

**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, May 18, 2021

6:00 P.M. REGULAR CITY COUNCIL

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 May 4, 2021
- B. Accounts Payable Dated May 13, 2021 in the amount of \$1,074,184.12
- C. Consideration to approve Case No. 21-05-FP (Final Plat) Caspian Subdivision No. 1 which contains 41 single-family buildable lots and twelve (12) common lots, on approximately 15.38 acres (APN No: S1235346620).

5. External Reports or Requests: None

- A. Ada County Assessor, Robert H. McQuade

6. Public Hearings:

- A. **20-12-S (Preliminary Plat) Lugarno Terra North Subdivision:** Select Development requests to subdivide approximately 38.5 acres into 153 total lots (133 buildable lots and 20 common lots). The subject site is within Kuna City Limits with an R-4 (Medium Density Residential) zoning district classification. The subject site is located at 2075 E Rodeo Lane,

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.

Kuna, ID 83634, within Section 18, Township 2 North, Range 1 East; (APNs: R7534260375, R7534260500, R7534260218 and R7534260156).

<http://kunacity.id.gov/DocumentCenter/View/7547/Lugarno-Terra-North-Packet-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

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

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

- B. 20-13-S (Preliminary Plat) Lugarno Terra South Subdivision:** Select Development requests to subdivide approximately 1.85 acres into 13 total lots (8 buildable lots and five common lots). The subject site is within Kuna City Limits with an R-6 (Medium Density Residential) zoning district classification. The subject site is located at 1919 E Deer Flat Road, Kuna, ID 83634, within Section 19, Township 2 North, Range 1 East; (APNs: S1419223001).

<http://kunacity.id.gov/DocumentCenter/View/7548/Lugarno-Terra-South-Packet-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

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

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

8. Business Items: None

9. Ordinances: None

10. Executive Session: None

11. Mayor/Council Announcements:

12. 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, May 4, 2021

6:00 P.M. REGULAR CITY COUNCIL

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

1. Call to Order and Roll Call

(Timestamp 00:00:30)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

Bill Gigray, City Attorney – In Person
 Chris Engels, City Clerk – In Person
 Jared Empey, City Treasurer – In Person
 Nancy Stauffer, Human Resources Director – In Person
 Paul Stevens, Public Works Director – In Person
 Bobby Withrow, Parks Director – In Person
 Mike Fratusco, Kuna Police Chief – In Person
 Jace Hellman, P & Z Director – Via Zoom

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:50)

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

(Timestamp 00:05:45)

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.

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- A. Regular City Council Meeting Minutes Dated April 20, 2021
- B. Accounts Payable Dated April 15, 2021 in the amount of \$382,691.16
- C. Finding of Fact and Conclusions of Law 20-07-ZC (Rezone) & 20-10-S (Preliminary Plat) Paloma Ridge Subdivision
- D. Finding of Fact and Conclusions of Law 20-08-ZC (Rezone) & 20-11-S (Preliminary Plat) Paloma Ridge West Subdivision
- E. Resolution No. R17-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HOPE DEVELOPMENT COMPANY, FOR THE RED CLOUD SUBDIVISION FOR UNCOMPLETED WORK INCLUDING FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

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 Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

5. *External Reports or Requests: None*

6. *Public Hearings:*

(Timestamp 00:06:25)

- A. 20-03-ZC (Rezone) & 20-06-S (Preliminary Plat) LedgeStone Plaza Subdivision: Trilogy Development, Inc and Gem State Planning request to subdivide approximately 76.03 acres into 275 total lots (247 residential buildable lots (425 total dwelling units), six commercial buildable lots and 22 common lots). Additionally, the applicants propose to rezone the 76.03 acres from its current zoning district classification of C-1 (neighborhood commercial) to C-3 (service commercial), R-12 (high-density residential) and R-6 (medium-density residential) zoning district classifications. The subject sites are located at 2400 N Meridian Road and N. Meridian Road, within Section 18, Township 2 North, Range 1 East; (APNs: S1418234000 and S1418233650). Doug Hansen, Planning & Zoning staff. **ACTION ITEM**
There will be no packet for this item as the applicant is requesting that this item be tabled to a date certain of July 20, 2021.

Motion To: Table the public hearing to a date certain of July 20, 2021.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

7. *Business Items: None*

- A. Contingency request of \$7,500 for Planning and Zoning remodel. Bobby Withrow, Parks/Facilities Director **ACTION ITEM**

(Timestamp 00:07:16)

Bobby Withrow, Parks & Facilities Director reviews plan for remodel of P&Z.

Motion To: Approve contingency request of \$7,500 for Planning and Zoning remodel

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

- B. Selection of COMPASS Board Member to represent Kuna, Mayor Stear, **ACTION ITEM**

(Timestamp 00:09:26)

Motion To: Approve Warren Christensen and John Laraway as the alternate as the COMPASS Board Member to represent Kuna

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

- C. Quarterly financial recap, City Treasurer, Jared Empey.

(Timestamp 00:12:24)

City Treasurer Jared Empey provided a review of the quarters recap from the first half of the fiscal year. He provided the comparisons of growth reflected in the budgets. Revenue looks good and expenses are being kept in limits with overall being stable. Mr. Empey stood for any questions.

- D. Consideration to approve Resolution No. R18-2021, Paul Stevens, City Engineer/Public Works Director. **ACTION ITEM**

(Timestamp 00:15:25)

RESOLUTION AWARDING THE CONTRACT FOR THE KUNA MUNICIPAL PRODUCTION WELL 12 PROJECT TO TREASURE VALLEY DRILLING LLC IN THE AMOUNT OF \$275,152.00 FOR THE DRILLING AND DEVELOPMENT OF KUNA MUNICIPAL PRODUCTION WELL 12; DIRECTING EXPENDITURE OF FUNDS FROM THE WATER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID CONTRACTOR.

Motion To: Approve Resolution No. R18-2021

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

8. Ordinances:

- A. Consideration to approve Ordinance No. 2021-07 **ACTION ITEM**
(Timestamp 00:16:59)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. S1314223425 AND R3785270045 OWNED BY ENDURANCE HOLDINGS LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance No. 2021-07

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-07

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

- B.** Consideration to approve Ordinance No. 2021-08 **ACTION ITEM**
(Timestamp 00:19:01)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1326141870 OWNED BY CCI GROUP LLC AND PARCEL NO. S1326142025 OWNED BY FRED & SHARON WHEELER, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

Motion To: Waive three readings of Ordinance No. 2021-08

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-08

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

- C.** Consideration to approve Ordinance No. 2021-09 **ACTION ITEM**
(Timestamp 00:20:23)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- MAKING CERTAIN FINDINGS; AND

- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. R6934730210 AND R6934730350 OWNED BY WATERS EDGE LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

Motion To: Waive three readings of Ordinance No. 2021-09
Motion By: Council President McPherson
Motion Seconded: Council Member Christensen
Further Discussion: None
Motion Passed: 3-0-1
Absent: Cardoza

Motion To: Approve Ordinance No. 2021-09
Motion By: Council President McPherson
Motion Seconded: Council Member Christensen
Further Discussion: None
Approved by the Following Roll Call Vote:
Voting Aye: Council Members Christensen, Laraway, and McPherson
Voting No: None
Absent: Cardoza
Motion Passed: 3-0-1

D. Consideration to approve Ordinance No. 2021-10 **ACTION ITEM**
(Timestamp 00:21:40)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1315110051 OWNED BY BODAHL FARM LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

Motion To: Waive three readings of Ordinance No. 2021-10
Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-10

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

- E.** Consideration to approve Ordinance No. 2021-11 **ACTION ITEM**
(Timestamp 00:22:50)

A MUNICIPAL REZONE ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. R8247270190 OWNED BY CRAIG E WALLACE AND PARCEL NO. R8247270180 OWNED BY KENDRICK E WALLACE AND PARCEL NO. R8247270176 OWNED BY BRETT HUGHES, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance No. 2021-11

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-11

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

F. Consideration to approve Ordinance No. 2021-12 **ACTION ITEM**
(Timestamp 00:24:08)

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

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

Consideration to waive three readings

Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance No. 2021-12

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-12

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

G. Consideration to approve Ordinance No. 2021-13 **ACTION ITEM**
(Timestamp 00:25:44)

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S BRET LEE & NIKEELA RENAE ABRAMS; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings

Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance No. 2021-13

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 3-0-1

Absent: Cardoza

Motion To: Approve Ordinance No. 2021-13

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Christensen, Laraway, and McPherson

Voting No: None

Absent: Cardoza

Motion Passed: 3-0-1

9. Executive Session: None

10. Mayor/Council Announcements:

(Timestamp 000:27:20)

City Attorney Bill Gigray provided an update on House Bill 389.

11. Adjournment: 6:40 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 05.18.2021

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/30/2021-5/13/2021Page: 1
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Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A COMPANY, INC.												
1463	A COMPANY, INC.	114-11920139		ADA WHEELCHAIR PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 4/30/21 - 5/27/21 - BUTLER PARK	04/30/2021	212.57	.00	01-6212 RENT- EQUIPMENT	1004	5/21		
Total 114-11920139:						212.57	.00					
Total A COMPANY, INC.:						212.57	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0549989	11256	NOTARY STAMP FOR STEPHANIE MORFIN, MAR. '21- ADMIN	03/12/2021	31.23	.00	01-6165 OFFICE SUPPLIES	0	5/21		
277	ABC STAMP, SIGNS & AWARDS	0549989	11256	NOTARY STAMP FOR STEPHANIE MORFIN, MAR. '21-- WATER	03/12/2021	.66	.00	20-6165 OFFICE SUPPLIES	0	5/21		
277	ABC STAMP, SIGNS & AWARDS	0549989	11256	NOTARY STAMP FOR STEPHANIE MORFIN, MAR. '21- SEWER	03/12/2021	.66	.00	21-6165 OFFICE SUPPLIES	0	5/21		
277	ABC STAMP, SIGNS & AWARDS	0549989	11256	NOTARY STAMP FOR STEPHANIE MORFIN, MAR. '21- PI	03/12/2021	.32	.00	25-6165 OFFICE SUPPLIES	0	5/21		
Total 0549989:						32.87	.00					
Total ABC STAMP, SIGNS & AWARDS:						32.87	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	4302021ACHD		ACHD IMPACT FEE, APR. '21	05/07/2021	336,434.00	336,434.00	01-2510 ACHD IMPACT FEE TRANSFER	0	5/21	05/07/2021	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/30/2021-5/13/2021Page: 2
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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 4302021ACHDI:						336,434.00	336,434.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						336,434.00	336,434.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	083731		<u>SHERIFF SERVICE CONTRACT FOR MAY 2021</u>	05/03/2021	213,244.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	5/21		
Total 083731:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17466608		<u>TELEPHONE, DATA & NETWORK SERVICES. 05/01-05/31/2021-ADMIN</u>	05/01/2021	338.55	.00	<u>01-6255 TELEPHONE</u>	0	5/21		
1411	ALLSTREAM BUSINESS US, INC	17466608		<u>TELEPHONE, DATA & NETWORK SERVICES. 05/01-05/31/2021-WATER</u>	05/01/2021	314.37	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/21		
1411	ALLSTREAM BUSINESS US, INC	17466608		<u>TELEPHONE, DATA & NETWORK SERVICES. 05/01-05/31/2021-SEWER</u>	05/01/2021	314.37	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/21		
1411	ALLSTREAM BUSINESS US, INC	17466608		<u>TELEPHONE, DATA & NETWORK SERVICES. 05/01-05/31/2021-PI</u>	05/01/2021	120.91	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/21		
1411	ALLSTREAM BUSINESS US, INC	17466608		<u>TELEPHONE, DATA & NETWORK SERVICES. 05/01-05/31/2021-P&Z</u>	05/01/2021	120.92	.00	<u>01-6255 TELEPHONE</u>	1003	5/21		
Total 17466608:						1,209.12	.00					
Total ALLSTREAM BUSINESS US, INC:						1,209.12	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	72762		<u>COMMERCIAL QUARTERLY PEST CONTROL SERVICES, PARKS OFFICE, MAR. '21</u>	03/25/2021	95.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/21		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/30/2021-5/13/2021Page: 3
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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 72762:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	80783		<u>MONTHLY BACTERIA SAMPLES, APR. '21- WATER</u>	04/30/2021	484.50	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	5/21		
Total 80783:						484.50	.00					
1	ANALYTICAL LABORATORIES	80784		<u>LAB TESTS, APR. '21 - SEWER</u>	04/30/2021	2,320.86	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	5/21		
Total 80784:						2,320.86	.00					
Total ANALYTICAL LABORATORIES:						2,805.36	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	9135	11413	<u>4.80 GALLONS PROPANE REFILL FOR SEWER LAGOONS, C.MCDANIEL, APR.'21</u>	04/02/2021	14.35	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total 9135:						14.35	.00					
1846	BIG SKY RENTALS LLC	9187	11467	<u>148 GALLONS PROPANE FOR THE FARM, J.PEREZ, APR.'21</u>	04/14/2021	442.52	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 9187:						442.52	.00					
1846	BIG SKY RENTALS LLC	9196	11478	<u>AERATOR RENTAL, D. ABBOTT, APR '21</u>	04/15/2021	74.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 9196:						74.00	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 4/30/2021-5/13/2021

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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 BIG SKY RENTALS LLC:						530.87	.00					
BONNEVILLE BLUEPRINT SUPPLY, INC.												
1378	BONNEVILLE BLUEPRINT SUPPLY, INC.	80671/2	11579	<u>16 EA PLANS PRINTER PAPER, D. STEPHENS, MAY. '21</u>	05/04/2021	219.52	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
Total 80671/2:						219.52	.00					
Total BONNEVILLE BLUEPRINT SUPPLY, INC.:						219.52	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	167270	11542	<u>1 EA TONER CARTRIDGE BLACK, FOR L. HOLLAND, APRIL'21 - ECONOMIC DEVELOPMENT</u>	04/30/2021	75.59	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	5/21		
1795	BUYWYZ LLC	167270	11542	<u>1 EA CASE OF PAPER, C. MERRITT, APRIL'21 - CITY HALL</u>	04/30/2021	38.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167270	11542	<u>1 EA CASE OF PAPER, C. MERRITT, TREATMENT PLANT, APRIL'21 - WATER</u>	04/30/2021	16.38	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167270	11542	<u>1 EA CASE OF PAPER, C. MERRITT, TREATMENT PLANT, APRIL'21 - SEWER</u>	04/30/2021	16.38	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167270	11542	<u>1 EA CASE OF PAPER, C. MERRITT, TREATMENT PLANT, APRIL'21 - PI</u>	04/30/2021	6.23	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 167270:						153.57	.00					
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN GEL PENS BLACK, FOR N. STAUFFER, MAY'21 - ADMIN</u>	05/05/2021	6.08	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN GEL PENS BLACK, FOR N. STAUFFER, MAY'21 - WATER</u>	05/05/2021	8.02	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN GEL PENS BLACK, FOR N. STAUFFER, MAY'21 - SEWER</u>	05/05/2021	8.02	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		

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1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN GEL PENS BLACK, FOR N. STAUFFER, MAY'21 - PI</u>	05/05/2021	2.18	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>2 EA DOZEN GEL PENS BLUE, 1 EA BOX TAB FILE FOLDERS, 1 EA BOX HANGING FOLDERS, 1 EA DOZEN PERMANENT MARKER BLACK, 1 EA DOZEN ROLLERBALL PENS BLUE, C. MERRITT, MAY'21 - CITY HALL</u>	05/05/2021	109.29	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN BALL PENS BLACK, FOR TREATMENT PLANT, C. MERRITT, MAY'21 - WATER</u>	05/05/2021	8.92	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN BALL PENS BLACK, FOR TREATMENT PLANT, C. MERRITT, MAY'21 - SEWER</u>	05/05/2021	8.92	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>1 EA DOZEN BALL PENS BLACK, FOR TREATMENT PLANT, C. MERRITT, MAY'21 - PI</u>	05/05/2021	3.39	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	167547	11594	<u>4 EA PACKS OF PAPER LUNAR BLUE, FOR BUILDING INSPECTION, C. MERRITT, MAY'21 - BUILDING INSPECTION</u>	05/05/2021	77.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
Total 167547:						232.62	.00					
Total BUYWYZ LLC:						386.19	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	J26618		<u>REPAIRS FOR MOWER AT LAGOON, APR. '21</u>	04/16/2021	2,801.40	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
Total J26618:						2,801.40	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						2,801.40	.00					

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CAPITAL PAVING CO												
20	CAPITAL PAVING CO	10790		<u>PATCH LINDER & BOISE, TRAFFIC CONTROL, D. CROSSLEY, MAY, '21</u>	05/06/2021	665.03	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/21		
Total 10790:						665.03	.00					
20	CAPITAL PAVING CO	10791		<u>PATCH SCHOOL STREET & MINDI PLACE, ASPHALT REMOVAL, HAUL OFF & DUMP, T. FLEMING, MAY, '21-SEWER</u>	05/06/2021	745.53	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total 10791:						745.53	.00					
Total CAPITAL PAVING CO:						1,410.56	.00					
CASELLE INC												
1239	CASELLE INC	109419		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01- 06/30/2021-ADMIN</u>	05/01/2021	661.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/21		
1239	CASELLE INC	109419		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01- 06/30/2021-WATER</u>	05/01/2021	452.40	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/21		
1239	CASELLE INC	109419		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01- 06/30/2021-SEWER</u>	05/01/2021	452.40	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/21		
1239	CASELLE INC	109419		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 06/01- 06/30/2021-PI</u>	05/01/2021	174.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/21		
Total 109419:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2021-PI</u>	04/25/2021	8.64	8.64	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/21	05/07/2021	

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62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2021- SEWER</u>	04/25/2021	22.70	22.70	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/21	05/07/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 04/25-05/24/2021- WATER</u>	04/25/2021	22.70	22.70	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/21	05/07/2021	
Total 2089221136586B04252021:						54.04	54.04					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICES AT PARKS, 04/25-05/24/2021</u>	04/25/2021	108.98	108.98	<u>01-6255 TELEPHONE</u>	1004	5/21	05/07/2021	
Total 2089222110376B:						108.98	108.98					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT SHOP 04/25-05/24/2021</u>	04/25/2021	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	5/21	05/07/2021	
Total 2089229322801B:						100.58	100.58					
Total CENTURYLINK:						263.60	263.60					
COMPASS												
4	COMPASS	221057		<u>AIR PHOTOS & BUILDING FOOTPRINTS, FEB.'21-ADMIN</u>	02/12/2021	2,660.84	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	5/21		
4	COMPASS	221057		<u>AIR PHOTOS & BUILDING FOOTPRINTS, FEB.'21-WATER</u>	02/12/2021	1,117.55	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	5/21		
4	COMPASS	221057		<u>AIR PHOTOS & BUILDING FOOTPRINTS, FEB.'21-SEWER</u>	02/12/2021	1,117.55	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	5/21		
4	COMPASS	221057		<u>AIR PHOTOS & BUILDING FOOTPRINTS, FEB.'21-PI</u>	02/12/2021	425.73	.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	5/21		
Total 221057:						5,321.67	.00					

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Total COMPASS:						5,321.67	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	111219	11623	<u>SHEETS OF LETTERS & NUMBERS FOR STREET LIGHTS, D. CROSSLEY, MAY. '21</u>	04/30/2021	87.01	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	5/21		
Total 111219:						87.01	.00					
Total CORE & MAIN LP:						87.01	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8648	11557	<u>TROUBLESHOOT THE SOFT START AT THE WEST WELL, FARM, T. FLEMING, APR. '21</u>	04/29/2021	170.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 8648:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	8649	11558	<u>PRESSURE SWITCH FOR WEST WELL, T. FLEMING, APR. '21</u>	04/29/2021	703.29	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total 8649:						703.29	.00					
147	CUSTOM ELECTRIC, INC.	8651	11587	<u>SADIE CREEK PI -SCADA CHANGED OVER TO CRADLEPOINT, D.CROSSLEY, MAY'21</u>	05/04/2021	9,690.00	.00	<u>25-6166 PP&E PURCHASES - OPERATIONS</u>	1228	5/21		
Total 8651:						9,690.00	.00					
147	CUSTOM ELECTRIC, INC.	8652		<u>TROUBLESHOOT CHAPAROSA PI STATION, T. FLEMING, APR. '21</u>	05/04/2021	85.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 8652:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	8653	11588	<u>DOMESTIC WELL PUMP AT LAGOONS, LIGHTNING SUPPRESSOR, T.FLEMING, MAY'21</u>	05/04/2021	169.20	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		

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Total 8653:						169.20	.00					
Total CUSTOM ELECTRIC, INC.:						10,817.49	.00					
D & B SUPPLY												
75	D & B SUPPLY	45281	11548	<u>2 BAGS OF BARK AND GRASS SEED FOR IRRIGATION FIX AT MARTEESON & 4TH. J. COX, APR. '21</u>	04/29/2021	26.97	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/21		
Total 45281:						26.97	.00					
75	D & B SUPPLY	79330		<u>3 ROLLS OF SOD FOR SERVICE REPAIR & INSTALL A NEW SERVICE, J.COX, APR. '21</u>	04/30/2021	14.67	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/21		
Total 79330:						14.67	.00					
75	D & B SUPPLY	87178	11616	<u>STEP LADDER, B WITHROW, MAY. '21</u>	05/10/2021	64.99	.00	01-6175 SMALL TOOLS	1004	5/21		
Total 87178:						64.99	.00					
Total D & B SUPPLY:						106.63	.00					
DIGLINE												
25	DIGLINE	0065747-IN		<u>DIG FEES, APR. '21-PI</u>	04/30/2021	174.42	.00	25-6065 DIG LINE EXPENSE	0	5/21		
25	DIGLINE	0065747-IN		<u>DIG FEES, APR. '21-SEWER</u>	04/30/2021	457.88	.00	21-6065 DIG LINE EXPENSE	0	5/21		
25	DIGLINE	0065747-IN		<u>DIG FEES, APR. '21-WATER</u>	04/30/2021	457.88	.00	20-6065 DIG LINE EXPENSE	0	5/21		
Total 0065747-IN:						1,090.18	.00					

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Total DIGLINE:						1,090.18	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	04302021DMH		<u>PLUMBING PERMITS, APR. '21</u>	05/07/2021	14,253.00	14,253.00	<u>01-6052 CONTRACT SERVICES</u>	1005	5/21	05/07/2021	
Total 04302021DMH:						14,253.00	14,253.00					
Total DMH ENTERPRISES:						14,253.00	14,253.00					
E & H QUALITY CONSTRUCTION LLC												
2057	E & H QUALITY CONSTRUCTION LLC	04302021EH	11567	<u>PLANT-SHOP ROOF REPAIR, S. HOWELL, APRIL'21-WATER</u>	04/30/2021	605.64	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
2057	E & H QUALITY CONSTRUCTION LLC	04302021EH	11567	<u>PLANT-SHOP ROOF REPAIR, S. HOWELL, APRIL'21-SEWER</u>	04/30/2021	605.64	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
2057	E & H QUALITY CONSTRUCTION LLC	04302021EH	11567	<u>PLANT- SHOP ROOF REPAIR, S. HOWELL, APRIL'21-PI</u>	04/30/2021	230.72	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
Total 04302021EH:						1,442.00	.00					
Total E & H QUALITY CONSTRUCTION LLC:						1,442.00	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	4780384		<u>51.60 GALLONS PROPANE DELIVERED TO 201 AVE, APR. '21-PARKS</u>	04/27/2021	90.30	.00	<u>01-6290 UTILITIES</u>	1004	5/21		
Total 4780384:						90.30	.00					
1731	ED STAUB & SONS PETROLEUM, INC	4830181		<u>PROPANE TANK RENT-201 AVE E-PARKS, MAY. '21</u>	05/01/2021	10.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 4830181:						10.00	.00					
Total ED STAUB & SONS PETROLEUM, INC:						100.30	.00					

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ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	0430202ECI		<u>ELECTRICAL PERMITS, APR. '21</u>	05/07/2021	11,931.83	11,931.83	<u>01-6052 CONTRACT SERVICES</u>	1005	5/21	05/07/2021	
Total 0430202ECI:						11,931.83	11,931.83					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						11,931.83	11,931.83					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0779250	11533	<u>FLUSHING AND BLOW OUT REPAIRS, J.COX, APRL '21</u>	04/29/2021	1,569.76	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/21		
Total 0779250:						1,569.76	.00					
219	FERGUSON ENTERPRISES INC	0779507	11543	<u>4 EA SADDLES, J.COX, APRL '21</u>	04/28/2021	180.17	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 0779507:						180.17	.00					
219	FERGUSON ENTERPRISES INC	9250872	11497	<u>DRINKING FOUNTAIN VALVE FOR THE GREENBELT BATHROOM, S. HOWELL, APR '21</u>	04/24/2021	122.76	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/21		
Total 9250872:						122.76	.00					
219	FERGUSON ENTERPRISES INC	9259227	11514	<u>CLAMPS FOR DRAIN PIPES FOR FAST FILL REPAIR, M. MEADE, APRL '21</u>	04/22/2021	8.93	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 9259227:						8.93	.00					
219	FERGUSON ENTERPRISES INC	9260701	11516	<u>GALVANIZED PIPE FOR FAST FILL AT WATER TOWER, M. MEADE, APRIL'21</u>	04/22/2021	290.27	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		

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Total 9260701:						290.27	.00					
219	FERGUSON ENTERPRISES INC	9263153	11519	<u>COUPLERS FOR FAST FILL REPAIR, M. MEADE, APRIL '21</u>	04/23/2021	15.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 9263153:						15.20	.00					
219	FERGUSON ENTERPRISES INC	9263165	11519	<u>COUPLER FOR FAST FILL REPAIR, M. MEADE, APRIL '21</u>	04/25/2021	59.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 9263165:						59.00	.00					
219	FERGUSON ENTERPRISES INC	CM997473		<u>CREDIT/REFUND ON GALVANIZED COUPLINGS, INVOICE #9260701, APR. '21</u>	04/30/2021	-62.02	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total CM997473:						-62.02	.00					
Total FERGUSON ENTERPRISES INC:						2,184.07	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2910		<u>PLANT ACCESS POINTS, APRIL, '21</u>	04/21/2021	1,447.66	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1251	5/21		
Total 2910:						1,447.66	.00					
2014	FREUND PROPERTIES LLC	2940		<u>CMIT MARATHON & GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAY. '21-SEWER</u>	05/07/2021	1,581.36	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
2014	FREUND PROPERTIES LLC	2940		<u>CMIT MARATHON & GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAY. '21-WATER</u>	05/07/2021	1,581.36	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	5/21		
2014	FREUND PROPERTIES LLC	2940		<u>CMIT MARATHON & GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAY. '21-ADMIN</u>	05/07/2021	1,198.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	5/21		

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2014	FREUND PROPERTIES LLC	2940		<u>CMIT MARATHON & GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAY. '21-PI</u>	05/07/2021	431.28	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
2014	FREUND PROPERTIES LLC	2940		<u>CMIT MARATHON & GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, MAY. '21-PARKS</u>	05/07/2021	95.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 2940:						4,887.00	.00					
Total FREUND PROPERTIES LLC:						6,334.66	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	15754663	11503	<u>1 EA PVC TEE SXSXT, 3 EA ELBOW SXS, 3 EA MALE ADAPTER SXT, 3 EA COMPRESSION COUPLING, 6 EA PVC COUPLING, 1 EA PVC HAND PUMP, SPRINKLER PARTS, M.MEADE, APR.'21</u>	04/21/2021	141.26	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 15754663:						141.26	.00					
Total H.D. FOWLER COMPANY:						141.26	.00					
HACH COMPANY												
157	HACH COMPANY	12424094		<u>STAINLESS DIGITAL ORP SENSOR, T. SHAFFER, APR. '21</u>	04/23/2021	1,172.30	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	5/21		
Total 12424094:						1,172.30	.00					
157	HACH COMPANY	CM2188833		<u>RETURN DIGITAL ORP SENSOR, RYTON, CONVERTIBLE, REF#316378229-1, DUE TO WRONG ITEM, T. SHAFFER</u>	05/05/2021	-1,114.56	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total CM2188833:						-1,114.56	.00					

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Total HACH COMPANY:						57.74	.00					
HERITAGE ELECTRICAL CONSTRUCTION INC												
2059	HERITAGE ELECTRICAL CONSTRUCTION INC	INV-10994	11510	<u>ELECTRICAL INSTALLED AT ECON VILLAGE, J. MORFIN, APR '21</u>	04/08/2021	23,310.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total INV-10994:						23,310.00	.00					
Total HERITAGE ELECTRICAL CONSTRUCTION INC:						23,310.00	.00					
ICON ENTERPRISES, INC.												
1631	ICON ENTERPRISES, INC.	210022		<u>KUNA FINANCE DEPARTMENT WEBSITE HEADER ANNUAL FEE FOR HOSTING & SUPPORT -ADMIN</u>	04/10/2021	272.32	272.32	<u>01-6052 CONTRACT SERVICES</u>	0	5/21	05/07/2021	
1631	ICON ENTERPRISES, INC.	210022		<u>KUNA FINANCE DEPARTMENT WEBSITE HEADER ANNUAL FEE FOR HOSTING & SUPPORT -WATER</u>	04/10/2021	186.33	186.33	<u>20-6052 CONTRACT SERVICES</u>	0	5/21	05/07/2021	
1631	ICON ENTERPRISES, INC.	210022		<u>KUNA FINANCE DEPARTMENT WEBSITE HEADER ANNUAL FEE FOR HOSTING & SUPPORT -SEWER</u>	04/10/2021	186.33	186.33	<u>21-6052 CONTRACT SERVICES</u>	0	5/21	05/07/2021	
1631	ICON ENTERPRISES, INC.	210022		<u>KUNA FINANCE DEPARTMENT WEBSITE HEADER ANNUAL FEE FOR HOSTING & SUPPORT -PI</u>	04/10/2021	71.65	71.65	<u>25-6052 CONTRACT SERVICES</u>	0	5/21	05/07/2021	
Total 210022:						716.63	716.63					
Total ICON ENTERPRISES, INC.:						716.63	716.63					
IDAHO DEPARTMENT OF LABOR												
179	IDAHO DEPARTMENT OF LABOR	012021		<u>QTR1/2021 UNEMPLOYMENT INSURANCE.</u>	05/07/2021	497.01	497.01	<u>01-6280 UNEMPLOYMENT EXPENSES</u>	0	5/21	05/07/2021	
Total 012021:						497.01	497.01					

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Total IDAHO DEPARTMENT OF LABOR:						497.01	497.01					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	05/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR MAY 2021</u>	05/01/2021	9,128.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	5/21		
Total 05/2021:						9,128.33	.00					
Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	04282021IP		<u>ELECTRIC SERVICE FOR STREETS. 03/16-04/14/2021</u>	04/28/2021	1,598.86	1,598.86	<u>01-6290 UTILITIES</u>	1002	5/21	05/07/2021	
Total 04282021IP:						1,598.86	1,598.86					
Total IDAHO POWER CO:						1,598.86	1,598.86					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	9225	11483	<u>AD# 91031, LEGAL PUBLIC NOTICE, REPEALING AND AMENDING TITLE 6, CHAPTER 4, SECTION 2, KCC 6-4-2, CASE NO. 21-01-OA, J. REID, APRIL 21</u>	04/28/2021	172.76	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/21		
Total 9225:						172.76	.00					
1802	IDAHO PRESS TRIBUNE, LLC	9226	11511	<u>AD# 93962, LEGAL PUBLIC NOTICE FOR LUGARANO TERRA NORTH, CASE NO. 20-12-S, J. REID, APR. '21</u>	04/28/2021	44.96	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/21		
Total 9226:						44.96	.00					
1802	IDAHO PRESS TRIBUNE, LLC	9227	11512	<u>AD# 93967, LEGAL PUBLIC NOTICE, LUGARNO TERRA SOUTH, CASE NO. 20-13-S, J. REID, APR. '21</u>	04/28/2021	43.48	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/21		

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Total 9227:						43.48	.00					
1802	IDAHO PRESS TRIBUNE, LLC	9228	11524	<u>AD# 93975, LEGAL PUBLIC NOTICE, ORDINANCE SUMMARY PUBLICATION, ORDINANCE NO. 2021-06, N. STANLEY, APRIL'21</u>	04/28/2021	86.86	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	5/21		
Total 9228:						86.86	.00					
Total IDAHO PRESS TRIBUNE, LLC:						348.06	.00					
IDAHO TOOL & EQUIPMENT, INC.												
1667	IDAHO TOOL & EQUIPMENT, INC.	1002782-0001-	11600	<u>TOOLS, T. FLEMING, MAY'21 - WATER</u>	05/06/2021	1,753.61	.00	<u>20-6175 SMALL TOOLS</u>	0	5/21		
1667	IDAHO TOOL & EQUIPMENT, INC.	1002782-0001-	11600	<u>TOOLS, T. FLEMING, MAY'21 - SEWER</u>	05/06/2021	90.94	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		
1667	IDAHO TOOL & EQUIPMENT, INC.	1002782-0001-	11600	<u>TOOLS, T. FLEMING, MAY'21 - PI</u>	05/06/2021	438.40	.00	<u>25-6175 SMALL TOOLS</u>	0	5/21		
Total 1002782-0001-01:						2,282.95	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						2,282.95	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	CMFY21M5-18		<u>CREDIT/RETURN ON INVOICE #FY21M4-149, OVERCHARGED ON CHLORINE TABLETS, T.SHAFFER, APR. '21</u>	05/04/2021	-216.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	5/21		
Total CMFY21M5-180:						-216.00	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	FY21M5-180	11387	<u>PARTS FOR DANSKIN POND, PUMPS, T. FLEMING, MAY. '21</u>	05/04/2021	1,115.21	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total FY21M5-180:						1,115.21	.00					

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2032	INTEGRITY PUMP SOLUTIONS INC	FY21M5-198	11523	<u>FLY CABLE, SANDBLASTING AND LABOR FOR DANSKIN LIFT STATION PUMP #3, T. FLEMING, ARPIL'21</u>	05/10/2021	597.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total FY21M5-198:						597.00	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	Y21M4-0525		<u>ARBOR RIDGE PARK DRAIN, C. OSWALD, APR. '21</u>	04/29/2021	495.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total Y21M4-0525:						495.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						1,991.21	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196042		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 03/30- 04/21/21</u>	04/27/2021	149.94	149.94	<u>01-6290 UTILITIES</u>	1001	5/21	05/07/2021	
Total 48213519604272021:						149.94	149.94					
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/06-05/03/2021- WATER</u>	05/04/2021	259.90	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	5/21		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/06-05/03/2021- SEWER</u>	05/04/2021	259.90	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	5/21		
37	INTERMOUNTAIN GAS CO	482195000050		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 04/06-05/03/2021-PI</u>	05/04/2021	99.01	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	5/21		
Total 48219500005042021:						618.81	.00					
37	INTERMOUNTAIN GAS CO	482327707042		<u>NATURAL GAS CONSUMPTION AT PARKS OFFICE, 03/30- 04/21/21</u>	04/27/2021	25.14	25.14	<u>01-6290 UTILITIES</u>	1004	5/21	05/07/2021	

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Total 48232770704272021:						25.14	25.14					
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/30-04/21/21- ADMIN</u>	04/27/2021	72.30	72.30	<u>01-6290 UTILITIES</u>	0	5/21	05/07/2021	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/30-04/21/21- WATER</u>	04/27/2021	49.47	49.47	<u>20-6290 UTILITIES EXPENSE</u>	0	5/21	05/07/2021	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/30-04/21/21- SEWER</u>	04/27/2021	49.47	49.47	<u>21-6290 UTILITIES EXPENSE</u>	0	5/21	05/07/2021	
37	INTERMOUNTAIN GAS CO	482634665042		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 03/30-04/21/21-PI</u>	04/27/2021	19.02	19.02	<u>25-6290 UTILITIES EXPENSE</u>	0	5/21	05/07/2021	
Total 48263466504272021:						190.26	190.26					
Total INTERMOUNTAIN GAS CO:						984.15	365.34					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	04232021-042		<u>SANITATION RECEIPT TRANSFER 04/23-04/29/2021</u>	04/30/2021	10,133.60	10,133.60	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/21	04/30/2021	
230	J & M SANITATION, INC.	04232021-042		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 04/23-04/29/2021</u>	04/30/2021	-1,001.20	-1,001.20	<u>01-4170 FRANCHISE FEES</u>	0	4/21	04/30/2021	
Total 04232021-04292021:						9,132.40	9,132.40					
230	J & M SANITATION, INC.	04302021-050		<u>SANITATION RECEIPT TRANSFER 04/30-05/06/2021</u>	05/07/2021	49,107.98	49,107.98	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/21	05/07/2021	
230	J & M SANITATION, INC.	04302021-050		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 04/30-05/06/2021</u>	05/07/2021	-4,851.87	-4,851.87	<u>01-4170 FRANCHISE FEES</u>	0	5/21	05/07/2021	
Total 04302021-05062021:						44,256.11	44,256.11					

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230	J & M SANITATION, INC.	04302021JM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 30 YD PICKUP. CONTAINER RENTAL 03/01-03/31/2021-ADMIN</u>	04/30/2021	277.23	.00	<u>01-6212 RENT- EQUIPMENT</u>	0	5/21		
230	J & M SANITATION, INC.	04302021JM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 30 YD PICKUP. CONTAINER RENTAL 03/01-03/31/2021-WATER</u>	04/30/2021	110.89	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	5/21		
230	J & M SANITATION, INC.	04302021JM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 30 YD PICKUP. CONTAINER RENTAL 03/01-03/31/2021-21-SEWER</u>	04/30/2021	110.89	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	5/21		
230	J & M SANITATION, INC.	04302021JM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 30 YD PICKUP. CONTAINER RENTAL 03/01-03/31/2021-PI</u>	04/30/2021	55.44	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	5/21		
Total 04302021JM:						554.45	.00					
230	J & M SANITATION, INC.	04302021JM-S		<u>SLUDGE REMOVAL FOR APRIL 2021</u>	04/30/2021	7,549.24	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	5/21		
Total 04302021JM-S:						7,549.24	.00					
230	J & M SANITATION, INC.	05072021-051		<u>SANITATION RECEIPT TRANSFER 05/07-05/12/2021</u>	05/13/2021	72,758.28	72,758.28	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/21	05/13/2021	
230	J & M SANITATION, INC.	05072021-051		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 05/07-05/12/2021</u>	05/13/2021	-7,188.52	-7,188.52	<u>01-4170 FRANCHISE FEES</u>	0	5/21	05/13/2021	
Total 05072021-05122021:						65,569.76	65,569.76					
Total J & M SANITATION, INC.:						127,061.96	118,958.27					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	365-05072021		<u>JANITORIAL SERVICES FOR MAY. CITY HALL. MAY'21 - ADMIN</u>	05/07/2021	212.80	.00	<u>01-6025 JANITORIAL</u>	0	5/21		

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1976	JONATHAN STRICKLAND	365-05072021		<u>JANITORIAL SERVICES FOR MAY, CITY HALL, MAY'21 - WATER</u>	05/07/2021	145.60	.00	<u>20-6025 JANITORIAL</u>	0	5/21		
1976	JONATHAN STRICKLAND	365-05072021		<u>JANITORIAL SERVICES FOR MAY, CITY HALL, MAY'21 - SEWER</u>	05/07/2021	145.60	.00	<u>21-6025 JANITORIAL</u>	0	5/21		
1976	JONATHAN STRICKLAND	365-05072021		<u>JANITORIAL SERVICES FOR MAY, CITY HALL, MAY'21 - PI</u>	05/07/2021	56.00	.00	<u>25-6025 JANITORIAL</u>	0	5/21		
Total 365-05072021S:						560.00	.00					
1976	JONATHAN STRICKLAND	366-05072021		<u>JANITORIAL SERVICES FOR MAY, SENIOR CENTER, MAY'21 - SENIOR CENTER</u>	05/07/2021	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	5/21		
Total 366-05072021S:						446.00	.00					
1976	JONATHAN STRICKLAND	367		<u>JANITORIAL SERVICES FOR MAY, WATER TREATMENT PLANT, MAY'21 - WATER</u>	05/07/2021	100.80	.00	<u>20-6025 JANITORIAL</u>	0	5/21		
1976	JONATHAN STRICKLAND	367		<u>JANITORIAL SERVICES FOR MAY, WATER TREATMENT PLANT, MAY'21 - SEWER</u>	05/07/2021	100.80	.00	<u>21-6025 JANITORIAL</u>	0	5/21		
1976	JONATHAN STRICKLAND	367		<u>JANITORIAL SERVICES FOR MAY, WATER TREATMENT PLANT, MAY'21 - PI</u>	05/07/2021	38.40	.00	<u>25-6025 JANITORIAL</u>	0	5/21		
Total 367:						240.00	.00					
Total JONATHAN STRICKLAND:						1,246.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0141394		<u>PROFESSIONAL SERVICES FOR KUNA 4TH STREET IMPROVEMENTS,01/31/2021- 02/27/2021</u>	03/17/2021	3,028.50	.00	<u>01-6045 CONTINGENCY</u>	1253	5/21		

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Total 0141394:						3,028.50	.00					
1236	J-U-B ENGINEERS, INC.	0142416		<u>PROFESSIONAL SERVICES FOR KUNA TEN MILE LIFT STATION EVALUATION, 02/28/2021-04/03/2021</u>	04/28/2021	534.60	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 0142416:						534.60	.00					
1236	J-U-B ENGINEERS, INC.	0142424		<u>PROFESSIONAL SERVICES FOR DANSKIN & PATAGONIA LIFT STATIONS, 02/28/2021- 04/03/2021</u>	04/28/2021	1,927.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 0142424:						1,927.00	.00					
1236	J-U-B ENGINEERS, INC.	0142489		<u>PROFESSIONAL SERVICES FOR KUNA 4TH STREET IMPROVEMENTS, 02/2/2021- 04/03/2021</u>	04/28/2021	7,878.50	.00	<u>01-6045 CONTINGENCY</u>	1253	5/21		
Total 0142489:						7,878.50	.00					
Total J-U-B ENGINEERS, INC.:						13,368.60	.00					
KNIFE RIVER CORPORATION - MOUNTAIN WEST												
1524	KNIFE RIVER CORPORATION - MOUNTAIN WEST	260107		<u>RECYCLED ASPHALT MILLINGS FOR ECON VILLAGE, J. LORENTZ, APR. '21</u>	04/29/2021	708.75	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 260107:						708.75	.00					
1524	KNIFE RIVER CORPORATION - MOUNTAIN WEST	260242		<u>ASPHALT MILLINGS & RECYCLED ASPHALT, ECON VILLAGE, J. LORENTZ, MAY, 21</u>	04/03/2021	1,349.30	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 260242:						1,349.30	.00					

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Total KNIFE RIVER CORPORATION - MOUNTAIN WEST:						2,058.05	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	857		<u>FIBER OPTIC LEASE FOR APRIL 2021-ADMIN</u>	05/05/2021	114.00	.00	<u>01-6255 TELEPHONE</u>	0	5/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	857		<u>FIBER OPTIC LEASE FOR APRIL 2021-WATER</u>	05/05/2021	78.00	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	857		<u>FIBER OPTIC LEASE FOR APRIL 2021-SEWER</u>	05/05/2021	78.00	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	857		<u>FIBER OPTIC LEASE FOR APRIL 2021-PI</u>	05/05/2021	30.00	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/21		
Total 857:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A121610	11539	<u>STAKES FOR ECON VILLAGE, B.WITHROW, APR.'21</u>	04/28/2021	61.20	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total A121610:						61.20	.00					
499	KUNA LUMBER	A121893	11609	<u>ROLLERS FOR PARKING LOT STALL LINES, J. DURHAM, MAY '21</u>	05/07/2021	5.38	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total A121893:						5.38	.00					
499	KUNA LUMBER	A121975	11620	<u>HAMMER BIT, TEN MILE LIFT STATION REPAIR, T. FLEMING, MAY, '21</u>	05/10/2021	31.49	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total A121975:						31.49	.00					

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499	KUNA LUMBER	A121978	11622	<u>GALVANIZED NIPPLE, GALVANIZED UNION, HAMMER BIT, FOR TEN MILE LIFT STATION, T. FLEMING, MAY. '21</u>	05/10/2021	91.74	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
Total A121978:						91.74	.00					
499	KUNA LUMBER	B149733		<u>CLEVIS GRAB HOOK, CHAIN, SLIP HOOK, APRL. '21-SEWER</u>	04/30/2021	10.73	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>CLEVIS GRAB HOOK, CHAIN, SLIP HOOK, APRL. '21-PI</u>	04/30/2021	4.08	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>PARTICLEBOARD, GOLD OAK FILLER, OAK BOARD, LAMINATE, TITEBOND GLUE, WOOD FILLER FOR TREATMENT PLANT COUNTER TOP PROJECT, APR '21-WATER</u>	04/30/2021	83.30	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>PARTICLEBOARD, GOLD OAK FILLER, OAK BOARD, LAMINATE, TITEBOND GLUE, WOOD FILLER FOR TREATMENT PLANT COUNTER TOP PROJECT, APR '21-SEWER</u>	04/30/2021	83.30	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>PARTICLEBOARD, GOLD OAK FILLER, OAK BOARD, LAMINATE, TITEBOND GLUE, WOOD FILLER FOR TREATMENT PLANT COUNTER TOP PROJECT, APR '21-PI</u>	04/30/2021	31.73	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>FM SEALANT, CINDER GREY STD, DIAMOND DISC, CONCRETE PATCHER, EDGING, -APR. '21</u>	04/30/2021	91.87	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733	11568	<u>PLASTIC ANCHORS, MULTIPLE SCREW, CHANNEL WIRE, ACCESSORIES KIT, EXTENSION BOX, BROWN WIRE, PRESSURE TREATED WOOD, LED BULB, ADHESIVE SPREADER, EDGING, APRL. '21 -ADMIN</u>	04/30/2021	217.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		

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499	KUNA LUMBER	B149733		<u>PLASTIC ANCHORS, MULTIPLE SCREW, CHANNEL WIRE, ACCESSORIES KIT, EXTENSION BOX, BROWN WIRE, PRESSURE TREATED WOOD, LED BULB, ADHESIVE SPREADER, EDGING, APRL '21 -WATER</u>	04/30/2021	148.47	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>PLASTIC ANCHORS, MULTIPLE SCREW, CHANNEL WIRE, ACCESSORIES KIT, EXTENSION BOX, BROWN WIRE, PRESSURE TREATED WOOD, LED BULB, ADHESIVE SPREADER, EDGING, APRL '21 -SEWER</u>	04/30/2021	148.47	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>PLASTIC ANCHORS, MULTIPLE SCREW, CHANNEL WIRE, ACCESSORIES KIT, EXTENSION BOX, BROWN WIRE, PRESSURE TREATED WOOD, LED BULB, ADHESIVE SPREADER, EDGING, APRL '21 -PI</u>	04/30/2021	57.10	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
499	KUNA LUMBER	B149733		<u>DISTILLED WATER FOR GOLFCART BATTERIES, APR. '21</u>	04/30/2021	10.74	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/21		
499	KUNA LUMBER	B149733		<u>CLEVIS GRAB HOOK, CHAIN, SLIP HOOK, APRL. '21-WATER</u>	04/30/2021	10.73	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	5/21		
499	KUNA LUMBER	B149733	11568	<u>MULTI PUSH BROOM, CORD CONNECTOR, COUPLER, CARPENTER PENCIL, TROWEL, S. HOWELL, APRIL '21-ADMIN</u>	04/30/2021	20.15	.00	<u>01-6175 SMALL TOOLS</u>	0	5/21		
499	KUNA LUMBER	B149733	11568	<u>MULTI PUSH BROOM, CORD CONNECTOR, COUPLER, CARPENTER PENCIL, TROWEL, S. HOWELL, APRIL '21-WATER</u>	04/30/2021	8.06	.00	<u>20-6175 SMALL TOOLS</u>	0	5/21		
499	KUNA LUMBER	B149733	11568	<u>MULTI PUSH BROOM, CORD CONNECTOR, COUPLER, CARPENTER PENCIL, TROWEL, S. HOWELL, APRIL '21-SEWER</u>	04/30/2021	8.06	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		

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499	KUNA LUMBER	B149733	11568	<u>MULTI PUSH BROOM, CORD CONNECTOR, COUPLER, CARPENTER PENCIL, TROWEL, S. HOWELL, APRIL'21-PI</u>	04/30/2021	4.02	.00	<u>25-6175 SMALL TOOLS</u>	0	5/21		
499	KUNA LUMBER	B149733	11568	<u>BRICKMOULD, TRUWOOD TRIM, WHITE CAULK, LAMPHOLDER, PAINT, PLASTIC TUBE KIT, BRASS SLEEVE, POLY TUBE FOR BALLFIELD, LED LIGHTS FOR WATER TOWER BUILDING, APR. '21</u>	04/30/2021	492.57	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	5/21		
Total B149733:						1,430.38	.00					
499	KUNA LUMBER	B150363	11505	<u>PAINT AND SUPPLIES FOR DUGOUTS AT BALLFIELDS, APR.'21</u>	04/21/2021	93.53	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total B150363:						93.53	.00					
499	KUNA LUMBER	B150586	11509	<u>ELBOW & NIPPLE FOR WATER FOUNTAIN, J. MORFIN, APR. '21</u>	04/21/2021	5.56	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total B150586:						5.56	.00					
499	KUNA LUMBER	B150805	11532	<u>2 IN GATE VALVE & 2 IN GALVANIZED CAP, J. OSBORN, APR '21</u>	04/27/2021	48.67	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total B150805:						48.67	.00					
499	KUNA LUMBER	B150916	11547	<u>PAINT BRUSH, WIRE ROLLER FRAME, DOOR COVER, PAINT TRAY LINER FOR BALL FIELD DUGOUT, S. JONES, - PARKS</u>	04/29/2021	31.66	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total B150916:						31.66	.00					

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499	KUNA LUMBER	B150946	11553	<u>1 BOX WEDGE ANCHORS, TRUCK INVENTORY FOR PI, J. OSBORN, APR. '21</u>	04/29/2021	29.69	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total B150946:						29.69	.00					
499	KUNA LUMBER	B151009	11564	<u>WOOD SCREWS, B. BURR, APR. '21</u>	04/30/2021	3.95	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/21		
Total B151009:						3.95	.00					
499	KUNA LUMBER	B151022	11566	<u>2-4 IN MALE ADAPTER, PVC FITTINGS & 2-4 IN S&D PLUGS, J. OSBORN, APRIL'21</u>	04/30/2021	20.12	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total B151022:						20.12	.00					
499	KUNA LUMBER	B151195	11584	<u>2 EA TAPE MEASURES, M. NADEAU, APRIL'21</u>	05/04/2021	22.48	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		
Total B151195:						22.48	.00					
499	KUNA LUMBER	B151207	11585	<u>PVC BLASTER AND SAND PAPER, J.WEBB, MAY'21</u>	05/04/2021	15.88	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
499	KUNA LUMBER	B151207	11585	<u>PVC BLASTER AND SAND PAPER, J.WEBB, MAY'21</u>	05/04/2021	3.97	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/21		
Total B151207:						19.85	.00					
499	KUNA LUMBER	B151295		<u>PRESSURE TREATED 2X4 FOR ECON VILLAGE PROJECT, M. MEADE, MAY '21</u>	05/06/2021	12.59	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total B151295:						12.59	.00					
499	KUNA LUMBER	B151324	11602	<u>2 EA ADAPTERS, 2 EA PLUGS., J.COX, MAY '21</u>	05/06/2021	18.86	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM</u>				

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								(PI)	0	5/21		
	Total B151324:					18.86	.00					
499	KUNA LUMBER	B151370	11610	<u>FITTINGS FOR PREMIX SPRAY CONTAINER, D. ABBOTT, MAY'21</u>	05/07/2021	42.71	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/21		
	Total B151370:					42.71	.00					
	Total KUNA LUMBER:					1,969.86	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	04/30/2021		<u>KRFD IMPACT FEES, APR. '21</u>	05/07/2021	83,076.65	83,076.65	01-2511 KRFD IMPACT FEE TRANSFER	0	5/21	05/07/2021	
	Total 04/30/2021:					83,076.65	83,076.65					
	Total KUNA RURAL FIRE DISTRICT (IMPACT):					83,076.65	83,076.65					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	04302021KRF		<u>KRFD PLAN REVIEW FEES, APR. '21</u>	05/07/2021	881.82	881.82	01-2512 KRFD PLAN REVIEW FEE TRANSFER	0	5/21	05/07/2021	
	Total 04302021KRF DPR:					881.82	881.82					
	Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):					881.82	881.82					
KUNA WELDING												
46	KUNA WELDING	6597	11615	<u>6 WRENCHES MADE FOR PI & WATER, C.DEYOUNG, MAY. 21- WATER</u>	05/01/2021	319.81	.00	20-6175 SMALL TOOLS	0	5/21		
46	KUNA WELDING	6597	11615	<u>6 WRENCHES MADE FOR PI & WATER, C.DEYOUNG, MAY. 21- PI</u>	05/01/2021	79.95	.00	25-6175 SMALL TOOLS	0	5/21		

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				<u>WITHROW, APR. '21</u>	04/29/2021	1,350.00	.00	40-6020 CAPITAL IMPROVEMENTS	1194	5/21		
	Total 201312:					1,350.00	.00					
	Total MERRICK & COMPANY:					1,350.00	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	05132021KM		<u>SUPPLIES FOR INCUBATOR PROMOTION/EVENT, MAY. '21</u>	05/13/2021	152.35	152.35	01-6155 MEETINGS/COMMI TTEES	4000	5/21	05/13/2021	
	Total 05132021KM:					152.35	152.35					
1849	MISCELLANEOUS #2	10006		<u>HANDMADE SOAPS FOR KUNA MARKET VILLAGE, J. EDINGER, MAY. '21</u>	04/27/2021	150.00	150.00	01-6155 MEETINGS/COMMI TTEES	0	5/21	05/07/2021	
	Total 10006:					150.00	150.00					
1849	MISCELLANEOUS #2	24614		<u>GRAY MIDSOTA HV-14 2021 TRAILER FOR PUBLIC WORKS, T. FLEMING, MAY. '21-WATER</u>	05/10/2021	7,984.20	7,984.20	20-6166 PP&E PURCHASES OPERATIONS	1252	5/21	05/10/2021	
1849	MISCELLANEOUS #2	24614		<u>GRAY MIDSOTA HV-14 2021 TRAILER FOR PUBLIC WORKS, T. FLEMING, MAY. '21-SEWER</u>	05/10/2021	7,984.20	7,984.20	21-6166 PP&E PURCHASES - OPERATIONS	1252	5/21	05/10/2021	
1849	MISCELLANEOUS #2	24614		<u>GRAY MIDSOTA HV-14 2021 TRAILER FOR PUBLIC WORKS, T. FLEMING, MAY. '21-PI</u>	05/10/2021	3,041.60	3,041.60	25-6166 PP&E PURCHASES - OPERATIONS	1252	5/21	05/10/2021	
	Total 24614:					19,010.00	19,010.00					
	Total MISCELLANEOUS #2:					19,312.35	19,312.35					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1055		<u>CONCRETE FOR DOG PARK, B. WITHROW, APRIL '21 - PARKS</u>	04/29/2021	732.93	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/21		

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Total 1055:						732.93	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						732.93	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	23006	11286	HVAC SPRING MAINTENANCE FOR TREATMENT PLANT, T.SHAFFER, APRIL'21 - SEWER	04/30/2021	1,874.00	.00	21-6140 MAINT & REPAIR BUILDING	0	5/21		
Total 23006:						1,874.00	.00					
Total PAIGE MECHANICAL GROUP, INC.:						1,874.00	.00					
PARTS, INC.												
470	PARTS, INC.	234383	11490	LICENSE PLATE MOUNTING HARDWARE FOR SEWER TRUCK #7, B. WITHROW, APRIL'21 - SEWER	04/19/2021	2.71	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/21		
Total 234383:						2.71	.00					
470	PARTS, INC.	234521	11507	GREASE GUN, B. WITHROW, APRIL'21 - PARKS	04/21/2021	29.99	.00	01-6175 SMALL TOOLS	1004	5/21		
Total 234521:						29.99	.00					
470	PARTS, INC.	234784	11527	SOCKET SET, SHOP TOOLS, FOR FLEET, B. WITHROW, APRIL'21 - ADMIN	04/26/2021	13.14	.00	01-6175 SMALL TOOLS	0	5/21		
470	PARTS, INC.	234784	11527	SOCKET SET, SHOP TOOLS, FOR FLEET, B. WITHROW, APRIL'21 - WATER	04/26/2021	5.26	.00	20-6175 SMALL TOOLS	0	5/21		
470	PARTS, INC.	234784	11527	SOCKET SET, SHOP TOOLS, FOR FLEET, B. WITHROW, APRIL'21 - SEWER	04/26/2021	5.26	.00	21-6175 SMALL TOOLS	0	5/21		
470	PARTS, INC.	234784	11527	SOCKET SET, SHOP TOOLS, FOR FLEET, B. WITHROW, APRIL'21 - PI	04/26/2021	2.62	.00	25-6175 SMALL TOOLS	0	5/21		

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Total 234784:						26.28	.00					
470	PARTS, INC.	235019	11549	<u>HYDRAULIC HOSE, FOR WHEEL LINE, D. CROSSLEY, APRIL'21 - FARM</u>	04/29/2021	32.28	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 235019:						32.28	.00					
470	PARTS, INC.	235037	11554	<u>REPLACEMENT BATTERIES, FOR PARKS GOLF CART, B. WITHROW, APRIL'21 - PARKS</u>	04/29/2021	312.06	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/21		
Total 235037:						312.06	.00					
470	PARTS, INC.	235072		<u>FILTER FOR WATER TRUCK #39, B. WITHROW, APRIL'21 - P.I</u>	04/30/2021	27.67	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/21		
470	PARTS, INC.	235072	11556	<u>FILTER FOR WATER TRUCK #39, B. WITHROW, APRIL'21 - WATER</u>	04/30/2021	110.70	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		
Total 235072:						138.37	.00					
470	PARTS, INC.	235096		<u>FILTERS FOR WATER VAN #38, FOR SHOP FILTER SUPPLY, B. WITHROW, APRIL'21 - P.I</u>	04/30/2021	8.25	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/21		
470	PARTS, INC.	235096	11556	<u>FILTERS FOR WATER VAN #38, FOR SHOP FILTER SUPPLY, B. WITHROW, APRIL'21 - WATER</u>	04/30/2021	33.01	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		
Total 235096:						41.26	.00					
470	PARTS, INC.	235097	11565	<u>CLUTCH PART, FOR TRUCK #13, FOR FLEET, B. WITHROW, APRIL'21 - ADMIN</u>	04/30/2021	18.45	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		

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470	PARTS, INC.	235097	11565	<u>CLUTCH PART, FOR TRUCK #13, FOR FLEET, B. WITHROW, APRIL'21 - WATER</u>	04/30/2021	7.38	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		
470	PARTS, INC.	235097	11565	<u>CLUTCH PART, FOR TRUCK #13, FOR FLEET, B. WITHROW, APRIL'21 - SEWER</u>	04/30/2021	7.38	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		
470	PARTS, INC.	235097	11565	<u>CLUTCH PART, FOR TRUCK #13, FOR FLEET, B. WITHROW, APRIL'21 - PI</u>	04/30/2021	3.68	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/21		
Total 235097:						36.89	.00					
470	PARTS, INC.	235429	11595	<u>2 EA BELTS, FOR THE AC VENT AT SEGO PRARIE, D.CROSSLEY, MAY'21 - WATER</u>	05/05/2021	10.32	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	5/21		
470	PARTS, INC.	235429	11595	<u>2 EA BELTS, FOR THE AC VENT AT SEGO PRARIE, D.CROSSLEY, MAY'21 - PI</u>	05/05/2021	2.58	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	5/21		
Total 235429:						12.90	.00					
470	PARTS, INC.	235431	11596	<u>LIGHT BULBS, FOR SEGO PRAIRIE IRRIGATION PUMP STATION, D. CROSSLEY, MAY'21 - PI</u>	05/05/2021	37.40	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 235431:						37.40	.00					
Total PARTS, INC.:						670.14	.00					
POLLARDWATER												
1045	POLLARDWATER	WP016737	11378	<u>2 EA FACE SHIELDS HEADGEAR, D. CROSSLEY, MAY'21 - WATER</u>	05/01/2021	52.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
Total WP016737:						52.00	.00					
Total POLLARDWATER:						52.00	.00					

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PRECISION PUMPING SYSTEMS												
952	PRECISION PUMPING SYSTEMS	IN106190		<u>REBUILTS & REPAIRS FOR PRESSURIZED IRRIGATION, D. CROSSLEY, APRIL'21 - PI</u>	04/30/2021	658.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total IN106190:						658.00	.00					
Total PRECISION PUMPING SYSTEMS:						658.00	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	04302021QF		<u>POSTAGE METER REFILL, MAY'21 - ADMIN</u>	04/30/2021	140.00	.00	<u>01-6190 POSTAGE & BILLING</u>	0	5/21		
1770	QUADIENT FINANCE USA INC	04302021QF		<u>POSTAGE METER REFILL, MAY'21 - P&Z</u>	04/30/2021	50.00	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	5/21		
1770	QUADIENT FINANCE USA INC	04302021QF		<u>POSTAGE METER REFILL, MAY'21 - WATER</u>	04/30/2021	130.00	.00	<u>20-6190 POSTAGE & BILLING</u>	0	5/21		
1770	QUADIENT FINANCE USA INC	04302021QF		<u>POSTAGE METER REFILL, MAY'21 - SEWER</u>	04/30/2021	130.00	.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/21		
1770	QUADIENT FINANCE USA INC	04302021QF		<u>POSTAGE METER REFILL, MAY'21 - PI</u>	04/30/2021	50.00	.00	<u>25-6190 POSTAGE & BILLING</u>	0	5/21		
Total 04302021QF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	N8851647		<u>MAIL METER LEASE PAYMENT, 3/2/21 - 6/1/21, MAY'21 - ADMIN</u>	05/02/2021	162.65	.00	<u>01-6190 POSTAGE & BILLING</u>	0	5/21		
615	QUADIENT LEASING USA, INC	N8851647		<u>MAIL METER LEASE PAYMENT, 3/2/21 - 6/1/21, MAY'21 - P&Z</u>	05/02/2021	58.09	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	5/21		
615	QUADIENT LEASING USA, INC	N8851647		<u>MAIL METER LEASE PAYMENT, 3/2/21 - 6/1/21, MAY'21 - WATER</u>	05/02/2021	151.03	.00	<u>20-6190 POSTAGE & BILLING</u>	0	5/21		
615	QUADIENT LEASING USA, INC	N8851647		<u>MAIL METER LEASE PAYMENT, 3/2/21 - 6/1/21, MAY'21 - SEWER</u>	05/02/2021	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	5/21		

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615	QUADIENT LEASING USA, INC	N8851647		<u>MAIL METER LEASE PAYMENT, 3/2/21 - 6/1/21, MAY'21 - PI</u>	05/02/2021	58.09	.00	<u>25-6190_POSTAGE & BILLING</u>	0	5/21		
Total N8851647:						580.89	.00					
Total QUADIENT LEASING USA, INC.:						580.89	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	1604856	11601	<u>SPINRKLER PARTS, T. FLEMING, MAY'21 - SEWER</u>	05/06/2021	964.15	.00	<u>21-6090_FARM EXPENDITURES</u>	0	5/21		
Total 1604856:						964.15	.00					
Total RAIN FOR RENT:						964.15	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	1N44393	11538	<u>SPLIT COUPLER, FOR TREATMENT PLANT BACKFLOW FIX, M. MEADE, APRIL'21 - WATER</u>	04/29/2021	34.98	.00	<u>20-6150_M & R - SYSTEM</u>	0	5/21		
1613	REXEL USA, INC.	1N44393	11538	<u>SPLIT COUPLER, FOR TREATMENT PLANT BACKFLOW FIX, M. MEADE, APRIL'21 - SEWER</u>	04/29/2021	34.98	.00	<u>21-6150_M & R - SYSTEM</u>	0	5/21		
1613	REXEL USA, INC.	1N44393	11538	<u>SPLIT COUPLER, FOR TREATMENT PLANT BACKFLOW FIX, M. MEADE, APRIL'21 - PI</u>	04/29/2021	13.33	.00	<u>25-6150_MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 1N44393:						83.29	.00					
Total REXEL USA, INC.:						83.29	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5061910967		<u>COPY CHARGES, MODEL #IMC2000, SERIAL #C86262110, 4/1/21 - 4/30/21 - PARKS</u>	05/01/2021	11.60	.00	<u>01-6142_MAINT. & REPAIR - EQUIPMENT</u>	1004	5/21		

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				<u>05/23/2021, FAIR SHUTTLE, MAY'21</u>	05/13/2021	837.50	837.50	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	5/21	05/13/2021	
Total 925029:						837.50	837.50					
Total SANTA BARBARA TRANSPORTATION:						2,982.76	2,982.76					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216053419		<u>TANK CLEANER AND INSECTICIDE, B. WITHROW, MAY'21 - PARKS</u>	05/03/2021	246.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 216053419:						246.00	.00					
Total SIMPLOT PARTNERS:						246.00	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0207334-IN	11613	<u>HANDICAP STENCIL, FOR PARKING LOTS, B. WITHROW, MAY'21 - PARKS</u>	05/07/2021	148.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 0207334-IN:						148.00	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						148.00	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	211773562	11581	<u>BUSINESS CARDS FOR A. EVERHART, MAY'21 - BUILDING INSPECTION</u>	05/05/2021	38.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
1435	TAYLOR CORPORATION	211773562		<u>BUSINESS CARDS FOR A. WELKER, MAY'21 - BUILDING INSPECTION</u>	05/05/2021	38.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
Total 211773562:						76.98	.00					
Total TAYLOR CORPORATION:						76.98	.00					

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THE SHERWIN-WILLIAMS COMPANY												
554	THE SHERWIN-WILLIAMS COMPANY	2574-7	11614	<u>PARKING LOT PAINT SUPPLIES, B. WITHROW, MAY'21 - PARKS</u>	05/07/2021	12.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 2574-7:						12.20	.00					
554	THE SHERWIN-WILLIAMS COMPANY	2840-5	11614	<u>PARKING LOT PAINT, B. WITHROW, MAY'21 - PARKS</u>	05/07/2021	351.92	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 2840-5:						351.92	.00					
Total THE SHERWIN-WILLIAMS COMPANY:						364.12	.00					
TRACK UTILITES INTERMEDIATE HOLDINGS INC												
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	82924		<u>MAINTENANCE TO FIBER SYSTEM, C.OSWALD, APRIL'21 - ADMIN</u>	04/29/2021	193.80	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	5/21		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	82924		<u>MAINTENANCE TO FIBER SYSTEM, C.OSWALD, APRIL'21 - WATER</u>	04/29/2021	132.60	.00	<u>20-6150 M & R - SYSTEM</u>	0	5/21		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	82924		<u>MAINTENANCE TO FIBER SYSTEM, C.OSWALD, APRIL'21 - SEWER</u>	04/29/2021	132.60	.00	<u>21-6150 M & R - SYSTEM</u>	0	5/21		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	82924		<u>MAINTENANCE TO FIBER SYSTEM, C.OSWALD, APRIL'21 - PI</u>	04/29/2021	51.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 82924:						510.00	.00					
Total TRACK UTILITES INTERMEDIATE HOLDINGS INC:						510.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07413961		<u>1 EA CASE OF COFFEE, 3 EA CANISTERS OF CREAM, 2 EA SLEEVES OF CUPS, C. MERRITT, MAY'21 - CITY HALL</u>	05/05/2021	72.44	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		

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992	TREASURE VALLEY COFFEE	2160:07413961		1 EA BOX FINGERTIP BANDAGES, 1EA BOX BANDAGES PLASTIC STRIPS, 1 EA BOX SINUS RELIEF, C. MERRITT, MAY'21 - CITY HALL	05/05/2021	16.34	.00	01-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
Total 2160:07413961:						88.78	.00					
992	TREASURE VALLEY COFFEE	2160:07447157	11562	1 EA CASE OF COFFEE, 7 EA 5- GALLONS WATER BOTTLES, 4 EA SLEEVES OF CUPS, C. MERRITT, TREATMENT PLANT, APRIL'21 - WATER	04/30/2021	48.32	.00	20-6165 OFFICE SUPPLIES	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07447157	11562	1 EA CASE OF COFFEE, 7 EA 5- GALLONS WATER BOTTLES, 4 EA SLEEVES OF CUPS, C. MERRITT, TREATMENT PLANT, APRIL'21 - SEWER	04/30/2021	48.32	.00	21-6165 OFFICE SUPPLIES	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07447157	11562	1 EA CASE OF COFFEE, 7 EA 5- GALLONS WATER BOTTLES, 4 EA SLEEVES OF CUPS, C. MERRITT, TREATMENT PLANT, APRIL'21 - PI	04/30/2021	18.41	.00	25-6165 OFFICE SUPPLIES	0	5/21		
Total 2160:07447157:						115.05	.00					
992	TREASURE VALLEY COFFEE	2160:07464280	11607	3 EA 5-GALLON WATER BOTTLES, WATER COOLER RENTAL, C.MERRITT, MAY'21 - PARKS	05/07/2021	30.10	.00	01-6165 OFFICE SUPPLIES	1004	5/21		
Total 2160:07464280:						30.10	.00					
992	TREASURE VALLEY COFFEE	2160:07464283	11607	4 EA 5-GALLON WATER BOTTLES, WATER COOLER RENTALS, C. MERRITT, MAY'21 - PARKS	05/07/2021	33.80	.00	01-6165 OFFICE SUPPLIES	1004	5/21		
Total 2160:07464283:						33.80	.00					

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992	TREASURE VALLEY COFFEE	2160:07464286	11607	5 EA 5-GALLON WATER BOTTLES, WATER COOLER RENTAL, C. MERRITT, MAY'21 - CITY HALL	05/07/2021	41.50	.00	01-6165 OFFICE SUPPLIES	0	5/21		
Total 2160:07464286:						41.50	.00					
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX FRUIT PUNCH STICKS, 1 EA BOX ORANGE STICKS, 1 EA BOX GRAPE STICKS, 1 EA BOX FINGERTIP BANDAGES, B. WITHROW, MAY'21 - WATER	05/05/2021	33.41	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX FRUIT PUNCH STICKS, 1 EA BOX ORANGE STICKS, 1 EA BOX GRAPE STICKS, 1 EA BOX FINGERTIP BANDAGES, B. WITHROW, MAY'21 - SEWER	05/05/2021	33.41	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX FRUIT PUNCH STICKS, 1 EA BOX ORANGE STICKS, 1 EA BOX GRAPE STICKS, 1 EA BOX FINGERTIP BANDAGES, B. WITHROW, MAY'21 - PI	05/05/2021	12.72	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX KUNCKLE BANDAGES, 1 EA BOX FABRIC STRIP BANDAGES, 1 EA BOX SMALL FABRIC BANDAGES, 1 EA BOX LARGE FINGERTIP BANDAGES, 1 EA BOX ANTIBIOTIC OINTMENT, FOR LAGGONS, B. WITHROW, MAY'21 - LAGOONS	05/05/2021	25.91	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX FINGERTIP BANDAGES, 1 EA BOX SINUS RELIEF, 1 EA BOX ANTI- DIARRHEA TABS, B. WITHROW, MAY'21 - CITY HALL	05/05/2021	30.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07478318		1 EA BOX IBUPROFEN RELIEF TABS, 1 EA BOX FABRIC BANDAGES, FOR PARKS, B. WITHROW, MAY'21 - PARKS	05/05/2021	13.98	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	5/21		

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Total 2160:07478318:						150.42	.00					
Total TREASURE VALLEY COFFEE:						459.65	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	453150-00	11166	<u>NEW TORO MOWER, B. WITHROW, APRIL '21 - CAPITAL IMPROVEMENTS</u>	04/23/2021	69,446.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1239	5/21		
Total 453150-00:						69,446.00	.00					
Total TURF EQUIPMENT & IRRIGATION INC:						69,446.00	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	019710932062	11407	<u>IDAHO PIZZA CO. PIZZAS FOR THE LEGAL 101 COURSE, APR. '21</u>	04/03/2021	82.43	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	1032	5/21		
Total 01971093206288100013:						82.43	.00					
1444	U.S. BANK (VISA)	042910850002		<u>ADOBE INC. RENEWAL, TREATMENT PLANT, MAY'21</u>	03/26/2021	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/21		
1444	U.S. BANK (VISA)	042910850002		<u>ADOBE INC. RENEWAL, TREATMENT PLANT, MAY'21</u>	03/26/2021	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/21		
1444	U.S. BANK (VISA)	042910850002		<u>ADOBE INC. RENEWAL, TREATMENT PLANT, MAY'21</u>	03/26/2021	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/21		
Total 04291085000228023732:						33.98	.00					
1444	U.S. BANK (VISA)	042911120004	11502	<u>ALIBABA- BANDANNAS FOR MUD RUN KUNA MUD RUN J. MORFIN</u>	04/22/2021	997.77	.00	<u>01-6265 TRAINING & SCHOOOLING</u>	1086	5/21		
Total 04291112000420646824:						997.77	.00					

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1444	U.S. BANK (VISA)	064111091192	11462	<u>FRED PRYOR, FIRST 1/2 PAYMENT FOR 10 SLOTS OF PRYOR PLUS LEARNING, J.LORENTZ, APR.'21 - PARKS</u>	04/19/2021	995.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	5/21		
Total 06411109119257253700:						995.00	.00					
1444	U.S. BANK (VISA)	0641111011934	11462	<u>FRED PRYOR, 2ND 1/2 PAYMENT FOR 10 SLOTS OF PRYOR PLUS LEARNING, J.LORENTZ, APR.'21 - PARKS</u>	04/20/2021	995.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	5/21		
Total 06411110119344447957:						995.00	.00					
1444	U.S. BANK (VISA)	310610925083	11372	<u>AMAZON.COM, CLAMP PLIERS, S.HOWELL, MAR.'21 - WATER</u>	04/02/2021	7.45	.00	<u>20-6175 SMALL TOOLS</u>	0	5/21		
1444	U.S. BANK (VISA)	310610925083	11372	<u>AMAZON.COM, CLAMP PLIERS, S.HOWELL, MAR.'21 - SEWER</u>	04/02/2021	7.45	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		
1444	U.S. BANK (VISA)	310610925083	11372	<u>AMAZON.COM, CLAMP PLIERS, S.HOWELL, MAR.'21 - P.I</u>	04/02/2021	2.87	.00	<u>25-6175 SMALL TOOLS</u>	0	5/21		
1444	U.S. BANK (VISA)	310610925083	11372	<u>AMAZON.COM, CLAMP PLIERS, S.HOWELL, MAR.'21</u>	04/02/2021	10.88	.00	<u>01-6175 SMALL TOOLS</u>	0	5/21		
Total 310610925083349236337:						28.65	.00					
1444	U.S. BANK (VISA)	310610930837	11382	<u>AMAZON.COM, CAMERAS FOR SHOP, B.WITHROW, MAR.'21</u>	04/03/2021	360.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		
Total 31061093083702723904:						360.99	.00					
1444	U.S. BANK (VISA)	310610970837	11420	<u>AMAZON, WHITE BOARD, N. STANLEY, CLERKS OFFICE, APR, '21 - ADMIN</u>	04/07/2021	31.34	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	310610970837	11420	<u>AMAZON, WHITE BOARD, N. STANLEY, APR, '21 - WATER</u>	04/07/2021	.66	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	310610970837	11420	<u>AMAZON, WHITE BOARD, N. STANLEY, APR, '21 - SEWER</u>	04/07/2021	.66	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		

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1444	U.S. BANK (VISA)	310610970837	11420	<u>AMAZON, WHITE BOARD, N. STANLEY, APR. '21 - P.I</u>	04/07/2021	.33	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 31061097083715475845:						32.99	.00					
1444	U.S. BANK (VISA)	310610990830		<u>AMAZON.COM, REFUNDING 50% OF PURCHASE OF WHITE BOARD FOR SLIGHT DAMAGE, KEPT ITEM, APR.'21 - SEWER</u>	04/09/2021	-.33	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	310610990830		<u>AMAZON.COM, REFUNDING 50% OF PURCHASE OF WHITE BOARD FOR SLIGHT DAMAGE, KEPT ITEM, APR.'21 - P.I</u>	04/09/2021	-.16	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	310610990830		<u>AMAZON.COM, REFUNDING 50% OF PURCHASE OF WHITE BOARD FOR SLIGHT DAMAGE, KEPT ITEM, APR.'21</u>	04/09/2021	-15.67	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	310610990830		<u>AMAZON.COM, REFUNDING 50% OF PURCHASE OF WHITE BOARD FOR SLIGHT DAMAGE, KEPT ITEM, APR.'21 - WATER</u>	04/09/2021	-.33	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 31061099083004462978:						-16.49	.00					
1444	U.S. BANK (VISA)	316811148370	11520	<u>ALBERTSONS, LUNCHEON FOR LEGAL 101, J.REID, APR.'21</u>	04/23/2021	78.45	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	0	5/21		
Total 31681114837001119565:						78.45	.00					
1444	U.S. BANK (VISA)	330910894005	11373	<u>IDAHO.GOV. LICENSE RENEWAL, #DWD3-22140 R.JONES, MAR.'21 - WATER</u>	03/29/2021	24.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/21		
1444	U.S. BANK (VISA)	330910894005	11373	<u>IDAHO.GOV. LICENSE RENEWAL, #DWD3-22140 R.JONES, MAR.'21 - P.I</u>	03/29/2021	6.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	5/21		
Total 33091089400543003163:						30.00	.00					

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1444	U.S. BANK (VISA)	3654111101149	11495	<u>S&S WORLDWIDE, ART/CRAFT PROJECTS, RANGER PROGRAM, J. LORENTZ, APR.'21</u>	04/20/2021	391.46	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	5/21		
Total 36541111011498905801:						391.46	.00					
1444	U.S. BANK (VISA)	430111040101	11456	<u>HOMEDPOT.COM, BACKPACK SPRAYER, FOR PARKS, J. LORENTZ, APRIL'21</u>	04/13/2021	309.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		
Total 43011104010188350152:						309.00	.00					
1444	U.S. BANK (VISA)	430111080101	11477	<u>HOME DEPOT, BLINDS FOR CLERKS OFFICE, J. MORFIN, APR. '21 - P.I</u>	04/17/2021	.29	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
1444	U.S. BANK (VISA)	430111080101	11477	<u>HOME DEPOT, BLINDS FOR CLERKS OFFICE, J. MORFIN, APR. '21 - SEWER</u>	04/17/2021	.59	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
1444	U.S. BANK (VISA)	430111080101	11477	<u>HOME DEPOT, BLINDS FOR CLERKS OFFICE, J. MORFIN, APR. '21 - ADMIN</u>	04/17/2021	27.93	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
1444	U.S. BANK (VISA)	430111080101	11477	<u>HOME DEPOT, BLINDS FOR CLERKS OFFICE, J. MORFIN, APR. '21 - WATER</u>	04/17/2021	.59	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		
Total 43011108010191646253:						29.40	.00					
1444	U.S. BANK (VISA)	450010953004	11421	<u>IDAHO INFLATABLES, POPSICLES WITH THE MAYOR, N. STANLEY, APRIL'21</u>	04/05/2021	430.00	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	5/21		
Total 45001095300436473921:						430.00	.00					
1444	U.S. BANK (VISA)	753910929000	11404	<u>WOODY'S OUTDOOR POWER INC. WEED WHACKER, M.MEADE, APR.'21</u>	04/02/2021	429.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		

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Total 75391092900010500024:						429.99	.00					
1444	U.S. BANK (VISA)	921511146372		<u>ZOOM MEETING MEMBERSHIP FEES, CLERKS OFFICE, APR.'21 - ADMIN</u>	04/24/2021	284.81	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	5/21		
1444	U.S. BANK (VISA)	921511146372		<u>ZOOM MEETING MEMBERSHIP FEES, CLERKS OFFICE, APR.'21 - WATER</u>	04/24/2021	6.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	5/21		
1444	U.S. BANK (VISA)	921511146372		<u>ZOOM MEETING MEMBERSHIP FEES, CLERKS OFFICE, APR.'21 - SEWER</u>	04/24/2021	6.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	5/21		
1444	U.S. BANK (VISA)	921511146372		<u>ZOOM MEETING MEMBERSHIP FEES, CLERKS OFFICE, APR.'21 - P.I</u>	04/24/2021	2.99	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	5/21		
Total 92151114637231889302:						299.80	.00					
1444	U.S. BANK (VISA)	921610841003	11343	<u>AMAZON.COM, MAN BASKET AND HARNESS FOR LIFT, T.SHAFER, MAR.'21</u>	03/25/2021	459.99	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
Total 92161084100370221822:						459.99	.00					
1444	U.S. BANK (VISA)	921610851001	11365	<u>AMAZON, PHONE HEAD SET FOR BUILDING DEPARTMENT, J. REID, MAR.'21</u>	03/26/2021	199.68	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
Total 92161085100195582803:						199.68	.00					
1444	U.S. BANK (VISA)	921610851003	11350	<u>AMAZON.COM, MAGIC FLAMES, VILLAGE PROJECT, MAR.'21</u>	03/26/2021	69.90	.00	<u>03-6384 EXP-COMMUNITY EVENTS</u>	0	5/21		
Total 92161085100325270352:						69.90	.00					
1444	U.S. BANK (VISA)	921610861005		<u>AMAZON.COM, SAFETY HARNESS AND LANYARD, T.SHAFER, MAR.'21</u>	03/26/2021	64.48	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		

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Total 92161086100513273332:						64.48	.00					
1444	U.S. BANK (VISA)	921610911005		<u>AMERICAN WATER WORKS ASSOCIATION, SHIPPING/HANDLING FOR GUIDES, C.DEYOUNG, MAR.'21</u>	04/01/2021	9.50	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 92161091100519186390:						9.50	.00					
1444	U.S. BANK (VISA)	921610931000	11398	<u>AMAZON, PAPER SHREDDER, N.STAUFFER, APRIL, '21- SEWER</u>	04/02/2021	19.47	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	921610931000	11398	<u>AMAZON, PAPER SHREDDER, N.STAUFFER, APRIL, '21-PI</u>	04/02/2021	5.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	921610931000	11398	<u>AMAZON, PAPER SHREDDER, N.STAUFFER, APRIL, '21-ADMIN</u>	04/02/2021	14.75	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	921610931000	11398	<u>AMAZON, PAPER SHREDDER, N.STAUFFER, APRIL, '21- WATER</u>	04/02/2021	19.47	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 92161093100014923717:						58.99	.00					
1444	U.S. BANK (VISA)	921610931008	11377	<u>AMAZON, VOLTAGE METERS FOR GOLF CARTS, J. LORENTZ, MAR. '21</u>	04/02/2021	23.98	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/21		
Total 92161093100880129977:						23.98	.00					
1444	U.S. BANK (VISA)	921611001000	11445	<u>LOWES, DREMEL FLEET SHOP TOOL, S. HOWELL, APR '21 - P.I</u>	04/09/2021	9.90	.00	<u>25-6175 SMALL TOOLS</u>	0	5/21		
1444	U.S. BANK (VISA)	921611001000	11445	<u>LOWES, DREMEL FLEET SHOP TOOL, S. HOWELL, APR '21 - PARKS</u>	04/09/2021	49.50	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		
1444	U.S. BANK (VISA)	921611001000	11445	<u>LOWES, DREMEL FLEET SHOP TOOL, S. HOWELL, APR '21 - WATER</u>	04/09/2021	19.80	.00	<u>20-6175 SMALL TOOLS</u>	0	5/21		

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1444	U.S. BANK (VISA)	921611001000	11445	<u>LOWES, DREMEL FLEET SHOP TOOL, S. HOWELL, APR '21 - SEWER</u>	04/09/2021	19.80	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		
Total 92161100100056051246:						19.80	.00					
1444	U.S. BANK (VISA)	921611061009	11460	<u>AMAZON.COM, RECEIVE, URGENT & ENTERED STAMPS, J. LORENTZ, APRIL'21- PARKS</u>	04/16/2021	25.97	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/21		
Total 92161106100988725044:						25.97	.00					
1444	U.S. BANK (VISA)	921611071007	11476	<u>AMAZON.COM, BATTERY METERS FOR GOLF CARTS, J. LORENTZ, APR. 21</u>	04/17/2021	29.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	5/21		
Total 92161107100755328237:						29.97	.00					
1444	U.S. BANK (VISA)	921611081004	11482	<u>AMAZON.COM, OFFICE SUPPLIES, J.REID, APR.'21</u>	04/18/2021	40.97	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/21		
Total 92161108100408699215:						40.97	.00					
1444	U.S. BANK (VISA)	921611101000	11494	<u>AMAZON, RANGER SUPPLIES, RHODE ISLAND NOVELTY ANIMALS, J. LORENTZ, APR '21</u>	04/20/2021	36.23	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	5/21		
Total 92161110100026757292:						36.23	.00					
1444	U.S. BANK (VISA)	921611121004	11513	<u>VISTA PRINT, YARD SIGNS, KUNA MARKET VILLAGE, J. EDINGER, APRIL'21</u>	04/22/2021	142.65	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 92161112100459523649:						142.65	.00					
1444	U.S. BANK (VISA)	921611121004	11515	<u>VISTA PRINT, BE OUTSIDE BINGO CARDS, J. EDINGER, APRIL'21</u>	04/22/2021	138.04	.00	<u>03-6366 EXPEND. - BE OUTSIDE IDAHO</u>	0	5/21		

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Total 92161112100496455920:						138.04	.00					
1444	U.S. BANK (VISA)	921611141006	11517	<u>AMAZON, REPLACEMENT SPRAYER PUMP, T. SHAFFER, APR' 21</u>	04/24/2021	124.56	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	5/21		
Total 92161114100666107747:						124.56	.00					
1444	U.S. BANK (VISA)	921611141007	11471	<u>KIND, KIND BARS FOR THE BE OUTSIDE IDAHO GRANT, APR.'21</u>	04/22/2021	162.08	.00	<u>03-6366 EXPEND. - BE OUTSIDE IDAHO</u>	0	5/21		
Total 92161114100777480165:						162.08	.00					
1444	U.S. BANK (VISA)	952161103100	11435	<u>AMAZON, IPAD COVER FOR P.STEVEN'S, APR. '21-PI</u>	04/13/2021	1.64	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	952161103100	11435	<u>AMAZON, IPAD COVER, P.STEVEN'S, APR. '21-P&Z</u>	04/13/2021	8.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/21		
1444	U.S. BANK (VISA)	952161103100	11435	<u>AMAZON, IPAD COVER FOR P.STEVEN'S, APR. '21-WATER</u>	04/13/2021	11.55	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
1444	U.S. BANK (VISA)	952161103100	11435	<u>AMAZON, IPAD COVER FOR P. STEVEN'S, APR. '21-SEWER</u>	04/13/2021	11.55	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 952161103100452101139:						32.99	.00					
Total U.S. BANK (VISA):						7,227.40	.00					
ULINE INC												
2065	ULINE INC	133094033	11541	<u>PALLET RACKS, D. CROSSLEY, APRIL'21 - SEWER</u>	04/28/2021	523.03	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
2065	ULINE INC	133094033	11541	<u>PALLET RACKS, D. CROSSLEY, APRIL'21 - PI</u>	04/28/2021	199.25	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	5/21		
2065	ULINE INC	133094033	11541	<u>PALLET RACKS, D. CROSSLEY, APRIL'21 - WATER</u>	04/28/2021	523.03	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	5/21		

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Total 133094033:						1,245.31	.00					
Total ULINE INC:						1,245.31	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	49113437	11457	<u>ALUMINUM SULFATE, T.SHAFFER, APRIL'21 - SEWER</u>	04/19/2021	7,451.28	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	5/21		
Total 49113437:						7,451.28	.00					
Total UNIVAR SOLUTIONS USA, INC.:						7,451.28	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	587171		<u>5 EA SAFETY GLASSES, D. CROSSLEY, MAY'21 - WATER</u>	04/28/2021	45.96	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
265	USA BLUE BOOK	587171		<u>5 EA SAFETY GLASSES, D. CROSSLEY, MAY'21 - PI</u>	04/28/2021	11.49	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
Total 587171:						57.45	.00					
265	USA BLUE BOOK	588654		<u>7 EA SAFETY GLASSES, D. CROSSLEY, APRIL'21 - WATER</u>	04/29/2021	64.34	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
265	USA BLUE BOOK	588654		<u>7 EA SAFETY GLASSES, D. CROSSLEY, APRIL'21 - PI</u>	04/29/2021	16.09	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
Total 588654:						80.43	.00					
Total USA BLUE BOOK:						137.88	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	281060.00		<u>HARDING HOMES, 1352 W WINSETT ST, UTILITY REFUND</u>	04/20/2021	106.62	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		

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2044	UTILITY REFUND #10	281060.00		<u>HARDING HOMES, 1352 W WINSETT ST. UTILITY REFUND</u>	04/20/2021	151.35	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281060.00:						257.97	.00					
2044	UTILITY REFUND #10	281062.00		<u>HARDING HOMES, 1324 W WINSETT ST. UTILITY REFUND</u>	04/21/2021	3.25	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	281062.00		<u>HARDING HOMES, 1324 W WINSETT ST. UTILITY REFUND</u>	04/21/2021	7.70	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281062.00:						10.95	.00					
2044	UTILITY REFUND #10	281096.00		<u>HARDING HOMES, 1479 W TIGER EYE ST. UTILITY REFUND</u>	04/20/2021	89.80	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	281096.00		<u>HARDING HOMES, 1479 W TIGER EYE ST. UTILITY REFUND</u>	04/20/2021	102.37	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281096.00:						192.17	.00					
2044	UTILITY REFUND #10	302508.00		<u>KW HOMES, 1067 E RIO CHICO DR. UTILITY REFUND</u>	04/20/2021	32.72	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	302508.00		<u>KW HOMES, 1067 E RIO CHICO DR. UTILITY REFUND</u>	04/20/2021	37.92	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302508.00:						70.64	.00					
Total UTILITY REFUND #10:						531.73	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	121250.02		<u>AARON NELSON, 1832 W MULHULAND CT. UTILITY REFUND</u>	04/28/2021	31.63	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	121250.02		<u>AARON NELSON, 1832 W MULHULAND CT. UTILITY REFUND</u>	04/28/2021	35.56	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		

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2062	UTILITY REFUND #11	121250.02		<u>AARON NELSON, 1832 W MULHULAND CT. UTILITY REFUND</u>	04/28/2021	31.04	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 121250.02:						98.23	.00					
2062	UTILITY REFUND #11	163015.02		<u>AMANDA KAY CLAWSON, 248 E POPLIN ST. UTILITY REFUND</u>	05/04/2021	30.01	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	163015.02		<u>AMANDA KAY CLAWSON, 248 E POPLIN ST. UTILITY REFUND</u>	05/04/2021	24.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	163015.02		<u>AMANDA KAY CLAWSON, 248 E POPLIN ST. UTILITY REFUND</u>	05/04/2021	24.10	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 163015.02:						79.02	.00					
2062	UTILITY REFUND #11	174105.02		<u>KYLE T HIGGINS, 1727 W SAHARA DR. UTILITY REFUND</u>	05/04/2021	31.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	174105.02		<u>KYLE T HIGGINS, 1727 W SAHARA DR. UTILITY REFUND</u>	05/04/2021	38.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	174105.02		<u>KYLE T HIGGINS, 1727 W SAHARA DR. UTILITY REFUND</u>	05/04/2021	29.48	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 174105.02:						99.46	.00					
2062	UTILITY REFUND #11	174208.01		<u>WILLIAM A GLOWNIAK-GILIO, 1500 W ATACAMA DR. UTILITY REFUND</u>	04/28/2021	21.73	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	174208.01		<u>WILLIAM A GLOWNIAK-GILIO, 1500 W ATACAMA DR. UTILITY REFUND</u>	04/28/2021	17.61	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	174208.01		<u>WILLIAM A GLOWNIAK-GILIO, 1500 W ATACAMA DR. UTILITY REFUND</u>	04/28/2021	15.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		

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Total 174208.01:						55.13	.00					
2062	UTILITY REFUND #11	181110.02		<u>RICHARD KIRKBRIDE, 1270 N ATHERTON AVE, UTILITY REFUND</u>	04/28/2021	8.35	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	181110.02		<u>RICHARD KIRKBRIDE, 1270 N ATHERTON AVE, UTILITY REFUND</u>	04/28/2021	11.17	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	181110.02		<u>RICHARD KIRKBRIDE, 1270 N ATHERTON AVE, UTILITY REFUND</u>	04/28/2021	10.31	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 181110.02:						29.83	.00					
2062	UTILITY REFUND #11	183480.02		<u>DANIEL M YOUNG, 1868 N PINGO AVE, UTILITY REFUND</u>	05/04/2021	3.83	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	183480.02		<u>DANIEL M YOUNG, 1868 N PINGO AVE, UTILITY REFUND</u>	05/04/2021	2.94	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	183480.02		<u>DANIEL M YOUNG, 1868 N PINGO AVE, UTILITY REFUND</u>	05/04/2021	3.01	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 183480.02:						9.78	.00					
2062	UTILITY REFUND #11	200530.01		<u>CHANCE OSWALT, 2090 N SPARROW HAWK AVE, UTILITY REFUND</u>	04/28/2021	65.82	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	200530.01		<u>CHANCE OSWALT, 2090 N SPARROW HAWK AVE, UTILITY REFUND</u>	04/28/2021	49.66	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	200530.01		<u>CHANCE OSWALT, 2090 N SPARROW HAWK AVE, UTILITY REFUND</u>	04/28/2021	-49.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 200530.01:						65.91	.00					

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2062	UTILITY REFUND #11	240055.02		<u>LAURA MAGALLON, 926 E FOURTH CT, UTILITY REFUND</u>	05/04/2021	3.79	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	240055.02		<u>LAURA MAGALLON, 926 E FOURTH CT, UTILITY REFUND</u>	05/04/2021	4.36	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	240055.02		<u>LAURA MAGALLON, 926 E FOURTH CT, UTILITY REFUND</u>	05/04/2021	3.58	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 240055.02:						11.73	.00					
2062	UTILITY REFUND #11	240095.01		<u>LARRY GARCIA, 545 N LAHAR PL, UTILITY REFUND</u>	05/04/2021	8.85	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	240095.01		<u>LARRY GARCIA, 545 N LAHAR PL, UTILITY REFUND</u>	05/04/2021	12.09	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	240095.01		<u>LARRY GARCIA, 545 N LAHAR PL, UTILITY REFUND</u>	05/04/2021	8.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 240095.01:						29.60	.00					
2062	UTILITY REFUND #11	250035.02		<u>ROBERT WARE, 240 W TALLULAH DR, UTILITY REFUND</u>	05/04/2021	4.55	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	250035.02		<u>ROBERT WARE, 240 W TALLULAH DR, UTILITY REFUND</u>	05/04/2021	3.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	250035.02		<u>ROBERT WARE, 240 W TALLULAH DR, UTILITY REFUND</u>	05/04/2021	3.66	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 250035.02:						11.53	.00					
2062	UTILITY REFUND #11	264440.03		<u>CAMERON RATLIFF, 2073 W MELON DR, UTILITY REFUND</u>	05/04/2021	34.42	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	264440.03		<u>CAMERON RATLIFF, 2073 W MELON DR, UTILITY REFUND</u>	05/04/2021	25.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		

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2062	UTILITY REFUND #11	264440.03		<u>CAMERON RATLIFF, 2073 W MELON DR. UTILITY REFUND</u>	05/04/2021	123.52	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 264440.03:						183.06	.00					
2062	UTILITY REFUND #11	266047.03		<u>KEVIN JOHNSON, 2958 W NAVY ST. UTILITY REFUND</u>	04/28/2021	41.49	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	266047.03		<u>KEVIN JOHNSON, 2958 W NAVY ST. UTILITY REFUND</u>	04/28/2021	24.26	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	266047.03		<u>KEVIN JOHNSON, 2958 W NAVY ST. UTILITY REFUND</u>	04/28/2021	30.58	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 266047.03:						96.33	.00					
2062	UTILITY REFUND #11	277419.02		<u>CLEO MCCLUSKEY, 2296 N DOE AVE. UTILITY REFUND</u>	05/04/2021	18.03	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	277419.02		<u>CLEO MCCLUSKEY, 2296 N DOE AVE. UTILITY REFUND</u>	05/04/2021	21.41	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	277419.02		<u>CLEO MCCLUSKEY, 2296 N DOE AVE. UTILITY REFUND</u>	05/04/2021	18.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 277419.02:						57.45	.00					
2062	UTILITY REFUND #11	301012.03		<u>DAVID COWLES, 1193 E WHITBECK DR. UTILITY REFUND</u>	05/04/2021	62.82	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	301012.03		<u>DAVID COWLES, 1193 E WHITBECK DR. UTILITY REFUND</u>	05/04/2021	49.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	301012.03		<u>DAVID COWLES, 1193 E WHITBECK DR. UTILITY REFUND</u>	05/04/2021	57.21	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		

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				<u>REFUND</u>	05/04/2021	26.74	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	330153.01		<u>TODD M.RENINGER, 1031 E WHITETAIL ST, UTILITY REFUND</u>	05/04/2021	35.50	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	330153.01		<u>TODD M.RENINGER, 1031 E WHITETAIL ST, UTILITY REFUND</u>	05/04/2021	23.55	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 330153.01:						85.79	.00					
2062	UTILITY REFUND #11	50410.03		<u>JLC INVESTMENTS INC, 781 N FRANKLIN AVE, UTILITY REFUND</u>	05/05/2021	30.54	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
Total 50410.03:						30.54	.00					
Total UTILITY REFUND #11:						1,213.33	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	268413.00		<u>CBH, 1461 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	34.71	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268413.00		<u>CBH, 1461 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	38.57	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 268413.00:						73.28	.00					
2004	UTILITY REFUND #9	268415.00		<u>CBH, 1437 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	30.58	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268415.00		<u>CBH, 1437 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	37.45	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 268415.00:						68.03	.00					
2004	UTILITY REFUND #9	268418.00		<u>CBH, 1401 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	47.80	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		

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2004	UTILITY REFUND #9	268418.00		<u>CBH, 1401 N THISTLE DR, UTILITY REFUND</u>	04/20/2021	39.00	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 268418.00:						86.80	.00					
2004	UTILITY REFUND #9	268433.00		<u>CBH, 2582 W BALBOA DR, UTILITY REFUND</u>	04/14/2021	29.43	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268433.00		<u>CBH, 2582 W BALBOA DR, UTILITY REFUND</u>	04/14/2021	37.36	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268433.00:						66.79	.00					
2004	UTILITY REFUND #9	268438.00		<u>CBH, 2662 W BALBOA DR, UTILITY REFUND</u>	04/23/2021	2.78	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2004	UTILITY REFUND #9	268438.00		<u>CBH, 2662 W BALBOA DR, UTILITY REFUND</u>	04/23/2021	8.15	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 268438.00:						10.93	.00					
2004	UTILITY REFUND #9	268450.00		<u>CBH, 1496 N THISTLE DR, UTILITY REFUND</u>	04/23/2021	62.97	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268450.00		<u>CBH, 1496 N THISTLE DR, UTILITY REFUND</u>	04/23/2021	73.50	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268450.00:						136.47	.00					
2004	UTILITY REFUND #9	277510.00		<u>CBH, 264 W STRIPED OWL, UTILITY REFUND</u>	04/20/2021	52.18	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2004	UTILITY REFUND #9	277510.00		<u>CBH, 264 W STRIPED OWL, UTILITY REFUND</u>	04/20/2021	55.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 277510.00:						107.75	.00					
2004	UTILITY REFUND #9	277511.00		<u>CBH, 288 W STRIPED OWL ST, UTILITY REFUND</u>	04/20/2021	9.26	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		

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2004	UTILITY REFUND #9	277511.00		<u>CBH, 288 W STRIPED OWL ST, UTILITY REFUND</u>	04/20/2021	1.87	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277511.00:						11.13	.00					
2004	UTILITY REFUND #9	277524.00		<u>CBH, 355 W SNOWY OWL ST, UTILITY REFUND</u>	04/20/2021	31.52	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277524.00		<u>CBH, 355 W SNOWY OWL ST, UTILITY REFUND</u>	04/20/2021	35.07	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277524.00:						66.59	.00					
2004	UTILITY REFUND #9	277557.00		<u>CBH, 727 W PIN CHERRY ST, UTILITY REFUND</u>	04/14/2021	39.68	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277557.00		<u>CBH, 727 W PIN CHERRY ST, UTILITY REFUND</u>	04/14/2021	60.76	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277557.00:						100.44	.00					
2004	UTILITY REFUND #9	277558.00		<u>CBH, 715 W PIN CHERRY ST, UTILITY REFUND</u>	04/23/2021	36.29	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277558.00		<u>CBH, 715 W PIN CHERRY ST, UTILITY REFUND</u>	04/23/2021	45.44	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277558.00:						81.73	.00					
2004	UTILITY REFUND #9	277591.00		<u>CBH, 714 W PIN CHERRY ST, UTILITY REFUND</u>	04/14/2021	52.38	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277591.00		<u>CBH, 714 W PIN CHERRY ST, UTILITY REFUND</u>	04/14/2021	78.57	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277591.00:						130.95	.00					
2004	UTILITY REFUND #9	293005.00		<u>CBH, 3421 W CHARLENE ST, UTILITY REFUND</u>	04/20/2021	30.56	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		

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2004	UTILITY REFUND #9	293005.00		<u>CBH. 3421 W CHARLENE ST, UTILITY REFUND</u>	04/20/2021	34.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 293005.00:						64.70	.00					
2004	UTILITY REFUND #9	302355.00		<u>SCHROEDER ENTERPRISES, 583 E RIO CHICO DR. UTILITY REFUND</u>	04/20/2021	2.12	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	302355.00		<u>SCHROEDER ENTERPRISES, 583 E RIO CHICO DR. UTILITY REFUND</u>	04/20/2021	4.50	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302355.00:						6.62	.00					
2004	UTILITY REFUND #9	302358.00		<u>STACY CONSTRUCTION, 556 E PASCUA DR. UTILITY REFUND</u>	04/14/2021	31.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	302358.00		<u>STACY CONSTRUCTION, 556 E PASCUA DR. UTILITY REFUND</u>	04/14/2021	41.83	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302358.00:						73.40	.00					
2004	UTILITY REFUND #9	302417.00		<u>EAGLEWOOD HOMES, 866 E PASCUA DR. UTILITY REFUND</u>	04/20/2021	26.06	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	302417.00		<u>EAGLEWOOD HOMES, 866 E PASCUA DR. UTILITY REFUND</u>	04/20/2021	38.65	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302417.00:						64.71	.00					
2004	UTILITY REFUND #9	302422.00		<u>EAGLEWOOD HOMES, 770 E PASCUA DR. UTILITY REFUND</u>	04/20/2021	24.25	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	302422.00		<u>EAGLEWOOD HOMES, 770 E PASCUA DR. UTILITY REFUND</u>	04/20/2021	35.26	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302422.00:						59.51	.00					

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2004	UTILITY REFUND #9	302423.00		<u>EAGLEWOOD HOMES, 754 E PASCUA DR, UTILITY REFUND</u>	04/20/2021	33.93	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	302423.00		<u>EAGLEWOOD HOMES, 754 E PASCUA DR, UTILITY REFUND</u>	04/20/2021	37.86	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302423.00:						71.79	.00					
2004	UTILITY REFUND #9	323088.00		<u>TODD CAMPBELL CUSTOM HOMES, 2210 E BEXLEY ST, UTILITY REFUND</u>	04/20/2021	36.80	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2004	UTILITY REFUND #9	323088.00		<u>TODD CAMPBELL CUSTOM HOMES, 2210 E BEXLEY ST, UTILITY REFUND</u>	04/20/2021	36.20	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 323088.00:						73.00	.00					
2004	UTILITY REFUND #9	330313.00		<u>TOLL BROS INC, 2100 N THORNDALE AVE, UTILITY REFUND</u>	04/21/2021	3.77	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2004	UTILITY REFUND #9	330313.00		<u>TOLL BROS INC, 2100 N THORNDALE AVE, UTILITY REFUND</u>	04/21/2021	70.89	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 330313.00:						74.66	.00					
2004	UTILITY REFUND #9	330319.00		<u>TOLL BROS INC, 1318 E WHIG DR, UTILITY REFUND</u>	04/20/2021	3.69	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2004	UTILITY REFUND #9	330319.00		<u>TOLL BROS INC, 1318 E WHIG DR, UTILITY REFUND</u>	04/20/2021	69.66	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 330319.00:						73.35	.00					
2004	UTILITY REFUND #9	330329.00		<u>TOLL BROS INC, 1159 E WHIG DR, UTILITY REFUND</u>	04/20/2021	63.59	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330329.00		<u>TOLL BROS INC, 1159 E WHIG DR, UTILITY REFUND</u>	04/20/2021	3.40	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		

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Total 330329.00:						66.99	.00					
2004	UTILITY REFUND #9	330331.00		<u>TOLL BROS. 1191 E WHIG DR.</u> <u>UTILITY REFUND</u>	04/20/2021	74.14	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330331.00		<u>TOLL BROS. 1191 E WHIG DR.</u> <u>UTILITY REFUND</u>	04/20/2021	6.10	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	5/21		
Total 330331.00:						80.24	.00					
Total UTILITY REFUND #9:						1,649.86	.00					
UTILITY TRAILER SALES OF IDAHO, INC.												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	66385PB	11434	<u>40 EA CROSSWALK FLAGS, J.</u> <u>LORENTZ, APRIL'21</u>	04/30/2021	169.31	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	5/21		
Total 66385PB:						169.31	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						169.31	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	65146		<u>STATEMENT PRINTING &</u> <u>POSTAGE, J&M 2021 CLEAN UP</u> <u>INSERTS, APRIL'21 - ADMIN</u>	04/30/2021	2,885.11	.00	<u>01-6190 P0STAGE</u> <u>& BILLING</u>	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65146		<u>STATEMENT PRINTING &</u> <u>POSTAGE, J&M 2021 CLEAN UP</u> <u>INSERTS, APRIL'21 - WATER</u>	04/30/2021	1,974.03	.00	<u>20-6190 P0STAGE</u> <u>& BILLING</u>	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65146		<u>STATEMENT PRINTING &</u> <u>POSTAGE, J&M 2021 CLEAN UP</u> <u>INSERTS, APRIL'21 - SEWER</u>	04/30/2021	1,974.03	.00	<u>21-6190 P0STAGE</u> <u>& BILLING</u>	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65146		<u>STATEMENT PRINTING &</u> <u>POSTAGE, J&M 2021 CLEAN UP</u> <u>INSERTS, APRIL'21 - PI</u>	04/30/2021	759.24	.00	<u>25-6190 P0STAGE</u> <u>& BILLING</u>	0	5/21		
Total 65146:						7,592.41	.00					

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857	VALLI INFORMATION SYSTEMS, INC	65147		<u>LOCKBOX TRANSACTIONS FOR APRIL'21 - ADMIN</u>	04/30/2021	76.57	.00	01-6505 BANK FEES	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65147		<u>LOCKBOX TRANSACTIONS FOR APRIL'21 - WATER</u>	04/30/2021	52.40	.00	20-6505 BANK FEES	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65147		<u>LOCKBOX TRANSACTIONS FOR APRIL'21 - SEWER</u>	04/30/2021	52.40	.00	21-6505 BANK FEES	0	5/21		
857	VALLI INFORMATION SYSTEMS, INC	65147		<u>LOCKBOX TRANSACTIONS FOR APRIL'21 - P.I</u>	04/30/2021	20.15	.00	25-6505 BANK FEES	0	5/21		
Total 65147:						201.52	.00					
Total VALLI INFORMATION SYSTEMS, INC:						7,793.93	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9878659274		<u>WELLS AND MODEM SERVICE, 3/29-4/28/21 - WATER</u>	04/28/2021	268.82	.00	20-6255 TELEPHONE EXPENSE	0	5/21		
1575	VERIZON WIRELESS	9878659274		<u>LIFT STATIONS AND MODEM SERVICE, 3/29-4/28/21 - SEWER</u>	04/28/2021	382.49	.00	21-6255 TELEPHONE EXPENSE	0	5/21		
1575	VERIZON WIRELESS	9878659274		<u>WELLS AND MODEM SERVICE, 3/29-4/28/21 - P.I</u>	04/28/2021	87.53	.00	25-6255 TELEPHONE EXPENSE	0	5/21		
Total 9878659274:						738.84	.00					
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - SEWER</u>	05/01/2021	88.78	.00	21-6255 TELEPHONE EXPENSE	0	5/21		
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - P.I</u>	05/01/2021	23.33	.00	25-6255 TELEPHONE EXPENSE	0	5/21		
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - ADMIN</u>	05/01/2021	33.17	.00	01-6255 TELEPHONE	0	5/21		
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - P&Z</u>	05/01/2021	88.05	.00	01-6255 TELEPHONE	1003	5/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - PARKS</u>	05/01/2021	22.75	.00	01-6255 <u>TELEPHONE</u>	1004	5/21		
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - BUILDING INSPECTION</u>	05/01/2021	30.82	.00	01-6255 <u>TELEPHONE</u>	1005	5/21		
1575	VERIZON WIRELESS	9878805474		<u>IPAD / TABLET SERVICE, 4/2-5/1/21 - WATER</u>	05/01/2021	79.98	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
Total 9878805474:						366.88	.00					
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - ADMIN</u>	05/01/2021	58.14	.00	01-6255 <u>TELEPHONE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - P & Z</u>	05/01/2021	4.21	.00	01-6255 <u>TELEPHONE</u>	1003	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - PARKS</u>	05/01/2021	94.38	.00	01-6255 <u>TELEPHONE</u>	1004	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - WATER</u>	05/01/2021	73.88	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - SEWER</u>	05/01/2021	70.51	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - P.I</u>	05/01/2021	19.08	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805475		<u>CELL PHONE SERVICE, 4/2-5/1/21 - ECONOMIC DEVELOPMENT</u>	05/01/2021	16.86	.00	01-6255 <u>TELEPHONE</u>	4000	5/21		
Total 9878805475:						337.06	.00					
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - P.I</u>	05/01/2021	33.63	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - ADMIN</u>	05/01/2021	51.72	.00	01-6255 <u>TELEPHONE</u>	0	5/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - P & Z</u>	05/01/2021	20.26	.00	01-6255 <u>TELEPHONE</u>	1003	5/21		
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - PARKS</u>	05/01/2021	149.07	.00	01-6255 <u>TELEPHONE</u>	1004	5/21		
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - BUILDING INSPECTION</u>	05/01/2021	45.17	.00	01-6255 <u>TELEPHONE</u>	1005	5/21		
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - WATER</u>	05/01/2021	121.11	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
1575	VERIZON WIRELESS	9878805476		<u>CELL PHONE SERVICE, 4/2-5/1/21 - SEWER</u>	05/01/2021	166.28	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	5/21		
Total 9878805476:						587.24	.00					
Total VERIZON WIRELESS:						2,030.02	.00					
VICTORY GREENS												
364	VICTORY GREENS	562324	11560	<u>ARBOR DAY CELEBRATION, B. WITHROW, MAY'21 - PARKS</u>	04/30/2021	501.20	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 562324:						501.20	.00					
Total VICTORY GREENS:						501.20	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0537184		<u>RECORDS DESTRUCTION, 4/1/21 - 4/30/21, MAY'21 - ADMIN</u>	05/01/2021	12.16	.00	01-6052 <u>CONTRACT SERVICES</u>	0	5/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0537184		<u>RECORDS DESTRUCTION, 4/1/21 - 4/30/21, MAY'21 - WATER</u>	05/01/2021	8.32	.00	20-6052 <u>CONTRACT SERVICES</u>	0	5/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0537184		<u>RECORDS DESTRUCTION, 4/1/21 - 4/30/21, MAY'21 - SEWER</u>	05/01/2021	8.32	.00	21-6052 <u>CONTRACT SERVICES</u>	0	5/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0537184		<u>RECORDS DESTRUCTION, 4/1/21 - 4/30/21, MAY*21 - PI</u>	05/01/2021	3.20	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/21		
Total 0537184:						32.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	210685		<u>6 EA CASES OF NITRILE GLOVES, D. CROSSLEY, MAY*21 - SEWER</u>	05/04/2021	2,081.40	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	5/21		
Total 210685:						2,081.40	.00					
Total WESTERN STATES CHEM:						2,081.40	.00					
WEX BANK												
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - ADMIN</u>	04/30/2021	29.17	.00	<u>01-6300 FUEL</u>	0	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - P&Z</u>	04/30/2021	8.37	.00	<u>01-6300 FUEL</u>	1003	5/21		
1234	WEX BANK	71594736		<u>CARWASH, APRIL '21 - PARKS</u>	04/30/2021	12.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	5/21		
1234	WEX BANK	71594736		<u>CARWASH, APRIL '21 - BUILDING INSPECTION</u>	04/30/2021	10.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	5/21		
1234	WEX BANK	71594736		<u>CARWASH, APRIL '21 - ECONOMIC DEVELOPMENT</u>	04/30/2021	5.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	4000	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - PARKS</u>	04/30/2021	648.09	.00	<u>01-6300 FUEL</u>	1004	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - BUILDING INSPECTION</u>	04/30/2021	394.45	.00	<u>01-6300 FUEL</u>	1005	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - WATER</u>	04/30/2021	335.72	.00	<u>20-6300 FUEL</u>	0	5/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - SEWER</u>	04/30/2021	16.22	.00	<u>21-6300 FUEL</u>	0	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - P.I</u>	04/30/2021	87.98	.00	<u>25-6300 FUEL</u>	0	5/21		
1234	WEX BANK	71594736		<u>FUEL, APRIL 21 - ECONOMIC DEVELOPMENT</u>	04/30/2021	33.68	.00	<u>01-6300 FUEL</u>	4000	5/21		
Total 71594736:						1,581.67	.00					
Total WEX BANK:						1,581.67	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	04302021WPG		<u>LEGAL SERVICES FOR APR. '21 -ADMIN</u>	04/30/2021	7,775.88	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	5/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	04302021WPG		<u>LEGAL SERVICES FOR APR. '21 -P&Z</u>	04/30/2021	1,834.24	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	5/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	04302021WPG		<u>LEGAL SERVICES FOR APR. '21 -SEWER</u>	04/30/2021	3,602.25	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	04302021WPG		<u>LEGAL SERVICES FOR APR. '21 -UPR</u>	04/30/2021	2,687.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	5/21		
Total 04302021WPGN:						15,899.87	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						15,899.87	.00					
ZAMZOWS												
66	ZAMZOWS	404002949	11611	<u>6 EA FLOWERS, FOR SPLASH PAD PLANTER BOXES, B. WITHROW, MAY'21 - PARKS</u>	05/07/2021	25.94	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	5/21		
Total 404002949:						25.94	.00					
Total ZAMZOWS:						25.94	.00					

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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
Grand Totals:							<u>1,074,184.12</u>	<u>592,912.69</u>				

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



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



Case Name: Caspian Subdivision No. 1

Case No.(s): 21-05-FP (Final Plat)

EXHIBITS		Page #
1	Exhibit List	1
2	City Council Staff Memo	2
3	Planning & Zoning Application Coversheet	4
4	Final Plat Application	7
5	Final Plat	8
6	Approved Findings of Fact & Conclusions of Law 03.18.2018	11
7	Approved Time Extension Findings of Fact & Conclusions of Law 05.07.2019	22
8	Affidavit of Legal Interest	25
9	Warranty Deed	26
10	Vicinity Map	32
11	Narrative	33
11	Operation & Maintenance of Common Areas Agreement	34
12	Agency Notification 04.26.2021	36
13	Assistant City Engineer Comments	37



City of Kuna

City Council Staff Memo

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

To: Kuna City Council

Case Number: 21-05-FP (Final Plat) –
Caspian Sub No. 1

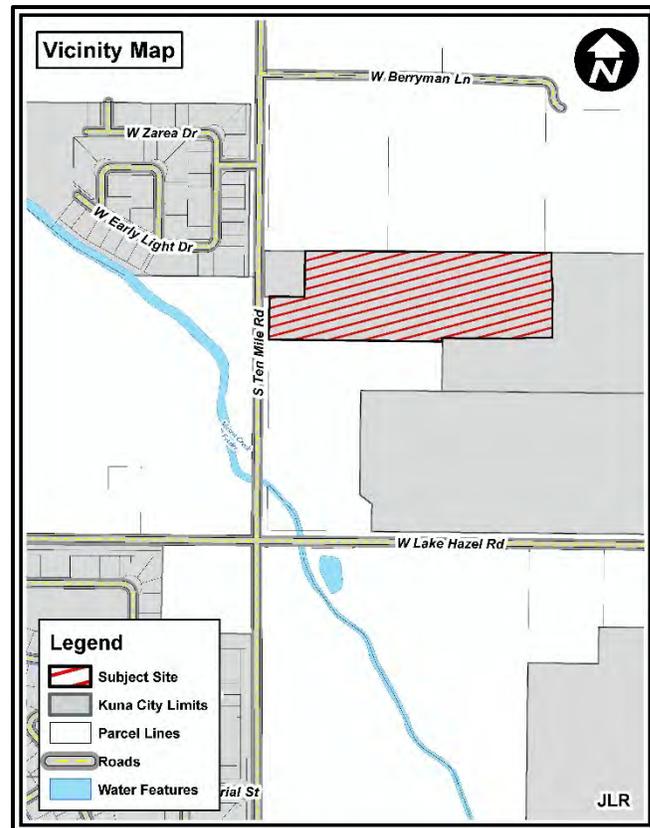
Location: Near the NEC of Lake Hazel and
Ten Mile Road, Kuna, ID 83634

Planner: Jessica Reid, Planning Services
Specialist

Meeting Date: May 18, 2021

Owner: DB Development
Justin Blackstock
2228 W. Piazza St.
Meridian, ID 83646
208.871.0642
Highmark.development@gmail.com

Applicant: B & A Engineers
David Crawford
5505 W. Franklin Rd.
Boise, ID 83705
208.343.3381
DaCrawford@baengineers.com



A. General Project Facts:

1. David Crawford, with B & A Engineers, is requesting Final Plat approval on behalf of DB Development for Caspian Subdivision No. 1 which contains 41 single-family buildable lots and twelve (12) common lots, on approximately 15.38 acres (APN No: S1235346620).

B. Staff Analysis:

1. In accordance with Kuna City Code (KCC) Title 6 Subdivision Regulations, this application seeks final plat approval for Caspian Subdivision No. 1.
2. Staff has determined that the proposed Final Plat for Caspian Subdivision No. 1 is in substantial conformance with the previously Council-approved Preliminary Plat (03.06.17; Case 17-01-S).

C. Applicable Standards:

1. Kuna City Code Title 6 Subdivision Regulations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code, Title 50, Chapter 13, Plats and Vacations.

D. Conditions of Approval:

1. Applicant shall correct any technical items and make any requested changes to bring the Final Plat into conformance as recommended by Kuna Public Works Staff.

2. Upon City Council Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the applicant shall bring a copy of the changes to Planning and Zoning Staff to determine if a new approval is required via City Council or Planning and Zoning Staff.
3. Correct and verified as built (record) drawings shall be required prior to occupancy of Final Plat approval by Public Works.
4. Applicant shall secure all signatures on the Final Plat check-off list prior to requesting Kuna City Engineer's signature on the Final Plat Mylar.



Planning & Zoning Application Coversheet

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



****Office Use Only****

File No.(s): 21-05-FP

Project Name: Caspian No. 1

Date Received: 3.12.21

Date Accepted as Complete: 04.26.2021

Type of review requested (check all that apply); please submit all associated applications:

<input type="checkbox"/>	Annexation	<input type="checkbox"/>	Appeal
<input type="checkbox"/>	Comp. Plan Map Amendment	<input type="checkbox"/>	Combination Pre & Final Plat
<input type="checkbox"/>	Design Review	<input type="checkbox"/>	Development Agreement
<input type="checkbox"/>	Final Planned Unit Development	<input checked="" type="checkbox"/>	Final Plat
<input type="checkbox"/>	Lot Line Adjustment	<input type="checkbox"/>	Lot Split
<input type="checkbox"/>	Ordinance Amendment	<input type="checkbox"/>	Planned Unit Development
<input type="checkbox"/>	Preliminary Plat	<input type="checkbox"/>	Rezone
<input type="checkbox"/>	Special Use Permit	<input type="checkbox"/>	Temporary Business
<input type="checkbox"/>	Vacation	<input type="checkbox"/>	Variance

Owner of Record

Name: DB Development, LLC

Address: 2228 W. Piazza St. Meridian, Id 83646

Phone: _____ Email: highmark.development@gmail.com

Applicant (Developer) Information

Name: David Crawford - B&A Engineers, Inc.

Address: 5505 W. Franklin Rd. Boise ID 83705

Phone: 2383433381 Email: dacrawford@baengineers.com

Engineer/Representative Information

Name: Joe Canning - B&A Engineers, Inc.

Address: 5505 W. Franklin Rd. Boise, ID 83705

Phone: 2083433381 Email: jdcauning@baengineers.com

Subject Property Information

Site Address: _____

Nearest Major Cross Streets: W. Lake Hazel Rd. & S. Ten Mile Rd.

Parcel No.(s): S1235346620

Section, Township, Range: Sec 35, T3N, R1W

Property Size: 11.04 ac

Current Land Use: Under Const. Proposed Land Use: Residential

Current Zoning: R-6 Proposed Zoning: No Change

Project Description

Project Name: Caspian Subdivision No. 1

General Description of Project: Approval of & signatures on final plat

Type of proposed use (check all that apply and provide specific density/zoning):

- Residential: R-2 R-4 R-6 R-8 R-12 R-20 Commercial: C-1 C-2 C-3 CBD
- Office Industrial: M-1 M-2 Other: _____

Type(s) of amenities provided with development: N/A

Residential Project Summary (If Applicable)

Are there existing buildings? YES NO

If YES, please describe: none

Will any existing buildings remain? YES NO

No. of Residential Units: 41 No. of Building Lots: 41

No. of Common Lots: 12 No. of Other Lots: _____

Type of dwelling(s) proposed (check all that apply):

Single-Family Townhomes Duplexes Multi-Family

Other: _____

Minimum square footage of structure(s): n/a

Gross Density (Dwelling Units ÷ Total Acreage): 4.80 du/ac

Net Density (Dwelling Units ÷ Total Acreage not including Roads): 5.23 du/ac

Percentage of Open Space provided: 3% Acreage of Open Space: 0.37 ac

Type of Open Space provided (i.e. public, common, landscaping): common & landscaping

Non-Residential Project Summary (If Applicable)

Number of building lots: _____ Other lots: _____

Gross floor area square footage: _____ Existing (if applicable): _____

Building height: _____ Hours of Operation: _____

Total no. of employees: _____ Max no. of employees at one time: _____

No. of and ages of students: _____ Seating capacity: _____

Proposed Parking:

ADA accessible spaces: _____ Dimensions: _____

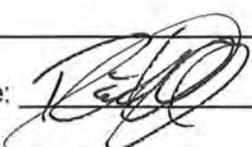
Regular parking spaces: _____ Dimensions: _____

Width of driveway aisle: _____

Proposed lighting: _____

Is lighting "Dark Sky" compliant? YES NO

Proposed landscaping (i.e. berms, buffers, entrances, parking areas, etc.):

Applicant Signature:  Date: 3-11-2021



Final Plat Application

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



A Final Plat application does NOT require a Public Hearing. It will be placed on the City Council agenda as a regular agenda item.

****Office Use Only****

Case No(s): 21-05-FP

Project Name: Caspian No. 1

Date Received: 3.12.21

Date Accepted as Complete: 04.26.2021

Application shall contain one (1) copy of the following:

- Complete Planning & Zoning Application Coversheet.
- All pages of the proposed Final Plat.
- Approved final engineering construction drawings for streets, water, sewer, sidewalks, pressure irrigation & other public improvements. *N/A under const.*
- Approved & signed Findings of Fact and Conclusions of Law for Preliminary Plat.
- Such other information as deemed necessary to establish whether or not all proper parties have signed and/or approved Final Plat.
- Statement of Conformance with the following: Preliminary Plat meets all requirements or conditions; and Preliminary Plat meets acceptable engineering practices and local standards.
- Any proposed restrictive covenants and/or deed restrictions, and Homeowners Association documents.

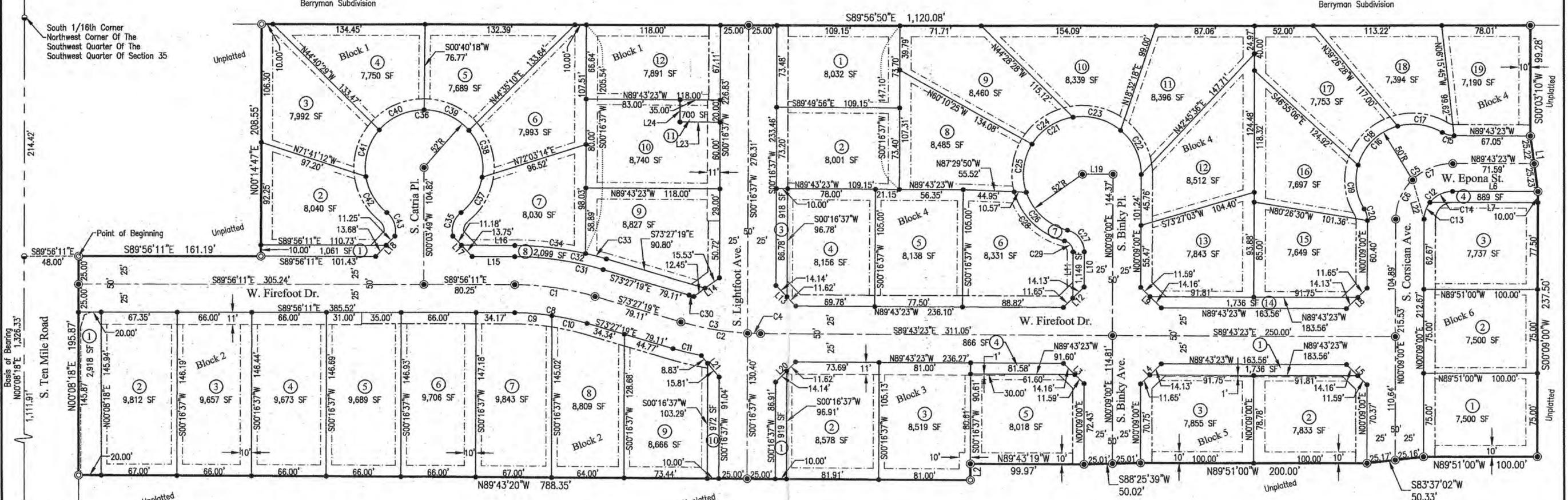
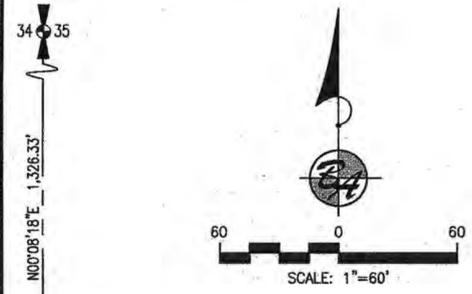
The Final Plat shall include and be in compliance with all items required under Idaho Code §50-13.

This application shall not be considered complete (nor will it be added to a City Council agenda) until Staff has received all required information. Once the application is deemed complete, Staff will notify the Applicant of the scheduled date, fees due, and any additional items via a Letter of Completeness.

Caspian Subdivision No. 1

A portion of land situate in the southwest quarter of the southwest quarter of Section 35, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho.

2021



Legend

- Subdivision boundary
- Lot line
- Section line
- Street centerline
- Water, sewer, drainage, and irrigation easement to benefit the City of Kuna, see Note 10 for more information.
- 10' wide Public utility & City of Kuna easement, see Notes 9 and 10 for more information.
- Storm drainage easement to benefit ACHD. See Note 14 for more information.
- ACHD Sidewalk easement per Inst. No.
- Adjoining property line
- Found monument, type noted
- Found 5/8" pin
- Set 1/2"x24" iron pin with plastic cap labeled "B&A LS 4116"
- Set 5/8"x30" iron pin with plastic cap labeled "B&A LS 4116"
- Calculated point, not found or set
- South Quarter Corner, found aluminum cap CP&F No. 8605072
- Southwest Section Corner, found brass cap CP&F No. 2019-004528
- West Quarter Corner, found aluminum cap CP&F No. 111075074



B&A Engineers, Inc.
 Consulting Engineers, Surveyors & Planners
 5505 W. Franklin Rd. Boise, Id. 83705
 (208) 343-3381

See Sheet 2 For Curve Table, Line Table, & Notes

Caspian Subdivision No. 1

Notes

- Irrigation water will be provided by the City of Kuna in compliance with Idaho Code Section §31-3805(1)(b). All lots within this subdivision will be entitled to irrigation rights through Boise-Kuna Irrigation District, and will be obligated for assessments from the City of Kuna.
- All references to Homeowners' Association hereon are to the Caspian Subdivision Homeowners' Association and the owners of the lots, within said subdivision, jointly pursuant to the Master Declaration of Covenants, Conditions, and Restrictions, recorded as Instrument No. _____, as amended and as may be amended from time to time.
- Any resubdivision of this plot shall comply with the applicable zoning regulations in effect at the time of the resubdivision and may require amendment of the development agreement.
- Building setbacks and dimensional standards in this subdivision shall be in compliance with the applicable zoning regulations of the City of Kuna and conditions of the staff report for Caspian Subdivision.
- Lots shall not be reduced in size without prior approval from the health authority.
- Lots 1, 8, & 11, Block 1; Lots 1 & 10, Block 2; Lots 1 & 4, Block 3; Lots 3, 7, & 14, Block 4; Lot 1, Block 5; and Lot 4, Block 6 are designated as common area lots to be owned and maintained by the Homeowners' Association. The Homeowners' Association (HOA), its ownership, and maintenance commitments cannot be dissolved without express written consent from the City of Kuna, Idaho. All improved individual lots are subject to the fractional share of the irrigation assessment for each HOA common lot(s) that receive(s) municipal irrigation. As determined by the City of Kuna. If the assessment is not paid by the HOA, the individual improved lots are subject to a lien for non-payment.
- No easement shown or designated hereon shall preclude the construction and maintenance of hard-surfaced driveways, landscaping (except trees), parking, or other such non-permanent improvements.
- All easements are parallel (or concentric) to the lines (or arcs) that they are dimensioned from unless otherwise noted.
- Public utility easement is hereby reserved as follows:
 - 10-foot wide along public rights-of-ways.
- Water, sewer, drainage, and irrigation easements are hereby reserved for the City of Kuna for the installation and maintenance of lines as shown hereon (unless otherwise dimensioned).
 - 10-foot wide along public rights-of-ways, rear lot lines and the exterior boundary.
 - 10-foot wide centered on interior lot lines.
- Direct lot access to S. Ten Mile Rd. is prohibited unless specifically approved in writing by the Ada County Highway District and the City of Kuna.
- Maintenance of any irrigation, drainage pipe, or ditch crossing a lot is the responsibility of the lot owner unless such responsibility is assumed by an irrigation/drainage district.
- This development recognizes Idaho Code Section §22-4503, Right to Farm Act, which states: "No agricultural operation, agricultural facility or expansion thereof shall be or become a nuisance, private or public, by any changed conditions in or about the surrounding non-agricultural activities after it has been in operation for more than one (1) year, when the operation, facility or expansion was not a nuisance at the time it began or was constructed. The provisions of this section shall not apply when a nuisance results from the improper or negligent operation of an agricultural operation, agricultural facility or expansion thereof."
- All of Lot 10, Block 2; Lot 4, Block 3; and Lot 1, Block 5 as well as portions of Lots 9-11, Block 1; Lots 2-5, Block 2; Lots 2-5, Block 3; and Lots 2-3, Block 5 are servient to and contain the ACHD storm water drainage system. These lots are encumbered by that certain First Amended Master Perpetual Storm Water Drainage Easement, recorded on November 10, 2015 as Instrument No. 2015-103256, Official Records of Ada County, and incorporated herein by this reference as if set forth in full (The "MASTER EASEMENT"). The Master Easement and the storm water drainage system are dedicated to ACHD pursuant to Section §40-2302 Idaho Code. The Master Easement is for the operation and maintenance of the storm water drainage system.
- This development is subject to a License Agreement, Inst. No. _____ to benefit the Ada County Highway District.
- Lot 11, Block 1 is subject to a 35'x20' temporary turnaround easement per Inst. No. _____. Once the temporary turnaround easement is terminated the HOA shall deed Lot 11 to the owner of Lot 10.

Curve Table

CURVE	DELTA	RADIUS	ARC	CHORD BEARING	CHORD DISTANCE
C1	16°28'52"	250.00'	71.91'	N81°41'45"W	71.66'
C2	16°16'04"	250.00'	70.98'	S81°35'21"E	70.74'
C3	13°36'51"	250.00'	59.40'	S80°15'45"E	59.26'
C4	2°39'13"	250.00'	11.58'	S88°23'46"E	11.58'
C5	90°07'37"	50.00'	78.65'	S45°12'48"W	70.79'
C6	45°03'48"	50.00'	39.33'	S22°40'54"W	38.32'
C7	45°03'49"	50.00'	39.33'	S67°44'43"W	38.32'
C8	16°28'52"	225.00'	64.72'	N81°41'45"W	64.50'
C9	8°23'19"	225.00'	32.94'	N85°44'32"W	32.91'
C10	8°05'33"	225.00'	31.78'	N77°30'06"W	31.75'
C11	5°20'05"	275.00'	25.60'	S76°07'22"E	25.59'
C12	90°07'37"	25.00'	39.33'	S45°12'48"W	35.39'
C13	36°59'49"	25.00'	16.14'	S18°38'54"W	15.86'
C14	53°07'48"	25.00'	23.18'	S63°42'43"W	22.36'
C15	31°30'05"	20.00'	11.00'	S73°58'20"E	10.86'
C16	153°07'48"	50.00'	133.63'	S45°12'48"W	97.26'
C17	46°50'35"	50.00'	40.88'	N81°38'35"W	39.75'
C18	59°26'37"	50.00'	51.87'	S45°12'48"W	49.58'
C19	46°50'35"	50.00'	40.88'	S7°55'48"E	39.75'
C20	31°30'05"	20.00'	11.00'	N15°36'03"W	10.86'
C21	255°31'21"	52.00'	231.90'	S52°23'20"W	82.22'
C22	49°34'58"	52.00'	45.00'	N24°38'29"W	43.61'
C23	49°34'58"	52.00'	45.00'	N74°13'28"W	43.61'
C24	49°34'58"	52.00'	45.00'	S56°11'34"W	43.61'
C25	49°34'58"	52.00'	45.00'	S6°36'36"W	43.61'
C26	57°11'27"	52.00'	51.90'	S46°46'37"E	49.78'
C27	75°31'21"	20.00'	26.36'	N37°36'40"W	24.49'
C28	60°38'34"	62.00'	65.62'	S45°03'04"E	62.60'
C29	75°31'21"	10.00'	13.18'	N37°36'40"W	12.25'
C30	1°04'31"	225.00'	4.22'	S73°59'35"E	4.22'
C31	16°28'52"	275.00'	79.10'	N81°41'45"W	78.83'
C32	16°28'52"	285.00'	81.98'	N81°41'45"W	81.70'
C33	3°49'13"	285.00'	19.00'	N75°21'56"W	19.00'
C34	12°39'39"	285.00'	62.98'	N83°36'22"W	62.85'
C35	64°27'21"	21.00'	23.62'	S18°46'14"W	22.40'
C36	281°52'11"	52.00'	255.82'	N89°56'11"W	65.54'
C37	41°27'39"	52.00'	37.63'	N30°16'05"E	36.81'
C38	49°34'58"	52.00'	45.00'	N15°15'14"W	43.61'
C39	49°34'58"	52.00'	45.00'	N64°50'12"W	43.61'
C40	49°34'58"	52.00'	45.00'	S65°34'49"W	43.61'
C41	49°34'58"	52.00'	45.00'	S15°59'51"W	43.61'
C42	42°04'39"	52.00'	38.19'	S29°49'57"E	37.34'
C43	64°27'21"	21.00'	23.62'	N18°38'37"W	22.40'

Line Table

Line	Bearing	Distance	Line	Bearing	Distance
L1	S07°22'04"E	50.45'	L12	S45°12'48"W	25.78'
L2	S00°16'37"W	14.52'	L13	N44°43'23"W	25.76'
L3	S44°47'12"E	25.75'	L14	S53°24'39"W	27.98'
L4	N45°12'48"E	25.78'	L15	S89°56'11"E	37.66'
L5	S44°47'12"E	25.75'	L16	S89°56'11"E	47.09'
L6	N89°43'23"W	74.94'	L17	N42°56'24"W	24.93'
L7	N89°43'23"W	94.97'	L18	S43°04'01"W	24.93'
L8	S45°12'48"W	25.78'	L19	S89°51'00"E	27.00'
L9	N44°47'12"W	25.75'	L20	N45°16'37"E	25.76'
L10	N00°09'00"E	31.35'	L21	S38°57'25"E	24.64'
L11	N00°09'00"E	41.33'			

Certificate of Owners

KNOW ALL MEN BY THESE PRESENTS: That the undersigned does hereby certify that it is the owner of a certain tract of land to be known as CASPIAN SUBDIVISION, and that it intends to include the following described land in this plot:

A portion of land situate in the southwest quarter of the southwest quarter of Section 35, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at the northwest quarter of the southwest quarter of said Section 35; thence S00°08'18"W, 1,326.33 feet along the westerly boundary of the northwest quarter of said Section 35 and the centerline of South Ten Mile Road; thence S00°08'18"W, 214.42 feet continuing along the westerly boundary of the northwest quarter of said Section 35 and the centerline of South Ten Mile Road; thence S89°56'11"E, 48.00 feet to the Point of Beginning:

Thence S89°56'11"E, 161.19 feet;

Thence N00°14'47"E, 208.55 feet;

Thence S89°56'50"E, 1,120.08 feet;

Thence S00°03'10"W, 99.28 feet;

Thence S07°22'04"E, 50.45 feet;

Thence S00°09'00"W, 237.50 feet;

Thence N89°51'00"W, 100.00 feet;

Thence S83°37'02"W, 50.33 feet;

Thence N89°51'00"W, 200.00 feet;

Thence S88°25'39"W, 50.02 feet;

Thence N89°43'19"W, 99.97 feet;

Thence S00°16'37"W, 14.52 feet;

Thence N89°43'20"W, 788.35 feet;

Thence N00°08'18"E, 195.87 feet along a line 48 feet easterly of and parallel to the westerly boundary of the southwest quarter of said Section 35 and the centerline of Ten Mile Road to the Point of Beginning.

Comprising 11.04 acres, more or less.

See Sheet 3 for Certificate of Owners Signature

Survey Narrative

Purpose: The purpose is to create a subdivision with 41 buildable lots and 11 open space lots.

Boundary Establishment: The boundary was established per the boundary of Berryman Subdivision and Warranty Deed Inst. No. _____

Records Used: (All within Ada County, Idaho)

CP&F's Section 35
8605072 South Quarter Corner
2019-004528 Southwest Section Corner

Subdivision Plots
Berryman Subdivision (Book 72, Pages 7348-7349)
Titus Subdivision (Book 77, Pages 8143-8144)
Patriot Ridge Estates Subdivision (Book 60, Pages 6017-6018)

Records Of Surveys

- ROS No. 8150
- ROS No. 8334
- ROS No. 10804

Deeds

- Deed Inst. No. 251427
- Quitclaim Deed Inst. No. 7843664
- Quitclaim Deed Inst. No. 7843665
- Quitclaim Deed Inst. No. 9121720
- Quitclaim Deed Inst. No. 9359261
- Warranty Deed Inst. No. 2015-038409
- Warranty Deed Inst. No. 2016-041972



B&A Engineers, Inc.

Consulting Engineers, Surveyors & Planners
5505 W. Franklin Rd. Boise, Id. 83705
(208) 343-3381

See Sheet 1 For Legend



City of Kuna

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

Council Findings of Fact & Conclusions of Law

To: **City Council**

File Numbers: **17-01-S** (Subdivision), and
17-01-ZC (Rezone).

Location: NEC of Ten Mile Road & Lake
Hazel Road, Meridian, Idaho

Planner: Troy Behunin, Planner III

Hearing date: June 6, 2017
Findings of Fact: March 6, 2018

Representative: **B & A Engineers**
David Crawford
5505 W. Franklin Rd.
Boise, ID 83705
208.342.5792
dacrawfod@baengineers.com

Owner: **Mason Creek Farm, LLC,**
Tim Eck
6152 W. Half Moon Ln.
Eagle, ID 83616
208.286.0520
timothyeck@me.com

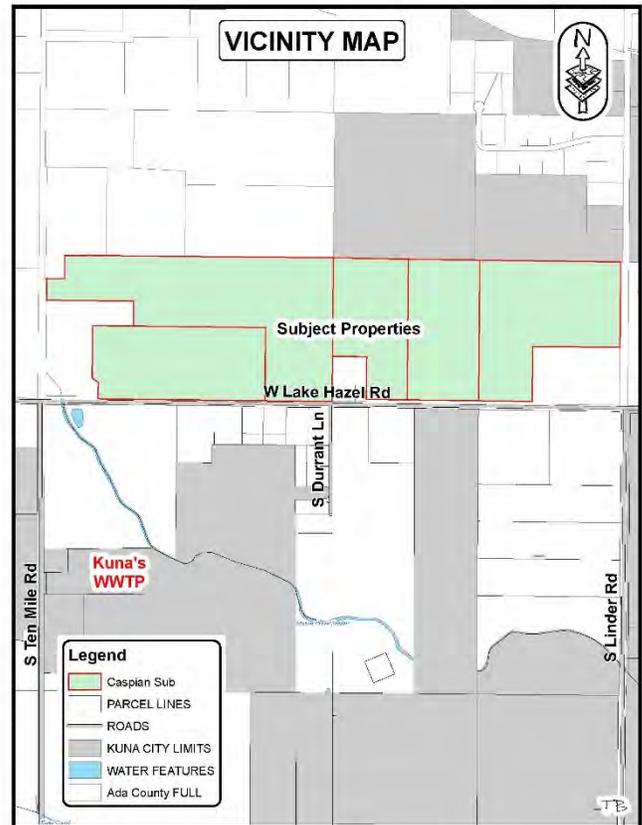


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| D. Site History | L. Idaho Code Analysis |
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City Council |
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A. Process and Noticing:

1. Kuna City Code 1-14-3 (KCC), Title 1, Chapter 14, Section 3, states that rezones and preliminary plat's for subdivision's are designated as public hearings, with the City Council as the decision making body, and Commission as the decision making body for Subdivision landscape design review. This land use application was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

a. Notifications

- | | |
|----------------------------|--|
| i. Neighborhood Meeting | October 14, 2016 (one person attended) |
| ii. Agency Comment Request | January 26, 2017 |

- | | |
|---------------------------|--------------|
| iii. 300' Property Owners | May 10, 2017 |
| iv. Kuna, Melba Newspaper | May 10, 2017 |
| v. Site Posted | May 24, 2017 |

B. Applicants Request:

1. Request:

On behalf of Mason Creek Farm, LLC. Tim Eck, David Crawford with B & A Engineers (applicant), requests approval for a rezone of approximately 107 acres from P (Public) to R-6 (Med. Density Residential), and a preliminary plat for approximately 131.74 acres of land. The applicant proposes to subdivide the parcels into 494 buildable lots and 69 common lots. Applicant has obtained Subdivision landscaping Design Review approval. This site is located north of Lake Hazel, between Ten Mile and Linder Roads (See Map).

C. Aerial Map:



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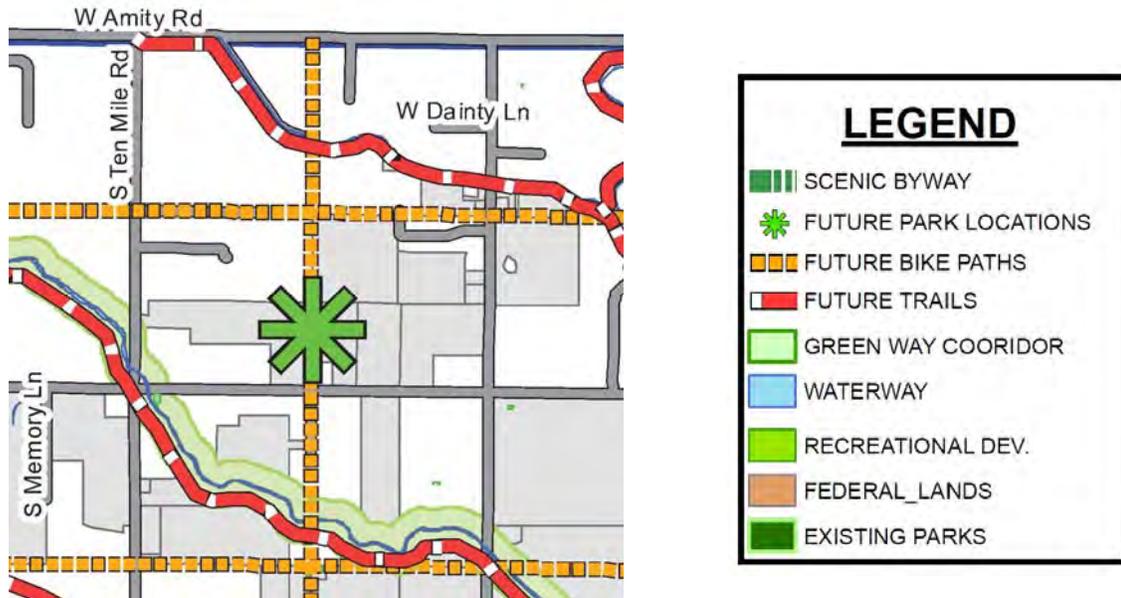
D. Site History:

Recently, this site was annexed into Kuna and has historically been used for small agricultural purposes and farm property for many years. The site is near City and County platted subdivisions – Memory Ranch, west/southwest: Kuna, Patriot Ridge, north: Ada County, Durrant Estates, south: Ada County.

E. General Projects Facts:

1. **Comprehensive Plan Map:** The Future Land Use Map (Comprehensive Plan Map) is intended to serve as a guide for the decision making body for the City. This map indicates a land use designation and it is not the actual zoning. The Comp Plan Map designation for this site was amended July 5, 2016, to Medium Density Residential.

2. **Recreation and Pathways Map:** The Recreation and Pathways Master Plan Map indicates a future park in the area within the site. Applicant has proposed several acres of open space below the power lines and removed three lots in block 7 to provide open space.



3. **Surrounding Land Uses:**

North	Ag., R-2, RUT	Agriculture AND Low Density Residential – Kuna City, Rural Urban Transition – Ada County
South	Ag., RR, RUT	Agriculture - Kuna City, Rural Residential AND Rural Urban Transition – Ada County
East	RUT	Rural Urban Transition – Ada County
West	R-4*, RUT	Medium Density Residential – Kuna City * AND Rural Urban Transition – Ada County

**Recently this land was annexed into Kuna City as R-4.*

4. **Parcel Sizes, Current Zoning, Parcel Number(s):**

Parcel Size (Approximately)	Current Zone: (P & R-6) Public, Medium Density Residential	Parcel Number
42.04 acres	P – Kuna City	S1235346610
17.14 acres	P – Kuna City	R8468870305
18.94 acres	P – Kuna City	S1235438411
28.29 acres	P – Kuna City	S1235449215
22.87 acres	* R-6 – Kuna City	S1235347051

**Recently this land was annexed into Kuna City as R-6.*

5. **Services:**

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

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

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

7. **Transportation / Connectivity:**

The site is adjacent to Ten Mile Road on the west, and Linder Road on the East side. The property also touches a significant portion of Lake Hazel Road. There are five proposed points of access for the project; one on Ten Mile, one on Linder, and three places on Lake Hazel.

8. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts. The site's topography is generally flat with less than 3 percent slope.

9. **Agency Responses:**

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

- City Engineer (Gordon Law, P.E.) *Exhibit B 1*
- Ada County Highway District (Mindy Wallace) *Exhibit B 2*
- Boise Project Board of Control (Bob Carter) *Exhibit B 3*
- Central Dist. Health Dept. (Lori Badigian), *Exhibit B 4*
- COMPASS (Carl Miller), *Exhibit B 5.*
- *Approved Traffic Impact Study (Approved by ACHD) Exhibit B 6*

F. **Staff Analysis:**

In September of 2009, approximately 107 acres of this application were annexed (09-01-AN), into Kuna city limits with a 'P' (Public) zone as a way to land apply treated waste waters from Kuna's Waste Water Treatment Plant (WWTP) that is 1/4 mile south of Lake Hazel on Ten Mile Road. These 107 acres were surplus by the City in 2013, and sold at public auction, as they were no longer a necessity for the City. Additionally, approximately 22.87 acres were recently annexed into Kuna City limits with an R-6 (Medium Density) zone. The site is near other Kuna city subdivisions with the R-6 zone. The project touches three major arterials (Ten Mile, Lake Hazel and Linder Roads) and all public utilities will soon be available to service this subdivision.

The applicant seeks a rezone for approximately 107 acres from P (Public) to R-6 (Medium Density Residential) and approval for a preliminary plat for a total of approximately 131.75 acres, in order to develop the property into 497 new single-family homes and 68 common lots and design review approval for the subdivision landscaping to include the buffers along the road frontages for the project.

Long ago, the city of Kuna recognized the importance of the Ten Mile corridor and the critical role of the new Ten Mile Interchange at I-84, one of the newest interchanges in the Treasure Valley funded by the Idaho Transportation Department (ITD) and the Ada County Highway District (ACHD) in anticipation of the growth along the Ten Mile corridor and neighboring areas. Furthermore, ACHD has completed a study for the south Ten Mile corridor that anticipates additional growth for this area and designated Ten Mile as a major arterial roadway. Additionally, the city of Kuna anticipated the roll of the interchange and growth for this area ahead of all agencies by placing one of Idaho's newest and most advanced waste water treatment plants a 1/4 mile south of Lake Hazel Road on Ten Mile in 2009.

Furthermore, landowners have noticed the opportunity of the interchange, the treatment plant, and responded by developing their lands as an R-6 (Medium Density Residential) subdivision directly west of the treatment plant (Memory Ranch Subdivision – 262 Homes so far). Through direction from the City, that developer sized and built a lift-station for purposes of serving the entire region and placed it 470 feet south of Lake Hazel. If this application is approved, development of this site will bring all of Kuna's services to the area and use this up-sized lift-station, thus providing an opportunity for other land owners to connect to Kuna's services. The Memory Ranch lift-station is roughly 1,000 feet from this application and the developer will extend these service lines to his property. In addition to Memory Ranch, a nearby R-6 subdivision

(Springhill Subdivision at the southeast corner of Linder and Lake Hazel) will begin construction on phase one this summer. Springhill is approximately 203 +/- acres and could bring 700+ new homes to the area and is only 600 feet from this project (See Exhibit C 1).

City of Kuna Planning Efforts:

Kuna has been extensively planning for and studying this area since 2006. Included with that planning effort is a way to provide city services, a complete Comprehensive Plan Text re-write, Comprehensive Plan and Planning Maps including lands between Lake Hazel and Amity, and the construction of the treatment plant. There are many sections within Kuna's Comp Plan Text that discuss and plan for the lands between Lake Hazel and Amity Roads, and considerations for traffic, services and housing for that region. The lands in this application have been included (and designated as residential) on the planning Map and Area of City Impact (ACI) map since 2008. Notwithstanding nor diminishing Kuna's extensive planning, between 2012 and 2016, Kuna City and Meridian City had numerous discussions about the ACI line between the cities. At the same time, Kuna was negotiating its own new ACI with Ada County. As a compromise, Kuna elected to withdraw from the debate over the mile between Lake Hazel and Amity, and eventually pulled the ACI line down to Lake Hazel. Kuna continued planning for the Bittercreek area, and access to its sewer facilities facilitated the settlement between Bittercreek Meadows Subdivision and City of Meridian by providing sewer at its new \$30 Million treatment plant, only 1,000 feet away. Prior to this application, Kuna's city limits existed above Lake Hazel Road. The Kuna planning map approved by City Council in August 2015 (*See Exhibit C 10*), identifies the lands in this application as Medium Density, and the proposed annexation requests R-6 conforming to the map. As stated in their request, the applicant has proposed that densities will reach about 3.8 units per acre.

Staff has reviewed the proposed landscape plan for the subdivision and finds it is in substantial conformance with the Design Review (for Subdivision Landscape) Code for Kuna.

City of Meridian Planning Efforts:

Meridian City also has been studying and planning for this area. Notably, Meridian city has no immediate plans for municipal sewer, water or pressure irrigation services for this area. Meridian City limits, are nearly a mile from this area and services are even further. On October 11, 2016, Meridian City Council approved a Future Land Use Map (FLUM - *See Exhibit C 11*), demonstrating that Meridian also foresees the importance of the Ten Mile Corridor and the interchange, as Meridian has designated Mixed Use Neighborhoods (MUN) on both sides of Ten Mile for at least two miles; including five City parks planned within one mile, a fire station within one mile and a transit Station for commuters at the Interchange. This MUN designation predicts significant residential growth for the area.

At the April 25, 2017, Planning and Zoning Commission hearing, it was conditioned that the applicant shall *combine lots 13, 14 and 15, Block 7, and integrate those lots (part of phase three), into useable open/green space for the use of the H.O.A. members and keep all other pathways proposed on the pre plat.* The applicant has complied with that P & Z Commission condition and has submitted revised plans to reflect those changes.

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan and Map; and forwards a recommendation of approval for Case No's 17-01-S, 17-01-ZC and 17-07-DR, subject to the recommended conditions of approval listed in Section 'N' of this report.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance Title 5, Chapter 13
2. City of Kuna Comprehensive Plan, adopted September 1, 2009
3. City of Kuna Design Review Code Title 5, Chapter 4
4. City of Kuna Landscape Code Title 5, Chapter 17.
5. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

H. Procedural Background:

On June 6, 2017, the Council considered Case No's 17-01-ZC and 17-01-S, including the applications, agency comments, staff's report, application exhibits and public testimony presented or given.

I. Findings of Fact for Councils Consideration:

Based on the record contained in Case No's 17-01-S, 17-01-ZC and 17-07-DR, including the exhibits, staff's report and the public testimony at the public hearing, the Council of Kuna, Idaho, hereby *approves* the proposed Findings of Fact and Conclusions of Law, and conditions of approval for Case No's 17-01-S and 17-01-ZC, for Caspian Subdivision.

The Council concludes that the Application complies with the City of Kuna's Zoning regulations (Title 5) of KCC and the Subdivision and Design Review regulations outlined in titles 5 and 6 of KCC.

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

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

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

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

2. The Council has the authority to approve Case Nos 17-01-S and 17-01-ZC. On June 6, 2017, the Council voted to approve Case No's 17-01-ZC and 17-01-S.

Comment: *On June 6, 2017, the Council voted to approve Case No's 17-01-S and 17-01-ZC.*

3. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances to hold a public hearing on June 6, 2017, with the Council.
4. The Council accepts the facts as outlined in the staff report, the public testimony and the supporting evidence list presented.

Comment: *The Council held a public hearing on the subject application on June 6, 2017, to hear from City staff, the applicant and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

5. Based on the evidence contained in Case No's 17-01-S, 17-01-ZC and 17-07-DR, this proposal appears to generally comply with the Comprehensive Plan and Comp Plan Map as amended.

Comment: *The Comp Plan has listed numerous goals for providing variety in housing options in Kuna. The Kuna Planning Map designates this property as Medium Density. As this is a proposed medium density residential use the project follows the goals of the Comp Plan and the Comp Plan Map.*

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

Comment: As noted in the process and noticing sections, notice requirements were met to hold a public hearing on June 6, 2017.

J. Factual Summary:

This site is located near the north east corner (NEC) of Ten Mile Lake Hazel Roads and reaches Linder Road to the east. Applicant proposes a rezone from P (Public) to R-6 (Med. Density Residential) for approximately 107 acres and a preliminary plat for approximately 131.75 acres into City limits in an R-6 zone creating a subdivision with 497 buildable lots and 69 common lots. Applicant proposes a Subdivision landscaping for the 68 common lots.

The site will take one access from Ten Mile Road, and one from Lake Hazel Road, and three access points from Lake Hazel Road.

K. Comprehensive Plan Analysis:

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

The designation of Medium Density shown on the Planning Map (See Adjacent Map) for these parcels was amended in August of 2015 by Council. The proposed preliminary plat for the site is consistent with the following Comprehensive Plan components:

Community Vision Statement:

Residents hoped for the creation of business and light commercial use centers within neighborhoods. These centers would include restaurants, gas stations, churches, *multi-family* use facilities, and other mixed-use developments. Citizens anticipated the manufacturing area moving south and eastward between the Union Pacific Railroad Line and Kuna Mora Road (Page 21).

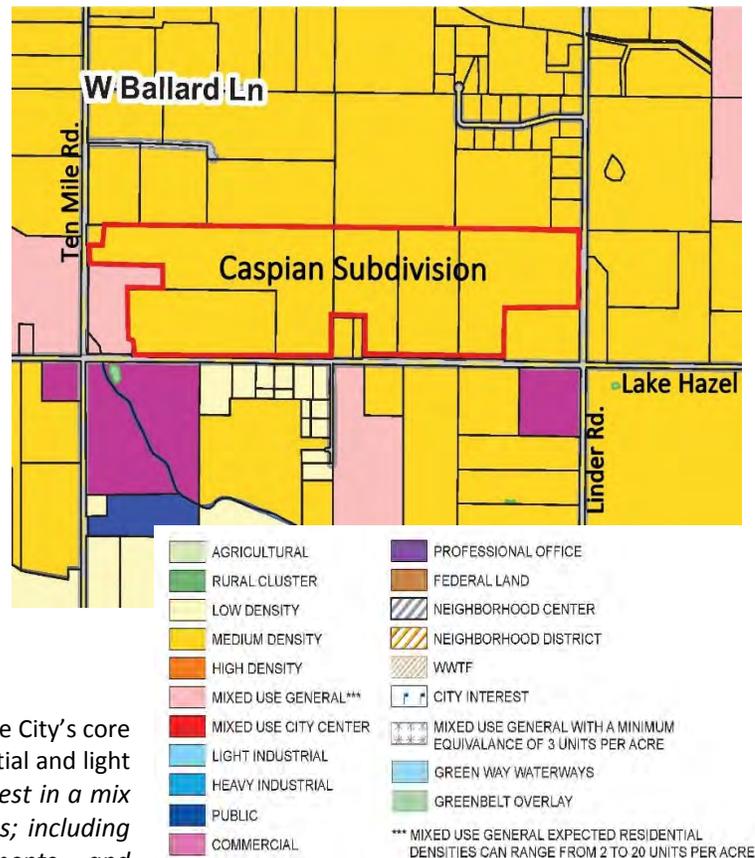
Housing:

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

Comment: The proposed preliminary plat with a proposed 3.77/DUA follows the community vision and provides a way to achieve the housing goals as stated and adopted.

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

Ensure the City land use policies, restrictions, conditions and fees do not violate private property rights and ensure that land use actions, decisions, and regulations do not effectively eliminate all economic value of the subject property. Ensure that City land use actions, decisions, and regulations do not prevent a private property owner



from taking advantage of a fundamental property right and staff shall evaluate with guidance from the City's attorney; the Idaho Attorney General's six criterion established to determine the potential for property taking.

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

Economic Development Goals and Objectives - Section 5 - Summary:

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

Comment: *The proposed application complies with these elements of the comprehensive plan by providing a non-standard housing type meeting this goal.*

Land Use Goals and Objectives - Section 6 - Summary:

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

Medium Density Residential:

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

Comment: *The proposed preliminary plat requests an R-6 zone, and approximately 3.77 / DUA, conforming to the Comprehensive Plan and Planning Map approved by Council in August of 2015.*

Housing Goals and Objectives - Section 12 - Summary:

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

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

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

Community Design Goals and Objectives - Section 13 - Summary:

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

Neighborhoods:

Kuna's updated Plan is an advocate for the development of self-sufficient neighborhoods. These neighborhoods are intended to be connected by transit and other non-motorized methods of transportation. Each neighborhood will have a center, a core and an edge. The Neighborhood Center will be the core of the neighborhoods churches, schools, and public facilities. The neighborhood centers will feature denser developments and multi-family residential development (Page 179).

Comment: Applicant proposes an extension of the sidewalk and roadway system which complies with the Master Street Plan adopted by Kuna. Applicant also proposes connections to future neighborhoods by adding pathways and sidewalks for pedestrian and non-motorized transportation. Applicant proposes R-6 housing densities thereby complying with Medium Density land use designation outlined within the Comp Plan and Planning Map.

L. Idaho Code Analysis:

1. **IC §67-6511 (2) C** requires that the Council analyze the proposed changes to zoning ordinances to ensure that they are not in conflict with the policies of the adopted comprehensive plan. If the request is found by the governing board to be in conflict with the adopted plan, **or** would result in demonstrable adverse impacts upon the delivery of services by any political subdivision providing public services, including school districts, within the planning jurisdiction.
2. **IC §67-6513** provides that the City provide for mitigation of the effects of subdivision development on the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional costs upon current residents to accommodate the proposed subdivision.
3. Through discussions and comments submitted by public service providers, the project would not create demonstrable adverse impact to quality of emergency service and/or delivery of said services, or impose substantial additional costs to current residents.

M. Conclusions of Law:

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

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

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

2. The site is physically suitable for a rezone and an R-6, residential subdivision.

Comment: *The 131.75 acre (approximate) project includes a request for a rezone from Public to R-6 (Medium Density) and a pre plat for a subdivision. The site appears to be compatible with the proposal.*

3. The Rezone and Subdivision uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

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

4. The Rezone and Subdivision proposals are not likely to cause adverse public health problems.

Comment: *The proposed Rezone and Subdivision for the property follows all Kuna City Codes. The medium density land use application requires connection to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

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

Comment: *The Council did consider the location of the property and adjacent uses. The subject property is in Kuna City limits and will be connected to the Kuna City central sewer and potable and pressure irrigation water systems. The current adjacent uses are both farms and residential uses and the site is adjacent to three major arterial roads.*

6. The existing and proposed street and utility services in proximity to the site are suitable and adequate for residential purposes.

Comment: *Correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for the residential project.*

7. Based on the evidence contained in Case No's 17-01-S and 17-01-ZC, Council finds Case No's 17-01-S and 17-01-ZC adequately complies with Kuna City Code.
8. Based on the evidence contained in Case No's 17-01-S, 17-01-ZC and 17-07-DR, Council finds Case No's 17-01-S and 17-01-Z adequately complies with Kuna's Comprehensive Plan and its Map.

N. Recommendation of the Commission to City Council:

On April 25, 2017, the Commission voted 4-0, to recommend approval for Case No's 17-01-ZC and 17-01-S to City Council, based on the facts outlined in staff's report and the public testimony during the public hearing by the Planning and Zoning Commission of Kuna, Idaho. The Commission hereby recommends approval for Case No's 17-01-ZC, 17-01-S to City Council, a request for a rezone and subdivision preliminary plat; and hereby approves Case No. 17-07-DR, a subdivision design review request from Mason Creek Farm, LLC. Tim Eck, and David Crawford (B & A Engineers) with the following conditions of approval:

- *Applicants shall follow all conditions stated in the staff memo and appropriate agency comments and discussions at the public hearing on April 25, 2017.*
- *Applicant shall combine lots 13, 14 and 15, Block 7, and make those lots (part of phase three), into useable open/green space for the use of the H.O.A. members as discussed and agreed upon during the public hearing, and keep all other pathways proposed on the pre plat.*

O. Order of Decision by Council:

17-01-ZC (Rezone), Note: *This proposed motion is for approval, conditional approval, or denial for this request. If the Council wishes to approve or deny specific parts of the requests as detailed in this report, those changes must be specified.*

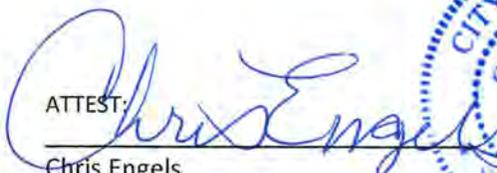
17-01-Sub (Subdivision), Note: *This proposed motion is for approval, conditional approval, or denial for this request. If the Council wishes to approve or deny specific parts of the requests as detailed in this report, those changes must be specified.*

On June 6, 2017, the Council voted to *approve* Case No's 17-01-ZC and 17-01-S, based upon the facts outlined in staff's memo, the Comp Plan, Kuna City Code, the record before the Council, the applicant's presentation, public testimony and discussion at the at the June 6, 2017, public hearing. The Council hereby votes to approve Case No's 17-01-ZC and 17-01-S with the following conditions of approval at time of development:

- Follow all staff and agency conditions of approval as listed in the packet.
1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
- a. The City Engineer shall approve the sewer hook-ups.

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

DATED this 6th, day of March, 2018,

ATTEST: 
 Chris Engels
 Kuna City Clerk




 Joe Stear, Mayor
 Kuna City



City of Kuna

Staff Memo

Findings of Fact and Conclusions of Law

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

To: **Kuna City Council**

Case Number: 19-01-TE (Time Extension) – Caspian Subdivision

Location: W. Lake Hazel Road, Kuna, ID 83634

Planner: Jace Hellman, Planner II

Meeting Date: April 16, 2019
Findings: May 7, 2019

Owner: DB Development, LLC
Mason Creek Farms
6152 W. Half Moon Lane
Eagle, ID 83616

Applicant: David Crawford
B&A Engineers, Inc.
5505 W. Franklin Road
Boise, ID 83705

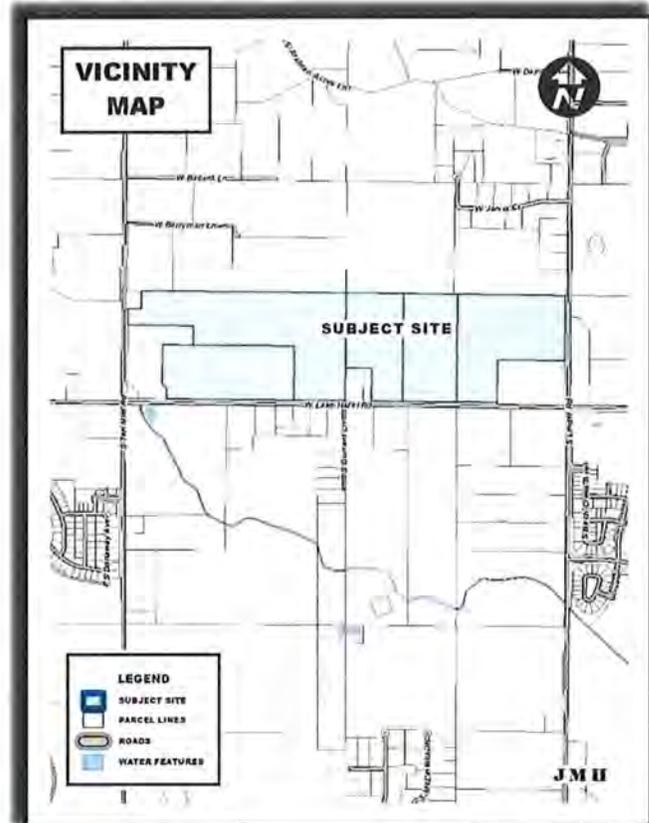


Table of Contents:

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

A. Course Proceedings:

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

B. General Project Facts:

1. B&A Engineers is requesting time extension approval for Caspian Subdivision Preliminary Plat (Ada County Assessor Parcel Nos. S1235346610, R848870305, S1235449215, S1235347051 and S1235438411).

C. Staff Analysis:

1. In accordance with Kuna City Code (KCC) Title 6 Subdivision Regulations, this application seeks time extension approval for Caspian Subdivision Preliminary Plat.
2. The approved preliminary plat includes phasing. If the time extension is granted, the time schedule for all remaining phases will be reset.
3. An approved preliminary plat time extension shall be valid for two (2) years from the date of approval of the findings of fact and conclusions of law of the extension by City Council.

4. The City Council is under no obligation to grant a time extension. In approving or denying the request for time extension, the City Council may add additional conditions to its approval of the request for time extension.

D. Applicable Standards:

1. Kuna City Code Title 6 Subdivision Regulations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code, Title 50, Chapter 13, Plats and Vacations.

E. Council's Order of Decision:

Based on the facts outlined in staff's report and testimony presented at the public meeting, the City Council of Kuna, Idaho, hereby *approves* Case No. *19-01-TE*, a preliminary plat time extension request from B&A Engineers, Inc. for Caspian Subdivision.



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

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

Based upon the record contained in Case No. 19-01-TE (Time Extension) including the Kuna City Code, Staff's Memorandums, exhibits, and the testimony during the public meeting, the Kuna City Council hereby *approves* the Findings of Fact and Conclusions of Law for Case Nos. 19-01-TE, a preliminary plat time extension request from B&A Engineers, Inc. for Caspian Subdivision.

1. *Based on the evidence contained in Case No. 19-01-TE, this proposal does generally comply with Kuna City Code.*

Finding: *The applicant has submitted a complete application, and following staff review, the application appears to be in general compliance with Kuna City Code Title 6.*

2. *The contents of the time extension application does contain all of the necessary requirements as listed in Kuna City Code 6-2-3: - Preliminary Plat.*

Finding: *Review by Staff of the proposed preliminary plat confirms all requirements listed in KCC 6-2-3 were provided.*

3. *The applicant has requested a preliminary plat time extension at least sixty days prior to the expiration of the two-year approval period of the approved preliminary plat.*

Finding: *The Caspian Subdivision Preliminary Plat was approved by City Council on June 6, 2017. Based on the two (2) year approval timeline, the Preliminary Plat for Caspian Subdivision is set to expire on June 6, 2019. Staff confirms that the applicants request for Preliminary Plat time extension was filed with the Planning and Zoning Department prior to the sixty (60) day deadline. With approval from City Council the preliminary plat for Caspian Subdivision is set to expire on May 7, 2021.*

DATED this 7th day of May, 2019.

Joe Stear, Mayor
 Kuna City

ATTEST:

Chris Engels
 Kuna City Clerk



ADA COUNTY RECORDER Christopher D. Rich
BOISE IDAHO Pgs=3 LISA BATT
FIDELITY NATIONAL TITLE - BOISE

2015-038409
05/06/2015 01:58 PM
\$16.00

THIS INSTRUMENT FILED FOR RECORD BY FIDELITY NATIONAL TITLE AS AN ACCOMMODATION ONLY. IT HAS NOT BEEN EXAMINED AS TO ITS EXECUTION OR AS TO ITS AFFECT UPON THE TITLE.

WARRANTY DEED

FOR VALUE RECEIVED

Mason Creek Farm LLC, who acquired title as DBTV Mason Creek Farm LLC, an Idaho Limited Liability Company

GRANTOR(s), does(do) hereby GRANT, BARGAIN, SELL AND CONVEY unto:

Mason Creek Farm LLC, an Idaho limited liability company

GRANTEES(s), whose current address is: **6152 W Half Moon Ln, Eagle, ID 83616** the following described real property in Ada County, State of Idaho, more particularly described as follows, to wit:

SEE ATTACHED EXHIBIT "A"

TO HAVE AND TO HOLD the said premises, with their appurtenances unto the said heirs and assigns forever. And the said Grantor(s) does(do) hereby covenant to and with the said Grantee(s), that Grantor(s) is/are the owner(s) in fee simple of said premises; that said premises are free from all encumbrances EXCEPT those to which this conveyance is expressly made subject and those made, suffered or done by the Grantee(s); and subject to reservations, restrictions, dedications, easements, rights of way and agreements, (if any) of record, and general taxes and assessments, (including irrigation and utility assessments, if any) for the current year, which are not yet due and payable, and that Grantor(s) will warrant and defend the same from all lawful claims whatsoever.

Effective this 6 day of May, 2015

**Mason Creek Farm, LLC
By: EAMI, LLC, Manager**


By: Timothy W Eck, Manager

State of Idaho

County of Ada

On this 6 day of May, 2015, before me the undersigned, a Notary Public in and for said state, personally appeared Timothy W Eck, known or identified to me to be the person(s) whose name is/are subscribed to the within instrument as the Manager of EAMI, LLC, the Manager of Mason Creek Farm, LLC and acknowledged to me that he executed the same as such Manager.

Notary Public Name: _____
Residing at _____
My Commission Expires: _____

Residing in Meridian, Idaho

My Commission expires: 11-12-21

11/2/2016



EXHIBIT "A"**PARCEL "A"**

Part of the South 1/2 of the Southwest 1/4 of Section 35, Township 3 North, Range 1 West of the Boise Meridian, Ada County, Idaho described as:

Commencing at the Southwest corner of Section 35, Township 3 North, Range 1 West of the Boise Meridian, Ada County, Idaho and running thence
 South 89°47'59" East 2033.76 feet along the South line of said Section to the POINT OF BEGINNING; thence
 North 00°10'24" East 690.54 feet; thence North 89°47'59" West 1199.05 feet; thence
 North 00°04'23" East 225.48 feet; thence North 89°48'00" West 787.91 feet; thence
 North 00°04'23" East 195.87 feet; thence North 89°59'09" East 160.72 feet; thence
 North 00°10'07" East 209.31 feet to an existing fence line; thence
 North 89°02'19" East 226.24 feet along said fence line; thence
 South 89°54'33" East 2207.60 feet along said fence line to a point on the Center
 North-South line of said Section; thence
 South 00°07'26" West 5.90 feet to the Center-South 1/16 corner of said Section; thence
 South 00°06'15" West 1324.70 feet along the Center North-South line of said Section to the
 South Quarter corner of said Section; thence
 North 89°47'59" West 608.39 feet along the South line of said Section to the POINT OF
 BEGINNING.

PARCEL "B"

That portion of Lot 3 in Block 1 of TITUS SUBDIVISION, according to the official plat thereof, filed in Book 77 of Plats at Pages 8143 and 8144, records of Ada County, Idaho, more particularly described as follows:

Beginning at the Southeast corner of Section 35, Township 3 North, Range 1 West of the Boise-Meridian, Ada County, Idaho and running thence N 89°45'15" W 1973.33 feet along the
 South line of said Section; thence N 00°04'42" E 48.00 feet to a point on the East line of Lot 3 of TITUS SUBDIVISION (said point being THE POINT OF BEGINNING); thence N 89°45'15" W
 359.87 feet to a point on the West line of said Lot; thence N 00°13'48" E 387.60 feet along said West line to the Northeast corner of Lot 2 of said Subdivision; thence N 89°45'15" W 310.79 feet to the Northwest corner of Lot 1 of said Subdivision; thence N 00°06'15" E 889.10 feet along the West line of Lot 3 of said Subdivision to the Northwest corner of said Lot; thence S 89°43'00" E 679.21 feet along the North line of said Lot to the Northeast corner of said Lot; thence S 00°04'42" W 1276.26 feet along the East line of said Lot to the POINT OF BEGINNING.

PARCEL "C"

Parcel I

Part of the South Half of the Southeast Quarter of Section 35, Township 3 North, Range 1 West of the Boise-Meridian, Ada County, Idaho described as:

Beginning at the Southeast corner of Section 35, Township 3 North, Range 1 West of the Boise-Meridian, Ada County, Idaho, and running thence
 North 89°45'15" West 1326.57 feet along the South line of said Section; thence
 North 00°03'49" East 48.00 feet to the Point of Beginning; thence
 North 89°45'15" West 646.75 feet to a point on the East line of Lot 3 of Titus Subdivision;
 thence
 North 00°04'42" East 1276.26 feet along said East line to the Northeast corner of said Lot;
 thence
 South 89°43'00" East 646.43 feet; thence
 South 00°03'49" West 1275.84 feet to the point of beginning.

Parcel II

Part of the South Half of the Southeast Quarter of Section 35, Township 3 North, Range 1 West of the Boise-Meridian, Ada County, Idaho, described as follows:

Beginning at the Southeast corner of Section 35, Township 3 North, Range 1 West of the Boise-Meridian, Ada County, Idaho, and running thence
 North 89°45'15" West 48.00 feet along the South line of said Section; thence North
 00°01'23" East 549.94 feet to the Point of Beginning; thence
 North 89°45'15" West 791.89 feet; thence
 South 00°03'49" West 501.94 feet; thence
 North 89°45'15" West 486.29 feet; thence
 North 00°03'49" East 1275.84 feet; thence
 South 89°43'40" East 1277.64 feet; thence
 South 00°01'23" West 773.31 feet to the point of beginning.

PARCEL "D"

Part of the South 1/2 of the Southwest 1/4 of Section 35, Township 3 North, Range 1 West of the Boise Meridian, Ada County, Idaho, described as:

Commencing at the Southwest corner of Section 35, Township 3 North, Range 1 West of the Boise Meridian, Ada County, Idaho and running thence S 89°47'59" E 520.09 feet along the South line of said Section to the Point of Beginning; thence N 00°54'22" E 173.77 feet;
 thence N 53°21'16" W 69.90 feet; thence N 00°04'23" E 475.26 feet; thence S 89°47'59" E 1568.48 feet; thence S 00°10'24" W 690.54 feet to a point on the South line of said Section;
 thence N 89°47'59" W 1513.66 feet along said south line to the point of beginning.

Caspian Subdivision MapCheck Analysis

Mapcheck 2: Parcel A

Point of Beginning

Easting: 58208.7816'
 Northing: 22638.0403'

Side 1

Side type: Line
 Direction: N0° 10' 25.00"E
 Reverse direction: No
 Distance: 690.540'
 Easting: 58210.8740'
 Northing: 23328.5771'

Side 2

Side type: Line
 Direction: N89° 47' 59.00"W
 Reverse direction: No
 Distance: 1199.050'
 Easting: 57011.8313'
 Northing: 23332.7684'

Side 3

Side type: Line
 Direction: N0° 04' 24.00"E
 Reverse direction: No
 Distance: 225.480'
 Easting: 57012.1199'
 Northing: 23558.2482'

Side 4

Side type: Line
 Direction: N89° 48' 00.00"W
 Reverse direction: No
 Distance: 787.910'
 Easting: 56224.2147'
 Northing: 23560.9985'

Side 5

Side type: Line
 Direction: N0° 04' 24.00"E
 Reverse direction: No
 Distance: 195.870'
 Easting: 56224.4654'
 Northing: 23756.8684'

Side 6

Side type: Line
 Direction: N89° 59' 10.00"E
 Reverse direction: No
 Distance: 160.720'
 Easting: 56385.1854'
 Northing: 23756.9073'

Side 7

Side type: Line
 Direction: N0° 10' 08.00"E
 Reverse direction: No
 Distance: 209.310'
 Easting: 56385.8024'
 Northing: 23966.2164'

Side 8

Side type: Line
 Direction: N89° 02' 20.00"E
 Reverse direction: No
 Distance: 226.240'
 Easting: 56612.0105'
 Northing: 23970.0113'

Side 9

Side type: Line
 Direction: S89° 54' 33.00"E
 Reverse direction: No
 Distance: 2207.600'
 Easting: 58819.6077'
 Northing: 23966.5115'

Side 10

Side type: Line
 Direction: S0° 07' 27.00"W
 Reverse direction: No
 Distance: 5.900'
 Easting: 58819.5950'
 Northing: 23960.6115'

Side 11

Side type: Line
 Direction: S0° 06' 16.00"W
 Reverse direction: No
 Distance: 1324.700'
 Easting: 58817.1802'
 Northing: 22635.9137'

Side 12

Side type: Line
 Direction: N89° 47' 59.00"W
 Reverse direction: No
 Distance: 608.390'
 Easting: 58208.7939'
 Northing: 22638.0404'

Caspian Subdivision MapCheck Analysis

Mapcheck 1: Parcel B

Point of Beginning

Easting: 62060.7146'
 Northing: 22582.1599'

Side 1

Side type: Line
 Direction: S89° 45' 16.00"W
 Reverse direction: No
 Distance: 369.870'
 Easting: 61690.8480'
 Northing: 22580.5748'

Side 2

Side type: Line
 Direction: N0° 15' 43.00"W
 Reverse direction: No
 Distance: 387.600'
 Easting: 61689.0759'
 Northing: 22968.1707'

Side 3

Side type: Line
 Direction: S89° 45' 16.00"W
 Reverse direction: No
 Distance: 310.790'
 Easting: 61378.2888'
 Northing: 22966.8388'

Side 4

Side type: Line
 Direction: N0° 23' 15.00"W
 Reverse direction: No
 Distance: 889.100'
 Easting: 61372.2757'
 Northing: 23855.9184'

Side 5

Side type: Line
 Direction: N89° 47' 31.00"E
 Reverse direction: No
 Distance: 679.210'
 Easting: 62051.4812'
 Northing: 23858.3848'

Side 6

Side type: Line
 Direction: S0° 24' 48.00"E
 Reverse direction: No
 Distance: 1276.260'
 Easting: 62060.6881'
 Northing: 22582.1580'

Mapcheck 3: Parcel C-1

Point of Beginning

Easting: 62538.7397'
 Northing: 20701.7380'

Side 1

Side type: Line
 Direction: S89° 45' 16.00"W
 Reverse direction: No
 Distance: 646.750'
 Easting: 61891.9956'
 Northing: 20698.9662'

Side 2

Side type: Line
 Direction: N0° 24' 48.00"W
 Reverse direction: No
 Distance: 1276.260'
 Easting: 61882.7887'
 Northing: 21975.1930'

Side 3

Side type: Line
 Direction: N89° 47' 31.00"E
 Reverse direction: No
 Distance: 646.430'
 Easting: 62529.2145'
 Northing: 21977.5404'

Side 4

Side type: Line
 Direction: S0° 25' 42.00"E
 Reverse direction: No
 Distance: 1275.840'
 Easting: 62538.7523'
 Northing: 20701.7360'

Caspian Subdivision MapCheck Analysis

Mapcheck 4: Parcel C-2

Point of Beginning

Easting: 65875.2210'
 Northing: 21442.1797'

Side 1

Side type: Line
 Direction: S89° 45' 16.00"W
 Reverse direction: No
 Distance: 791.890'
 Easting: 65083.3382'
 Northing: 21438.7858'

Side 2

Side type: Line
 Direction: S0° 25' 42.00"E
 Reverse direction: No
 Distance: 501.940'
 Easting: 65087.0906'
 Northing: 20936.8599'

Side 3

Side type: Line
 Direction: S89° 45' 16.00"W
 Reverse direction: No
 Distance: 486.290'
 Easting: 64600.8051'
 Northing: 20934.7758'

Side 4

Side type: Line
 Direction: N0° 25' 42.00"W
 Reverse direction: No
 Distance: 1275.840'
 Easting: 64591.2672'
 Northing: 22210.5801'

Side 5

Side type: Line
 Direction: N89° 46' 51.00"E
 Reverse direction: No
 Distance: 1277.640'
 Easting: 65868.8979'
 Northing: 22215.4673'

Side 6

Side type: Line
 Direction: S0° 28' 07.00"E
 Reverse direction: No
 Distance: 773.310'
 Easting: 65875.2225'
 Northing: 21442.1832'

Mapcheck 5: Parcel D

Point of Beginning

Easting: 58650.8576'
 Northing: 20601.5774'

Side 1

Side type: Line
 Direction: N0° 54' 23.00"E
 Reverse direction: No
 Distance: 173.770'
 Easting: 58653.6064'
 Northing: 20775.3256'

Side 2

Side type: Line
 Direction: N53° 21' 16.00"W
 Reverse direction: No
 Distance: 69.900'
 Easting: 58597.5226'
 Northing: 20817.0463'

Side 3

Side type: Line
 Direction: N0° 04' 24.00"E
 Reverse direction: No
 Distance: 475.260'
 Easting: 58598.1309'
 Northing: 21292.3059'

Side 4

Side type: Line
 Direction: S89° 47' 59.00"E
 Reverse direction: No
 Distance: 1568.480'
 Easting: 60166.6013'
 Northing: 21286.8233'

Side 5

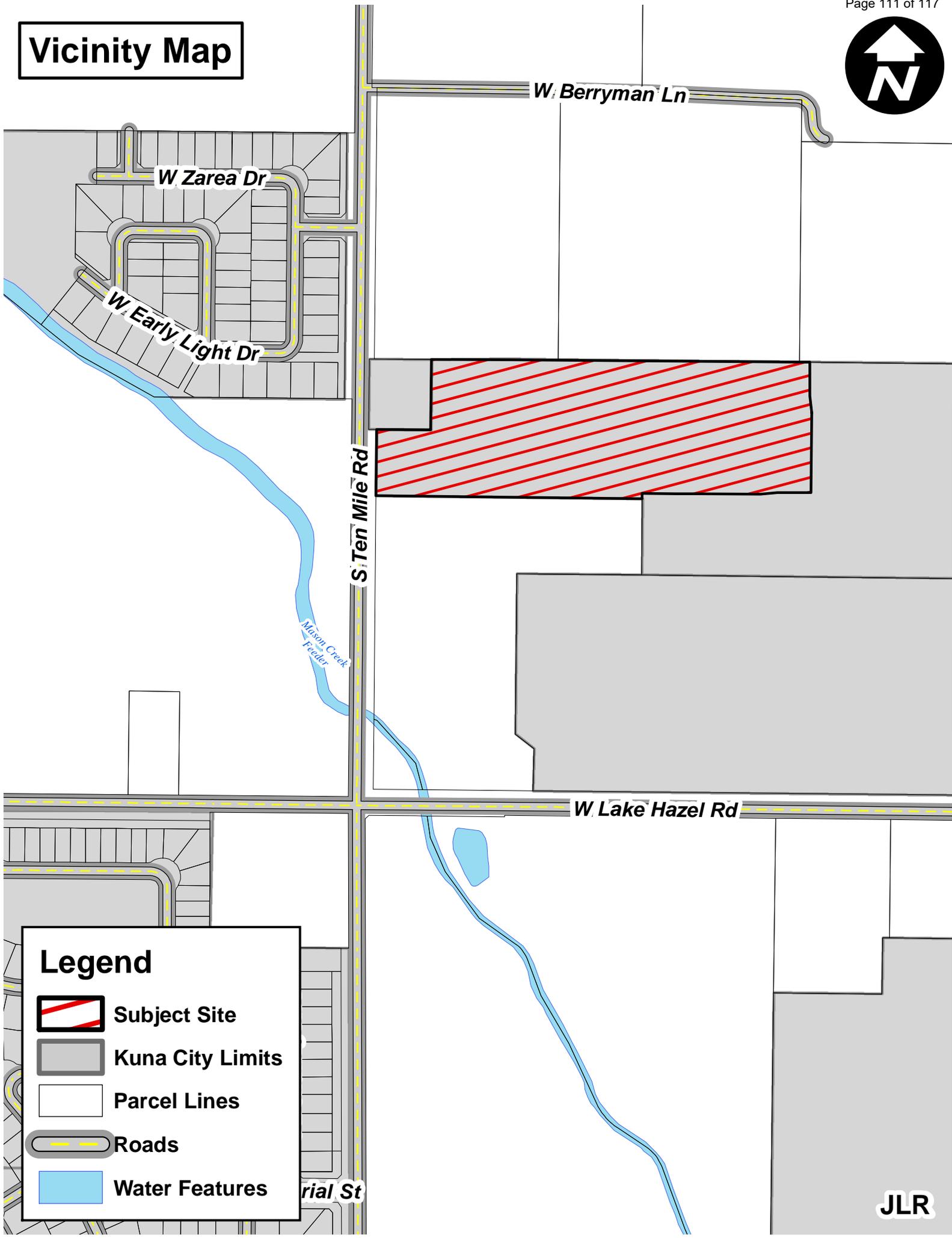
Side type: Line
 Direction: S0° 10' 25.00"W
 Reverse direction: No
 Distance: 690.540'
 Easting: 60164.5089'
 Northing: 20596.2865'

Side 6

Side type: Line
 Direction: N89° 47' 59.00"W
 Reverse direction: No
 Distance: 1513.660'
 Easting: 58650.8582'
 Northing: 20601.5775'



Vicinity Map



Legend

-  Subject Site
-  Kuna City Limits
-  Parcel Lines
-  Roads
-  Water Features

B & A Engineers, Inc.

Consulting Engineers & Surveyors
5505 W. Franklin Rd. Boise, Id. 83705
Ph. 208-343-3381 Fax 208-342-5792

March 11, 2021

City of Kuna

751 W. 4th St.
Kuna, Idaho 83634

Subject: **Final Plat Approval Request for – Caspian Subdivision No. 1**

City Staff:

We are pleased to present the final plat application and supporting documents with a request for the applicable City signatures for the final plat of Caspian Subdivision No. 1.

The development is currently under construction. The attached final Plat is in substantial conformance with the approved preliminary plat.

Based on limited field observations and information provided by others, we believe that all construction is being completed in substantial conformance with the approved construction plans.

On behalf of the applicant, as their representative, we respectfully request the signatures of the City for this Subdivision.

Sincerely,



David Crawford
B&A Engineers, Inc.

any, shall have the authority and the obligation to conduct all business affairs of the Association and to perform, without limitation, each of the following duties:

5.5.2.1 Operation and Maintenance of the Common Area.

Operate, maintain, and otherwise manage, or provide for the operation, maintenance, and management of, the Common Area. Such properties may include those lands intended for open space uses and which may be referred to as “non-buildable” lots per the Plat. Without limiting the generality of the foregoing, the Association shall perform the following:

5.5.2.1.1 Maintain, repair, or replace all school bus staging areas;

5.5.2.1.2 Maintain any items as required by the Plat Conditions;

5.5.2.1.3 Maintain the development’s Common Area landscaping and open spaces, including temporary irrigation and furnishings located in all public rights-of-way;

5.5.2.1.4 Maintain the Subdivision’s non-publically dedicated park and pathway areas;

5.5.2.1.5 Maintain the property and all items related thereto as required by the Stormwater Plan, including but not limited to the property described in Exhibit “C” and incorporated herein by reference.

5.5.2.1.6 Provide for snow removal along pathways in the Common Areas so they are pedestrian accessible within 24 hours of a snow event;

5.5.2.1.7 Maintain the landscaping and irrigation over the north 735.72 feet and south 209.32 feet of Lot 1, Block 4 of Applewood Subdivision No. 1, recorded in Bk 100 Page 12941, records of Ada County (“Applewood”), as well as any other items Grantor elects to have included as Association responsibilities arising out of Annexation (described hereinafter) or over Lot 1, Block 2; Lot 13, Block 3; Lot 1, Block 4; and Lot 11, Block 4 in Applewood; and

5.5.2.8 Maintain any utility lines which serve the Property, and

5.5.2.1.9 Should it elect to do so, repair and replacement of property damaged or destroyed by casualty loss.

Additionally, the Association may, in its discretion, limit or restrict the access and use of the Common Area to any Owner or Owners, other than Grantor, residing in the Subdivision. The Association shall establish rules and regulations regarding the Owners' use of Common Areas and Improvements located thereon.

5.5.2.2 Reserve Account. Establish and fund a reserve account with a reputable banking institution or savings and loan association or title insurance company authorized to do business in the State of Idaho, which reserve account shall be dedicated to the costs of repair, replacement, maintenance and improvement of the Common Area.

5.5.2.3 Reserved.

5.5.2.4 Taxes and Assessments. Pay all real and personal property taxes and assessments separately levied against the Common Area or against the Subdivision, the Association, and/or any other property owned by the Association. Such taxes and assessments may be contested or compromised by the Association, provided, however, that such taxes and assessments are paid or a bond insuring payment is posted prior to the sale or disposition of any property to satisfy the payment of such taxes and assessments. In addition, the Association shall pay all other federal, state, or local taxes, including income or corporate taxes levied against the Association, in the event that the Association is denied the status of a tax exempt corporation.

5.5.2.5 Water and Other Utilities. Acquire, provide, and/or pay for water, sewer, garbage disposal, refuse and rubbish collection, electrical, telephone, and gas, and other necessary services, for the Common Area, and manage for the benefit of the Subdivision all domestic, irrigation, and amenity water rights and rights to receive water held by the Association, whether such rights are evidenced by license, permit, claim, stock ownership, or otherwise. The Association shall maintain, repair, and operate any sewer lift stations located on the Property and shall comply with all of the terms and conditions of the Stormwater Plan. All responsibility for payment of fees related to the provision of utilities, and other similar fees, including, without limitation,



City of Kuna
Planning & Zoning Department

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

Agency Notification

April 26, 2021

Notice is hereby given by the City of Kuna the following actions are under consideration:

FILE NUMBER:	21-05-FP (Final Plat) Caspian No. 1
PROJECT DESCRIPTION	David Crawford of B&A Engineers, on behalf of his client DB Development LLC, requests Final Plat Approval for Caspian Subdivision No. 1. This project is approx. 11.04 acres with an R-6 (Medium Density Residential) zoning designation and will consist of 41 Single-Family Residential buildable lots, and 12 common lots. Project is located on the east side of S Ten Mile Road, approx. ¼ mile north of W Lake Hazel Road (APN: S1235346620); Section 35, Township 3 North, Range 1 West.
SITE LOCATION	East of S Ten Mile Road, approx. ¼ Mile North of W Lake Hazel Road
REPRESENTATIVE	<i>Joe Canning</i> B&A Engineers, Inc. 5505 W Franklin Road Boise, ID 83705 208.343.3381 jdcanning@baengineers.com
SCHEDULED HEARING DATE	Tuesday, May 18, 2021 6:00 P.M.
STAFF CONTACT	Jessica Reid 208.387.7731 jreid@kunaid.gov
<p>We have enclosed information to assist you with your consideration and response. <i>No response within 15 business days will indicate you have no objection or comments for this project.</i> We would appreciate any information as to how this action would affect the service(s) your agency provides; please contact staff with questions. <i>If your agency needs different plans or paper copies to review or if your agency requires additional time for review, please notify our office ASAP.</i> If a contact update is required for your agency, please notify our office who future packets should be sent to & include their email.</p>	



CITY OF KUNA
 P.O. BOX 13
 KUNA, ID 83634
www.kunacity.id.gov

Catherine Feistner, E.I.T.
 Assistant Kuna City Engineer
cfeistner@kunaid.gov
 208-639-5347

FINAL PLAT MEMORANDUM

To: Jace Hellman, Planning and Zoning Director
From: Catherine Feistner, E.I.T.
Date: 12 May 2021
RE: Caspian Subdivision No. 1 – 21-05-FP (Final Plat)

The Caspian Subdivision No. 1, 21-05-FP, Final Plat request dated 26 April 2021 has been reviewed. This review is based on land use as allowed or permitted in a "R-6" zone. This application encompasses 11.04 acres. This application contains a total of 41 single-family residential lots.

Comments may be expanded or refined in connection with the future land-use actions.

1) Property Description

- a) The applicant provided a cover letter.
- b) The applicant provided a final plat.

2) General

- a) Caspian Subdivision No. 1, 21-05-FP will increase demand on constructed facilities and on water rights provided by others. Water rights associated with this property shall be transferred to the City at time of connection (development) by deed and "Change of Ownership" form from IDWR.
- b) The applicant provided engineering certification on all final engineering drawings/record drawings.
- c) Provide final plat showing all modifications stemming from construction.

3) Inspection & Fees

- a) The responsible engineer of record will provide record drawings upon completion.
- b) The inspection fees for City inspection of the construction of public water, sewer and irrigation facilities associated with this development have been paid.

4) Sanitary Sewer Connection

- a) This project is in agreement with the sewer master plans.
- b) This project will add to the Memory Ranch Lift Station, which has capacity for this project.

5) Potable Water Connection

- a) This project is in agreement with the water master plans.

6) Pressurized Irrigation

- a) This project is in agreement with the PI master plan

7) Grading and Storm Drainage

- a) Grading and drainage plans have been provided as part of the construction drawings.
- b) Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties will be made within the final inspection process.
- c) The final inspection shall verify that slopes are not steeper than 1:3 on lot interiors and not steeper than 1:4 on the exterior or lots.
- d) Runoff from public right-of-way is regulated by ACHD. Satisfaction of this requirement shall be verified before final project acceptance.

8) Final Plat

- a) Comments may result from the final construction review.
 - (1) The final plat appears complete.
 - (2) Upon project completion, the final plat must be compared with the record construction drawings. All lot line adjustments, easements and similar items must be recorded on the final plat such that an accurate and truthful document results.

9) As-Built Drawings

- a) As-built (record) drawings are required at the conclusion of any public facility construction project and are the responsibility of the developer's engineer. The city may help track changes but will not be responsible for the finished product.
- b) *Correct and verified as-built (record drawings) drawings will be required before occupancy or final plat approval is granted.*