

**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, March 2, 2021

6:00 P.M. REGULAR CITY COUNCIL

Council Chamber is limited to 15 people.

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 16, 2021

B. Accounts Payable Dated February 25, 2021 in the amount of \$256,321.30

C. Findings of Fact and Conclusions of Law for Case No. 20-02-ZC (Rezone) & 20-05-S (Preliminary Plat) – Rockaway Cove Subdivision

D. Resolutions

D.1. Resolution R11-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "PARK USE AGREEMENT" WITH THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK AND PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at (208) 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

D.2. Resolution No. R12-2021

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE STEP AND GRADE POLICY FOR THE CITY CLERK’S OFFICE, UTILITY BILLING AND PLANNING AND ZONING AND LONGEVITY FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; AMENDING R44-2014; AND DECLARING THE EFFECTIVE DATE.

D.3. Resolution No. R13-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “*MASTER AGREEMENT*” BETWEEN ACHD COMMUTERIDE AND CITY OF KUNA FOR AUTHORIZED USE OF ARBOR RIDGE PARK AS “PARK-AND-RIDE” SITE FOR ACHD COMMUTERIDE, PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

D.4. Resolution No. R14-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “*PRESSURE IRRIGATION EASEMENT*” AGREEMENT WITH DAVID DURRANT AND MONA DURRANT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

5. External Reports or Requests: None**6. Public Hearings: None****7. Business Items:**

- A.** Confirmation of funds for annual Easter Egg Hunt coordinated by Sherry Russell through the Lions Club – Chris Engels, City Clerk **ACTION ITEM**
- B.** Consideration for \$15,000 from the General Fund Contingency for the purchase of shade and walled tents to be used for City facilitated events and programs – Chris Engels, City Clerk **ACTION ITEM**
- C.** Consideration for \$35,000 from the General Fund Contingency for the purchase of a large storage shed to be placed at the Parks Office for City event and recreational items – Chris Engels, City Clerk **ACTION ITEM**
- D.** Consideration for \$100,000 from Contingency for a storage building to be built at the north wastewater treatment facility – Paul Stevens, Public Works Director **ACTION ITEM**

8. Ordinances:

A. Consideration to approve Ordinance No. 2021-06 ACTION ITEM

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,
- REQUIRING A DAYCARE LICENSE,
- ADOPTING STATE CODE DEFINITIONS,
- PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,
- PROVIDING FOR LICENSE APPLICATION INVESTIGATION,
- LICENSE TERM,
- CITY CLERK ISSUANCE DENIAL AND REVOCATION,
- PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,
- ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;
- DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to Waive Three Readings of Ordinance
Consideration to Approve Ordinance*

9. Executive Session:

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 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

(Timestamp 00:00:28)

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 00:00:50)

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Consideration to Amend the Agenda

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

Continue Section 7, Business Continued, with the following items:

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

(Timestamp 00:01:30)

Motion To: Approve the Posted Amended Agenda

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Motion Passed: 4-0

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

(Timestamp 00:02:52)

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

A. 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.

Motion To: Approve the Consent Agenda as published

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0

5. External Reports or Requests: None

6. Public Hearings:

(Timestamp 00:03:35)

- 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 & R82477270180).

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

(Timestamp 00:04:00)

Planner I, Doug Hansen provided the details of the application and stood for questions.

(Timestamp 00:07:00)

Pat Tealy, represents the developer of the Subdivision. Pat Tealy reviewed past history of application for this subdivision in 2006 and reviewed the current state of the economy and zoning class as it stands today.

Council member Laraway asked for clarity on the acreage listed in the paperwork.

Pat Tealy clarified the correct number of acreages for the rezone.

Brett Hughs, signed in for the Public Hearing but did not testify.

Mayor Stear asked about minutes for the neighborhood meeting that was held in February of 2020 and questioned why only two people signed up for the meeting.

Pat Tealy explained that people did not want to sign in for the meeting and that some residents had called in to their office to express comments and concerns.

(Timestamp 00:14:30)

Bill Gigray, City Attorney, reviewed concerns he had with requirements and conditions of approval that were listed.

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.

Motion To: Close the evidence presentation and close the public hearing

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Motion Passed: 4-0

Motion To: Approve 20-05-S (Preliminary Plat) & 20-02-ZC (Rezone) Rockaway Cove Subdivision

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Recused: None

Motion Passed: 4-0

7. Business Items:

- A.** Consideration to approve 21-01-LLA (Lot Line Adjustment) – Jessica Reid, Planning & Zoning Staff: **ACTION ITEM**
(Timestamp 00:25:01)

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>

P & Z Staff, Jessica Reid provided to the details of the application and stood for questions.

David Crawford of B & A Engineers presented on behalf of the applicant, Tim Gordon, requested approval and agrees to the conditions of approval as written and stood for questions.

(Timestamp 00:28:28)

David Crawford took questions from Mayor Stear and Council Member Cardoza.

Motion To: Approve 21-01-LLA (Lot Line Adjustment)

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0

- 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**
(Timestamp 00:31:30)

Public Works Director, Paul Stevens explained the needs for the storage and the amount requested is \$100,000. He stood for questions.

Mayor Stear asked City Attorney Bill Gigray if the change in the request needs to be republished on the next agenda.

Public Works Director, Paul Stevens agreed to bring it to the first meeting in March.

Council Member Cardoza asked for the memo to reflect the total amount of \$130,000.

- C. Contingency Request for \$76,000, for PLC Replacement – Paul Stevens, Public Works Director: ACTION ITEM
(Timestamp 00:36:35)

Public Works Director Paul Stevens provided the details of the request and stood for questions.

Motion To: Approve Contingency Request for \$76,000 for PLC Replacement from the Sewer Fund.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

- D. Consideration to approve Resolution No. R09-2021- Jace Hellman, Planning & Zoning Director ACTION ITEM
(Timestamp 00:40:38)

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.

Planning & Zoning Director Jace Hellman provided the details of the ACHD Priority List and stood for questions.

Motion To: Approve Resolution No. R09-2021

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

- 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
(Timestamp 00:48:13)

Parks Director Bobby Withrow made his request and stood for questions.

Bill Gigray, City Attorney – Explained that procedure needs to be followed for this process. Mr. Gigray will work with Bobby to follow proper procedure and comply with Idaho Law in regards to real property.

8. Ordinances: None

9. Executive Session:

(Timestamp 00:55:17)

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

6:55 pm adjourned to Executive Session

7:14 pm returned

Motion To: Convene into Executive Session pursuant to Idaho Code Section 74-206 (1) (d) to include Mayor and Council and Nancy Stauffer and Bill Gigray who will serve as secretary.

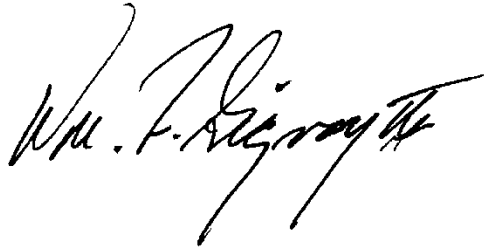
Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

9. Executive Session City Council Regular Meeting of February 16, 2021– The City Council, upon a unanimous roll call vote, convened into the Executive Session, pursuant to Idaho Code Section 74-206 (1) (d) to consider records that are exempt from disclosure as provided in [chapter 1, title 74](#), Idaho Code. The executive session was convened at 6:55 p.m. In attendance, were Mayor Joe Stear, Council Member Richard Cardoza and Council President Greg McPherson and Council Member Warren Christensen. Council Member John B. Laraway. In addition, also in attendance, by request of the Mayor and Council, were Nancy Stauffer, the City of Kuna’s Human Resources Director and the City Attorney Wm. F. Gigray, III. Wm. F. Gigray, III was appointed as special clerk to take the minutes of this executive session. Information was then provided by Nancy Stauffer and Wm. F. Gigray, III to the Mayor and the Members of the City Council regarding the subject of the executive session. At 7:14 p.m. Council Member Greg McPherson moved and Council Member Warren Christensen seconded to come out of executive session and to reconvene into open session which motion passed unanimously.



Wm. F. Gigray, Clerk of Executive Sessions.

Business Continued

7F Consideration of Authorization of the Mayor to sign P S A -2021 -01 ACTION ITEM
(Timestamp 01:15:45)

Motion To: Authorization of the Mayor to sign P S A -2021 -01

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0

10. Mayor/Council Announcements:

(Timestamp 01:16:21)

Mayor Stear reviewed legislative items.

11. Adjournment:

7:32 pm

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 03.02.2021

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 2/12/2021-2/25/2021

Feb 25, 2021 09:10AM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A.M.E. ELECTRIC, INC.												
1210	A.M.E. ELECTRIC, INC.	210138		SERVICE CALL TO REWORK CONVENIENCE RECEPTACLES. INSTALLED RECEPTACLES AND INSTALLED TWO TV OUTLETS IN CHAMBERS. FEB. 21	02/12/2021	923.35	.00	01-6140 MAINT. & REPAIR BUILDING	0	2/21		
Total 210138:						923.35	.00					
Total A.M.E. ELECTRIC, INC.:						923.35	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	02222021ACP		PROSECUTORIAL SERVICES FOR MARCH 2021	02/22/2021	4,500.00	.00	01-6203 PROSECUTORIAL SERVICES	0	2/21		
Total 02222021ACPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	000010230201		INTERNET SERVICE AT THE PARKS DEPARTMENT. 02/01- 02/28/2021	02/01/2021	164.75	164.75	01-6290 UTILITIES	1004	2/21	02/12/2021	
Total 0000102302012021:						164.75	164.75					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	164.75					
B.A. FISCHER SALES CO., INC.												
1651	B.A. FISCHER SALES CO., INC.	0166079-IN	11145	RUBBER GASKETS FOR BELT PRESS REPAIR AT PLANT, R. HERRERA, JAN'21	02/08/2021	501.12	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/21		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/12/2021-2/25/2021

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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
Total 0166079-IN:						501.12	.00					
Total B.A. FISCHER SALES CO., INC.:						501.12	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	8856	11040	5.2 GALLONS PROPANE FOR FORKLIFT AT THE PLANT, M. NADEAU, JAN'21	01/11/2021	15.55	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/21		
Total 8856:						15.55	.00					
Total BIG SKY RENTALS LLC:						15.55	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	164296	11159	1 PKG AA BATTERIES, 1 EA CLIPBOARD, TREATMENT PLANT, FEB.'20 - WATER	02/12/2021	28.40	.00	20-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	1 PKG AA BATTERIES, 1 EA CLIPBOARD, TREATMENT PLANT, FEB.'20 - SEWER	02/12/2021	28.40	.00	21-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	1 PKG AA BATTERIES, 1 EA CLIPBOARD, TREATMENT PLANT, FEB.'20 - P.I	02/12/2021	10.81	.00	25-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	2 DZ LEGAL PADS, FEB.'21	02/12/2021	17.38	.00	01-6165 OFFICE SUPPLIES	1004	2/21		
1795	BUYWYZ LLC	164296	11159	1 EA LABELMAKER, FEB.'21	02/12/2021	44.70	.00	01-6175 SMALL TOOLS	1004	2/21		
1795	BUYWYZ LLC	164296	11159	1 CASE COPY PAPER, CITY HALL, FEB.'21 - ADMIN	02/12/2021	14.82	.00	01-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	1 CASE COPY PAPER, CITY HALL, FEB.'21 - WATER	02/12/2021	10.14	.00	20-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	1 CASE COPY PAPER, CITY HALL, FEB.'21 - SEWER	02/12/2021	10.14	.00	21-6165 OFFICE SUPPLIES	0	2/21		
1795	BUYWYZ LLC	164296	11159	1 CASE COPY PAPER, CITY HALL, FEB.'21 - P.I	02/12/2021	3.89	.00	25-6165 OFFICE SUPPLIES	0	2/21		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/12/2021-2/25/2021

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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
Total 164296:						168.68	.00					
1795	BUYWYZ LLC	164296.1	11159	<u>1 BOX FILE FOLDERS, TREATMENT PLANT, FEB.'20 - WATER</u>	02/16/2021	7.91	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	164296.1	11159	<u>1 BOX FILE FOLDERS, TREATMENT PLANT, FEB.'20 - SEWER</u>	02/16/2021	7.91	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	164296.1	11159	<u>1 BOX FILE FOLDERS, TREATMENT PLANT, FEB.'20 - P.I</u>	02/16/2021	3.01	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 164296.1:						18.83	.00					
1795	BUYWYZ LLC	164560	11177	<u>8 EA BINDERS, TREATMENT PLANT, FEB.'21 - WATER</u>	02/18/2021	6.89	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	164560	11177	<u>8 EA BINDERS, TREATMENT PLANT, FEB.'21 - SEWER</u>	02/18/2021	6.89	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	164560	11177	<u>8 EA BINDERS, TREATMENT PLANT, FEB.'21 - P.I</u>	02/18/2021	2.62	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	164560	11177	<u>2 CASES TOILET TISSUE, TREATMENT PLANT, FEB.'21 - WATER</u>	02/18/2021	58.76	.00	<u>20-6025 JANITORIAL</u>	0	2/21		
1795	BUYWYZ LLC	164560	11177	<u>2 CASES TOILET TISSUE, TREATMENT PLANT, FEB.'21 - SEWER</u>	02/18/2021	58.76	.00	<u>21-6025 JANITORIAL</u>	0	2/21		
1795	BUYWYZ LLC	164560	11177	<u>2 CASES TOILET TISSUE, TREATMENT PLANT, FEB.'21 - P.I</u>	02/18/2021	22.38	.00	<u>25-6025 JANITORIAL</u>	0	2/21		
Total 164560:						156.30	.00					
1795	BUYWYZ LLC	8720CM		<u>CREDIT/RETURN 1 STORAGE CLIPBOARD, PURCHASED ON INV#164296, C.FEISTNER, TREATMENT PLANT, FEB.'21 - WATER</u>	02/18/2021	-8.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/21		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 2/12/2021-2/25/2021

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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	8720CM		<u>CREDIT/RETURN 1 STORAGE CLIPBOARD, PURCHASED ON INV#164296, C.FEISTNER, TREATMENT PLANT, FEB.'21 - SEWER</u>	02/18/2021	-8.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
1795	BUYWYZ LLC	8720CM		<u>CREDIT/RETURN 1 STORAGE CLIPBOARD, PURCHASED ON INV#164296, C.FEISTNER, TREATMENT PLANT, FEB.'21 - P.I</u>	02/18/2021	-3.34	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 8720CM:						-20.90	.00					
Total BUYWYZ LLC:						322.91	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 01/25/-02/24/2021- WATER</u>	01/25/2021	22.61	22.61	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/21	02/12/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 01/25/-02/24/2021- SEWER</u>	01/25/2021	22.61	22.61	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/21	02/12/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 01/25/-02/24/2021-PI</u>	01/25/2021	8.61	8.61	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/21	02/12/2021	
Total 208922113658B01252021:						53.83	53.83					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICES AT PARKS OFFICE, 01/25- 02/24/2021</u>	01/25/2021	116.98	116.98	<u>01-6255 TELEPHONE</u>	1004	2/21	02/12/2021	
Total 2089222110376B01252021:						116.98	116.98					
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 02/07 -03/06/2021-ADMIN</u>	02/07/2021	14.09	14.09	<u>01-6255 TELEPHONE</u>	0	2/21	02/19/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 02/07 -03/06/2021-P&Z</u>	02/07/2021	5.03	5.03	<u>01-6255 TELEPHONE</u>	1003	2/21	02/19/2021	

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62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 02/07 -03/06/2021-WATER</u>	02/07/2021	13.08	13.08	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/21	02/19/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 02/07 -03/06/2021-SEWER</u>	02/07/2021	13.08	13.08	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/21	02/19/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 02/07 -03/06/2021-PI</u>	02/07/2021	5.03	5.03	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/21	02/19/2021	
Total 208922917954B2021:						50.31	50.31					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT SHOP, 01/25-02/04/2021</u>	01/25/2021	113.58	113.58	<u>01-6255 TELEPHONE</u>	1004	2/21	02/12/2021	
Total 2089229322801B01252021:						113.58	113.58					
Total CENTURYLINK:						334.70	334.70					
CORE & MAIN LP												
63	CORE & MAIN LP	N719953	11151	<u>BRASS PARTS FOR REPAIRING LEAK AT CAR WASH AT AVALON/ORCHARD, M. DAVILA, FEB. '21</u>	02/10/2021	233.84	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total N719953:						233.84	.00					
Total CORE & MAIN LP:						233.84	.00					
COUGAR MOUNTAIN REDI-ROCK, LLC												
1707	COUGAR MOUNTAIN REDI- ROCK, LLC	11821	11062	<u>30 EA. 6 FT PARKING BUMPERS, J.MORFIN, FEB. 21 - SENIOR CENTER</u>	02/04/2021	645.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	2/21		
Total 11821:						645.00	.00					
Total COUGAR MOUNTAIN REDI-ROCK, LLC:						645.00	.00					

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CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8598		REPLACE CONDUIT & WIRE AT PROCESS BUILDING, T. SHAFFER, FEB. '21	02/09/2021	534.58	.00	21-6140 MAINT. & REPAIR BUILDING	0	2/21		
Total 8598:						534.58	.00					
Total CUSTOM ELECTRIC, INC.:						534.58	.00					
D & B SUPPLY												
75	D & B SUPPLY	56921	11157	POLE SAW BLADES FOR TRIMMING TREES, M. MEADE, FEB. '21	02/10/2021	99.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/21		
Total 56921:						99.98	.00					
75	D & B SUPPLY	74264	11185	NEW CHAIN FOR POLE SAW, M. MEADE, FEB. '21	02/22/2021	15.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/21		
Total 74264:						15.99	.00					
75	D & B SUPPLY	74314	11189	LOCKING CABLE FOR BICYCLE, B.WITHROW, FEB.'21	02/22/2021	10.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/21		
Total 74314:						10.99	.00					
Total D & B SUPPLY:						126.96	.00					
DLT SOLUTIONS, LLC												
109	DLT SOLUTIONS, LLC	4930622A		ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOV AND AUTOCAD SUBSCRIPTION RENEWALS, FEB. 21 -WATER	02/22/2021	665.60	.00	20-6075 DUES & MEMBERSHIPS	0	2/21		
109	DLT SOLUTIONS, LLC	4930622A		ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOV AND AUTOCAD SUBSCRIPTION RENEWALS, FEB. 21 -SEWER	02/22/2021	665.60	.00	21-6075 DUES & MEMBERSHIPS	0	2/21		

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109	DLT SOLUTIONS, LLC	4930622A		<u>ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOV AND AUTOCAD SUBSCRIPTION RENEWALS, FEB. 21 -PI</u>	02/22/2021	253.55	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	2/21		
Total 4930622A:						1,584.75	.00					
Total DLT SOLUTIONS, LLC:						1,584.75	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-2013074		<u>1 TOTE OF CHLORINE, D. CROSSLEY, AUG. '20</u>	08/31/2020	751.06	751.06	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	2/21	02/12/2021	
Total IN-2013074:						751.06	751.06					
512	DUBOIS CHEMICALS INC	IN-2024353		<u>1 TOTE OF CHLORINE, D. CROSSLEY, SEPT. '20</u>	09/25/2020	751.06	751.06	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	2/21	02/12/2021	
Total IN-2024353:						751.06	751.06					
512	DUBOIS CHEMICALS INC	IN-2079373	11132	<u>4 EA CHEMFLOC DRUMS, T. SHAFFER, FEB. '21</u>	02/10/2021	3,150.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	2/21		
Total IN-2079373:						3,150.00	.00					
Total DUBOIS CHEMICALS INC:						4,652.12	1,502.12					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	4328749		<u>149.50 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-ADMIN</u>	02/16/2021	145.77	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/21		
1731	ED STAUB & SONS PETROLEUM, INC	4328749		<u>149.50 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-WATER</u>	02/16/2021	58.31	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		

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1731	ED STAUB & SONS PETROLEUM, INC	4328749		149.50 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-SEWER	02/16/2021	58.31	.00	21-6150 M & R - SYSTEM	0	2/21		
1731	ED STAUB & SONS PETROLEUM, INC	4328749		149.50 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-PI	02/16/2021	29.14	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/21		
Total 4328749:						291.53	.00					
1731	ED STAUB & SONS PETROLEUM, INC	4328784		60.80 GALLONS PROPANE FOR BERNIE FISHER PARK DEPT AT WATER TOWER (HEATER) FEB. '21	02/16/2021	118.56	.00	01-6290 UTILITIES	1004	2/21		
Total 4328784:						118.56	.00					
Total ED STAUB & SONS PETROLEUM, INC:						410.09	.00					
EVER-FRESH CARPET CLEANING												
1730	EVER-FRESH CARPET CLEANING	2108		CARPET CLEANING. TREATMENT PLANT, JAN. '21- WATER	02/12/2021	83.16	.00	20-6025 JANITORIAL	0	2/21		
1730	EVER-FRESH CARPET CLEANING	2108		CARPET CLEANING. TREATMENT PLANT, JAN. '21- SEWER	02/12/2021	83.16	.00	21-6025 JANITORIAL	0	2/21		
1730	EVER-FRESH CARPET CLEANING	2108		CARPET CLEANING. TREATMENT PLANT, JAN. '21-PI	02/12/2021	31.68	.00	25-6025 JANITORIAL	0	2/21		
Total 2108:						198.00	.00					
1730	EVER-FRESH CARPET CLEANING	2110		CARPET CLEANING, CITY HALL, JAN. '21-ADMIN	02/12/2021	136.80	.00	01-6025 JANITORIAL	0	2/21		
1730	EVER-FRESH CARPET CLEANING	2110		CARPET CLEANING, CITY HALL, JAN. '21-WATER	02/12/2021	93.60	.00	20-6025 JANITORIAL	0	2/21		
1730	EVER-FRESH CARPET CLEANING	2110		CARPET CLEANING, CITY HALL, JAN. '21-SEWER	02/12/2021	93.60	.00	21-6025 JANITORIAL	0	2/21		

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1730	EVER-FRESH CARPET CLEANING	2110		<u>CARPET CLEANING, CITY HALL, JAN. '21-PI</u>	02/12/2021	36.00	.00	<u>25-6025 JANITORIAL</u>	0	2/21		
Total 2110:						360.00	.00					
Total EVER-FRESH CARPET CLEANING:						558.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0770809	11133	<u>RESET FOR METER, M. DAVILA, FEB. '21</u>	02/03/2021	171.56	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total 0770809:						171.56	.00					
219	FERGUSON ENTERPRISES INC	0771431	11064	<u>CLASS REGISTRATION, FOR J.COX, MATTHEW DAVILA, C. DEYOUNG, JAN.'21-WATER</u>	02/10/2021	48.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
219	FERGUSON ENTERPRISES INC	0771431	11064	<u>CLASS REGISTRATION, FOR J.COX, MATTHEW DAVILA, C. DEYOUNG, JAN.'21-PI</u>	02/10/2021	12.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
219	FERGUSON ENTERPRISES INC	0771431	11064	<u>CLASS REGISTRATION, FOR T. FLEMING, JAN.'21-SEWER</u>	02/10/2021	20.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/21		
Total 0771431:						80.00	.00					
Total FERGUSON ENTERPRISES INC:						251.56	.00					
FIRE EXTINGUISHER CO., INC												
110	FIRE EXTINGUISHER CO., INC	63413		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, ADMIN. FEB. '21</u>	02/18/2021	7.60	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63413		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, WATER, FEB. 21</u>	02/18/2021	5.20	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63413		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, SEWER, FEB. '21</u>	02/18/2021	5.20	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		

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110	FIRE EXTINGUISHER CO., INC	63413		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, PI, FEB. '21</u>	02/18/2021	2.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		
Total 63413:						20.00	.00					
110	FIRE EXTINGUISHER CO., INC	63414		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, ADMIN, FEB. '21</u>	02/18/2021	103.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63414		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, WATER, FEB. '21</u>	02/18/2021	41.20	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63414		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, SEWER, FEB. '21</u>	02/18/2021	41.20	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63414		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, PI, FEB. '21</u>	02/18/2021	20.60	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		
Total 63414:						206.00	.00					
110	FIRE EXTINGUISHER CO., INC	63415		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, WATER, FEB. '21</u>	02/18/2021	36.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
110	FIRE EXTINGUISHER CO., INC	63415		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, PI, FEB. '21</u>	02/18/2021	9.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		
Total 63415:						45.00	.00					
110	FIRE EXTINGUISHER CO., INC	63416		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, PARKS, FEB. '21</u>	02/18/2021	753.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		
Total 63416:						753.00	.00					
110	FIRE EXTINGUISHER CO., INC	63417		<u>FIRE SUPPRESSION SYSTEM ANNUAL SERVICE, SEWER, FEB. '21</u>	02/18/2021	1,130.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		

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Total 63417:						1,130.00	.00					
110	FIRE EXTINGUISHER CO., INC	63418		<u>FIRE SUPPRESSION SYSTEM</u> <u>ANNUAL SERVICE,SEWER,</u> <u>FEB. '21</u>	02/18/2021	317.00	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	2/21		
Total 63418:						317.00	.00					
Total FIRE EXTINGUISHER CO., INC:						2,471.00	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2676		<u>SETUP, TRAINING AND</u> <u>TESTING OF NEW</u> <u>CONFERENCE EQUIPMENT,</u> <u>FEB. '21-ADMIN</u>	02/05/2021	219.69	219.69	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	2/21	02/12/2021	
2014	FREUND PROPERTIES LLC	2676		<u>SETUP, TRAINING AND</u> <u>TESTING OF NEW</u> <u>CONFERENCE EQUIPMENT,</u> <u>FEB. '21-WATER</u>	02/05/2021	289.99	289.99	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	2/21	02/12/2021	
2014	FREUND PROPERTIES LLC	2676		<u>SETUP, TRAINING AND</u> <u>TESTING OF NEW</u> <u>CONFERENCE EQUIPMENT,</u> <u>FEB. '21-SEWER</u>	02/05/2021	289.99	289.99	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	2/21	02/12/2021	
2014	FREUND PROPERTIES LLC	2676		<u>SETUP, TRAINING AND</u> <u>TESTING OF NEW</u> <u>CONFERENCE EQUIPMENT,</u> <u>FEB. '21-PI</u>	02/05/2021	79.08	79.08	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	2/21	02/12/2021	
Total 2676:						878.75	878.75					
2014	FREUND PROPERTIES LLC	2705		<u>1 EA SOFTWARE SALES, SSL</u> <u>CERTIFICATE-ADMIN</u>	02/19/2021	133.76	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	2/21		
2014	FREUND PROPERTIES LLC	2705		<u>1 EA SOFTWARE SALES, SSL</u> <u>CERTIFICATE-WATER</u>	02/19/2021	91.52	.00	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	2/21		

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2014	FREUND PROPERTIES LLC	2705		<u>1 EA SOFTWARE SALES, SSL CERTIFICATE-SEWER</u>	02/19/2021	91.52	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/21		
2014	FREUND PROPERTIES LLC	2705		<u>1 EA SOFTWARE SALES, SSL CERTIFICATE-PI</u>	02/19/2021	35.18	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/21		
Total 2705:						351.98	.00					
Total FREUND PROPERTIES LLC:						1,230.73	878.75					
IDAHO POWER CO												
38	IDAHO POWER CO	01282021IP		<u>ELECTRIC SERVICE FOR FEB 2021- STREET LIGHTS</u>	01/28/2021	1,763.81	1,763.81	<u>01-6290 UTILITIES</u>	1002	2/21	02/12/2021	
Total 01282021IP:						1,763.81	1,763.81					
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021-WATER</u>	02/18/2021	6,353.07	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>CREDIT ON STATEMENT- WATER-FEB. '21</u>	02/18/2021	-84.60	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>CREDIT ON STATEMENT-PI, FEB. '21</u>	02/18/2021	-21.15	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021-SEWER</u>	02/18/2021	24,137.83	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021-PI</u>	02/18/2021	1,742.85	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021- ADMIN</u>	02/18/2021	317.00	.00	<u>01-6290 UTILITIES</u>	0	2/21		
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021- SENIOR CENTER</u>	02/18/2021	238.21	.00	<u>01-6290 UTILITIES</u>	1001	2/21		
38	IDAHO POWER CO	02182021IP		<u>ELECTRIC SERVICE FOR FEB 2021- STREET LIGHTS</u>	02/18/2021	5,833.40	.00	<u>01-6290 UTILITIES</u>	1002	2/21		

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Total 02182021IP:						38,516.61	.00					
Total IDAHO POWER CO:						40,280.42	1,763.81					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	6858	11054	AD# 67106, LEGAL PUBLIC NOTIFICATION, PALOMA RIDGE WEST, CASE NOS. 20-08-ZC & 20-11-S, J. REID, JAN. 21	01/20/2021	134.44	.00	01-6125 LEGAL PUBLICATIONS	1003	2/21		
Total 6858:						134.44	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7336	11108	AD# 70065, LEGAL PUBLIC NOTICE, GERLA COMMERCIAL GROUP DAYCARE, CASE NO. 20-04-SUP, J. REID, FEB. 21	02/03/2021	40.52	.00	01-6125 LEGAL PUBLICATIONS	1003	2/21		
Total 7336:						40.52	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7337	11106	AD# 70068 LEGAL PUBLIC NOTICE FOR LUGARNO TERRA NORTH, CASE NO 20-12-S J. RIED, FEB. '21	02/03/2021	45.70	.00	01-6125 LEGAL PUBLICATIONS	1003	2/21		
Total 7337:						45.70	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7338	11107	AD# 70071 LEGAL PUBLIC NOTICE FOR LUGARNO TERRA SOUTH, CASE NO. 20-13-S, J. REID, FEB. '21	02/03/2021	44.22	.00	01-6125 LEGAL PUBLICATIONS	1003	2/21		
Total 7338:						44.22	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7467		AD# 72549, LEGAL PUBLIC NOTICE FOR ORDINANCE 2021 -04, ANNEXATION AND REZONE, N. STANLEY, FEB. '21	02/10/2021	723.55	.00	01-6125 LEGAL PUBLICATIONS	0	2/21		

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Total 7467:						723.55	.00					
1802	IDAHO PRESS TRIBUNE, LLC	7468	11144	AD# 72564. LEGAL PUBLIC NOTICE FOR ORDINANCE 2021 -05. ORDINANCE AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA IRRIGATION SYSTEM. N. STANLEY. FEB.21	02/10/2021	470.18	.00	25-6125 LEGAL PUBLICATIONS	0	2/21		
Total 7468:						470.18	.00					
Total IDAHO PRESS TRIBUNE, LLC:						1,458.61	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000017		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT. 01/07/21-02/03/21- WATER	02/04/2021	950.09	950.09	20-6290 UTILITIES EXPENSE	0	2/21	02/12/2021	
37	INTERMOUNTAIN GAS CO	482195000017		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT. 01/07/21-02/03/21- SEWER	02/04/2021	950.09	950.09	21-6290 UTILITIES EXPENSE	0	2/21	02/12/2021	
37	INTERMOUNTAIN GAS CO	482195000017		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT. 01/07/21-02/03/21-PI	02/04/2021	361.93	361.93	25-6290 UTILITIES EXPENSE	0	2/21	02/12/2021	
Total 48219500001702321:						2,262.11	2,262.11					
Total INTERMOUNTAIN GAS CO:						2,262.11	2,262.11					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01/31/2021JM		CONTAINER RENT FOR DECEMBER 2020. MAINTENANCE YARD-ADMIN	01/31/2021	15.00	.00	01-6212 RENT- EQUIPMENT	0	2/21		
230	J & M SANITATION, INC.	01/31/2021JM		CONTAINER RENT FOR DECEMBER 2020. MAINTENANCE YARD-WATER	01/31/2021	6.00	.00	20-6212 RENT - EQUIPMENT	0	2/21		
230	J & M SANITATION, INC.	01/31/2021JM		CONTAINER RENT FOR DECEMBER 2020. MAINTENANCE YARD-SEWER	01/31/2021	6.00	.00	21-6212 RENT- EQUIPMENT	0	2/21		

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230	J & M SANITATION, INC.	01/31/2021JM		<u>CONTAINER RENT FOR DECEMBER 2020, MAINTENANCE YARD-PI</u>	01/31/2021	3.00	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	2/21		
Total 01/31/2021JM:						30.00	.00					
230	J & M SANITATION, INC.	01312021JM		<u>SLUDGE REMOVAL FOR JANUARY 2021</u>	01/31/2021	5,227.02	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	2/21		
Total 01312021JM:						5,227.02	.00					
230	J & M SANITATION, INC.	02052021-0211		<u>SANITATION RECEIPT TRANSFER 2/5-11/2021</u>	02/12/2021	76,595.30	76,595.30	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	2/21	02/12/2021	
230	J & M SANITATION, INC.	02052021-0211		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 2/5-11/2021</u>	02/12/2021	-7,567.62	-7,567.62	<u>01-4170 FRANCHISE FEES</u>	0	2/21	02/12/2021	
Total 02052021-02112021:						69,027.68	69,027.68					
230	J & M SANITATION, INC.	02122021-021		<u>SANITATION RECEIPT TRANSFER 02/12-02/18/2021</u>	02/19/2021	91,023.89	91,023.89	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	2/21	02/19/2021	
230	J & M SANITATION, INC.	02122021-021		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 02/12-02/18/2021</u>	02/19/2021	-8,993.16	-8,993.16	<u>01-4170 FRANCHISE FEES</u>	0	2/21	02/19/2021	
Total 02122021-02182021:						82,030.73	82,030.73					
Total J & M SANITATION, INC.:						156,315.43	151,058.41					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	65795A		<u>ENTERPRISE MONTHLY PAYMENT FEE, JAN. '21-ADMIN</u>	02/01/2021	47.24	47.24	<u>01-6052 CONTRACT SERVICES</u>	0	2/21	02/19/2021	

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1328	JACK HENRY & ASSOCIATES, INC.	65795A		<u>ENTERPRISE MONTHLY PAYMENT FEE, JAN. '21-WATER</u>	02/01/2021	32.32	32.32	<u>20-6052 CONTRACT SERVICES</u>	0	2/21	02/19/2021	
1328	JACK HENRY & ASSOCIATES, INC.	65795A		<u>ENTERPRISE MONTHLY PAYMENT FEE, JAN. '21-SEWER</u>	02/01/2021	32.32	32.32	<u>21-6052 CONTRACT SERVICES</u>	0	2/21	02/19/2021	
1328	JACK HENRY & ASSOCIATES, INC.	65795A		<u>ENTERPRISE MONTHLY PAYMENT FEE, JAN. '21-P</u>	02/01/2021	12.43	12.43	<u>25-6052 CONTRACT SERVICES</u>	0	2/21	02/19/2021	
Total 65795A:						124.31	124.31					
Total JACK HENRY & ASSOCIATES, INC.:						124.31	124.31					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0140350		<u>PROFESSIONAL SERVICES FOR KUNA EAST URD PLAN, 01/03/2021-01/30/2021</u>	02/08/2021	2,500.00	.00	<u>52-6045 CONTINGENCY</u>	0	2/21		
Total 0140350:						2,500.00	.00					
Total J-U-B ENGINEERS, INC.:						2,500.00	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2325430-1		<u>1 EA COVER FOR SEWER TRUCK #41, BUMPER REPAIR, FEB. '21</u>	02/02/2021	48.06	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
Total 2325430-1:						48.06	.00					
1616	KENDALL FORD OF MERIDIAN LLC	2325749	11042	<u>FRONT BUMPER REPAIR PART, TRUCK #41, S. HOWELL, FEB. '21 - SEWER</u>	02/09/2021	24.38	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
Total 2325749:						24.38	.00					
1616	KENDALL FORD OF MERIDIAN LLC	2326577		<u>1 EA LAMP FOR TRUCK #33, J. COULTER, FEB. '21 - BUILDING INSPECTION</u>	02/09/2021	72.85	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	2/21		

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Total 2326577:						72.85	.00					
Total KENDALL FORD OF MERIDIAN LLC:						145.29	.00					
KUNA LUMBER												
499	KUNA LUMBER	A119864	11164	PAINT BRUSHES, MIXER AND SPREADER, J.WEBB, FEB.'21	02/12/2021	34.16	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/21		
499	KUNA LUMBER	A119864	11164	PAINT BRUSHES, MIXER AND SPREADER, J.WEBB, FEB.'21	02/12/2021	8.54	.00	25-6140 MAINT & REPAIR BUILDING	0	2/21		
Total A119864:						42.70	.00					
499	KUNA LUMBER	A119944	11180	1 EA METALLIC SHARPIE, 1 EA BALL VALVE, 1 EA BRASS HEX NIPPLE, FOR WEST WELL, R. WARWICK, FEB'21	02/18/2021	17.07	.00	21-6150 M & R - SYSTEM	0	2/21		
Total A119944:						17.07	.00					
499	KUNA LUMBER	B147913	11161	3 EA PAINT BRUSHES, 3 EA PAINT TRAYS, WATER DEPT, FEB '21-WATER	02/11/2021	22.64	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/21		
499	KUNA LUMBER	B147913	11161	3 EA PAINT BRUSHES, 3 EA PAINT TRAYS, WATER DEPT, FEB '21-PI	02/11/2021	5.65	.00	25-6140 MAINT & REPAIR BUILDING	0	2/21		
Total B147913:						28.29	.00					
Total KUNA LUMBER:						88.06	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR922049A		CONTRACT BASE RATE CHARGE (02/03/2021-03/02/2021) AND CONTRACT OVERAGE CHARGE (01/03/2021-02/02/2021) MODEL MPC4504EX SERIAL #C737M540155 & #C737M40938-WATER	02/05/2021	109.21	109.21	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	2/21	02/19/2021	

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1619	LOCAHAN LLC	AR922049A		CONTRACT BASE RATE CHARGE (02/03/2021- 03/02/2021) AND CONTRACT OVERAGE CHARGE (01/03/2021 -02/02/2021) MODEL MPC4504EX SERIAL #C737M540155 & #C737M40938- SEWER	02/05/2021	109.21	109.21	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/21	02/19/2021	
1619	LOCAHAN LLC	AR922049A		CONTRACT BASE RATE CHARGE (02/03/2021- 03/02/2021) AND CONTRACT OVERAGE CHARGE (01/03/2021 -02/02/2021) MODEL MPC4504EX SERIAL #C737M540155 & #C737M40938- ADMIN	02/05/2021	117.61	117.61	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/21	02/19/2021	
1619	LOCAHAN LLC	AR922049A		CONTRACT BASE RATE CHARGE (02/03/2021- 03/02/2021) AND CONTRACT OVERAGE CHARGE (01/03/2021 -02/02/2021) MODEL MPC4504EX SERIAL #C737M540155 & #C737M40938- PI	02/05/2021	42.00	42.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/21	02/19/2021	
1619	LOCAHAN LLC	AR922049A		CONTRACT BASE RATE CHARGE (02/03/2021- 03/02/2021) AND CONTRACT OVERAGE CHARGE (01/03/2021 -02/02/2021) MODEL MPC4504EX SERIAL #C737M540155 & #C737M40938- PZ	02/05/2021	42.00	42.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/21	02/19/2021	
Total AR922049A:						420.03	420.03					
Total LOCAHAN LLC:						420.03	420.03					
MILLER'S EXCAVATING LLC												
1983	MILLER'S EXCAVATING LLC	363		NEW 10" FRESH WATERLINE, T. SHAFFER, FEB. 21	02/23/2021	7,930.00	.00	21-6020 CAPITAL IMPROVEMENTS	1157	2/21		
Total 363:						7,930.00	.00					

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Total MILLER'S EXCAVATING LLC:						7,930.00	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	02122021RH		<u>REIMBURSEMENT, BOOT PURCHASE, R.HERRERA, FEB.'21</u>	02/12/2021	200.00	200.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	2/21	02/12/2021	
Total 02122021RH:						200.00	200.00					
Total MISCELLANEOUS #2:						200.00	200.00					
PARTS, INC.												
470	PARTS, INC.	229208	11126	<u>4 EA OIL FILTERS, FLEET OIL FILTER SUPPLY, S. HOWELL, FEB'21 - ADMIN</u>	02/01/2021	39.90	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229208	11126	<u>4 EA OIL FILTERS, FLEET OIL FILTER SUPPLY, S. HOWELL, FEB'21 - WATER</u>	02/01/2021	15.96	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229208	11126	<u>4 EA OIL FILTERS, FLEET OIL FILTER SUPPLY, S. HOWELL, FEB'21 - SEWER</u>	02/01/2021	15.96	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/21		
470	PARTS, INC.	229208	11126	<u>4 EA OIL FILTERS, FLEET OIL FILTER SUPPLY, S. HOWELL, FEB'21 - PI</u>	02/01/2021	7.98	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/21		
Total 229208:						79.80	.00					
470	PARTS, INC.	229215	11126	<u>2 EA BAGS OF FLOOR DRY, FOR FLEET SHOP, S. HOWELL, FEB'21 - ADMIN</u>	02/01/2021	9.29	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/21		
470	PARTS, INC.	229215	11126	<u>2 EA BAGS OF FLOOR DRY, FOR FLEET SHOP, S. HOWELL, FEB'21 - WATER</u>	02/01/2021	3.72	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
470	PARTS, INC.	229215	11126	<u>2 EA BAGS OF FLOOR DRY, FOR FLEET SHOP, S. HOWELL, FEB'21 - SEWER</u>	02/01/2021	3.72	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
470	PARTS, INC.	229215	11126	<u>2 EA BAGS OF FLOOR DRY, FOR FLEET SHOP, S. HOWELL, FEB'21 - PI</u>	02/01/2021	1.85	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		

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Total 229215:						18.58	.00					
470	PARTS, INC.	229684	11149	<u>PARKS TRUCK DOOR HANDLE, B. WITHROW, FEB'21 - PARKS</u>	02/08/2021	15.38	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	2/21		
Total 229684:						15.38	.00					
470	PARTS, INC.	229809	11158	<u>1 EA OIL FILTER, 1 EA AIR FILTER, VAC TRAILER, B. GILLOGLY, FEB'21 - SEWER</u>	02/10/2021	19.15	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/21		
Total 229809:						19.15	.00					
470	PARTS, INC.	229858		<u>4 EA BRAKLEEN, 2 EA CARB- CHOKE CLEANER, CHECMICALS SHOP, B. WITHROW, FEB'21 - PARKS</u>	02/11/2021	17.14	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 229858:						17.14	.00					
470	PARTS, INC.	229979	11167	<u>2 EA OSHA GLOSS BLACK, SPRAY PAINT, B. WITHROW, FEB'21 - PARKS</u>	02/12/2021	15.54	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/21		
Total 229979:						15.54	.00					
470	PARTS, INC.	230126	11168	<u>1 EA OIL FILTER WRENCH, FOR FARM, T. FLEMING, FEB'21</u>	02/16/2021	45.73	.00	<u>21-6090 FARM EXPENDITURES</u>	0	2/21		
Total 230126:						45.73	.00					
470	PARTS, INC.	230160	11170	<u>1 EA HYDRAULIC FILTER, 1 EA OIL FILTER, 5 EA QUARTS OF OIL, 3 EA TRUFLEX V-BELT, 1 EA ALTERNATOR BELT, 1 EA DRAIN PAN, 2 EA FUEL FILTER, PARTS TO REPAIR SWEEPER, B. WITHROW, FEB'21 - PARKS</u>	02/16/2021	111.76	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		

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Total 230160:						111.76	.00					
470	PARTS, INC.	230204		<u>1 EA FITTINGS, PARKS SWEEPER, B. WITHROW, FEB'21 -PARKS</u>	02/17/2021	2.03	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
470	PARTS, INC.	230204		<u>RETURN, INV #230160 2/16/21, 1 EA FUEL FILTER, B. WITHROW, FEB'21 - PARKS</u>	02/17/2021	-2.27	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 230204:						-.24	.00					
470	PARTS, INC.	230234		<u>RETURN, INV #230160 2/16/21, 1 EA SUPER HC V-BELT, B. WITHROW, FEB'21 - PARKS</u>	02/17/2021	-16.15	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 230234:						-16.15	.00					
470	PARTS, INC.	230309		<u>3 EA FHP TRUFLEX V-BELT, BELT FOR SWEEPER, B. WITHROW, FEB'21 - PARKS</u>	02/18/2021	24.21	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
470	PARTS, INC.	230309		<u>RETURN, INV#230160 2/16/21, 3 EA TRUFLEX V-BELT, B. WITHROW, FEB'21 - PARKS</u>	02/18/2021	-22.56	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/21		
Total 230309:						1.65	.00					
Total PARTS, INC.:						308.34	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1091399		<u>ALARM MONITORING FOR WELLS(SNOWHAWK, DANSKIN, BEST BATH, EL CAJON, BUTLER, CEDAR, & SEGO PRAIRIE) 3/1-3/31/21- WATER</u>	02/16/2021	215.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	2/21		
1021	PEAK ALARM COMPANY, INC	1091399		<u>ALARM MONITORING FOR WELLS(SNOWHAWK, DANSKIN, BEST BATH, EL CAJON, BUTLER, CEDAR, & SEGO</u>								

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				<u>PRAIRIE) 3/1-3/31/21- PI</u>	02/16/2021	53.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
	Total 1091399:					268.76	.00					
1021	PEAK ALARM COMPANY, INC	1091404		<u>FIRE ALARM MONITORING AT THE TREATMENT PLANT. 3/1/21 - 5/31/21 - WATER</u>	02/16/2021	40.04	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	2/21		
1021	PEAK ALARM COMPANY, INC	1091404		<u>FIRE ALARM MONITORING AT THE TREATMENT PLANT. 3/1/21 - 5/31/21 - SEWER</u>	02/16/2021	40.04	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
1021	PEAK ALARM COMPANY, INC	1091404		<u>FIRE ALARM MONITORING AT THE TREATMENT PLANT. 3/1/21 - 5/31/21 - PI</u>	02/16/2021	15.26	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
	Total 1091404:					95.34	.00					
	Total PEAK ALARM COMPANY, INC:					364.10	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	1H11698		<u>RETURN, INV# 0M48564, 1 EA LED LIGHT BULBS FOR SEGO PRAIRIE PUMP HOUSE, S. HOWELL, FEB'21 - PI</u>	02/11/2021	-29.96	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
1613	REXEL USA, INC.	1H11698		<u>1 EA LED FLEX COLOR LIGHT BULBS FOR SEGO PRAIRIE PUMP HOUSE, S. HOWELL, FEB'21 - PI</u>	02/11/2021	30.18	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/21		
	Total 1H11698:					.22	.00					
1613	REXEL USA, INC.	Z814108	11122	<u>1 EA THERMOSTAT FOR CRIMSON LIFT STATION, S. HOWELL, FEB'21</u>	02/03/2021	20.92	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
	Total Z814108:					20.92	.00					
	Total REXEL USA, INC.:					21.14	.00					

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SELECT CUT STAKES AND WOOD PRODUCTS												
1725	SELECT CUT STAKES AND WOOD PRODUCTS	688	11046	<u>20 EA MARKING PAINT FOR LOCATING, T.RIVERA, JAN.'21 - WATER</u>	02/11/2021	406.73	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
1725	SELECT CUT STAKES AND WOOD PRODUCTS	688	11046	<u>20 EA MARKING PAINT FOR LOCATING, T.RIVERA, JAN.'21 - SEWER</u>	02/11/2021	406.73	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
1725	SELECT CUT STAKES AND WOOD PRODUCTS	688	11046	<u>20 EA MARKING PAINT FOR LOCATING, T.RIVERA, JAN.'21 - P.I</u>	02/11/2021	154.94	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/21		
Total 688:						968.40	.00					
Total SELECT CUT STAKES AND WOOD PRODUCTS:						968.40	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0204502-IN	11163	<u>6 EA 10' 14 GAUGE, 6 EA 30" ANCHORS, 1 EA DRIVER SHANK, 1 EA DRIVER TELSPAR, AIR LINE REPAIRS, D. CROSSLEY, FEB'21 - SEWER</u>	02/11/2021	805.96	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total 0204502-IN:						805.96	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						805.96	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	80115	11171	<u>1 EA 10PK O-RINGS, VALVE REPAIR, T. SHAFFER, FEB'21 - SEWER</u>	02/17/2021	25.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/21		
Total 80115:						25.00	.00					
Total SPF WATER ENGINEERING, L.L.C.:						25.00	.00					
ST. LUKE'S HEALTH SYSTEM												
1441	ST. LUKE'S HEALTH SYSTEM	443420522		<u>NEW EMPLOYEE DRUG SCREEN, INVOICE #2602339, FEB'21</u>	02/09/2021	35.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	2/21		

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Total 443420522:						35.00	.00					
1441	ST. LUKE'S HEALTH SYSTEM	444641545		NEW EMPLOYEE DRUG SCREEN, INVOICE #2602339, FEB'21	02/09/2021	40.00	.00	01-6202 PROFESSIONAL SERVICES	1005	2/21		
Total 444641545:						40.00	.00					
Total ST. LUKE'S HEALTH SYSTEM:						75.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07228016	11165	2 EA 5-GALLON WATER BOTTLES, 1 EA WATER COOLER RENTAL, C. MERRITT, FEB'21 -PARKS	02/12/2021	24.40	.00	01-6165 OFFICE SUPPLIES	1004	2/21		
Total 2160:07228016:						24.40	.00					
992	TREASURE VALLEY COFFEE	2160:07228019	11165	2 EA 5-GALLON WATER BOTTLES, 1 EA WATER COOLER RENTAL, C. MERRITT, FEB'21 - PARKS	02/12/2021	22.40	.00	01-6165 OFFICE SUPPLIES	1004	2/21		
Total 2160:07228019:						22.40	.00					
992	TREASURE VALLEY COFFEE	2160:07228022	11165	6 EA 5-GALLON WATER BOTTLES, 1 EA WATER COOLER RENTAL, C.MERRITT, FEB'21- CITY HALL	02/12/2021	52.50	.00	01-6165 OFFICE SUPPLIES	0	2/21		
Total 2160:07228022:						52.50	.00					
992	TREASURE VALLEY COFFEE	2160:07239109	11174	2 EA CASES OF COFFEE, 3 EA CANISTER OF CREAM, 3 EA CANISTER OF SUGAR, 3 EA SLEEVES OF CUPS, D. CROSSLEY - WATER	02/18/2021	57.67	.00	20-6165 OFFICE SUPPLIES	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07239109	11174	2 EA CASES OF COFFEE, 3 EA CANISTER OF CREAM, 3 EA CANISTER OF SUGAR, 3 EA								

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				<u>SLEEVES OF CUPS, D. CROSSLEY - SEWER</u>	02/18/2021	57.67	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07239109	11174	<u>2 EA CASES OF COFFEE, 3 EA CANISTER OF CREAM, 3 EA CANISTER OF SUGAR, 3 EA SLEEVES OF CUPS, D. CROSSLEY - PI</u>	02/18/2021	21.97	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/21		
Total 2160:07239109:						137.31	.00					
992	TREASURE VALLEY COFFEE	2160:07240893	11130	<u>1 EA IBUPRO RELIEF, 1 EA FABRIC STRIPS, 1 EA SMALL STRIPS, 1 EA TRIPLE ANTIBIOTIC OINTMENT, 1 EA ANTISEPTIC TOWLETTES, 1 EA EYE WASH, 1 EA BACK PAIN OFF, 1 EA MEDIPROXEN, 3 EA MULTI PURPOSE CLEANING TOWLETTES, NWWTP, J.MORFIN, FEB'21 - WATER</u>	02/10/2021	53.36	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07240893	11130	<u>1 EA IBUPRO RELIEF, 1 EA FABRIC STRIPS, 1 EA SMALL STRIPS, 1 EA TRIPLE ANTIBIOTIC OINTMENT, 1 EA ANTISEPTIC TOWLETTES, 1 EA EYE WASH, 1 EA BACK PAIN OFF, 1 EA MEDIPROXEN, 3 EA MULTI PURPOSE CLEANING TOWLETTES, NWWTP, J.MORFIN, FEB'21 - SEWER</u>	02/10/2021	53.36	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07240893	11130	<u>1 EA IBUPRO RELIEF, 1 EA FABRIC STRIPS, 1 EA SMALL STRIPS, 1 EA TRIPLE ANTIBIOTIC OINTMENT, 1 EA ANTISEPTIC TOWLETTES, 1 EA EYE WASH, 1 EA BACK PAIN OFF, 1 EA MEDIPROXEN, 3 EA MULTI PURPOSE CLEANING TOWLETTES, NWWTP, J.MORFIN, FEB'21 - PI</u>	02/10/2021	20.32	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	2/21		
992	TREASURE VALLEY COFFEE	2160:07240893	11130	<u>2 EA DIOTAME ANTACID, PARKS OFFICE, J. MORFIN, FEB'21</u>	02/10/2021	30.70	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	2/21		

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Total 2160:07240893:						157.74	.00					
Total TREASURE VALLEY COFFEE:						394.35	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	760775-00	11169	2 EA SPARK PLUGS, 2 EA FUEL FILTER, 1 EA BELT, 2 EA AIR FILTER, 1 EA HYDRO FILTER KIT, COMMERCIAL LABOR & SHOP SUPPLIES, JACOBSON REPAIRS, B. WITHROW, FEB'21 - PARKS	02/16/2021	471.42	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/21		
Total 760775-00:						471.42	.00					
Total TURF EQUIPMENT & IRRIGATION INC:						471.42	.00					
U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)												
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	436278113		COPIER CONTRACT #500-0519539-000, MODEL #MPC4504EX, SERIAL #C737M540938 & #C737M540155, CONTRACT PAYMENT AND PROPERTY DAMAGE SURCHARGE, FEB'21 - ADMIN	02/12/2021	412.85	.00	01-6212 RENT-EQUIPMENT	0	2/21		
Total 436278113:						412.85	.00					
Total U.S. BANK NATIONAL ASSOC (EQUIP FINANCE):						412.85	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	48946178	11131	2 EA DRUMS SOD BISULFITE, T. SHAFFER, FEB'21 - SEWER	02/05/2021	239.40	.00	21-6151 M & R - PROCESS CHEMICALS	0	2/21		
Total 48946178:						239.40	.00					
1410	UNIVAR SOLUTIONS USA, INC.	48946179	11131	2 EA BARRELS OF CITRIC ACID, 2 EA BARRELS OF SOD HYP LIQUICHLOR, T. SHAFFER, FEB'21 - SEWER	02/05/2021	6,718.98	.00	21-6151 M & R - PROCESS CHEMICALS	0	2/21		

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1410	UNIVAR SOLUTIONS USA, INC.	48946179	11131	<u>TOTE DEPOSIT, T. SHAFFER, FEB'21 - SEWER</u>	02/05/2021	1,400.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	2/21		
Total 48946179:						8,118.98	.00					
Total UNIVAR SOLUTIONS USA, INC.:						8,358.38	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	499899	11155	<u>2 EA CHLORINE SWIFT TEST DISPENSER REFILL, 8 EA 100 PK HACH DPD, FEB'21, D. CROSSLEY - WATER</u>	02/10/2021	303.69	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	2/21		
Total 499899:						303.69	.00					
265	USA BLUE BOOK	499913	11156	<u>2 EA HACH TOTAL SWIFT TEST DISPENSER REFILLS AND 3 EA HACH FREE DISPENSER REFILLS, D.CROSSLEY, FEB.'21</u>	02/10/2021	280.38	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	2/21		
Total 499913:						280.38	.00					
Total USA BLUE BOOK:						584.07	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	281034.00		<u>BELVEAL CONSTRUCTION, 1451 W CERULEAN ST - UTILITY REFUND</u>	01/27/2021	22.19	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	281034.00		<u>BELVEAL CONSTRUCTION, 1451 W CERULEAN ST - UTILITY REFUND</u>	01/27/2021	21.31	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 281034.00:						43.50	.00					
2044	UTILITY REFUND #10	323056.00		<u>TED MASON SIGNATURE HOMES, 1815 N PEAKHURST AVE - UTILITY REFUND</u>	01/27/2021	15.60	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2044	UTILITY REFUND #10	323056.00		<u>TED MASON SIGNATURE HOMES, 1815 N PEAKHURST AVE - UTILITY REFUND</u>	01/27/2021	-11.95	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 323056.00:						3.65	.00					
2044	UTILITY REFUND #10	323062.00		<u>TED MASON SIGNATURE HOMES, 1702 N HURTSVILLE AVE - UTILITY REFUND</u>	02/02/2021	6.12	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2044	UTILITY REFUND #10	323062.00		<u>TED MASON SIGNATURE HOMES, 1702 N HURTSVILLE AVE - UTILITY REFUND</u>	02/02/2021	7.38	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 323062.00:						13.50	.00					
Total UTILITY REFUND #10:						60.65	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	130710.02		<u>JOHN STUART, 1393 W TOPANGA CT - UTILITY REFUND</u>	02/10/2021	7.87	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	130710.02		<u>JOHN STUART, 1393 W TOPANGA CT - UTILITY REFUND</u>	02/10/2021	12.74	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	130710.02		<u>JOHN STUART, 1393 W TOPANGA CT - UTILITY REFUND</u>	02/10/2021	8.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 130710.02:						29.58	.00					
2062	UTILITY REFUND #11	170800.03		<u>TYLER A CASTOR, 597 S IRON SPRINGS AVE - UTILITY REFUND</u>	02/19/2021	69.10	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	170800.03		<u>TYLER A CASTOR, 597 S IRON SPRINGS AVE - UTILITY REFUND</u>	02/19/2021	72.41	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	170800.03		<u>TYLER A CASTOR, 597 S IRON SPRINGS AVE - UTILITY REFUND</u>	02/19/2021	65.43	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		

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Total 170800.03:						206.94	.00					
2062	UTILITY REFUND #11	190145.02		<u>TYLER SKIDMORE, 411 W MULE CT - UTILITY REFUND</u>	02/19/2021	6.40	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	190145.02		<u>TYLER SKIDMORE, 411 W MULE CT - UTILITY REFUND</u>	02/19/2021	8.26	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	190145.02		<u>TYLER SKIDMORE, 411 W MULE CT - UTILITY REFUND</u>	02/19/2021	6.24	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 190145.02:						20.90	.00					
2062	UTILITY REFUND #11	278127.02		<u>BOUNPAKOP VORACHACK, 3024 W PEAR APPLE ST, UTILITY REFUND</u>	02/19/2021	59.36	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	278127.02		<u>BOUNPAKOP VORACHACK, 3024 W PEAR APPLE ST, UTILITY REFUND</u>	02/19/2021	5.49	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	278127.02		<u>BOUNPAKOP VORACHACK, 3024 W PEAR APPLE ST, UTILITY REFUND</u>	02/19/2021	3.84	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 278127.02:						68.69	.00					
2062	UTILITY REFUND #11	281001.00		<u>HALLMARK HOMES, 1514 W GAINSBORO ST - UTILITY REFUND</u>	02/02/2021	131.25	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
Total 281001.00:						131.25	.00					
2062	UTILITY REFUND #11	300495.02		<u>STEPHANIE A WOODS, 2590 N DESTINEY AVE, UTILITY REFUND</u>	02/19/2021	91.88	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	300495.02		<u>STEPHANIE A WOODS, 2590 N DESTINEY AVE, UTILITY REFUND</u>	02/19/2021	-.59	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		

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2062	UTILITY REFUND #11	300495.02		<u>STEPHANIE A WOODS, 2590 N DESTINEY AVE, UTILITY REFUND</u>	02/19/2021	4.87	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 300495.02:						96.16	.00					
2062	UTILITY REFUND #11	318308.03		<u>TRISTEN TENNEY, 153 S JOHNS BAY AVE - UTILITY REFUND</u>	02/16/2021	7.12	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	318308.03		<u>TRISTEN TENNEY, 153 S JOHNS BAY AVE - UTILITY REFUND</u>	02/16/2021	8.60	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	318308.03		<u>TRISTEN TENNEY, 153 S JOHNS BAY AVE - UTILITY REFUND</u>	02/16/2021	3.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 318308.03:						19.38	.00					
2062	UTILITY REFUND #11	320009.01		<u>AARON L GULEWICZ, 1471 N STEENS AVE, UTILITY REFUND</u>	02/19/2021	32.26	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2062	UTILITY REFUND #11	320009.01		<u>AARON L GULEWICZ, 1471 N STEENS AVE, UTILITY REFUND</u>	02/19/2021	36.27	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	320009.01		<u>AARON L GULEWICZ, 1471 N STEENS AVE, UTILITY REFUND</u>	02/19/2021	28.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 320009.01:						96.74	.00					
2062	UTILITY REFUND #11	340063.02A		<u>DAVID & HELEN TIDWELL FAMILY TRUST, 1521 W CROOKED RIVER DR, UTILITY REFUND</u>	02/19/2021	87.75	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
Total 340063.02A:						87.75	.00					
2062	UTILITY REFUND #11	92400.03		<u>JASON BLAKE HARLOW LIVING TRUST, 1378 N FORTY NINER AVE, UTILITY REFUND</u>	02/19/2021	29.33	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2062	UTILITY REFUND #11	92400.03		<u>JASON BLAKE HARLOW LIVING TRUST, 1378 N FORTY NINER AVE , UTILITY REFUND</u>	02/19/2021	34.00	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
2062	UTILITY REFUND #11	92400.03		<u>JASON BLAKE HARLOW LIVING TRUST, 1378 N FORTY NINER AVE , UTILITY REFUND</u>	02/19/2021	27.17	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/21		
Total 92400.03:						90.50	.00					
Total UTILITY REFUND #11:						847.89	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	277527.00		<u>CBH HOMES, 274 W SNOWY OWL ST - UTILITY REFUND</u>	01/27/2021	57.66	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277527.00		<u>CBH HOMES, 274 W SNOWY OWL ST - UTILITY REFUND</u>	01/27/2021	32.69	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277527.00:						90.35	.00					
2004	UTILITY REFUND #9	277529.00		<u>CBH HOMES, 306 W SNOWY OWL ST - UTILITY REFUND</u>	02/02/2021	82.62	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277529.00		<u>CBH HOMES, 306 W SNOWY OWL ST - UTILITY REFUND</u>	02/02/2021	22.32	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277529.00:						104.94	.00					
2004	UTILITY REFUND #9	277551.00		<u>CBH HOMES, 799 W PIN CHERRY ST, UTILITY REFUND</u>	01/27/2021	46.46	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277551.00		<u>CBH HOMES, 799 W PIN CHERRY ST, UTILITY REFUND</u>	01/27/2021	31.09	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277551.00:						77.55	.00					
2004	UTILITY REFUND #9	277563.00		<u>CBH HOMES, 2732 N IDITAROD WAY - UTILITY REFUND</u>	01/27/2021	47.03	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2004	UTILITY REFUND #9	277563.00		<u>CBH HOMES, 2732 N IDITAROD WAY - UTILITY REFUND</u>	01/27/2021	32.22	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277563.00:						79.25	.00					
2004	UTILITY REFUND #9	277587.00		<u>CBH HOMES, 762 W PIN CHERRY ST - UTILITY REFUND</u>	02/02/2021	67.33	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	277587.00		<u>CBH HOMES, 762 W PIN CHERRY ST - UTILITY REFUND</u>	02/02/2021	5.01	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 277587.00:						72.34	.00					
2004	UTILITY REFUND #9	292110.00		<u>CBH HOMES, 2434 W MALCOLM CT - UTILITY REFUND</u>	01/27/2021	56.99	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	292110.00		<u>CBH HOMES, 2434 W MALCOLM CT - UTILITY REFUND</u>	01/27/2021	24.42	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 292110.00:						81.41	.00					
2004	UTILITY REFUND #9	293066.00		<u>CBH HOMES, 6679 S ALLEGIANCE AVE - UTILITY REFUND</u>	02/02/2021	98.47	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	293066.00		<u>CBH HOMES, 6679 S ALLEGIANCE AVE - UTILITY REFUND</u>	02/02/2021	37.52	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 293066.00:						135.99	.00					
2004	UTILITY REFUND #9	302361.00		<u>SCHROEDER ENTERPRISES INC. 506 E PASCUA DR - UTILITY REFUND</u>	01/27/2021	21.01	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	302361.00		<u>SCHROEDER ENTERPRISES INC. 506 E PASCUA DR - UTILITY REFUND</u>	01/27/2021	-5.53	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		

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Total 302361.00:						15.48	.00					
2004	UTILITY REFUND #9	302420.00		<u>RIVERWOOD HOMES, 818 E PASCUA DR - UTILITY REFUND</u>	02/02/2021	15.78	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	302420.00		<u>RIVERWOOD HOMES, 818 E PASCUA DR - UTILITY REFUND</u>	02/02/2021	23.35	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302420.00:						39.13	.00					
2004	UTILITY REFUND #9	302442.00		<u>STACY CONSTRUCTION, 817 E PASCUA DR - UTILITY REFUND</u>	01/27/2021	34.58	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	302442.00		<u>STACY CONSTRUCTION, 817 E PASCUA DR - UTILITY REFUND</u>	01/27/2021	43.00	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 302442.00:						77.58	.00					
2004	UTILITY REFUND #9	303370.00		<u>HUBBLE HOMES, 2731 N RIDGE CREEK AVE - UTILITY REFUND</u>	02/02/2021	94.09	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	303370.00		<u>HUBBLE HOMES, 2731 N RIDGE CREEK AVE - UTILITY REFUND</u>	02/02/2021	39.83	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 303370.00:						133.92	.00					
2004	UTILITY REFUND #9	303380.00		<u>HUBBLE HOMES, 705 E FIRESTONE ST - UTILITY REFUND</u>	02/02/2021	106.13	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	303380.00		<u>HUBBLE HOMES, 705 E FIRESTONE ST - UTILITY REFUND</u>	02/02/2021	55.83	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 303380.00:						161.96	.00					
2004	UTILITY REFUND #9	320111.00		<u>HAYDEN HOMES, 1783 E JADE FALLS ST - UTILITY REFUND</u>	02/02/2021	66.13	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2004	UTILITY REFUND #9	320111.00		<u>HAYDEN HOMES, 1783 E JADE FALLS ST - UTILITY REFUND</u>	02/02/2021	2.70	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 320111.00:						68.83	.00					
2004	UTILITY REFUND #9	320115.00		<u>HAYDEN HOMES, 1863 E JADE FALLS ST - UTILITY REFUND</u>	01/27/2021	51.94	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	320115.00		<u>HAYDEN HOMES, 1863 E JADE FALLS ST - UTILITY REFUND</u>	01/27/2021	27.31	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 320115.00:						79.25	.00					
2004	UTILITY REFUND #9	320127.00		<u>HAYDEN HOMES, 1832 E JADE FALLS ST - UTILITY REFUND</u>	02/02/2021	66.85	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	320127.00		<u>HAYDEN HOMES, 1832 E JADE FALLS ST - UTILITY REFUND</u>	02/02/2021	3.67	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 320127.00:						70.52	.00					
2004	UTILITY REFUND #9	320128.00		<u>HAYDEN HOMES, 1816 E JADE FALLS ST - UTILITY REFUND</u>	01/27/2021	21.62	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	320128.00		<u>HAYDEN HOMES, 1816 E JADE FALLS ST - UTILITY REFUND</u>	01/27/2021	-6.15	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 320128.00:						15.47	.00					
2004	UTILITY REFUND #9	323069.00		<u>TRESIDIO HOMES, 1870 N HURTSVILLE AVE - UTILITY REFUND</u>	02/02/2021	94.17	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	323069.00		<u>TRESIDIO HOMES, 1870 N HURTSVILLE AVE - UTILITY REFUND</u>	02/02/2021	38.44	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 323069.00:						132.61	.00					

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2004	UTILITY REFUND #9	330359.00		<u>TOLL BROS INC, 2137 N WINDMILL WAY - UTILITY REFUND</u>	01/27/2021	32.50	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330359.00		<u>TOLL BROS INC, 2137 N WINDMILL WAY - UTILITY REFUND</u>	01/27/2021	36.61	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 330359.00:						69.11	.00					
2004	UTILITY REFUND #9	330360.00		<u>TOLL BROS INC, 2155 N WINDMILL WAY - UTILITY REFUND</u>	01/27/2021	31.26	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330360.00		<u>TOLL BROS INC, 2155 N WINDMILL WAY - UTILITY REFUND</u>	01/27/2021	24.36	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 330360.00:						55.62	.00					
2004	UTILITY REFUND #9	330388.00		<u>TOLL BROS INC, 2074 N WINDMILL WAY - UTILITY REFUND</u>	02/02/2021	91.64	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	330388.00		<u>TOLL BROS INC, 2074 N WINDMILL WAY - UTILITY REFUND</u>	02/02/2021	41.01	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 330388.00:						132.65	.00					
2004	UTILITY REFUND #9	341052.00		<u>CBH HOMES, 5928 S NORDEAN AVE - UTILITY REFUND</u>	01/27/2021	31.58	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341052.00		<u>CBH HOMES, 5928 S NORDEAN AVE - UTILITY REFUND</u>	01/27/2021	6.83	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341052.00:						38.41	.00					
2004	UTILITY REFUND #9	341053.00		<u>CBH HOMES, 5946 S NORDEAN AVE - UTILITY REFUND</u>	01/27/2021	26.15	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		

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2004	UTILITY REFUND #9	341053.00		<u>CBH HOMES, 5946 S NORDEAN AVE - UTILITY REFUND</u>	01/27/2021	.43	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341053.00:						26.58	.00					
2004	UTILITY REFUND #9	341065.00		<u>CBH HOMES, 5977 S DONAWAY AVE - UTILITY REFUND</u>	02/02/2021	95.50	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341065.00		<u>CBH HOMES, 5977 S DONAWAY AVE - UTILITY REFUND</u>	02/02/2021	40.49	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341065.00:						135.99	.00					
2004	UTILITY REFUND #9	341067.00		<u>CBH HOMES, 5937 S DONAWAY AVE - UTILITY REFUND</u>	01/27/2021	33.09	.00	<u>20-4500 METERED WATER SALES</u>	0	2/21		
2004	UTILITY REFUND #9	341067.00		<u>CBH HOMES, 5937 S DONAWAY AVE - UTILITY REFUND</u>	01/27/2021	37.73	.00	<u>21-4600 SEWER USER FEES</u>	0	2/21		
Total 341067.00:						70.82	.00					
Total UTILITY REFUND #9:						1,965.76	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001559644		<u>GENERATOR REPAIR, DANSKIN LIFT STATION #NAT01767, FEB.'21</u>	02/11/2021	340.86	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559644:						340.86	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559646		<u>GENERATOR REPAIR, ORCHARD LIFT STATION #T3300559, FEB.'21</u>	02/11/2021	1,261.37	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559646:						1,261.37	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559648		<u>GENERATOR REPAIR, PATAGONIA LIFT STATION #LC500741, FEB.'21</u>	02/11/2021	343.10	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		

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Total IN001559648:						343.10	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559653		<u>GENERATOR REPAIR, CEDAR WELL #339323, FEB.'21</u>	02/11/2021	417.17	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559653:						417.17	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559656		<u>GENERATOR REPAIR, WELL #6 #2096630, FEB.'21</u>	02/11/2021	319.38	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559656:						319.38	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559663		<u>GENERATOR REPAIR, DISCOVERY LIFT STATION #2079103, FEB.'21</u>	02/11/2021	246.02	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559663:						246.02	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559666		<u>GENERATOR REPAIR, DANSKIN WELL, #109007-0305, FEB.'21</u>	02/11/2021	353.27	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559666:						353.27	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559670		<u>GENERATOR REPAIR, TEN MILE LIFT STATION #66D46582, FEB.'21</u>	02/11/2021	342.94	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559670:						342.94	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559691		<u>GENERATOR REPAIR, BUTLER WELL #SGM32G7K7, FEB.'21</u>	02/11/2021	753.99	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/21		
Total IN001559691:						753.99	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001559692		<u>GENERATOR REPAIR, CRIMSON POINT LIFT STATION #CBX00724, FEB.'21</u>	02/11/2021	405.23	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/21		

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Total IN001559692:						405.23	.00					
Total WESTERN STATES EQUIPMENT CO.:						4,783.33	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312021WPG		LEGAL SERVICES, JAN.'21 - ADMIN	01/31/2021	2,536.65	2,536.65	01-6202 PROFESSIONAL SERVICES	0	2/21	02/12/2021	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312021WPG		LEGAL SERVICES, JAN.'21 - P & Z	01/31/2021	547.24	547.24	01-6202 PROFESSIONAL SERVICES	1003	2/21	02/12/2021	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312021WPG		LEGAL SERVICES, JAN.'21 - SEWER	01/31/2021	18.00	18.00	21-6202 PROFESSIONAL SERVICES	0	2/21	02/12/2021	
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312021WPG		LEGAL SERVICES, JAN.'21 - UPRR	01/31/2021	1,578.50	1,578.50	40-6020 CAPITAL IMPROVEMENTS	1207	2/21	02/12/2021	
Total 01312021WPGN:						4,680.39	4,680.39					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						4,680.39	4,680.39					
Grand Totals:						256,312.30	163,389.38					

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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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

6	Vicinity Map			X
7	Homeowner's Maintenance Agreement			X
8	Legal Description			X
9	Affidavit of Legal Interest			X
10	Letter of Intent			X
11	Commitment to Property Posting			X
12	Subdivision Name Reservation			X
13	Landscape Plan			X
14	Neighborhood Meeting Certification			X
15	Agency Transmittal			X
16	City Engineer			X
17	Ada County Highway District			X
18	Boise Project Board of Control			X
19	Central District Health Department			X
20	Department of Environmental Quality			X
21	Kuna Rural Fire District			X
22	Kuna School District			X
23	Planning and Zoning Commission Kuna Melba News Notice			X
24	Planning and Zoning Commission Certificate of Mailing			X
25	Planning and Zoning Commission Proof of Property Posting			X
26	City Council Kuna Melba News Notice			X
27	City Council Certificate of Mailing			X
28	City Council Proof of Property Posting			X
29	Eric and Terena Lebsack Comments			X

1.2 Hearings

1.2.1 THESE MATTERS came before the City Council for public hearing on February 16, 2021. The FCO's have been requested to go to the City Council on March 2, 2021.

1.3 Witness Testimony

1.3.1 Those who testified at the Commission's October 27, 2020 hearing are as follows, to-wit:

1.3.1.1 City Staff:
Troy Behunin, Planner III

1.3.1.2 Appearing for the Applicant:
Pat Tealey, Tealey's Land Surveying

- 1.3.1.3 Neighboring Property Owners appearing in opposition:
Babbette Monroe, 1251 S Swan Falls Road, Kuna, ID 83634; Testified.
- 1.3.1.4 Neighboring Property Owners appearing in favor:
Brett Hughes, 969 Brentbrook Lane, Eagle, ID 83616, Did not testify.
Mark Knight, 9504 Birnapflor Drive, Boise ID 83709, Did not testify.
- 1.3.1.4 Neighboring Property Owners appearing neutral:
None.
- 1.3.2 No other witnesses appeared at the hearing on October 27, 2020, and the hearing was then closed for the receipt of evidence and testimony.
- 1.3.3 Those who testified at the Council’s February 16, 2021 hearing are as follows, to-wit:
 - 1.3.3.1 City Staff:
Doug Hanson, Planner II
 - 1.3.3.2 Appearing for the Applicant:
Pat Tealey, Tealey’s Land Surveying
 - 1.3.3.3 Neighboring Property Owners appearing in opposition:
None.
 - 1.3.3.4 Neighborhood Property Owners appearing in support:
Brett Hughes, 969 Brentbrook Lane, Eagle, ID 83616, Did not testify.
Mark Knight, 9504 Birnapflor Drive, Boise ID 83709, Did not testify.
 - 1.3.3.5 Neighboring Property Owners appearing neutral:
None.
- 1.3.4 No other witnesses appeared at the hearing on February 16, 2021, and the hearing was then closed for the receipt of evidence and testimony.

II DECISION

WHEREUPON THE CITY COUNCIL being duly informed upon the premises and having reviewed the record, evidence, and testimony received and being fully advised in the premises, DO HEREBY MAKE THE FOLLOWING FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER, to-wit:

III FINDINGS OF FACT

3.1 Findings Regarding Notice

3.1.1 Notice Required: Notice has been given in accordance with the City Code and Idaho Statutes.

3.1.2 Notice Provided

3.1.2.1 Notice was published for the February 16, 2021 hearing on the Rezone and Preliminary Plat for Rockaway Cove Subdivision in the *Kuna Melba News Newspaper*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada County and Canyon County.

<i>Newspaper</i>	<i>Dates Published</i>
<i>Kuna Melba News Newspaper</i>	January 27, 2021

3.1.2.2 Notice for the February 16, 2021 hearing containing the legal description of the property proposed to be developed was mailed on January 27, 2021 to all known and affected property owners within four hundred (450) feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the February 16, 2021 hearing was posted in conspicuous places within City Hall on the Foyer's Bulletin Boards, and City Website.

3.2 Findings Regarding Rezone

3.2.1 The land for proposed rezone is comprised of two (2) parcels totaling approximately (approx.) 8.71 acres. The parcels are as follows:

Property Owner	Parcel Size – Approx.	Current Zone	Parcel Number
Kendrick E. Wallace	1.00 acres (excluding ROW)	A (Agriculture)	R8247270180
Craig E. Wallace	7.56 acres (excluding ROW)	A (Agriculture)	R8247270176

3.2.2 Applicant requests to rezone the approx. 8.71 acres to an R-6 Medium Density Residential zone.

3.2.3 The subject site is located north of the NWC of Swan Falls Road and King Road within Section 26, Township 2 North, Range 1 West.

3.2.4 The existing land uses and zoning designations for lands surrounding the subject parcel is as follows:

North	R-6	Medium Density Residential – Kuna City
South	A	Agriculture – Kuna City

East	RUT	Rural Urban Transition – Ada County
West	RUT	Rural Urban Transition – Ada County

3.3 Findings Regarding Preliminary Plat Application

- 3.3.1** All technical requirements listed in Kuna City Code (KCC) 6-2-3 were provided on the Preliminary Plat.
- 3.3.2** The Applicant requests to subdivide 8.71 acres into 28 Single-Family lots and 3 common lots for a subdivision.
- 3.3.3** The Comprehensive Plan (Comp Plan) has listed numerous goals for providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups in Kuna, as well as the installation of pathways and open space.
- 3.3.4** Several improvements and changes to existing roadways would need to be made as part of the proposed project. The applicant testified to their willingness to make these improvements.

3.4 Testimony of the City Planner

- 3.4.1 Conclusions:** The City Planner, in a staff report to the City Council dated February 16, 2021 confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

- 3.4.1.1** On October 24, 2019 Planning and Zoning staff held a pre-application meeting with the Applicant, Public Works, The Kuna Joint School District and the Kuna Police Department to discuss the project. The applicant held a neighborhood meeting with land owners within three hundred (300) plus feet of the proposed project area on February 13, 2020; two (2) residents attended the meeting.
- 3.4.1.2** Staff views this request to be in concert with the Comp Plan and the Future Land Use Map (FLUM). This project has limited frontage adjacent to Swan Falls Road and the residence on the one (1) acre parcel along Swan Falls Road, will remain. There are adjacent parcels under different ownership with additional frontage along Swan Falls Road, which will be reserved for the Mixed-Use component for the area, should they develop in the future.
- 3.4.1.3** The applicant proposes to rezone the approx. 8.71 acres (ac) already within Kuna City Limits, from Agriculture (A) to R-6 MDR, with a total of 28 buildable lots; Gross Density of 3.21 Dwelling Units per Acre (DUA) and a Net Density of 4.31 DUA. Also proposed are three (3) common lots totaling 28,750 Square Feet, which equals approx. 7.6% total Open Space; staff views the proposed Open Space to be in compliance with KCC 5-17. Staff recommends if any part(s) of the Open Spaces are designed to be used as storm water retention, the Applicant be conditioned to work with the City Engineer to ensure that

the area designated for “Open Space” and as water retention, is able to serve both purposes and maintain the proper Open Space requirements (see Condition No. 17). The original Rockaway Cove project from 2006 was part of the LID (Local Improvement District), according to the Public Works Department the required number of required sewer connection may be provided with Developer sponsored upgrades to the Ten Mile Lift Station.

- 3.4.1.4 The Applicant has not proposed to widen Swan Falls Road along the east boundary with this project, however, Swan Falls Road is listed as a North-South Minor Arterial according to the Street Circulation Map. As such, staff recommends that the Developer be conditioned to provide road widening with vertical curb and gutter, and an eight (8) foot sidewalk (KCC 5-17-13) in conformance with required improvements for Arterial Roads (KCC 6-4-2). The existing subdivisions to the north provided a future stub street and this subdivision should be required to connect to it, and provide a stub to the south for future development. Applicant shall be conditioned to satisfy the Kuna Rural Fire Districts requirements at time of final design for the EMS ingress/egress.
- 3.4.1.5 The installation of streetlights are required public improvements listed under KCC 6-4-2. Staff located the proposed locations of street lights on the Preliminary Plat and notes the Applicant will be required to follow KCC 6-4-2 for their separation, installation and wattages. Staff also notes streetlights must be designed and installed according to “Dark Sky” standards and shall use LED lighting. The final location of street lights will be approved at the time of construction document review.
- 3.4.1.6 The Phasing Plan indicates there are common lots located on Lot 4 and 10, Block 3; Lot 5, Block 2; and Lot 7, Block 1. However, on the Preliminary Plat, Landscape Plan, and in the open space calculations, Lot 4, Block 3 in NOT included; staff is curious why it was excluded. Applicant also proposes a 30’ landscape buffer along Swan Falls Road, and as long as the CC&R’s address this as an area to be maintained into perpetuity by the HOA, staff can support a buffer rather than a *common lot*.
- 3.4.1.7 A Design Review application for common area landscaping and open space was included as a part of the application. Applicant is required to comply with KCC 5-5-5:F and install “see-through” fencing next to common areas, and a solid vinyl perimeter fence. Staff finds the proposed landscaping, buffers and common space to be in compliance with Kuna City Code. Staff recommends the Applicant be conditioned to place “Sod” where the Landscape Plan (dated May 15, 2020) identifies “LAWN”. Staff also recommends the Landscape Plan state in regards to trees that all twine, wire baskets and burlap shall be removed at least ½ way down the root ball after planted and provide staff an updated plan reflecting the changes to these notes. This Landscape Plan

will be considered a binding site plan. Additionally, staff notes that if this project is approved, at the time of civil plan development, landscaping cannot be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves, and Ada County Highway District (ACHD) underground facilities. In the event that locations of landscaping are within the locations listed above, the landscaping in that area must be moved to an alternate location, and an updated landscape plan must be provided to staff prior to scheduling a final landscape inspection. A Design Review (DR) application has not been submitted for a monument sign however, DR approval will be required prior to submitting for a building permit. The Developer/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify landscaping compliance prior to signature on the Final Plat.

3.4.1.8 The Comp Plan encourages a variety of housing types for all income levels, open space and pathways numerous times throughout the document. Staff has reviewed the proposed Preliminary Plat for technical compliance with Kuna City Code and finds the Preliminary Plat and Landscape Plan are in compliance KCC 5-6; Idaho Statute §67-6511; and the Comprehensive Plan. Staff recommends the Applicant be conditioned to work with Kuna's staff, ACHD, Kuna Rural Fire District (KRFD) and any other applicable agencies to ensure conformance to each agency's requirements.

3.4.1.9 Staff recommends that if the City Council approves Case Nos. 20-02-ZC (Rezone) & 20-05-S (Preliminary Plat), the applicant be subject to the Conditions of Approval listed in Section 3.4.2, and any additional conditions requested by the City Council.

3.4.2 Staff Recommendations: As a result of the review, Planner II, Doug Hanson, recommended that if the City Council approves case nos. 20-02-ZC (Rezone) and 20-05-S (Preliminary Plat), the applicant be subject to the following conditions of approval, including two additional conditions:

3.4.2.1 The Applicant and/or Owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:

3.4.2.1.1 The City Engineer shall approve sewer hook-ups.

3.4.2.1.2 The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.

- 3.4.2.1.3 Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
- 3.4.2.1.4 The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
- 3.4.2.1.5 The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
- 3.4.2.1.6 Approval from Ada County Highway District shall be obtained and Impact Fees must be paid *prior to issuance* of any building permit(s).
- 3.4.2.1.7 All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- 3.4.2.2 Installation of utility service facilities shall comply with requirements of the public utility or irrigation district providing services. All utilities shall be installed underground, see KCC 6-4-2.
- 3.4.2.3 Compliance with Idaho Code §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 3.4.2.4 When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Irrigation System.
- 3.4.2.5 Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding Master Plans.
- 3.4.2.6 Curb, gutter and sidewalk (attached and detached) shall be installed in accordance with KCC 5-17 and KCC 6-4.
- 3.4.2.7 Applicant shall work with staff in order to provide locations of street lights as required by Kuna City Code.
- 3.4.2.8 Street lights for the site shall be LED lighting, must comply with Kuna City Code, and established Dark Skies practices.

- 3.4.2.9** Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted).
- 3.4.2.10** All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days, or as the planting season permits, as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be approved from the public entities owning the property.
- 3.4.2.11** Landscaping shall not be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 3.4.2.12** The Applicant shall install “sod” wherever the landscape plan (dated May 15, 2020) identifies “lawn”, and provide staff an updated Landscape Plan accommodating the requested change.
- 3.4.2.13** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
- 3.4.2.14** Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat.
- 3.4.2.15** Applicant shall work with the City Engineer to ensure that the area designated for “Open Space” and as water retention, is able to serve both purposes and maintain the proper Open Space requirements.
- 3.4.2.16** Applicant shall satisfy the Kuna Rural Fire Districts requirements at time of final design for the EMS ingress/egress.
- 3.4.2.17** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through the public hearing processes.
- 3.4.2.18** Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable. Capacity to accept the wastewater discharged from the proposed subdivision.
- 3.4.2.19** Developer/Owner/Applicant shall comply with all local, state and federal laws.
- 3.4.2.20** The Developer/owner/applicant shall be required to participate, as determined by the City Engineer, in the development of additional lift station capacity.

3.4.2.21 Developer/owner/applicant shall not request final plat approval until the City's Public Works Director issues the Will-Serve Letter to the applicant that states the City's Ten Mile Lift Station or some other City appurtenance has capacity to accept the wastewater discharged from the proposed subdivision.

3.4.2.22 In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a final plat, the Applicant shall have good cause and be eligible to receive, pursuant to KCC 6-2-3 (J), a time extension to file a final plat up to and until a Will-Serve Letter has been issued.

3.5 Other Testimony

3.5.1 10/27/2020 Public Hearing – Pat Tealey, Tealey's Land Surveying, testified about the specifics of the development; specifically, open space and common lots.

3.5.2 10/27/2020 Public Hearing – Babbette Monroe, neighboring property owner, testified asking about common lot sizes and the protections of her irrigation rights.

3.5.3 2/16/2021 Public Hearing - Pat Tealey, Tealey's Land Surveying, testified about the specifics of the development; discussing the layout of the project and the goal to make it as close as possible to the previous Rockaway Cove project approved in 2006, while bringing the project elements up to current Kuna City Code standards.

IV

CONCLUSIONS OF LAW

RE: POWERS AND DUTIES OF THE CITY COUNCIL

4.1 City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Chapter 1, Title 50, Idaho Code.

4.2 The power of the City of Kuna lies in the City Council to hear this matter as provided in Idaho Code §§ 50-13 & 67-65, and Kuna City Code §1-14-3.

V

CONCLUSIONS OF LAW

RE: APPLICATION FOR REZONE

5.1 The City of Kuna has authority to rezone lands within its boundaries pursuant to I.C. § 67-6511.

5.2 Kuna City Code, Title 1, Chapter 14, Section 3, states that Rezones are designated as public hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.

- 5.3 The Rezone, proposed by the Rezone Application in Case No. 20-02-ZC, would comply with the comprehensive plan.

VI
CONCLUSIONS OF LAW
RE: APPLICATION FOR PRELIMINARY PLAT

- 6.1 The City of Kuna has authority to approve preliminary plats within its boundaries pursuant to I.C. § 50-13 & 67-65.
- 6.2 Kuna City Code, Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as public hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 6.3 Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. §§ 50-13 & 67-65 and Article 12, section 2.

VII
ORDER OF APPROVAL OF APPLICATIONS FOR REZONE AND PRELIMINARY
PLAT

The Kuna City Council, having reviewed the above-entitled record, having listened to the arguments and presentations at the hearing, and being fully informed in the premises and further based upon the Findings of Fact and Conclusions of Law hereinabove set forth, DO HEREBY ORDER AND THIS DOES ORDER:

- 7.1 That the Rezone application (Case No. 20-02-ZC) is approved
- 7.2 That the Preliminary Plat application (Case No. 20-05-S) is approved.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 2nd day of March 2021.

 Joe Stear, Mayor

**RESOLUTION NO. R11-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PARK USE AGREEMENT” WITH THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK AND 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 Police Activities League (KPAL) at Arbor Ridge Park, 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 2nd day of March, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 2nd day of March, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**PARK USE AGREEMENT
CITY OF KUNA, IDAHO AND KUNA POLICE ACTIVITIES LEAGUE
ARBOR RIDGE 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 Police Activities League, Inc. (KPAL), an Idaho non-profit corporation, jointly referred to herein as the PARTIES.

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

WHEREAS, the PARK has certain improvements including football and soccer fields; and

WHEREAS, KPAL desires to use the PARK for its soccer, lacrosse, and football clinics, practices, and games during specified times of the year; and

WHEREAS, CITY grants KPAL permission to use the PARK in exchange for certain contributions including maintenance, care, improvements, and sanitation 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: KPAL agrees to use the PARK for the sole purpose of operating the Kuna Police Athletic League, Inc. program to provide athletic opportunities for the children of Kuna, Idaho.
2. RESPONSIBILITIES:

The CITY Will:

- 2.1. Have the PARK fields reserved for KPAL's exclusive use according to its Reserved Schedule, on file with the City Parks and Recreation Department; all other groups may use the fields at all other times. Other groups wishing to use the fields must contact the City Parks and Recreation Department to ensure fields are available and register for their use.
- 2.2. Maintain the fields and parking lot including mowing, over-seeding, and irrigating during the schedule set by the CITY. Maintain the irrigation system.

KPAL Will:

- 2.3. Run and operate the soccer, lacrosse and football programs, including practices, games, and clinics.
- 2.4. Provide the City Parks and Recreation Department with a written schedule (Reserved Schedule) at least thirty (30) days prior to the commencement of the sport season,

including practices. If KPAL fails to provide the Reserved Schedule as provided for herein, the fields are first come, first serve.

- 2.5. Hire and staff the umpires.
- 2.6. Ensure that the fields are in presentable and playable condition prior to each use.
- 2.7. Chalk or paint the fields.
- 2.8. Provide trashcans during KPAL events, practices, and games and keep the area clean.
- 2.9. Provide portable bathrooms if needed during the season(s). The portable bathrooms may be locked while not in use by KPAL.
3. USAGE FEE: There will be no usage fee.
4. TERM: The term of this AGREEMENT shall be February 17, 2021 to January 31, 2021. The PARTIES may negotiate an extension of this AGREEMENT for additional one (1) year terms.
5. INSPECTION: KPAL has inspected and hereby accepts the PARK in the condition at the beginning of this AGREEMENT.
6. ALTERATIONS: KPAL 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.
7. OTHER REQUIREMENTS: KPAL shall maintain oversight and control of the participants in its program. Littering, vandalizing, destroying or otherwise damaging CITY property is prohibited.
8. 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.
9. INDEMNIFICATION: KPAL 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 KPAL, any act or omission of anyone directly or indirectly employed by KPAL, or any act or omission for which KPAL may be liable, whether or not it is caused in whole or in part by the party indemnified.
10. INSURANCE: KPAL 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:
 - 10.1 Worker's Compensation – in compliance with the state and federal laws, if required.

- 10.2 Comprehensive Premises Liability Policy – a minimum coverage of \$1,000,000.00 including the following coverage:
- 10.2.1 Premises and operations; and
 - 10.2.2 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
 - 10.2.3 Personal injury (with employment and contractual exclusions deleted); and
 - 10.2.4 Broad Form Property Damages coverage.
- 10.3 KPAL shall provide to CITY original Certificates of Insurance satisfactory to evidence such coverages before operations pursuant to this AGREEMENT commence.
- 10.4 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.
- 10.5 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.
11. 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 KPAL.
12. RUBBISH: KPAL shall be responsible for excess garbage or refuse removal during its use of the PARK.
13. 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. KPAL shall have no claim for any loss of use during the period that the PARK is being repaired.
14. 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 pre-paid, return receipt requested.
- 14.1. CITY notice shall be sent to:

City Clerk for the City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634

14.2. KPAL notice shall be sent to:

Registered Agent
Kuna Police Activities League, Inc.
1450 W. Boise Street
Kuna, Idaho 83634

15. TERMINATION: Either Party reserves the right to terminate this AGREEMENT for cause (breach of any provision of 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.

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

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

18. 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 KPAL.

19. 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 written below.

CITY OF KUNA, IDAHO

KUNA POLICE ACTIVITIES
LEAGUE, INC.

Dated this ____ day of _____, 2021.

Dated this 17 day of February, 2021.

BY: _____
Joe L. Stear, Mayor

BY:  _____
Erica Kallin, President

ATTEST:

Dated this ____ day of _____, 2021.

BY: _____
Chris Engels, City Clerk

RESOLUTION NO. R12-2021

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE STEP AND GRADE POLICY FOR THE CITY CLERK’S OFFICE, UTILITY BILLING AND PLANNING AND ZONING AND LONGEVITY FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; AMENDING R44-2014; AND DECLARING THE EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for the City Clerk’s Office, Utility Billing and Planning and Zoning for the City of Kuna, Idaho is hereby amended.

PASSED BY THE COUNCIL of Kuna, Idaho this 2nd day of March, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 2nd day of March, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

City of Kuna

STEP AND GRADE POLICY- Clerk's Office, Utility Billing and Planning and Zoning

1. PURPOSE:

1.1. The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:

1.1.1. Experience or longevity.

1.1.2. Planning and Zoning Grade Advancements.

1.1.3. Clerk's Office and Utility Billing Grade Advancements.

1.1.4. Each of the above will be explained further below.

2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all employees in the Planning and Zoning, Utility Billing and Administration Departments.

2.2. This policy does not apply to appointed officials.

3. COST OF LIVING ADJUSTMENTS (COLA)

3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice.

4. EXPERIENCE OR LONGEVITY

4.1. The City of Kuna has historically adjusted salary based on years of service. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals. (see attached performance evaluation)

4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and 2 or more category "Excellent" performance ratings and no "Unsatisfactory" category ratings.

- 4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Good” performance ratings and no “Unsatisfactory” category ratings.
 - 4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category “Satisfactory” performance ratings and no “Unsatisfactory” category ratings.
 - 4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category “Satisfactory” performance and no “Unsatisfactory” category ratings.
5. PLANNING AND ZONING- GRADE ADVANCEMENTS

5.1. Within the Planning and Zoning Department, the following positions are available with the required educational background:

- 5.1.1. Customer Service 1: Entry level position for the department. Grade 1 to Grade 3 depending on experience.
- 5.1.2. Customer Service 2: High School Diploma or GED and one (1) year office experience preferably in a municipal environment or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 4.
- 5.1.3. Planner I: High school diploma or GED and two (2) years’ experience in a public planning agency or a related field, Certificate or Bachelor’s degree in planning or a related field preferred, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 5 or 6 depending on experience.
- 5.1.4. Planning Services Specialist I: High school diploma or GED is required. 2 years’ experience with a public planning agency preferred, 4 years office management/customer service experience preferred, or any combination of experience and training which provides the knowledge and abilities to perform the work. Grade 6 or 7 depending on experience.
- 5.1.5. Planner II or Customer Service 3: Bachelor’s degree or Certificate in planning, landscape architecture or a related field, three (3) years progressively responsible planning experience, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.
- 5.1.6. Planning Services Specialist 2: High school diploma or GED is required. 4 years’ experience with a public planning agency preferred, 6 years office

management/customer service experience preferred, or any combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.

5.1.7. Planner III: Bachelor's degree or Certificate in planning, public administration, environmental planning, economic development, architecture or a related field, four (4) years professional experience in areas of land use entitlement process, municipal planning, urban design, redevelopment, economic development or zoning with progressively responsible experience, and one year in a supervisory position preferred, and American Institute of Certified Planners (AICP) or Professional Community and Economic Developer (PCED) certification is preferred, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 9.

5.2. The following certifications are available for Planning and Zoning staff for purposes of Grade scale advancement:

5.2.1. Geographic Information Systems (GIS) Certification; successfully pass test (one grade).

5.2.2. Professional Community Economic Development (PCED) Certification: required experience, successfully pass test and keep certification current (one grade).

5.2.3. American Institute of Certified Planner (AICP) Certification: required experience, successfully pass test and keep certification current (one grade).

5.2.4. Urban Design (AICP CUD) Certification: required experience, successfully pass test and keep certification current (one grade).

6. Transportation Planner (AICP CTP) Certification: required experience, successfully pass test and keep certification current (one grade).

7. CLERK'S OFFICE AND UTILITY BILLING- GRADE ADVANCEMENT

7.1. Within the City of Kuna, the positions in the Clerk's Office and Utility Billing Department do not have comparable testing and certifications as the positions in the Public Works Department or Planning and Zoning do; therefore, in an effort to keep the opportunity for advancement, and to reduce subjectivity, employees in the Clerk's Office and Utility Billing may advance upward on the Grade Scale as follows:

7.1.1. Customer Service 1: Entry level position for the department. Grade 1 to Grade 3 depending on experience.

- 7.1.2. Customer Service 1 to Customer Service 2 has demonstrated the necessary skills to be proficient as a Customer Service Specialist 2 with Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 4 and Step Increase.
- 7.1.3. Customer Service Specialist 2 to Accounting Specialist I. (4,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 6 and Step Increase.
- 7.1.4. Accounting Specialist I to Accounting Specialist II. (6,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 8,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 7 and Step Increase.
- 7.1.5. Accounting Specialist II to Lead Accounting Specialist . (10,000 HRS Experience, Employee supervision experience. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 10,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 8 and Step Increase.
- 7.1.6. Deputy Treasurer. (10,000 HRS Experience, Associated Degree with emphasis in accounting. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 10,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 8 and Step Increase.
- 7.1.7. Deputy Treasurer to Lead Deputy Treasurer. (Bachelor's Degree in Accounting. 12,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 16,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 9 and Step Increase.
- 7.1.8. Customer Service Specialist 2 to Deputy Clerk. (4,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 6 and Step Increase.
- 7.1.9. Deputy City Clerk to Deputy City Clerk I. (6,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 7 and Step Increase.
- 7.1.10. Deputy City Clerk I to Deputy City Clerk II. (8,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 8,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 8 and Step Increase.

7.1.11. Deputy City Clerk II to Lead Deputy City Clerk. (Associates Degree in related field or related experience, 10,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 12,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 9 and Step Increase.

8. PERFORMANCE OF ADDITIONAL DUTIES

8.1. The City of Kuna recognizes that employees may be asked to perform additional job duties and responsibilities. An employee is expected to perform job duties as requested by their supervisor, including duties that are above, equal to, or below the current Grade. If the additional job duties being performed are above the Grade that the employee is currently at, and the additional duties are expected to be permanent, then the employee shall be promoted to that Grade.

9. APPLICATION OF STEPS

9.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

9.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.

9.1.2. Apply the number of steps earned within that grade.

9.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.

9.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.

9.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

Attachments

Step & Grade Salary Chart

Employee Pay Grade Chart

Employee Pay Grade Chart

Administration & Planning and Zoning

PAY GRADE	ADMINISTRATION	CLERK	PLANNING & ZONING
13			
12			
11			
10			
9	Lead Deputy Treasurer	Lead Deputy City Clerk	Planner III
8	Deputy Treasurer Lead Accounting Specialist	Deputy City Clerk II	Planning Services Specialist II
7	Accounting Specialist II	Deputy City Clerk I	Planner II or
6	Accounting Specialist I	Deputy City Clerk	Planning Services Specialist I
5			Planner I
4	Customer Service Specialist 2	Customer Service Specialist 2	Customer Service 2
3	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1
2	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1
1	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1

<u>STEPS</u>	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	DD	EE	FF	GG	HH			
<u>GRADES</u>																																					
13	\$47.88	\$48.36	\$48.84	\$49.33	\$49.82	\$50.32	\$50.83	\$51.33	\$51.85	\$52.37	\$52.89	\$53.42	\$53.95	\$54.49	\$55.04	\$55.59	\$56.14	\$56.70	\$57.27	\$57.84	\$58.42	\$59.01	\$59.60	\$60.19	\$60.79	\$61.40	\$62.02	\$62.64	\$63.26	\$63.90	\$64.54	\$65.18	\$65.83	\$66.49			
12	\$41.64	\$42.06	\$42.48	\$42.90	\$43.33	\$43.76	\$44.20	\$44.64	\$45.09	\$45.54	\$46.00	\$46.46	\$46.92	\$47.39	\$47.86	\$48.34	\$48.83	\$49.31	\$49.81	\$50.31	\$50.81	\$51.32	\$51.83	\$52.35	\$52.87	\$53.40	\$53.93	\$54.47	\$55.02	\$55.57	\$56.12	\$56.69	\$57.25	\$57.83			
11	\$36.21	\$36.57	\$36.94	\$37.31	\$37.68	\$38.06	\$38.44	\$38.82	\$39.21	\$39.60	\$40.00	\$40.40	\$40.80	\$41.21	\$41.62	\$42.04	\$42.46	\$42.88	\$43.31	\$43.75	\$44.18	\$44.62	\$45.07	\$45.52	\$45.98	\$46.44	\$46.90	\$47.37	\$47.84	\$48.32	\$48.81	\$49.29	\$49.79	\$50.28			
10	\$31.48	\$31.79	\$32.11	\$32.43	\$32.76	\$33.09	\$33.42	\$33.75	\$34.09	\$34.43	\$34.77	\$35.12	\$35.47	\$35.83	\$36.19	\$36.55	\$36.91	\$37.28	\$37.65	\$38.03	\$38.41	\$38.80	\$39.18	\$39.58	\$39.97	\$40.37	\$40.77	\$41.18	\$41.59	\$42.01	\$42.43	\$42.85	\$43.28	\$43.72			
9	\$27.37	\$27.64	\$27.92	\$28.20	\$28.48	\$28.77	\$29.05	\$29.34	\$29.64	\$29.93	\$30.23	\$30.54	\$30.84	\$31.15	\$31.46	\$31.78	\$32.09	\$32.41	\$32.74	\$33.07	\$33.40	\$33.73	\$34.07	\$34.41	\$34.75	\$35.10	\$35.45	\$35.81	\$36.16	\$36.53	\$36.89	\$37.26	\$37.63	\$38.01			
8	\$23.81	\$24.05	\$24.29	\$24.53	\$24.78	\$25.02	\$25.27	\$25.53	\$25.78	\$26.04	\$26.30	\$26.56	\$26.83	\$27.10	\$27.37	\$27.64	\$27.92	\$28.20	\$28.48	\$28.77	\$29.05	\$29.34	\$29.64	\$29.93	\$30.23	\$30.53	\$30.84	\$31.15	\$31.46	\$31.77	\$32.09	\$32.41	\$32.74	\$33.06			
7	\$21.64	\$21.86	\$22.07	\$22.30	\$22.52	\$22.74	\$22.97	\$23.20	\$23.43	\$23.67	\$23.90	\$24.14	\$24.38	\$24.63	\$24.87	\$25.12	\$25.37	\$25.63	\$25.88	\$26.14	\$26.40	\$26.67	\$26.94	\$27.21	\$27.48	\$27.75	\$28.03	\$28.31	\$28.59	\$28.88	\$29.17	\$29.46	\$29.75	\$30.05			
6	\$19.68	\$19.88	\$20.08	\$20.28	\$20.48	\$20.68	\$20.89	\$20.89	\$21.10	\$21.31	\$21.52	\$21.74	\$21.96	\$22.18	\$22.40	\$22.62	\$22.85	\$23.08	\$23.31	\$23.54	\$23.78	\$24.01	\$24.25	\$24.50	\$24.74	\$24.99	\$25.24	\$25.49	\$25.75	\$26.00	\$26.26	\$26.53	\$26.79	\$27.06			
5	\$17.89	\$18.07	\$18.25	\$18.43	\$18.62	\$18.80	\$18.99	\$19.18	\$19.37	\$19.57	\$19.76	\$19.96	\$20.16	\$20.36	\$20.56	\$20.77	\$20.98	\$21.19	\$21.40	\$21.61	\$21.83	\$22.05	\$22.27	\$22.49	\$22.72	\$22.94	\$23.17	\$23.40	\$23.64	\$23.87	\$24.11	\$24.35	\$24.60	\$24.84			
4	\$16.26	\$16.42	\$16.59	\$16.75	\$16.92	\$17.09	\$17.26	\$17.43	\$17.61	\$17.78	\$17.96	\$18.14	\$18.32	\$18.51	\$18.69	\$18.88	\$19.07	\$19.26	\$19.45	\$19.64	\$19.84	\$20.04	\$20.24	\$20.44	\$20.65	\$20.85	\$21.06	\$21.27	\$21.48	\$21.70	\$21.92	\$22.14	\$22.36	\$22.58			
3	\$14.78	\$14.93	\$15.08	\$15.23	\$15.38	\$15.53	\$15.69	\$15.85	\$16.00	\$16.16	\$16.33	\$16.49	\$16.65	\$16.82	\$16.99	\$17.16	\$17.33	\$17.50	\$17.68	\$17.86	\$18.03	\$18.21	\$18.40	\$18.58	\$18.77	\$18.95	\$19.14	\$19.34	\$19.53	\$19.72	\$19.92	\$20.12	\$20.32	\$20.52			
2	\$13.44	\$13.57	\$13.71	\$13.85	\$13.99	\$14.13	\$14.27	\$14.41	\$14.55	\$14.70	\$14.85	\$14.99	\$15.14	\$15.30	\$15.45	\$15.60	\$15.76	\$15.92	\$16.08	\$16.24	\$16.40	\$16.56	\$16.73	\$16.90	\$17.07	\$17.24	\$17.41	\$17.58	\$17.76	\$17.94	\$18.12	\$18.30	\$18.48	\$18.66			
1	\$12.21	\$12.33	\$12.46	\$12.58	\$12.71	\$12.83	\$12.96	\$13.09	\$13.22	\$13.35	\$13.49	\$13.62	\$13.76	\$13.90	\$14.04	\$14.18	\$14.32	\$14.46	\$14.60	\$14.75	\$14.90	\$15.05	\$15.20	\$15.35	\$15.50	\$15.66	\$15.82	\$15.97	\$16.13	\$16.29	\$16.46	\$16.62	\$16.79	\$16.96			
<u>COST OF LIVING ADJUSTMENT(COLA) FACTOR</u>																																					
	1.26%																																				

RESOLUTION NO. R08-2019

A RESOLUTION OF THE CITY OF KUNA, IDAHO AMENDING THE STEP AND GRADE POLICY FOR THE CITY CLERK'S OFFICE, UTILITY BILLING AND PLANNING AND ZONING AND LONGEVITY FOR THE CITY OF KUNA, IDAHO AS ATTACHED HERETO; AMENDING R44-2014; AND DECLARING THE EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Step and Grade Policy for the City Clerk's Office, Utility Billing and Planning and Zoning for the City of Kuna, Idaho is hereby amended.

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of February, 2019.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of February, 2019.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

City of Kuna

STEP AND GRADE POLICY- Clerk's Office, Utility Billing and Planning and Zoning

1. PURPOSE:

1.1. The purpose of this policy is to establish the procedures for consistent handling of employee advancements. Consideration is given to the following:

- 1.1.1. Experience or longevity.
- 1.1.2. Planning and Zoning Grade Advancements.
- 1.1.3. Clerk's Office and Utility Billing Grade Advancements.
- 1.1.4. Each of the above will be explained further below.

2. ORGANIZATIONS AFFECTED:

2.1. This policy applies to all employees in the Planning and Zoning, Utility Billing and Administration Departments.

2.2. This policy does not apply to appointed officials.

3. COST OF LIVING ADJUSTMENTS (COLA)

3.1. The application of an inflationary adjustment to employee salaries does not address employee advancement but, if done equitably, simply maintains the purchasing power of existing salaries. The City of Kuna has historically addressed COLAs as a percentage adjustment to gross salaries, applied across the board, at budget time. This policy does not change this historical practice.

4. EXPERIENCE OR LONGEVITY

4.1. The City of Kuna has historically adjusted salary based on years of service. The premise for longevity compensation is that sustained work experience is of value to the City. The following steps will apply to performance and longevity. Increased compensation will be directly tied to the performance evaluation scores at two (2) year intervals. (see attached performance evaluation)

- 4.1.1. 4% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and 2 or more category "Excellent" performance ratings and no "Unsatisfactory" category ratings.

4.1.2. 3% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Good" performance ratings and no "Unsatisfactory" category ratings.

4.1.3. 2% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 24 or more category "Satisfactory" performance ratings and no "Unsatisfactory" category ratings.

4.1.4. 1% increase based on 2 annual reviews during the preceding two (2) years of performance reviews with an average of 20 or more category "Satisfactory" performance and no "Unsatisfactory" category ratings.

5. PLANNING AND ZONING- GRADE ADVANCEMENTS

5.1. Within the Planning and Zoning Department, the following positions are available with the required educational background:

5.1.1. Customer Service 1: Entry level position for the department. Grade 1 to Grade 3 depending on experience.

5.1.2. ~~Planner Technician or~~ Customer Service 2: High School Diploma or GED and one (1) year office experience preferably in a municipal environment or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 4.

5.1.3. Planner I: High school diploma or GED and two (2) years' experience in a public planning agency or a related field, Certificate or Bachelor's degree in planning or a related field preferred, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 5 or 6 depending on experience.

~~5.1.3.5.1.4.~~ Planning Services Specialist I: High school diploma or GED is required. 2 years' experience with a public planning agency preferred, 4 years office management/customer service experience preferred, or any combination of experience and training which provides the knowledge and abilities to perform the work. Grade 6 or 7 depending on experience.

5.1.5. Planner II or Customer Service 3: Bachelor's degree or Certificate in planning, landscape architecture or a related field, three (3) years progressively responsible planning experience, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.

5.1.6. Planning Services Specialist 2: High school diploma or GED is required. 4 years' experience with a public planning agency preferred, 6 years office

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management/customer service experience preferred, or any combination of experience and training which provides the knowledge and abilities to perform the work. Grade 7 or 8 depending on experience.

5.1.4.

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5.1.5.5.1.7. Planner III: Bachelor's degree or Certificate in planning, public administration, environmental planning, economic development, architecture or a related field, four (4) years professional experience in areas of land use entitlement process, municipal planning, urban design, redevelopment, economic development or zoning with progressively responsible experience, and one year in a supervisory position preferred, and American Institute of Certified Planners (AICP) or Professional Community and Economic Developer (PCED) certification is preferred, or equivalent combination of experience and training which provides the knowledge and abilities to perform the work. Grade 9.

5.2. The following certifications are available for Planning and Zoning staff for purposes of Grade scale advancement:

5.2.1. Geographic Information Systems (GIS) Certification; successfully pass test (one grade).

5.2.2. Professional Community Economic Development (PCED) Certification: required experience, successfully pass test and keep certification current (one grade).

5.2.3. American Institute of Certified Planner (AICP) Certification: required experience, successfully pass test and keep certification current (one grade).

5.2.4. Urban Design (AICP CUD) Certification: required experience, successfully pass test and keep certification current (one grade).

6. Transportation Planner (AICP CTP) Certification: required experience, successfully pass test and keep certification current (one grade).

7. CLERK'S OFFICE AND UTILITY BILLING- GRADE ADVANCEMENT

7.1. Within the City of Kuna, the positions in the Clerk's Office and Utility Billing Department do not have comparable testing and certifications as the positions in the Public Works Department or Planning and Zoning do; therefore, in an effort to keep the opportunity for advancement, and to reduce subjectivity, employees in the Clerk's Office and Utility Billing may advance upward on the Grade Scale as follows:

7.1.1. Customer Service 1: Entry level position for the department. Grade 1 to Grade 3 depending on experience.

- 7.1.2. Customer Service 1 to Customer Service 2 has demonstrated the necessary skills to be proficient as a Customer Service Specialist 2 with Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 4 and Step Increase.
- 7.1.3. Customer Service Specialist 2 to Accounting Specialist I. (4,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 6 and Step Increase.
- 7.1.4. Accounting Specialist I to Accounting Specialist II. (6,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 8,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 7 and Step Increase.
- 7.1.5. Accounting Specialist II to ~~Lead Accounting Specialist~~ Deputy Treasurer. (10,000 HRS Experience, ~~Employee supervision experience~~ ~~Associated Degree with emphasis in accounting~~. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 10,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 8 and Step Increase.
- ~~7.1.5-7.1.6. Deputy Treasurer. (10,000 HRS Experience, Associated Degree with emphasis in accounting. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 10,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 8 and Step Increase.~~
- ~~7.1.6-7.1.7. Deputy Treasurer to Lead Deputy Treasurer. (Bachelor's Degree in Accounting. 12,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 16,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation). Grade 9 and Step Increase.~~
- ~~7.1.7-7.1.8. Customer Service Specialist 2 to Deputy Clerk. (4,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 6 and Step Increase.~~
- ~~7.1.8-7.1.9. Deputy City Clerk to Deputy City Clerk I. (6,000 HRS Experience and a demonstration that the employee has the necessary skills to be proficient in the new position. Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation. Grade 7 and Step Increase.~~
- ~~7.1.9-7.1.10. Deputy City Clerk I to Deputy City Clerk II. (8,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 8,000 HRS and~~

Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 8 and Step Increase.

~~7.1.10.~~7.1.11. Deputy City Clerk II to Lead Deputy City Clerk. (Associates Degree in related field or related experience, 10,000 HRS Experience, Supervisor recommendation, Superior or Outstanding rating on Employee Evaluation for two (2) years preceding increase or 12,000 HRS and Exceeds or Fully Satisfactory rating on Employee Evaluation. Grade 9 and Step Increase.

8. PERFORMANCE OF ADDITIONAL DUTIES

8.1. The City of Kuna recognizes that employees may be asked to perform additional job duties and responsibilities. An employee is expected to perform job duties as requested by their supervisor, including duties that are above, equal to, or below the current Grade. If the additional job duties being performed are above the Grade that the employee is currently at, and the additional duties are expected to be permanent, then the employee shall be promoted to that Grade.

9. APPLICATION OF STEPS

9.1. In initiating this policy, the application of multiple steps, over multiple grades, should be done in a consistent sequence as follows:

- 9.1.1. Start with the base salary at the date of initiation at novice Grade, Step A.
- 9.1.2. Apply the number of steps earned within that grade.
- 9.1.3. Repeat the process on the subsequent earned grades until all steps the employee has earned are used up.
- 9.1.4. If an employee is promoted to a grade, the employee is assigned to a step within grade that provides at least a full step salary increase from salary before promotion. Steps earned subsequent to the grade promotion will be applied to initial assigned step within the new grade.
- 9.1.5. Salary adjustments for Steps and Grades are applied at the time they are earned.

Attachments

Step & Grade Salary Chart
Employee Pay Grade Chart

**STEP AND GRADE
SALARY SCHEDULE**

STEPS GRADES	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	X	AA	BB	CC	DD	EE	FF	GG	HH	
↓																																			
13	\$0.00	\$46.41	\$46.87	\$0.00	\$47.80	\$48.27	\$0.00	\$49.24	\$49.73	\$0.00	\$50.72	\$51.22	\$0.00	\$52.24	\$52.76	\$0.00	\$53.80	\$54.34	\$0.00	\$55.42	\$55.97	\$0.00	\$57.09	\$57.66	\$0.00	\$58.79	\$59.38	\$0.00	\$60.56	\$61.16	\$0.00	\$62.38	\$63.00	\$63.63	
12	\$0.00	\$40.36	\$40.76	\$0.00	\$41.57	\$41.98	\$0.00	\$42.81	\$43.23	\$0.00	\$44.11	\$44.54	\$0.00	\$45.43	\$45.88	\$0.00	\$46.78	\$47.25	\$0.00	\$48.19	\$48.66	\$0.00	\$49.64	\$50.14	\$0.00	\$51.13	\$51.64	\$0.00	\$52.66	\$53.19	\$0.00	\$54.24	\$54.78	\$55.33	
11	\$0.00	\$35.10	\$35.44	\$0.00	\$36.15	\$36.51	\$0.00	\$37.23	\$37.60	\$0.00	\$38.35	\$38.72	\$0.00	\$39.50	\$39.89	\$0.00	\$40.68	\$41.08	\$0.00	\$41.90	\$42.32	\$0.00	\$43.16	\$43.59	\$0.00	\$44.42	\$45.26	\$0.00	\$45.79	\$46.25	\$0.00	\$47.17	\$47.64	\$48.12	
10	\$0.00	\$30.52	\$30.82	\$0.00	\$31.43	\$31.74	\$0.00	\$32.38	\$32.70	\$0.00	\$33.35	\$33.68	\$0.00	\$34.35	\$34.69	\$0.00	\$35.38	\$35.73	\$0.00	\$36.44	\$36.80	\$0.00	\$37.53	\$37.90	\$0.00	\$38.66	\$39.06	\$0.00	\$39.81	\$40.21	\$0.00	\$41.02	\$41.43	\$0.00	
9	\$0.00	\$26.53	\$26.79	\$0.00	\$27.33	\$27.60	\$0.00	\$28.15	\$28.43	\$0.00	\$29.00	\$29.28	\$0.00	\$29.87	\$30.16	\$0.00	\$30.76	\$31.07	\$0.00	\$31.68	\$32.00	\$0.00	\$32.63	\$32.95	\$0.00	\$33.61	\$33.95	\$0.00	\$34.62	\$34.97	\$0.00	\$35.66	\$36.02	\$0.00	
8	\$0.00	\$23.08	\$23.31	\$0.00	\$23.76	\$24.00	\$0.00	\$24.48	\$24.72	\$0.00	\$25.22	\$25.47	\$0.00	\$25.97	\$26.23	\$0.00	\$26.75	\$27.02	\$0.00	\$27.55	\$27.82	\$0.00	\$28.38	\$28.66	\$0.00	\$29.23	\$29.52	\$0.00	\$30.11	\$30.41	\$0.00	\$31.01	\$31.32	\$0.00	
7	\$0.00	\$20.98	\$21.18	\$0.00	\$21.60	\$21.81	\$0.00	\$22.26	\$22.48	\$0.00	\$22.93	\$23.15	\$0.00	\$23.61	\$23.85	\$0.00	\$24.32	\$24.56	\$0.00	\$25.05	\$25.30	\$0.00	\$25.80	\$26.06	\$0.00	\$26.57	\$26.84	\$0.00	\$27.37	\$27.64	\$0.00	\$28.19	\$28.47	\$0.00	
6	\$0.00	\$19.07	\$19.26	\$0.00	\$19.64	\$19.83	\$0.00	\$20.23	\$20.43	\$0.00	\$20.84	\$21.04	\$0.00	\$21.46	\$21.67	\$0.00	\$22.11	\$22.33	\$0.00	\$22.77	\$23.00	\$0.00	\$23.45	\$23.68	\$0.00	\$24.16	\$24.40	\$0.00	\$24.89	\$25.14	\$0.00	\$25.63	\$25.89	\$0.00	
5	\$0.00	\$17.34	\$17.51	\$0.00	\$17.86	\$18.04	\$0.00	\$18.39	\$18.57	\$0.00	\$18.95	\$19.13	\$0.00	\$19.51	\$19.71	\$0.00	\$20.10	\$20.30	\$0.00	\$20.70	\$20.91	\$0.00	\$21.32	\$21.53	\$0.00	\$21.96	\$22.18	\$0.00	\$22.62	\$22.85	\$0.00	\$23.30	\$23.53	\$0.00	
4	\$0.00	\$15.77	\$15.92	\$0.00	\$16.23	\$16.39	\$0.00	\$16.72	\$16.88	\$0.00	\$17.22	\$17.39	\$0.00	\$17.73	\$17.91	\$0.00	\$18.27	\$18.45	\$0.00	\$18.82	\$19.00	\$0.00	\$19.38	\$19.57	\$0.00	\$19.97	\$20.17	\$0.00	\$20.56	\$20.77	\$0.00	\$21.18	\$21.39	\$0.00	
3	\$0.00	\$14.33	\$14.47	\$0.00	\$14.76	\$14.91	\$0.00	\$15.20	\$15.35	\$0.00	\$15.65	\$15.81	\$0.00	\$16.13	\$16.29	\$0.00	\$16.61	\$16.78	\$0.00	\$16.91	\$17.08	\$0.00	\$17.62	\$17.80	\$0.00	\$18.15	\$18.33	\$0.00	\$18.70	\$18.88	\$0.00	\$19.36	\$19.55	\$19.74	
2	\$0.00	\$13.03	\$13.15	\$0.00	\$13.41	\$13.54	\$0.00	\$13.82	\$13.96	\$0.00	\$14.23	\$14.37	\$0.00	\$14.66	\$14.81	\$0.00	\$15.10	\$15.25	\$0.00	\$15.55	\$15.71	\$0.00	\$16.02	\$16.18	\$0.00	\$16.50	\$16.66	\$0.00	\$17.00	\$17.17	\$0.00	\$17.50	\$17.67	\$0.00	
1	\$0.00	\$11.83	\$11.92	\$0.00	\$12.19	\$12.31	\$0.00	\$12.56	\$12.69	\$0.00	\$12.94	\$13.06	\$0.00	\$13.33	\$13.46	\$0.00	\$13.73	\$13.86	\$0.00	\$14.14	\$14.28	\$0.00	\$14.56	\$14.71	\$0.00	\$15.00	\$15.15	\$0.00	\$15.44	\$15.61	\$0.00	\$15.92	\$16.07	\$0.00	
COST OF LIVING ADJUSTMENT(COLA) FACTOR																																			
3.48%																																			

Employee Pay Grade Chart

Administration & Planning and Zoning

PAY GRADE	ADMINISTRATION	CLERK	PLANNING & ZONING
13			
12			
11			
10			
9	Lead Deputy Treasurer	Lead Deputy City Clerk	Planner III
8	Deputy Treasurer Lead Accounting Specialist	Deputy City Clerk II	Planning Services Specialist II
7	Accounting Specialist II	Deputy City Clerk I	Planner II or ~~Customer Service 3~~
6	Accounting Specialist I	Deputy City Clerk	Planning Services Specialist I
5			Planner I
4	Customer Service Specialist 2	Customer Service Specialist 2	~~Planning Technician or~~ Customer Service 2
3	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1
2	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1
1	Customer Service Specialist 1	Customer Service Specialist 1	Customer Service Specialist 1

**RESOLUTION NO. R13-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “*MASTER AGREEMENT*” BETWEEN ACHD COMMUTERIDE AND CITY OF KUNA FOR AUTHORIZED USE OF ARBOR RIDGE PARK AS “PARK-AND-RIDE” SITE FOR ACHD COMMUTERIDE, 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 “*Master Agreement*” with ACHD Commuteride, 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 2nd day of March, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 2nd day of March, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



Kent Goldthorpe, President
 Dave McKinney, Vice-President
 Jim D. Hansen, Commissioner
 Mary May, Commissioner
 Alexis Pickering, Commissioner

February 23, 2021

PARK AND RIDE AGREEMENT

This Agreement, dated this ____ day of _____, 20__ between the Ada County Highway District (ACHD), and ____ City of Kuna _____ (Lessor).

1. **Purpose**: The purpose of this Agreement is to provide the ACHD with the use of part of Lessor's premises as a park and ride facility for the benefit of persons participating in ridesharing.
2. **Premises**: Owner hereby licenses the ACHD to use, for ridesharing purposes, that portion of Lessor's premises marked "Park and Ride" in Exhibit "A" hereto (hereinafter called "Premises").
3. **Term**: The term of this Agreement shall be for an indefinite period. Either party, however, may terminate this Agreement after three months by giving one month notice to the other party of its intent to terminate.
4. **Use of Property**: The ACHD may use the Premises for a park and ride facility for ridesharing members; vehicles access and parking for persons using ridesharing vehicles; marking of the Premises; and all similar and related uses.
5. **Access**: The ACHD may use the Lessor's property surrounding the Premises for vehicle and pedestrian access and circulation.

PARK AND RIDE AGREEMENT - Page 2

- 6. Marking of Premises and Publicity:** The ACHD may mark the Premises and will install appropriate signing indicating that the Premises are available for persons in ridesharing programs as a result of Lessor's courtesy.
- 7. Governmental Charges:** The ACHD will have no obligation to pay any taxes, assessments, or governmental charges against the Premises.
- 8. Indemnification:** ACHD shall, subject to the limitations hereinafter set forth, indemnify, save harmless and defend regardless of outcome, Lessor from expenses and against suites, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees caused by or arising out of any negligent acts by ACHD or ACHD's officers, agents and employees while acting within the course and scope of their employment, which arise from or which are in any way connected to ACHD' arising out of the ACHD's installation, maintenance and permissible use of the Park and Ride facility under this Agreement. Any such indemnification hereunder by ACHD is subject to the limitations of the Idaho Tort Claims Act (currently codified at chapter 9, title 6, Idaho Code). Such indemnification hereunder by ACHD shall in no event cause the liability of ACHD for any negligent act to exceed the amount of loss, damages, or expenses of attorney fees attributable to such negligent act, and shall not apply to loss, damages, expenses or attorney fees attributable to the negligence of Lessor.
- 9. Termination:** On termination of this Agreement, the ACHD will surrender use of the Premises to Lessor, will remove all signs placed on the Premises by the ACHD, and will repair any damage to the premises caused by the removal.
- 10. Debt Limitation:** Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution.

PARK AND RIDE AGREEMENT - Page 3

11. Attorney Fees: In the event of any controversy, claim or action being filed or instituted between the parties to enforce the terms and conditions of this Agreement, or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other Party all costs, damages, and expenses, including reasonable attorneys' fees including fees on appeal, incurred by the prevailing party. The prevailing party will be that party who was awarded judgment as a result of trial or arbitration.

12. Choice of Law: This Agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho.

13. Exhibits: All exhibits to this Agreement are incorporated by reference and made a part of this Agreement as if the exhibits were set forth in their entirety in this Agreement.

14. Entire Agreement: This Agreement and the exhibits hereto constitute the full and entire understanding and agreement between the parties with regard to the transaction contemplated herein, and no party shall be liable or bound to the other in any manner by any representations, warranties, covenants and agreements except as specifically set forth herein. This Agreement may not be enlarged, modified, amended or altered except in writing signed by all parties hereto.

ADA COUNTY HIGHWAY DISTRICT

BY Michelle Tang BY _____.

TITLE Rideshare Coordinator TITLE _____.

DATE February 23, 2021 DATE _____.

PROPERTY ADDRESS

PARK & RIDE

Page 91 of 101

Hang from rear view mirror with this facing you.

1. This tag must be properly displayed at all times when parking in the commuter-designated spaces (see photo below).
2. Parking restrictions are subject to change; you must respect any signage/directives of the City of Kuna.
3. Parking your personal vehicle shall be limited to weekdays during the hours of your commute. Vehicles left overnight or on weekends will be subject to tow.



To request a new tag,
contact ACHD Commuteride
at 208-345-7665 or
commuteride@achdidaho.org.

ACHD

COMMUTERIDE



PARKING PERMIT

Use of Arbor Ridge Park is provided
in partnership with the City of Kuna
and ACHD Commuteride



ACHD

COMMUTERIDE

208.345.7665

**RESOLUTION NO. R14-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PRESSURE IRRIGATION EASEMENT” AGREEMENT WITH DAVID DURRANT AND MONA DURRANT; 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 “*Pressure Irrigation Easement*” agreement with DAVID DURRANT and MONA DURRANT, attached hereto as “**EXHIBIT A**” is hereby approved by the City of Kuna, Idaho as the beneficiary of said easement.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 2nd day of March, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 2nd day of March, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

PRESSURE IRRIGATION EASEMENT

THIS INDENTURE, Made this 24 day of February, ²⁰²¹~~2019~~, between David Durrant and Mona Durrant, husband and wife, (GRANTOR), and the city of Kuna, a municipal corporation, situated in the County of Ada, State of Idaho, (GRANTEE or CITY OF KUNA).

WITNESSETH:

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

A portion of a parcel in the Northwest quarter of Section 23, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho; namely

The Easterly 10 feet of the southern portion of lot 4, Letha's Subdivision.

This easement is made subject to the following conditions:

1. The easement described above is hereby perpetually reserved for the utility purpose herein set forth. No permanent structures, masonry fences, concrete fences or other improvements are to be constructed, or trees or other landscaping planted, or use authorized on the Easement Property by Grantor or Grantor's successors or assigns to the underlying title thereto which will adversely affect or impair the Grantee's ability to construct, replace, operate or maintain its pressure irrigation facilities and appurtenances thereto.
2. The CITY OF KUNA, or its assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utility.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either of construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.
4. As consideration for providing the easement, the CITY OF KUNA, by and through the Kuna Municipal Irrigation District shall provide, without charge to property owner, one paid residential Irrigation Supply and one paid residential Irrigation Trunk Line connection fee to property owner.
5. As further consideration for providing the easement, the Kuna Municipal Irrigation District shall provide, without charge to the property owner, one 1-inch pressure irrigation service at a location of the property owner's choosing within the bounds of said easement.

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

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


David Durrant


Mona Durrant

STATE OF IDAHO)
)
County of)

On this 24 day of February, ²⁰²¹~~2019~~, before me, the undersigned, a Notary Public in the said State, personally appeared _____
David Durrant and Mona Durrant know to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

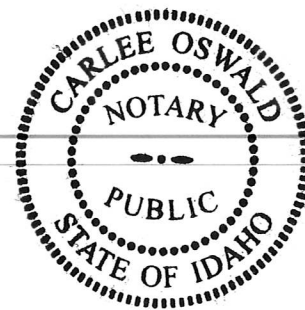
IN WITNESS WHERE OF, I have hereunto set my hand and affixed my official seal the day and year in the certified first above written.



Notary Public

Residing at Meridian, ID

My Commission expires March 9, 2024





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: 25 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 Vactor Truck. The sewer Vactor 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.

Table 1: Contingency Request Breakdown

Amount Budgeted	\$30,000
Amount Requested	\$100,000
Total	\$130,000

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

**ORDINANCE NO. 2021-06
CITY OF KUNA, IDAHO**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,**
- **REQUIRING A DAYCARE LICENSE,**
- **ADOPTING STATE CODE DEFINITIONS,**
- **PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,**
- **PROVIDING FOR LICENSE APPLICATION INVESTIGATION,**
- **LICENSE TERM,**
- **CITY CLERK ISSUANCE DENIAL AND REVOCATION,**
- **PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,**
- **ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;**
- **DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

Section 1: That Title 3 of the Kuna City Code be and the same is hereby amended by the addition thereto of a new Chapter 10 to read as follows:

3-10-1: LICENSE REQUIREMENTS:

It shall be unlawful for any person to engage in the conduct or operation of a daycare, daycare center and/or daycare facility within the City of Kuna without holding a valid currently enforce license issued by the state of Idaho; and without first applying for and having obtained a currently enforce daycare business license issued by the city clerk, and be in compliance with this chapter.

3-10-2: - ADOPTION OF STATE CODE AND DEFINITIONS:

The laws of the state of Idaho, codified in Idaho Code Section 39-1102 as are in effect and which may hereafter be amended or recodified, are hereby adopted for the purpose of this chapter, except as modified or supplemented by this chapter. The definitions of Idaho Code Section 39-1102, and as amended or recodified, shall also be the definitions used for terms used

in this chapter, unless the context clearly requires a different definition or a different definition is provided.

3-10-3: - TYPES OF LICENSES AND FEES:

- A. Daycare facility: This license is for the ownership, operation or conduct of a daycare facility.
- B. Daycare Center: This license is for the ownership, operation or conduct of a daycare center.
- C. The fees for the licenses described in this section shall be set by resolution of the city council.

3-10-4 - LICENSE APPLICATION:

An applicant for a daycare business license or license renewal, pursuant to this chapter, shall file with the city clerk an application or an application for license renewal on the form available through the city clerk's office, together with the application fee or renewal fee, which application shall contain the following information:

- 1. Name, notice mailing address (both legal and local), email and phone number of the applicant, and if the applicant is an agent of an entity, the name, mailing address, email and telephone number of the entity, and the agent's name and telephone number;
- 2. Proof that the applicant holds a valid currently enforced basic daycare license issued by the state of Idaho.
- 3. Type of daycare business license applied for.
- 4. A map and plan depicting the location of the real property and a floor plan of the facility depicting the location/s for the conduct of the daycare which is the subject daycare application.
- 5. Copy of any land use permit issued by the City for the conduct of the daycare which is the subject of the daycare application.

3-10-5: - REVIEW; INVESTIGATION; REQUIREMENTS FOR LICENSE ISSUANCE:

Upon receipt of the application or license renewal and the required fee, the city clerk shall cause the application to be reviewed and conduct an investigation to verify that the applicant is qualified to hold or renew the business license which includes the following qualifications:

- 1. Holds a valid currently enforced basic daycare license issued by the state of Idaho; and

2. That the map and plan accurately depict the location of the real property and floor plan accurately depicts the facility location/s of the conduct of the daycare which is the subject of the application; and
3. That the applicant is in compliance with the land use permit issued by the City for the conduct of the daycare which is the subject of the application.

3-10-6: - LICENSE EXPIRATION:

All licenses issued pursuant to this chapter shall expire one year from the date of issuance.

3-10-7: - LICENSE EXHIBITION:

The license issued, pursuant to this chapter, must be readable and continually displayed adjacent to the entry of the facility, which has been identified in the license application, in a manner that is readily visible to persons who use the entryway.

3-10-8: - TRANSFER PROHIBITED:

It shall be unlawful for any license issued, pursuant to this chapter, to be transferred by the licensee. A transfer of the license shall result in immediate revocation of the license.

3-10-9: - RENEWALS:

Any license, issued pursuant to this chapter, may be renewed for an additional year as long as the licensee has complied with all terms and conditions of this chapter and applies for the renewal prior to the expiration of the current license.

3-10-10: - LICENSE DENIAL AND REVOCATION:

An application shall be denied and a license issued pursuant to this chapter shall be revoked by the city clerk on any of the following grounds:

1. Fraud, misrepresentation or false statement in the application or renewal application;
2. Applicant is not qualified to hold the license;
3. License transfer or other licensee violation of the provisions of this chapter.

3-10-11: - NOTICE DENIAL; REVOCATION:

If an application is denied or a license is revoked by the city clerk, the clerk shall serve notice of application denial or license revocation which shall be provided in writing which shall:

1. Set forth the specific grounds for the application denial or the license revocation; and

2. Be mailed to the applicant at the address designated in their application or mail to the licensee at the address they have designed for service of notice in their application for license renewal; and
3. A notice of application denial shall also notify the applicant that the notice of application denial shall become final unless they appeal the application denial notice to the City Council by filing a notice of appeal with the clerk within fourteen (14) days of the date of the notice of application denial. The setting of the appeal hearing before the City Council, shall be not less than fourteen (14) days from the date of the filing of the notice of appeal, at which time the council shall take evidence with regard to the grounds for the application denial.
4. A notice of license revocation shall also notify the licensee of the date, time and place of the hearing, before the City Council, when the licensee may show cause why their license should not be revoked. The show cause hearing shall be before the city council at the next regularly scheduled meeting, which is not less than fourteen (14) days from the date of the notice or license revocation, at which time the council shall take evidence with regard to the grounds for a revocation.

3-10-12: - VIOLATIONS AND PENALTY:

A violation of the provisions of this chapter shall be punishable as a misdemeanor as provided for in title 1, chapter 4 Kuna City Code and IC § 18-113, as amended. Each day or violation of any provision of this chapter shall be considered a separate offense, punishable as described herein.

Section 2: Directing the City Clerk

The City Clerk is directed to file, this Ordinance in the official records of the City and to provide the same to the City's codifier for inclusion and publication in the Kuna City Code as Chapter 2 of Title 11.

Section 3: Effective Date

This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law and at the discretion of the City Clerk and in lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

DATED this ____ day of _____, 2021

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk