

**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, June 1, 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 18, 2021**

**B. Accounts Payable Dated May 13, 2021 in the amount of \$249,396.91**

**C. Consideration to approve Resolution R19-2021**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY BLACK CREEK LLP, FOR THE JOURNEY'S END SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING, STREET LIGHTING, AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.**

**D. Consideration to approve Final Plat Case No. 21-06-FP Ashton Estates No. 4**

**Final Plat approval for Ashton Estates Subdivision No. 4. The project is approx. 8.99 acres with an R-8 (Medium/High Density Residential) zoning designation and will consist of 51 Single-Family Residential buildable lots, 13 common lots, and two (2) shared driveways. The subject site is located 1/4 -mile East of the N Meridian Road and E Meadow View Drive intersection (APN: S1419241000); Section 19, Township 2 North, Range 1 East.**

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.

## 5. *External Reports or Requests: None*

## 6. *Public Hearings:*

- A. 21-01-CPF (Combination Preliminary & Final Plat) Willa Fields Subdivision:** The applicant requests approval for a Combined Preliminary & Final Plat in order to subdivide approximately 2.00 acres into two single family residential lots. The property is zoned R-6 (Medium Density Residential) within Kuna City Limits. The subject site is located at 1220 S Ash Avenue, Kuna, ID 83634, within Section 26, Township 2 North, Range 1 West; (APN: R5070501193). Doug Hanson, Planner II **ACTION ITEM**

<https://www.kunacity.id.gov/DocumentCenter/View/7578/Willa-Fields-Staff-Packet-CC-612021>

*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. Case No. 21-02-AN (Annexation) Markovetz Properties:** Michelle Carroll with City of Trees Real Estate, on behalf of her clients Donald & Carol Markovetz, requests to Annex approx. 33.02 ac. into Kuna City Limits with an R-8 (Medium/High Density Residential) zoning designation. (APNs: R5462680010, R5462680020, R5462680070, R5462680100 & R5462680110). Jessica Reid, Planning Services Specialist **ACTION ITEM**

<https://www.kunacity.id.gov/DocumentCenter/View/7581/21-02-AN-Markovetz-CC-Packet>

*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*

- A. Direction on Bernie Fisher Park upgrades, Bobby Withrow, Parks & Facilities Director**  
**ACTION ITEM**

## 9. *Ordinances: None*

## 10. *Executive Session: ACTION ITEM*

Convene Executive Session pursuant to:  
Idaho Code Section 74-206 (1)(c)

- (c) To receive information regarding the acquisition of an interest in real property which is not owned by the City of Kuna.

***11. Business Continued:*** ACTION ITEM

Consideration to authorize appraisal of real property which is not owned by the City of Kuna.  
Mayor Stear

***12. Mayor/Council Announcements:***

***13. 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 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**

*(Timestamp 00:00:11)*

**COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear – In Person  
 Council President Greg McPherson – In Person  
 Council Member Richard Cardoza – In Person  
 Council Member Warren Christensen – Absent  
 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 – Via Zoom  
 Bobby Withrow, Parks Director – In Person  
 Mike Fratusco, Kuna Police Chief – In Person  
 Jace Hellman, P & Z Director – In Person

**2. Invocation: None**

**3. Pledge of Allegiance: Mayor Stear**

*(Timestamp 00:00:32)*

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

*(Timestamp 00:01:00)*

*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 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).

**Motion To:** Approve the Consent Agenda as published

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

**Approved by the Following Roll Call Vote:**

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

**Voting No:** None

**Absent:** Christensen

**Motion Passed:** 3-0-1

#### 5. *External Reports or Requests: None*

*(Timestamp 00:01:33)*

##### A. Ada County Assessor, Robert H. McQuade

Ada County Assessor, Robert McQuade reviewed the values of Kuna as well as the anticipated value increases next year and the reasons. He discussed appeals and the various numbers for the preceding years. Mr. McQuade discussed the tax burden between residential and commercial. He stood for questions.

City Treasurer Jared Empey asked about HB 389.

Mr. McQuade hasn't done an analysis but discussed last year's tax bill and the offset with CARES funds.

City Attorney, Bill Gigray asked about the August 1 date and when the Idaho Tax Commission is going to interpret HB389.

Mr. McQuade responded he just received a six-page memo and hasn't been able to review yet. He suggested contacting the Idaho Tax Commission.

Mayor Stear asked about the tax burden between residential and commercial.

Mr. McQuade is reluctant to forecast. The market is what they use for his work. The homeowner's exception has the biggest impact.

City Attorney, Bill Gigray asked if Mr. McQuade if the legislature obtain any information.

Mr. McQuade said he didn't know.

## 6. **Public Hearings:**

*(Timestamp 00:25:05)*

- 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, 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.*

**Motion To:** Table the Public Hearing 20-12-S to a date uncertain

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

**Absent:** Christensen

**Motion Passed:** 3-0-1

*(Timestamp 00:26:07)*

- 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.*

**Motion To:** Table the Public Hearing 20-13-S to a date uncertain  
**Motion By:** Council President McPherson  
**Motion Seconded:** Council Member Laraway  
**Further Discussion:** None  
**Absent:** Christensen  
**Motion Passed:** 3-0-1

**8. Business Items:** None

**9. Ordinances:** None

**10. Executive Session:** None

**11. Mayor/Council Announcements:**

*(Timestamp 00:27:00)*

Mayor Stear reviewed the launch of the Kuna Market Village.

Chris Engels, City Clerk reviewed the Kuna Hometown Fair.

**12. Adjournment:** 6:30 PM

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk*  
*Date Approved: CCM 06.01.2021*

City of Kuna

## Payment Approval Report - City Council Approval

Page: 1

Report dates: 5/14/2021-5/27/2021

May 27, 2021 08:27AM

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	204004009-00	11618	<u>SPRINKLER PARTS FOR STOCK, M.MEADE, MAY.'21</u>	05/11/2021	993.56	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/21		
Total 204004009-00:						993.56	.00					
1461	2M COMPANY, INC.	204004009-01		<u>12 EACH SPRINKLERS, B. WITHROW, MAY. '21</u>	05/13/2021	129.73	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/21		
Total 204004009-01:						129.73	.00					
1461	2M COMPANY, INC.	204004298-00		<u>3" VALVE FOR GREENBELT SPRINKLER LINE, B. WITHROW, MAY. '21</u>	05/20/2021	271.85	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/21		
Total 204004298-00:						271.85	.00					
1461	2M COMPANY, INC.	204004341-00	11653	<u>SPRINKLERS AND PARTS, FARM, C. MCDANIEL, MAY'21</u>	05/17/2021	200.85	.00	21-6090 FARM EXPENDITURES	0	5/21		
Total 204004341-00:						200.85	.00					
Total 2M COMPANY, INC.:						1,595.99	.00					
<b>A COMPANY, INC.</b>												
1463	A COMPANY, INC.	114-11942521		<u>PORTABLE RESTROOMS FOR CONSTRUCTION, 5/5/21 - 5/10/21 - ECON VILLAGE</u>	05/11/2021	588.09	.00	40-6020 CAPITAL IMPROVEMENTS	1250	5/21		
Total 114-11942521:						588.09	.00					

City of Kuna

 Payment Approval Report - City Council Approval  
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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
1463	A COMPANY, INC.	114-11979405		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 5/18/21 - 6/14/21, MAY'21 - ECON VILLAGE</u>	05/19/2021	296.12	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 114-11979405:						296.12	.00					
1463	A COMPANY, INC.	114-11990345		<u>STANDARD PORTABLE RESTROOM RENTAL, #T273, BI- WEEKLY SERVICE, 4/26-5/23/21 - THE CITY FARM</u>	05/24/2021	99.96	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 114-11990345:						99.96	.00					
1463	A COMPANY, INC.	114-11990346		<u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTAL, #ADA493 &amp; #KK099, WEEKLY SERVICE, 4/26-5/23/21, GREENBELT AT CITY HALL</u>	05/24/2021	327.53	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990346:						327.53	.00					
1463	A COMPANY, INC.	114-11990347		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADANO#10, WEEKLY SERVICE, 4/26-5/23/21 - THE FARM PARK</u>	05/24/2021	214.32	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990347:						214.32	.00					
1463	A COMPANY, INC.	114-11990348		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA188, WEEKLY SERVICE, 4/26-5/23/21 - ARBOR RIDGE PARK</u>	05/24/2021	214.32	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990348:						214.32	.00					

City of Kuna

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1463	A COMPANY, INC.	114-11990349		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA392. BI-WEEKLY SERVICE. 4/26- 5/23/21 - SADIE CREEK PARK</u>	05/24/2021	172.96	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990349:						172.96	.00					
1463	A COMPANY, INC.	114-11990350		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTALS. #ADA412. WEEKLY SERVICE. 4/26-5/23/21 - NICHOLSON PARK</u>	05/24/2021	218.92	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990350:						218.92	.00					
1463	A COMPANY, INC.	114-11990351		<u>ADA ACCESSIBLE PORTABLE RESTROOM RENTAL. #ADA397. BI-WEEKLY SERVICE. 4/26- 5/23/21 - WINCHESTER PARK</u>	05/24/2021	172.96	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990351:						172.96	.00					
1463	A COMPANY, INC.	114-11990765		<u>SERVICE FEE. SATURDAY RENTAL. 5/21/21 - BERNIE FISHER PARK</u>	05/24/2021	172.35	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	5/21		
Total 114-11990765:						172.35	.00					
Total A COMPANY, INC.:						2,477.53	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0551754	11625	<u>2 NAME PLATES. S JONES. CLERKS OFFICE. M. FRATUSCO. POLICE CHIEF. N. STANLEY. MAY. '21</u>	05/13/2021	35.71	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 0551754:						35.71	.00					

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total ABC STAMP, SIGNS & AWARDS:						35.71	.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	05252021ACP		<u>PROSECUTORIAL SERVICES FOR JUNE 2021</u>	05/25/2021	4,500.00	.00	01-6203 <u>PROSECUTORIAL SERVICES</u>	0	5/21		
Total 05252021ACPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
<b>ADVANCED COMMUNICATIONS, INC.</b>												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8001081239		<u>INTERNET SERVICES AT THE PARKS DEPARTMENT. 05/01-05/31/2021</u>	05/04/2021	164.75	.00	01-6290 UTILITIES	1004	5/21		
Total IN-80010812397:						164.75	.00					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	.00					
<b>AIR FILTER SUPERSTORE WHOLESALE LLC</b>												
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR SENIOR CENTER, S. HOWELL, MAY, '21</u>	05/04/2021	24.40	.00	01-6140 MAINT. & REPAIR BUILDING	1001	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR SADIE WHEELHOUSE, S. HOWELL, MAY, '21-PI</u>	05/04/2021	12.88	.00	25-6140 MAINT & REPAIR BUILDING	0	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR BUTLER WELL, S. HOWELL, MAY, '21-WATER</u>	05/04/2021	12.88	.00	20-6150 M & R - SYSTEM	0	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR CITY HALL, S. HOWELL, MAY, '21-ADMIN</u>	05/04/2021	14.15	.00	01-6140 MAINT. & REPAIR BUILDING	0	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR CITY HALL, S. HOWELL, MAY, '21-WATER</u>	05/04/2021	13.14	.00	20-6140 MAINT. & REPAIR BUILDING	0	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR CITY HALL, S. HOWELL, MAY, '21-SEWER</u>	05/04/2021	13.14	.00	21-6140 MAINT & REPAIR BUILDING	0	5/21		
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR CITY HALL, S. HOWELL, MAY, '21-PI</u>	05/04/2021	5.05	.00	25-6140 MAINT & REPAIR BUILDING	0	5/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV37841	11572	<u>FILTERS FOR CITY HALL, S. HOWELL, MAY. '21-P&amp;Z</u>	05/04/2021	5.04	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	5/21		
Total INV37841:						100.68	.00					
Total AIR FILTER SUPERSTORE WHOLESALE LLC:						100.68	.00					
<b>ALLIANCE MEDICAL GROUP LLC</b>												
2072	ALLIANCE MEDICAL GROUP LLC	8773-051321		<u>DRUG SCREEN, J PEREZ, CLAIM #4820534, APRIL. '21- SEWER</u>	04/27/2021	25.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 8773-051321:						25.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						25.00	.00					
<b>ALPHA HOME PEST CONTROL, LLC</b>												
1804	ALPHA HOME PEST CONTROL, LLC	72761		<u>ANT REMOVAL IN KUNA SENIOR CENTER, MAR. '21</u>	03/25/2021	95.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	5/21		
Total 72761:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
<b>APPLIED CONCEPTS INC</b>												
2079	APPLIED CONCEPTS INC	S259322	11648	<u>STALKER SAM TRAILER, N. STANLEY, MAY. '21</u>	05/17/2021	8,674.00	8,674.00	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	1126	5/21	05/21/2021	
Total S259322:						8,674.00	8,674.00					
Total APPLIED CONCEPTS INC:						8,674.00	8,674.00					
<b>BARRY RENTAL INC</b>												
1899	BARRY RENTAL INC	730753		<u>BLADE REPAIR FOR TOOLCAT, B. WITHROW, MAY. '21</u>	05/18/2021	235.03	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	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
				<u>TAPE, FOR CITY HALL, MAY'21 - SEWER</u>	05/20/2021	22.13	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	168044		<u>1 EA CASE OF PAPER, 1 EA PACKING TAPE, 3 EA STENO BOOK, 1 EA CORRECTION TAPE, FOR CITY HALL, MAY'21 - P.I</u>	05/20/2021	8.52	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 168044:						93.72	.00					
1795	BUYWYZ LLC	168044.1	11675	<u>2 EA PACKS OF DOUBLE ENDED HIGHLIGHTERS, FOR CITY HALL, C. MERRITT, MAY'21 - ADMIN</u>	05/20/2021	30.12	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
1795	BUYWYZ LLC	168044.1	11675	<u>1 EA BANKERS BOX, FOR P&amp;Z, C. MERRITT, MAY'21 - P&amp;Z</u>	05/20/2021	37.43	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	5/21		
1795	BUYWYZ LLC	168044.1	11675	<u>3 EA STORAGE TOTES, FOR L. HOLLAND'S OFFICE, C. MERRITT, MAY'21 - ADMIN</u>	05/20/2021	98.13	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	5/21		
Total 168044.1:						165.68	.00					
1795	BUYWYZ LLC	8824CM		<u>REFUNDED, 1 EA 3 HOLE PUNCH, INVOICE #167026.1, MAY'21 - PARKS</u>	05/25/2021	-34.28	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/21		
Total 8824CM:						-34.28	.00					
Total BUYWYZ LLC:						225.12	.00					
<b>CAMPBELL TRACTOR &amp; IMPLEMENT COMPANY</b>												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N82662	11619	<u>AIR CLEANER FOR MOWER AT THE LAGOONS, S. HOWELL, MAY'21</u>	05/13/2021	36.54	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
Total N82662:						36.54	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						36.54	.00					

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<b>CANYON HONDA</b>												
844	CANYON HONDA	7012188	11583	<u>2 GALLONS OF OIL FOR THE HONDA 4 WHEELER AT LAGOONS, S. HOWELL, MAY '21</u>	05/04/2021	42.78	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
Total 7012188:						42.78	.00					
Total CANYON HONDA:						42.78	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 05/07-06/06/2021-ADMIN</u>	05/07/2021	14.13	14.13	<u>01-6255 TELEPHONE</u>	0	5/21	05/21/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 05/07-06/06/2021-WATER</u>	05/07/2021	13.12	13.12	<u>20-6255 TELEPHONE EXPENSE</u>	0	5/21	05/21/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 05/07-06/06/2021-SEWER</u>	05/07/2021	13.12	13.12	<u>21-6255 TELEPHONE EXPENSE</u>	0	5/21	05/21/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 05/07-06/06/2021-PJ</u>	05/07/2021	5.04	5.04	<u>25-6255 TELEPHONE EXPENSE</u>	0	5/21	05/21/2021	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 05/07-06/06/2021-P&amp;Z</u>	05/07/2021	5.04	5.04	<u>01-6255 TELEPHONE</u>	1003	5/21	05/21/2021	
Total 208922917954B05072021:						50.45	50.45					
Total CENTURYLINK:						50.45	50.45					
<b>CONRAD &amp; BISCHOFF INC</b>												
2020	CONRAD & BISCHOFF INC	0689800-IN	11661	<u>1497 GALLONS UNLEADED GAS, NON ETHANOL, T. SCHAFFER, MAY '21</u>	05/24/2021	5,242.64	.00	<u>21-6300 FUEL</u>	0	5/21		
Total 0689800-IN:						5,242.64	.00					

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2020	CONRAD & BISCHOFF INC	0818702-IN	11685	<u>1540 GALLONS OF UNLEADED GASOLINE, T. SHAFFER, MAY '21</u>	05/20/2021	4,125.66	.00	<u>21-6300 FUEL</u>	0	5/21		
Total 0818702-IN:						4,125.66	.00					
Total CONRAD & BISCHOFF INC:						9,368.30	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	0205412	11624	<u>12 EA WATER LIDS &amp; 24 EA WATER LID BRACKETS, B. BURR, MAY '21</u>	05/11/2021	326.88	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	5/21		
Total 0205412:						326.88	.00					
Total CORE & MAIN LP:						326.88	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	8655	11608	<u>PROGRAMMING TO TUNE PI SYSTEM, D. CROSSLEY, MAY'21</u>	05/07/2021	170.00	.00	<u>25-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1228	5/21		
Total 8655:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	8664		<u>TROUBLESHOOTING MIXED LIQUOR PUMP AT NORTH WWTP, T. SHAFFER, MAY '21</u>	05/20/2021	170.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total 8664:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	8665	11690	<u>TROUBLESHOOTING PI STATION AT TOMORROW SUBDIVISION, J.WEBB, MAY'21</u>	05/20/2021	127.50	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total 8665:						127.50	.00					
Total CUSTOM ELECTRIC, INC.:						467.50	.00					

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<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	48219	11693	<u>RAIN COATS, BIBS, AND WATER BOOTS FOR NEW SEWER EMPLOYEES, MAY'21</u>	05/21/2021	417.94	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	5/21		
Total 48219:						417.94	.00					
75	D & B SUPPLY	87699	11700	<u>FRAMING GUN, J.MORFIN, MAY'21</u>	05/12/2021	399.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		
Total 87699:						399.99	.00					
75	D & B SUPPLY	87865	11646	<u>1 EACH WEEDBARRIER FOR BERNIE FISHER, J. DURHAM, MAY. '21</u>	05/13/2021	99.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/21		
Total 87865:						99.99	.00					
75	D & B SUPPLY	88128		<u>HIP IRRIGATION BOOTS, RAIN BIB, RAIN JACKET, BACKPACK SPRAYER, R. DAVILA, MAY. '21</u>	05/14/2021	388.95	.00	<u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	5/21		
Total 88128:						388.95	.00					
75	D & B SUPPLY	88597	11651	<u>NUMBERS FOR THE BUILDINGS FOR KUNA VILLAGE, J. MORFIN, MAY. '21</u>	05/17/2021	22.35	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 88597:						22.35	.00					
75	D & B SUPPLY	88913	11659	<u>SPRAYER HOSE, MANIFOLD KIT, GEARBOX GREASE, CHAIN FILE FOR SPRAYER REPAIR, FITTINGS, M. MEADE, MAY'21</u>	05/18/2021	69.96	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/21		
75	D & B SUPPLY	88913		<u>TRASH BAGS, M. MEADE, MAY. '21</u>	05/18/2021	12.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/21		

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Total 88913:						82.95	.00					
75	D & B SUPPLY	89098	11666	FERTILIZER, M MEADE, MAY'21 - PARKS	05/19/2021	37.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	5/21		
75	D & B SUPPLY	89098	11666	PUMP AND SPRAY TIPS FOR KUBOTA, M MEADE, MAY '21 - PARKS	05/19/2021	157.97	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/21		
Total 89098:						195.96	.00					
75	D & B SUPPLY	90167	11707	CAM WHEEL TO REPAIR PARKS TRIMMER, S.HOWELL, MAY, '21	05/26/2021	10.49	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/21		
Total 90167:						10.49	.00					
Total D & B SUPPLY:						1,618.62	.00					
<b>DALE KUROKAWA</b>												
2082	DALE KUROKAWA	00001TLC		LIVE BAND FOR KUNA FAIR, THE LAST CALL, N. STANLEY, MAY, '21	03/19/2021	1,000.00	1,000.00	03-6384 EXP- COMMUNITY EVENTS	0	5/21	05/21/2021	
Total 00001TLC:						1,000.00	1,000.00					
Total DALE KUROKAWA:						1,000.00	1,000.00					
<b>DARCI CARLSON</b>												
2080	DARCI CARLSON	1DC		MUSICAL PERFORMANCE AT KUNA FAIR, DARCI CARLSON, N. STANLEY, MAY, '21	05/17/2021	300.00	300.00	03-6384 EXP- COMMUNITY EVENTS	0	5/21	05/21/2021	
Total 1DC:						300.00	300.00					
Total DARCI CARLSON:						300.00	300.00					
<b>DIRT ROAD DANCING LLC</b>												

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2083	DIRT ROAD DANCING LLC	000012		<u>COUNTRY SWING DANCE COMPETITION FOR KUNA FAIR, N. STANLEY, MAY, '21</u>	05/18/2021	500.00	500.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	5/21	05/21/2021	
Total 000012:						500.00	500.00					
Total DIRT ROAD DANCING LLC:						500.00	500.00					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-2120692	11641	<u>1 TOTE OF CHLORINE FOR CEDAR-WELLS, D. CROSSLEY, MAY, '21</u>	05/14/2021	752.46	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total IN-2120692:						752.46	.00					
512	DUBOIS CHEMICALS INC	IN-2124282	11563	<u>4 BARRELS OF CHEMFLOC/POLYMER, T. SHAFFER, APR. '21</u>	05/24/2021	3,150.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
Total IN-2124282:						3,150.00	.00					
Total DUBOIS CHEMICALS INC:						3,902.46	.00					
<b>ELAM &amp; BURKE</b>												
796	ELAM & BURKE	190589		<u>PROFESSIONAL SERVICES, URBAN RENEWAL, GENERAL REPRESENTATION, 04/23-30/21</u>	04/30/2021	22.50	.00	<u>52-6045 CONTINGENCY</u>	1217	5/21		
Total 190589:						22.50	.00					
796	ELAM & BURKE	190590		<u>PROFESSIONAL SERVICES, URBAN RENEWAL, EAST KUNA PLAN, 4/12-30/21</u>	04/30/2021	180.00	.00	<u>52-6045 CONTINGENCY</u>	1217	5/21		
Total 190590:						180.00	.00					
Total ELAM & BURKE:						202.50	.00					

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<b>EVENT RENT</b>												
1263	EVENT RENT	05212021ER	11656	<u>CONCERT STAGE FOR KUNA FAIR, N. STANLEY, MAY '21</u>	05/17/2021	1,100.40	1,100.40	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	5/21	05/21/2021	
Total 05212021ER:						1,100.40	1,100.40					
Total EVENT RENT:						1,100.40	1,100.40					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0780558	11598	<u>PIPE WRENCH, RAPTOR RAT WRENCH, HP PUMP, ALUMINUM COUPLER, J. COX, MAY. '21-WATER</u>	05/06/2021	841.46	.00	<u>20-6175 SMALL TOOLS</u>	0	5/21		
219	FERGUSON ENTERPRISES INC	0780558	11598	<u>PIPE WRENCH, RAPTOR RAT WRENCH, HP PUMP, ALUMINUM COUPLER, J. COX, MAY. '21-PI</u>	05/06/2021	210.36	.00	<u>25-6175 SMALL TOOLS</u>	0	5/21		
Total 0780558:						1,051.82	.00					
219	FERGUSON ENTERPRISES INC	0781557	11649	<u>4 EACH 12 INCH SADDLES, C. DEYOUNG, MAY. '21-WATER</u>	05/14/2021	318.80	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total 0781557:						318.80	.00					
Total FERGUSON ENTERPRISES INC:						1,370.62	.00					
<b>GEMAL KALAR</b>												
1278	GEMAL KALAR	2142		<u>FRAMING/HANGING DRYWALL, CITY HALL BASEMENT, MAY'21</u>	05/26/2021	3,800.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1130	5/21		
Total 2142:						3,800.00	.00					
Total GEMAL KALAR:						3,800.00	.00					
<b>HOLLADAY ENGINEERING CO</b>												
1990	HOLLADAY ENGINEERING CO	46218		<u>CRIMSON POINT LIFT STATION EVALUATION, D. CROSSLEY, MAY. '21</u>	05/19/2021	3,900.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		

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Total 46218:						3,900.00	.00					
Total HOLLADAY ENGINEERING CO:						3,900.00	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-ADMIN</u>	05/17/2021	177.80	.00	<u>01-6290 UTILITIES</u>	0	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-SENIOR CENTER</u>	05/17/2021	224.32	.00	<u>01-6290 UTILITIES</u>	1001	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-STREET LIGHTS</u>	05/17/2021	5,844.59	.00	<u>01-6290 UTILITIES</u>	1002	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-PARKS</u>	05/17/2021	974.53	.00	<u>01-6290 UTILITIES</u>	1004	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-WATER</u>	05/17/2021	7,275.44	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-SEWER</u>	05/17/2021	22,728.14	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-LAGOONS</u>	05/17/2021	11,443.49	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
38	IDAHO POWER CO	05172021IP		<u>ELECTRIC SERVICE 04/16-05/17/2021-PI</u>	05/17/2021	17,856.89	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	5/21		
Total 05172021IP:						66,525.20	.00					
Total IDAHO POWER CO:						66,525.20	.00					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	9543	11599	<u>AD# 98625. LEGAL PUBLIC NOTICE. WILLA FIELDS SUBDIVISION. CASE #21-01-CPF. PLAT &amp; FINAL PLAT. D. HANSEN. MAY'21</u>	05/12/2021	44.96	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/21		

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Total 9543:						44.96	.00					
1802	IDAHO PRESS TRIBUNE, LLC	9544	11603	<u>AD# 98752, LEGAL PUBLIC NOTICE, MARKOVETZ ANNEXATION, CASE NO. 21-02-AN J. REID, MAY, '21</u>	05/12/2021	42.74	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	5/21		
Total 9544:						42.74	.00					
Total IDAHO PRESS TRIBUNE, LLC:						87.70	.00					
<b>INTEGRITY INSPECTION SOLUTIONS INC</b>												
1981	INTEGRITY INSPECTION SOLUTIONS INC	Y21M5-0567		<u>HYDRO-CLEAN 36" IRRIGATION LINE, D. CROSSLEY, MAY, '21</u>	05/05/2021	325.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total Y21M5-0567:						325.00	.00					
Total INTEGRITY INSPECTION SOLUTIONS INC:						325.00	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	05132021-052		<u>SANITATION RECEIPT TRANSFER 05/13-05/20/2021</u>	05/21/2021	84,019.56	84,019.56	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	5/21	05/21/2021	
230	J & M SANITATION, INC.	05132021-052		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 05/13-05/20/2021</u>	05/21/2021	-8,301.13	-8,301.13	<u>01-4170 FRANCHISE FEES</u>	0	5/21	05/21/2021	
Total 05132021-05202021:						75,718.43	75,718.43					
Total J & M SANITATION, INC.:						75,718.43	75,718.43					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	3684429		<u>ENTERPRISE MONTHLY PAYMENT FEE, APR. '21-ADMIN</u>	05/01/2021	47.64	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/21		
1328	JACK HENRY & ASSOCIATES, INC.	3684429		<u>ENTERPRISE MONTHLY PAYMENT FEE, APR. '21-WATER</u>	05/01/2021	32.59	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/21		

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1328	JACK HENRY & ASSOCIATES, INC.	3684429		<u>ENTERPRISE MONTHLY PAYMENT FEE, APR. '21- SEWER</u>	05/01/2021	32.59	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/21		
1328	JACK HENRY & ASSOCIATES, INC.	3684429		<u>ENTERPRISE MONTHLY PAYMENT FEE, APR. '21-PI</u>	05/01/2021	12.54	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/21		
Total 3684429:						125.36	.00					
Total JACK HENRY & ASSOCIATES, INC.:						125.36	.00					
<b>JOE NOURSE</b>												
2084	JOE NOURSE	100		<u>LIVE MUSIC FOR KUNA FAIR, TREASURE CANYON BAND, N. STANLEY, MAY. '21</u>	05/18/2021	200.00	200.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	5/21	05/21/2021	
Total 100:						200.00	200.00					
Total JOE NOURSE:						200.00	200.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0211123		<u>PROFESSIONAL SERVICES- KUNA LAGOON 1 SEEPAGE TEST, 03/01-04/30/2021</u>	05/10/2021	3,950.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 0211123:						3,950.00	.00					
Total KELLER ASSOCIATES, INC.:						3,950.00	.00					
<b>KNIFE RIVER CORPORATION - MOUNTAIN WEST</b>												
1524	KNIFE RIVER CORPORATION - MOUNTAIN WEST	260726		<u>RECYCLED ASPHALT, ECON VILLAGE, J. EMPEY, MAY. '21</u>	05/03/2021	453.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total 260726:						453.80	.00					
1524	KNIFE RIVER CORPORATION - MOUNTAIN WEST	260881		<u>RECYCLED ASPHALT FOR ECON VILLAGE, MAY. '21</u>	05/04/2021	773.40	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		

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Total 260881:						773.40	.00					
Total KNIFE RIVER CORPORATION - MOUNTAIN WEST:						1,227.20	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A122038	11638	<u>OSB FOR ECON VILLAGE, J. MORFIN, MAY. 21</u>	05/12/2021	342.93	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total A122038:						342.93	.00					
499	KUNA LUMBER	A122182	11658	<u>PLIERS, TROWEL AND SPRINKLER TOOL KIT, C.MCDANIEL, MAY'21</u>	05/17/2021	34.26	.00	<u>21-6175 SMALL TOOLS</u>	0	5/21		
499	KUNA LUMBER	A122182		<u>GAS CAN, C.MCDANIEL, MAY'21</u>	05/17/2021	22.48	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total A122182:						56.74	.00					
499	KUNA LUMBER	A122250	11683	<u>3 EACH PAINT FOR ECON VILLAGE, J. MORFIN, MAY .21</u>	05/20/2021	485.97	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	5/21		
Total A122250:						485.97	.00					
499	KUNA LUMBER	A122264	11694	<u>1 INCH BALL VALVE, GALVANIZED NIPPLE, GALVANIZED ELBOW, LAGOONS PUMP #1, C. MCDANIEL, MAY'21</u>	05/21/2021	27.96	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total A122264:						27.96	.00					
499	KUNA LUMBER	B151251	11593	<u>3 EA DUCT TAPE, 1 EA ELECTRICAL TAPE, 4 EA TARP STRAP FOR TRUCK #23, BUNGEE FOR VAC TRUCK, R. DAVILA, APRIL'21</u>	05/05/2021	34.03	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		

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Total B151251:						34.03	.00					
499	KUNA LUMBER	B151498	11621	<u>3 EA TRASH CANS, 3 EA LONG ARM GRABBER, 6 EA PLASTIC PAINT TRAY LINER, 2 METAL PAINT TRAYS, J. DURHAM, MAY, '21</u>	05/10/2021	107.96	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/21		
Total B151498:						107.96	.00					
499	KUNA LUMBER	B151905	11664	<u>4 KEYS FOR THE BUTLER WELL HOUSE, J.MORFIN, MAY, '21</u>	05/18/2021	8.26	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	5/21		
Total B151905:						8.26	.00					
499	KUNA LUMBER	B151984	11676	<u>ZIP TIES FOR HOME TOWN FAIR EVENT, J. DURHAM, MAY, '21</u>	05/20/2021	21.59	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	5/21		
Total B151984:						21.59	.00					
499	KUNA LUMBER	B152012	11682	<u>AIR RELEASE PARTS FOR THE TEN MILE PUMP AT THE LIFT STATION, T.FLEMING, MAY'21</u>	05/20/2021	94.16	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total B152012:						94.16	.00					
Total KUNA LUMBER:						1,179.60	.00					
<b>KUNA WELDING</b>												
46	KUNA WELDING	6640	11643	<u>2 PIECES METAL FOR PARKS TRAILER REPAIR, B. GILLODY, MAY, '21</u>	05/13/2021	20.08	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/21		
Total 6640:						20.08	.00					

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Total KUNA WELDING:						20.08	.00					
<b>KWIK SILVER EMBROIDERY</b>												
1769	KWIK SILVER EMBROIDERY	27929	11668	<u>CITY OF KUNA EMBROIDERY T- SHIRTS FOR THE PLANT, C. OSWALD, MAY. '21-WATER</u>	05/21/2021	308.70	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	5/21		
1769	KWIK SILVER EMBROIDERY	27929	11668	<u>CITY OF KUNA EMBROIDERY T- SHIRTS FOR THE PLANT, C. OSWALD, MAY. '21-SEWER</u>	05/21/2021	308.70	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	5/21		
1769	KWIK SILVER EMBROIDERY	27929		<u>CITY OF KUNA EMBROIDERY T- SHIRTS FOR THE PLANT, C. OSWALD, MAY. '21-PI</u>	05/21/2021	117.60	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	5/21		
Total 27929:						735.00	.00					
Total KWIK SILVER EMBROIDERY:						735.00	.00					
<b>LAYNE OF IDAHO, INC.</b>												
1322	LAYNE OF IDAHO, INC.	18305		<u>DOMESTIC WATER PUMP FOR LAGOONS OFFICE, D. CROSSLEY, MAY. '21</u>	05/19/2021	2,700.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/21		
Total 18305:						2,700.00	.00					
Total LAYNE OF IDAHO, INC.:						2,700.00	.00					
<b>LOCAHAN LLC</b>												
1619	LOCAHAN LLC	AR952479		<u>CONTRACT BASE RATE (05/01/2021-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/2021- 04/30/2021) MODEL# MPC307SPF &amp; SERIAL# C509P900318-ADMIN</u>	05/14/2021	35.76	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	5/21		
1619	LOCAHAN LLC	AR952479		<u>CONTRACT BASE RATE (05/01/2021-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/2021- 04/30/2021) MODEL# MPC307SPF &amp; SERIAL# C509P90031-P&amp;Z</u>	05/14/2021	12.77	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	5/21		

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1619	LOCAHAN LLC	AR952479		<u>CONTRACT BASE RATE (05/01/2021-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/2021- 04/30/2021) MODEL# MPC307SPF &amp; SERIAL# C509P90031-WATER</u>	05/14/2021	33.20	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	5/21		
1619	LOCAHAN LLC	AR952479		<u>CONTRACT BASE RATE (05/01/2021-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/2021- 04/30/2021) MODEL# MPC307SPF &amp; SERIAL# C509P90031-SEWER</u>	05/14/2021	33.20	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
1619	LOCAHAN LLC	AR952479		<u>CONTRACT BASE RATE (05/01/2021-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/2021- 04/30/2021) MODEL# MPC307SPF &amp; SERIAL# C509P90031</u>	05/14/2021	12.77	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
Total AR952479:						127.70	.00					
1619	LOCAHAN LLC	AR952480		<u>CONTRACT BASE RATE (05/01/21-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/21-04/30/2021) MODEL #MX2651. &amp; SERIAL #03012172 -WATER</u>	05/14/2021	80.90	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	5/21		
1619	LOCAHAN LLC	AR952480		<u>CONTRACT BASE RATE (05/01/21-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/21-04/30/2021) MODEL #MX2651. &amp; SERIAL #03012172 -SEWER</u>	05/14/2021	80.90	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
1619	LOCAHAN LLC	AR952480		<u>CONTRACT BASE RATE (05/01/21-05/31/2021) CONTRACT OVERAGE CHARGE (04/01/21-04/30/2021) MODEL #MX2651. &amp; SERIAL #03012172 -PI</u>	05/14/2021	30.82	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		

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Total AR952480:						192.62	.00					
Total LOCAHAN LLC:						320.32	.00					
<b>NICK'S CUSTOM CURBS &amp; DECORATIVE CONCRET</b>												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1061		<u>FOR THE SOLIDS TRAILER, DUMPSTER TO MOVE, TREATMENT PLANT, C. OSWALD, MAY'21 - SEWER</u>	05/18/2021	4,278.00	.00	<u>21-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1255	5/21		
Total 1061:						4,278.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						4,278.00	.00					
<b>PACIFIC STEEL</b>												
584	PACIFIC STEEL	7636436		<u>TRAILER DECKING REPLACEMENT, FOR PARKS, B. WITHROW, MAY'21 - PARKS</u>	05/11/2021	182.80	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/21		
Total 7636436:						182.80	.00					
Total PACIFIC STEEL:						182.80	.00					
<b>PARAMOUNT SUPPLY COMPANY</b>												
593	PARAMOUNT SUPPLY COMPANY	324575	11634	<u>CHEMICAL ROOM SKIDS, T. SHAFFER, MAY'21 - SEWER</u>	05/25/2021	1,898.15	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
Total 324575:						1,898.15	.00					
Total PARAMOUNT SUPPLY COMPANY:						1,898.15	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	235270	11574	<u>BATTERIES, FOR SEWER TRUCK #23, S.HOWELL, MAY'21 - SEWER</u>	05/03/2021	186.65	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/21		

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Total 235270:						186.65	.00					
470	PARTS, INC.	235271	11575	<u>BATTERY CABLES FOR SEWER TRUCK #23, S. HOWELL, MAY'21 - SEWER</u>	05/03/2021	18.88	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/21		
Total 235271:						18.88	.00					
470	PARTS, INC.	235274	11575	<u>BATTERY CABLE LUGS AND SOLDER PELLETS FOR SEWER TRUCK #23, S. HOWELL, MAY'21 - SEWER</u>	05/03/2021	2.58	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/21		
Total 235274:						2.58	.00					
470	PARTS, INC.	235408	11590	<u>SPARK PLUGS FOR LAGOONS 4 WHEELER, S. HOWELL, MAY'21 - SEWER</u>	05/05/2021	27.74	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	5/21		
Total 235408:						27.74	.00					
470	PARTS, INC.	235522		<u>INTERIOR LIGHT BULB, FOR PARKS TRUCK #8, MAY'21 - PARKS</u>	05/06/2021	2.49	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	5/21		
Total 235522:						2.49	.00					
470	PARTS, INC.	235705	11617	<u>DOOR HANDLE, FOR PARKS TRUCK #8, S. HOWELL, MAY'21 - PARKS</u>	05/10/2021	25.74	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	5/21		
Total 235705:						25.74	.00					
470	PARTS, INC.	235776	11626	<u>BATTERY FOR WATER TRUCK #18, S. HOWELL, MAY'21 - WATER</u>	05/11/2021	87.10	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/21		
470	PARTS, INC.	235776	11626	<u>BATTERY FOR WATER TRUCK #18, S. HOWELL, MAY'21 - PI</u>	05/11/2021	21.78	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	5/21		

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Total 235776:						108.88	.00					
470	PARTS, INC.	235794	11632	<u>STARTER FOR WATER TRUCK #18, S. HOWELL, MAY'21 - WATER</u>	05/11/2021	127.58	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	5/21		
470	PARTS, INC.	235794	11632	<u>STARTER FOR WATER TRUCK #18, S. HOWELL, MAY'21 - PI</u>	05/11/2021	31.90	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	5/21		
Total 235794:						159.48	.00					
470	PARTS, INC.	235907	11642	<u>TRAILER REPAIR LIGHT, B. WITHROW, MAY'21 - PARKS</u>	05/12/2021	45.27	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/21		
Total 235907:						45.27	.00					
470	PARTS, INC.	235980	11647	<u>TORQUE WRENCH, M.MEADE, MAY'21 - PARKS</u>	05/13/2021	32.15	.00	<u>01-6175 SMALL TOOLS</u>	1004	5/21		
Total 235980:						32.15	.00					
470	PARTS, INC.	236035	11654	<u>GREASE FOR THE WHEELINES, FOR THE FARM, C.MCDANIEL, MAY'21 - FARM</u>	05/14/2021	52.90	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 236035:						52.90	.00					
470	PARTS, INC.	236164	11655	<u>DUMP TRAILER BATTERY REPLACEMENT, FOR PARKS, J. DURHAM, MAY'21 - PARKS</u>	05/17/2021	95.67	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/21		
Total 236164:						95.67	.00					
470	PARTS, INC.	236355	11686	<u>KEY STOCK, TOMORROW IRRIGATION PUMP STATION, D. CROSSLEY, MAY'21 - PI</u>	05/19/2021	2.04	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/21		

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Total 236355:						2.04	.00					
470	PARTS, INC.	236386	11680	<u>BRAKE FLUID, FOR FARM TRUCK, C. MCDANIEL, MAY'21 - FARM</u>	05/20/2021	7.09	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 236386:						7.09	.00					
Total PARTS, INC.:						767.56	.00					
<b>PRECISION PUMPING SYSTEMS</b>												
952	PRECISION PUMPING SYSTEMS	IN106360		<u>TOMORROW PUMP STATION, MAY'21 - PI</u>	05/25/2021	614.67	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total IN106360:						614.67	.00					
952	PRECISION PUMPING SYSTEMS	IN106365		<u>TOMORROW PUMP STATION, MAY'21 - PI</u>	05/25/2021	143.25	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/21		
Total IN106365:						143.25	.00					
Total PRECISION PUMPING SYSTEMS:						757.92	.00					
<b>RAIN CONTROL CONTINUOUS GUTTER, INC.</b>												
1554	RAIN CONTROL CONTINUOUS GUTTER, INC.	29224	11561	<u>DOWNSPOUTS, FOR CITY HALL ADDITION, S. HOWELL, APRIL'21 - ADMIN</u>	03/18/2021	119.84	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/21		
1554	RAIN CONTROL CONTINUOUS GUTTER, INC.	29224	11561	<u>DOWNSPOUTS, FOR CITY HALL ADDITION, S. HOWELL, APRIL'21 - P&amp;Z</u>	03/18/2021	42.80	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	5/21		
1554	RAIN CONTROL CONTINUOUS GUTTER, INC.	29224	11561	<u>DOWNSPOUTS, FOR CITY HALL ADDITION, S. HOWELL, APRIL'21 - WATER</u>	03/18/2021	111.28	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/21		
1554	RAIN CONTROL CONTINUOUS GUTTER, INC.	29224	11561	<u>DOWNSPOUTS, FOR CITY HALL ADDITION, S. HOWELL, APRIL'21 - SEWER</u>	03/18/2021	111.28	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/21		

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1554	RAIN CONTROL CONTINUOUS GUTTER, INC.	29224	11561	<u>DOWNSPOUTS, FOR CITY HALL ADDITION, S. HOWELL, APRIL'21 - PI</u>	03/18/2021	42.80	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/21		
Total 29224:						428.00	.00					
Total RAIN CONTROL CONTINUOUS GUTTER, INC.:						428.00	.00					
<b>RAIN FOR RENT</b>												
144	RAIN FOR RENT	1609123	11672	<u>WHEEL LINE PARTS, FOR FARM, C. MCDANIEL, MAY'21 - FARM</u>	05/19/2021	1,067.70	.00	<u>21-6090 FARM EXPENDITURES</u>	0	5/21		
Total 1609123:						1,067.70	.00					
Total RAIN FOR RENT:						1,067.70	.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	1001042	11582	<u>GREENBELT RESTROOM LIGHTING REPAIR, FOR PARKS, B. WITHROW, MAY'21 - PARKS</u>	05/05/2021	259.70	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	5/21		
Total 1001042:						259.70	.00					
1613	REXEL USA, INC.	1038201	11612	<u>CONNECTOR FOR SPRINKLER WIRE, B. WITHROW, MAY'1 - PARKS</u>	05/10/2021	15.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/21		
Total 1038201:						15.00	.00					
1613	REXEL USA, INC.	1042951	11612	<u>CONNECTOR FOR SPRINKLER WIRE, B.WITHROW, MAY'21 - PARKS</u>	05/11/2021	30.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/21		
Total 1042951:						30.00	.00					
Total REXEL USA, INC.:						304.70	.00					

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<b>RICHARD BROWN</b>												
2038	RICHARD BROWN	1SG		<u>LIVE BAND FOR KUNA FAIR, SHOT GLASS, N. STANLEY, MAY, '21</u>	05/18/2021	300.00	300.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	5/21	05/21/2021	
Total 1SG:						300.00	300.00					
Total RICHARD BROWN:						300.00	300.00					
<b>ST. LUKE'S HEALTH SYSTEM</b>												
1441	ST. LUKE'S HEALTH SYSTEM	446636932		<u>NEW EMPLOYEE DRUG SCREEN, J. DALRYMPLE, ACCOUNT #446636932, MAY'21 - SEWER</u>	05/10/2021	40.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 446636932:						40.00	.00					
1441	ST. LUKE'S HEALTH SYSTEM	446954884		<u>NEW EMPLOYEE DRUG SCREEN, T. HAMILTON, ACCOUNT #446954884, MAY'21 - SEWER</u>	05/10/2021	35.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	5/21		
Total 446954884:						35.00	.00					
Total ST. LUKE'S HEALTH SYSTEM:						75.00	.00					
<b>TECHNOLOGY SOLUTIONS LLC</b>												
1823	TECHNOLOGY SOLUTIONS LLC	4158	11689	<u>100 PACK PRINTABLE MAG LOCK KEYS FOR ALL BUILDINGS, J. LORENTZ, MAY'21 - ADMIN</u>	05/20/2021	90.27	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/21		
1823	TECHNOLOGY SOLUTIONS LLC	4158	11689	<u>100 PACK PRINTABLE MAG LOCK KEYS FOR ALL BUILDINGS, J. LORENTZ, MAY'21 - P&amp;Z</u>	05/20/2021	32.24	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	5/21		
1823	TECHNOLOGY SOLUTIONS LLC	4158	11689	<u>100 PACK PRINTABLE MAG LOCK KEYS FOR ALL BUILDINGS, J. LORENTZ, MAY'21 - WATER</u>	05/20/2021	83.82	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/21		



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				<u>SHOP, MAY'21 - PARKS</u>	05/21/2021	45.60	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/21		
Total 2160:07464351:						45.60	.00					
992	TREASURE VALLEY COFFEE	2160:07464397	11692	<u>5 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MAY'21</u>	05/21/2021	28.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	5/21		
Total 2160:07464397:						28.50	.00					
992	TREASURE VALLEY COFFEE	2160:07464405	11692	<u>2 EA 5-GALLON WATER BOTTLES, PARKS OFFICE, MAY'21</u>	05/21/2021	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	5/21		
Total 2160:07464405:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:07480690		<u>13 EA 5-GALLON WATER BOTTLES, 1 EA SLEEVE OF CUPS, 2 EA BOXES HOT CHOCOLATE PACKETS, 1 EA CANISTER OF CREAM, 1 EA CANISTER OF SUGAR, TREATMENT PLANT, C. CROSSLEY, MAY'21 -</u>	05/14/2021	45.05	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07480690		<u>13 EA 5-GALLON WATER BOTTLES, 1 EA SLEEVE OF CUPS, 2 EA BOXES HOT CHOCOLATE PACKETS, 1 EA CANISTER OF CREAM, 1 EA CANISTER OF SUGAR, TREATMENT PLANT, C. CROSSLEY, MAY'21 - SEWER</u>	05/14/2021	45.05	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	5/21		
992	TREASURE VALLEY COFFEE	2160:07480690		<u>13 EA 5-GALLON WATER BOTTLES, 1 EA SLEEVE OF CUPS, 2 EA BOXES HOT CHOCOLATE PACKETS, 1 EA CANISTER OF CREAM, 1 EA CANISTER OF SUGAR, TREATMENT PLANT, C. CROSSLEY, MAY'21 - PI</u>	05/14/2021	17.15	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	5/21		

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Total 2160:07480690:						107.25	.00					
Total TREASURE VALLEY COFFEE:						192.75	.00					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	49143159	11555	<u>ALUMINUM SULFATE, FOR TREATMENT PLANT, T.SHAFER, MAY'21 - SEWER</u>	05/06/2021	6,986.76	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
Total 49143159:						6,986.76	.00					
1410	UNIVAR SOLUTIONS USA, INC.	49150970	11635	<u>CITRIC ACID, FOR TREATMENT PLANT, M.NADEAU, MAY'21 - SEWER</u>	05/12/2021	7,617.24	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
Total 49150970:						7,617.24	.00					
1410	UNIVAR SOLUTIONS USA, INC.	49156351		<u>SODIUM HYPO LIQUICHLOR, T. SHAFER, MAY'21 - SEWER</u>	05/14/2021	1,708.74	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
1410	UNIVAR SOLUTIONS USA, INC.	49156351		<u>TOTE DEPOSIT, T. SHAFER, MAY'21 - SEWER</u>	05/14/2021	1,400.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	5/21		
Total 49156351:						3,108.74	.00					
1410	UNIVAR SOLUTIONS USA, INC.	49156352	11573	<u>CHLORINE TABS, T.SHAFER, MAY'21 - SEWER</u>	05/14/2021	4,431.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
Total 49156352:						4,431.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	49166794	11639	<u>SODIUM BISULFATE, T.SHAFER, MAY'21 - SEWER</u>	05/19/2021	131.10	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	5/21		
Total 49166794:						131.10	.00					

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Total UNIVAR SOLUTIONS USA, INC.:						22,274.84	.00					
<b>UTILITY REFUND #10</b>												
2044	UTILITY REFUND #10	281086.00		<u>HARDING HOMES, 2239 N KLEMMER AVE, UTILITY REFUND</u>	04/28/2021	9.25	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	281086.00		<u>HARDING HOMES, 2239 N KLEMMER AVE, UTILITY REFUND</u>	04/28/2021	1.62	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281086.00:						10.87	.00					
2044	UTILITY REFUND #10	281092.00		<u>BELEVEAL CONSTRUCTION, 1428 W TIGER EYE ST, UTILITY REFUND</u>	05/04/2021	31.24	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	281092.00		<u>BELEVEAL CONSTRUCTION, 1428 W TIGER EYE ST, UTILITY REFUND</u>	05/04/2021	33.96	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281092.00:						65.20	.00					
2044	UTILITY REFUND #10	281093.00		<u>HARDING HOMES, 1429 W TIGER EYE ST, UTILITY REFUND</u>	04/28/2021	80.94	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	281093.00		<u>HARDING HOMES, 1429 W TIGER EYE ST, UTILITY REFUND</u>	04/28/2021	22.14	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281093.00:						103.08	.00					
2044	UTILITY REFUND #10	302504.00		<u>STYLISH HOMES, 1003 E RIO CHICO DR, UTILITY REFUND</u>	05/04/2021	68.16	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2044	UTILITY REFUND #10	302504.00		<u>STYLISH HOMES, 1003 E RIO CHICO DR, UTILITY REFUND</u>	05/04/2021	4.13	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302504.00:						72.29	.00					



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				<u>REFUND</u>	05/17/2021	80.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 121300.02A:						80.33	.00					
2062	UTILITY REFUND #11	130230.02		<u>SHARI FRANKS, 1319 W WHEAT CT. UTILITY REFUND</u>	05/12/2021	20.37	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	130230.02		<u>SHARI FRANKS, 1319 W WHEAT CT. UTILITY REFUND</u>	05/12/2021	32.63	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	130230.02		<u>SHARI FRANKS, 1319 W WHEAT CT. UTILITY REFUND</u>	05/12/2021	22.44	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 130230.02:						75.44	.00					
2062	UTILITY REFUND #11	140370.02		<u>HELDER A VIEIRA, 895 E JACKPOT ST. UTILITY REFUND</u>	05/11/2021	30.79	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	140370.02		<u>HELDER A VIEIRA, 895 E JACKPOT ST. UTILITY REFUND</u>	05/11/2021	38.24	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	140370.02		<u>HELDER A VIEIRA, 895 E JACKPOT ST. UTILITY REFUND</u>	05/11/2021	30.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 140370.02:						99.94	.00					
2062	UTILITY REFUND #11	151150.04		<u>LAURA CURTIS, 1166 N BLACK WOLF AVE. UTILITY REFUND</u>	05/21/2021	2.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	151150.04		<u>LAURA CURTIS, 1166 N BLACK WOLF AVE. UTILITY REFUND</u>	05/21/2021	3.19	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	151150.04		<u>LAURA CURTIS, 1166 N BLACK WOLF AVE. UTILITY REFUND</u>	05/21/2021	2.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 151150.04:						8.10	.00					

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2062	UTILITY REFUND #11	161070.05		<u>DANNY RAY GILLETTE, 367 W CASE ST, UTILITY REFUND</u>	05/19/2021	81.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	161070.05		<u>DANNY RAY GILLETTE, 367 W CASE ST, UTILITY REFUND</u>	05/19/2021	54.41	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	161070.05		<u>DANNY RAY GILLETTE, 367 W CASE ST, UTILITY REFUND</u>	05/19/2021	44.29	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 161070.05:						179.79	.00					
2062	UTILITY REFUND #11	171085.01		<u>PAUL WILLIAM STUKE, 711 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/17/2021	88.40	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	171085.01		<u>PAUL WILLIAM STUKE, 711 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/17/2021	5.64	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	171085.01		<u>PAUL WILLIAM STUKE, 711 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/17/2021	3.03	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 171085.01:						97.07	.00					
2062	UTILITY REFUND #11	173005.02		<u>ADAM GOODWIN, 716 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/21/2021	33.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	173005.02		<u>ADAM GOODWIN, 716 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/21/2021	35.74	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	173005.02		<u>ADAM GOODWIN, 716 S IRON SPRINGS AVE, UTILITY REFUND</u>	05/21/2021	37.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 173005.02:						106.38	.00					
2062	UTILITY REFUND #11	174013.02		<u>KEVIN J DEMO, 1012 S KALAHARI AVE, UTILITY REFUND</u>	05/19/2021	35.16	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		

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2062	UTILITY REFUND #11	174013.02		<u>KEVIN J DEMO, 1012 S KALAHARI AVE, UTILITY REFUND</u>	05/19/2021	39.05	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	174013.02		<u>KEVIN J DEMO, 1012 S KALAHARI AVE, UTILITY REFUND</u>	05/19/2021	32.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 174013.02:						106.42	.00					
2062	UTILITY REFUND #11	174026.02		<u>ALBERTO COLON JR, 1096 S RED SAND AVE, UTILITY REFUND</u>	05/19/2021	54.37	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	174026.02		<u>ALBERTO COLON JR, 1096 S RED SAND AVE, UTILITY REFUND</u>	05/19/2021	65.13	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	174026.02		<u>ALBERTO COLON JR, 1096 S RED SAND AVE, UTILITY REFUND</u>	05/19/2021	47.27	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 174026.02:						166.77	.00					
2062	UTILITY REFUND #11	190255.02		<u>REBECCA L MOODIE, 276 W TROPHY ST, UTILITY REFUND</u>	05/19/2021	52.69	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	190255.02		<u>REBECCA L MOODIE, 276 W TROPHY ST, UTILITY REFUND</u>	05/19/2021	-27.59	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	190255.02		<u>REBECCA L MOODIE, 276 W TROPHY ST, UTILITY REFUND</u>	05/19/2021	-14.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 190255.02:						10.40	.00					
2062	UTILITY REFUND #11	202045.02A		<u>CLAYTON B LOWDER, 267 E WHITBECK ST, UTILITY REFUND</u>	05/17/2021	55.87	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 202045.02A:						55.87	.00					

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2062	UTILITY REFUND #11	203075.03		<u>CRAIG DUBOIS, 2742 N ROCK CLIFFS AVE, UTILITY REFUND</u>	05/21/2021	44.41	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	203075.03		<u>CRAIG DUBOIS, 2742 N ROCK CLIFFS AVE, UTILITY REFUND</u>	05/21/2021	39.72	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	203075.03		<u>CRAIG DUBOIS, 2742 N ROCK CLIFFS AVE, UTILITY REFUND</u>	05/21/2021	27.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 203075.03:						111.45	.00					
2062	UTILITY REFUND #11	230725.03		<u>MICHAEL C BROADIE, 476 W OMPHALE ST, UTILITY REFUND</u>	05/19/2021	79.31	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	230725.03		<u>MICHAEL C BROADIE, 476 W OMPHALE ST, UTILITY REFUND</u>	05/19/2021	100.38	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	230725.03		<u>MICHAEL C BROADIE, 476 W OMPHALE ST, UTILITY REFUND</u>	05/19/2021	81.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 230725.03:						261.30	.00					
2062	UTILITY REFUND #11	240615.02		<u>DAVID FERBRACHE, 721 N SILTSTONE AVE, UTILITY REFUND</u>	05/17/2021	36.81	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	240615.02		<u>DAVID FERBRACHE, 721 N SILTSTONE AVE, UTILITY REFUND</u>	05/17/2021	42.04	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	240615.02		<u>DAVID FERBRACHE, 721 N SILTSTONE AVE, UTILITY REFUND</u>	05/17/2021	29.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 240615.02:						108.58	.00					
2062	UTILITY REFUND #11	250285.01		<u>PHILIP S COOLBERTH, 729 W LUNCH BOX ST, UTILITY REFUND</u>	05/17/2021	42.96	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		



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				<u>REFUND</u>	05/17/2021	43.89	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	274080.04		<u>JACQUELYN FINDL, 2511 N SNOWBELL RD, UTILITY REFUND</u>	05/17/2021	37.68	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 274080.04:						127.29	.00					
2062	UTILITY REFUND #11	278207.02		<u>ROBERT W RANDALL JR, 3124 W GRANNY SMITH CT, UTILITY REFUND</u>	05/19/2021	34.57	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	278207.02		<u>ROBERT W RANDALL JR, 3124 W GRANNY SMITH CT, UTILITY REFUND</u>	05/19/2021	37.89	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	278207.02		<u>ROBERT W RANDALL JR, 3124 W GRANNY SMITH CT, UTILITY REFUND</u>	05/19/2021	26.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 278207.02:						98.46	.00					
2062	UTILITY REFUND #11	281068.00		<u>HALLMARK HOMES, 1401 W GAINSBORO ST, UTILITY REFUND</u>	04/28/2021	22.26	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	281068.00		<u>HALLMARK HOMES, 1401 W GAINSBORO ST, UTILITY REFUND</u>	04/28/2021	36.13	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 281068.00:						58.39	.00					
2062	UTILITY REFUND #11	281070.00		<u>HALLMARK HOMES, 1429 W GAINSBORO ST, UTILITY REFUND</u>	05/04/2021	85.09	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	281070.00		<u>HALLMARK HOMES, 1429 W GAINSBORO ST, UTILITY REFUND</u>	05/04/2021	24.66	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		

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Total 281070.00:						109.75	.00					
2062	UTILITY REFUND #11	290015.03		<u>DOUGLAS MCDOWALL, 8427 S DANSKIN LN, UTILITY REFUND</u>	05/21/2021	87.07	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 290015.03:						87.07	.00					
2062	UTILITY REFUND #11	302116.02A		<u>CYNTHIA M LEWIS, 919 E ANDES DR, UTILITY REFUND</u>	05/21/2021	90.33	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 302116.02A:						90.33	.00					
2062	UTILITY REFUND #11	302148.02		<u>MATTHEW CHEATLE, 838 E ANDES DR, UTILITY REFUND</u>	05/11/2021	33.50	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	302148.02		<u>MATTHEW CHEATLE, 838 E ANDES DR, UTILITY REFUND</u>	05/11/2021	44.80	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	302148.02		<u>MATTHEW CHEATLE, 838 E ANDES DR, UTILITY REFUND</u>	05/11/2021	30.98	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 302148.02:						109.28	.00					
2062	UTILITY REFUND #11	302219.01		<u>TIMOTHY LASH, 9302 S PALENA PL, UTILITY REFUND</u>	05/21/2021	31.13	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	302219.01		<u>TIMOTHY LASH, 9302 S PALENA PL, UTILITY REFUND</u>	05/21/2021	33.81	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	302219.01		<u>TIMOTHY LASH, 9302 S PALENA PL, UTILITY REFUND</u>	05/21/2021	38.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 302219.01:						103.24	.00					
2062	UTILITY REFUND #11	303120.03		<u>CRYSTAL SHARETTE, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	05/19/2021	45.03	.00	<u>20-4500 METERED WATER SALES</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
2062	UTILITY REFUND #11	303120.03		<u>CRYSTAL SHARETTE, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	05/19/2021	33.63	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	303120.03		<u>CRYSTAL SHARETTE, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	05/19/2021	23.40	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 303120.03:						102.06	.00					
2062	UTILITY REFUND #11	303237.02		<u>ALLAN ROBERT EDMONDSON, 1158 E FIRESTONE DR, UTILITY REFUND</u>	05/21/2021	38.32	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	303237.02		<u>ALLAN ROBERT EDMONDSON, 1158 E FIRESTONE DR, UTILITY REFUND</u>	05/21/2021	34.26	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	303237.02		<u>ALLAN ROBERT EDMONDSON, 1158 E FIRESTONE DR, UTILITY REFUND</u>	05/21/2021	26.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 303237.02:						99.24	.00					
2062	UTILITY REFUND #11	30820.03A		<u>TERRY GERLACH II, 355 S SAN MATEO AVE, UTILITY REFUND</u>	05/21/2021	74.64	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 30820.03A:						74.64	.00					
2062	UTILITY REFUND #11	318352.01		<u>TYLER LAMM, 1153 E ODYSSEY ST, UTILITY REFUND</u>	05/19/2021	34.91	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	318352.01		<u>TYLER LAMM, 1153 E ODYSSEY ST, UTILITY REFUND</u>	05/19/2021	37.99	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	318352.01		<u>TYLER LAMM, 1153 E ODYSSEY ST, UTILITY REFUND</u>	05/19/2021	28.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 318352.01:						101.47	.00					

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2062	UTILITY REFUND #11	330153.01A		<u>TODD M RENINGER, 1031 E WHITETAIL ST, UTILITY REFUND</u>	05/21/2021	106.20	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
Total 330153.01A:						106.20	.00					
2062	UTILITY REFUND #11	92080.01		<u>KIRT I TAYLOR, 1403 N ANTIMONY PL, UTILITY REFUND</u>	05/19/2021	108.18	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2062	UTILITY REFUND #11	92080.01		<u>KIRT I TAYLOR, 1403 N ANTIMONY PL, UTILITY REFUND</u>	05/19/2021	28.94	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
2062	UTILITY REFUND #11	92080.01		<u>KIRT I TAYLOR, 1403 N ANTIMONY PL, UTILITY REFUND</u>	05/19/2021	24.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	5/21		
Total 92080.01:						162.03	.00					
Total UTILITY REFUND #11:						3,478.89	.00					
<b>UTILITY REFUND #9</b>												
2004	UTILITY REFUND #9	268412.00		<u>CBH, 1471 N THISTLE DR, UTILITY REFUND</u>	05/04/2021	100.02	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268412.00		<u>CBH, 1471 N THISTLE DR, UTILITY REFUND</u>	05/04/2021	45.86	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268412.00:						145.88	.00					
2004	UTILITY REFUND #9	268419.00		<u>CBH, 1456 N CRAWFORD AVE, UTILITY REFUND</u>	04/28/2021	29.27	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268419.00		<u>CBH, 1456 N CRAWFORD AVE, UTILITY REFUND</u>	04/28/2021	4.77	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268419.00:						34.04	.00					
2004	UTILITY REFUND #9	268432.00		<u>CBH, 2566 W BALBOA DR, UTILITY REFUND</u>	04/28/2021	65.91	.00	<u>20-4500 METERED WATER SALES</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
2004	UTILITY REFUND #9	268432.00		<u>CBH, 2566 W BALBOA DR, UTILITY REFUND</u>	04/28/2021	52.66	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268432.00:						118.57	.00					
2004	UTILITY REFUND #9	268437.00		<u>CBH, 2646 W BALBOA DR, UTILITY REFUND</u>	05/04/2021	67.69	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	268437.00		<u>CBH, 2646 W BALBOA DR, UTILITY REFUND</u>	05/04/2021	4.60	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 268437.00:						72.29	.00					
2004	UTILITY REFUND #9	277204.00		<u>CBH, 946 W SMALLWOOD CT, UTILITY REFUND</u>	05/04/2021	68.47	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277204.00		<u>CBH, 946 W SMALLWOOD CT, UTILITY REFUND</u>	05/04/2021	1.64	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277204.00:						70.11	.00					
2004	UTILITY REFUND #9	277518.00		<u>CBH, 259 W SNOWY OWL ST, UTILITY REFUND</u>	05/03/2021	80.92	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277518.00		<u>CBH, 259 W SNOWY OWL ST, UTILITY REFUND</u>	05/03/2021	20.33	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277518.00:						101.25	.00					
2004	UTILITY REFUND #9	277575.00		<u>CBH HOMES, 790 W NANNYBERRY ST, UTILITY REFUND</u>	04/28/2021	30.75	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	277575.00		<u>CBH HOMES, 790 W NANNYBERRY ST, UTILITY REFUND</u>	04/28/2021	37.20	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 277575.00:						67.95	.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
2004	UTILITY REFUND #9	281071.00		<u>TODD CAMPBELL CUSTOM HOMES, 1443 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	2.95	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	281071.00		<u>TODD CAMPBELL CUSTOM HOMES, 1443 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	3.00	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 281071.00:						5.95	.00					
2004	UTILITY REFUND #9	281072.00		<u>TODD CAMPBELL CUSTOM HOMES, 1457 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	7.82	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	281072.00		<u>TODD CAMPBELL CUSTOM HOMES, 1457 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	8.71	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 281072.00:						16.53	.00					
2004	UTILITY REFUND #9	281073.00		<u>TODD CAMPBELL CUSTOM HOMES, 1471 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	53.92	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	281073.00		<u>TODD CAMPBELL CUSTOM HOMES, 1471 W GAINSBORO ST. UTILITY REFUND</u>	05/04/2021	62.72	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 281073.00:						116.64	.00					
2004	UTILITY REFUND #9	281087.00		<u>TODD CAMPBELL CUSTOM HOMES, 2257 N KLEMMER AVE, UTILITY REFUND</u>	04/28/2021	78.27	.00	<u>20-4500_METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	281087.00		<u>TODD CAMPBELL CUSTOM HOMES, 2257 N KLEMMER AVE, UTILITY REFUND</u>	04/28/2021	50.47	.00	<u>21-4600_SEWER USER FEES</u>	0	5/21		
Total 281087.00:						128.74	.00					
2004	UTILITY REFUND #9	302419.00		<u>BALT LLC, 834 E PASCUA DR, UTILITY REFUND</u>	05/04/2021	67.26	.00	<u>20-4500_METERED WATER SALES</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
2004	UTILITY REFUND #9	302419.00		<u>BALT LLC, 834 E PASCUA DR, UTILITY REFUND</u>	05/04/2021	3.34	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 302419.00:						70.60	.00					
2004	UTILITY REFUND #9	303524.00		<u>HUBBLE HOMES, 661 E CELTIC DR, UTILITY REFUND</u>	04/28/2021	26.61	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	303524.00		<u>HUBBLE HOMES, 661 E CELTIC DR, UTILITY REFUND</u>	04/28/2021	-5.03	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 303524.00:						21.58	.00					
2004	UTILITY REFUND #9	320108.00		<u>HAYDEN HOMES, 1059 N HALE CANYON AVE, UTILITY REFUND</u>	05/04/2021	66.53	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	320108.00		<u>HAYDEN HOMES, 1059 N HALE CANYON AVE, UTILITY REFUND</u>	05/04/2021	2.45	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 320108.00:						68.98	.00					
2004	UTILITY REFUND #9	320113.00		<u>HAYDEN HOMES, 1831 E JADE FALLS ST, UTILITY REFUND</u>	05/04/2021	65.65	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	320113.00		<u>HAYDEN HOMES, 1831 E JADE FALLS ST, UTILITY REFUND</u>	05/04/2021	1.57	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 320113.00:						67.22	.00					
2004	UTILITY REFUND #9	323042.00		<u>TRESIDIO HOMES, 2278 E TIMBER TRAIL ST, UTILITY REFUND</u>	05/04/2021	94.40	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	323042.00		<u>TRESIDIO HOMES, 2278 E TIMBER TRAIL ST, UTILITY REFUND</u>	05/04/2021	28.87	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 323042.00:						123.27	.00					

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2004	UTILITY REFUND #9	330323.00		<u>TOLL BROS INC, 1254 E WHIG DR, UTILITY REFUND</u>	04/28/2021	38.41	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330323.00		<u>TOLL BROS INC, 1254 E WHIG DR, UTILITY REFUND</u>	04/28/2021	34.55	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 330323.00:						72.96	.00					
2004	UTILITY REFUND #9	330350.00		<u>TOLL BROS INC, 1993 N WINDMILL WAY, UTILITY REFUND</u>	04/28/2021	54.69	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330350.00		<u>TOLL BROS INC, 1993 N WINDMILL WAY, UTILITY REFUND</u>	04/28/2021	32.71	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 330350.00:						87.40	.00					
2004	UTILITY REFUND #9	330357.00		<u>TOLL BROS INC, 2109 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	90.87	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330357.00		<u>TOLL BROS INC, 2109 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	33.37	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 330357.00:						124.24	.00					
2004	UTILITY REFUND #9	330365.00		<u>TOLL BROS INC, 2245 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	95.46	.00	<u>20-4500 METERED WATER SALES</u>	0	5/21		
2004	UTILITY REFUND #9	330365.00		<u>TOLL BROS INC, 2245 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	33.85	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 330365.00:						129.31	.00					
2004	UTILITY REFUND #9	330368.00		<u>TOLL BROS INC, 2299 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	94.63	.00	<u>20-4500 METERED WATER SALES</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
2004	UTILITY REFUND #9	330368.00		<u>TOLL BROS INC, 2299 N WINDMILL WAY, UTILITY REFUND</u>	05/04/2021	38.06	.00	<u>21-4600 SEWER USER FEES</u>	0	5/21		
Total 330368.00:						132.69	.00					
Total UTILITY REFUND #9:						1,776.20	.00					
<b>ZACHARY THEODORE BREUER</b>												
2081	ZACHARY THEODORE BREUER	001ZB		<u>LIVE MUSIC FOR KUNA FAIR, TOWN OF TREES, N. STANLEY, MAY, '21</u>	05/11/2021	200.00	200.00	<u>03-6384 EXP-COMMUNITY EVENTS</u>	0	5/21	05/21/2021	
Total 001ZB:						200.00	200.00					
Total ZACHARY THEODORE BREUER:						200.00	200.00					
Grand Totals:						249,396.91	88,043.28					

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

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

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

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

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

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**RESOLUTION NO. R19-2021  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY BLACK CREEK LLP, FOR THE JOURNEY'S END SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING, STREET LIGHTING, AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.**

**WHEREAS** Journey's End Subdivision No. 3 exists as part of an approved preliminary plat; and

**WHEREAS** construction plans for Journey's End Subdivision No. 3 were approved by the Kuna City Engineer on 25 January 2021; and

**WHEREAS** construction was commenced but not completed for certain items, per the approved plans; and

**WHEREAS** the landscaping, street lighting and fencing have not been completed for Journey's End Subdivision No. 3 according to the approved construction plans and developer seeks to bond for the unfinished work; and

**WHEREAS** the landscaping completion has been estimated at two hundred eighty thousand dollars and zero cents (\$280,000.00) adding 25% for a total of three hundred fifty thousand dollars and zero cents (\$350,000.00); and

**WHEREAS** the street lighting completion has been estimated at sixty-six thousand five hundred sixty-five dollars and zero cents (\$66,565.00) adding 25% for a total of eighty-three thousand two hundred six dollars and twenty-five cents (\$83,206.25); and

**WHEREAS** the fencing completion has been estimated at seventeen thousand three hundred ninety-eight dollars and eighty cents (\$17,398.80) adding 25% for a total of twenty-one thousand seven hundred forty-eight dollars and fifty cents (\$21,748.50); and

**WHEREAS** developer desires to record the final plat for Journey's End Subdivision No. 3 prior to completion of construction; and

**WHEREAS** Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of construction for **Journey's End Subdivision No. 3** under the following terms and conditions:

1. All bids amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna

City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;

3. The face amount of the Letter of Credit is at least four hundred fifty-four thousand nine hundred fifty-four dollars and seventy-five cents (\$454,954.75);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

**PASSED BY THE COUNCIL** of Kuna, Idaho this 1<sup>st</sup> day of June, 2021.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1<sup>st</sup> day of June, 2021.

---

Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

## CITY OF KUNA IMPROVEMENT AGREEMENT (BOND)

THIS AGREEMENT is made by and between Black Creek LLP, (hereinafter “Developer”); whose address is Post Office Box 690, Meridian, Idaho 83680, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase three of the development known as Journey’s End Subdivision, (“Development”) located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
  - a. Approved Landscape Plan for Journey’s End Subdivision No. 3 and the associated Bid for landscaping by Legacy Outdoors, Inc., and;
  - b. Approved Street Light Plan for Journey’s End Subdivision No. 3 and the associated Bid for street lighting by Alloway Electric Co., Inc., and;
  - c. Approved Fence Plan for Journey’s End Subdivision No. 3 and the associated Bid for fencing by Butte Fence.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check or wired funds (City to provide financial institution information upon execution of agreement) to the City’s trust account in the aggregate amount of four hundred fifty-four thousand nine hundred fifty-four dollars and seventy-five centscents (\$454,954.75), for deposit with City in its accounts (the “Cash Deposit”), which includes:
  - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
  - b. To that total, the following additional sums may be added upon the following considerations:

- i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.
3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from

Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

- 17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney’s fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.
- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

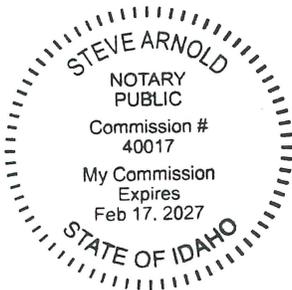
IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 21 day of May, 2021.

Thomas T. Nicholson  
BLACK CREEK LLP

By Thomas T. Nicholson  
General Partner

On this 21 day of May, 2021, before me Steve Arnold, personally appeared THOMAS T. NICHOLSON known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the General Partner and on behalf of the BLACK CREEK LLP.

S  
E  
A  
L



Steve Arnold  
Notary Public for Idaho  
My commission expires on 2/17/2027

\_\_\_\_\_  
City of Kuna, Idaho

(seal)

By Joe Stear  
Mayor

Attest:

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

STATE OF IDAHO                    )  
  : SS  
County of Ada )                    )

# EXHIBIT A



**Legacy Outdoors, INC**  
505 blue sky dr  
kuna, ID 83634 US  
(208)994-9968  
LegacyOutdoorsINC208@gmail.com  
legacyoutdooridaho.com

**ADDRESS**

A Team Land Consultants

**Estimate**

**DATE** 04/02/2021

**EXPIRATION DATE** 04/02/2021

ACTIVITY	AMOUNT
<b>Full Landscape per building</b> 16 buildings and common areas.  Full landscape includes:  *Grading, with no dirt imported. *3 zones of Irrigation with sleeving *Gutter pipe extensions *Plant material 2- conifers 2- deciduous 10- 3 gal shrubs 15- 1 gal perennials *12 yards of Rock bark w/ fabric *6 Boulders *2500 square feet of Sod	280,000.00

**TOTAL \$280,000.00**

Accepted By

Accepted Date

# Alloway Electric Co., Inc.

502 E. 45<sup>th</sup> St.

Boise, Idaho 83714

Tel. (208) 344-2508 Fax (208) 345-9844

[www.allowayelectric.com](http://www.allowayelectric.com)

Date: February 4, 2021

To: A Team Land Development  
1785 S. Whisper Cove  
Boise, ID 83709

Attn: Steve Arnold  
(208) 871-7020 email [steve@ateamboise.com](mailto:steve@ateamboise.com)

Bid for A Team Land Development to provide street lighting for Journey's End Subdivision #3 located in Kuna, Idaho. Work to be performed is per sheet 13 by Rock Solid Civil stamped for approval 1/25/2021. Scope of work to include the following:

- (1) Provide and install (3 ea.) decorative street lights consisting of a 14 ft. anchor base round, steel bronze pole with decorative base and fitted with a shepherd hook and Epic Invue Bell LED luminaire. Each street light will be mounted on a 24" diameter reinforced concrete base at finish grade.
- (2) Provide and install (2 ea.) City of Kuna frontage street lights consisting of black 25 ft. 4" square steel poles fitted with USSL C027 LED luminaires (3000K). Each street light will be mounted on a reinforced concrete base at finish grade.
- (3) Provide and install (7 ea.) City of Kuna interior street lights consisting of black 25 ft. 4" square, steel poles fitted with USSL C01 LED luminaires (3000K). Each street light will be mounted on a reinforced concrete base at finish grade.
- (4) Provide and install (1 ea.) 125-amp direct-bury meter pedestal. Includes approximately 50 lineal ft. of 2" pvc in 30" deep trench to extend the service entrance conduits from the Idaho Power junction box to the meter pedestal. Service entrance conductors to be supplied and installed by Idaho Power, not a part of this proposal.
- (5) Provide approximately 1,115 lineal ft. of trench, conduit, wire, and backfill, along with the non-metered service and pull junction boxes to extend underground power to each streetlight.
- (6) Roadway and Parking Area sleeves required. To be installed by others. To be provided by others. See attached map (1) approach off S. Cole Rd near southeast corner of project.
- (7) Provide City of Kuna electrical permit.

Labor and Materials-\$66,565.00

Thank you for considering Alloway!

Joe Deaver

Signature: Please sign and return when accepted.

Excludes: SWPPP, traffic control, IPCO connections/fees.

Quote is valid until end of business day 2/18/2021.

30% deposit required to initiate work order and purchase of materials.

\*If, during the performance of this agreement, the price of copper significantly increases, through no fault of contractor, the price of shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by contractor from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts.



# Butte Fence, Inc.

2049 E. Wilson Lane  
 Meridian, Idaho 83642  
 (p) 208-884-0203  
 (f) 208-884-8929

## Quote

**Order Number:** 0110050  
**Order Date:** 3/10/2021

**Salesperson:** 0004 Chuck Elliott  
**Customer Number:** 10-JOURNEYEND

**Sold To:**  
 Journey's End  
 Kuna,

**Ship To:**  
 Journey's End  
 apprx, 716' of 6' tan vinyl

**Phone:**

Customer P.O.	Ship VIA	F.O.B.	Terms			
			No Terms			
Item Code		Unit	Ordered	Shipped	Price	Amount
/VINYL	6' tan vinyl per foot installed	EACH	716.00	0.00	24.30	17,398.80

Net Order: 17,398.80  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total:** 17,398.80



751 W 4<sup>th</sup> Street | Kuna, ID | 83634  
 (208) 922-5274 | [www.kunacity.id.gov](http://www.kunacity.id.gov)  
**EXHIBIT CHECKLIST**



Case Name: Ashton Estates No. 4

Case No.(s): 21-06-FP (Final Plat)

Exhibit No.	EXHIBITS	Page No.
	Exhibit List	1
1.1	Staff Memo	2
2.1	P&Z Application Coversheet	4
2.2	Final Plat Application	7
2.12	Vicinity Map	8
2.3	Narrative	9
2.4	Final Plat	10
2.5	Common Area/Landscape Maintenance Agreement	14
2.6	City Council Findings – 11.04.2020	17
2.7	Ordinance No. 2019-41 Increasing Boundaries of the Kuna Municipal Irrigation System	28
2.8	Agency Notification	32
2.9	Central District Health Department	33
2.10	Kuna Rural Fire District	34
2.11	Public Works	35



# 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:** 21-06-FP (Final Plat)  
Ashton Estates No. 4

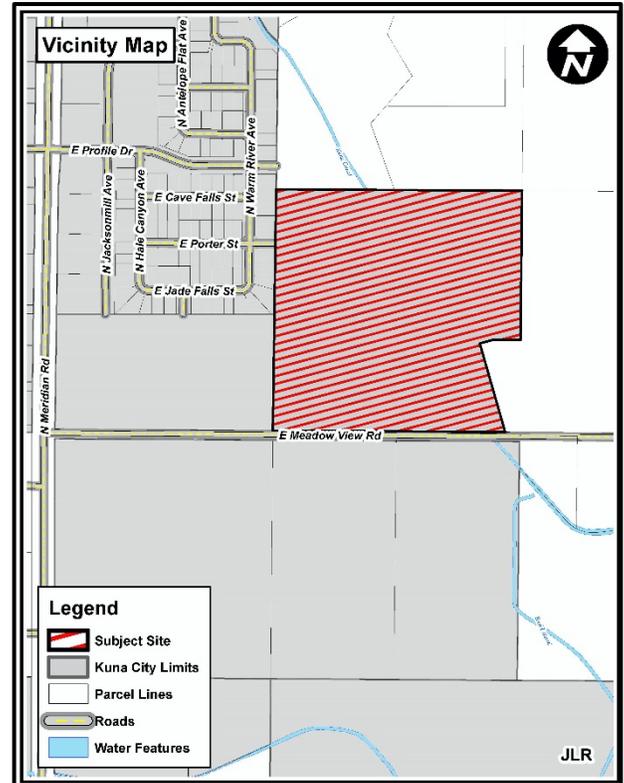
**Location:** 1/4-mile East of the N Meridian Road  
and E Meadow View Road Intersection,  
Kuna, ID 83634

**Planner:** Jessica Reid, Planning Services  
Specialist

**Meeting Date:** June 1, 2021

**Applicant:** Eric Scheck  
Hayden Homes Idaho, LLC  
1406 N Main Street, Suite 109  
Meridian, ID 83642  
[escheck@hayden-homes.com](mailto:escheck@hayden-homes.com)

**Representative:** Stephanie Hopkins  
KM Engineering  
5725 N Discovery Way  
Boise, ID 3713  
208.639.6939  
[shopkins@kmengllp.com](mailto:shopkins@kmengllp.com)



### A. General Project Facts:

- Stephanie Hopkins of KM Engineering, requests Final Plat approval on behalf of Hayden Homes for Ashton Estates Subdivision No. 4 which contains 51 single-family buildable lots, thirteen (13) common lots, and two (2) shared driveways on approximately 8.99 acres (APN No: S1419241000).

### B. Staff Analysis:

- In accordance with Kuna City Code (KCC) Title 6 Subdivision Regulations, this application seeks Final Plat approval for Ashton Estates Subdivision No. 4.
- Staff has determined that the proposed Final Plat for Ashton Estates Subdivisions No. 4 is in substantial conformance with the previously Council-approved Preliminary Plat (11.04.2020; Case Nos. 19-11-AN and 19-08-S).

### C. Applicable Standards:

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

### D. Conditions of Approval:

- Water Rights associated with this property shall be transferred to the City of Kuna at time of connection (development) by deed and "Change of Ownership" form from the Idaho Department of Water Resources (IDWR).

2. 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.
3. 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.
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 4<sup>th</sup> Street | Kuna, ID 83634  
(208) 922-5274 | [www.KunaCity.ID.gov](http://www.KunaCity.ID.gov)



## \*\*Office Use Only\*\*

**File No.(s):** 21-06-FP

**Project Name:** Ashton Estates No. 4

**Date Received:** 04.16.2021 Coversheets, 04.26.2021 Attachments

**Date Accepted as Complete:** 05.10.2021

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 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: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Applicant (Developer) Information

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Engineer/Representative Information

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Subject Property Information**

Site Address: \_\_\_\_\_

Nearest Major Cross Streets: \_\_\_\_\_

Parcel No.(s): \_\_\_\_\_

Section, Township, Range: \_\_\_\_\_

Property Size: \_\_\_\_\_

Current Land Use: \_\_\_\_\_ Proposed Land Use: \_\_\_\_\_

Current Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_

**Project Description**

Project Name: \_\_\_\_\_

General Description of Project: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_

\_\_\_\_\_

**Residential Project Summary (If Applicable)**

Are there existing buildings?  YES  NO

If YES, please describe: \_\_\_\_\_

\_\_\_\_\_

Will any existing buildings remain? YES  NO

No. of Residential Units: \_\_\_\_\_ No. of Building Lots: \_\_\_\_\_

No. of Common Lots: 11 No. of Other Lots: 2 - shared driveways

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

Single-Family     Townhomes     Duplexes     Multi-Family

Other: \_\_\_\_\_

Minimum square footage of structure(s): TBD

Gross Density (Dwelling Units ÷ Total Acreage): 5.67 du per acre

Net Density (Dwelling Units ÷ Total Acreage not including Roads): 7.86 du per acre

Percentage of Open Space provided: 8%    Acreage of Open Space: 0.72 acre

Type of Open Space provided (i.e. public, common, landscaping): Common lots, 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: Stephanie Hopkins Date: 4.16.21



# Final Plat Application

PO Box 13 | 751 W 4<sup>th</sup> Street | Kuna, ID 83634  
 (208) 922-5274 | [www.KunaCity.ID.gov](http://www.KunaCity.ID.gov)

# KUNA

Planning & Zoning

**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):** 21-06-FP

**Project Name:** Ashton Estates No. 4

**Date Received:** 04.16.2021 Coversheets, 04.26.2021 Attachments

**Date Accepted as Complete:** 05.10.2021

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

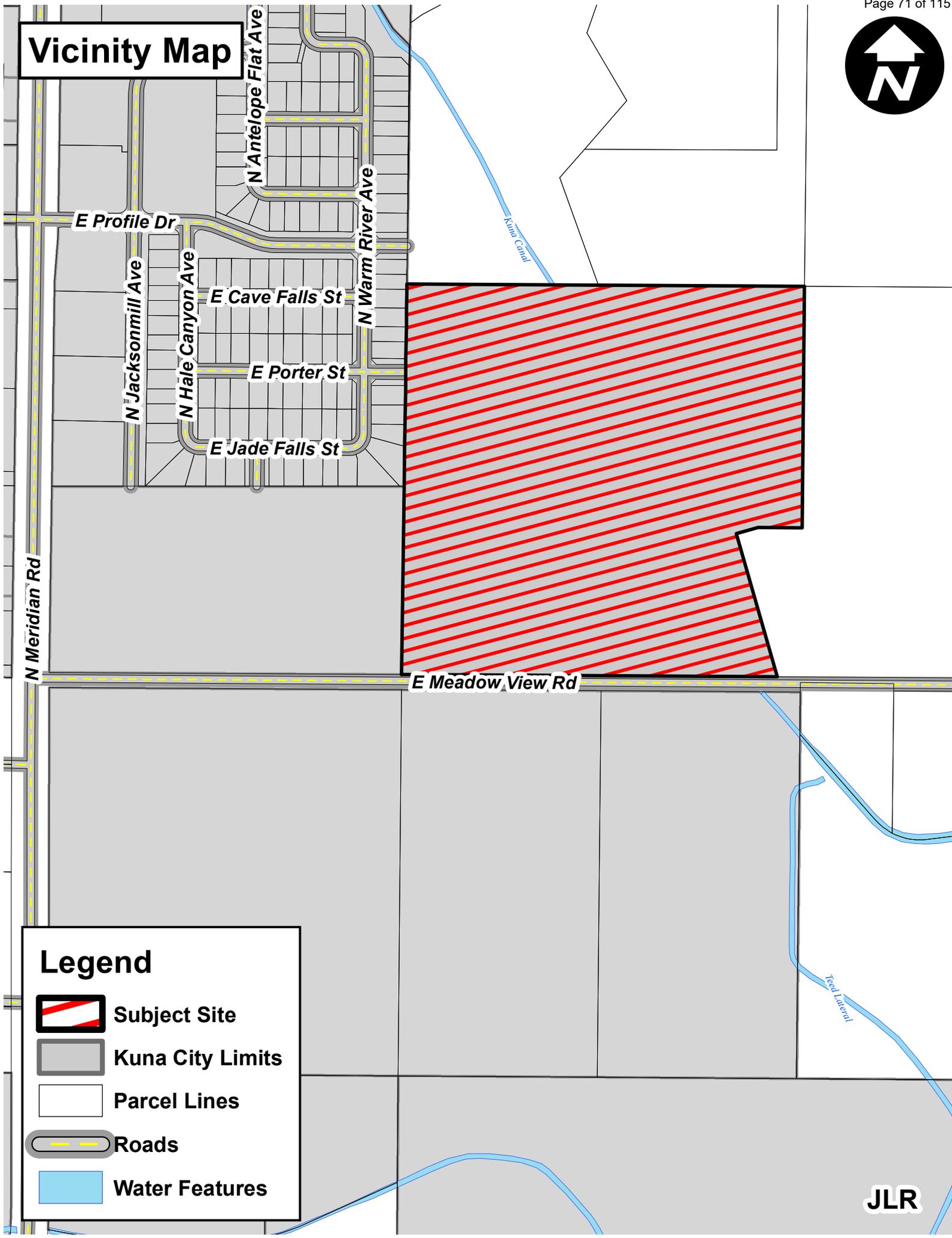
- x • Complete Planning & Zoning Application Coversheet.
- x • All pages of the proposed Final Plat.
- x • Approved final engineering construction drawings for streets, water, sewer, sidewalks, pressure irrigation & other public improvements.
- x • Approved & signed Findings of Fact and Conclusions of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

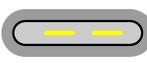
*This application shall not be considered complete (nor will it be added to a City Council agenda) until Staff has received all required information. Once the application is deemed complete, Staff will notify the Applicant of the scheduled date, fees due, and any additional items via a Letter of Completeness.*



# Vicinity Map



### Legend

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



April 23, 2021  
Project No.: 20-142

Mr. Doug Hanson  
Planning & Zoning Department  
City of Kuna  
751 West 4<sup>th</sup> Street  
Kuna, ID 83634

**RE: Ashton Estates No. 4 – Kuna, ID  
Final Plat Application**

Dear Doug:

On behalf of Hayden Homes Idaho, LLC. we are pleased to submit the attached application and required supplements for the final plat of Ashton Estates Subdivision No. 4.

The final plat for this phase encompasses approximately 8.99 acres of the overall site and includes 51 buildable single-family residential lots, 11 common lots and 2 shared driveway lots for a total of 64 lots. Permanent access for this subdivision is proposed via a connection to East Meadow View Road. The construction plans for this phase have been approved by the applicable regulatory agencies and are included herein.

To the best of our knowledge, the final plat for Ashton Estates Subdivision No. 4 is in conformance with the approved preliminary plat and meets the requirements and conditions of approval thereof.

Should you have questions or require further information in order to process this application, please feel free to contact me.

Sincerely,  
**KM Engineering, LLP**

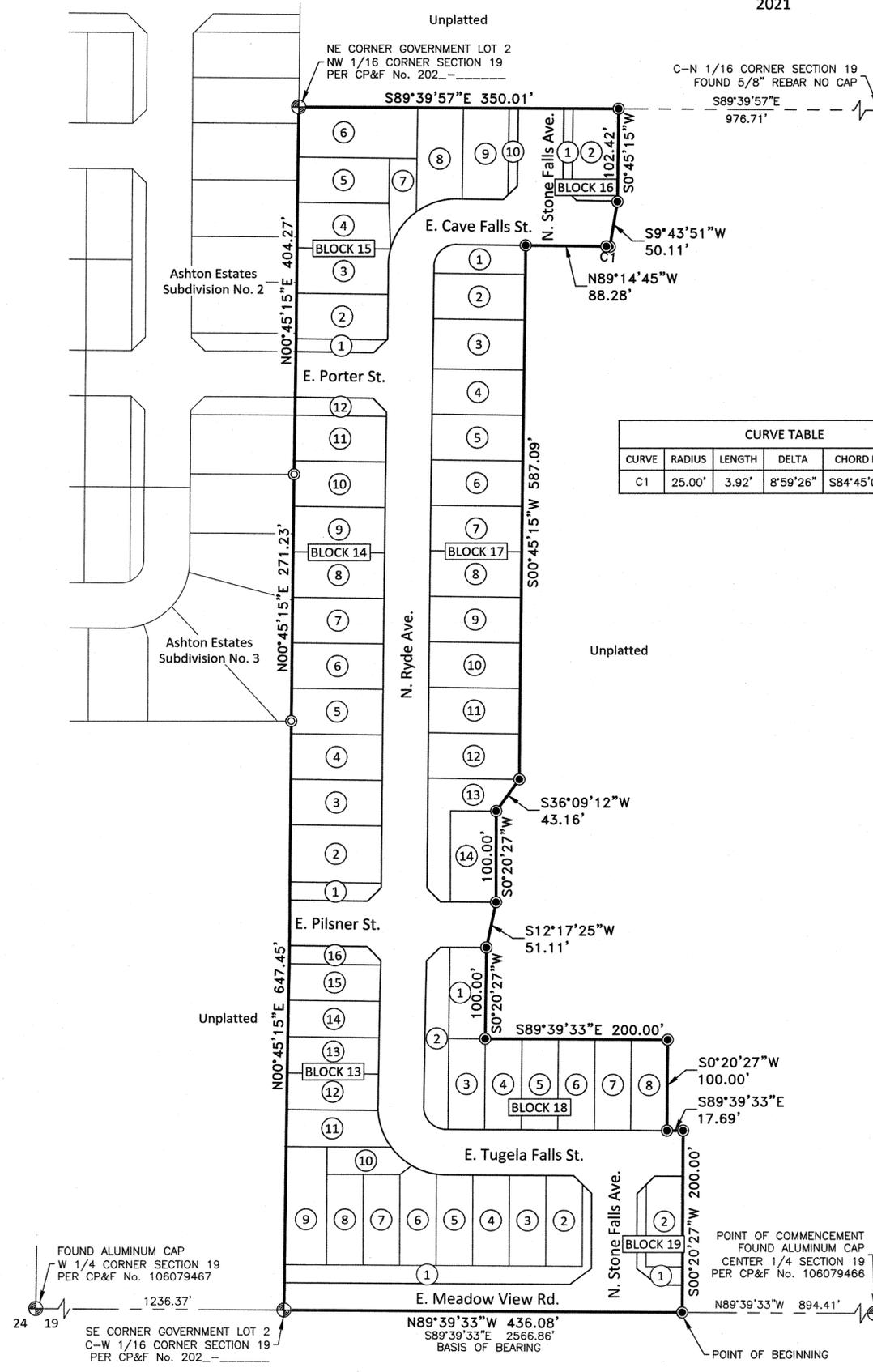
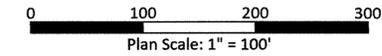
A handwritten signature in blue ink that reads 'Stephanie Hopkins'.

Stephanie Hopkins  
Land Planner

cc: CW - Kuna, LLC

# PLAT OF ASHTON ESTATES SUBDIVISION No. 4

A PARCEL OF LAND SITUATED IN A PORTION OF THE SE 1/4 OF THE NW 1/4 OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO. 2021



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BRG	CHORD
C1	25.00'	3.92'	8°59'26"	S84°45'03"E	3.92'

### SHEET INDEX

- SHEET 1 - OVERALL SUBDIVISION MAP AND LEGEND
- SHEET 2 - DETAIL PLAT MAP, LINE AND CURVE TABLES
- SHEET 3 - CERTIFICATE OF OWNERS
- SHEET 4 - CERTIFICATES AND APPROVALS

### LEGEND

- SUBDIVISION BOUNDARY LINE
- SUBDIVISION LOT LINE
- SECTION LINE
- ADJACENT BOUNDARY LINE
- ROAD CENTERLINE
- EASEMENT LINE AS NOTED
- FOUND ALUMINUM CAP
- FOUND 5/8" REBAR WITH PLASTIC CAP MARKED "KSK 16662" UNLESS OTHERWISE NOTED
- FOUND 1/2" REBAR WITH PLASTIC CAP MARKED "KSK 16662 UNLESS OTHERWISE NOTED"
- SET 5/8" X 24" REBAR WITH PLASTIC CAP MARKED "ALB 12459"
- SET 1/2" X 24" REBAR WITH PLASTIC CAP MARKED "ALB 12459"
- CALCULATED POINT
- LOT NUMBER
- ADJACENT SUBDIVISION LOT NUMBER
- ACHD STORM DRAINAGE EASEMENT, SEE NOTE 18

### REFERENCES

- R1. RECORD OF SURVEY No. 6738, RECORDS OF ADA COUNTY, IDAHO.
- R2. PLAT OF ASHTON ESTATES SUBDIVISION No. 2, BOOK 116 OF PLATS AT PAGES 17575-17578, RECORDS OF ADA COUNTY, IDAHO.
- R3. PLAT OF ASHTON ESTATES SUBDIVISION No. 3, BOOK 118 OF PLATS AT PAGES 18144-18148, RECORDS OF ADA COUNTY, IDAHO.
- R4. RECORD OF SURVEY No. 2499, RECORDS OF ADA COUNTY, IDAHO.
- R5. RECORD OF SURVEY No. 6019, RECORDS OF ADA COUNTY, IDAHO.
- R6. DEED PER INSTRUMENT No. 2019-074865, RECORDS OF ADA COUNTY, IDAHO.

### SURVEY NARRATIVE

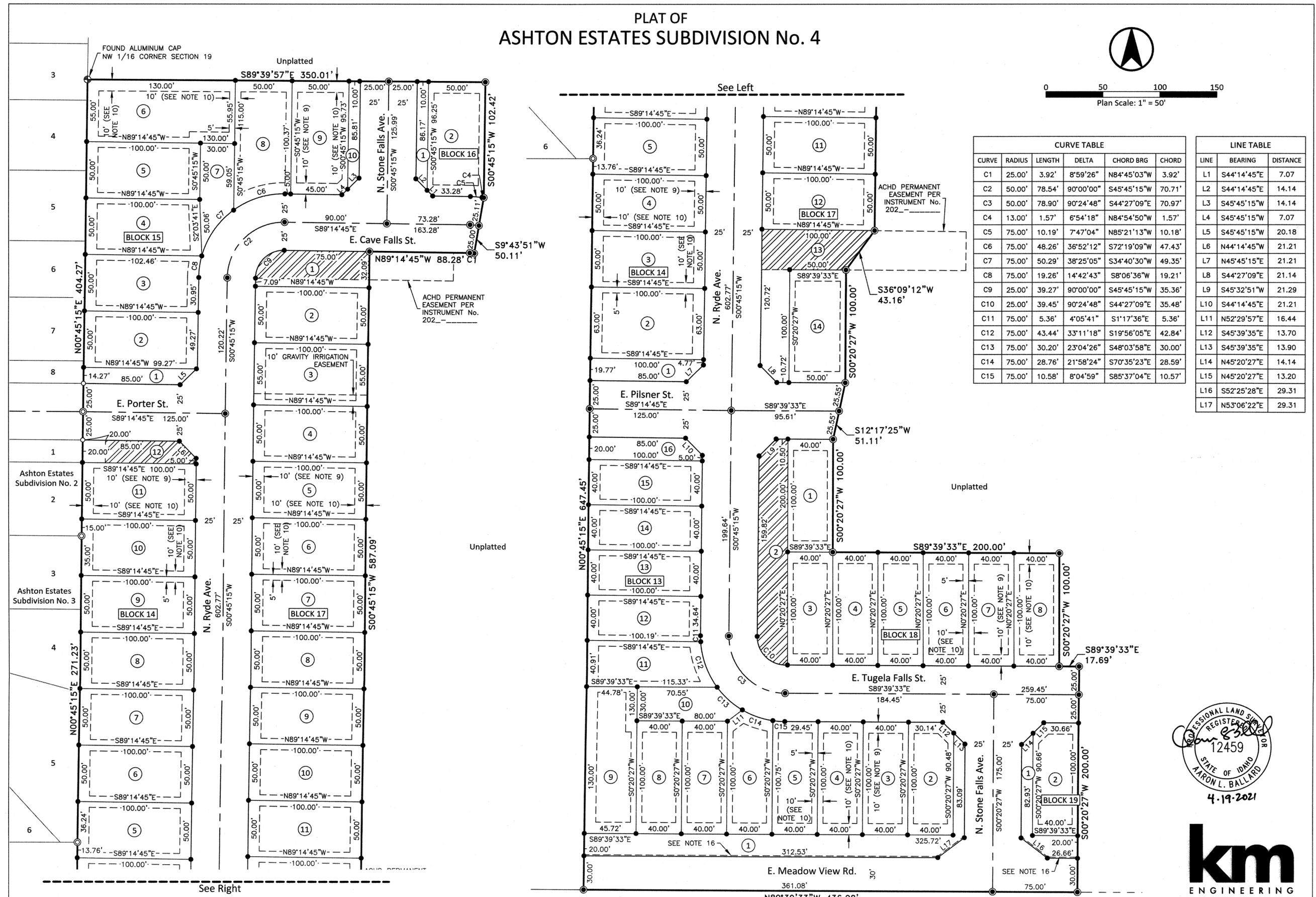
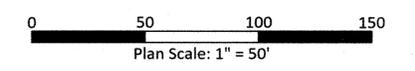
THE PURPOSE OF THIS SURVEY IS TO SUBDIVIDE THE LAND SHOWN HEREON. THIS SURVEY IS BASED UPON THE RETRACEMENT OF PLATS, SURVEYS AND DEEDS AS LISTED IN THE REFERENCES HEREON AND A FIELD SURVEY OF EXISTING MONUMENTATION. MONUMENTATION RECOVERED WAS FOUND TO BE IN SUBSTANTIAL CONFORMANCE WITH THE REFERENCES LISTED HEREON.



4-19-2021  
DEVELOPER  
**Hayden Homes Idaho, LLC**  
REDMOND, OREGON



# PLAT OF ASHTON ESTATES SUBDIVISION No. 4



CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BRG	CHORD
C1	25.00'	3.92'	8°59'26"	N84°45'03"W	3.92'
C2	50.00'	78.54'	90°00'00"	S45°45'15"W	70.71'
C3	50.00'	78.90'	90°24'48"	S44°27'09"E	70.97'
C4	13.00'	1.57'	6°54'18"	N84°54'50"W	1.57'
C5	75.00'	10.19'	7°47'04"	N85°21'13"W	10.18'
C6	75.00'	48.26'	36°52'12"	S72°19'09"W	47.43'
C7	75.00'	50.29'	38°25'05"	S34°40'30"W	49.35'
C8	75.00'	19.26'	14°42'43"	S8°06'36"W	19.21'
C9	25.00'	39.27'	90°00'00"	S45°45'15"W	35.36'
C10	25.00'	39.45'	90°24'48"	S44°27'09"E	35.48'
C11	75.00'	5.36'	4°05'41"	S1°17'36"E	5.36'
C12	75.00'	43.44'	33°11'18"	S19°56'05"E	42.84'
C13	75.00'	30.20'	23°04'26"	S48°03'58"E	30.00'
C14	75.00'	28.76'	21°58'24"	S70°35'23"E	28.59'
C15	75.00'	10.58'	8°04'59"	S85°37'04"E	10.57'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S44°14'45"E	7.07
L2	S44°14'45"E	14.14
L3	S45°45'15"W	14.14
L4	S45°45'15"W	7.07
L5	S45°45'15"W	20.18
L6	N44°14'45"W	21.21
L7	N45°45'15"E	21.21
L8	S44°27'09"E	21.14
L9	S45°32'51"W	21.29
L10	S44°14'45"E	21.21
L11	N52°29'57"E	16.44
L12	S45°39'35"E	13.70
L13	S45°39'35"E	13.90
L14	N45°20'27"E	14.14
L15	N45°20'27"E	13.20
L16	S52°25'28"E	29.31
L17	N53°06'22"E	29.31



DEVELOPER  
**Hayden Homes Idaho, LLC**  
REDMOND, OREGON

# PLAT OF ASHTON ESTATES SUBDIVISION No. 4

### CERTIFICATE OF OWNERS

KNOW ALL MEN/WOMEN BY THESE PRESENTS: THAT THE UNDERSIGNED IS THE OWNER OF THE REAL PROPERTY HEREAFTER DESCRIBED.

A PARCEL OF LAND SITUATED IN A PORTION OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND ALUMINUM CAP MARKING THE CENTER 1/4 CORNER OF SAID SECTION 19, WHICH BEARS S89°39'33"W A DISTANCE OF 2,566.86 FEET FROM A FOUND ALUMINUM CAP MARKING THE WEST 1/4 CORNER OF SAID SECTION 19; THENCE FOLLOWING THE SOUTHERLY LINE OF SAID NORTHWEST 1/4, N89°39'33"W A DISTANCE OF 894.41 FEET TO THE POINT OF BEGINNING.

THENCE CONTINUING ALONG SAID SOUTHERLY LINE, N89°39'33"W A DISTANCE OF 436.08 FEET TO THE CENTER-WEST 1/16 CORNER OF SAID SECTION 19 (ALSO BEING THE SOUTHEAST CORNER OF GOVERNMENT LOT 2); THENCE LEAVING SAID SOUTHERLY LINE AND FOLLOWING THE WESTERLY LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4 (ALSO BEING THE EASTERLY LINE OF SAID GOVERNMENT LOT 2), N00°45'15"E A DISTANCE OF 647.45 FEET TO THE SOUTHEAST CORNER OF ASHTON ESTATES SUBDIVISION NO. 3 (BOOK 118 OF PLATS, PAGES 18144-18148, RECORDS OF ADA COUNTY, IDAHO); THENCE FOLLOWING SAID WESTERLY LINE AND THE EASTERLY LINE OF SAID ASHTON ESTATES SUBDIVISION NO. 3, N00°45'15"E A DISTANCE OF 271.23 FEET TO THE SOUTHEAST CORNER OF ASHTON ESTATES SUBDIVISION NO. 2 (BOOK 116 OF PLATS, PAGES 17575-17578, RECORDS OF ADA COUNTY, IDAHO); THENCE LEAVING SAID EASTERLY LINE OF ASHTON ESTATES SUBDIVISION NO. 3 AND FOLLOWING SAID WESTERLY LINE AND THE EASTERLY LINE OF SAID ASHTON ESTATES NO. 2, N00°45'15"E A DISTANCE OF 404.27 FEET TO THE NORTHWEST 1/16 CORNER OF SAID SECTION 19 (ALSO BEING THE NORTHEAST CORNER OF SAID GOVERNMENT LOT 2); THENCE LEAVING SAID WESTERLY LINE AND SAID EASTERLY LINE OF ASHTON ESTATES SUBDIVISION NO. 2, AND FOLLOWING THE NORTHERLY LINE OF SAID SOUTHEAST 1/4 OF THE NORTHWEST 1/4, S89°39'57"E A DISTANCE OF 350.01 FEET; THENCE LEAVING SAID NORTHERLY LINE, S00°45'15"W A DISTANCE OF 102.42 FEET; THENCE S09°43'51"W A DISTANCE OF 50.11 FEET; THENCE 3.92 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 25.00 FEET, A DELTA ANGLE OF 8°59'26", A CHORD BEARING OF N84°45'03"W, AND A CHORD DISTANCE OF 3.92 FEET; THENCE N89°14'45"W A DISTANCE OF 88.28 FEET; THENCE S00°45'15"W A DISTANCE OF 587.09 FEET; THENCE S36°09'12"W A DISTANCE OF 43.16 FEET; THENCE S00°20'27"W A DISTANCE OF 100.00 FEET; THENCE S12°17'25"W A DISTANCE OF 51.11 FEET; THENCE S00°20'27"W A DISTANCE OF 100.00 FEET; THENCE S89°39'33"E A DISTANCE OF 200.00 FEET; THENCE S00°20'27"W A DISTANCE OF 100.00 FEET; THENCE S89°39'33"E A DISTANCE OF 17.69 FEET; THENCE S00°20'27"W A DISTANCE OF 200.00 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 8.990 ACRES, MORE OR LESS.

IT IS THE INTENTION OF THE UNDERSIGNED TO HEREBY INCLUDE SAID LAND IN THIS PLAT. THE EASEMENTS SHOWN ON THIS PLAT ARE NOT DEDICATED TO THE PUBLIC BUT THE RIGHTS TO USE SAID EASEMENTS ARE HEREBY PERPETUALLY RESERVED FOR PUBLIC UTILITIES AND SUCH OTHER USES AS SHOWN ON THIS PLAT. NO STRUCTURES OTHER THAN FOR SUCH UTILITY AND OTHER DESIGNATED PUBLIC USES ARE TO BE ERRECTED WITHIN THE LIMITS OF SAID EASEMENTS UNLESS NOTED OTHERWISE ON THIS PLAT. THE UNDERSIGNED, BY THESE PRESENTS, DEDICATES TO THE PUBLIC ALL PUBLIC STREETS AS SHOWN ON THIS PLAT. ALL LOTS WITHIN THIS PLAT WILL RECEIVE WATER SERVICE FROM THE CITY OF KUNA AND THE CITY OF KUNA HAS AGREED IN WRITING TO SERVE ALL OF THESE LOTS.

JIM SANSBURN, VICE PRESIDENT, FINANCE OF  
HAYDEN HOMES IDAHO, LLC AS POWER OF ATTORNEY  
OF CW-KUNA, LLC

### ACKNOWLEDGMENT

STATE OF \_\_\_\_\_ }  
COUNTY } SS

THIS RECORD WAS ACKNOWLEDGED BEFORE ME ON \_\_\_\_\_, 202\_\_, BY JIM JANSBURN, AS VICE PRESIDENT, FINANCE, OF HAYDEN HOMES IDAHO, LLC.

\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_

### NOTES

- MINIMUM BUILDING SETBACK LINES SHALL CONFORM TO THE APPLICABLE ZONING REGULATIONS OF THE CITY OF KUNA AT THE TIME OF ISSUANCE OF A BUILDING PERMIT.
- ANY RESUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS OF THE CITY OF KUNA IN EFFECT AT THE TIME OF RESUBDIVISION.
- 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 AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE CITY OF KUNA.
- MAINTENANCE OF ANY IRRIGATION AND DRAINAGE PIPES OR DITCHES CROSSING A LOT IS THE RESPONSIBILITY OF THE LOT OWNER UNLESS SUCH RESPONSIBILITY IS ASSUMED BY AN IRRIGATION/DRAINAGE ENTITY. SUCH LOTS MUST REMAIN FREE OF ENCROACHMENTS AND OBSTRUCTIONS TO SAID IRRIGATION/DRAINAGE FACILITIES.
- THIS DEVELOPMENT RECOGNIZES SECTION 22-4503 OF THE IDAHO CODE, 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 NONAGRICULTURAL 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".
- LOTS 1 AND 16, BLOCK 13, LOTS 1 AND 12, BLOCK 14, LOTS 1 AND 10, BLOCK 15, LOT 1, BLOCK 16, LOTS 1 AND 13, BLOCK 17, LOT 2, BLOCK 18, AND LOT 1, BLOCK 19 ARE COMMON LOTS AND SHALL BE OWNED AND MAINTAINED BY THE ASHTON ESTATES HOMEOWNER'S ASSOCIATION, OR ASSIGNS. THESE COMMON LOTS ARE SUBJECT TO BLANKET EASEMENTS FOR PUBLIC UTILITIES AND CITY OF KUNA IRRIGATION.
- LOT 10, BLOCK 13 IS SUBJECT TO A BLANKET EASEMENT FOR A COMMON DRIVE TO PROVIDE ACCESS TO LOTS 7, 8, AND 9, BLOCK 13 RESPECTIVELY. LOT 10, BLOCK 13 SHALL BE OWNED AND MAINTAINED BY THE ASHTON ESTATES HOMEOWNER'S ASSOCIATION, OR ASSIGNS, AND IS ALSO SUBJECT TO A BLANKET EASEMENT FOR PUBLIC UTILITIES AND IRRIGATION.
- LOT 7, BLOCK 15 IS SUBJECT TO A BLANKET EASEMENT FOR A COMMON DRIVE TO PROVIDE ACCESS TO LOTS 4, 5, AND 6, BLOCK 15 RESPECTIVELY. LOT 7, BLOCK 15 SHALL BE OWNED AND MAINTAINED BY THE ASHTON ESTATES HOMEOWNER'S ASSOCIATION, OR ASSIGNS, AND IS ALSO SUBJECT TO A BLANKET EASEMENT FOR PUBLIC UTILITIES AND IRRIGATION.
- A PUBLIC UTILITY, DRAINAGE, PRESSURIZED IRRIGATION AND STREET LIGHT EASEMENT IS HEREBY RESERVED AS FOLLOWS (UNLESS OTHERWISE DIMENSIONED):  
•10- FEET WIDE ALONG PUBLIC RIGHTS-OF-WAY
- DRAINAGE, GRAVITY IRRIGATION AND PRESSURIZED IRRIGATION EASEMENTS ARE HEREBY RESERVED FOR THE CITY OF KUNA FOR THE INSTALLATION AND MAINTENANCE OF LINES AS SHOWN HEREON (UNLESS OTHERWISE DIMENSIONED).  
•10- FEET WIDE ALONG REAR LOT LINES AND THE EXTERIOR BOUNDARY.  
•10- FEET WIDE CENTERED ON INTERIOR LOT LINES.
- LOTS SHALL NOT BE REDUCED IN SIZE WITHOUT PRIOR APPROVAL FROM THE HEALTH AUTHORITY AND THE CITY OF KUNA.
- NO ADDITIONAL DOMESTIC WATER SUPPLIES SHALL BE INSTALLED BEYOND THE WATER SYSTEM APPROVED IN THE SANITARY RESTRICTION RELEASE.
- REFERENCE IS MADE TO THE PUBLIC HEALTH LETTER ON FILE REGARDING ADDITIONAL RESTRICTIONS.
- THIS SUBDIVISION IS SUBJECT TO THE COVENANTS, CONDITIONS AND RESTRICTIONS FOR THAT ARE TO BE FILED FOR RECORD AT THE ADA COUNTY RECORDER'S OFFICE AND MAY BE AMENDED FROM TIME TO TIME.
- THE HOMEOWNERS' ASSOCIATION (HOA), ITS OWNERSHIP AND MAINTENANCE COMMITMENTS CANNOT BE DISSOLVED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CITY OF KUNA, IDAHO. ALL IMPROVED INDIVIDUAL LOTS ARE SUBJECT TO A FRACTIONAL SHARE OF THE IRRIGATION ASSESSMENT FOR EACH HOA COMMON LOT(S) THAT RECEIVE(S) MUNICIPAL IRRIGATION. IF THE ASSESSMENT IS NOT PAID BY THE HOA, THE INDIVIDUAL IMPROVED LOTS ARE SUBJECT TO A LIEN FOR NON-PAYMENT.
- ACHD PUBLIC RIGHT-OF-WAY EASEMENT (SIDEWALK) PER INSTRUMENT No. 202\_\_-\_\_\_\_\_, RECORDS OF ADA COUNTY, IDAHO.
- THIS SUBDIVISION IS SUBJECT TO A TEMPORARY ACHD LICENSE AGREEMENT PER INST. No. 202\_\_-\_\_\_\_\_, RECORDS OF ADA COUNTY, IDAHO.
- A PORTION OF LOT 12, BLOCK 14, LOTS 1 AND 13, BLOCK 17 AND ALL OF LOT 2, BLOCK 18 IS SERVIENT TO AND CONTAINS THE ACHD STORM WATER DRAINAGE SYSTEM. THIS LOT IS 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.

### CERTIFICATE OF SURVEYOR

I, AARON L. BALLARD, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED BY THE STATE OF IDAHO, AND THAT THIS PLAT OF ASHTON ESTATES SUBDIVISION No. 4 AS DESCRIBED IN THE "CERTIFICATE OF OWNERS" AND AS SHOWN ON THE ATTACHED PLAT, WAS DRAWN FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION AND ACCURATELY REPRESENTS THE POINTS PLATTED THEREON, AND IS IN CONFORMITY WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

\_\_\_\_\_  
AARON L. BALLARD, P.L.S. 12459



Hayden Homes Idaho, LLC  
REDMOND, OREGON



# PLAT OF ASHTON ESTATES SUBDIVISION No. 4

### APPROVAL OF ADA COUNTY HIGHWAY DISTRICT

THE FOREGOING PLAT WAS ACCEPTED AND APPROVED BY THE BOARD OF ADA COUNTY HIGHWAY DISTRICT COMMISSIONERS ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
PRESIDENT  
ADA COUNTY HIGHWAY DISTRICT

### APPROVAL OF KUNA CITY ENGINEER

THIS PLAT IS ACCEPTED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, AD 20\_\_\_\_ BY THE CITY ENGINEER OF THE CITY OF KUNA, ADA COUNTY, IDAHO.

\_\_\_\_\_  
CITY ENGINEER, P.E. No. \_\_\_\_\_

### APPROVAL OF CITY COUNCIL

I, \_\_\_\_\_, CITY CLERK IN AND FOR THE CITY OF KUNA, ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT IN A REGULAR MEETING OF THE CITY COUNCIL HELD ON THE DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_, THIS PLAT WAS DULY ACCEPTED AND APPROVED.

\_\_\_\_\_  
KUNA CITY CLERK

### CERTIFICATE OF COUNTY SURVEYOR

I, THE UNDERSIGNED, PROFESSIONAL SURVEYOR FOR ADA COUNTY, IDAHO, DO HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT AND FIND THAT IT COMPLIES WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

\_\_\_\_\_  
COUNTY SURVEYOR

\_\_\_\_\_  
DATE

### HEALTH CERTIFICATE

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13 HAVE BEEN SATISFIED ACCORDING TO THE LETTER TO BE READ ON FILE WITH THE COUNTY RECORDER OR HIS AGENT LISTING THE CONDITIONS OF APPROVAL. SANITARY RESTRICTIONS MAY BE REIMPOSED, IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

\_\_\_\_\_  
HEALTH OFFICER

\_\_\_\_\_  
DATE

### CERTIFICATE OF ADA COUNTY TREASURER

I, THE UNDERSIGNED, COUNTY TREASURER IN AND FOR THE COUNTY OF ADA, STATE OF IDAHO, PER THE REQUIREMENTS OF I.C. 50-1308, DO HEREBY CERTIFY THAT ANY AND ALL CURRENT AND OR DELINQUENT COUNTY PROPERTY TAXES FOR THE PROPERTY INCLUDED IN THIS SUBDIVISION HAVE BEEN PAID IN FULL. THIS CERTIFICATION IS VALID FOR THE NEXT THIRTY (30) DAYS ONLY.

\_\_\_\_\_  
COUNTY TREASURER

\_\_\_\_\_  
DATE:

### CERTIFICATE OF COUNTY RECORDER

STATE OF IDAHO }  
ADA COUNTY } SS

I HEREBY CERTIFY THAT THIS PLAT OF ASHTON ESTATES SUBDIVISION No. 4 WAS FILED AT THE REQUEST OF \_\_\_\_\_ AT \_\_\_\_\_ MINUTES PAST \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ A.D., IN MY OFFICE AND WAS DULY RECORDED AS BOOK \_\_\_\_\_ OF PLATS AT PAGES \_\_\_\_\_ THRU \_\_\_\_\_.

INSTRUMENT NUMBER \_\_\_\_\_

\_\_\_\_\_  
DEPUTY

\_\_\_\_\_  
EX-OFFICIO RECORDER

FEE:



DEVELOPER  
**Hayden Homes Idaho, LLC**  
REDMOND, OREGON



illness or potential danger to life or property or when necessary in connection with any maintenance or construction for which the Association is responsible. Such entry shall be made with as little inconvenience to the Owner as practicable, and any damage caused thereby shall be repaired by and at the expense of the Association.

4.3.7 Licenses, Easements and Rights-of-Way. The power to grant and convey to any third party such licenses, easements and rights-of-way in, on or under the Common Area as may be necessary or appropriate for the orderly maintenance, preservation and enjoyment of the same, and for the preservation of the health, safety, convenience and the welfare of the Owners, for the purpose of constructing, erecting, operating or maintaining the following:

4.3.7.1 Underground lines, cables, wires, conduits or other devices for the transmission of electricity or electronic signals for lighting, heating, power, telephone, television or other purposes, and the above ground lighting stanchions, meters, and other facilities associated with the provisions of lighting and services;

4.3.7.2 Public sewers, storm drains, water drains and pipes, water supply systems, sprinkling systems, heating and gas lines or pipes, and any similar public or quasi-public improvements or facilities; and

4.3.7.3 Mailboxes and sidewalk abutments around such mailboxes or any service facility, berm, fencing and landscaping abutting Common Area, public and private streets or land conveyed for any public or quasi-public purpose including, without limitation, pedestrian and bicycle pathways.

4.3.8 Newsletter. If it so elects, prepare and distribute a newsletter on matters of general interest to Members of the Association, the cost of which shall be included in Regular Assessments;

4.3.9 Other. Such other and further powers as the Association Board deems reasonable and appropriate, it being the intent of Declarant that the Association have broad power and authority consistent with the Project Documents and applicable law.

#### **4.4. Duties.**

In addition to duties necessary and proper to carry out the powers delegated to the Association by the Project Documents, without limiting the generality thereof, the Association or its agents, if 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:

4.4.1 Operation and Maintenance of Common Area. Operate, maintain, and otherwise manage or provide for the operation, maintenance and management of the Common Area, including the repair and replacement of property damaged or destroyed by casualty loss, including any signs placed at the entrances to, or

otherwise in the vicinity of the Real Property. The Association shall, at Declarant's discretion, operate and maintain all properties owned by Declarant which are designated by Declarant for temporary or permanent use by Members of the Association.

4.4.2 Operation and Maintenance of Irrigation System. Operate and maintain or otherwise provide for the operation and maintenance of the Pressurized Irrigation System described in Article 12, including all facilities connected to the irrigation pump station.

4.4.3 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.

4.4.4 Maintenance of Berms and Retaining Walls. Maintain any berms, retaining walls, and water amenities within and abutting any Common Area.

4.4.5 Improvements in the Public Right-of-Way. Maintain, improve, operate, repair and replace the facilities and improvements described in Section 4.3.5.

4.4.6 Taxes and Assessments. Pay all real and personal property taxes and Assessments separately levied against the Common Area, the Association and/or any 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 and/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.

4.4.7 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 to own and/or manage for the benefit of the Subdivision all water rights and rights to receive water held by the Association, whether such rights are evidenced by license, permit, claim, decree, stock ownership or otherwise.

4.4.8 Rule Making. Make, establish, promulgate, amend and repeal such Association Rules as the Board shall deem advisable.

4.4.9 Enforcement of Restrictions and Rules. Perform such other acts, whether or not expressly authorized by this Declaration, as may be reasonably advisable or necessary to enforce any of the provisions of the Project Documents and any and all laws, ordinances, rules and regulations of Ada County also





<b>5</b>	Annexation Checklist			X
<b>6</b>	Preliminary Plat Checklist			X
<b>7</b>	Vicinity Map			X
<b>8</b>	Common Area Maintenance Agreement			X
<b>9</b>	Legal Description Annexation			X
<b>10</b>	Legal Description Boundary			X
<b>11</b>	Affidavit of Legal Interest			X
<b>12</b>	Warranty Deed			X
<b>13</b>	Letter of Intent			X
<b>14</b>	Commitment to Property Posting			X
<b>15</b>	TIS Executive Summary			X
<b>16</b>	Subdivision Name Reservation			X
<b>17</b>	Phase Plan			X
<b>18</b>	Landscape Plan			X
<b>19</b>	Neighborhood Meeting Certification			X
<b>20</b>	Preliminary Plat			X
<b>21</b>	Agency Transmittal Notifications			X
<b>22</b>	Central District Health Comments			X
<b>23</b>	Boise Project Board of Control Comments			X
<b>24</b>	Department of Environmental Quality Comments			X
<b>25</b>	Nampa Meridian Irrigation District Comments			X
<b>26</b>	Idaho Transportation Department Comments			X
<b>27</b>	Ada County Highway District Comments			X
<b>28</b>	City Engineer Comments			X
<b>29</b>	Parks and Recreation Comments			X
<b>30</b>	COMPASS Comments			X
<b>31</b>	Ada County Development Services Comments			X
<b>32</b>	Kuna School District Comments			X
<b>33</b>	P&Z Mailer			X
<b>34</b>	P&Z Kuna Melba News Legal Notice			X
<b>35</b>	Public Comment 7/15/2020			X
<b>36</b>	P&Z Proof of Posting			X
<b>37</b>	City Council Proof of Posting			X
<b>38</b>	City Council Mailer			X
<b>39</b>	City Council Kuna Melba News			X

## 1.2 Hearings

1.2.1 Planning and Zoning Commission heard this on July 28, 2020. The Council heard this on October 6, 2020 and continued it until October 20, 2020 for additional information. The FCO's have been requested to go to the Council October 20, 2020.

## 1.3 Witness Testimony

1.3.1 Those who testified at the Council's October 6, 2020 hearing are as follows, to-wit:

- 1.3.1.1 City Staff:  
Doug Hanson, Planner I
- 1.3.1.2 Appearing for the Applicant:  
Stephanie Leonard, KM Engineering
- 1.3.1.3 Neighboring Property Owner appearing neutral:  
Bud Gibson, 2800 Meadow View Road, Kuna, ID 83634; Testified.
- 1.3.1.4 Neighboring Property Owner appearing neutral:  
Shallelle Jacobs, 2689 Meadow View Road, Kuna, ID 83634, Testified.

1.3.2 The Council's October 6, 2020 hearing was continued to October 20, 2020.

1.3.3 Those who testified at the Council's October 20, 2020 hearing are as follows, to-wit:

- 1.3.3.1 City Staff:  
Wendy Howell, Planning and Zoning Director
- 1.3.3.2 Appearing as Owner and Owner:  
Eric Scheck, 1406 N Main Street, Suite 109, Meridian, ID 83642

1.3.4 No other witnesses appeared at the hearing on October 20, 2020, and the hearing was then closed for the receipt of evidence and testimony.

## II DECISION

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

### III FINDINGS OF FACT

#### 3.1 Findings Regarding Notice

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

#### 3.1.2 Notice Provided

**3.1.2.1** Notice was published for the October 6, 2020 hearing on the annexation and preliminary plat for Ashton Estates East Subdivision was published in the *Kuna Melba Newspaper*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada County and Canyon County.

<i>Newspaper</i>	<i>Dates Published</i>
<i>Kuna Melba Newspaper</i>	September 16, 2020

**3.1.2.2** Notice for the October 6, 2020 hearing containing the legal description of the property proposed to be developed was mailed on the 16 September, 2020 to all known and affected property owners within three hundred (400) feet of the boundaries of the area described in the application.

**3.1.2.3** Notice for the October 6, 2020 hearing was posted in conspicuous places within City Hall on the Foyer's Bulletin Boards, City Website, and Post Office.

#### 3.2 Findings Regarding Annexation

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

North	RR	Rural Residential – Ada County
South	A	Agriculture – Kuna City
East	RR	Rural Residential – Ada County
West	A R-6	Agriculture – Kuna City Medium Density Residential – Kuna City

**3.2.2** The land for proposed annexation is comprised of one parcel totaling approximately 38.47 acres. The parcel is as follows:

Property Owner	Parcel Size – Approx.	Current Zone	Parcel Number
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Kuna East, LLC	38.47 acres	RR Residential)	(Rural	S1419241000
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### 3.3 Findings Regarding Preliminary Plat Application

- 3.3.1** All technical requirements listed in KCC 6-2-3 were provided on the Preliminary Plat.
- 3.3.2** The proposal was for a multi-phased, Subdivision that would include 175 single-family dwelling units.
- 3.3.3** Applicant requested to divide 38.47 acres into 175 single-family lots and 25 common lots.
- 3.3.4** The Comp Plan has listed numerous goals for providing a variety of housing densities and types to accommodate various lifestyles, ages and economic group in Kuna, as well as the installation of pathways and open space.
- 3.3.5** Several improvements and changes to existing roadways would need to be made as part of the proposed project. The applicant testified to their willingness to make these improvements.

### 3.4 Testimony of the City Planner

- 3.4.1 Conclusions:** The City Planner, in a staff report to the Planning and Zoning Commission dated October 6, 2020 confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

**3.4.1.1** The applicant proposes to annex one parcel consisting of approximately 38.47 acres into Kuna City Limits with an R-8 (Medium Density Residential) zoning district classification and to subdivide the 38.47 acres into 200 total lots (175 buildable lots and 25 common lots). On August 8, 2019, Staff held a pre-application meeting with the applicant, Public Works, Kuna School District, and Kuna Rural Fire District to discuss the project. The applicant held a neighborhood meeting with residents within 400 feet of the subject site on September 11, 2019. There were five residents who attended the meeting. A recap of the neighborhood meeting was provided as a part of the application.

**3.4.1.2** The project proposes to take its main access from S Stone Falls Avenue; additionally, the applicant proposes connections into the existing stub street E Porter Street. The property's southern border aligns with the proposed mid-mile collector, Meadow View Road. Staff would recommend that the applicant construct Meadow View Road as half of a 36 foot street section plus 12 feet of additional pavement widening with vertical curb, gutter and sidewalk installed in accordance with

KCC 5-17-13 and 6-4-2 and ACHD policy. The property's eastern border aligns with the proposed minor collector Stroebel Road. Staff recommends that Stroebel Road be constructed as half of a 36 foot street section plus 12 feet of additional pavement widening with vertical curb, gutter and sidewalk installed in accordance with KCC 5-17-13 and 6-4-2 and ACHD policy. ACHD has recommended that that the applicant terminate Barley Avenue at the Barley Ave/Cave Falls Street intersection and construct a new stub street to the east between Barley Avenue and Stout Way, to reduce the length of the Barley Avenue roadway, staff supports this recommendation.

- 3.4.1.3** The installation of streetlights are a required public improvement (Kuna City Code 6-4-2). The applicant has not identified streetlight locations on the preliminary plat. Applicant will be required to work with staff in order to comply with Kuna City code and install street lights with a maximum spacing of 250 feet along the site's frontage. The locations of street lights will be approved at the time of construction document review. Staff would note that these street lights must be designed and installed according to "Dark skies" standards and Kuna City Code.
- 3.4.1.4** Kuna's Comprehensive Plan (Comp Plan), encourages a variety of housing types for all income levels numerous times throughout the document. Additionally, the City attempts to balance all housing types within the City. Pertinent sections of the Comprehensive Plan that address housing types are included below, in Section "G" (Comprehensive Plan Analysis) of this report.
- 3.4.1.5** Ashton Estates East sewage is anticipated to flow to the Danskin Lift Station, at this time, lift station capacity is over-committed. Resultingly the City is and will be unable to issue a "Will Serve" letter to receive and process the wastewater from any residential structure constructed within Ashton Estates East Subdivision. The City of Kuna is actively working to obtain additional capacity in the Danskin Lift Station but it is unknown how long that will take. Therefore, the objective that public services are available to accommodate proposed subdivisions established in KCC 6-2-3 F., cannot currently be met by the City.
- 3.4.1.6** Staff recommends that if the Council approves this project, the Applicant be subject to the following conditions. First, the Applicant shall not request final plat approval until the City's Public Works Director issues the Will-Serve Letter to the applicant that states the City's Danskin Lift Station or some other City appurtenance has capacity to accept the wastewater discharged from the proposed subdivision. Second, in the event a Will-Serve Letter is not issued within the time the Applicant is required to record a final plat, the Applicant shall have good cause and be eligible to receive, pursuant to

KCC § 6-2-3 (J), a time extension to file a final plat up to and until a Will-Serve Letter has been issued. The additional conditions have been provided as conditions number 18 and number 19 of this staff report.

**3.4.1.7** Staff has determined the preliminary plat and design review generally complies with the goals and policies for Kuna City, Title 5 and Title 6 of Kuna City Code; Idaho Statute § 67-6511; and Kuna Comprehensive Plan. Staff recommends that if the City Council approves of case nos. 19-11-AN (Annexation) and 19-08-S (Preliminary Plat), the applicant be subject to the conditions of approval listed in section “J” of this report, as well as any additional conditions requested by the City Council.

**3.4.2 Staff Recommendations:** As a result of the review, the City Planner I, Doug Hanson, recommended that if the Council recommends approves of case no. 19-11-AN (Annexation) and 19-08-S (Preliminary Plat), the applicant be subject to the conditions of approval:

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

**3.4.2.1.1** The City Engineer shall approve the sewer hook-ups.

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

**3.4.2.1.3** Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, “Catalog for Best Management Practices for Idaho Cities and Counties”.

**3.4.2.1.4** The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District are required.

**3.4.2.1.5** The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.

- 3.4.2.1.6** Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
- 3.4.2.1.7** All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- 3.4.2.2** Installation of utility service facilities shall comply with requirements of the public utility or irrigation district providing services. All utilities shall be installed underground, see KCC 6-4-2.
- 3.4.2.3** Compliance with Idaho Code, 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.
- 3.4.2.4** When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation system.
- 3.4.2.5** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The applicant shall conform all corresponding Master Plans.
- 3.4.2.6** Applicant shall be required to participate, as determined by the City Engineer, in the development of additional lift station capacity.
- 3.4.2.7** Curb, gutter and sidewalk (attached and detached) shall be installed in accordance with Kuna City Code Title 5 Chapter 17 and Title 6 Chapter 4.
- 3.4.2.8** Applicant shall work with staff in order to provide locations of street lights as required by Kuna City Code.
- 3.4.2.9** Street lights for the site shall be LED lighting, must comply with Kuna City Code and established Dark Skies practices.
- 3.4.2.10** Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted).
- 3.4.2.11** All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace

unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be approved from the public entities owning the property.

- 3.4.2.12** If any revisions are made, the applicant shall provide the Planning and Zoning Staff with a revised copy of the preliminary plat.
- 3.4.2.13** Any revisions of the plat are subject to administrative determination to rule if the revision is substantial.
- 3.4.2.14** 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 the public hearing processes.
- 3.4.2.15** Applicant shall follow staff, City Engineer and other agency requirements as applicable.
- 3.4.2.16** Applicant shall comply with all local, state and federal laws.
- 3.4.2.17** Applicant shall install perimeter fencing around the entire subdivision, including future stub streets.
- 3.4.2.18** Applicant shall not request final plat approval until the City's Public Works Director issues the Will-Serve Letter to the applicant that states the City's Danskin Lift Station or some other City appurtenance has capacity to accept the wastewater discharged from the proposed subdivision.
- 3.4.2.19** In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a final plat, the Applicant shall have good cause and be eligible to receive, pursuant to KCC § 6-2-3 (J), a time extension to file a final plat up to and until a Will-Serve Letter has been issued.

### **3.5 Other Testimony**

- 3.5.1** 10/6/2020 Public Hearing – Stephanie Leonard, KM Engineering, testified about the specifics of the development; providing a mix of lot sizes and subdivision amenities.
- 3.5.2** 10/6/2020 Public Hearing – Bud Gibson, neighboring property owner, testified asking about what would happen to his property frontage with the construction of a new section of Stroebel Road.

- 3.5.3** 10/6/2020 Public Hearing – Shallelle Jacobs, neighboring property owner, testified about the concerns she had with increased traffic volume traveling of Meadow View Road.
- 3.5.4** 10/6/2020 Public Hearing – Stephanie Leonard, KM Engineering, addressed the concerns of the neighboring property owners.
- 3.5.5** 10/20/2020 Public Hearing – Eric Scheck, Owner, testified about the willingness to work with Public Works in order to contribute to sewer capacity. He then discussed specifics of the development; providing a mix of lot sizes and subdivision amenities.

**IV**  
**CONCLUSIONS OF LAW**  
**RE: POWERS AND DUTIES OF THE CITY COUNCIL**

- 4.1** City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Chapter 1, Title 50, Idaho Code.
- 4.2** The power of the City of Kuna lies in the city council to hear this matter as provided in Idaho Code §§ 50-222, 67-6513, & 67-6615, and Kuna City Code §6-2-3 (F).
- 4.3** The Kuna City Council has the exclusive general supervisory authority over all plat approvals and certification under their jurisdiction as provided in Idaho Code § 50-1308.
- 4.4** The Kuna City Council cannot exercise extraterritorial jurisdiction and give final approval on land use applications for lands outside of the Kuna City boundaries unless said lands are first annexed into the city boundaries. *See Casteneda v. Brighton Corp.*, 130 Idaho 923 (1997); *see also* Article XII, § 2, of the Idaho Constitution.
- 4.5** “Annexation” is legislative act of city government accomplished by enactment of ordinance. I.C. § 50-222; *Crane Creek Country Club v. City of Boise*, 121 Idaho 485 (1990) (on rehearing).
- 4.6** Annexation ordinances are not creatures of Local Planning Act, I.C. § 67-6501 et seq.; rather, annexation authority flows from statute antedating Local Planning Act which broadly authorizes a city to annex adjacent territory and by ordinance to declare the annexed area part of city. I.C. § 50-222; *Coeur D'Alene Indus. Park Property Owners Ass'n, Inc. v. City of Coeur D'Alene*, 108 Idaho 843 (1985).

**V**  
**CONCLUSIONS OF LAW**  
**RE: APPLICATION FOR ANNEXATION**

- 5.1** The City of Kuna has authority to annex lands into its boundaries pursuant to I.C. § 50-222.

5.2 I.C. § 50-222(1) provides that:

[C]ities of the state should be able to annex lands which are reasonably necessary to assure the orderly development of Idaho’s cities in order to allow efficient and economically viable provision of tax-supported and fee-supported municipal services, *to enable the orderly development of private lands* which benefit from the cost-effective availability of municipal services in urbanizing areas and to equitably allocated the costs of public services in management of development on the urban fringe.

(emphasis added).

5.3 The proposed annexation is a Category A annexation as described in I.C. § 50-222(3)(a), because all private landowners of the parcels at issue have consented to the proposed annexation.

5.4 The annexation, proposed by the Annexation Application in Case No. 19-11-AN, would not constitute an orderly development and would contribute to urban sprawl of the City.

**VI  
CONCLUSIONS OF LAW  
RE: APPLICATION FOR PRELIMINARY PLAT**

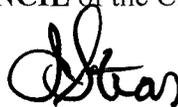
6.1 The City of Kuna has authority to approve preliminary plats within its boundaries pursuant to Idaho Code §§ 50-13 & 67-65, and Kuna City Code § title 6-1-2.

**VII  
ORDER OF APPROVAL OF APPLICATION FOR ANNEXATION AND  
PRELIMINARY PLAT**

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

7.1 That the Annexation and Preliminary Plat applications (Case Nos. 19-1-AN & 19-08-S) are hereby *approved*.

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 4th day of November 2020.



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

32.17

BK192A

OCT 24 2019

CM

(Space above reserved for recording)

ADA COUNTY RECORDER Phil McGrane  
BOISE IDAHO Pgs=4 HEATHER LUTHER  
CITY OF KUNA, IDAHO

2019-101166  
10/16/2019 04:11 PM  
NO FEE

**ORDINANCE NO. 2019-41  
CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES  
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM  
[KUNA EAST LLC. real property]**

**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 KUNA EAST LLC.; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; AND**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; AND**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE-KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**The City Council findings:** The City Council makes the following findings of its authority, purpose and the history of the enactment of this ordinance:

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the "KMIS"); and
- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor's office as KUNA EAST LLC. [legally described in Exhibit A attached to this Ordinance and by this reference incorporated herein] (the "SUBJECT

REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and

1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, Ada County, Idaho, as follows:**

Section 1: The boundaries of the Kuna Municipal Irrigation System are enlarged by the inclusion of the SUBJECT REAL PROPERTIES and the boundaries thereof are adjusted accordingly, said SUBJECT REAL PROPERTY being described as follows in **Exhibit A** attached hereto this Ordinance.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes.

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District, the owner of the SUBJECT REAL PROPERTIES and to update the official City map of the exterior boundaries of KMIS.

Section 5: Effective Date: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

DATED this 15<sup>th</sup> day of October, 2019.

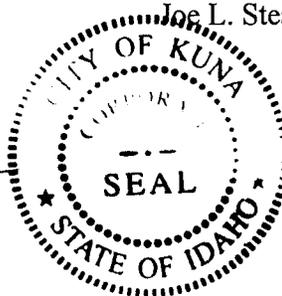
CITY OF KUNA



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

ATTEST:

  
Chris Engels, City Clerk



**EXHIBIT A**

**LEGAL DESCRIPTION FOR WATER RIGHTS ON  
KUNA EAST LLC.  
ASHTON ESTATES ADDITION**

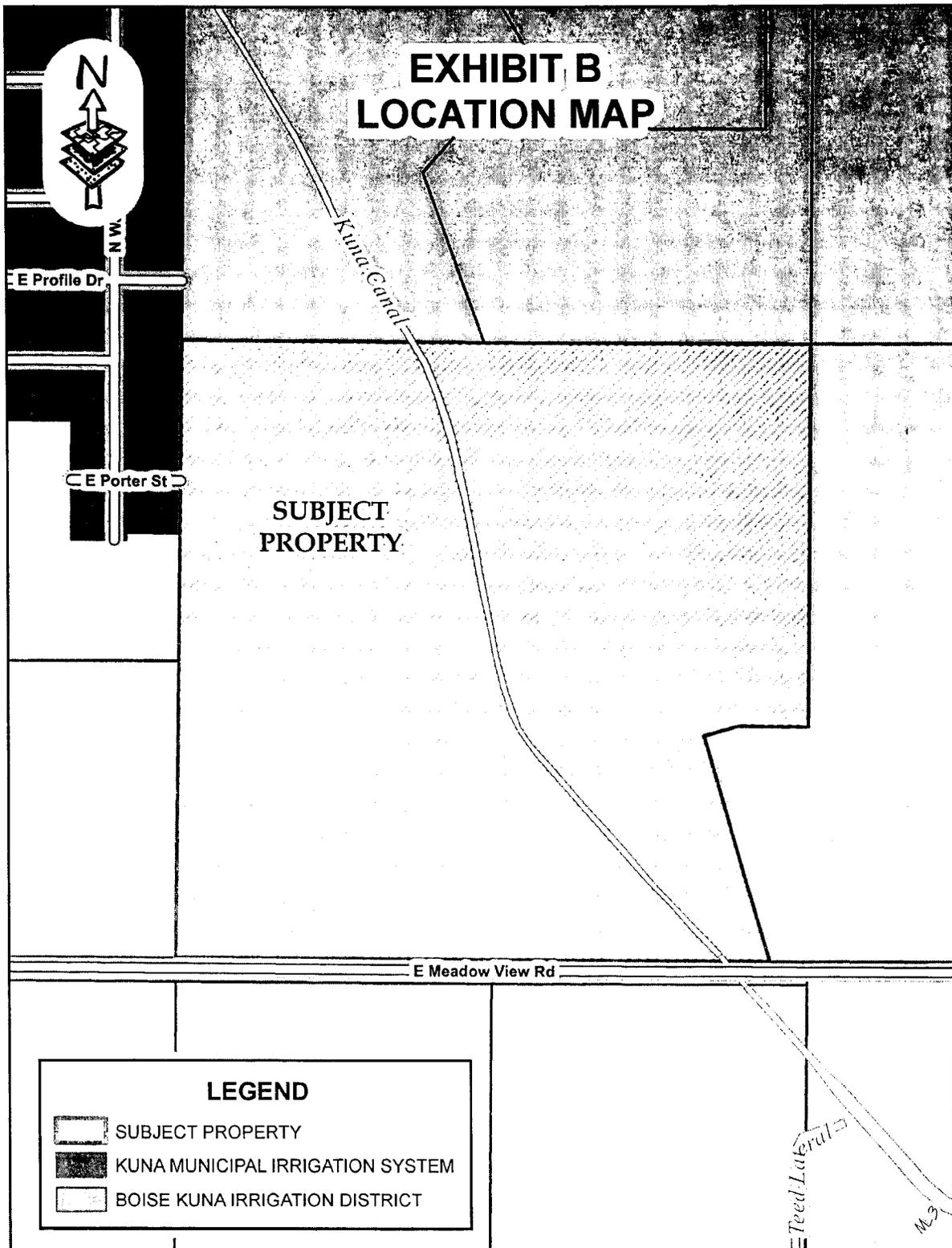
Land Situated in the State of Idaho, County of Ada, City of Kuna.

The Southeast quarter (SE1/4) of the Northwest quarter (NW1/4) of Section 19, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho.

EXCEPTING THEREFROM the following described tract:

Beginning at the center line of said Section 19, Township 2 North, Range 1 East, B.M.; thence running North 516 feet; thence running West 147 feet; thence running in a Southwesterly direction 75 feet to a point 217 feet West of the North and South center line of said Section 19; thence running Southeasterly to a point on the East and West center line of said Section 19, 72 feet West of the center line of said section; thence running East 72 feet to the center of said section and the point of beginning.

FURTHER EXCEPTING road right of way.





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](http://www.Kunacity.id.gov)

## Agency Notification

May 10, 2021

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

<b>FILE NUMBER:</b>	21-006-FP (Final Plat) Ashton Estates No. 4
<b>PROJECT DESCRIPTION</b>	Stephanie Hopkins of KM Engineering, on behalf of her client Hayden Homes, requests Final Plat approval for Ashton Estates Subdivision No. 4. The project is approx. 8.99 acres with an R-8 (Medium/High Density Residential) zoning designation and will consist of 51 Single-Family Residential buildable lots, 13 common lots, and two (2) shared driveways. The subject site is located 1/4 -mile East of the N Meridian Road and E Meadow View Drive intersection (APN: S1419241000); Section 19, Township 2 North, Range 1 East.
<b>SITE LOCATION</b>	1/4 -mile East of the N Meridian Road and E Meadow View Drive intersection
<b>REPRESENTATIVE</b>	Stephanie Hopkins KM Engineering 5725 N Discovery Way Boise, ID 83713 208.639.6939 <a href="mailto:shopkins@kmengllp.com">shopkins@kmengllp.com</a>
<b>SCHEDULED HEARING DATE</b>	Tuesday, <b>June 1, 2021</b> 6:00 P.M.
<b>STAFF CONTACT</b>	Jessica Reid 208.387.7731 <a href="mailto:jreid@kunaid.gov">jreid@kunaid.gov</a>
<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 &amp; include their email.</p>	



RECEIVED  
MAY 03 2021  
CITY OF KUNA

Serving Ada, Boise, Elmore, and Valley Counties  
<https://cdh.idaho.gov>

File Number: 5549

April 28, 2021

Ada County Recorder  
Attn: Phil McGrane  
200 West Front Street  
Boise, ID 83702

RE Ashton Estates Subdivision No. 4

Dear Mr. McGrane:

Central District Health has reviewed and does approve the final plat for this subdivision for central water and central sewer facilities. Final approval was given April 28, 2021.

Sanitary restrictions as required by Idaho Code, Title 50, Chapter 13 have been satisfied based on a review by a Qualified Licensed Professional Engineer (QLPE) representing the City of Kuna and the QLPE approval of the design plans and specifications and the conditions imposed on the developer for continued satisfaction of the sanitary restrictions. Buyer is cautioned that at the time of this approval, no drinking water extensions or sewer extensions were constructed. Building construction can be allowed with appropriate building permits if drinking water extensions or sewer extensions have since been constructed or if the developer is simultaneously constructing those facilities. If the developer fails to construct facilities then sanitary restrictions may be reimposed, in accordance with Section 50-1326, Idaho Code, by the issuance of a certificate of disapproval, and no construction of any building or shelter requiring drinking water or sewer/septic facilities shall be allowed.

If you have any questions, please call 208-327-8517.

Sincerely,

Michael H. Reno, R.E.H.S.  
Supervisor, Land Based Programs

cc: City of Kuna  
Hayden Homes Idaho, LLC  
KM Engineering

MR:bk



# KUNA RURAL FIRE DISTRICT

EST. 1951

150 W BOISE ST  
PO Box 607  
Kuna, ID 83634  
PHONE: (208) 922-1144  
FAX: (208) 922-1982

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**Date:** 5/14/2021  
**From:** Kuna Rural Fire District  
**Regarding:** Ashton Estates Sub No. 4  
21-006-FP  
Kuna, ID

### Comments:

The Fire District can support approval for the final plat of Ashton Estates subdivision No.4 with the following conditions. Final approval will be subject to satisfactory field inspection by Fire District personnel at the completion of construction.

- Fire Apparatus Access:  
Plans indicate separate service roadway connections from previous Ashton Subdivision phases 2 & 3 from the west at E Porter St and a connection from the south at E Meadow View road. Except for specific traffic calming sections, all other roadway widths appear to be greater than 32 feet back of curb to curb, therefore no fire lane signage will be required.
- Fire Hydrants:  
Plans indicate the location of 3 new fire hydrants to be installed for this proposed phase. At least one fire hydrant shall be available along approved service roadways and within 600 lineal feet of the furthest exterior portion of each future residential building. Hydrants and fire flow shall be designed to meet the minimum requirements of IFC appendix B105 for one- and two-family dwellings.

Regards,

Kuna Rural Fire District  
Plan Review  
scott@fccnwi.com  
Kuna, ID 83634  
1.208.922.1144 (main)  
1.208.780.9063 (direct)



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

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

## FINAL PLAT MEMORANDUM

**To:** Jace Hellman - Planning and Zoning Director  
**From:** Catherine Feistner - Assistant Kuna City Engineer  
**Date:** 26 May 2021  
**RE:** Public Works Comments  
 Ashton Estates Subdivision No. 4 – 21-06-FP (Final Plat)

The Ashton Subdivision No. 4, 21-06-FP, Final Plat request dated 16 April 2021 has been reviewed. This review is based on land use as allowed or permitted in a “R-8” zone. This application encompasses 8.99 acres. This application contains a total of 51 single-family residential lots, 2 common driveways, and 13 common 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) Ashton Estates Subdivision No. 4, 21-06-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 has previously reserved capacity in the Danskin Lift Station.

**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 3:1 on lot interiors and not steeper than 4:1 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.*



**BOBBY WITHROW**  
Parks and Recreation/Fleet and Facilities  
Director  
Telephone (208) 639-5346  
Email: [BWithrow@kunaid.gov](mailto:BWithrow@kunaid.gov)

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## MEMORANDUM

To: Mayor and Council

From: Bobby Withrow

Subject: Bernie Fisher Upgrade

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Mayor and Council,

I am here today to present our final design concept for approval for our Bernie Fisher Playground Upgrade. Last year I requested \$450,000 to update and upgrade the current playground area structure. The reasoning behind this was due to safety concerns of the current playground equipment as well as the continued cost of upkeep, as well as the age of the equipment. After a public survey was made available online and the amazing response, we were able to identify needs and wants of our community. We selected Recreation Today for this project as we found that they best were able to meet the requirements that we needed for this project. With this upgrade we will be making our playground a 2-12yr old playground which is replacing the current rating of 5-12. This will allow for additional playability for children in that 2–5-year-old age range. We will also have a bonded rubber surfacing installed for fall protection. We feel this will be the best approach for a playground of this size and even with the added expense up front there is a cost savings of replacing the Engineered Wood Fiber (playground chips) annually, and staff time to maintain the playground chips to be within recommended compliance guidelines We are going to be able to re-utilize our current spinner in the new design as it is still relatively new. Typically, this type of equipment is not able to be re used in a new park but Recreation Today was willing to help us make sure this is a possibility. Recreation Today is a Nampa Idaho based company and an approved vendor from NPPGov. Recreation Today was utilized though NPPGov for our splashpad installation. Using NPPgov discounts offered by Recreation Today for this project it has allowed us to come in under our requested budget for the overall playground which will allow us to utilize that funding on minor upgrades like adding fencing the rest of the area around the playground and park area. Our projected completion for the playground installation is October of this year.

Thank You,

Bobby Withrow  
Parks and Recreation/Fleet and Facilities Director



City of Kuna - Bernie Fisher Park  
Option 2 - KC-34491 MX--34444 - Blue, Silver, Red, Grey





City of Kuna - Bernie Fisher Park  
Option 2 - KC-34491 MX--34444 - Blue, Silver, Red, Grey





City of Kuna - Bernie Fisher Park  
Option 2 - KC-34491 MX--34444 - Blue, Silver, Red, Grey





City of Kuna - Bernie Fisher Park  
Option 2 - KC-34491 MX--34444 - Blue, Silver, Red, Grey





Our Project Is Your PLAYGROUND

Recreation Today  
 2414 E Railroad Street  
 Nampa ID 836687  
 Office 208 442-9350  
 Toll 800 481-8705  
 Fax 208 442-9351  
 customerservice@rectoday.net  
 Licenses: ID REC-31831 - OR 212128 - WA RECRET184500

# Quote

Date	Quote #
5/21/2021	21332

### Customer Billing Information

City of Kuna  
 751 W 4th St  
 Kuna, ID 83634

### Ship To Location

Haemker Construction  
 c/o Bernie Fisher Park  
 2414 E Railroad st  
 Nampa, ID 83687  
 Please call 24 hours before delivery

Project/Job	Payment Terms	Rep	State
Bernie Fisher Park	50% Deposit	KNH	ID

Qty	Description	Unit Price	Amount
11,000	Supply and installation of 1 custom design playground per prints and designs supplied - Site prep and bonded rubber safety surfacing included. No border included into this quote, bonded rubber to have rolled edges.	1.23	13,530.00
1	Excavation and haul off of 11,000 square foot at a 7.5 inch depth to allow for 4 inches of road mix and 3.5 inches of rubber.		
1	Kidstale - KT - KC-2057 KC-2059 MX-3241 JST-SWING Critical Fall Height: variable Surface Area: 10,800 sq ft Child Capacity: 280-300 Age Range: 2-12 years Post Diameter: 3.5" + 4" + 5" CBM: 75 Colors: Blue Posts, Silver Rails, Blue, Red, and Grey Plastic. Mounting: In-ground Current Manufacturing Lead - 8 - 12 weeks	204,334.90	204,334.90
1	Discount to customer - material NPP 10% purchasing contract	-18,575.90	-18,575.90
1	Freight Charges (Subject to Change) Play equipment - Ship To 83687		0.00

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 Toll 800 481-8705  
 Fax 208 442-9351  
 customerservice@rectoday.net  
 Licenses: ID REC-31831 - OR 212128 - WA RECNET184500

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Bernie Fisher Park	50% Deposit	KNH	ID

Qty	Description	Unit Price	Amount
1	Installation by our NPSI Certified Installer Installation of (1) KT - KC-2057 KC-2059 MX-32411 JST-SWING UT Included Standard Installation includes receive, inventory and transport to site all equipment, as well as store in an insured contained trailer on site to prevent damage while a professional certified installation is being performed.	58,995.20	58,995.20
1	Discount to customer - Labor NPP 10% purchasing contract	-5,363.20	-5,363.20
11,000	Supply and spread 3/4" road mix - 11,000 square feet at a 4 inch depth to provide appropriate compaction and drainage for bonded rubber safety surfacing	1.23	13,530.00
11,000	RTP Bonded Rubber Mulch Safety Surfacing -ASTM F-1292-96 and ASTM F-1951-99 and standard specifications for Impact Attenuation of Safety Surface Systems under and around playground equipment. 2,460 sq ft 1.5" depth pour with a max fall height of 4' + 930 sq ft 2.0" depth pour with a max fall height of 5' + 2,013 sq ft 2.5" depth pour with a max fall height of 6' + 2,275 sq ft 3.0" depth pour with a max fall height of 7' + 3,185 sq ft 3.5" depth pour with a max fall height of 8' = 10,900 square feet all depths are tapered to adjoin depths to meet all ADA slopes 1:12 Color: Jungle Turf + Green	8.415	92,565.00
1	Discount to customer - material NPP 10% purchasing contract	-8,415.00	-8,415.00
1	Freight Charges (Subject to Change) (2) trucks via Railcar - Bonded Rubber - Ship To - 83687 (quote valid 1 week)	13,200.00	13,200.00

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1	Discount to customer - Labor NPP 10% purchasing contract	-3,025.00	-3,025.00
1	Receiving Shipment: Includes receive, inventory and transport to site all equipment, and all surfacing materials as well as store in an insured contained trailer on site to prevent damage while a professional certified installation is being performed.	1,000.00	1,000.00
1	<b>OWNERS RESPONSIBILITY - Property Repair Allowance - Asphalt / Sod / Sprinkler Repair Allowance - please note this is just an allowance for heavy equipment to move in to site, we will do our best to prevent damage from the property, however in the event something did become damaged this allowance will fund repairs needed. If there is nothing damaged you will not be charged upon final invoicing. The property repair allowance not to exceed 100 Sq. Ft. If more repairs are required, costs will adjust accordingly.</b>		0.00
Disclaimer - Weather - Installation is weather permitting			

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Bernie Fisher Park	50% Deposit	KNH	ID

Qty	Description	Unit Price	Amount
	Disclaimer - Excludes - If not listed above these items are not included in quote - City, State, County, Sales, Taxes, Uses Taxes, Permits, Prevailing Wages, Plumbing, Electrical, HVAC, Temp Fencing, concrete, or future phased items.		
	NOTE: Site Access- we will need 12' minimum access for heavy machinery to enter site.		
	Disclaimer - Drainage - All fall attenuation material must have proper drainage (and may require more than what is stated above depending on site conditions).		
	Thank you for the opportunity to provide your Parks with a quote for a obstacle course. please let me know if I can provide anything additional for you.		

All Pricing Good for 30 Days.	
Payment Options: Check, ACH, Credit Card.	<b>Subtotal</b>
Credit Card 3% processing fee will apply.	<b>Sales Tax (0.0%)</b>
Purchase Order will be accepted from public entities.	<b>Total</b>
	\$395,051.00
	\$0.00
	\$395,051.00

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Page 4

# Legend



Existing Trees



Picnic Tables



Benches by City



Sidewalk/Future Phase



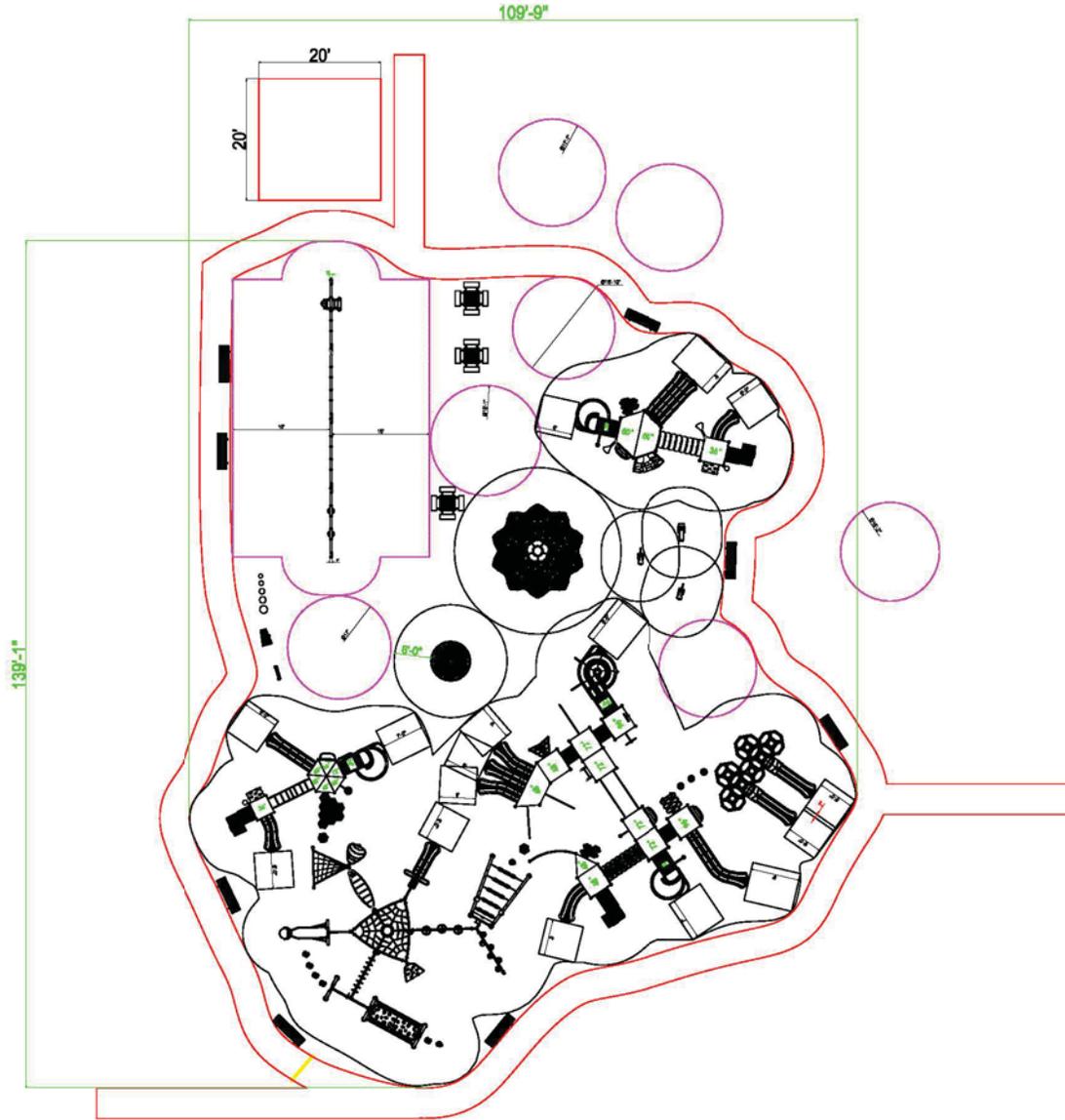
Shelter/Future Phase



Bernie Fisher Park

Avenue A

# Top View Detail



**Compliance:**  
 This play structure has been designed to meet the safety requirements established in:  
 - 2010 ADA Standard  
 - ASTM F1487  
 - CPSC Pub #325  
 when the play structure is installed over a properly maintained surfacing material which is in compliance with:  
 - ASTM F1292  
 - ASTM F1951  
 and is appropriate for the highest designated play surface of the structure.

**ID - City of Kuna -  
 Bernie Fisher Park**

**Drawing No:** KC-34491 MX-34444  
 KP-36013 SPF-0804  
**Date:** RC-25302 IK-2001  
 21/05/2021  
**Scale:** To Fit



**Structure Size:** 46'-11"X30'-9"X16'-6"  
**Recommended Use Zone:** 139'-1"X109'-9"  
**Surface Area:** 10759 Sq Ft

**HDPS:** 96"  
**Age Group:** 2-12  
**Capacity:** 98-102  
**Weight:** 23169 lbs

**Recreation Today**  
 www.RecToday.net  
 1.800.481.8705

# Legend



Existing Trees



Picnic Tables



Benches by City



Sidewalk/Future Phase



Shelter/Future Phase



Bernie Fisher Park

Avenue A



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All Pricing Good for 30 Days.		
Payment Options: Check, ACH, Credit Card.	<b>Subtotal</b>	\$395,051.00
Credit Card 3% processing fee will apply.	<b>Sales Tax (0.0%)</b>	\$0.00
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