based on any modifications made to PERMIT. CITY agrees, as reasonably practical, to protect SBH's crops growing upon the PROPERTY, but CITY reserves the right to destroy crops or otherwise interfere with SBH's farming operation if necessary, to maintain, operate or repair CITY's wastewater treatment and application facilities on the PROPERTY or to comply with any terms and conditions of CITY's PERMIT. CITY contacts are the Sewer Supervisor and the Public Works Director. The AGREEMENT terms are as follows:

1. CITY leases to SBH, and SBH leases from CITY, the PROPERTY as described by "APPENDIX A", attached hereto, consisting of approximately 400 farmable acres. The parties acknowledge that PROPERTY is located South of Kuna Mora Road and situated on both sides of Swan Falls Road, in Kuna, Ada County, Idaho.
2. RENT: SBH agrees to pay CITY rent for the 400 acres of PROPERTY in the amount of \$60,000.00, or \$150 per acre yearly. Rent is payable in twelve (12) equal monthly installments of \$5,000.00 due and payable by the 10th day of each month.
3. TERM: The term of this lease is for the period commencing on _____, 2021 and terminating on _____, 2022; if this lease is renewed, as provided for herein, the renewal term shall be twelve (12) months, commencing on _____, of each year, and ending on _____, of the following year, and any subsequent renewal terms, under the following conditions:
4. CITY'S OBLIGATIONS: CITY agrees to the following at its expense:
 - a. Provide the treated wastewater effluent to be used as irrigation water on the PROPERTY.
 - b. Pay Idaho Power for the electricity to operate the pump used to pump the treated wastewater effluent from the lagoon for use as irrigation water on the PROPERTY; however, SBH shall reimburse CITY for the electrical cost as factored into the LEASE payment.
 - c. Bill SBH for electricity to operate the well pumps and adjust the average kWh in non-growing season, as defined by PERMIT, annually with each lease renewal.

- d. Provide perimeter weed control by discing and rodent pest control measures by trapping and spraying in the buffer zones, as defined in PERMIT, if needed.
 - e. Provide signage and adequate fencing per State regulations for a wastewater reuse facility, as defined by PERMIT.
 - f. Provide irrigation wheel lines.
 - g. Provide parts and labor necessary for maintenance and repair of the irrigation mainlines.
 - h. Review and respond to all SBH requests to apply commercial fertilizer, manure, or compost material within two (2) weeks of planned application by SBH.
 - i. Inventory tools and equipment biannually; before and after growing season, as defined in PERMIT.
5. SBH'S OBLIGATIONS: SBH agrees to:
- a. Prohibit unauthorized persons from entering the PROPERTY.
 - b. Provide all equipment, materials, and labor (omitting those provided by CITY) necessary to plant, cultivate, grow, and harvest alfalfa, grain or other crops, not detrimental to the primary purpose of the PROPERTY.
 - c. Provide CITY with seasonal plan on field maintenance with one (1) year advance notice.
 - d. Secure irrigation wheels and other equipment during periods of inclement weather and during non-growing season, as defined by PERMIT. Damage to equipment from inadequate maintenance shall be repaired at SBH's expense.
 - e. To pay for any City tools and equipment missing from City's biannual inventory.
 - f. Weigh harvested crops immediately following harvest. An acceptable method is by truck scale. The crop harvest should be reported to CITY as 'wet' yield and 'dry' yield in lbs/ac or tons/ac.
 - g. Request CITY's approval to apply any nitrogen- or phosphorus-based fertilizers or manure to PROPERTY at least two (2) weeks in advance of planned application.

- h. Provide CITY with nitrogen and phosphorus application rates, reported as lb/ac/yr for any fertilizer to be applied to PROPERTY.
 - i. Provide CITY with crop type, harvest date, sample collection date, harvested acreage, as-harvested field moisture content, as-harvested 'wet' and 'dry' yield and tonnage of harvested crops for each field and each cutting.
 - j. Provide CITY with the sources and amount of water from each source applied to each field on a daily basis.
 - k. Provide parts and labor necessary for maintenance and repair of the irrigation wheel lines.
 - l. Provide and pay for any and all maintenance and operation items (such as gas) for the Mazda truck.
6. ADDITIONAL TERMS: SBH acknowledges and agrees that the PROPERTY is subject to certain terms as contained in PERMIT and its terms are fully incorporated herein, and SBH has reviewed a copy of PERMIT and agrees to fully comply with its terms and conditions. SBH further acknowledges and agrees that the PROPERTY is first and foremost a wastewater land application site and that such use shall be given priority over any farming operation on the PROPERTY. This lease may be terminated by either party with 6-months advance written notification.
7. REIMBURSEMENTS- END OF LEASE: In the event this lease is not renewed by CITY, for any reason other than a requested rent increase or decrease, SBH shall be entitled to reimbursement for existing viable alfalfa for the cost of planting alfalfa. Alfalfa is presumed to be viable for four (4) cropping seasons following its planting. The cost of planting shall be limited to reasonable equipment costs for up to two (2) discing passes, one (1) conditioning pass and one (1) drill pass, plus the cost of seed. The costs reimbursable shall be limited to 25% of planting cost per viable year remaining. No reimbursement shall be provided after the fourth (4th) year of viability.
8. REIMBURSEMENTS- BREACH OF LEASE: In the event SBH breaches any of the terms of this lease, including non-payment of the lease amounts, or untimely payments of the lease amounts or the performance or non-performance of farming operations in a manner to cause CITY to violate the terms and conditions of its PERMIT, CITY may terminate AGREEMENT, charge SBH for any associated fines, assume operations being performed by SBH upon the PROPERTY and shall not be liable for payment of reimbursements as provided in paragraph 7 or any other reimbursement payment sought by SBH.

9. **WARRANTIES:** There are no warranties by CITY and SBH, in executing this lease, is relying upon its own judgment, information, and inspection of the PROPERTY.
10. **INSURANCE:** SBH agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for CITY's farming operation, such as an Acord Form or copy of policy; said coverage to include SBH's agents and employees, and cover all activities upon the PROPERTY and the use of all vehicles and equipment used on the PROPERTY. The liability insurance limits, at a minimum, shall be \$2,000,000.00 general aggregate and \$1,000,000.00 each occurrence. CITY shall be named as a co-insured on Accord Form.
11. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the barn, storage shed, or any other structures, nor any sign placed upon the leased premises by SBH without first obtaining the written consent of CITY. All alterations, additions or improvements made by SBH shall be the PROPERTY of CITY and surrendered with the premises at termination of this lease.
12. **ENTRY BY CITY:** CITY shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
13. **INDEMNIFICATION:** SBH agrees to indemnify, defend, and hold harmless CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or PROPERTY arising out of or in connection with the acts and/or any performances or activities of SBH, SBH's agents, employees, or representatives under this AGREEMENT.
14. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If SBH defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by CITY, then CITY, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of SBH under this agreement shall immediately terminate.
15. **ASSIGNMENT OR SUBLETTING PROHIBITED:** SBH shall not assign this lease nor sublet the whole or any part thereof without the written consent of CITY.
16. **USE OF PROPERTY:** SBH will only use the PROPERTY in a way that is in compliance with PERMIT or any management plan CITY has entered into with any governmental entity. AGREEMENT is subject to change based on PERMIT or management plan modifications. SBH shall at all times comply with all laws, regulations and ordinances, in

effect or as may become effective during the term of this lease. The SBH'S use of the PROPERTY shall not be changed without the consent of CITY.

17. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
18. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
19. SERVICE OF NOTICES: Any notice may be served upon CITY by certified mail to CITY at:

City Clerk
c/o City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634;

And any notice may be served upon SBH by certified mail to SBH at:

Brian Merrell
c/o Silver Butte Holsteins, Inc.
1580 W. Kuna Cave Road
Kuna, Idaho 83634
brian@silverbutte.com
208-957-1978

Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

DATED this ____ day of _____, 2021.

CITY:

SBH:

By _____
Joe L. Stear, Mayor
City of Kuna, Idaho

By _____
Name & Title _____
Silver Butte Holsteins, Inc.

ATTEST:

WITNESS:

Kuna City Clerk

Idaho Department of Environmental Quality Reuse Permit M-060-05

(Previous Permit No. LA-000060-04)

The City of Kuna (hereafter “permittee”) is hereby authorized to construct, install, and operate a reuse facility in accordance with (1) this permit; (2) IDAPA 58.01.17 “Recycled Water Rules”; (3) an approved plan of operation; and (4) all other applicable federal, state, and local laws, statutes, and rules. This permit is effective from the date of signature and expires on **February 21, 2029**.


Signature

2/21/19
Date

Aaron Scheff
Regional Administrator
Boise Regional Office
Idaho Department of Environmental Quality

Idaho Department of Environmental Quality
Boise Regional Office
1445 N. Orchard Street, Boise Idaho 83706
208-373-0550

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1. Common Acronyms/Abbreviations and Definitions

bgs	below ground surface
CA	compliance activity
CFU	colony forming units
COD	chemical oxygen demand
cwt	a unit of weight measurement equal to 100 pounds
DEQ	Idaho Department of Environmental Quality
director	DEQ director or designee unless otherwise specified
E_i	irrigation efficiency
EPA	United States Environmental Protection Agency
FM	prefix for flow measurement/monitoring location, device, or method reporting serial number
GW	prefix for ground water reporting serial number
IDAPA	Numbering designation for all administrative rules in Idaho promulgated according to the Idaho Administrative Procedure Act
IDWR	Idaho Department of Water Resources
IWR	irrigation water requirement — any combination of wastewater and supplemental irrigation water applied at rates commensurate to the moisture requirements of the crop, and calculated monthly during the growing season.
lb	pound
LG	prefix for lagoon reporting serial number
material change	a change in a document required by this permit that would impact DEQ's ability to ensure compliance and protect human health and the environment
$\mu\text{mhos/cm}$	micromhos per centimeter
MG	million gallons
mg/kg	milligram per kilogram
mg/L	milligram per liter
mL	milliliter
MPN	most probable number
MU	management unit, prefix for management unit reporting environmental serial number
NPDES	National Pollutant Discharge Elimination System
N	nitrogen

ppm	parts per million
P	phosphorus
PO	plan of operation
QAPP	quality assurance project plan
responsible official	facility contact person authorized by the permittee to communicate with DEQ on behalf of the permittee on any matter related to the permit, including without limitation, the authority to communicate with and receive notices from DEQ regarding notices of violation or non-compliance, permit violations, permit enforcement, and permit revocation. The responsible official provides written certification of permit application materials, annual report submittals, and other information submitted to DEQ as required by the permit. Any notice to or communication with the responsible official is considered a notice to or communication with the permittee. The responsible official may designate an authorized representative to act as the facility contact person for any of the activities or duties related to the permit, except signing and certifying the permit application, which must be done by the responsible official. The authorized representative shall act as the responsible official and shall bind the permittee as described in this definition. Designation of the authorized representative shall follow the requirements specified in section 6.1.3 of the permit.
SU	prefix for soil monitoring unit reporting serial number
SW	prefix for supplemental irrigation water reporting serial number
WW	prefix for wastewater reporting serial number
yr	year

2. Facility Information

Information Type	Information Specific to This Permit
Type(s) of recycled water	Class C Municipal Wastewater
Method of treatment and reuse	Aerated and Facultative Lagoons, and Slow Rate Land Application Allowable land application area = 354 acres NGS volume allowance = 4.74 inches Design Flow / Actual Flow = 3.5 MGD / 0.60 MGD
Collection and treatment system classification	Wastewater collection system classification: Class IV (as of 2014) Wastewater treatment system classification: Class II
Facility location	3400 S. Swan Falls Road, Kuna, Idaho 83634 Ada County (208) 573-7672 The facility is located at the southwest corner of the intersection of West Kuna-Mora Road with South Swan Falls Road.
Facility mailing address	P.O. Box 13 Kuna, ID 83634
Facility responsible official and authorized representative	Responsible Official: The Honorable Joe Stear, Mayor, City of Kuna P.O. Box 13 Kuna, ID 83634 (208) 922-5546 Authorized Representative: Thomas B. Shaffer, Jr. , Wastewater Treatment Plant Foreman P.O. Box 13 Kuna, ID 83634 (208) 287-1729 tshaffer@kunaid.gov Notify DEQ within 30 days if a change in personnel occurs for any of the facility contacts. DEQ will issue a minor permit modification to confirm the change.
Ground water	199 feet bgs

Reuse Permit M-060-05
Permit Issuance: February 21, 2019

The City of Kuna

Permit Expiration: **February 21, 2029**

Surface water	<p>Indian Creek approximately 11,000 feet to the north. Beneficial uses: cold water aquatic life and secondary contact recreation (IDAPA 58.01.02). This is HUC 17050114, Lower Boise Subbasin, Unit SW-3b. Also agricultural water supply, industrial water supply, wildlife habitats, and aesthetics (IDAPA 58.01.02.100.03, 04, and 05).</p> <p>Mora Canal approximately 4,700 feet to the north. No designated beneficial uses. Presumed beneficial use protections: cold water aquatic life and primary contact recreation (IDAPA 58.01.02.101). Also agricultural water supply, industrial water supply, wildlife habitats, and aesthetics (IDAPA 58.01.02.100.03, 04, and 05).</p>
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3. Compliance Schedule for Required Activities

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description
CA-060-01 Ninety (90) days after the date of issuance of the permit	<p>Plan of Operation (PO): The permittee shall submit to DEQ for review and approval an updated PO that includes:</p> <ul style="list-style-type: none"> a) A description of how hydraulic loading to each field of each MU is planned, measured, controlled, and calculated. b) A map with correct MU labels, modifying the incorrect MU designations labeled for Fields 2 through 7 included in the previous PO. c) A plan for assessing sludge buildup in all active lagoons and a schedule for completing the work. <p>The PO shall be updated as needed throughout the permit term to reflect current operations. The permittee shall notify DEQ of material changes to the PO and copies shall be kept on site and made available to DEQ upon request.</p>
CA-060-02 Ninety (90) days after the date of issuance of the permit	<p>Updated Quality Assurance Project Plan (QAPP): The permittee shall update and implement a QAPP that incorporates all monitoring and reporting required by this permit. A copy of the updated QAPP along with written notice that the permittee has implemented the QAPP shall be provided to DEQ.</p>

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description																				
CA-060-03 As specified	<p>Seepage Testing: The following table shows the date by which the permittee shall complete seepage testing on the specified lagoons:</p> <table border="1" data-bbox="444 464 1333 1005"> <thead> <tr> <th>Lagoon:</th> <th>Seepage Test Due Date:</th> </tr> </thead> <tbody> <tr> <td>LG-060-02</td> <td>May 31, 2019</td> </tr> <tr> <td>LG-060-03</td> <td>Complete necessary repairs and conduct seepage testing by May 31, 2019</td> </tr> <tr> <td>LG-060-04</td> <td>May 31, 2028</td> </tr> <tr> <td>LG-060-05</td> <td>May 31, 2019</td> </tr> <tr> <td>LG-060-06</td> <td>May 31, 2027</td> </tr> <tr> <td>LG-060-07</td> <td>May 31, 2019</td> </tr> <tr> <td>LG-060-08</td> <td>Future Lagoon</td> </tr> <tr> <td>LG-060-09</td> <td>May 31, 2026</td> </tr> <tr> <td>LG-060-10</td> <td>May 31, 2027</td> </tr> </tbody> </table> <p>Submit to DEQ for review and approval a proposed schedule and procedure for performing the required seepage tests at least 45 days before to the planned seepage test. The seepage test procedures shall be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge for the test.</p> <p>Seepage tests shall be completed according to the procedures approved by DEQ. The seepage test report shall be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge and submitted to DEQ within 90 days after completion of the seepage test.</p> <p>Allowable seepage rates can be found in IDAPA 58.01.16.493.03. Requirements for lagoons leaking above the allowable amount are outlined in IDAPA 58.01.16.493.04.</p>	Lagoon:	Seepage Test Due Date:	LG-060-02	May 31, 2019	LG-060-03	Complete necessary repairs and conduct seepage testing by May 31, 2019	LG-060-04	May 31, 2028	LG-060-05	May 31, 2019	LG-060-06	May 31, 2027	LG-060-07	May 31, 2019	LG-060-08	Future Lagoon	LG-060-09	May 31, 2026	LG-060-10	May 31, 2027
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LG-060-10	May 31, 2027																				
CA-060-04 18 months prior to the expiration date of the permit	<p>Pre-application Conference: If the permittee intends to continue operating the reuse facility beyond the expiration date of this permit, the permittee shall contact DEQ and schedule a pre-application conference to discuss the compliance status of the facility and the content required for the reuse permit application package.</p>																				
CA-060-05 One (1) year prior to the expiration date of the permit	<p>Renewal Permit Application: The permittee shall submit to DEQ a complete permit renewal application package that fulfills the requirements specified in CA-060-04 and identified at the pre-application conference.</p>																				

4. Permit Limits and Conditions

4.1 Management Unit Descriptions

Serial Number	Description	Irrigation System Type and Irrigation Efficiency (E_i)	Maximum Acres ^a Allowed
MU-060-02	Field 1	Wheel line sprinkler system ($E_i = 0.70$)	142
MU-060-10	Field 2, north field, west of pond system (54 acres) Field 3, south field, west of pond system (61 acres) Field 4, south of pond system (33 acres)	Wheel line sprinkler system ($E_i = 0.70$)	148
MU-060-11	Field 5, south of fields 3 and 4 (40 acres) Field 6, south of field 4 (38 acres) Field 7, south of field 6 (38 acres)	Wheel line sprinkler system ($E_i = 0.70$)	116
Total acreage			406

- a. Maximum acres represent the total permitted acreage of the MU as provided by the permittee. If the permittee uses less acreage in any season or year, then loading rates shall be presented and compliance shall be determined based on the actual acreage used during each season or year.

4.2 Hydraulic Loading Limits

Serial Number	Growing Season Hydraulic Loading	Nongrowing Season Maximum Hydraulic Loading (inches) ^a
MU-060-02	Substantially at the IWR ^b	4.74
MU-060-10	Substantially at the IWR ^b	Not allowed
MU-060-11	Substantially at the IWR ^b	Not allowed

- a. Record daily, as necessary, abnormal conditions as a result of nongrowing season application including ponding, excessive ice buildup, or runoff from the permitted site.
- b. For compliance purposes, the method for calculating the IWR shall be specified in the PO.

4.3 Constituent Loading Limits

Serial Number	Constituent Loading from All Sources
	Nitrogen (lb/acre)
MU-060-02	125% of typical crop uptake ^a
MU-060-10	125% of typical crop uptake ^a
MU-060-11	125% of typical crop uptake ^a

- a. Typical crop uptake is the median constituent crop uptake from the three most recent years the crop has been grown. For crops having fewer than three years of on-site crop uptake data, other crop yield data or nutrient content values may only be used if DEQ provides written approval before use.

4.4 Management Unit Buffer Zones

Serial Number	Buffer Distances (feet) from Management Units					
	Public Water Supplies	Private Water Supplies	Inhabited Dwellings	Permanent and Intermittent Surface Water	Irrigation Ditches and Canals	Areas Accessible to the Public
MU-060-02 MU-060-10 MU-060-11	1,000	500	300	100	50	0

4.5 Other Permit Limits and Conditions

Category	Permit Limits and Conditions
Growing season	March 1 through October 31 (245 days)
Nongrowing season	November 1 through February 28/29 (120/121 days)
Reporting year for annual loading rates	November 1 through October 31
Operator certification and endorsement	The wastewater treatment facility and reuse system shall be operated by personnel certified and licensed in the State of Idaho wastewater operator training program at the operator class level specified in IDAPA 58.01.16.203 and properly trained to operate and maintain the system.
Disinfection limits in recycled water	Class C: The median number of total coliform organisms does not exceed 23 total coliform organisms/100 mL, as determined from the bacteriological results of the last five (5) days for which analyses have been completed. No sample shall exceed 230 total coliform organisms/100 mL in any confirmed sample.
Crop or vegetation allowed	Refer to the Cropping Plan in the Plan of Operation.
Grazing	Prior to grazing, the permittee shall submit a grazing management plan and receive written approval from DEQ.
Posting	Signs shall read "Warning: Recycled Water—Do Not Enter," or equivalent signage both in English and Spanish. Signs to be posted every 500 feet and at each corner of the outer perimeter of the irrigated site. Signs are required where management unit border areas are accessible to the public.
Fencing	MU-060-02, MU-060-10, and MU-060-11: three-wire fencing
Construction plans	Pursuant to Idaho Code §39-118, IDAPA 58.01.16, and IDAPA 58.01.17, detailed plans and specifications shall be submitted to DEQ for review and approval before construction, modification, or expansion of any wastewater treatment, storage, conveyance structures, ground water monitoring wells, or reuse facility. Inspection requirements shall be satisfied and within 30 days of completion of construction, the permittee shall submit as-built plans or a letter from an Idaho professional engineer certifying the facilities or structures were constructed in substantial accordance with the approved plans and specifications.
Records retention requirements	Keep records generated to meet the requirements of this permit for the duration of permit, including administrative extensions, plus 2 years.

5. Monitoring Requirements

5.1 Recycled Water and Supplemental Irrigation Water Sampling and Analyses

5.1.1 Constituent Monitoring

Monitoring Point Serial Number and Location	Sample Description	Sample Type and Frequency	Constituents (mg/L unless otherwise specified)
WW-060-01 Discharge point, post-disinfection, of recycled water + supplemental irrigation water to land application	Recycled water to MU-060-02 (East Farm)	Once weekly (during periods of land application)	Total Chlorine Total Coliform (CFUs or MPN per 100 mL)
WW-060-02 Discharge point, post-disinfection, of recycled water + supplemental irrigation water to land application	Recycled water to MU-060-10 and MU-060-11 (West Farm)	Once weekly (during periods of land application)	Total Chlorine Total Coliform (CFUs or MPN per 100 mL)
WW-060-01 Discharge point, post-disinfection, of recycled water + supplemental irrigation water to land application	Recycled water to MU-060-02 (East Farm)	Grab/monthly (during periods of land application)	Total Kjeldahl nitrogen, as N Nitrite + nitrate-nitrogen, as N Total phosphorus, as P Total Dissolved Solids Volatile Dissolved Solids Total Suspended Solids Chemical Oxygen Demand pH (SU)
WW-060-02 Discharge point, post-disinfection, of recycled water + supplemental irrigation water to land application	Recycled water to MU-060-10 and MU-060-11 (West Farm)	Grab/monthly (during periods of land application)	Total Kjeldahl nitrogen, as N Nitrite + nitrate-nitrogen, as N Total phosphorus, as P Total Dissolved Solids Volatile Dissolved Solids Total Suspended Solids Chemical Oxygen Demand pH (SU)
SW-060-01 Discharge point of supplemental irrigation water from the Process Well	Supplemental Irrigation Water (Process Well)	Annually in July, and Grab/monthly (when only supplemental irrigation water is directly land applied)	Nitrate-nitrogen, as N Total Dissolved Solids Chloride

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Monitoring Point Serial Number and Location	Sample Description	Sample Type and Frequency	Constituents (mg/L unless otherwise specified)
SW-060-02 Discharge point of supplemental irrigation water from the West Well	Supplemental Irrigation Water (West Well)	Annually in July, and Grab/monthly (when only supplemental irrigation water is directly land applied)	Nitrate-nitrogen, as N Total Dissolved Solids Chloride

5.1.2 Management Unit and Other Flow Monitoring

Management Unit or Flow Measurement Serial Number and Location	Sample Description	Sample Type and Frequency	Parameters, each MU
FM-060-01 Effluent Flow Meter 1 at Effluent Pump 1	Recycled water flow from LG-060-05	Daily meter reading, Monthly compilation of data	Volume (Gal/Day) Volume (MG/month)
FM-060-04 Effluent Flow Meter 4 at Effluent Pump 2	Recycled water flow from LG-060-09 or LG-060-10	Daily meter reading, Monthly compilation of data	Volume (Gal/Day) Volume (MG/month)
FM-060-05 Effluent Flow Meter 5 at Effluent Pump 3	Recycled water flow from LG-060-09 or LG-060-10	Daily meter reading, Monthly compilation of data	Volume (Gal/Day) Volume (MG/month)
FM-060-02 Supplemental Irrigation Water from Flow Meter 2 at the Process Well	Supplemental irrigation water volume	Daily meter reading Monthly and annual compilation of data	Volume (Gal/Day) Volume (MG/month)
FM-060-03 Supplemental Irrigation Water from Flow Meter 3 at the West Well	Supplemental irrigation water volume	Daily meter reading Monthly and annual compilation of data	Volume (Gal/Day) Volume (MG/month)
FM-060-06 Influent flow from Ten Mile Lift Station	Wastewater influent volume	Daily meter reading Monthly and annual compilation of data	Volume (Gal/Day) Volume (MG/month)

5.2 Ground Water Monitoring – not required

5.3 Soil Monitoring

5.3.1 Soil Monitoring Unit Descriptions

Monitoring Point Serial Number	Description	Associated Management Unit
SU-060-02	Field 1 (142 acres)	MU-060-02
SU-060-10	Field 2 (54 acres) Field 3 (61 acres) Field 4 (33 acres)	MU-060-10
SU-060-11	Field 5 (40 acres) Field 6 (38 acres) Field 7 (38 acres)	MU-060-11

5.3.2 Soil Monitoring, Sampling, and Analyses

Monitoring Point Serial Number	Sample Type	Sample Frequency	Constituents (Units in mg/kg Soil Unless Otherwise Specified)
SU-060-02 SU-060-10 SU-060-11	Composite samples ^a	Annually, in April or prior to irrigating if the weather allows irrigation to begin before April	Electrical conductivity ($\mu\text{mhos/cm}$ in saturated paste extract) Exchangeable Sodium Percentage (ESP) Nitrate-nitrogen, as N Ammonia-nitrogen, as N Plant available phosphorus pH (standard units)

- a. The number of sample locations PO or QAPP for each SU shall be specified in the PO or QAPP. At each location, samples shall be obtained from three depths: 0–12 inches, 12–24 inches, and 24–36 inches or refusal. The samples obtained from each depth shall be composited by depth to yield three composite samples for each soil monitoring unit (one composite sample for each depth).

5.4 Crop Monitoring

5.4.1 Crop Harvest Monitoring

Associated Management Units	Sample Type	Sample Frequency	Parameters ^a
MU-060-02 MU-060-10 MU-060-11	Harvested portion, each crop, each field	Each harvest	Crop type Harvest date Sample collection date Harvested acreage (acres) As-harvested (field) moisture content (%) ^b As-harvested ('wet') yield in customary harvested units (lb/ac or tons/ac) Dry yield (lb/ac or tons/ac)

- a. Documentation of reported yields shall be provided for each harvest from each MU.
b. The field moisture shall be monitored at the time the harvested crop is weighed.

5.4.2 Plant Tissue Monitoring

Associated Management Units	Sample Type	Sample Frequency	Parameters ^a
MU-060-02 MU-060-10 MU-060-11	Harvested portion, each crop	Each harvest	Lab moisture content (%) ^b Total combustible nitrogen (%) Phosphorus as P (ppm) Ash (%)

- a. Report dry-basis results for all parameters except laboratory moisture content.
b. The plant tissue sample shall be taken from the harvested portion of each crop at the time the crop is harvested or just prior to harvesting.

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5.5 Lagoon Information

Serial number	Description	Surface Area, acres	Maximum Operating Volume, MG	Liner Type
LG-060-01	Aerated lagoon 1 (out of service)	1.6	4.3	Buried PVC
LG-060-02	Facultative/storage lagoon 2	4.3	15.3	Buried PVC
LG-060-03	Facultative/storage lagoon 3	5.5	18.5	Buried PVC
LG-060-04	Facultative/storage lagoon 4	5.5	19.3	Buried PVC
LG-060-05	Facultative/storage lagoon 5	8.3	29.8	HDPE, 30 mil
LG-060-06	Facultative/storage lagoon 6	8	30	HDPE, 30 mil
LG-060-07	Aerated lagoon 7	5.6	19	HDPE, 40 mil
LG-060-08	Future lagoon	N/A	N/A	N/A
LG-060-09	Facultative/storage lagoon 9	8.3	41	HDPE, 30 mil
LG-060-10	Facultative/storage lagoon 10	9	31.1	HDPE, 30 mil

6. Reporting Requirements

6.1 Annual Report Requirements

The permittee shall submit to DEQ an annual report prepared by a competent environmental professional covering the previous reporting year.

6.1.1 Due Date

The annual report is due no later than January 31 of each year, which shall cover the previous reporting year.

6.1.2 Required Contents

The annual report shall include the following:

1. A brief interpretive discussion of all required monitoring data. The discussion shall address data quality objectives, validation, and verification; permit compliance; and reuse facility environmental impacts. The reporting year for this permit is specified in section 4.5.
2. Results of the required monitoring as described in section 5 of this permit. If the permittee monitors any parameter for compliance purposes more frequently than required by this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the annual report. The report shall present all monitoring data in organized data summary tables to expedite review.
3. Status of all work described in section 3 of this permit.
4. Results of all backflow testing, repairs, and replacements required by section 9.1.1 of this permit.
5. Discussion of major maintenance activities such as major equipment replacement, lagoon liner maintenance, and wastewater treatment and reuse facility maintenance.
6. A summary of all noncompliance events that occurred during the reporting year. Examples of noncompliance events that must be discussed include, but are not limited to: exceedance of permit limits, complaints, missed monitoring events, incorrect monitoring dates or frequencies, dry monitoring wells, uncontained spills causing runoff, construction without DEQ engineering plan approval, construction without engineering inspection, and reporting incorrect acreage.
7. Submittal of the calculations and observations for MUs specified in the following table.
8. Laboratory analytical reports for monitoring specified in section 5 of the permit. Chain of custody forms, supporting information for laboratory analytical reports, and quality assurance documentation shall be available for review upon request by DEQ.
9. The parameters in the following table:

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Monitoring Point Serial Number	Parameter (Calculate for each MU)	Units
MU-060-02 MU-060-10 MU-060-11	Recycled water loading rate	MG/month Inches/month
	Supplemental irrigation water loading rate	MG/month Inches/month
	IWR for each crop grown	Inches/month Inches/growing season
	COD loading rate: growing season seasonal average	lb/acre/day
	COD loading rate: nongrowing season seasonal average	lb/acre/day
	Recycled water + supplemental irrigation water nitrogen, phosphorus, and non-volatile dissolved solids loading rates	lb/acre/yr
	Fertilizer nitrogen and phosphorus application rates, reported as elemental N and P	lb/acre/yr
	Crop harvest and yield Report for each harvest and the annual totals for each MU.	Crop types harvested Total harvested area (acres) Total 'wet' yield (lb/yr, lb/acre/yr) Total 'dry' yield (lb/yr, lb/acre/yr)
	Crop nitrogen, phosphorus, and ash removal rates (dry-basis) Report each harvest and the annual totals for each MU.	lb N/acre/yr lb P/acre/yr lb Ash/acre/yr

6.1.3 Submittals

All applications, annual reports, or information submitted to DEQ as required by this permit shall be signed and certified as follows:

- Permit applications shall be signed by the responsible official as described below:
 - For a corporation by a responsible corporate officer
 - For a partnership or sole proprietorship by a general partner or the proprietor, respectively
 - For a municipality, state, federal, Indian tribe, or other public agency by either the principal executive officer, ranking elected official, or a person of decision-making authority who can legally bind the permittee with respect to the permit.
- Annual reports and other information required by this permit shall be signed by the responsible official or by a duly authorized representative of that person. A person is a duly authorized representative only if all of the following are true:
 - The authorization is made in writing by the responsible official.

- The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual having overall responsibility for environmental matters for the company.
- The written authorization is submitted to DEQ.

Submit all applications, annual reports, and other information required by this permit to the following DEQ regional office at this address:

Engineering Manager
Idaho Department of Environmental Quality
Boise Regional Office
1445 N. Orchard Street
Boise, ID 83706

The annual report shall include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative:

"I certify that the information provided in this submittal was prepared in conformance with the Quality Assurance Project Plan required by permit M-060-05, and is to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01 or other enforcement action as provided for under Idaho law."

Permit applications shall include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official:

"I certify that the information provided in this submittal is, to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01, non-issuance of the permit, or other enforcement action as provided for under Idaho law."

Other information submitted to DEQ as required by the permit shall include the above certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative.

6.2 Emergency and Noncompliance Reporting

Report noncompliance incidents to DEQ's regional office at (208) 373-0550 or toll free at (888) 800-3480.

In case of public health emergencies, call the 24-hour Idaho Emergency Medical Services Communications Center number at (800) 632-8000.

Section 8 of this permit and IDAPA 58.01.17.500.06 provide the reporting requirements for facilities.

All instances of permit non-compliance that may endanger public health or the environment and unauthorized discharges to surface waters of the State of Idaho shall be reported to DEQ's regional office by telephone (phone numbers provided in this section) within 24 hours from the time the permittee becomes aware of these events at the phone numbers provided in this section.

A written follow-up shall be provided to the DEQ regional office within five days from the time

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the permittee became aware of the permit non-compliance or unauthorized discharge.

Reporting of unauthorized discharges to surface waters of the DEQ Idaho Pollutant Discharge Elimination System (IPDES) program may also be required. Contact information for IPDES is provided below:

IPDES Compliance, Inspection, and Enforcement Lead
1410 N. Hilton Street
Boise, ID 83706
833-IPDES24 or 833-473-3724

7. Reserved

8. Standard Permit Conditions

The following standard permit conditions are included as terms of this permit as required by the "Recycled Water Rules," (IDAPA 58.01.17.500).

500. STANDARD PERMIT CONDITIONS.

The following conditions shall apply to and be included in all permits. (4-1-88)

- 01. Compliance Required.** The permittee shall comply with all conditions of the permit. (4-1-88)
- 02. Renewal Responsibilities.** If the permittee intends to continue operation of the permitted facility after the expiration of an existing permit, the permittee shall apply for a new permit in accordance with these rules. (4-1-88)
- 03. Operation of Facilities.** The permittee shall at all times properly maintain and operate all structures, systems, and equipment for treatment, control and monitoring, which are installed or used by the permittee to achieve compliance with the permit or these rules. (4-1-88)
- 04. Provide Information.** The permittee shall furnish to the Director within a reasonable time, any information including copies of records, which may be requested by the Director to determine whether cause exists for modifying, revoking, re-issuing, or terminating the permit, or to determine compliance with the permit or these rules. (4-1-88)
- 05. Entry and Access.** The permittee shall allow the Director, consistent with Title 39, Chapter 1, Idaho Code, to: (4-1-88)
 - a.** Enter the permitted facility. (4-1-88)
 - b.** Inspect any records that must be kept under the conditions of the permit. (4-1-88)
 - c.** Inspect any facility, equipment, practice, or operation permitted or required by the permit. (4-1-88)
 - d.** Sample or monitor for the purpose of assuring permit compliance, any substance or any parameter at the facility. (4-1-88)
- 06. Reporting.** The permittee shall report to the Director under the circumstances and in the manner specified in this section: (4-1-88)
 - a.** In writing at least thirty (30) days before any planned physical alteration or addition to the permitted facility or activity if that alteration or addition would result in any significant change in information that was submitted during the permit application process. When the alteration or addition results in a need for a major modification, such alteration or addition shall not be made prior to Department approval issued in accordance with these rules. (4-7-11)
 - b.** In writing thirty (30) days before any anticipated change which would result in noncompliance with any permit condition or these rules. (4-1-88)
 - c.** Orally within twenty-four (24) hours from the time the permittee became aware of any noncompliance which may endanger the public health or the environment at telephone numbers provided in the permit by the Director. (4-1-88)

- d.** In writing as soon as possible but within five (5) days of the date the permittee knows or should know of any noncompliance unless extended by the Department. This report shall contain: (4-1-88)
- i. A description of the noncompliance and its cause; (4-1-88)
 - ii. The period of noncompliance including to the extent possible, times and dates and, if the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and (4-7-11)
 - iii. Steps taken or planned, including timelines, to reduce or eliminate the continuance or reoccurrence of the noncompliance. (4-7-11)
- e.** In writing as soon as possible after the permittee becomes aware of relevant facts not submitted or incorrect information submitted, in a permit application or any report to the Director. Those facts or the correct information shall be included as a part of this report. (4-1-88)
- 07. Minimize Impacts.** The permittee shall take all necessary actions to eliminate and correct any adverse impact on the public health or the environment resulting from permit noncompliance. (4-1-88)
- 08. Compliance with “Ground Water Quality Rule.”** Permits issued pursuant to these rules shall require compliance with IDAPA 58.01.11, “Ground Water Quality Rule.” (4-7-11)

9. General Permit Conditions

The following general permit conditions are based on the cited rules at the time of issuance and are enforceable as part of this permit. Note that the rules cited in this section, and elsewhere in this permit, are supplemented by the rules themselves. Rules applicable to your facility are enforceable whether or not they appear in this permit.

9.1 Operations

9.1.1 Backflow Prevention

Reuse facilities with existing or planned cross-connections or interconnections between the recycled water system and any water supply (potable or nonpotable) or surface water, shall have backflow prevention assemblies, devices, or methods as required by applicable rule or as specified in this permit and approved by DEQ.

For public water systems, backflow assemblies shall meet the requirements of IDAPA 58.01.08.543. Assemblies shall be adequately maintained and shall be tested annually by a certified backflow assembly tester, and repaired or replaced as necessary to maintain operational status.

For domestic water supply wells, backflow prevention devices shall meet the requirements of IDAPA 07.02.04 and shall be adequately operated and maintained.

Irrigation water supply wells shall meet the requirements of IDAPA 37.03.09.36 for preventing any waste or contamination of the ground water resource. Backflow prevention assemblies or devices used to protect the ground water shall be adequately operated and maintained.

Discharge of recycled water to surface water is regulated by the EPA National Pollutant Discharge Elimination System (NPDES) program. An NPDES permit is required for any discharge to surface water and backflow prevention shall be implemented to prevent any unauthorized discharge. Backflow prevention assemblies or devices used to protect surface water shall be adequately operated and maintained.

Records of all testable backflow assembly test results, repairs, and replacements shall be kept at the reuse facility along with other operational records, and shall be discussed in the annual report and made available for inspection by DEQ. Other approved means of backflow prevention, such as siphons and air-gap structures that cannot be tested, shall be maintained in operable order.

9.1.2 Restricted to Premises

Wastewaters or recharge waters applied to the land surface must be restricted to the premises of the application site. Wastewater discharges to surface water that require a permit under the Clean Water Act must be authorized by the EPA (IDAPA 58.01.16.600.02).

9.1.3 Health Hazards, Nuisances, and Odors Prohibited

Health hazards, nuisances, and odors are prohibited as follows:

Wastewater must not create a public health hazard or nuisance condition (IDAPA 58.01.16.600.03).

No person shall allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids into the atmosphere in such quantities as to cause air pollution (IDAPA 58.01.01.776.01).

Air Pollution defined as the presence in the outdoor atmosphere of any air pollutant or combination thereof in such quantity of such nature and duration and under such conditions as would be injurious to human health or welfare, to animal or plant life, or to property, or to interfere unreasonably with the enjoyment of life or property (IDAPA 58.01.01.006.06).

9.1.4 Solids Management

Biosolids are the nutrient-rich organic materials resulting from the treatment of sewage sludge. When treated and processed, sewage sludge becomes biosolids that can be safely recycled and applied as fertilizer to sustainably improve and maintain productive soils and stimulate plant growth.

Biosolids generated from sewage sludge are regulated by EPA under 40 CFR Part 503 and require a DEQ approved sludge disposal plan as outlined in IDAPA 58.01.16.650. Contact DEQ before to applying biosolids at any permitted reuse facility.

Sludge is the semi-liquid mass produced and removed by wastewater treatment processes. This does not include grit, garbage, and large solids.

Sludge may be generated by wastewater treatment processes at municipal and industrial facilities. A DEQ-approved sludge disposal plan, as outlined in IDAPA 58.01.16.650, may be required.

Solid waste is any garbage or refuse, sludge from a waste water treatment plant, water supply treatment plant, or air pollution control facility and other discarded material including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities, but does not include solid or dissolved materials in domestic sewage, or solid or dissolved material in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, as amended or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

Solid waste does not include inert wastes, manures and crop residues ultimately returned to the soils at agronomic rates, and any agricultural solid waste that is managed and regulated pursuant to rules adopted by the Idaho Department of Agriculture. DEQ reserves the right to use existing authorities to regulate agricultural waste that impacts human health or the environment.

Solid waste is regulated under the “Solid Waste Management Rules” (IDAPA 58.01.06). Wastes otherwise regulated by DEQ (i.e., this permit) are not regulated under IDAPA 58.01.06.

Waste solids include sludge and wastes otherwise regulated by DEQ according with IDAPA 58.01.06.001.03.a.xii. Waste solids may include vegetative waste, silt and mud containing organic matter, and other non-inert solid wastes.

Inert wastes are defined as non-combustible, nonhazardous, and non-putrescible solid wastes that are likely to retain their physical and chemical structure and have a de minimis potential to generate leachate under expected conditions of disposal, which includes resistance to biological attack.

Waste solids require a DEQ approved sludge disposal plan as outlined in IDAPA 58.01.16.650.

9.1.5 Temporary Cessation of Operations and Closure (IDAPA 58.01.17.801)

Temporary cessation of operations and closure must be addressed as follows:

01. Temporary Cessation. A permittee shall implement any applicable conditions specified in the permit for temporary cessation of operations. When the permit does not specify applicable temporary cessation conditions, the permittee shall notify the Director prior to a temporary cessation of operations at the facility greater than sixty (60) days in duration and any cessation not for regular maintenance or repair. Cessation of operations necessary for regular maintenance or repair of a duration of sixty (60) days or less are not required to notify the Department under this section. All notifications required under this section shall include a proposed temporary cessation plan that will ensure the cessation of operations will not pose a threat to human health or the environment. (4-7-11)

02. Closure. A closure plan shall be required when a facility is closed voluntarily and when a permit is revoked or expires. A permittee shall implement any applicable conditions specified in the permit for closure of the facility. Unless otherwise directed by the terms of the permit or by the Director, the permittee shall submit a closure plan to the Director for approval at least ninety (90) days prior to ceasing operations. The closure plan shall ensure that the closed facility will not pose a threat to human health and the environment. Closure plan approval may be conditioned upon a permittee's agreement to complete such site investigations, monitoring, and any necessary remediation activities that may be required. (4-7-11)

9.1.6 Plan of Operation (IDAPA 58.01.17.300.05)

The PO must comply with the following:

05. Reuse Facility Operation and Maintenance Manual or Plan of Operations. A facility's operation and maintenance manual must contain all system components relating to the reuse facility in order to comply with IDAPA 58.01.16 "Wastewater Rules," Section 425. Manuals and manual amendments are subject to the review and approval provision therein. In addition to the content required by IDAPA 58.01.16.425, manuals for reuse facilities shall include, if applicable: operation and management responsibility, permits and standards, general plant description, operation and control of unit operations, land application site maps, wastewater characterization, cropping plan, hydraulic loading rate, constituent loading rates, compliance activities, seepage rate testing, site management plans, monitoring, site operations and maintenance, solids handling and processing, laboratory testing, general maintenance, records and reports, store room and inventory, personnel, an emergency operating plan, and any other information required by the Department. (4-7-11)

9.1.7 Seepage Testing Requirements (IDAPA 58.01.16.493.02.c)

Subsequent Tests. All lagoons covered under these rules must be seepage tested by an Idaho licensed professional engineer, an Idaho licensed professional geologist, or by individuals under their supervision every ten (10) years after the initial testing. (5-8-09)

9.1.8 Ground Water Quality Rule (IDAPA 58.01.11)

The permittee shall comply with the requirements of the “Ground Water Quality Rule” (IDAPA 58.01.11).

9.2 Administrative

Requirements for administration of the permit are defined as follows.

9.2.1 Permit Modification (IDAPA 58.01.17.700)

01. Modification of Permits. A permit modification may be initiated by the receipt of a request for modification from the permittee, or may be initiated by the Department if one (1) or more of the following causes for modification exist: (4-7-11)

a. Alterations. There are material and substantial alterations or additions to the permitted facility or activity which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit. (4-7-11)

b. New standards or regulations. The standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued. (4-7-11)

c. Compliance schedules. The Department determines good cause exists for modification of a compliance schedule or terms and conditions of a permit. (4-7-11)

d. Non-limited pollutants. When the level of discharge of any pollutant which is not limited in the permit exceeds the level which may cause an adverse impact to surface or ground waters. (4-7-11)

e. To correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions. (4-7-11)

f. When a treatment technology proposed, installed, and properly operated and maintained by the permittee fails to achieve the requirements of the permit. (4-7-11)

9.2.2 Permit Transferable (IDAPA 58.01.17.800)

01. General. A permit may be transferred only upon approval of the Department. No transfer is required for a corporate name change as long as the secretary of state can verify that a change in name alone has occurred. An attempted transfer is not effective for any purpose until approved in writing by the Department. (4-7-11)

9.2.3 Permit Revocation (IDAPA 58.01.17.920)

01. Conditions for Revocation. The Director may revoke a permit if the permittee violates any permit condition or these rules, or the Director becomes aware of any omission or misrepresentation of condition or information relied upon when issuing the permit. (4-7-11)

02. Notice of Revocation. Except in cases of emergency, the Director shall issue a written notice of intent to revoke to the permittee prior to final revocation. Revocation shall become final within thirty-five (35) days of receipt of the notice by the permittee, unless within that time the permittee requests an administrative hearing in writing. The hearing shall be conducted in accordance with IDAPA 58.01.23, Rules of Administrative Procedure

before the Board of Environmental Quality.” (5-3-03)

03. Emergency Action. If the Director finds the public health, safety or welfare requires emergency action, the Director shall incorporate findings in support of such action in a written notice of emergency revocation issued to the permittee. Emergency revocation shall be effective upon receipt by the permittee. Thereafter, if requested by the permittee in writing, the Director shall provide the permittee a revocation hearing and prior notice thereof. Such hearings shall be conducted in accordance with IDAPA 58.01.23, “Rules of Administrative Procedure Before the Board of Environmental Quality.” (3-15-02)

04. Revocation and Closure. A permittee shall perform the closure requirements in a permit, the closure requirements of these rules, and complete all closure plan activities notwithstanding the revocation of the permit. (4-7-11)

9.2.4 Violations (IDAPA 58.01.17.930)

Any person violating any provision of these rules or any permit or order issued thereunder shall be liable for a civil penalty not to exceed ten thousand dollars (\$10,000) or one thousand dollars (\$1,000) for each day of a continuing violation, whichever is greater. In addition, pursuant to Title 39, Chapter 1, Idaho Code, any willful or negligent violation may constitute a misdemeanor. (4-1-88)

9.2.5 Severability

The provisions of this permit are severable, and if a provision or its application is declared invalid or unenforceable for any reason, that declaration will not affect the validity or enforceability of the remaining provisions.

10. Other Applicable Laws

DEQ may refer enforcement of the following provisions to the state agency authorized to enforce that rule. The permittee shall comply with all applicable provisions identified in this section. Compliance with this permit does not relieve the permittee from applicable requirements in other federal, state, and local laws, statutes, and rules.

10.1 Owner Responsibilities for Well Use and Maintenance

10.1.1 Well Use

The well owner must not operate any well in a manner that causes waste or contamination of the ground water resource. Failure to operate, maintain, knowingly allow the construction of any well in a manner that violates these rules, or failure to repair or properly decommission (abandon) any well as herein required will subject the well owner to civil penalties as provided by statute. See IDAPA 37.03.09.036.01 and consult the Idaho Department of Water Resources (IDWR) for more information.

10.1.2 Well Maintenance

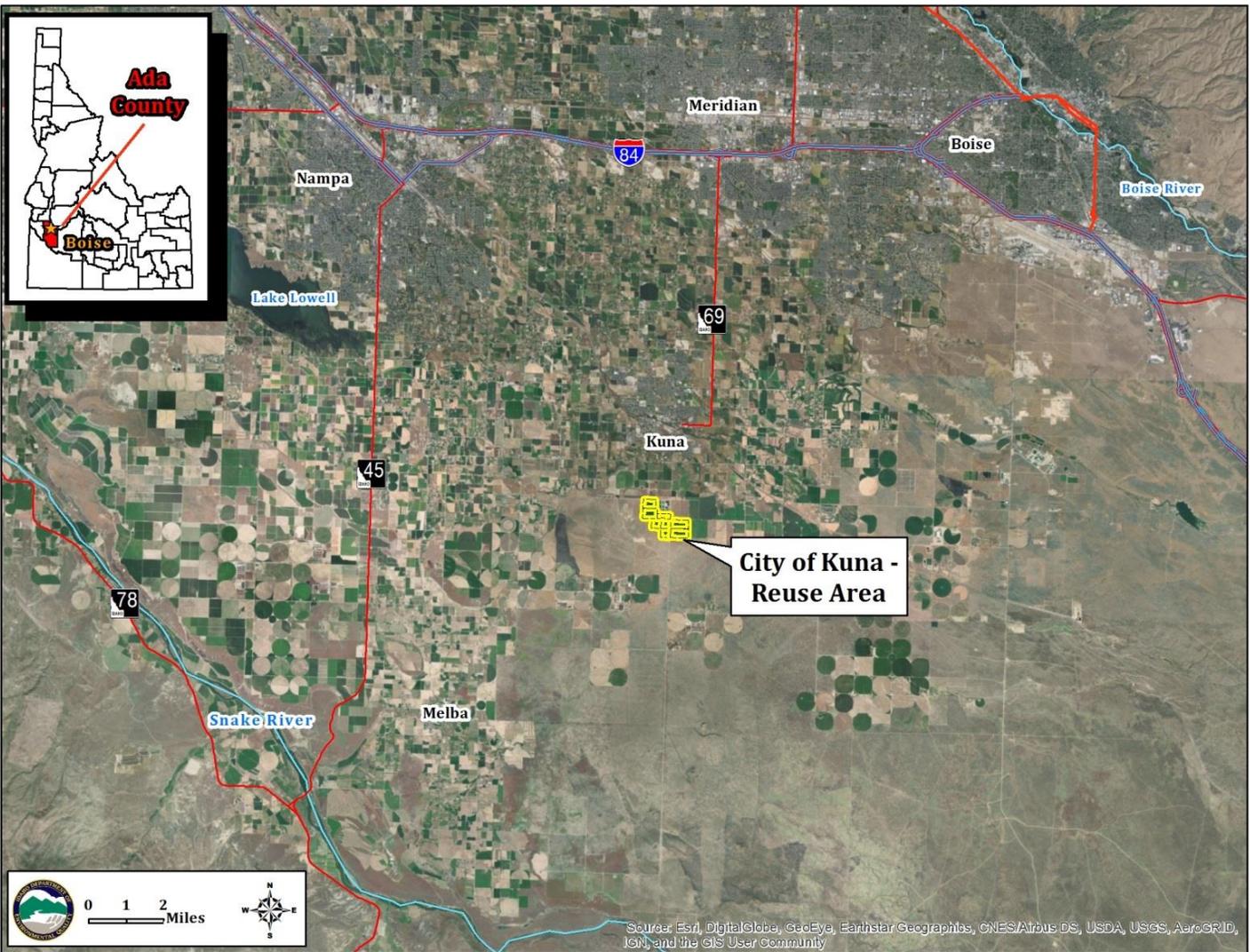
The well owner must maintain the well to prevent waste or contamination of ground waters through leaky casings, pipes, fittings, valves, pumps, seals, or through leakage around the outside of the casings, whether the leakage is above or below the land surface. Any person owning or controlling a noncompliant well must have the well repaired by a licensed well driller under a permit issued by the IDWR director according to the applicable rules. See IDAPA 37.03.09.036.02 and consult IDWR for more information.

10.1.3 Wells Posing a Threat to Human Health and Safety or Causing Contamination of the Ground Water Resource

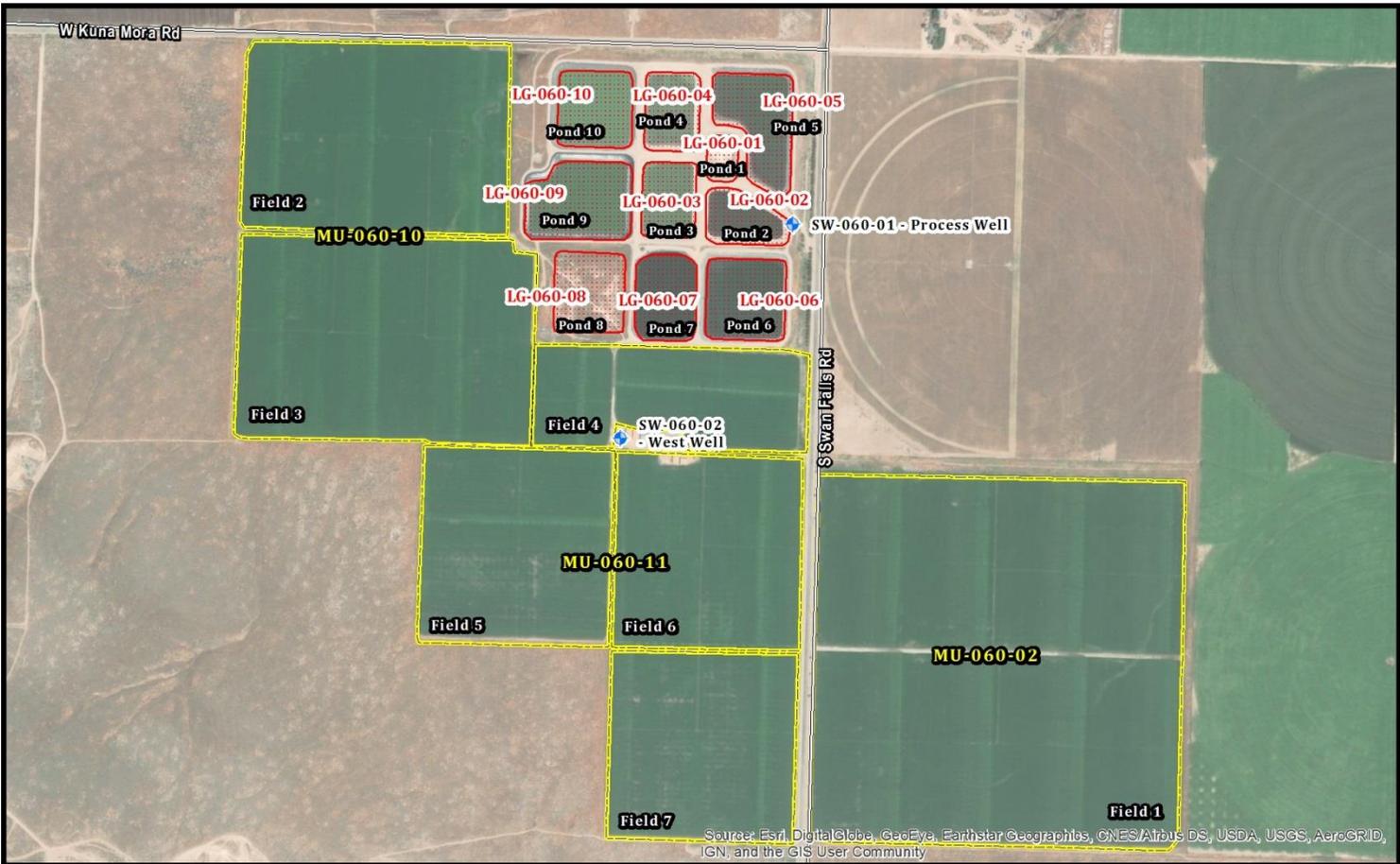
The well owner must have any well shown to pose a threat to human health and safety or cause contamination of the ground water resource immediately repaired or decommissioned (abandoned) by a licensed well driller under a permit issued by the IDWR director according to the applicable rules. See IDAPA 37.03.09.036.06 and consult IDWR for more information.

11. Site Maps

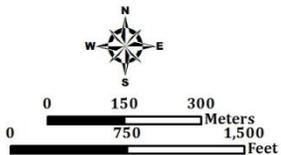
11.1 Regional Map



11.2 Facility Map(s)



City of Kuna
M-060-05



Legend	
	Supplemental Irrigation Wells
	Streams/Canals
	Highway
	Lagoon
	Major Roads
	Reuse Irrigation

DEQGIS-1-17-2019

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY
REUSE PERMIT
M-060-05 – Modification 1

Permittee Name: City of Kuna

Effective Date of this Modification: November 19, 2020

Complete Description of Modification

The purpose of this Permit Modification is to modify the plant tissue monitoring parameter requirement to allow the City of Kuna to identify in its Quality Assurance Project Plan (QAPP) the analytical method to be used for total nitrogen. The requirement will be changed to add the option to choose from the current requirement of total combustible nitrogen or Total Kjeldahl Nitrogen (TKN) plus nitrate-nitrogen.

Table 5.4.2. Plant Tissue Monitoring, page 16, column 4, shall be replaced with the following:

Parameters ^a
Lab moisture content (%) ^b
Total nitrogen ^c
Phosphorus as P (ppm)
Ash (%)

- a. Report dry-basis results for all parameters except laboratory moisture content.
- b. The plant tissue sample shall be taken from the harvested portion of each crop at the time the crop is harvested or just prior to harvesting.
- c. The Facility shall identify in the QAPP required by CA-060-02 the method to measure total nitrogen by either: a) Total combustible nitrogen (%) or b) Total Kjeldahl Nitrogen (TKN) plus nitrate-nitrogen.

The modifications described above in this Permit Modification 1 are hereby approved. This modification to the Permit is incorporated into, and constitutes a part of, Reuse Permit No M-060-05. This Permit Modification must be attached to the Permit. The Permit is incomplete and unlawful under “Recycled Water Rules” (IDAPA 58.01.17) without this Permit Modification attached.

Signed,



11/19/2020

Aaron Scheff, Regional Administrator
Boise Regional Office
Department of Environmental Quality

Date

**RESOLUTION NO. R10-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPROVING THE SITE LEASE BY AND BETWEEN THE CITY OF KUNA, IDAHO AND SAFELINK INTERNET AND PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

Section 1. The Site Lease Agreement by and between the City of Kuna, Idaho and Safelink Internet, in substantially the form as attached hereto as **EXHIBIT A** is hereby approved.

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

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of February, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of February, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



City of Kuna Tower Agreement

Prepared for: City of Kuna
jempey@kunaid.gov
(208)387-7722

Prepared by: Jasen Herr
jasenh@safelinkinternet.com
(208) 431-6560

SITE LEASE

THIS SITE LEASE (“Lease”) is by and between City of Kuna

(“Landlord”) and SAFELINK INTERNET, an Idaho Limited Liability Company (“Tenant”).

RECITAL

Landlord desires to lease to Tenant and Tenant desires to lease from Landlord the Leased Premises (as hereafter defined) pursuant to the terms and conditions set forth in this Lease for the transmission and reception of internet communication signals and for the construction of related facilities, among other activities.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, and other good and valuable consideration the Parties hereby agree as follows:

1. Lease and Easement. For and in consideration of the Rent (as defined in Section 4) and the covenants set forth below, Landlord hereby grants to Tenant a lease to use a portion of the real property described in the attached Exhibit A (the “**Property**”), as generally described and depicted in the attached Exhibit B (the “**Leased Premises**”), as well as an easement in, under and across the Property for ingress, egress, utilities and access to the Leased Premises to service the Leased Premises and the Internet Facilities (as hereafter defined in Section 7) (“**Easement**”).

2. Term. The term of the Lease shall be five (5) years commencing on the Effective Date (“**Initial Term**”).

3. Permitted Use. Permitted use of the Leased Premises by Tenant includes but is not limited to: transmission and reception of internet communication signals and for the construction, installation, operation, maintenance, repair, removal or replacement of related facilities, tower and base, antennas, microwave dishes, equipment shelters and/or cabinets and related activities (“**Permitted Use**”).

4. Rent. In consideration for the covenants set forth herein, Tenant shall provide Landlord the service described in the attached Exhibit C (“**Rent**”).

5. Interference. Tenant shall not use the Leased Premises in a manner which interferes with the established use of the Property by Landlord, or pre-existing lessees or licensees of Landlord.

6. Exclusivity. During the Initial Term or any Renewal Term, Landlord shall not sell, lease, convey, transfer or assign any portion of the Property to another telecommunication company, or any other person or business that provides telecommunication services of any kind. Tenant shall have the exclusive right to use the Leased Premises to ensure its day to day operation and maintain its competitive advantage to provide a high-quality service free of interference. Any breach of this Section 6 shall entitle Tenant to seek injunctive relief, in addition to any monetary or other damages allowed by law or this Lease.

7. Improvements: Utilities; Access.

a. Tenant shall have the right, at its expense, to erect and maintain on the Leased Premises improvements, personal property and facilities necessary to operate its internet communications system, including, without limitation, radio transmitting and receiving antennas, microwave dishes, tower and base, equipment shelters and/or cabinets and related cables and utilities lines (collectively the “**Internet Facilities**”). Tenant shall have the right to replace or upgrade the Internet Facilities at any time during the term of this Lease. Tenant shall cause all construction to occur lien-free and in compliance with all applicable laws and ordinances. The Internet Facilities shall remain the exclusive property of Tenant. Tenant shall have the right to remove the Internet Facilities at any time during the term of this lease or shall have a reasonable time to do so upon termination of this Lease.

b. Tenant shall, at Tenant’s expense, keep and maintain the Internet Facilities now or hereafter located on the Property in commercially reasonable condition and repair during the term of this Lease, normal wear and tear and casualty excepted. Upon termination or expiration of this Lease, the Leased Premises shall be returned to Landlord in good, usable condition, normal wear and tear and casualty excepted.

c. Landlord shall diligently correct any variation, interruption or failure of utility service within Landlord’s control.

d. Tenant shall have 24-hours-a-day, 7-days-a-week access to the Leased Premises at all times during the Term of this Lease.

8. Termination. Except as otherwise provided herein, this Lease may be terminated, without any penalty or further liability in any of the following ways:

a. By either Party upon sixty (60) days written notice to the other Party prior to the end of the Initial Term or any Renewal Term.

b. Upon thirty (30) days written notice by Landlord if Tenant fails to cure a default for failure to provide Rent within that thirty (30) day period;

c. Upon sixty (60) days written notice by either Party if the other Party commits a non-monetary default and fails to cure or commence curing such default within that sixty (60) day period, or such longer period as may be required to diligently complete a cure commenced within that sixty (60) day period;

d. Immediately if Tenant is unable to obtain, maintain, or otherwise forfeits or cancels any license (including, without limitation, an FCC license), permit or Governmental Approval necessary to the installation and/or operation of the Internet Facilities or Tenant’s business; or

e. Immediately upon written notice by Tenant if the Leased Premises or the Internet Facilities are destroyed or damaged so as in Tenant’s reasonable judgment to substantially and adversely affect the effective use of the Internet Facilities. If Tenant elects to continue this Lease, then all Rent shall abate until the Leased Premises and/or Internet Facilities are restored to the condition existing immediately prior to such damage or destruction.

f. Immediately, if the Property is foreclosed on or Landlord files for Bankruptcy protection. In such cases, Tenant shall have the option to maintain this Lease until such time as Tenant considers it reasonable or necessary to vacate the Leased Premises, or at its election, Tenant may remain on the Property, but shall pay the amounts owing pursuant to the terms of this Lease until Tenant vacates the Leased Premises.

9.Taxes. Tenant shall pay any personal property taxes assessed on, or any portion of such taxes directly attributable to, the Internet Facilities.

10.Insurance and Subrogation. Tenant shall provide Commercial General Liability Insurance in an aggregate amount of ONE MILLION AND NO/100 DOLLARS (\$1,000,000.00). Tenant may satisfy this requirement by obtaining the appropriate endorsement to any master policy of liability insurance Tenant may maintain. Landlord shall be listed as an additional insured on the policy. Landlord shall be notified in writing at least 30 (thirty) days prior to termination of policy.

11.Tenant's Indemnity. Tenant agrees to hold Landlord harmless from claims arising from the installation, use, maintenance, repair or removal of the Internet Facilities, except for claims arising from the site negligence or intentional acts of Landlord, its employees, agents or independent contractors.

12.Landlord's Indemnity. Landlord shall protect, defend, indemnify and hold harmless Tenant against and from any and all claims, demands, losses, damages, orders, judgments, and any and all costs and expenses (including, without limitation, reasonable attorney fees and costs of litigation), resulting from or incurred by Tenant on account of any breach of this Lease by Landlord.

13.Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or sent by for next-business-day delivery by a nationally recognized overnight carrier to the following addresses:

If to Landlord; to:	If to Tenant, to:
City of Kuna	Safelink Internet
City of Kuna	
P.O. Box 13	906 S Onedia St #8
Kuna Idaho, 83634	Rupert Idaho 83350
jempey@kunaid.gov	
(208)387-7722	208-677-8000

14.Environmental Laws. Tenant shall not introduce or use any hazardous material or toxic substance, including any substance which is flammable, explosive, radioactive, toxic, corrosive, infectious, carcinogenic, mutagenic, contains asbestos, is defined as a pollutant, contaminant, or hazardous waste, or is otherwise hazardous (“**Hazardous Substance**”) on the Property in violation of any applicable law. Tenant agrees to defend, indemnify and hold harmless Landlord from and against any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that the indemnitee may suffer or incur due to the existence of any Hazardous Substance on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment, that relate to or arise solely from Tenant’s activities on the Property.

15.Assignment and Subleasing. Tenant shall have the right to assign or otherwise transfer this Lease, and all the rights hereunder, to any person or business entity which is a parent, subsidiary or affiliate of Tenant, is merged or consolidated with Tenant, or purchases more than fifty percent (50%) of either an ownership interest in Tenant or the assets of Tenant in the area in which the Property is located. Except as otherwise provided herein, Tenant shall not have the right to sublet or assign this Lease without the written agreement of Landlord.

16.Successors and Assigns. This Lease, along with the Easement granted hereunder, shall run with the land, and shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives and assigns.

17.Waiver of Landlord’s Lien or Fixture. Landlord hereby waives any and all lien or fixture rights it may have, statutory or otherwise concerning the Internet Facilities or any portion thereof which shall be deemed personal property for the purposes of this Lease, whether or not the same is deemed real or personal property under applicable laws, and Landlord gives Tenant the right to remove all or any portion of the same from time to time, whether before or after a default under this Lease, in Tenant’s sole discretion and without Landlord’s consent.

18.Miscellaneous.

a.The prevailing Party in any litigation arising hereunder shall be entitled to its reasonable attorney fees and court costs, including appeals, if any.

b.Each Party agrees to furnish to the other, within twenty (20) days after request, such truthful estoppel information as the other may reasonably request.

c.This Lease constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to this Lease must be in writing and executed by both Parties.

d. This Lease shall be construed in accordance with the laws of the state in which the Property is located.

e. If any term of this Lease is found to be void or invalid, such finding shall not affect the remaining terms of this Lease, which shall continue in full force and effect. The Parties agree that if any provisions are deemed not enforceable, they shall be deemed modified to the extent necessary to make them enforceable.

f. The persons who have executed this Lease represent and warrant that they are duly authorized to execute this Lease in their individual or representative capacity as indicated.

g. This Lease may be executed in any number of counterpart copies, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

IN WITNESS WHEREOF, the Parties hereby execute and deliver this Lease to be effective as of the Effective Date.

LANDLORD:

TENANT:

Type Landlord Name

Jasen Herr

02/05/2021

EXHIBIT A

Safelink Internet will renew its contract at 43.490390, -116.415474.

EXHIBIT B

Safelink Internet will add/remove/upgrade and maintain equipment as needed to ensure a quality service is provided.

EXHIBIT C

Safelink Internet will provide six Large Business internet packages at Kuna City Hall CID: 32710, Kuna Historical Society CID: 33027, Kuna Bernie Fisher Park CID: 33028, Kuna Senior Citizens Center CID:

32695. Safelink will provide back up connection of 25x5 at 6950 s ten mile road at water treatment plant and parks office at 270 S Orchard street in Kuna.

The site for the Internet connection will be at: See Customer ID's and locations above.

Name	Price	QTY	Subtotal
25x6 (ANNUALLY) Business Internet Packages	\$1,548.00	6	\$9,288.00
Equipment Rental (ANNUALLY) Service to the foot router	\$119.40	6	\$716.40
Idaho State Sales Tax on Equipment (ANNUALLY) 6%	\$7.20	6	\$43.20
Tower Agreement (ANNUALLY)	-\$10,047.60	1	-\$10,047.60

Subtotal **\$0.00**

Total \$0.00

Terms of this agreement will take effect once the tower is built and released for installs.



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634

Paul Stevens, P.E.
Public Works Director
208-287-1727

Memorandum

TO: Mayor Stear and City Council

FROM: Paul A. Stevens, P.E.
Public Works Director, City Engineer

RE: Contingency Request

DATE: 11 February 2021

The Public Works Department 2020/2021 budget shows \$30,000 for a storage building to be built at the north wastewater treatment facility. Current material and labor costs have dramatically increased in the past several months. Current price quotes show that we will not have a securable building for the budgeted amount.

Simultaneously, to keep up with the rapid expansion of the City of Kuna, the Public Works Department has increased the parts inventory. More storage is needed to promote good organization and avoid loss and waste. The additional storage will be shared between the water and sewer departments.

The Public Works Department would like this building to be securable, with at least one climate-controlled bay to house the new sewer Vector Truck. The sewer Vector Truck has to be instantly ready for deployment and cannot be allowed to freeze during storage.

We are requesting \$100,000 from contingency so that we can start and complete this project during this fiscal year.

Paul A. Stevens, P.E.
Kuna Public Works Director



CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634

Paul Stevens, P.E.
Public Works Director
208-287-1727

Memorandum

TO: Mayor Stear and Members of City Council

FROM: Paul A. Stevens, P.E.
Public Works Director, City Engineer

RE: Contingency Request- PLC Replacement

DATE: 11 February 2021

The N WWTP electrical control components are becoming the victim of time. As the components age, failure becomes more frequent and replacement parts become less available to not at all available.

Recently one of the main programmable logic controllers (PLC) failed. There is no back up for this PLC because the back up had been repurposed to replace the original, failed PLC. This latest failure resulted with a near upset condition and overflows into the out of service second treatment train tanks. Fortunately, the overflow was contained and no "spill" occurred. Spills and fines from DEQ are normally \$25,000 per violation and each day is considered a new violation.

We explored possible options including rebuilding the failed unit. The failed component can be rebuilt, but would not have any guarantee of working either short or long term and would require total reprogramming. The cost for this option was significant.

Searching for the best use of City funds, we explored the cost to replace the main PLC and the other aging components that have to relate to the main PLC. Our evaluation showed that a complete rebuild would be needed to establish a useable life expectancy with back up capability.

To avoid spending our budget twice (a good chunk this year for a nonguaranteed repair and again during the next budget for complete replacement) we are requesting \$76,000 in contingency to replace old and aging components that will establish a failsafe sewer management tool for the N WWTP.

Paul Stevens, P.E.
Kuna Public Works Director

**RESOLUTION NO. R09-2021
CITY OF KUNA, IDAHO**

**CITY OF KUNA IDAHO’S
2021 TRANSPORTATION PRIORITY
REQUEST TO THE ADA COUNTY HIGHWAY DISTRICT**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE PROJECT PRIORITY LIST TITLED “CITY OF KUNA IDAHO’S TRANSPORTATION PRIORITY REQUESTS - 2021” AS THE OFFICIAL TRANSPORTATION PROJECT PRIORITY LIST FOR THE CITY OF KUNA, IDAHO FOR THE ADA COUNTY HIGHWAY DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT THE DOCUMENT TO ACHD; AND HEREBY REPEALING ALL PREVIOUS TRANSPORTATION PROJECT PRIORITY LISTS.

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

Section 1. The project priority list entitled “City of Kuna Transportation Priority Requests-2021” is hereby approved as the official transportation project priority list for Kuna, Idaho; which said project priority list is attached hereto, and made a part thereof;

Section 2. The City Clerk is hereby authorized to transmit the document to the Ada County Highway District;

Section 3. All previous Transportation Project Priority lists for the city of Kuna, Idaho are hereby repealed.

PASSED BY THE COUNCIL of Kuna, Idaho this 16th day of February, 2021

APPROVED BY THE MAYOR of Kuna, Idaho this 16th day of February, 2021

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



COUNCIL MEMORANDUM

PO Box 13 | 751 W 4th Street | Kuna, ID 83634
(208) 922-5274 | www.KunaCity.ID.gov



Date: February 16, 2021
To: Mayor Stear, City Council Members
From: Jace Hellman, Kuna Planning and Zoning Director
Re: City of Kuna 2021 Transportation Priority List

Mayor Stear and Members of the Council,

Ada County Highway District (ACHD) is in the process of developing their Integrated Five-Year Work Plan (IFYWP) for fiscal years 2022-2026. This year's IFYWP process will continue as an integrated plan that coordinates different types of ACHD projects with their maintenance and operations efforts. As occurred last year, this process involves Priority List requests for both Roadways and Intersections projects as well as Community Program projects from all partner agencies.

Staff has made several additions to this year's Priority List for ACHD's consideration to include the IFYWP. Last year, the City of Kuna proposed twelve (12) Roads and Intersections projects, and eighteen (18) Community Program projects. Within this year's Priority List, we are proposing thirty-three (33) Roads and Intersections projects and seventeen (17) Community Program projects. Additionally, three (3) Roads and Intersections projects and nine (9) Community Program projects have been included in the IFYWP and are actively in progress and one (1) Roads and Intersections project and four (4) Community Program projects have been completed in 2020.

Upon approval of this resolution, Kuna's Priority List will be transmitted to ACHD to be reviewed as a part of their IFYWP development process. Beginning in July, an initial draft of the IFYWP will be transmitted to ACHD's partner agencies. The comment period for the draft will be open until mid-August. Adoption of the IFYWP is proposed by ACHD to occur in September, 2021.

Best,


Jace Hellman

Kuna Planning & Zoning Director
 751 W 4th St
 Kuna, ID 83634
jhellman@kunaid.gov

City of Kuna 2021 Prioritization Request Form

Updates include draft FY2021-2025 IFYWP. Programming status is subject to change.

Ranking Instructions:

1. Rank your project request using only one number per project (Please avoid using 2a, 2b, 2c, etc.).
2. Utilize the first column to reevaluate your prioritization ranking. Adjust as needed.
3. Blank lines are provided at the end of each category to add additional projects. Provide a clear description of the project request.
4. Remember to identify projects for removal.

2021 Priority Ranking	2020 Priority Ranking	Agency Project Name	Agency Project Description	Current IFYWP Programming Status			ACHD Response	ACHD Implementation Project Name
				Design YR	ROW YR	Construction YR		
Roads & Intersections								
1	1	SH 69 (Avalon Rd) and Kay St	Install a signal and a pedestrian crossing at the intersection of SH69 and Kay St.	Not Programmed	Not Programmed	Not Programmed	Scoped in summer 2019. Final report pending. Warrants to be reevaluated once post office opens. Would need to coordinate with ITD.	Avalon St and Kay St
2	2	Swan Falls Railroad Overpass (Swan Falls Rd and Shortline St)	Install a new bridge over Indian Creek and Union Pacific Railroad on Swan Falls Rd in accordance with the Kuna Crossing Feasibility and Implementation Plan.	Not Programmed	Not Programmed	Not Programmed	Included in ACHD's Master Street Map. Project to occur in accordance with the Kuna Crossing and Feasible and Implementation Plan.	Swan Falls Railroad Overpass
3	3	Deer Flat Rd, Linder Rd to Hwy 69	Design and construct Deer Flat Rd to 5 lanes with curb, gutter, sidewalk between Linder Rd and Hwy 69. Construct a second left turn lane onto Hwy 69.	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Deer Flat Rd, Linder Rd / SH 69 (Meridian Rd)
4	6	Ten Mile Rd, Hubbard Rd / Columbia Rd	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.	Not Programmed	Not Programmed	Not Programmed	Defer. Operating at a LOS D or better. Not a 2016 CIP project.	Ten Mile Rd, Hubbard Rd / Columbia Rd
5	N/A	Ten Mile Rd, Deer Flat Rd / Hubbard Rd	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
6	N/A	Ten Mile Rd and Hubbard Rd	Widen or add roundabout to the Ten Mile Rd and Hubbard Rd intersection, including curb, gutter and sidewalk as per the 2020 CIP.					
7	N/A	Ten Mile Rd, Columbia Rd / Lake Hazel Rd	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
8	N/A	Ten Mile Rd, Lake Hazel Rd / Amity Rd	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
9	N/A	Ten Mile Rd, 4th Street/ Deer Flat Rd	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
10	N/A	Ten Mile Rd, King Rd / Avalon St	Widen Ten Mile Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
11	N/A	Ten Mile Rd and King Road	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Ten Mile Rd and King Road intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
12	N/A	Linder Rd, Deer Flat Rd/ Hubbard Rd	Widen Linder Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
13	N/A	Linder Road and Hubbard Rd	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Linder Rd and Hubbard Rd intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
14	N/A	Linder Rd, Hubbard Rd/ Columbia Rd	Widen Linder Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
15	N/A	Linder Road and Columbia Road	Design and construct a wider intersection, turn lanes, street lights, curb, gutter and sidewalk as per the Master Street Map.					
16	N/A	Linder Rd, Columbia Rd/ Lake Hazel Rd	Widen Linder Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
17	N/A	Linder Road and Lake Hazel Road	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Linder Rd and Lake Hazel Rd intersection as per the Master Street Map. Both including curb, gutter and sidewalk.					
18	N/A	Linder Rd, Lake Hazel Rd/Amity Rd	Widen Linder Rd to 5 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
19	N/A	Linder Road and Amity Rd	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Linder Rd and Amity Rd intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
20	9	Deer Flat Rd and Kay St	Install a roundabout with pedestrian and appropriate ADA pedestrian crossings to address continued traffic flow. Or determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection with Signal. Add a left turn lane from Kay onto Deer Flat.	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Deer Flat Rd and Kay St
21	5	Linder Rd / Avalon Rd/ Swan Falls Rd	Construct a multi-lane roundabout at intersection per Downtown Corridor Plan (Table 18, 1-2)	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Linder Rd, Avalon Rd / Swan Falls Rd

22	N/A	Hubbard and Locust Grove	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Hubbard Rd and Locust Grove intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
23	N/A	Avalon St/Bridge Ave, Ten Mile/Main St	Widen Avalon St and Bridge Ave to 3 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
24	N/A	Bridge Ave, Avalon St and Shortline St	Add roundabout to the Bridge Ave, Avalon St and Shortline St intersection, including curb, gutter and sidewalk as per the Master Street Map					
25	N/A	Kuna Rd, Black Cat Rd/Ten Mile	Widen Kuna Rd to 3 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map and Planned Arterial Network.					
26	N/A	Ten Mile Rd and Avalon St	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Ten Mile Rd and Avalon St intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
27	N/A	Black Cat Rd and Kuna Rd	Determine if a signal is warranted due to traffic flow at the intersection and design/construct a wider intersection, turn lanes, and street lights - OR - add roundabout to the Black Cat Rd and Kuna Rd intersection per ACHD's Master Street Map. Both including curb, gutter and sidewalk.					
28	4	Kuna Mora Rd / Cole Rd	Improve Kuna Mora Rd and Cole Rd intersection to allow a left turn lane.	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Kuna Mora Rd and Cole Rd
29	7	Kuna Rd and S Cloverdale Rd	Determine if a signal is warranted due to traffic flow at the intersection. Design and construct a wider intersection, turn lanes, and street lights.	Not Programmed	Not Programmed	Not Programmed	Defer. Operating at a LOS D or better.	Kuna Rd and Cloverdale Rd
30	8	Kuna Mora Rd, Cloverdale Rd/ Cole Rd	Widen Kuna Mora Rd to 5/7 lanes with curb, gutter, sidewalk, and bike lanes in accordance with the Master Street Map. Intersection improvements to effectively handle freight trucks (GVW of 80,000 lbs or less)	Not Programmed	Not Programmed	Not Programmed	Defer. Operating at LOS D or better. Not a 2016 CIP Project.	Kuna Mora Rd, Cloverdale Rd / Cole Rd
31	10	Kuna Mora Rd	Improve Kuna Mora Rd where it currently curves around a canal bank, making the road easier to move truck traffic and enable travel from the Blacks Creek. Exit through to Canyon County.	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Kuna Mora Realignment at Eagle Road
32	11	Kuna Rd and S Eagle Rd	Construct wider intersection, turn lanes, and determine if a signal is necessary for traffic flow.	Not Programmed	Not Programmed	Not Programmed	Defer. Operating at LOS D or better. Not a 2016 CIP Project.	Eagle Rd and Kuna Rd
33	N/A	SH-69 and Kuna Rd	Design a Reconfiguration of the SH69 curve to extend SH69 further south and construct a signalized intersection at SH69 and Kuna Road.					
Roads & Intersections - Projects in Process								
Complete	1	Linder Rd and Deer Flat Rd	Federal aid project to improve intersection of Linder Rd and Deer Flat Rd, including curb, gutter, sidewalk and bike lanes. Right-of-way funding will advance to a year prior to construction as funds become available.	2017-2018	2019	2020	Project under construction.	Linder Rd and Deer Flat Rd
1	2	Ten Mile Rd and Deer Flat Rd	Install an expandable single-lane roundabout in accordance with the Ten Mile Corridor Intersection Analysis and the 2016 CIP.	2021-2022	2023	2024	Project to be built in 2024.	Ten Mile Rd and Deer Flat Rd
2	3	Ten Mile Rd and Lake Hazel Rd	Widen intersection to 3/4 lanes on Ten Mile and 3/4 lanes on Lake Hazel in accordance with the 2016 CIP. (City request for a roundabout will be evaluated during the design phase of this project.)	2021	2023	Future	Project to begin design in 2021.	Ten Mile Rd and Lake Hazel Rd
3	4	Ten Mile Rd and Columbia Rd	Install a single-lane expandable roundabout in accordance with the Ten Mile Corridor Intersection Analysis.	Future	Future	Future	Interim signal to be installed in 2020. Full buildout to be advanced during future updates.	Ten Mile Rd and Columbia Rd
Community Programs								
1	2	Swan Falls Rd and Indian Creek Pathway Pedestrian Crossing	Install an enhanced pedestrian crossing on Swan Falls Rd at the Indian Creek Pathway.	Not Programmed	Not Programmed	Not Programmed	Scoped. To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Swan Falls Rd and Indian Creek Pedestrian Crossing
2	N/A	Avalon, Ten Mile Rd/School Ave	Install an interim asphalt pathway on the along the Southside of Avalon within existing right-of-way from Ten Mile Rd to School Ave. to cover sidewalk gaps until permanent improvements can be constructed.					
3	9	Deer Flat Rd, Kay St / SH 69 (Meridian Rd)	Install sidewalk on the south side of Deer Flat Rd from Kay St to SH 69 (Meridian Rd).	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Deer Flat Rd, Linder Rd / SH 69 (Meridian Rd)
4	N/A	Linder Rd, 4th St/ Art Ct.	Install an interim asphalt pathway on the along Linder Ave within existing right-of-way from 4th Avenue to W. Art Ct to cover sidewalk gaps until permanent improvements can be constructed.					
5	4	Ave A, Main St / 4th St	Construct curb, gutter, and sidewalk on both sides of Ave A, between Main St and 4th St in accordance with the Kuna Downtown Corridor Plan.	Not Programmed	Not Programmed	Not Programmed	Scoped. To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Avenue A, Main St / 4th St
6	5	Ave B, Main St / 4th St	Construct curb, gutter, and sidewalk on both sides of Ave 8, between Main St and 4th St in accordance with the Kuna Downtown Corridor Plan.	Not Programmed	Not Programmed	Not Programmed	Scoped. To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Avenue B, Main St / 4th St
7	18	Linder Rd., Deer Flat Rd./Lake Hazel Rd	Bike lane to provide safe area for students going between the existing high school and the tech high school for classes.	Not Programmed	Not Programmed	Not Programmed	Current low traffic volumes make striping a bike lane not appropriate at this time. ACHD to reevaluate as conditions change in the area.	Linder Rd, Deer Flat Rd / Lake Hazel Rd
8	7	Ave C, 2nd St / Main St	Construct curb, gutter, and sidewalk on both sides of Ave C, between 2nd St and Main St in accordance with the Kuna Downtown Corridor Plan.	Not Programmed	Not Programmed	Not Programmed	Scoped. To be evaluated and prioritized for possible inclusion into future IFYWP updates.	Avenue C, 2nd St / Main St
9	N/A	E 3rd St, Linder Rd/Orchard Ave	Construct curb, gutter, and sidewalk on both or either side of E 3rd St from Linder Rd to Orchard Ave.					
10	N/A	E 2nd St, Linder Rd/Orchard Ave	Construct curb, gutter, and sidewalk on both or either side of E 2nd St from Linder Rd to Orchard Ave.					
11	N/A	Ten Mile, King Rd/Kuna Mora Rd	Expand the shoulder and install Bike facilities, temporary or permanent, along Ten Mile Rd from King Rd to Kuna Mora Rd					
12	10	2nd St-Linder to Ave C	Traffic calming measures including lighting	Not Programmed	Not Programmed	Not Programmed	To be evaluated and prioritized for possible inclusion into future IFYWP updates.	02nd St, Avenue C / Linder Ave
13	11	4th St, School St/ Linder Ave	Concept design to revitalize evaluate infrastructure, pedestrian, bicycle, lighting and utility improvements.	Not Programmed	Not Programmed	Not Programmed	ACHD to support a city-led effort.	4th St, School St / Linder Ave
14	13	2nd St, Ave D / Avalon St	Install bike lanes in accordance with the Kuna Downtown Corridor Plan.	Not Programmed	Not Programmed	Not Programmed	Current low traffic volumes make striping a bike lane not appropriate at this time. ACHD to reevaluate as conditions change in the area.	2nd St, Ave D / Avalon St

15	N/A	Ten Mile Rd/ Initial Point High School	Enhance lighting at the entrance off school on Ten Mile Road.					
16	N/A	Porter Street/ Fremont Middle School	Enhanced pedestrian crossing at current student crossing on Porter Street and Cambrick Drive.					
17	N/A	Porter Street/ Fremont Middle School	Additional street lighting very dark on E Porter Street - school area very dark.					
Community Programs - Projects in Process								
1	3	Deer Flat Rd and School St Pedestrian Crossing	Install an enhanced pedestrian crossing on Deer Flat Rd at School St.	2019	2019	2020-2021	Project to be built in 2020-2021.	Deer Flat Rd and School Ave Pedestrian Crossing
2	4	Kuna Middle School Zone	Install flashing school zone beacons near Kuna Middle School.	2021	2021	2022	Project to be built in 2022.	Kuna Middle School Zone, Ten Mile Ave and Boise St
3	6	Ave D, Main St/ 4th St	Construct curb, gutter, and sidewalk on both sides of Ave D, between Main St and 4th St in accordance with the Kuna Downtown Corridor Plan.	2022	2022	2024	Project to be built in 2024.	Avenue D, Main St / 04th St
4	7	Ave C, Main St/ 4th St	Construct curb, gutter, and sidewalk on both sides of Ave C, between Main St and 4th St in accordance with the Kuna Downtown Corridor Plan.	2021	2021	2022	Project to be built in 2022.	Avenue C, Main St / 04th St
5	8	Linder Rd, Main St/ Deer Flat Rd	Complete curb, gutter, detached sidewalk and bike lanes on both sides of Linder Rd, between 4th St (Linder/Main/3rd project limits) to Deer Flat Rd. Project will construct a Rectangular Rapid Flashing Beacon at Porter St.	2021-2022	2023	2024	Project to be built in 2024.	Linder Rd, Main St / Deer Flat Rd
6	9	Ten Mile Rd and Deer Flat Rd Pedestrian Crossing	Deer Install an enhanced pedestrian crossing on Ten Mile Rd at Deer Flat Rd.	2021-2022	2023	2024	Pedestrian crossing to be built with reconstruction of the intersection. Project to be built in 2024.	Ten Mile Rd and Deer Flat Rd
7	1	Linder Ave/Avalon St, 2nd St/ Orchard St	Install an interim asphalt pathway with extruded curb on the north side of Linder Ave/Avalon St within existing right-of-way. Includes an enhanced pedestrian crossing (rectangular rapid flashing beacon) and curb ramps on Avalon St at Orchard (west side).	2025	Future	Future	Project to begin design in 2025.	Linder Ave, Swan Falls Rd / 02nd St; Avalon St, Swan Falls Rd / Orchard Ave
8	3	Avenue B, south of Main St	185' of sidewalk on the west side of Ave. B, to connect senior center to downtown.	2025	Future	Future	Project to begin design in 2025.	Avenue B, 2nd St / Main St
9	6	Ave B, 2nd St / Main St	Construct curb, gutter, and sidewalk on both sides of Ave 8, between 2nd St and Main St in accordance with the Kuna Downtown Corridor Plan.	2025	Future	Future	Project to begin design in 2025.	Avenue B, 2nd St / Main St
-	Complete	Ten Mile Rd and Crenshaw St	Install an enhanced pedestrian crossing and school zone on Ten Mile Rd at Crenshaw St.	2019	2020	2020	Project to be built in 2020.	Ten Mile Rd and Crenshaw St Pedestrian Crossing
Complete	1	Main St, Ave C / Ave A	Streetscape improvements, including road reconstruction, wider sidewalks, on street parking, drainage, and bike markings in accordance with Kuna Downtown Corridor Plan.	N/A	N/A	2020	ACHD to provide match for federal grant for roadway maintenance in FY2020.	Kuna Main St Revitalization, Avenue A / Avenue C - Maintenance
Complete	2	Deer Flat Rd, Linder Rd / 1,000' E/O Linder Rd	Construct a sidewalk on the south side of Deer Flat Rd to provide a contiguous walkway.	2017-2018	2019	2020	Project to be built in 2020.	Linder Rd and Deer Flat Rd
Complete	5	Deer Flat Rd, Linder Rd / Kay Ave	Install sidewalk.	2017-2018	2019	2020	Project to be built in 2020.	Linder Rd and Deer Flat Rd