

**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, August 17, 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 August 3, 2021**

**B. Accounts Payable Dated August 12, 2021, in the amount of \$2,395,061.67**

**C. Resolution R30-2021.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA:**

- Providing Recitals and Findings; and
- Providing for the establishment of the Kuna Rodeo Exploratory Ad Hoc Committee; and
- Providing a charge to the Ad Hoc Committee; and
- Providing for the Ad Hoc Committee's Organization; and
- Providing for the Ad Hoc Committee's staffing; and
- Providing for the Ad Hoc Committee's budget and time of performance; and
- Directing the City Clerk; and
- Providing an effective date.

**D. Case No. 21-13-FP (Final Plat) Ardell Estates No. 5**

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. F.Y. 2022 Budget Hearing- Jared Empey, City Treasurer ACTION ITEM**

**A.1 - Consideration to approve Resolution R27-2021 Taking the Forgone amount ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA; AND

- Setting Forth Findings; and
- Certifying the intent of the City Council of the City of Kuna to levy, as a part of the general tax levy pursuant to Ordinance No. 2021-25 the recovery of its forgone property tax; and
- Directing the City Clerk; and
- Setting an Effective Date.

**A.2 - Consideration to approve Ordinance No. 2021-25 ACTION ITEM**

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022, PROVIDING FOR FINDINGS, PROVIDING FOR THE ADOPTION OF A BUDGET AND THE APPROPRIATION OF EXPENDITURE OF SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF KUNA, IN ACCORDANCE WITH OBJECT AND PURPOSES AND IN THE CERTAIN AMOUNTS HEREIN SPECIFIED FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING ON SEPTEMBER 30, 2022; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY OF THE CITY OF KUNA AND PROVIDING FOR AN EFFECTIVE DATE AND THE FILING OF A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE, THE ADA COUNTY CLERK, AND THE IDAHO STATE TAX COMMISSION.

**8. Business Items:**

**A. Consideration to approve Resolution R28-2021 COVID Vaccine and conditions of employment, Mayor Stear ACTION ITEM**

A RESOLUTION OF THE CITY OF KUNA, IDAHO, AN IDAHO MUNICIPAL CORPORATION, DECLARING THE CITY'S INTENT TO NOT MANDATE THE COVID VACCINE FOR EMPLOYEES.

**B. Consideration to approve Resolution R29-2021 Interagency Agreement ACHD and City of Kuna, Paul Stevens, Public Works Director ACTION ITEM**

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT FOR VARIANCE TO LOCATE A MUNICIPAL PRESSURE SEWER PIPELINE WITHIN THE PUBLIC RIGHTS-OF-WAY OF TEN MILE ROAD BETWEEN CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT.

- C. Consideration to Approve \$100,000 expenditure out of the Park Impact Fee Fund. Bobby Withrow, Parks/Facilities Director **ACTION ITEM**

## 9. Ordinances:

- A. Consideration to approve Ordinance No. 2021-22 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1236315400 OWNED BY VIPER INVESTMENTS LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance*

- B. Consideration to approve Ordinance No. 2021-23 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1312223000 OWNED BY PATTERSON FAMILY ENTERPRISES LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance*

- C. Consideration to approve Ordinance No. 2021-26 **ACTION ITEM**

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

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

*Consideration to waive three readings  
Consideration to approve Ordinance*

**10. Executive Session: None**

**10. Mayor/Council Announcements:**

**11. Adjournment:**

**OFFICIALS**

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

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

**City Council Meeting**  
**MINUTES**  
**Tuesday, August 3, 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 00:00:08)*

**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  
 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 00:00:25)*

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

*(Timestamp 00:00:44)*

*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 July 20, 2021**

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.

- B. Accounts Payable Dated July 15, 2021, in the amount of \$889,471.90
- C. Case No. 21-10-FP (Final Plat) Cazador No. 3
- D. Case No. 21-11-FP (Final Plat) Cazador No. 4
- E. Case No. 21-01-TE (Time Extension) Merlin Pointe No. 2

**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*

#### 6. *Public Hearings: None*

#### 7. *Business Items:*

*(Timestamp 00:01:24)*

#### A. Quarterly Report – Jared Empey, City Treasurer

Jared Empey, City Treasurer reviewed the Quarterly Report and stood for questions.

#### B. Consideration to approve Resolution R26-2021 Awarding the Parks Parking Lot Bid to Peak Concrete Construction LLC – Bobby Withrow, Parks/Facilities Director **ACTION ITEM** *(Timestamp 00:09:56)*

Bobby Withrow requested approval of awarding Peak Concrete Construction LLC for the Parks Parking Lot and stood for questions.

**Motion To:** Approve Resolution R26-2021 and that legal reviews the contract

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

**Absent:** Christensen

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

#### 8. *Ordinances:*

*(Timestamp 00:14:15)*

**A.** Consideration to approve Ordinance No. 2021-22 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1312223000 OWNED BY VIPER INVESTMENTS LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance No. 2021-22

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

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

**Absent:** Christensen

**Motion To:** Approve Ordinance No. 2021-22

**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

**B.** Consideration to approve Ordinance No. 2021-23 **ACTION ITEM**

*(Timestamp 00:15:28)*

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1312223000 OWNED BY PATTERSON FAMILY ENTERPRISES LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance No. 2021-23

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

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

**Absent:** Christensen

**Motion To:** Approve Ordinance No. 2021-23

**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

*16:23 – Mayor Stear and City Attorney Bill Gigray noticed the same parcel numbers for Ordinances 2021-22 and 2021-23. City Clerk Chris Engels checked paperwork during a recess to get clarification. Chris Engels reported that both Ordinances have the same parcel number in paperwork provided by staff.*

**Motion To:** Rescind Ordinances 2021-22 and 2021-23.

**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

- C. Consideration to approve Ordinance No. 2021-24 **ACTION ITEM**  
(Timestamp 00:22:22)

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 BRADFORD A WATERS AND GREYHAWK LAND COMPANY LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR

- DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings  
Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance No. 2021-24

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

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

**Absent:** Christensen

**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

**9. Executive Session: None**

**10. Mayor/Council Announcements:**

- Kuna Days upcoming this weekend
- City moving forward with Union Pacific
- RV dump will be closed for two days during Kuna Days

**11. Adjournment: 6:30**

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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 08.17.2021*

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 7/30/2021-8/12/2021

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Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	204006565-00	11951	6" PUMP CHAPPAROSA PUMPSTATION. J.OSBORN, JUL.'21	07/13/2021	1,893.15	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/21		
Total 204006565-00:						1,893.15	.00					
Total 2M COMPANY, INC.:						1,893.15	.00					
<b>ACTION GARAGE DOOR, INC</b>												
630	ACTION GARAGE DOOR, INC	85894		DOOR REPAIR FOR FLEET SHOP. JUL. '21, B. WITHROW-ADMIN	07/18/2021	70.00	.00	01-6140 MAINT. & REPAIR BUILDING	0	8/21		
630	ACTION GARAGE DOOR, INC	85894		DOOR REPAIR FOR FLEET SHOP. JUL. '21, B. WITHROW-WATER	07/18/2021	28.00	.00	20-6140 MAINT. & REPAIR BUILDING	0	8/21		
630	ACTION GARAGE DOOR, INC	85894		DOOR REPAIR FOR FLEET SHOP. JUL. '21, B. WITHROW-SEWER	07/18/2021	28.00	.00	21-6140 MAINT & REPAIR BUILDING	0	8/21		
630	ACTION GARAGE DOOR, INC	85894		DOOR REPAIR FOR FLEET SHOP. JUL. '21, B. WITHROW-PI	07/18/2021	14.00	.00	25-6140 MAINT & REPAIR BUILDING	0	8/21		
Total 85894:						140.00	.00					
Total ACTION GARAGE DOOR, INC:						140.00	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	07312021ACH		ACHD IMPACT FEE, JULY 2021	07/31/2021	260,908.00	260,908.00	01-2510 ACHD IMPACT FEE TRANSFER	0	8/21	08/05/2021	
Total 07312021ACHDI:						260,908.00	260,908.00					

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 ADA COUNTY HIGHWAY DISTRICT (IMPACT):						260,908.00	260,908.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16689		<u>SHOP RENT FOR AUG 2021- PARKS</u>	07/14/2021	148.50	148.50	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	1004	8/21	08/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16689		<u>SHOP RENT FOR AUG 2021- WATER</u>	07/14/2021	126.00	126.00	<u>20-6211 RENT- BUILDINGS &amp; LAND</u>	0	8/21	08/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16689		<u>SHOP RENT FOR AUG 2021- SEWER</u>	07/14/2021	121.50	121.50	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	8/21	08/05/2021	
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	16689		<u>SHOP RENT FOR AUG 2021-PI</u>	07/14/2021	54.00	54.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	8/21	08/05/2021	
Total 16689:						450.00	450.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	450.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	07272021ACP		<u>PROSECUTORIAL SERVICES FOR AUGUST 2021</u>	07/27/2021	4,500.00	4,500.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	7/21	07/30/2021	
Total 07272021ACP:						4,500.00	4,500.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	4,500.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	087714		<u>SHERIFF SERVICE CONTRACT FOR AUG 2021</u>	07/30/2021	213,244.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	8/21		
Total 087714:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
<b>ALLSTREAM BUSINESS US, INC</b>												
1411	ALLSTREAM BUSINESS US, INC	17629728		<u>TELEPHONE, DATA &amp; NETWORK SERVICES, 08/01-08/31/2021-ADMIN</u>	08/01/2021	340.15	.00	<u>01-6255 TELEPHONE</u>	0	8/21		

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
1411	ALLSTREAM BUSINESS US, INC	17629728		<u>TELEPHONE, DATA &amp; NETWORK SERVICES, 08/01- 08/31/2021--P&amp;Z</u>	08/01/2021	121.47	.00	<u>01-6255 TELEPHONE</u>	1003	8/21		
1411	ALLSTREAM BUSINESS US, INC	17629728		<u>TELEPHONE, DATA &amp; NETWORK SERVICES, 08/01- 08/31/2021-WATER</u>	08/01/2021	315.85	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/21		
1411	ALLSTREAM BUSINESS US, INC	17629728		<u>TELEPHONE, DATA &amp; NETWORK SERVICES, 08/01- 08/31/2021-SEWER</u>	08/01/2021	315.85	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/21		
1411	ALLSTREAM BUSINESS US, INC	17629728		<u>TELEPHONE, DATA &amp; NETWORK SERVICES, 08/01- 08/31/2021-PI</u>	08/01/2021	121.47	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/21		
Total 17629728:						1,214.79	.00					
Total ALLSTREAM BUSINESS US, INC:						1,214.79	.00					
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	83276		<u>MONTHLY BACTERIA SAMPLES, JULY, '21- WATER</u>	07/31/2021	500.65	.00	<u>20-6152 M &amp; R - LABORATORY COSTS</u>	0	8/21		
Total 83276:						500.65	.00					
1	ANALYTICAL LABORATORIES	83277		<u>LAB TESTS, JULY, '21 - SEWER</u>	07/31/2021	2,104.25	.00	<u>21-6152 M &amp; R - LABORATORY COSTS</u>	0	8/21		
Total 83277:						2,104.25	.00					
Total ANALYTICAL LABORATORIES:						2,604.90	.00					
<b>BARRY RENTAL INC</b>												
1899	BARRY RENTAL INC	797961	12091	<u>WIPER BLADES FOR BOBCAT, S. HOWELL, AUG '21</u>	08/04/2021	15.35	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		

City of Kuna

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 797961:						15.35	.00					
Total BARRY RENTAL INC:						15.35	.00					
<b>BIG SKY RENTALS LLC</b>												
1846	BIG SKY RENTALS LLC	9612	11983	<u>RENT A SOD ROLLER FOR ECON VILLAGE, J. M. MEADE, JUL. '21</u>	07/20/2021	10.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 9612:						10.00	.00					
1846	BIG SKY RENTALS LLC	9656	12064	<u>RENT SKIDSTEER WEED/BRUSH MOWER FOR ZAMZOW PARK, J. MORFIN, JULY. '21</u>	07/30/2021	185.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 9656:						185.00	.00					
Total BIG SKY RENTALS LLC:						195.00	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	B 107459	12098	<u>REPAIR HOIST AT CRIMSON LIFT STATION, T.FLEMING, AUG. 21</u>	07/21/2021	2,587.63	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total B 107459:						2,587.63	.00					
Total BOISE RIGGING SUPPLY:						2,587.63	.00					
<b>BOISE RIVER DOOR &amp; GLASS INC</b>												
2092	BOISE RIVER DOOR & GLASS INC	10509		<u>DOOR REPAIR FROM DOWNTOWN REVITALIZATION, B. WITHROW, AUG. '21</u>	07/28/2021	450.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/21		
Total 10509:						450.00	.00					
Total BOISE RIVER DOOR & GLASS INC:						450.00	.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
<b>BUSINESS INTERIORS OF IDAHO</b>												
1967	BUSINESS INTERIORS OF IDAHO	CB10337-1		<u>OFFICE REMODELAT TREATMENT PLANT, MISC SUPPLIES, C. OSWALD-WATER</u>	06/28/2021	3,162.85	3,162.85	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	8/21	08/05/2021	
1967	BUSINESS INTERIORS OF IDAHO	CB10337-1		<u>OFFICE REMODELAT TREATMENT PLANT, MISC SUPPLIES, C. OSWALD- SEWER</u>	06/28/2021	3,162.85	3,162.85	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	8/21	08/05/2021	
1967	BUSINESS INTERIORS OF IDAHO	CB10337-1		<u>OFFICE REMODELAT TREATMENT PLANT, MISC SUPPLIES, C. OSWALD-PI</u>	06/28/2021	1,204.88	1,204.88	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	8/21	08/05/2021	
Total CB10337-1:						7,530.58	7,530.58					
Total BUSINESS INTERIORS OF IDAHO:						7,530.58	7,530.58					
<b>BUYWYZ LLC</b>												
1795	BUYWYZ LLC	170470	12053	<u>GARBAGE BAGS FOR PARKS, C. MERRITT, JULY'21</u>	08/02/2021	207.60	.00	<u>01-6025 JANITORIAL</u>	1004	8/21		
1795	BUYWYZ LLC	170470	12053	<u>BATTERIES &amp; PENS FOR CITY HALL, C. MERRITT, JULY'21- ADMIN</u>	08/02/2021	18.41	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/21		
1795	BUYWYZ LLC	170470	12053	<u>BATTERIES &amp; PENS FOR CITY HALL, C. MERRITT, JULY'21- WATER</u>	08/02/2021	12.60	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/21		
1795	BUYWYZ LLC	170470	12053	<u>BATTERIES &amp; PENS FOR CITY HALL, C. MERRITT, JULY'21- SEWER</u>	08/02/2021	12.60	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/21		
1795	BUYWYZ LLC	170470	12053	<u>BATTERIES &amp; PENS FOR CITY HALL, C. MERRITT, JULY'21-PI</u>	08/02/2021	4.83	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/21		
Total 170470:						256.04	.00					
Total BUYWYZ LLC:						256.04	.00					
<b>CAMPBELL TRACTOR &amp; IMPLEMENT COMPANY</b>												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N88344	11932	<u>MUFFLER FOR JOHN DEERE MOWER, S. HOWELL, JULY'21</u>	07/14/2021	254.65	254.65	<u>21-6142 MAINT. &amp; REPAIRS -</u>				

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								<u>EQUIPMENT</u>	0	7/21	07/30/2021	
	Total N88344:					254.65	254.65					
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N89559	12020	<u>RADIATOR FAN FOR PARKS JOHN DEERE MOWER, S. HOWELL, JUL '21</u>	07/27/2021	442.02	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
	Total N89559:					442.02	.00					
	Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:					696.67	254.65					
<b>CAPITAL PAVING CO</b>												
20	CAPITAL PAVING CO	11082		<u>TEN MILE TREATMENT PLANT ASPHALT ADDITION, JULY '21- WATER</u>	07/22/2021	2,419.75	2,419.75	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1256	7/21	07/30/2021	
20	CAPITAL PAVING CO	11082		<u>TEN MILE TREATMENT PLANT ASPHALT ADDITION, JULY '21- SEWER</u>	07/22/2021	2,419.75	2,419.75	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1256	7/21	07/30/2021	
20	CAPITAL PAVING CO	11082		<u>TEN MILE TREATMENT PLANT ASPHALT ADDITION, JULY '21- PI</u>	07/22/2021	921.80	921.80	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1256	7/21	07/30/2021	
	Total 11082:					5,761.30	5,761.30					
	Total CAPITAL PAVING CO:					5,761.30	5,761.30					
<b>CASELLE INC</b>												
1239	CASELLE INC	111302		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01- 09/30/2021-ADMIN</u>	08/01/2021	661.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	8/21		
1239	CASELLE INC	111302		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01- 09/30/2021-WATER</u>	08/01/2021	452.40	.00	<u>20-6052 CONTRACT SERVICES</u>	0	8/21		
1239	CASELLE INC	111302		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01- 09/30/2021-SEWER</u>	08/01/2021	452.40	.00	<u>21-6052 CONTRACT SERVICES</u>	0	8/21		

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1239	CASELLE INC	111302		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 09/01- 09/30/2021-PI</u>	08/01/2021	174.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	8/21		
Total 111302:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 07/25-08/24//2021- WATER</u>	07/25/2021	23.89	23.89	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/21	08/05/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 07/25-08/24//2021- SEWER</u>	07/25/2021	23.89	23.89	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/21	08/05/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 07/25-08/24//2021-PI</u>	07/25/2021	9.08	9.08	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/21	08/05/2021	
Total 208922113658B07252021:						56.86	56.86					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP, 07/25/-08/24/2021-PARKS</u>	07/25/2021	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	8/21	08/05/2021	
Total 2089229322801B07252021:						100.58	100.58					
Total CENTURYLINK:						157.44	157.44					
<b>CLOVERDALE NURSERY</b>												
725	CLOVERDALE NURSERY	293943	12054	<u>TREE CALIPERS, CONE FLOWERS, J. MORFIN, JULY'21 - MAIN ST</u>	07/29/2021	87.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 293943:						87.98	.00					
725	CLOVERDALE NURSERY	296867	12073	<u>10 EA PERENNIAL FLOWERS FOR MAIN STREET, B. WITHROW, AUG. '21</u>	08/02/2021	80.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		

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Total 296867:						80.00	.00					
725	CLOVERDALE NURSERY	296874	12077	<u>2 EA TREES FOR THE GREENBELT, J.PEREZ, AUG.'21</u>	08/02/2021	448.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 296874:						448.00	.00					
725	CLOVERDALE NURSERY	296889	12085	<u>9 EA CONEFLOWERS FOR FLOWER POTS ON MAIN STREET, J.PEREZ, AUG.21</u>	08/03/2021	72.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 296889:						72.00	.00					
Total CLOVERDALE NURSERY:						687.98	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	O323623	12044	<u>BRASS REPAIR PARTS, B.BURR, JULY'21</u>	07/29/2021	666.65	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	8/21		
Total O323623:						666.65	.00					
63	CORE & MAIN LP	P182348	11959	<u>3 EA KEYS, 2 EA 6 IN CHECK VALVES, 5 EA 1X6 CLAMPS, JULY'21 - PI</u>	07/16/2021	1,524.52	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/21		
Total P182348:						1,524.52	.00					
63	CORE & MAIN LP	P209059		<u>RETURN STOCK PARTS FOR WATER &amp; PI , INV # 9165221, JUL. '21-WATER</u>	07/09/2021	-186.40	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		
63	CORE & MAIN LP	P209059		<u>RETURN STOCK PARTS FOR WATER &amp; PI , INV # 9165221, JUL. '21-PI</u>	07/09/2021	-46.60	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/21		
Total P209059:						-233.00	.00					

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63	CORE & MAIN LP	P219376	11975	<u>100 METERS &amp; 200 METER GASKETS, B. BURR, JULY, '21</u>	07/20/2021	33,522.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	8/21		
Total P219376:						33,522.00	.00					
63	CORE & MAIN LP	P236616	12044	<u>WRAP REPAIR CLAMPS FOR STOCK, B.BURR, JULY'21</u>	07/29/2021	483.15	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total P236616:						483.15	.00					
63	CORE & MAIN LP	P301427	12044	<u>STOCK INVENTORY FOR WATER &amp; PI, D. CROSSLEY, JULY, '21</u>	07/29/2021	4,055.84	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		
63	CORE & MAIN LP	P301427	12044	<u>STOCK INVENTORY FOR WATER &amp; PI, D. CROSSLEY, JULY, '21</u>	07/29/2021	1,013.95	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/21		
Total P301427:						5,069.79	.00					
Total CORE & MAIN LP:						41,033.11	.00					
<b>COREY BARTON HOMES, INC.</b>												
479	COREY BARTON HOMES, INC.	08022021CB		<u>SPRINGHILL 1, SEWER TRUNK/ LATE COMERS FUND REIMBURSEMENT PROJECT</u>	08/02/2021	934,040.91	.00	<u>05-6306 SEWER MAIN CAPACITY REIMBURSE</u>	0	8/21		
479	COREY BARTON HOMES, INC.	08022021CB		<u>SPRINGHILL 1, PRESSURIZED IRRIGATION TRUNK, LATE COMERS FUND REIMBURSEMENT PROJECT</u>	08/02/2021	229,788.00	.00	<u>05-6307 PR IRR MAIN CAPACITY REIMBURSE</u>	0	8/21		
Total 08022021CB:						1,163,828.91	.00					
Total COREY BARTON HOMES, INC.:						1,163,828.91	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	8726	12047	<u>TESTING THE SCALING TO THE CHLORINE CLOSING PUMP AT WELL #6, D.CROSSLEY, JUL.'21</u>	07/22/2021	127.50	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		

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Total 8726:						127.50	.00					
147	CUSTOM ELECTRIC, INC.	8731	12081	<u>WORK ON WELL #4 &amp; 10. D. CROSSLEY, AUG. '21</u>	08/02/2021	127.50	.00	20-6150 M & R - SYSTEM	0	8/21		
147	CUSTOM ELECTRIC, INC.	8731	12081	<u>TROUBLESHOOT CHAPPAROSA AND TOMORROW PI, D.CROSSLEY, AUG.'21</u>	08/02/2021	170.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/21		
Total 8731:						297.50	.00					
147	CUSTOM ELECTRIC, INC.	8733	12099	<u>PROGRAMMING HISTORIAN TAGS INTO THE SCADA SYSTEM, T.FLEMING AUG: 21</u>	08/03/2021	425.00	.00	21-6150 M & R - SYSTEM	0	8/21		
Total 8733:						425.00	.00					
Total CUSTOM ELECTRIC, INC.:						850.00	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	852	12071	<u>EDGER BLADES, J.PEREZ, AUG.'21</u>	08/02/2021	24.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	8/21		
Total 852:						24.95	.00					
75	D & B SUPPLY	92872	12043	<u>SNAP RING PLIERS KIT, M. NADEAU, JULY, '21</u>	07/28/2021	25.99	.00	21-6175 SMALL TOOLS	0	8/21		
Total 92872:						25.99	.00					
75	D & B SUPPLY	93743	12087	<u>2 CYCLE OIL FOR WEED EATER, M.SMITH, AUG.'21</u>	08/03/2021	51.48	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	8/21		
Total 93743:						51.48	.00					

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Total D & B SUPPLY:						102.42	.00					
<b>DC ENGINEERING, INC</b>												
2075	DC ENGINEERING, INC	21KPD01-2		<u>KUNA PARKING LOT, 100% COMPLETE ELECTRICAL ENGINEERING, AUG. '21</u>	08/06/2021	190.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	8/21		
Total 21KPD01-2:						190.00	.00					
Total DC ENGINEERING, INC:						190.00	.00					
<b>DENNIS DILLON RV LLC</b>												
2064	DENNIS DILLON RV LLC	5529295	11873	<u>SERVICE ON POLARIS RANGER, S. HOWELL, JUN. '21- PARKS</u>	06/28/2021	280.88	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 5529295:						280.88	.00					
Total DENNIS DILLON RV LLC:						280.88	.00					
<b>DIGLINE</b>												
25	DIGLINE	0066240-IN		<u>DIG FEES, JULY. '21-WATER</u>	07/31/2021	342.46	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	8/21		
25	DIGLINE	0066240-IN		<u>DIG FEES, JULY. '21-SEWER</u>	07/31/2021	342.46	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	8/21		
25	DIGLINE	0066240-IN		<u>DIG FEES, JULY. '21-PI</u>	07/31/2021	130.44	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	8/21		
Total 0066240-IN:						815.36	.00					
Total DIGLINE:						815.36	.00					
<b>DMH ENTERPRISES</b>												
1745	DMH ENTERPRISES	07312021DMH		<u>PLUMBING PERMITS, JULY. '21</u>	07/31/2021	7,724.54	7,724.54	<u>01-6052 CONTRACT SERVICES</u>	1005	8/21	08/05/2021	

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Total 07312021DMH:						7,724.54	7,724.54					
Total DMH ENTERPRISES:						7,724.54	7,724.54					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-2148922	11979	<u>1 TOTE OF CHLORINE FOR THE WELLS, D. CROSSLEY, JULY, '21</u>	07/21/2021	751.06	.00	<u>20-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/21		
Total IN-2148922:						751.06	.00					
Total DUBOIS CHEMICALS INC:						751.06	.00					
<b>ELAM &amp; BURKE</b>												
796	ELAM & BURKE	191948		<u>PROFESSIONAL LEGAL SERVICES FOR JULY 2021</u>	07/31/2021	230.00	.00	<u>52-6045 CONTINGENCY</u>	0	8/21		
Total 191948:						230.00	.00					
Total ELAM & BURKE:						230.00	.00					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	07312021ECI		<u>ELECTRICAL PERMITS, JULY 2021</u>	07/31/2021	12,128.37	12,128.37	<u>01-6052 CONTRACT SERVICES</u>	1005	8/21	08/05/2021	
Total 07312021ECI:						12,128.37	12,128.37					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						12,128.37	12,128.37					
<b>FILTRATION TECHNOLOGY</b>												
108	FILTRATION TECHNOLOGY	8460	12012	<u>PARTS FOR CHLORINE PUMPS, J. COX, JULY'21</u>	07/23/2021	275.80	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total 8460:						275.80	.00					
Total FILTRATION TECHNOLOGY:						275.80	.00					

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<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	8007429	12042	<u>HYDRAULIC HOSE, PROTECTIVE COVERINGS, R. SCHMIDT, JULY '21</u>	07/28/2021	22.76	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
Total 8007429:						22.76	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						22.76	.00					
<b>FREUND PROPERTIES LLC</b>												
2014	FREUND PROPERTIES LLC	3328		<u>IT SUPPORT &amp; TICKETS, AUG. '21-ADMIN</u>	08/02/2021	1,150.50	1,150.50	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>IT SUPPORT &amp; TICKETS, AUG. '21-WATER</u>	08/02/2021	1,518.66	1,518.66	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>IT SUPPORT &amp; TICKETS, AUG. '21-SEWER</u>	08/02/2021	1,518.66	1,518.66	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>IT SUPPORT &amp; TICKETS, AUG. '21-PI</u>	08/02/2021	414.18	414.18	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>WATER LAPTOP SETUP, JUL. '21</u>	08/02/2021	190.00	190.00	<u>20-6141 IT SMALL EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>PI LAPTOP SETUP, JUL '21</u>	08/02/2021	190.00	190.00	<u>25-6141 IT SMALL EQUIPMENT</u>	0	8/21	08/05/2021	
2014	FREUND PROPERTIES LLC	3328		<u>PARKS NANO BEAM-JUL. '21</u>	08/02/2021	190.00	190.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21	08/05/2021	
Total 3328:						5,172.00	5,172.00					
Total FREUND PROPERTIES LLC:						5,172.00	5,172.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	08/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR AUGUST 2021</u>	08/01/2021	9,128.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	8/21		

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Total 08/2021:						9,128.33	.00					
Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-ADMIN</u>	07/19/2021	494.14	494.14	01-6290 UTILITIES	0	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-SENIOR CENTER</u>	07/19/2021	409.29	409.29	01-6290 UTILITIES	1001	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-STREET LIGHTS</u>	07/19/2021	44.11	44.11	01-6290 UTILITIES	1002	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-PARKS</u>	07/19/2021	1,408.23	1,408.23	01-6290 UTILITIES	1004	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-WATER</u>	07/19/2021	12,950.46	12,950.46	20-6290 UTILITIES EXPENSE	0	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-SEWER</u>	07/19/2021	27,379.04	27,379.04	21-6290 UTILITIES EXPENSE	0	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-LAGOONS</u>	07/19/2021	15,710.65	15,710.65	21-6090 FARM EXPENDITURES	0	7/21	07/30/2021	
38	IDAHO POWER CO	07302021IP		<u>ELECTRIC SERVICE 06/15-07/20/2021-IRRIGATION</u>	07/19/2021	30,679.53	30,679.53	25-6290 UTILITIES EXPENSE	0	7/21	07/30/2021	
Total 07302021IP:						89,075.45	89,075.45					
Total IDAHO POWER CO:						89,075.45	89,075.45					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	12207	12017	<u>AD# 126222, LEGAL PUBLIC NOTICE, ORDINANCE NO. 2021-17, AMENDING EXTERIOR BOUNDRIES OF THE IRRIGATION SYSTEM, N. STANLEY, JULY'21</u>	07/28/2021	326.59	.00	25-6125 LEGAL PUBLICATIONS	0	8/21		

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Total 12207:						326.59	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12208	12017	<u>AD# 126571. LEGAL PUBLIC NOTICE. ORDINANCE NO. 2021-18. MATTHEW &amp; ADDISON COFFELT. ANNEXATION &amp; ZONING. N. STANLEY. JULY'21</u>	07/28/2021	492.80	.00	01-6125 LEGAL PUBLICATIONS	0	8/21		
Total 12208:						492.80	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12209	12017	<u>AD# 126669. LEGAL PUBLIC NOTICE. ORDINANCE NO 2021-19. SHS9 NORTH LLC &amp; SHS9 HOLDINGS LLC. ANNEXATION &amp; HOLDINGS. N. STANLEY. JULY'21</u>	07/28/2021	704.00	.00	01-6125 LEGAL PUBLICATIONS	0	8/21		
Total 12209:						704.00	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12210	12017	<u>AD# 126782. LEGAL PUBLIC NOTICE. ORDINANCE 2021-20. VIPER INVESTMENTS LLC. ANNEXATION &amp; ZONING. N. STANLEY. JULY'21</u>	07/28/2021	326.59	.00	01-6125 LEGAL PUBLICATIONS	0	8/21		
Total 12210:						326.59	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12211	12017	<u>AD# 126813 LEGAL PUBLIC NOTICE. ORDINANCE NO. 2021-21. PATTERSON FAMILY ENTERPRISE REZONE.. N. STANLEY. JULY'21</u>	07/28/2021	315.61	.00	01-6125 LEGAL PUBLICATIONS	0	8/21		
Total 12211:						315.61	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12498	12038	<u>AD# 129738. LEGAL PUBLIC NOTICE. CASE NO. 21-03-AN &amp; 21-02-S. SADIE CREEK SOUTH SUBDIVISION. J.REID. JUL.'21</u>	08/04/2021	45.70	.00	01-6125 LEGAL PUBLICATIONS	1003	8/21		

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Total 12498:						45.70	.00					
1802	IDAHO PRESS TRIBUNE, LLC	12499	12038	<u>AD# 129740, LEGAL PUBLIC NOTICE, CASE NO. 21-06-AN, 1113 &amp; 1169 N BLACK CAT ROAD ANNEXATION, J.REID, JUL.'21</u>	08/04/2021	42.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/21		
Total 12499:						42.00	.00					
Total IDAHO PRESS TRIBUNE, LLC:						2,253.29	.00					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	07262021IDSP		<u>SOLICITOR BACKGROUND INVESTIGATIONS, S21126097, S21126098, S21126100, S21126102, JUL. '21</u>	07/26/2021	166.25	.00	<u>01-2075 UNEARNED REVENUE</u>	0	8/21		
1509	IDAHO STATE POLICE	07262021IDSP		<u>NEW EMPLOYEE, FINGERPRINT PROCESSING, M. TREASURE, JUL. '21</u>	07/26/2021	10.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	4000	8/21		
1509	IDAHO STATE POLICE	07262021IDSP		<u>NEW EMPLOYEE, FINGERPRINT PROCESSING, S. BAKER, JUL. '21</u>	07/26/2021	10.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1005	8/21		
Total 07262021IDSP:						186.25	.00					
Total IDAHO STATE POLICE:						186.25	.00					
<b>INTEGRITY PUMP SOLUTIONS INC</b>												
2032	INTEGRITY PUMP SOLUTIONS INC	FY21M8-322	11991	<u>PARTS FOR MEMORY RANCH LIFT STATION PUMP REPAIR, T.FLEMING, JUL.'21</u>	08/06/2021	2,740.68	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total FY21M8-322:						2,740.68	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						2,740.68	.00					

**INTERMOUNTAIN GAS CO**

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37	INTERMOUNTAIN GAS CO	482135196072		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER 06/26/- 07/28/2021</u>	07/29/2021	37.53	37.53	<u>01-6290 UTILITIES</u>	1001	8/21	08/05/2021	
Total 48213519607252021:						37.53	37.53					
37	INTERMOUNTAIN GAS CO	482327707072		<u>NATURAL GAS CONSUMPTION AT PARKS OFFICE, 06/26/- 07/28/2021</u>	07/29/2021	5.67	5.67	<u>01-6290 UTILITIES</u>	1004	8/21	08/05/2021	
Total 48232770707292021:						5.67	5.67					
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 06/26-07/28/2021 -ADMIN</u>	07/29/2021	3.83	3.83	<u>01-6290 UTILITIES</u>	0	8/21	08/05/2021	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 06/26-07/28/2021 -WATER</u>	07/29/2021	3.56	3.56	<u>20-6290 UTILITIES EXPENSE</u>	0	8/21	08/05/2021	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 06/26-07/28/2021 -SEWER</u>	07/29/2021	3.56	3.56	<u>21-6290 UTILITIES EXPENSE</u>	0	8/21	08/05/2021	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 06/26-07/28/2021 -PI</u>	07/29/2021	1.36	1.36	<u>25-6290 UTILITIES EXPENSE</u>	0	8/21	08/05/2021	
37	INTERMOUNTAIN GAS CO	482634665072		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 06/26-07/28/2021 -P&amp;Z</u>	07/29/2021	1.36	1.36	<u>01-6290 UTILITIES</u>	1003	8/21	08/05/2021	
Total 48263466507292021:						13.67	13.67					
Total INTERMOUNTAIN GAS CO:						56.87	56.87					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	07232021-072		<u>SANITATION RECEIPT TRANSFER 07/23-07/29/2021</u>	07/30/2021	15,920.57	15,920.57	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	7/21	07/30/2021	
230	J & M SANITATION, INC.	07232021-072		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 07/23-07/29/2021</u>	07/30/2021	-1,572.96	-1,572.96	<u>01-4170 FRANCHISE FEES</u>	0	7/21	07/30/2021	

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Total 07232021-07292021:						14,347.61	14,347.61					
230	J & M SANITATION, INC.	07302021-080		<u>SANITATION RECEIPT TRANSFER 07/30-08/04/2021</u>	08/05/2021	43,280.42	43,280.42	26-7000 SOLID WASTE SERVICE FEES	0	8/21	08/05/2021	
230	J & M SANITATION, INC.	07302021-080		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 07/30-08/04/2021</u>	08/05/2021	-4,276.11	-4,276.11	01-4170 FRANCHISE FEES	0	8/21	08/05/2021	
Total 07302021-08042021:						39,004.31	39,004.31					
Total J & M SANITATION, INC.:						53,351.92	53,351.92					
<b>KUNA CHAMBER OF COMMERCE</b>												
314	KUNA CHAMBER OF COMMERCE	08052021KKC		<u>KUNA DAYS CONTRIBUTION, AUG. '21</u>	08/05/2021	2,500.00	2,500.00	01-6070 DONATIONS EXPENSE	0	8/21	08/05/2021	
Total 08052021KKC:						2,500.00	2,500.00					
314	KUNA CHAMBER OF COMMERCE	2302		<u>KUNA DAYS CORN HOLE TOURNAMENT, C. ENGELS, JUL. '21</u>	07/29/2021	440.00	.00	03-6384 EXP- COMMUNITY EVENTS	0	8/21		
Total 2302:						440.00	.00					
314	KUNA CHAMBER OF COMMERCE	2303		<u>KUNA HOMETOWN FAIR CORN HOLE TOURNAMENT, C. ENGELS, JUL. '21</u>	07/29/2021	440.00	.00	03-6384 EXP- COMMUNITY EVENTS	0	8/21		
Total 2303:						440.00	.00					
Total KUNA CHAMBER OF COMMERCE:						3,380.00	2,500.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	812021		<u>FIBER OPTIC LEASE FOR JULY 2021-ADMIN</u>	08/06/2021	114.00	.00	01-6255 TELEPHONE	0	8/21		

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199	KUNA JT. SCHOOL DISTRICT NO. 3	812021		<u>FIBER OPTIC LEASE FOR JULY 2021--WATER</u>	08/06/2021	78.00	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	8/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	812021		<u>FIBER OPTIC LEASE FOR JULY 2021-SEWER</u>	08/06/2021	78.00	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	8/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	812021		<u>FIBER OPTIC LEASE FOR JULY 2021-PI</u>	08/06/2021	30.00	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	8/21		
Total 812021:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A123514	12019	<u>ADAPTER, J. OSBORN, JUL '21</u>	07/23/2021	3.21	.00	25-6150 <u>MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	8/21		
Total A123514:						3.21	.00					
499	KUNA LUMBER	A123560	12026	<u>HOT WATER HEATER PLUMBING PARTS FOR OASIS, S. HOWELL, JULY'21-PARKS</u>	07/26/2021	41.35	.00	01-6140 <u>MAINT. &amp; REPAIR BUILDING</u>	1004	8/21		
Total A123560:						41.35	.00					
499	KUNA LUMBER	A123596	12035	<u>1 GALLON PAINT FOR PARK COVERED AREAS, R. WARWICK, JUL '21</u>	07/27/2021	36.89	.00	01-6150 <u>MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total A123596:						36.89	.00					
499	KUNA LUMBER	A123613	12041	<u>LATCHES FOR ELECTRICAL BOX, ON GREENBELT, B. GILLOGY, JULY'21 - PARKS</u>	07/28/2021	17.98	.00	01-6150 <u>MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		

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Total A123613:						17.98	.00					
499	KUNA LUMBER	A123640		<u>RETURN LED LIGHTS. INV# B154387, S. HOWELL, JUL. '21</u>	07/29/2021	-42.39	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/21		
Total A123640:						-42.39	.00					
499	KUNA LUMBER	A123703	12076	<u>STAIN, STAKES, AND BURLAP FOR KUNA DAYS, R. WARWICK, AUG. '21</u>	08/02/2021	173.34	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total A123703:						173.34	.00					
499	KUNA LUMBER	A123719	12078	<u>WATER PRESSURE RECORDER REPAIR, B. WITHROW, AUG. '21</u>	08/02/2021	9.16	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total A123719:						9.16	.00					
499	KUNA LUMBER	A123742	12088	<u>1 EA TAPE, 2 EA 6V FLOATING LANTERNS, 1 EA LANTERN BATTERY, J. COULTER, AUG. '21</u>	08/03/2021	58.01	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1005	8/21		
Total A123742:						58.01	.00					
499	KUNA LUMBER	A123743	12089	<u>CEMENT FOR ELECTRICAL BOX ON GREENBELT, B. GILLOGY, AUG. '212</u>	08/03/2021	35.12	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total A123743:						35.12	.00					
499	KUNA LUMBER	A123761	12092	<u>2 PIPE HOSE VENTORS, M. NADEAU, AUG. '21</u>	08/04/2021	9.88	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total A123761:						9.88	.00					

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499	KUNA LUMBER	A123783	12103	<u>ANCHORS FOR ELECTRICAL BOX ON GREENBELT, B. GILLOGY, AUG. '21</u>	08/05/2021	4.14	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total A123783:						4.14	.00					
499	KUNA LUMBER	B154106	11987	<u>CONCRETE FOR BENCHES AT DOG PARK, J.PEREZ, JUL.'21</u>	07/20/2021	26.34	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154106:						26.34	.00					
499	KUNA LUMBER	B154111	11988	<u>CONCRETE BAGS FOR BENCHES AT DOG PARK, J. PEREZ, JUL. '21</u>	07/20/2021	13.17	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154111:						13.17	.00					
499	KUNA LUMBER	B154159	12002	<u>ELECTRICAL OUTLET COVER FOR BERNIE FISHER PARK B. GILLOGY, JULY'21</u>	07/22/2021	5.75	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154159:						5.75	.00					
499	KUNA LUMBER	B154261	12021	<u>PAINT AND SUPPLIES FOR PARKS COVERED AREAS, R. WARWICK, JULY. '21</u>	07/26/2021	84.32	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154261:						84.32	.00					
499	KUNA LUMBER	B154285	12034	<u>1 GALLON PAINT FOR PARKS COVERED AREAS, R. WARWICK, JUL '21</u>	07/27/2021	36.89	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154285:						36.89	.00					
499	KUNA LUMBER	B154339	12040	<u>PAINT FOR FIXED PICNIC TABLES AT BERNIE FISHER, J.ADAMS, ECON VILLAGE, JUL.'21</u>	07/28/2021	36.89	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		

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Total B154339:						36.89	.00					
499	KUNA LUMBER	B154381	12058	<u>FACE RESPIRATOR, R. WARWICK, JULY, '21</u>	07/29/2021	4.31	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	8/21		
Total B154381:						4.31	.00					
499	KUNA LUMBER	B154387	12063	<u>LED LIGHTS FOR TEN MILE LIFT STATION, S.HOWELL, JULY'21</u>	07/29/2021	95.38	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/21		
Total B154387:						95.38	.00					
499	KUNA LUMBER	B154528	12083	<u>ROOFING NAILS TO REPAIR ROOF OF CEDAR WELL HOUSE, S. HOWELL, AUG. '21</u>	08/03/2021	1.95	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/21		
Total B154528:						1.95	.00					
499	KUNA LUMBER	B154612	12105	<u>DRILL BIT, SEALANT &amp; BLACK TAPE FOR GREENBELT ELECTRICAL BOX, B. GILLOGY, AUG. '21</u>	08/05/2021	46.77	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total B154612:						46.77	.00					
499	KUNA LUMBER	B154613	12106	<u>REDUCER FOR PUMP, MALE ADAPTER, M. NADEAU, AUG.'21</u>	08/05/2021	7.99	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
Total B154613:						7.99	.00					
499	KUNA LUMBER	B154626	12108	<u>STOCK FUSES, R. DAVILA, AUG. '21</u>	08/05/2021	13.69	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		

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Total B154626:						13.69	.00					
499	KUNA LUMBER	B154675		<u>1 EA 4" MPT PLUG FOR FIXING CARWASH ROUTE 69, R.SCHMIDT, AUG. '21</u>	08/10/2021	5.21	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total B154675:						5.21	.00					
499	KUNA LUMBER	F6912	12039	<u>FENCE POSTS AND CONCRETE FOR ECON VILLAGE, M. MEADE, JULY'21 - ECON VILLAGE</u>	07/28/2021	940.52	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total F6912:						940.52	.00					
Total KUNA LUMBER:						1,665.87	.00					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	4155	11944	<u>METAL FOR PUMP TEST STATION, S. HOWELL, JULY'21 - SEWER</u>	07/12/2021	258.24	258.24	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/21	07/30/2021	
Total 4155:						258.24	258.24					
1775	KUNA MACHINE LLC	4220		<u>BAR HINGE FOR ELECTRIC BOX ON GREENBELT, B. GILLOGY, JUL, '21</u>	07/26/2021	23.21	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 4220:						23.21	.00					
Total KUNA MACHINE LLC:						281.45	258.24					
<b>KUNA RURAL FIRE DISTRICT (IMPACT)</b>												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	07312021KRF		<u>KRFD IMPACT FEES, JULY 2021</u>	07/31/2021	62,624.00	62,624.00	<u>01-2511 KRFD IMPACT FEE TRANSFER</u>	0	8/21	08/05/2021	



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				<u>C737M540938-ADMIN</u>	08/06/2021	117.54	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	8/21		
1619	LOCAHAN LLC	AR977280		<u>CONTRACT BASE RATE CHARGE FOR (08/03/21- 09/02/21) MODEL# MPC4504EX &amp; SERIAL #C737M540155 &amp; C737M540938-WATER</u>	08/06/2021	109.14	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
1619	LOCAHAN LLC	AR977280		<u>CONTRACT BASE RATE CHARGE FOR (08/03/21- 09/02/21) MODEL# MPC4504EX &amp; SERIAL #C737M540155 &amp; C737M540938-SEWER</u>	08/06/2021	109.14	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
1619	LOCAHAN LLC	AR977280		<u>CONTRACT BASE RATE CHARGE FOR (08/03/21- 09/02/21) MODEL# MPC4504EX &amp; SERIAL #C737M540155 &amp; C737M540938-PI</u>	08/06/2021	41.97	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
1619	LOCAHAN LLC	AR977280		<u>CONTRACT BASE RATE CHARGE FOR (08/03/21- 09/02/21) MODEL# MPC4504EX &amp; SERIAL #C737M540155 &amp; C737M540938-P&amp;Z</u>	08/06/2021	41.97	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	8/21		
Total AR977280:						419.76	.00					
Total LOCAHAN LLC:						419.76	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	0023952999		<u>HYDRAULIC GAS CYLINDER RENTAL FOR JULY. '21. T. SHAFFER</u>	07/31/2021	43.76	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total 0023952999:						43.76	.00					
Total MATHESON TRI-GAS INC:						43.76	.00					
<b>MISCELLANEOUS #2</b>												
1849	MISCELLANEOUS #2	08022021KC		<u>KUNA CAVES STORAGE, WATER TRUNK, LATE COMERS FUND REIMBURSEMENT PROJECTS</u>	08/02/2021	6,176.14	.00	<u>05-6305 WATER MAIN CAPACITY REIMBURSE</u>	0	8/21		

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1849	MISCELLANEOUS #2	08022021KC		<u>KUNA CAVES STORAGE, PRESSURIZED IRRIGATION TRUNK, LATE COMERS FUND REIMBURSEMENT PROJECTS</u>	08/02/2021	13,371.46	.00	<u>05-6307 PR IRR MAIN CAPACITY REIMBURSE</u>	0	8/21		
Total 08022021KC:						19,547.60	.00					
1849	MISCELLANEOUS #2	08052021SDN		<u>ASHTON ESTATES, #2 CASH BOND, RESOLUTION R44-2019</u>	08/05/2021	59,940.00	59,940.00	<u>30-2080 DEVELOPER DEPOSITS</u>	0	8/21	08/05/2021	
Total 08052021SDN:						59,940.00	59,940.00					
1849	MISCELLANEOUS #2	949910255		<u>MEMBRANE REPLACEMENT NWWTP, C. OSWALD, AUG. '21</u>	06/22/2021	286,384.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1259	8/21		
Total 949910255:						286,384.00	.00					
1849	MISCELLANEOUS #2	949928484		<u>MEMBRANE REPLACEMENT NWWTP, C. OSWALD, AUG. '21</u>	07/01/2021	4,400.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1259	8/21		
Total 949928484:						4,400.00	.00					
Total MISCELLANEOUS #2:						370,271.60	59,940.00					
<b>NICK'S CUSTOM CURBS &amp; DECORATIVE CONCRET</b>												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1074	12100	<u>CONCRETE CURB INSTALLATION FOR THE NEW PARKING LOT, T. FLEMING- WATER</u>	08/03/2021	646.00	.00	<u>20-6166 PP&amp;E PURCHASES OPERATIONS</u>	1256	8/21		
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1074	12100	<u>CONCRETE CURB INSTALLATION FOR THE NEW PARKING LOT, T. FLEMING- SEWER</u>	08/03/2021	646.00	.00	<u>21-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1256	8/21		
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1074	12100	<u>CONCRETE CURB INSTALLATION FOR THE NEW PARKING LOT, T. FLEMING-PI</u>	08/03/2021	248.00	.00	<u>25-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1256	8/21		

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Total 1074:						1,540.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						1,540.00	.00					
<b>NORCO, INC.</b>												
222	NORCO, INC.	35635017772	12062	<u>WIRE AND GAS FOR WELDER, B. GILLOGY, JULY'21</u>	07/29/2021	55.59	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	8/21		
222	NORCO, INC.	35635017772	12062	<u>WIRE AND GAS FOR WELDER, B. GILLOGY, JULY'21</u>	07/29/2021	22.24	.00	20-6150 M & R - SYSTEM	0	8/21		
222	NORCO, INC.	35635017772	12062	<u>WIRE AND GAS FOR WELDER, B. GILLOGY, JULY'21</u>	07/29/2021	22.24	.00	21-6150 M & R - SYSTEM	0	8/21		
222	NORCO, INC.	35635017772	12062	<u>WIRE AND GAS FOR WELDER, B. GILLOGY, JULY'21</u>	07/29/2021	11.12	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/21		
Total 35635017772:						111.19	.00					
Total NORCO, INC.:						111.19	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	240720	12010	<u>BELT PRESS FILTER, T.SHAFER, JUL.'21</u>	07/22/2021	10.35	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/21		
Total 240720:						10.35	.00					
470	PARTS, INC.	241098	12048	<u>SWITCH FOR BUCKET TRUCK, S.HOWELL, JUL.'21-ADMIN- FLEET</u>	07/28/2021	4.97	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/21		
470	PARTS, INC.	241098	12048	<u>SWITCH FOR BUCKET TRUCK, S.HOWELL, JUL.'21-WATER- FLEET</u>	07/28/2021	1.99	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/21		
470	PARTS, INC.	241098	12048	<u>SWITCH FOR BUCKET TRUCK, S.HOWELL, JUL.'21-SEWER- FLEET</u>	07/28/2021	1.99	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	8/21		

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470	PARTS, INC.	241098	12048	<u>SWITCH FOR BUCKET TRUCK, S.HOWELL, JUL.'21-PI-FLEET</u>	07/28/2021	1.00	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	8/21		
Total 241098:						9.95	.00					
470	PARTS, INC.	241099	12050	<u>1 EA BUCKET, J.PEREZ, JUL.'21</u>	07/28/2021	6.29	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 241099:						6.29	.00					
470	PARTS, INC.	241141	12056	<u>HYDRAULIC HOSE AND FLUID FOR PARKS LAWN MOWER, S. HOWELL, JUL. '21</u>	07/29/2021	186.76	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 241141:						186.76	.00					
470	PARTS, INC.	241151	12056	<u>HYDRAULIC FLUID FOR JACOBSON MOWER, S. HOWELL, JUL. '21</u>	07/29/2021	78.88	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 241151:						78.88	.00					
470	PARTS, INC.	241403	12080	<u>AC REFRIGERANT FOR WHITE DUMP TRUCK, S. HOWELL, AUG. '21</u>	08/02/2021	19.22	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	8/21		
Total 241403:						19.22	.00					
470	PARTS, INC.	241462	12084	<u>AC REFRIGERANT FOR WHITE DUMP TRUCK, S. HOWELL, AUG. '21</u>	08/03/2021	8.49	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	8/21		
Total 241462:						8.49	.00					
470	PARTS, INC.	241573	12097	<u>BATTERY TESTER FOR VEHICLES, S. HOWELL, AUG. '21-ADMIN-FLEET</u>	08/04/2021	137.50	.00	<u>01-6175 SMALL TOOLS</u>	0	8/21		



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				<u>RETRIEVING TOOL FOR THE FLEET SHOP. S. HOWELL. AUG. '21-SEWER-FLEET</u>	08/05/2021	13.80	.00	<u>21-6175 SMALL TOOLS</u>	0	8/21		
470	PARTS, INC.	241663	12110	<u>TAP SOCKET SET, SCREW EXTRACTOR KIT, METRIC TAP, RETRIEVING TOOL FOR THE FLEET SHOP. S. HOWELL. AUG. '21-PI-FLEET</u>	08/05/2021	6.91	.00	<u>25-6175 SMALL TOOLS</u>	0	8/21		
Total 241663:						69.01	.00					
Total PARTS, INC.:						686.37	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	1133513		<u>INSTALLATION OF ALARM SYSTEM. WELL #4. JUL.'21</u>	07/29/2021	119.20	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/21		
1021	PEAK ALARM COMPANY, INC	1133513		<u>INSTALLATION OF ALARM SYSTEM. WELL #4. JUL.'21</u>	07/29/2021	29.80	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/21		
Total 1133513:						149.00	.00					
Total PEAK ALARM COMPANY, INC:						149.00	.00					
<b>QUADIENT FINANCE USA INC</b>												
1770	QUADIENT FINANCE USA INC	07312021QPF		<u>POSTAGE METER REFILL. JUL. '21-ADMIN</u>	07/08/2021	140.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	8/21		
1770	QUADIENT FINANCE USA INC	07312021QPF		<u>POSTAGE METER REFILL. JUL. '21-P&amp;Z</u>	07/08/2021	50.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	8/21		
1770	QUADIENT FINANCE USA INC	07312021QPF		<u>POSTAGE METER REFILL. JUL. '21-WATER</u>	07/08/2021	130.00	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	8/21		
1770	QUADIENT FINANCE USA INC	07312021QPF		<u>POSTAGE METER REFILL. JUL. '21-SEWER</u>	07/08/2021	130.00	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	8/21		
1770	QUADIENT FINANCE USA INC	07312021QPF		<u>POSTAGE METER REFILL. JUL. '21-PI</u>	07/08/2021	50.00	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	8/21		

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Total 07312021QPF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
<b>QUADIENT LEASING USA, INC</b>												
615	QUADIENT LEASING USA, INC	N8983434		<u>MAIL METER LEASE PAYMENT, 06/02/21-09/01/21, AUG. '21- ADMIN</u>	08/02/2021	162.65	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	8/21		
615	QUADIENT LEASING USA, INC	N8983434		<u>MAIL METER LEASE PAYMENT, 06/02/21-09/01/21, AUG. '21-P&amp;Z</u>	08/02/2021	58.09	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	8/21		
615	QUADIENT LEASING USA, INC	N8983434		<u>MAIL METER LEASE PAYMENT, 06/02/21-09/01/21, AUG. '21- WATER</u>	08/02/2021	151.03	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	8/21		
615	QUADIENT LEASING USA, INC	N8983434		<u>MAIL METER LEASE PAYMENT, 06/02/21-09/01/21, AUG. '21- SEWER</u>	08/02/2021	151.03	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	8/21		
615	QUADIENT LEASING USA, INC	N8983434		<u>MAIL METER LEASE PAYMENT, 06/02/21-09/01/21, AUG. '21-P&amp;Z</u>	08/02/2021	58.09	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	8/21		
Total N8983434:						580.89	.00					
Total QUADIENT LEASING USA, INC:						580.89	.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	1U06489	11974	<u>LIGHTS AND ELECTRICAL COVERS FOR BERNIE FISHER BAND STAND. B. GILLOGY, JULY'21</u>	07/20/2021	258.44	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 1U06489:						258.44	.00					
1613	REXEL USA, INC.	1U15694	11974	<u>LIGHTS AND ELECTRICAL COVERS FOR BERNIE FISHER BAND STAND. B. GILLOGY, JULY'21</u>	07/21/2021	470.90	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		

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Total 1U15694:						470.90	.00					
1613	REXEL USA, INC.	1U36486	11997	<u>UPGRADE OUTLETS FOR BERNIE FISHER BANDSHELL, J. LORENTZ, AUG. '21</u>	07/23/2021	416.91	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 1U36486:						416.91	.00					
Total REXEL USA, INC.:						1,146.25	.00					
<b>RICOH USA, INC. (MAINTENANCE)</b>												
1422	RICOH USA, INC. (MAINTENANCE)	506250677		<u>COPY CHARGES, MODEL# IMC2000, SERIAL# C8262110, 07/01-07/31/2021-PARKS</u>	08/01/2021	5.94	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 506250677:						5.94	.00					
Total RICOH USA, INC. (MAINTENANCE):						5.94	.00					
<b>RIMI INC</b>												
1991	RIMI INC	07312021RIMI		<u>COMMERCIAL MECHANICAL PERMITS JULY '2021</u>	07/31/2021	620.38	620.38	<u>01-6052 CONTRACT SERVICES</u>	1005	8/21	08/05/2021	
Total 07312021RIMI:						620.38	620.38					
Total RIMI INC:						620.38	620.38					
<b>SIGNS NOW</b>												
1060	SIGNS NOW	52355	11844	<u>LETTERS FOR THE FRONT OF CITY HALL, S. HOWELL, JUN.'21 -ADMIN</u>	06/02/2021	41.39	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/21		
1060	SIGNS NOW	52355	11844	<u>LETTERS FOR THE FRONT OF CITY HALL, S. HOWELL, JUN.'21 -WATER</u>	06/02/2021	38.43	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	8/21		
1060	SIGNS NOW	52355	11844	<u>LETTERS FOR THE FRONT OF CITY HALL, S. HOWELL, JUN.'21 -SEWER</u>	06/02/2021	38.43	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	8/21		

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1060	SIGNS NOW	52355	11844	<u>LETTERS FOR THE FRONT OF CITY HALL, S. HOWELL, JUN.'21 -PI</u>	06/02/2021	29.55	.00	<u>25-6140_MAINT &amp; REPAIR BUILDING</u>	0	8/21		
Total 52355:						147.80	.00					
Total SIGNS NOW:						147.80	.00					
<b>SPECIALTY CONSTRUCTION SUPPLY</b>												
780	SPECIALTY CONSTRUCTION SUPPLY	0209954-IN	12055	<u>ROAD CONES, KUNA DAYS, J. MORFIN, JULY'21 - PARKS</u>	07/29/2021	580.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 0209954-IN:						580.00	.00					
Total SPECIALTY CONSTRUCTION SUPPLY:						580.00	.00					
<b>SWANK MOTION PICTURES INC</b>												
1877	SWANK MOTION PICTURES INC	DB 3051738	11050	<u>SUMMER SERIES MOVIES FOR PARKS, ABOMINABLE, 7/30/21, J. MORFIN, JUL.'21</u>	07/28/2021	385.00	.00	<u>01-6135_PUBLIC ENTERTAINMENT</u>	1004	8/21		
Total DB 3051738:						385.00	.00					
Total SWANK MOTION PICTURES INC:						385.00	.00					
<b>TACOMA SCREW PRODUCTS, INC</b>												
1768	TACOMA SCREW PRODUCTS, INC	200016798-00	12104	<u>DRILL BITS AND THREAD REPAIR KIT, S. HOWELL, AUG. '21-FLEET</u>	08/05/2021	27.55	.00	<u>01-6175_SMALL TOOLS</u>	0	8/21		
1768	TACOMA SCREW PRODUCTS, INC	200016798-00	12104	<u>DRILL BITS AND THREAD REPAIR KIT, S. HOWELL, AUG. '21-FLEET</u>	08/05/2021	11.02	.00	<u>20-6175_SMALL TOOLS</u>	0	8/21		
1768	TACOMA SCREW PRODUCTS, INC	200016798-00	12104	<u>DRILL BITS AND THREAD REPAIR KIT, S. HOWELL, AUG. '21-FLEET</u>	08/05/2021	11.02	.00	<u>21-6175_SMALL TOOLS</u>	0	8/21		
1768	TACOMA SCREW PRODUCTS, INC	200016798-00	12104	<u>DRILL BITS AND THREAD REPAIR KIT, S. HOWELL, AUG. '21-FLEET</u>	08/05/2021	5.51	.00	<u>25-6175_SMALL TOOLS</u>	0	8/21		



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				<u>C.MERRITT, JUL.'21 - WATER</u>	07/30/2021	10.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/21		
992	TREASURE VALLEY COFFEE	2160:07710477	12065	<u>5 EA 5-GALLON WATER BOTTLES AND 1 EA WATER COOLER RENTAL, CITY HALL, C.MERRITT, JUL.'21 - SEWER</u>	07/30/2021	10.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/21		
992	TREASURE VALLEY COFFEE	2160:07710477	12065	<u>5 EA 5-GALLON WATER BOTTLES AND 1 EA WATER COOLER RENTAL, CITY HALL, C.MERRITT, JUL.'21 - P.I</u>	07/30/2021	4.15	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/21		
Total 2160:07710477:						41.50	.00					
992	TREASURE VALLEY COFFEE	2160:07710554	12065	<u>4 EA 5-GALLON WATER BOTTLES, 1 WATER COOLER RENTAL, MAINTENANCE SHOP, JUL.'21</u>	07/30/2021	33.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/21		
Total 2160:07710554:						33.80	.00					
992	TREASURE VALLEY COFFEE	2160:07710586	12066	<u>1 CASE COFFEE, 9 EA 5- GALLON WATER BOTTLES, 5 SLEEVES CUPS, TREATMENT PLANT, D.CROSSLEY, JUL.'21 - WATER</u>	07/30/2021	57.79	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/21		
992	TREASURE VALLEY COFFEE	2160:07710586	12066	<u>1 CASE COFFEE, 9 EA 5- GALLON WATER BOTTLES, 5 SLEEVES CUPS, TREATMENT PLANT, D.CROSSLEY, JUL.'21 - P.I</u>	07/30/2021	22.02	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/21		
992	TREASURE VALLEY COFFEE	2160:07710586	12066	<u>1 CASE COFFEE, 9 EA 5- GALLON WATER BOTTLES, 5 SLEEVES CUPS, TREATMENT PLANT, D.CROSSLEY, JUL.'21 - SEWER</u>	07/30/2021	57.79	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/21		
Total 2160:07710586:						137.60	.00					
Total TREASURE VALLEY COFFEE:						225.90	.00					

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<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	042911770002		<u>ADOBE INC. RECURRING MONTHLY FEE, TREATMENT PLANT, AUG.'21 - WATER</u>	06/26/2021	14.27	.00	<u>20-6075 DUES &amp; MEMBERSHIPS</u>	0	8/21		
1444	U.S. BANK (VISA)	042911770002		<u>ADOBE INC. RECURRING MONTHLY FEE, TREATMENT PLANT, AUG.'21 - SEWER</u>	06/26/2021	14.27	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	8/21		
1444	U.S. BANK (VISA)	042911770002		<u>ADOBE INC. RECURRING MONTHLY FEE, TREATMENT PLANT, AUG.'21 - P.I</u>	06/26/2021	5.44	.00	<u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u>	0	8/21		
Total 04291177000259986822:						33.98	.00					
1444	U.S. BANK (VISA)	150711832863	11897	<u>SHRM, ANNUAL CONFERENCE, HOTEL LODGING, N. STAUFFER, JUL. '21 - ADMIN</u>	07/01/2021	104.31	.00	<u>01-6270 TRAVEL</u>	0	8/21		
1444	U.S. BANK (VISA)	150711832863	11897	<u>SHRM, ANNUAL CONFERENCE, HOTEL LODGING, N. STAUFFER, JUL. '21 - WATER</u>	07/01/2021	137.69	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	8/21		
1444	U.S. BANK (VISA)	150711832863	11897	<u>SHRM, ANNUAL CONFERENCE, HOTEL LODGING, N. STAUFFER, JUL. '21 - SEWER</u>	07/01/2021	137.69	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	8/21		
1444	U.S. BANK (VISA)	150711832863	11897	<u>SHRM, ANNUAL CONFERENCE, HOTEL LODGING, N. STAUFFER, JUL. '21 - P.I</u>	07/01/2021	37.54	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	8/21		
Total 15071183286326500195:						417.23	.00					
1444	U.S. BANK (VISA)	242711902819	11934	<u>SOLID LIFT PARTS INC. RADIATOR FOR KUBOTA, PARKS, J. MORFIN, JULY'21</u>	07/09/2021	368.59	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 24271190281907934674:						368.59	.00					
1444	U.S. BANK (VISA)	273311837202	11906	<u>RIDLEYS, 12 EA KEYS AND 3 EA GARDEN HOSES, FOR ECON VILLAGE, B.WITHROW, JUL.'21</u>	07/02/2021	83.36	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		

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Total 27331183720202509861:						83.36	.00					
1444	U.S. BANK (VISA)	273311837202	11904	<u>RIDLEYS, SPRAY TEXTURE, FOR THE P&amp;Z REMODEL, B.GILLOGLY, JUL.'21</u>	07/02/2021	69.50	.00	<u>01-6045 CONTINGENCY</u>	1254	8/21		
Total 27331183720202509895:						69.50	.00					
1444	U.S. BANK (VISA)	316811838370	11902	<u>ALBERTSONS, WATER &amp; SUNSCREEN FOR POPCICLES WITH MAYOR, N. STANLEY, JUL.'21</u>	07/01/2021	33.33	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	8/21		
Total 31681183837001555558:						33.33	.00					
1444	U.S. BANK (VISA)	330911774007	11866	<u>IDAHO.GOV, IBOL, REGISTRATION FOR LICENSING, J.DALYMPLE, JUN.'21</u>	06/25/2021	100.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
Total 33091177400745000127:						100.00	.00					
1444	U.S. BANK (VISA)	330911884005	11912	<u>IDAHO.GOV, IBOL LICENSING FOR J. OSBORN, JUL. '21 - WATER</u>	07/06/2021	80.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	330911884005	11912	<u>IDAHO.GOV, IBOL LICENSING FOR J. OSBORN, JUL. '21 - P.I</u>	07/06/2021	20.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
Total 33091188400542009807:						100.00	.00					
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - WATER</u>	07/16/2021	24.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - P.I</u>	07/16/2021	6.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		

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Total 33091198400542004962:						30.00	.00					
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - WATER</u>	07/16/2021	24.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - P.I</u>	07/16/2021	6.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
Total 33091198400542005068:						30.00	.00					
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - WATER</u>	07/16/2021	24.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	330911984005	11967	<u>IBOL, LICENSE RENEWAL FOR J. WEBB, D. CROSSLEY, JULY'21 - P.I</u>	07/16/2021	6.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
Total 33091198400542005217:						30.00	.00					
1444	U.S. BANK (VISA)	416611978380	11957	<u>SUPER C. FISHING WORMS FOR RANGER FISHING DAY, J. LORENTZ, JUL. '21</u>	07/15/2021	7.95	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1086	8/21		
Total 41661197838004766470:						7.95	.00					
1444	U.S. BANK (VISA)	430111189010	11923	<u>HOME DEPOT, BEVERAGE COOLER FRIDGE, CITY HALL CONFRENCE ROOM, J. LORENTZ, JULY'21</u>	07/07/2021	269.10	.00	<u>01-6155 MEETINGS/COMMI TTIES</u>	1032	8/21		
Total 430111189010189860819:						269.10	.00					
1444	U.S. BANK (VISA)	430111900101	11929	<u>HOME DEPOT, 3 EA AIR CONDITIONERS FOR ECON VILLAGE, J. MORFIN, JUL. '21</u>	07/08/2021	989.97	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		

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Total 43011190010192574339:						989.97	.00					
1444	U.S. BANK (VISA)	430111900101	11929	<u>HOME DEPOT, 2 EA AIR CONDITIONERS FOR ECON VILLAGE, J. MORFIN, JUL '21</u>	07/08/2021	659.98	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 43011190010192574347:						659.98	.00					
1444	U.S. BANK (VISA)	430111900101	11929	<u>HOME DEPOT, 3 EA AIR CONDITIONERS FOR ECON VILLAGE, J. MORFIN, JUL '21</u>	07/08/2021	989.97	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 43011190010192574354:						989.97	.00					
1444	U.S. BANK (VISA)	430111900101	11929	<u>HOME DEPOT, 3 EA AIR CONDITIONERS FOR ECON VILLAGE, J. MORFIN, JUL '21</u>	07/08/2021	989.97	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 43011190010192574362:						989.97	.00					
1444	U.S. BANK (VISA)	430111950101		<u>THE HOME DEPOT, BATTERY FOR SPRAYER, B.WITHROW, JUL '21</u>	07/13/2021	139.00	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 43011195010193633477:						139.00	.00					
1444	U.S. BANK (VISA)	430111960101		<u>THE HOME DEPOT, PEG BOARD AND HARD BOARD FOR ECON VILLAGE, JUL '21</u>	07/14/2021	140.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 43011196010192758225:						140.80	.00					
1444	U.S. BANK (VISA)	554212041520	12011	<u>UNITED AUTO REUPHOLSTERY, FOR PARKS TRUCK, S. HOWELL, JULY'21</u>	07/22/2021	800.00	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	8/21		
Total 55421204152043767704:						800.00	.00					

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1444	U.S. BANK (VISA)	593012029000	11994	<u>AIC INSTITUTE, 2021 ICCTFOA FULL REGISTRATION, N. STANLEY, JULY'21 - ADMIN</u>	07/21/2021	294.50	.00	<u>01-6265 TRAINING &amp; SCHOOLING</u>	0	8/21		
1444	U.S. BANK (VISA)	593012029000	11994	<u>AIC INSTITUTE, 2021 ICCTFOA FULL REGISTRATION, N. STANLEY, JULY'21 - WATER</u>	07/21/2021	6.20	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	593012029000	11994	<u>AIC INSTITUTE, 2021 ICCTFOA FULL REGISTRATION, N. STANLEY, JULY'21 - SEWER</u>	07/21/2021	6.20	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
1444	U.S. BANK (VISA)	593012029000	11994	<u>AIC INSTITUTE, 2021 ICCTFOA FULL REGISTRATION, N. STANLEY, JULY'21 - P.I</u>	07/21/2021	3.10	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	8/21		
Total 59301202900018102677:						310.00	.00					
1444	U.S. BANK (VISA)	697911803005		<u>KJS SUPER WASH, CAR WASH, C. FEISTNER, AUG.'21 - WATER</u>	06/29/2021	2.52	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/21		
1444	U.S. BANK (VISA)	697911803005		<u>KJS SUPER WASH, CAR WASH, C. FEISTNER, AUG.'21 - SEWER</u>	06/29/2021	2.52	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/21		
1444	U.S. BANK (VISA)	697911803005		<u>KJS SUPER WASH, CAR WASH, C. FEISTNER, AUG.'21 - P.I</u>	06/29/2021	.96	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	8/21		
Total 69791180300538782000:						6.00	.00					
1444	U.S. BANK (VISA)	921511888526	11939	<u>WOODLAND MANUFACTURING, SIGNAGE FOR P&amp;Z REMODEL, B.WITHROW, JUL.'21</u>	07/07/2021	13.56	.00	<u>01-6045 CONTINGENCY</u>	1254	8/21		
Total 92151188852691510774:						13.56	.00					
1444	U.S. BANK (VISA)	921611811006	11875	<u>LOWES, AIR CONDITIONER FOR PARK'S SHOP, B.GILLOGLY, AUG.'21</u>	06/29/2021	379.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	8/21		
1444	U.S. BANK (VISA)	921611811006		<u>LOWES, MOULDING FOR P&amp;Z REMODEL, B.GILLOGLY, JUN.'21</u>	06/29/2021	156.84	.00	<u>01-6045 CONTINGENCY</u>	1254	8/21		

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Total 92161181100634403119:						535.84	.00					
1444	U.S. BANK (VISA)	921611811008	11877	<u>AMAZON, PRINTER CARTRIDGE, N.STAUFFER, JUN. '21 - ADMIN</u>	06/29/2021	7.38	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/21		
1444	U.S. BANK (VISA)	921611811008	11877	<u>AMAZON, PRINTER CARTRIDGE, N.STAUFFER, JUN. '21 - WATER</u>	06/29/2021	9.74	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/21		
1444	U.S. BANK (VISA)	921611811008	11877	<u>AMAZON, PRINTER CARTRIDGE, N.STAUFFER, JUN. '21 - SEWER</u>	06/29/2021	9.74	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/21		
1444	U.S. BANK (VISA)	921611811008	11877	<u>AMAZON, PRINTER CARTRIDGE, N.STAUFFER, JUN. '21 - P.I</u>	06/29/2021	2.64	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/21		
Total 92161181100853906206:						29.50	.00					
1444	U.S. BANK (VISA)	921611831006	11890	<u>AMAZON.COM, VARIOUS SIGNS FOR PARKS, J.LORENTZ, JUL.'21</u>	07/02/2021	24.90	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 92161183100694173212:						24.90	.00					
1444	U.S. BANK (VISA)	921611831006	11890	<u>AMAZON.COM, STOP SIGNS FOR GREENBELT, J.LORENTZ, AUG.'21</u>	07/02/2021	29.94	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 92161183100694467374:						29.94	.00					
1444	U.S. BANK (VISA)	921611891007	11913	<u>SOUTHWEST AIRLINES, AIRFARE TO CONFERENCE, N. STAUFFER, JUL.'21 - ADMIN</u>	07/06/2021	89.74	.00	<u>01-6270 TRAVEL</u>	0	8/21		
1444	U.S. BANK (VISA)	921611891007	11913	<u>SOUTHWEST AIRLINES, AIRFARE TO CONFERENCE, N. STAUFFER, JUL.'21 - WATER</u>	07/06/2021	118.46	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	8/21		
1444	U.S. BANK (VISA)	921611891007	11913	<u>SOUTHWEST AIRLINES, AIRFARE TO CONFERENCE, N. STAUFFER, JUL.'21 - SEWER</u>	07/06/2021	118.46	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	8/21		



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				<u>OFFICE, J.LORENTZ, JUL.'21</u>	07/17/2021	439.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/21		
		Total 92161198100100419145:					439.98	.00				
1444	U.S. BANK (VISA)	921612011004	11980	<u>AMAZON, RUBBER GLOVES &amp; HAND SANITIZER FOR PARKS BATHROOMS, J. LORENTZ, JULY'21</u>	07/20/2021	317.67	.00	<u>01-6025 JANITORIAL</u>	1004	8/21		
		Total 92161201100415767860:					317.67	.00				
1444	U.S. BANK (VISA)	921612011007	11973	<u>AMAZON.COM, BADGE HOLDERS, J.EDINGER, JUL.'21</u>	07/19/2021	11.95	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/21		
		Total 92161201100792529206:					11.95	.00				
1444	U.S. BANK (VISA)	921612011009	11956	<u>AMAZON.COM, HEAD PHONES, COMPUTER CHAIR, AND JACK ADAPTER, J.LORENTZ, JUL.'21</u>	07/19/2021	247.93	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/21		
		Total 92161201100914480460:					247.93	.00				
1444	U.S. BANK (VISA)	921612011009	11978	<u>AMAZON.COM, PARKING AND OPEN SIGNS FOR THE VILLAGE, J.EDINGER, JUL.'21</u>	07/19/2021	199.70	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
		Total 92161201100933390336:					199.70	.00				
1444	U.S. BANK (VISA)	921612021005	11982	<u>DROP BOX, P&amp;Z APPLICATION INTAKES, J. REID, JULY'21</u>	07/20/2021	119.88	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	1003	8/21		
		Total 92161202100566446164:					119.88	.00				
1444	U.S. BANK (VISA)	921612031009	11973	<u>AMAZON.COM, 2 EA DESK CALENDARS, J.EDINGER, JUL.'21</u>	07/22/2021	25.86	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/21		

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Total 92161203100956114538:						25.86	.00					
1444	U.S. BANK (VISA)	921612041001	12007	<u>LOWES, TIP AND GASKET FOR THE PAINT SPRAYER, B.GILLOGLY, JUL.'21</u>	07/22/2021	39.46	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	8/21		
Total 92161204100160045865:						39.46	.00					
1444	U.S. BANK (VISA)	921612041002	11978	<u>AMAZON.COM, PARKING AND OPEN SIGNS FOR THE VILLAGE, J.EDINGER, JUL.'21</u>	07/22/2021	38.99	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	8/21		
Total 92161204100273311873:						38.99	.00					
1444	U.S. BANK (VISA)	977811819000	11884	<u>FREIGHTLINER NW, PARTS FOR VAC TRUCK, S.HOWELL, JUN.'21</u>	06/30/2021	59.60	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	8/21		
Total 97781181900011076640:						59.60	.00					
Total U.S. BANK (VISA):						10,461.45	.00					
<b>ULTIMATE HEATING &amp; AIR, INC.</b>												
1538	ULTIMATE HEATING & AIR, INC.	98834		<u>AC MAINTENANCE CHECK, SNOWHAWK WELL, JUL.'21</u>	07/08/2021	408.75	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total 98834:						408.75	.00					
1538	ULTIMATE HEATING & AIR, INC.	98835		<u>AC MAINTENANCE AT DANSKIN WELL HOUSE, D. CROSSLEY, JUL. '21</u>	07/20/2021	408.75	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	8/21		
Total 98835:						408.75	.00					
1538	ULTIMATE HEATING & AIR, INC.	98836		<u>AC MAINTENANCE AT WELL 3 &amp; 11, D. CROSSLEY, JULY. '21</u>	07/20/2021	508.89	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	8/21		

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Total 98836:						508.89	.00					
Total ULTIMATE HEATING & AIR, INC.:						1,326.39	.00					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	49323148	11945	<u>ALUMINUM SUFATE, T. SHAFFER, JUL, '21</u>	07/20/2021	7,122.64	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/21		
Total 49323148:						7,122.64	.00					
1410	UNIVAR SOLUTIONS USA, INC.	49336778	12032	<u>CALCIUM HYPOCHLORITE TABLETS, T. SHAFFER, JUL, '21</u>	07/30/2021	13,671.00	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/21		
Total 49336778:						13,671.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						20,793.64	.00					
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	667198	11972	<u>DPD FREE CHLROINE AGENTS, D. CROSSLEY, JULY'21</u>	07/19/2021	197.33	.00	<u>21-6151 M &amp; R - PROCESS CHEMICALS</u>	0	8/21		
Total 667198:						197.33	.00					
Total USA BLUE BOOK:						197.33	.00					
<b>UTILITY REFUND #10</b>												
2044	UTILITY REFUND #10	302549.00		<u>STYLISH HOMES, 9229 S FUEGO AVE, UTILITY REFUND</u>	07/06/2021	70.34	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2044	UTILITY REFUND #10	302549.00		<u>STYLISH HOMES, 9229 S FUEGO AVE, UTILITY REFUND</u>	07/06/2021	5.48	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302549.00:						75.82	.00					



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				<u>REFUND</u>	07/27/2021	17.84	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	170885.04		<u>JOSHUA MICHAEL WILKS, 594 S STIBNITE AVE, UTILITY REFUND</u>	07/27/2021	-1.83	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	170885.04		<u>JOSHUA MICHAEL WILKS, 594 S STIBNITE AVE, UTILITY REFUND</u>	07/27/2021	-.14	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 170885.04:						15.87	.00					
2085	UTILITY REFUND #12	173465.02		<u>MICHELLE L SEIBEL, 1892 W SAHARA DR, UTILITY REFUND</u>	08/06/2021	25.79	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	173465.02		<u>MICHELLE L SEIBEL, 1892 W SAHARA DR, UTILITY REFUND</u>	08/06/2021	40.96	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	173465.02		<u>MICHELLE L SEIBEL, 1892 W SAHARA DR, UTILITY REFUND</u>	08/06/2021	31.36	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	173465.02		<u>MICHELLE L SEIBEL, 1892 W SAHARA DR, UTILITY REFUND</u>	08/06/2021	5.52	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 173465.02:						103.63	.00					
2085	UTILITY REFUND #12	174234.01		<u>PETER D SINCLAIR IV, 947 S TANAMI AVE, UTILITY REFUND</u>	07/27/2021	.92	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	174234.01		<u>PETER D SINCLAIR IV, 947 S TANAMI AVE, UTILITY REFUND</u>	07/27/2021	11.59	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	174234.01		<u>PETER D SINCLAIR IV, 947 S TANAMI AVE, UTILITY REFUND</u>	07/27/2021	7.75	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 174234.01:						20.26	.00					
2085	UTILITY REFUND #12	182130.03		<u>MARK A ZITTING, 1652 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	16.66	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		

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2085	UTILITY REFUND #12	182130.03		<u>MARK A ZITTING, 1652 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	24.79	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	182130.03		<u>MARK A ZITTING, 1652 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	18.17	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	182130.03		<u>MARK A ZITTING, 1652 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	6.53	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 182130.03:						66.15	.00					
2085	UTILITY REFUND #12	200115.03		<u>VICTOR SHLODZIK, 176 E WOOD OWL DR, UTILITY REFUND</u>	08/04/2021	29.07	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	200115.03		<u>VICTOR SHLODZIK, 176 E WOOD OWL DR, UTILITY REFUND</u>	08/04/2021	39.77	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	200115.03		<u>VICTOR SHLODZIK, 176 E WOOD OWL DR, UTILITY REFUND</u>	08/04/2021	5.55	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	200115.03		<u>VICTOR SHLODZIK, 176 E WOOD OWL DR, UTILITY REFUND</u>	08/04/2021	35.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 200115.03:						109.40	.00					
2085	UTILITY REFUND #12	202065.03		<u>NATHANIEL D PETERS, 349 E WHITBECK ST, UTILITY REFUND</u>	08/03/2021	4.47	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	202065.03		<u>NATHANIEL D PETERS, 349 E WHITBECK ST, UTILITY REFUND</u>	08/03/2021	3.48	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	202065.03		<u>NATHANIEL D PETERS, 349 E WHITBECK ST, UTILITY REFUND</u>	08/03/2021	3.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		

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2085	UTILITY REFUND #12	202065.03		<u>NATHANIEL D PETERS, 349 E WHITBECK ST, UTILITY REFUND</u>	08/03/2021	.69	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 202065.03:						11.87	.00					
2085	UTILITY REFUND #12	210015.02		<u>VITTORIO PAQUETTE, 2411 N HAWAIIAN HAWK PL, UTILITY REFUND</u>	08/02/2021	47.33	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	210015.02		<u>VITTORIO PAQUETTE, 2411 N HAWAIIAN HAWK PL, UTILITY REFUND</u>	08/02/2021	56.40	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	210015.02		<u>VITTORIO PAQUETTE, 2411 N HAWAIIAN HAWK PL, UTILITY REFUND</u>	08/02/2021	8.13	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	210015.02		<u>VITTORIO PAQUETTE, 2411 N HAWAIIAN HAWK PL, UTILITY REFUND</u>	08/02/2021	56.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 210015.02:						168.65	.00					
2085	UTILITY REFUND #12	230080.02		<u>TAUSHA HAUSDORF, 1162 W PENELOPE ST, UTILITY REFUND</u>	07/27/2021	41.28	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	230080.02		<u>TAUSHA HAUSDORF, 1162 W PENELOPE ST, UTILITY REFUND</u>	07/27/2021	57.82	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	230080.02		<u>TAUSHA HAUSDORF, 1162 W PENELOPE ST, UTILITY REFUND</u>	07/27/2021	28.54	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 230080.02:						127.64	.00					
2085	UTILITY REFUND #12	250750.02		<u>ROBERT J TRANQUILLA, 341 W STEPH ST, UTILITY REFUND</u>	08/06/2021	25.82	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	250750.02		<u>ROBERT J TRANQUILLA, 341 W STEPH ST, UTILITY REFUND</u>	08/06/2021	29.06	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		

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2085	UTILITY REFUND #12	250750.02		<u>ROBERT J TRANQUILLA, 341 W STEPH ST. UTILITY REFUND</u>	08/06/2021	4.00	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	250750.02		<u>ROBERT J TRANQUILLA, 341 W STEPH ST. UTILITY REFUND</u>	08/06/2021	22.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 250750.02:						81.49	.00					
2085	UTILITY REFUND #12	268407.00		<u>CBH HOMES, 1533 N THISTLE DR. UTILITY REFUND</u>	07/22/2021	65.97	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	268407.00		<u>CBH HOMES, 1533 N THISTLE DR. UTILITY REFUND</u>	07/22/2021	76.73	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 268407.00:						142.70	.00					
2085	UTILITY REFUND #12	274320.04		<u>TRACI M TRAFICANTE, 2439 N PEACH WILLOW AVE. UTILITY REFUND</u>	08/06/2021	1.66	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	274320.04		<u>TRACI M TRAFICANTE, 2439 N PEACH WILLOW AVE. UTILITY REFUND</u>	08/06/2021	2.34	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	274320.04		<u>TRACI M TRAFICANTE, 2439 N PEACH WILLOW AVE. UTILITY REFUND</u>	08/06/2021	1.49	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	274320.04		<u>TRACI M TRAFICANTE, 2439 N PEACH WILLOW AVE. UTILITY REFUND</u>	08/06/2021	.36	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 274320.04:						5.85	.00					
2085	UTILITY REFUND #12	277202.00		<u>CBH HOMES, 890 W SMALLWOOD CT. UTILITY REFUND</u>	07/19/2021	45.15	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	277202.00		<u>CBH HOMES, 890 W SMALLWOOD CT. UTILITY REFUND</u>	07/19/2021	42.58	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		



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				<u>UTILITY REFUND</u>	08/02/2021	38.08	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	278212.02		<u>CHARLES WEATHERSTON, 3101 W GRANNY SMITH CT, UTILITY REFUND</u>	08/02/2021	28.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	278212.02		<u>CHARLES WEATHERSTON, 3101 W GRANNY SMITH CT, UTILITY REFUND</u>	08/02/2021	9.37	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 278212.02:						100.41	.00					
2085	UTILITY REFUND #12	281051.00		<u>HALLMARK HOMES, 1511 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/03/2021	19.15	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	281051.00		<u>HALLMARK HOMES, 1511 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/03/2021	37.92	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	281051.00		<u>HALLMARK HOMES, 1511 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/03/2021	15.17	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 281051.00:						72.24	.00					
2085	UTILITY REFUND #12	281055.00		<u>HALLMARK HOMES, 1456 W GAINSBORO ST, UTILITY REFUND</u>	08/03/2021	18.22	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	281055.00		<u>HALLMARK HOMES, 1456 W GAINSBORO ST, UTILITY REFUND</u>	08/03/2021	36.09	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	281055.00		<u>HALLMARK HOMES, 1456 W GAINSBORO ST, UTILITY REFUND</u>	08/03/2021	16.24	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 281055.00:						70.55	.00					
2085	UTILITY REFUND #12	281074.00A		<u>TODD CAMPBELL CUSTOM HOMES, 1485 W GAINSBORO ST, UTILITY REFUND</u>	08/04/2021	40.41	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		

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Total 281074.00A:						40.41	.00					
2085	UTILITY REFUND #12	281082.00		<u>HALLMARK HOMES, 2167 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	17.79	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	281082.00		<u>HALLMARK HOMES, 2167 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	35.25	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	281082.00		<u>HALLMARK HOMES, 2167 N KLEMMER AVE, UTILITY REFUND</u>	08/03/2021	14.13	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 281082.00:						67.17	.00					
2085	UTILITY REFUND #12	281101.00		<u>HALLMARK HOMES, 1510 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/04/2021	41.77	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	281101.00		<u>HALLMARK HOMES, 1510 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/04/2021	7.74	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	281101.00		<u>HALLMARK HOMES, 1510 W SMOKY QUARTZ ST, UTILITY REFUND</u>	08/04/2021	3.77	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 281101.00:						53.28	.00					
2085	UTILITY REFUND #12	281102.00		<u>HALLMARK HOMES, 1509 W FLUORITE ST, UTILITY REFUND</u>	08/03/2021	32.03	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	281102.00		<u>HALLMARK HOMES, 1509 W FLUORITE ST, UTILITY REFUND</u>	08/03/2021	41.17	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	281102.00		<u>HALLMARK HOMES, 1509 W FLUORITE ST, UTILITY REFUND</u>	08/03/2021	16.43	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 281102.00:						89.63	.00					

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2085	UTILITY REFUND #12	282012.00		<u>CBH HOMES, 1388 W PENDULUM COVE DR, UTILITY REFUND</u>	07/22/2021	73.92	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	282012.00		<u>CBH HOMES, 1388 W PENDULUM COVE DR, UTILITY REFUND</u>	07/22/2021	67.24	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
Total 282012.00:						141.16	.00					
2085	UTILITY REFUND #12	282018.00		<u>CBH HOMES, 2960 N SUNSET FARM AVE, UTILITY REFUND</u>	08/06/2021	64.94	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	282018.00		<u>CBH HOMES, 2960 N SUNSET FARM AVE, UTILITY REFUND</u>	08/06/2021	2.29	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	282018.00		<u>CBH HOMES, 2960 N SUNSET FARM AVE, UTILITY REFUND</u>	08/06/2021	1.63	.00	<u>25-4700_PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 282018.00:						68.86	.00					
2085	UTILITY REFUND #12	282039.00		<u>CBH HOMES, 2842 N KLEMMER AVE, UTILITY REFUND</u>	08/02/2021	78.48	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	282039.00		<u>CBH HOMES, 2842 N KLEMMER AVE, UTILITY REFUND</u>	08/02/2021	29.13	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	282039.00		<u>CBH HOMES, 2842 N KLEMMER AVEE, UTILITY REFUND</u>	08/02/2021	13.20	.00	<u>25-4700_PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 282039.00:						120.81	.00					
2085	UTILITY REFUND #12	291016.02		<u>KEVIN D ROGERS, 3330 W TRIBUTE ST, UTILITY REFUND</u>	08/03/2021	2.21	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	291016.02		<u>KEVIN D ROGERS, 3330 W TRIBUTE ST, UTILITY REFUND</u>	08/03/2021	3.25	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	291016.02		<u>KEVIN D ROGERS, 3330 W TRIBUTE ST, UTILITY REFUND</u>	08/03/2021	.37	.00	<u>25-4700_PRESS, IRRIGATION USER FEES</u>	0	8/21		



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				<u>REFUND</u>	07/27/2021	42.96	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	300275.03		<u>ANDREW R MCCASHLAND, 1076 E MYSTER DR, UTILITY REFUND</u>	07/27/2021	27.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
	Total 300275.03:					107.11	.00					
2085	UTILITY REFUND #12	302129.02		<u>MICAH L RANDALL, 9570 S FUEGO AVE, UTILITY REFUND</u>	08/06/2021	1.73	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302129.02		<u>MICAH L RANDALL, 9570 S FUEGO AVE, UTILITY REFUND</u>	08/06/2021	3.00	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302129.02		<u>MICAH L RANDALL, 9570 S FUEGO AVE, UTILITY REFUND</u>	08/06/2021	2.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302129.02		<u>MICAH L RANDALL, 9570 S FUEGO AVE, UTILITY REFUND</u>	08/06/2021	.65	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
	Total 302129.02:					7.51	.00					
2085	UTILITY REFUND #12	302232.01		<u>MATHEW RACKLEY, 9115 S PALENA AVE, UTILITY REFUND</u>	08/02/2021	22.03	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302232.01		<u>MATHEW RACKLEY, 9115 S PALENA AVE, UTILITY REFUND</u>	08/02/2021	38.30	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302232.01		<u>MATHEW RACKLEY, 9115 S PALENA AVE, UTILITY REFUND</u>	08/02/2021	29.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302232.01		<u>MATHEW RACKLEY, 9115 S PALENA AVE, UTILITY REFUND</u>	08/02/2021	9.35	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
	Total 302232.01:					98.78	.00					
2085	UTILITY REFUND #12	302443.00		<u>RIVERWOOD HOMES, 833 E PASCUA DR, UTILITY REFUND</u>	06/16/2021	51.13	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		

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2085	UTILITY REFUND #12	302443.00		<u>RIVERWOOD HOMES, 833 E PASCUA DR, UTILITY REFUND</u>	06/16/2021	4.34	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302443.00		<u>RIVERWOOD HOMES, 833 E PASCUA DR, UTILITY REFUND</u>	06/16/2021	1.86	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 302443.00:						57.33	.00					
2085	UTILITY REFUND #12	302501.00		<u>EAGLEWOOD HOMES, 955 E RIO CHICO DR, UTILITY REFUND</u>	08/03/2021	82.56	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302501.00		<u>EAGLEWOOD HOMES, 955 E RIO CHICO DR, UTILITY REFUND</u>	08/03/2021	37.20	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302501.00		<u>EAGLEWOOD HOMES, 955 E RIO CHICO DR, UTILITY REFUND</u>	08/03/2021	14.57	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 302501.00:						134.33	.00					
2085	UTILITY REFUND #12	302505.00		<u>KW HOMES, 1019 E RIO CHICO DR, UTILITY REFUND</u>	07/20/2021	43.40	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302505.00		<u>KW HOMES, 1019 E RIO CHICO DR, UTILITY REFUND</u>	07/20/2021	27.07	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302505.00:						70.47	.00					
2085	UTILITY REFUND #12	302506.00		<u>EAGLEWOOD HOMES, 1035 E RIO CHICO DR, UTILITY REFUND</u>	07/22/2021	41.05	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302506.00		<u>EAGLEWOOD HOMES, 1035 E RIO CHICO DR, UTILITY REFUND</u>	07/22/2021	38.02	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302506.00:						79.07	.00					

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2085	UTILITY REFUND #12	302519.00		<u>RIVERWOOD HOMES, 9196 S FUEGO AVE, UTILITY REFUND</u>	08/03/2021	1.46	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302519.00		<u>RIVERWOOD HOMES, 9196 S FUEGO AVE, UTILITY REFUND</u>	08/03/2021	2.91	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302519.00		<u>RIVERWOOD HOMES, 9196 S FUEGO AVE, UTILITY REFUND</u>	08/03/2021	2.40	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 302519.00:						6.77	.00					
2085	UTILITY REFUND #12	302523.00		<u>KW HOMES, 1026 E OSORNO DR, UTILITY REFUND</u>	08/03/2021	16.42	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302523.00		<u>KW HOMES, 1026 E OSORNO DR, UTILITY REFUND</u>	08/03/2021	32.52	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	302523.00		<u>KW HOMES, 1026 E OSORNO DR, UTILITY REFUND</u>	08/03/2021	19.92	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 302523.00:						68.86	.00					
2085	UTILITY REFUND #12	302526.00		<u>RIVERWOOD HOMES, 972 E OSORNO DR, UTILITY REFUND</u>	07/21/2021	42.49	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302526.00		<u>RIVERWOOD HOMES, 972 E OSORNO DR, UTILITY REFUND</u>	07/21/2021	33.28	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302526.00:						75.77	.00					
2085	UTILITY REFUND #12	302544.00		<u>STYLISH HOMES, 1007 E OSORNO DR, UTILITY REFUND</u>	07/19/2021	46.82	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302544.00		<u>STYLISH HOMES, 1007 E OSORNO DR, UTILITY REFUND</u>	07/19/2021	35.77	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302544.00:						82.59	.00					

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2085	UTILITY REFUND #12	302556.00		<u>RIVERWOOD HOMES, 859 E RIO CHICO DR, UTILITY REFUND</u>	07/27/2021	60.79	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302556.00		<u>RIVERWOOD HOMES, 859 E RIO CHICO DR, UTILITY REFUND</u>	07/27/2021	24.33	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
Total 302556.00:						85.12	.00					
2085	UTILITY REFUND #12	302560.00		<u>EAGLEWOOD HOMES, 795 E RIO CHICO DR, UTILITY REFUND</u>	07/19/2021	40.02	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	302560.00		<u>EAGLEWOOD HOMES, 795 E RIO CHICO DR, UTILITY REFUND</u>	07/19/2021	40.81	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
Total 302560.00:						80.83	.00					
2085	UTILITY REFUND #12	303038.02		<u>JARED WATERS, 2467 N DESTINY AVE, UTILITY REFUND</u>	07/27/2021	35.50	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	303038.02		<u>JARED WATERS, 2467 N DESTINY AVE, UTILITY REFUND</u>	07/27/2021	42.48	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	303038.02		<u>JARED WATERS, 2467 N DESTINY AVE, UTILITY REFUND</u>	07/27/2021	29.34	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	8/21		
Total 303038.02:						107.32	.00					
2085	UTILITY REFUND #12	303359.01		<u>BRENTON AUSTIN HENRIE, 2588 N RIDGECREEK AVE, UTILITY REFUND</u>	07/27/2021	39.66	.00	<u>20-4500_METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	303359.01		<u>BRENTON AUSTIN HENRIE, 2588 N RIDGECREEK AVE, UTILITY REFUND</u>	07/27/2021	48.07	.00	<u>21-4600_SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	303359.01		<u>BRENTON AUSTIN HENRIE, 2588 N RIDGECREEK AVE, UTILITY REFUND</u>	07/27/2021	33.44	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	8/21		

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Total 303359.01:						121.17	.00					
2085	UTILITY REFUND #12	303503.00		<u>HUBBLE HOMES, 2444 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/03/2021	15.13	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	303503.00		<u>HUBBLE HOMES, 2444 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/03/2021	29.95	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	303503.00		<u>HUBBLE HOMES, 2444 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/03/2021	23.78	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 303503.00:						68.86	.00					
2085	UTILITY REFUND #12	303504.00		<u>HUBBLE HOMES, 2432 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/06/2021	20.50	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	303504.00		<u>HUBBLE HOMES, 2432 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/06/2021	41.12	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	303504.00		<u>HUBBLE HOMES, 2432 N RIDGE CREEK AVE, UTILITY REFUND</u>	08/06/2021	32.41	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	8/21		
Total 303504.00:						94.03	.00					
2085	UTILITY REFUND #12	303508.00		<u>HUBBLE HOMES, 729 E BRUSH CREEK ST, UTILITY REFUND</u>	08/04/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
Total 303508.00:						63.78	.00					
2085	UTILITY REFUND #12	303632.00		<u>HUBBLE HOMES, 677 E TAPER ST, UTILITY REFUND</u>	08/03/2021	16.28	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	303632.00		<u>HUBBLE HOMES, 677 E TAPER ST, UTILITY REFUND</u>	08/03/2021	32.25	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		





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				<u>ST. UTILITY REFUND</u>	08/03/2021	15.84	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	323031.00		<u>TED MASON SIGNATURE HOMES, 2032 E TIMBER TRAIL ST. UTILITY REFUND</u>	08/03/2021	31.39	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	323031.00		<u>TED MASON SIGNATURE HOMES, 2032 E TIMBER TRAIL ST. UTILITY REFUND</u>	08/03/2021	15.78	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 323031.00:						63.01	.00					
2085	UTILITY REFUND #12	323035.00		<u>TODD CAMPBELL CUSTOM HOMES, 2136 E TIMBER TRAIL ST. UTILITY REFUND</u>	08/02/2021	-2.73	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	323035.00		<u>TODD CAMPBELL CUSTOM HOMES, 2136 E TIMBER TRAIL ST. UTILITY REFUND</u>	08/02/2021	-2.55	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	323035.00		<u>TODD CAMPBELL CUSTOM HOMES, 2136 E TIMBER TRAIL ST. UTILITY REFUND</u>	08/02/2021	19.67	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 323035.00:						14.39	.00					
2085	UTILITY REFUND #12	323047.00		<u>TRESIDIO HOMES, 1898 N PEAKHURT AVE, UTILITY REFUND</u>	07/22/2021	46.19	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	323047.00		<u>TRESIDIO HOMES, 1898 N PEAKHURT AVE, UTILITY REFUND</u>	07/22/2021	27.89	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 323047.00:						74.08	.00					
2085	UTILITY REFUND #12	323079.00		<u>TRESIDIO HOMES, 2194 E TROPHY ST. UTILITY REFUND</u>	07/21/2021	44.82	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	323079.00		<u>TRESIDIO HOMES, 2194 E TROPHY ST. UTILITY REFUND</u>	07/21/2021	29.52	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		

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Total 323079.00:						74.34	.00					
2085	UTILITY REFUND #12	330004.01		<u>TOLL BROS INC. 1141 E WHITETAIL CT. UTILITY REFUND</u>	08/06/2021	24.27	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	330004.01		<u>TOLL BROS INC. 1141 E WHITETAIL CT. UTILITY REFUND</u>	08/06/2021	38.66	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	330004.01		<u>TOLL BROS INC. 1141 E WHITETAIL CT. UTILITY REFUND</u>	08/06/2021	12.25	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 330004.01:						75.18	.00					
2085	UTILITY REFUND #12	330351.00		<u>TOLL BROS INC. 2009 N WINDMILL WAY. UTILITY REFUND</u>	08/04/2021	90.91	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
Total 330351.00:						90.91	.00					
2085	UTILITY REFUND #12	330371.00		<u>TOLL BROS INC. 860 E SWEET PEARL ST. UTILITY REFUND</u>	08/02/2021	18.01	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	330371.00		<u>TOLL BROS INC. 860 E SWEET PEARL ST. UTILITY REFUND</u>	08/02/2021	35.66	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	330371.00		<u>TOLL BROS INC. 860 E SWEET PEARL ST. UTILITY REFUND</u>	08/02/2021	12.43	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 330371.00:						66.10	.00					
2085	UTILITY REFUND #12	330373.00		<u>TOLL BROS INC. 884 E SWEET PEARL ST. UTILITY REFUND</u>	08/04/2021	70.40	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	330373.00		<u>TOLL BROS INC. 884 E SWEET PEARL ST. UTILITY REFUND</u>	08/04/2021	7.11	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		

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Total 330373.00:						77.51	.00					
2085	UTILITY REFUND #12	330381.00		<u>TOLL BROS INC. 2240 N WINDMILL WAY, UTILITY REFUND</u>	07/19/2021	69.03	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
Total 330381.00:						69.03	.00					
2085	UTILITY REFUND #12	330383.00		<u>TOLL BROS INC. 2202 N WINDMILL WAY, UTILITY REFUND</u>	08/06/2021	15.14	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	330383.00		<u>TOLL BROS INC. 2202 N WINDMILL WAY, UTILITY REFUND</u>	08/06/2021	29.98	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	330383.00		<u>TOLL BROS INC. 2202 N WINDMILL WAY, UTILITY REFUND</u>	08/06/2021	11.90	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 330383.00:						57.02	.00					
2085	UTILITY REFUND #12	330404.00		<u>TOLL BROS INC. 2193 N HOSE GULCH AVE, UTILITY REFUND</u>	08/03/2021	15.98	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	330404.00		<u>TOLL BROS INC. 2193 N HOSE GULCH AVE, UTILITY REFUND</u>	08/03/2021	31.66	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
2085	UTILITY REFUND #12	330404.00		<u>TOLL BROS INC. 2193 N HOSE GULCH AVE, UTILITY REFUND</u>	08/03/2021	16.87	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	8/21		
Total 330404.00:						64.51	.00					
2085	UTILITY REFUND #12	60030.03		<u>ROBERT LINDGREN, 826 W TEN LETTER CT, UTILITY REFUND</u>	07/27/2021	.99	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2085	UTILITY REFUND #12	60030.03		<u>ROBERT LINDGREN, 826 W TEN LETTER CT, UTILITY REFUND</u>	07/27/2021	11.44	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		

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2085	UTILITY REFUND #12	60030.03		<u>ROBERT LINDGREN, 826 W TEN LETTER CT, UTILITY REFUND</u>	07/27/2021	10.56	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	8/21		
Total 60030.03:						22.99	.00					
Total UTILITY REFUND #12:						5,306.63	.00					
<b>UTILITY REFUND #9</b>												
2004	UTILITY REFUND #9	268427.00		<u>CBH, 2486 W BALBOA DR, UTILITY REFUND</u>	07/12/2021	69.91	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	268427.00		<u>CBH, 2486 W BALBOA DR, UTILITY REFUND</u>	07/12/2021	7.60	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 268427.00:						77.51	.00					
2004	UTILITY REFUND #9	268448.00		<u>CBH, 1534 N THISTLE DR, UTILITY REFUND</u>	07/12/2021	70.77	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	268448.00		<u>CBH, 1534 N THISTLE DR, UTILITY REFUND</u>	07/12/2021	8.43	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 268448.00:						79.20	.00					
2004	UTILITY REFUND #9	268461.00		<u>CBH, 1510 N RHODAMINE PL, UTILITY REFUND</u>	07/06/2021	99.02	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	268461.00		<u>CBH, 1510 N RHODAMINE PL, UTILITY REFUND</u>	07/06/2021	42.27	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 268461.00:						141.29	.00					
2004	UTILITY REFUND #9	277567.00		<u>CBH, 2810 N IDITAROD WAY, UTILITY REFUND</u>	07/12/2021	79.96	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	277567.00		<u>CBH, 2810 N IDITAROD WAY, UTILITY REFUND</u>	07/12/2021	21.21	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		

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Total 277567.00:						101.17	.00					
2004	UTILITY REFUND #9	302311.00		<u>BALT LLC, 9116 S LA PAMPA WAY, UTILITY REFUND</u>	07/14/2021	40.60	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302311.00		<u>BALT LLC, 9116 S LA PAMPA WAY, UTILITY REFUND</u>	07/14/2021	38.54	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302311.00:						79.14	.00					
2004	UTILITY REFUND #9	302413.00		<u>EAGLEWOOD HOMES, 934 E PASCUA DR, UTILITY REFUND</u>	07/12/2021	70.07	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302413.00		<u>EAGLEWOOD HOMES, 934 E PASCUA DR, UTILITY REFUND</u>	07/12/2021	13.41	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302413.00:						83.48	.00					
2004	UTILITY REFUND #9	302451.00		<u>EAGLEWOOD HOMES, 965 E PASCUA DR, UTILITY REFUND</u>	07/12/2021	70.66	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302451.00		<u>EAGLEWOOD HOMES, 965 E PASCUA DR, UTILITY REFUND</u>	07/12/2021	6.84	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302451.00:						77.50	.00					
2004	UTILITY REFUND #9	302513.00		<u>RIVERWOOD HOMES, 1147 E RIO CHICO DR, UTILITY REFUND</u>	07/12/2021	85.53	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302513.00		<u>RIVERWOOD HOMES, 1147 E RIO CHICO DR, UTILITY REFUND</u>	07/12/2021	22.68	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302513.00:						108.21	.00					
2004	UTILITY REFUND #9	302525.00		<u>BALT LLC, 990 E OSORNO DR, UTILITY REFUND</u>	07/21/2021	40.79	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		

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2004	UTILITY REFUND #9	302525.00		<u>BALT LLC, 990 E OSORNO DR, UTILITY REFUND</u>	07/21/2021	31.60	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302525.00:						72.39	.00					
2004	UTILITY REFUND #9	302539.00		<u>RIVERWOOD HOMES, 901 E OSORNO DR, UTILITY REFUND</u>	07/12/2021	97.79	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302539.00		<u>RIVERWOOD HOMES, 901 E OSORNO DR, UTILITY REFUND</u>	07/12/2021	33.96	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302539.00:						131.75	.00					
2004	UTILITY REFUND #9	302555.00		<u>RIVERWOOD HOMES, 875 E RIO CHICO DR, UTILITY REFUND</u>	07/12/2021	72.73	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	302555.00		<u>RIVERWOOD HOMES, 875 E RIO CHICO DR, UTILITY REFUND</u>	07/12/2021	6.43	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 302555.00:						79.16	.00					
2004	UTILITY REFUND #9	320104.00		<u>HAYDEN HOMES, 1123 N HALE CANYON AVE, UTILITY REFUND</u>	07/12/2021	64.57	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	320104.00		<u>HAYDEN HOMES, 1107 N HALE CANYON AVE, UTILITY REFUND</u>	07/12/2021	6.11	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 320104.00:						70.68	.00					
2004	UTILITY REFUND #9	320105.00		<u>HAYDEN HOMES, 1107 N HALE CANYON AVE, UTILITY REFUND</u>	07/12/2021	72.06	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	320105.00		<u>HAYDEN HOMES, 1107 N HALE CANYON AVE, UTILITY REFUND</u>	07/12/2021	6.57	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 320105.00:						78.63	.00					

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2004	UTILITY REFUND #9	330373.00		<u>TOLL BROS INC, 884 E SWEET PEARL ST, UTILITY REFUND</u>	07/12/2021	70.40	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	330373.00		<u>HAYDEN HOMES, 1107 N HALE CANYON AVE, UTILITY REFUND</u>	07/12/2021	7.11	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 330373.00:						77.51	.00					
2004	UTILITY REFUND #9	330377.00		<u>TOLL BROS INC, 921 E SWEET PEARL ST, UTILITY REFUND</u>	07/12/2021	71.84	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	330377.00		<u>TOLL BROS INC, 921 E SWEET PEARL ST, UTILITY REFUND</u>	07/12/2021	7.36	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 330377.00:						79.20	.00					
2004	UTILITY REFUND #9	330379.00		<u>TOLL BROS INC, 2296 N WINDMILL WAY, UTILITY REFUND</u>	07/06/2021	228.64	.00	<u>20-4500 METERED WATER SALES</u>	0	8/21		
2004	UTILITY REFUND #9	330379.00		<u>TOLL BROS INC, 2296 N WINDMILL WAY, UTILITY REFUND</u>	07/06/2021	35.36	.00	<u>21-4600 SEWER USER FEES</u>	0	8/21		
Total 330379.00:						264.00	.00					
Total UTILITY REFUND #9:						1,600.82	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	772253903-00		<u>MODEM SERVICE AT WELLS, 6/29-7/28/21 - WATER</u>	07/28/2021	263.66	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/21		
1575	VERIZON WIRELESS	772253903-00		<u>MODEM SERVICE AT LIFT STATIONS, 6/29-7/28/21 - SEWER</u>	07/28/2021	375.14	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/21		
1575	VERIZON WIRELESS	772253903-00		<u>MODEM SERVICE AT WELLS, 6/29-7/28/21 - P.I</u>	07/28/2021	85.84	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/21		

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Total 772253903-00001:						724.64	.00					
Total VERIZON WIRELESS:						724.64	.00					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	579234	12059	<u>8 POTTED PLANTS FOR DOWNTOWN, J. MORFIN</u>	07/28/2021	67.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	8/21		
Total 579234:						67.00	.00					
Total VICTORY GREENS:						67.00	.00					
<b>VIKING INDUSTRIAL SYSTEMS, LLC</b>												
1428	VIKING INDUSTRIAL SYSTEMS, LLC	5587		<u>O RING FOR PRESSURE WASHER REPAIR, T. FLEMING, AUG. '21</u>	08/04/2021	7.50	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
Total 5587:						7.50	.00					
Total VIKING INDUSTRIAL SYSTEMS, LLC:						7.50	.00					
<b>W.W. GRAINGER</b>												
162	W.W. GRAINGER	9002305085	12031	<u>HYDRAULIC FILTER, T. SHAFFER, JULY'21 - SEWER</u>	07/27/2021	146.82	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
Total 9002305085:						146.82	.00					
Total W.W. GRAINGER:						146.82	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0549514		<u>RECORDS DESTRUCTION, 07/01-07/31/2021-ADMIN</u>	08/01/2021	8.96	.00	<u>01-6052 CONTRACT SERVICES</u>	0	8/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0549514		<u>RECORDS DESTRUCTION, 07/01-07/31/2021-WATER</u>	08/01/2021	8.32	.00	<u>20-6052 CONTRACT SERVICES</u>	0	8/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0549514		<u>RECORDS DESTRUCTION, 07/01-07/31/2021-SEWER</u>	08/01/2021	8.32	.00	<u>21-6052 CONTRACT SERVICES</u>	0	8/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0549514		<u>RECORDS DESTRUCTION, 07/01-07/31/2021-PI</u>	08/01/2021	6.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	8/21		
Total 0549514:						32.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
<b>WESTERN STATES EQUIPMENT CO.</b>												
98	WESTERN STATES EQUIPMENT CO.	IN001724182		<u>GENERATOR REPAIR, DANSKIN LIFT STATION, JUL.'21</u>	07/26/2021	790.15	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	8/21		
Total IN001724182:						790.15	.00					
Total WESTERN STATES EQUIPMENT CO.:						790.15	.00					
<b>WEX BANK</b>												
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - ADMIN</u>	07/31/2021	29.67	.00	<u>01-6300 FUEL</u>	0	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - P&amp;Z</u>	07/31/2021	7.57	.00	<u>01-6300 FUEL</u>	1003	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - PARKS</u>	07/31/2021	1,306.69	.00	<u>01-6300 FUEL</u>	1004	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - BUILDING INSPECTION</u>	07/31/2021	417.35	.00	<u>01-6300 FUEL</u>	1005	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - WATER</u>	07/31/2021	300.23	.00	<u>20-6300 FUEL</u>	0	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - SEWER</u>	07/31/2021	149.99	.00	<u>21-6300 FUEL</u>	0	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - P.I</u>	07/31/2021	99.69	.00	<u>25-6300 FUEL</u>	0	8/21		
1234	WEX BANK	73182754		<u>FUEL, JUL.'21 - ECONOMIC DEVELOPMENT</u>	07/31/2021	40.35	.00	<u>01-6300 FUEL</u>	4000	8/21		

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1234	WEX BANK	73182754		<u>CAR WASH, JUL.'21 - BUILDING INSPECTON</u>	07/31/2021	8.00	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1005	8/21		
Total 73182754:						2,359.54	.00					
Total WEX BANK:						2,359.54	.00					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	07312021WPG		<u>LEGAL SERVICES FOR JULY.'21 -ADMIN</u>	07/31/2021	1,208.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	8/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	07312021WPG		<u>LEGAL SERVICES FOR JULY.'21 -P&amp;Z</u>	07/31/2021	1,776.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	8/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	07312021WPG		<u>LEGAL SERVICES FOR JULY.'21 -SEWER</u>	07/31/2021	387.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	8/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	07312021WPG		<u>LEGAL SERVICES FOR JULY.'21 -UPR</u>	07/31/2021	2,569.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	8/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	07312021WPG		<u>LEGAL SERVICES FOR JULY.'21 -ECONOMIC DEVELOPMENT</u>	07/31/2021	3,096.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	4000	8/21		
Total 07312021WPGN:						9,036.50	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						9,036.50	.00					
Grand Totals:						2,395,061.67	573,013.74					

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

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

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

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\_\_\_\_\_

\_\_\_\_\_

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

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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. R30-2021  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA:**

- **Providing Recitals and Findings; and**
- **Providing for the establishment of the Kuna Rodeo Exploratory Ad Hoc Committee; and**
- **Providing a charge to the Ad Hoc Committee; and**
- **Providing for the Ad Hoc Committee's Organization; and**
- **Providing for the Ad Hoc Committee's staffing; and**
- **Providing for the Ad Hoc Committee's budget and time of performance; and**
- **Directing the City Clerk; and**
- **Providing an effective date.**

**BE IT RESOLVED** by the Mayor and City Council of the City of Kuna:

**Section 1. Findings:** The Mayor and City Council of the City of Kuna recite, declare and find that:

- 1.1 The Idaho Cowboys Association, Inc. made a proposal to the City Council for the formation of a committee inclusive of appointed members representing the Kuna Chamber of Commerce, The Idaho Cowboys Association, Inc. at the regular City Council meeting held on the 17<sup>th</sup> day of August 2021; and
- 1.2 A significant number of residents and inhabitants within the City and within the surrounding area of the City have an interest in and participate in Rodeo's for entertainment and sport but this is no rodeo being conducted within those areas; and
- 1.3 The City is empowered to create, purchase, operate and maintain recreation and cultural facilities and activities within or without the city limits; and
- 1.4 Rodeos when well supported provide numerous community benefits inclusive of entertainment, recreational, sport and economic; and
- 1.5 The City is able to provide assistance together with other organizations, such as the Kuna Chamber of Commerce and rodeo associations, to establish and facilitate the organization of an Ad Hoc Committee to explore and make recommendations regarding the prospects of establishing and conducting a Rodeo in the Kuna area; and
- 1.6 Given foregoing findings and intentions of the Mayor and City Council, it is determined that an Ad Hoc Committee should be formed and charged with completing the tasks as hereinafter set forth.

## Section 2. Formation of Ad Hoc Committee:

An ad hoc committee of the Mayor and City Council is hereby formed as follows:

- 2.1 Name:** The Ad Hoc Committee shall be known and designated as the “Kuna Rodeo Exploratory Ad Hoc Committee” [hereinafter referred also as “Ad Hoc Committee” or “Committee”].
- 2.2 Membership:** There shall be a total of 6 number of seats on the Ad Hoc Committee appointed as follows:
- 1 member appointed by the Board of Directors of the Kuna Chamber of Commerce, and
  - 1 member appointed with a rodeo background; and
  - 4 members Appointed by the Mayor and City Council of the City of Kuna.
- 2.2.1 Alternates and Replacements:** The members of the Ad Hoc Committee may appoint alternates and/or may appoint new members to the Ad Hoc Committee when vacancies occur.
- 2.3 Charge:** The Ad Hoc Committee is charged with the following responsibilities:
- 2.3.1** To conduct an investigation, consider and develop a plan and recommendation regarding the following:
- 2.3.1.1** Whether or not it is advisable to establish and conduct a rodeo in the Kuna area including of the following considerations:
- What organization would be responsible for the organization and conduct of the Rodeo; and
  - Where would the Rodeo be held and what primary and ancillary facilities are needed to conduct the rodeo; and
  - What time of year would the Rodeo be conducted; and
  - What budget would be needed, inclusive prize money and all other expenses associated, to organize and conduct the rodeo and what are the anticipated sources of the income need for that budget; and
  - What degree of community and area support is needed to make the Rodeo successful.
- 2.3.2** Prepare a report inclusive of a recommendation to the Mayor and City Council, on the advisability of establishing and conducting a rodeo in the Kuna Area.
- 2.3.2.1** In the event the recommendation is to proceed with the establishment and conduct of a rodeo in the Kuna area the report should include a plan and timetable outlining the logistics, considerations and recommended actions to accomplish the same.

## **2.4 Ad Hoc Committee Organization**

- 2.4.1** Upon the appointment of members of the Ad Hoc Committee by the Mayor and City Council, the members shall provide the Kuna City Clerk with all requested contact information including designation of primary method for transmitting all notices to such member from the Clerk.
- 2.4.2** The Kuna City Clerk shall arrange and call the first meeting of the Ad Hoc Committee.
- 2.4.3** At the first meeting of the Ad Hoc Committee, the Ad Hoc Committee members shall select from among their number a Chairman and a Vice Chairman. The Chairman shall be responsible, in consultation with Ad Hoc Committee members, for the agenda. The Chairman shall likewise conduct the meetings of the Ad Hoc Committee. Such duties of the Chairman shall be performed by the Vice Chairman in the absence of the Chairman or as delegated by the Chairman.
- 2.4.4** The Kuna City Clerk or her designee shall serve as the Secretary of the Ad Hoc Committee and shall take the minutes of all meetings of the Ad Hoc Committee and post the agenda notice in accordance with the Open Meeting Law [Legally this Ad Hoc Committee is not governed under the Open Meeting Law this is for transparency] and shall report any vacancies on the Ad Hoc Committee to the Ad Hoc Committee members.
- 2.4.5** The Ad Hoc Committee may designate other offices and/or tasks to be held or carried out by its members in the performance of the duties of the Committee.
- 2.4.6** At its organizational meeting, the Ad Hoc Committee shall establish a regular meeting schedule.
- 2.4.7** The agenda of each meeting shall include the approval of the minutes of the last meeting and the Clerk shall provide a copy of the approved minutes to the Mayor and City Council.
- 2.4.8** Fifty percent (50%) of the membership of the Ad Hoc Committee shall constitute a quorum. Once a quorum is established for a meeting, the subsequent absence of a member present for creating the quorum shall not dismiss the quorum.
- 2.4.9** A majority vote of those present at any meeting is sufficient to carry motions.
- 2.4.10** Ad Hoc Committee members will make themselves available for regular meetings of the Committee, and they have sufficient time to devote to performance of the duties of a member of the Ad Hoc Committee as herein set forth and they will, except for reasons of health, personal or business emergencies, maintain at all times an attendance record of not less than Eighty percent (80%).

**2.4.11** Any Committee Member who fails to maintain Eighty percent (80%) attendance may be subject to removal from the Committee by the Ad Hoc Committee upon recommendation of the Kuna City Clerk or upon recommendation of the Committee member.

**2.5 Time Table for Performance:** The Ad Hoc Committee shall, after its appointment, complete all tasks herein assigned by the Mayor and City Council in accordance with the following:

**2.5.1** Hold an initial organizational meeting for selection of officers and establishment of a regular meeting schedule within two (2) weeks of appointment.

**2.5.2** Complete and submit the section 2.3.2 report to the Mayor and City Council, within ten (10) weeks of Ad Hoc Committee’s initial meeting.

**Section 3. Directing the District Clerk:**

**3.1** The City Clerk is directed to file this Resolution forthwith in the official records of the City of Kuna and provide a copy thereof to the members who are appointment to the Ad Hoc Committee herein established.

**Section 4. Effective Date:**

**4.1** This Resolution shall become effective upon its passage and approval.

PASSED BY THE COUNCIL of Kuna, Idaho this 17th day of August, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 17th day of August, 2021.

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

ATTEST:

---

Chris Engels, City Clerk

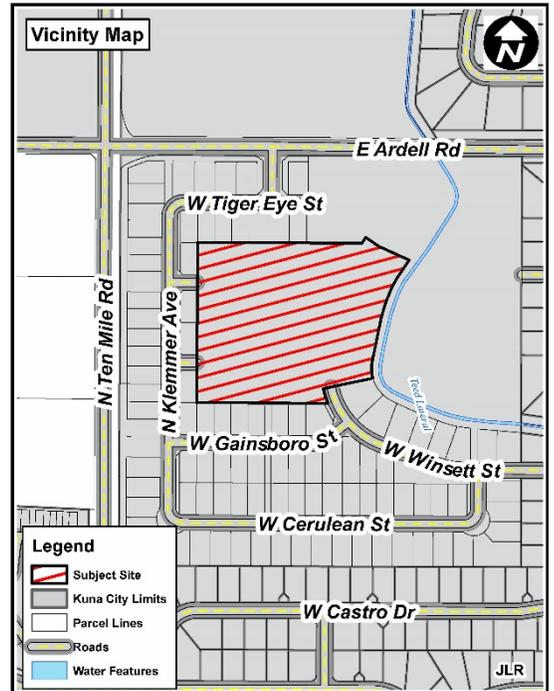
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**BEFORE THE CITY COUNCIL  
OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATIONS OF ) **Case No. 21-13-FP (Final Plat)**  
 )  
**DAVID CRAWFORD, B&A** )  
**ENGINEERS INC.** ) **STAFF MEMO FOR THE ARDELL**  
 ) **ESTATES NO. 5 FINAL PLAT**  
*For Ardell Estates No. 5 Final Plat* ) **APPLICATION.**

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1. Exhibit List
2. Process and Noticing
3. General Project Facts
4. Applicable Standards
5. General Project Facts
6. Staff Analysis
7. Applicable Standards
8. Council's Order of Decision



**I  
EXHIBIT LIST**

The exhibits of the above-referenced matter consist of the following, to-wit:

**1.1 Exhibits:**

<i><b>DESCRIPTION OF EVIDENCE</b></i>		Withdrawn	Refused	Admitted
<b>1.1</b>	Staff Memo			X
<b>2.1</b>	Planning & Zoning Application Coversheet			X
<b>2.2</b>	Final Plat Application			X
<b>2.3</b>	Final Plat			X

<b>2.4</b>	Original Findings – Approved 11.04.2015			X
<b>2.5</b>	Statement of Conformance			X
<b>2.6</b>	Common Area Maintenance Agreement			X
<b>2.9</b>	Public Works Memo			X
<b>2.10</b>	Vicinity Map			X

## II GENERAL PROJECT FACTS

- 2.1** David Crawford of B&A Engineers, on behalf of his client DB Development, requests Final Plat Approval for Ardell Estates Subdivision No. 4. This project is approx. 8.92 acres with an R-6 (Medium Density Residential) zoning designation, and will consist of 39 Single-Family Residential buildable lots and 4 common lots. The site is located approx. 0.12 miles south of the E Ardell Road & N School Avenue intersection (APN: S1314428060); Section 14, Township 2 North, Range 1 West.

## III STAFF ANALYSIS

- 3.1** In accordance with Kuna City Code Title 6, Subdivision Regulations, the application seeks Final Plat approval for Ardell Estates No. 5.
- 3.2** Per the Public Works Department, this project has previously reserved sewer capacity in the Crimson Point Lift Station.
- 3.3** Per Public Works Department, this project is in line with the Sewer, Water, and Pressurized Irrigation Master Plans.
- 3.4** Inspection fees for City inspection of public water, sewer and irrigation facilities associated with this development have been paid.
- 3.5** Staff has determined the proposed Final Plat for Ardell Estates No. 4 is in substantial conformance with the previously, Council-approved Preliminary Plat (November 04, 2015; Case No. 15-04-S).

## IV APPLICABLE STANDARDS

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

## V

## CONDITIONS OF APPROVAL

- 5.1 Developer/Owner/Applicant/Contractors shall abide by the City of Kuna's quiet hours. No construction of any kind shall occur after 11:00 PM one day and 7:00 AM the next day per Kuna City Code Title 10, Chapter 6, Section 3. Noises and other nuisances and/or distractions outside of this timeframe are subject to lawful penalties.
- 5.2 Water Rights associated with property shall be transferred to the City at time of connection (development) by deed and "Change of Ownership" form from IDWR (Idaho Department of Water Resources).
- 5.3 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.
- 5.4 In regards to grading and drainage, slopes shall be no steeper than 3:1 on lot interiors and no steeper than 4:1 on the exterior of lots.
- 5.5 Upon project completion, the Final Plat shall 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.
- 5.6 Upon City 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.
- 5.7 Applicant shall secure all signatures on the Final Plat Memorandum prior to requesting the City Engineer's signature on the Final Plat Mylar.
- 5.8 Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.

**DATED** this 17<sup>th</sup> day of August, 2021.



# 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\*\***

Received  
JUL 13 2021

CITY OF KUNA

File No.(s): 21-13-FP  
 Project Name: Ardell Estates No. 5  
 Date Received: 07.13.2021  
 Date Accepted as Complete: 07.16.2021

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

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

**Owner of Record**

Name: DB Development, LLC  
 Address: 2228 W. Piazza St. Meridian, ID 83646  
 Phone: 208-871-0642 Email: highmark.development

**Applicant (Developer) Information**

Name: David Crawford - B&A Engineers, Inc.  
 Address: 5505 W. Franklin Rd. Boise, ID 83705  
 Phone: 208-343-3381 Email: dacrawford@baengineers.com

**Engineer/Representative Information**

Name: Joe Canning - B&A Engineers, Inc.  
 Address: same as applicant

Phone: 208-343-3381 Email: jdcauning@baengineers.com

**Subject Property Information**

Site Address: W. Ardell Rd.

Nearest Major Cross Streets: N. Linder Rd. & W. Deer Flat Rd.

Parcel No.(s): S1314428060

Section, Township, Range: Sec. 14 T2N R1W

Property Size: 8.92 ac

Current Land Use: under const. Proposed Land Use: Residential

Current Zoning: R-6 Proposed Zoning: no change

**Project Description**

Project Name: Ardell Estates Subdivision No. 5

General Description of Project: Subdivision containing 39 buildable lots and 4 common lots

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

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: 39 No. of Building Lots: 39

No. of Common Lots: 4 No. of Other Lots: \_\_\_\_\_

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

Single-Family     Townhomes     Duplexes     Multi-Family

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

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

Gross Density (Dwelling Units ÷ Total Acreage): 4.37 du/ac

Net Density (Dwelling Units ÷ Total Acreage not including Roads): 5.85 du/ac

Percentage of Open Space provided: 3% Acreage of Open Space: 0.29 ac

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

**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:  - BEA Engineering Date: 7/13/21



# 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)



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): 21-13-FP

Project Name: Ardell Estates No. 5

Date Received: 07.13.21

Date Accepted as Complete: 07.16.2021

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

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

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

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



# Ardell Estates Subdivision No. 5

A parcel of land situate in the northeast quarter of the southeast quarter of Section 14, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho.

## Notes

1. Irrigation water will be provided by the City of Kuna in compliance with Idaho Code Section §31-3805(1)(b). All lots within this subdivision will be entitled to irrigation rights through Boise-Kuna Irrigation District, and will be obligated for assessments from the City of Kuna.
2. All references to Homeowners' Association herein are to the Ardell Estates Subdivision Homeowners' Association and the owners of the lots, within said subdivision, jointly pursuant to the Master Declaration of Covenants, Conditions, and Restrictions, recorded as Instrument No. 2017-010130, as amended and as may be amended from time to time.
3. Any resubdivision of this plot shall comply with the applicable zoning regulations in effect at the time of the resubdivision and may require amendment of the development agreement.
4. Building setbacks and dimensional standards in this subdivision shall be in compliance with the applicable zoning regulations of the City of Kuna and conditions of the staff report for Ardell Estates Subdivision.
5. Lots shall not be reduced in size without prior approval from the health authority.
6. Lot 13, Block 10; Lot 24, Block 11; and Lots 1 and 9, Block 12 are designated as common area lots to be owned and maintained by the Homeowners' Association. This ownership and maintenance commitment may not be dissolved without the express consent of the City of Kuna. 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, as determined by the City of Kuna. If the assessment is not paid by the HOA, the individual improved lots are subject to a lien for non-payment.
7. No easement shown or designated herein shall preclude the construction and maintenance of hard-surfaced driveways, landscaping (except trees), parking, or other such non-permanent improvements.
8. All easements are parallel (or concentric) to the lines (or arcs) that they are dimensioned from unless otherwise noted.
9. Public utility easement is hereby dedicated as follows:  
 • 10-foot wide along public right-of-ways.
10. Water, sewer, drainage, and irrigation easements are hereby dedicated to the City of Kuna for the installation and maintenance of lines as shown hereon (unless otherwise dimensioned).  
 • 10-foot wide along public right-of-ways and the exterior boundary.  
 • 10-foot wide along and centered on interior lot lines.  
 • 10 feet wide along rear lot lines and of side lot lines containing a pressure irrigation main line.
11. Direct lot access to School Ave. is prohibited unless specifically approved in writing by the Ada County Highway District and the City of Kuna.
12. Maintenance of any irrigation, drainage pipe, or ditch crossing a lot is the responsibility of the lot owner unless such responsibility is assumed by an irrigation/drainage district.
13. This development recognizes Idaho Code Section §22-4503, Right to Farm Act, which states: "No Agricultural operation, agricultural facility or expansion thereof shall be or become a nuisance, private or public, by any changed conditions in or about the surrounding non-agricultural activities after it has been in operation for more than one (1) year, when the operation, facility or expansion was not a nuisance at the time it began or was constructed. The provisions of this section shall not apply when a nuisance results from the improper or negligent operation of an agricultural operation, agricultural facility or expansion thereof."
14. Portions of Lots \_\_\_\_\_ are servient to and contains the ACHD storm water drainage system. These lots are encumbered by that certain First Amended Master Perpetual Storm Water Drainage Easement, recorded on November 10, 2015 as Instrument No. 2015-103256, Official Records of Ada County, and incorporated herein by this reference as if set forth in full (The "MASTER EASEMENT"). The Master Easement and the storm water drainage system are dedicated to ACHD pursuant to Section §40-2302 Idaho Code. The Master Easement is for the operation and maintenance of the storm water drainage system.
15. This development is subject to a License Agreement, Inst. No. \_\_\_\_\_ to benefit the Ada County Highway District.

## Curve Table

CURVE	DELTA	RADIUS	ARC	CHORD BEARING	CHORD DISTANCE
C1	89°38'47"	50.00'	78.23'	S45°14'11"E	70.49'
C2	44°48'23"	50.00'	39.12'	S22°48'29"E	38.13'
C3	44°48'23"	50.00'	39.12'	S67°38'53"E	38.13'
C4	95°48'47"	50.00'	83.63'	N42°01'35"E	74.21'
C5	47°54'54"	50.00'	41.81'	N65°59'01"E	40.61'
C6	47°54'54"	50.00'	41.81'	N18°04'08"E	40.61'
C7	31°43'59"	20.00'	11.08'	S74°04'27"W	10.94'
C8	153°06'43"	50.00'	133.62'	S45°14'11"E	97.26'
C9	46°48'23"	50.00'	40.85'	N81°36'39"E	39.72'
C10	59°29'58"	50.00'	51.92'	S45°14'11"E	49.62'
C11	46°48'23"	50.00'	40.85'	S75°54'59"W	39.72'
C12	31°43'58"	20.00'	11.08'	N15°27'11"E	10.94'
C13	89°38'47"	25.00'	39.12'	S45°14'11"E	35.25'
C14	36°30'58"	25.00'	15.93'	S71°48'05"E	15.66'
C15	53°07'48"	25.00'	23.18'	S26°58'42"E	22.36'
C16	95°48'47"	25.00'	41.81'	N42°01'35"E	37.11'
C17	42°41'59"	25.00'	18.63'	N68°35'29"E	18.20'
C18	53°07'48"	25.00'	23.18'	N20°40'35"E	22.36'
C19	28°32'58"	20.00'	9.97'	S20°09'48"E	9.86'
C20	152°55'44"	50.00'	133.46'	N42°01'35"E	97.22'
C21	35°43'25"	50.00'	31.17'	N16°34'38"W	30.67'
C22	58°36'09"	50.00'	51.14'	N30°35'13"E	48.94'
C23	58°36'09"	50.00'	51.14'	N89°11'22"E	48.94'
C24	28°32'58"	20.00'	9.97'	N75°47'03"W	9.86'

## Certificate of Owners

KNOW ALL MEN BY THESE PRESENTS: That the undersigned does hereby certify that it is the owner of a certain tract of land to be known as ARDELL ESTATES SUBDIVISION NO. 5, and that it intends to include the following described land in this plot:

A parcel of land situate in the northeast quarter of the southeast quarter of Section 14, Township 2 North, Range 1 West, Boise Meridian, Kuna City, Ada County, Idaho, and being more particularly described as follows:

Commencing at the northeast corner of the southeast quarter of said Section 14; thence S89°56'20"W, 2,642.11 feet along the northerly boundary of the southeast quarter of said Section 14 to the northwest corner of the southeast quarter of said Section 14; thence S00°19'58"E, 621.77 feet along the westerly right-of-way of North School Avenue to the Point of Beginning:

Thence N89°35'12"E, 193.01 feet;

Thence N00°24'48"W, 55.62 feet;

Thence N89°56'28"E, 512.90 feet;

Thence N78°41'59"E, 50.42 feet;

Thence N84°06'41"E, 100.00 feet;

Thence S05°53'19"E, 274.64 feet;

Thence S89°56'27"W, 180.62 feet;

Thence S00°03'33"E, 100.51 feet;

Thence S13°07'21"E, 51.33 feet;

Thence S00°03'34"E, 103.00 feet;

Thence S89°56'28"W, 710.87 feet to the easterly right-of-way of North School Avenue;

Thence N00°19'58"W, 448.23 feet along said easterly right-of-way of North School Avenue to the Point of Beginning.

Comprising 8.92 acres, more or less.

See Sheet 3 for Owners Signature



**B&A Engineers, Inc.**

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

# Ardell Estates Subdivision No. 5

## Certificate of Owners Signature (Continued)

The public streets shown on this plat are hereby dedicated to the public; the easements shown on this plat are not dedicated to the public, but the right to use said easements is hereby reserved for the uses specifically depicted on the plat, and for any other purposes designated hereon. The lots within this subdivision are eligible to receive water service from the City of Kuna; and the City of Kuna has agreed in writing to serve all of the lots within this subdivision.

IN WITNESS WHEREOF: I have hereunto set my hand on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

Justin Blackstock, Manager  
DB Development, LLC. \_\_\_\_\_ Date

## Acknowledgment

State of Idaho)  
)ss.  
County of Ada)

On this \_\_\_\_ day of \_\_\_\_\_, in the year of \_\_\_\_\_, before me the undersigned, a Notary Public in and for said state, personally appeared Justin Blackstock, known or identified to me to be the manager of the limited liability company that executed the instrument or the person who executed the instrument on behalf of said limited liability company and acknowledged to me that such limited liability company executed the same.

IN WITNESS WHEREOF: I have set my hand and seal the day and year in this certificate first above written.

Notary Public for Idaho  
Residing in Boise, Idaho  
My Commission Expires \_\_\_\_\_

## Certificate of Surveyor

I, JOSEPH D. CANNING, do hereby certify that I am a Professional Land Surveyor, licensed by the State of Idaho, and that this plat of ARDELL ESTATES SUBDIVISION NO. 5, 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 supervision, and accurately and correctly represents the points platted thereon, and is in conformance with the State of Idaho Code relating to plats and surveys.

Joseph D. Canning, P.L.S. No. 4116



## Approval of City Council

I, the undersigned, City Clerk in and for the City of Kuna, Ada County, Idaho, do hereby certify that at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_ this plat was duly accepted and approved.

\_\_\_\_\_  
Kuna City Clerk

## Certificate of County Surveyor

I, the undersigned, Professional Land Surveyor for Ada County, Idaho, do hereby certify that I have checked this plat and that it complies with the State of Idaho Code relating to plats and surveys.

\_\_\_\_\_  
County Surveyor \_\_\_\_\_ Date

## Approval of Central District Health

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 re-imposed, in accordance with Section 50-1326, Idaho Code, by the issuance of a certificate of disapproval.

\_\_\_\_\_  
Central District Health, EHS \_\_\_\_\_ Date

## Certificate of County Treasurer

I, the undersigned, County Treasurer in and for the County of Ada, State of Idaho, per requirements of Idaho Code 50-1308, do hereby certify that any and all current and/or delinquent county property taxes for the property included in this proposed subdivision have been paid in full. This certificate is valid for the next thirty (30) days only.

\_\_\_\_\_  
Ada County Treasurer \_\_\_\_\_ Date

## 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 \_\_\_\_\_

\_\_\_\_\_  
Commission President  
Ada County Highway District

## Certificate of County Recorder

State of Idaho)  
)ss. Instrument No. \_\_\_\_\_  
County of Ada)

I hereby certify that this instrument was filed at the request of \_\_\_\_\_ at \_\_\_\_ minutes past \_\_\_\_\_ o'clock \_\_\_\_M., this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_ in my office, and was recorded in Book \_\_\_\_\_ of Plats at Pages \_\_\_\_\_ through \_\_\_\_\_. Fee: \_\_\_\_\_

Ex-Officio Recorder: Phil McGrane

Deputy: \_\_\_\_\_

## Approval of City Engineer

I, the undersigned, the City Engineer in and for the City of Kuna, Ada County, Idaho, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_ hereby approve this plat.

\_\_\_\_\_  
Kuna City Engineer

 **B&A Engineers, Inc.**  
Consulting Engineers, Surveyors & Planners  
5505 W. Franklin Rd. Boise, Id. 83705  
(208) 343-3381  
Ardell Estates Subdivision No. 5  
Sheet 3 of 3



## City of Kuna

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

### City Council Findings of Fact & Conclusions of Law

**To:** Kuna City Council

**Case Number(s):** 15-04-S (Pre Plat) and 15-07-DRC (Design Review – Approved by P&Z) Ardell Estates Subdivision

**Site Location:** Southwest Corner (SWC) Linder and Ardell Roads, Kuna, Idaho 83634

**Planner:** Troy Behunin, Senior Planner

**Hearing Date:** October 6, 2015  
**Tabled Until:** October 20, 2015 (Applicant Request)  
**Findings of Fact:** November 4, 2015

**Applicant:** DBTV Waters Edge Farm, LLC; *Tim Eck*  
 6152 W. Half Moon Ln.  
 Eagle, ID, 83616  
 208.850.0591  
[timothveck@me.com](mailto:timothveck@me.com)

**Representative:** B&A Engineers, Inc., *David Crawford*  
 5505 W. Franklin Rd.  
 Boise, ID 83705  
 208.342.5792  
[dacrawford@baengineers.com](mailto:dacrawford@baengineers.com)

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  - L. Decision by the Council
- A. Course of Proceedings**
1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states that subdivisions are designated as public hearings, with the City Council as the decision making body. This land use application was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

**a. Notifications**

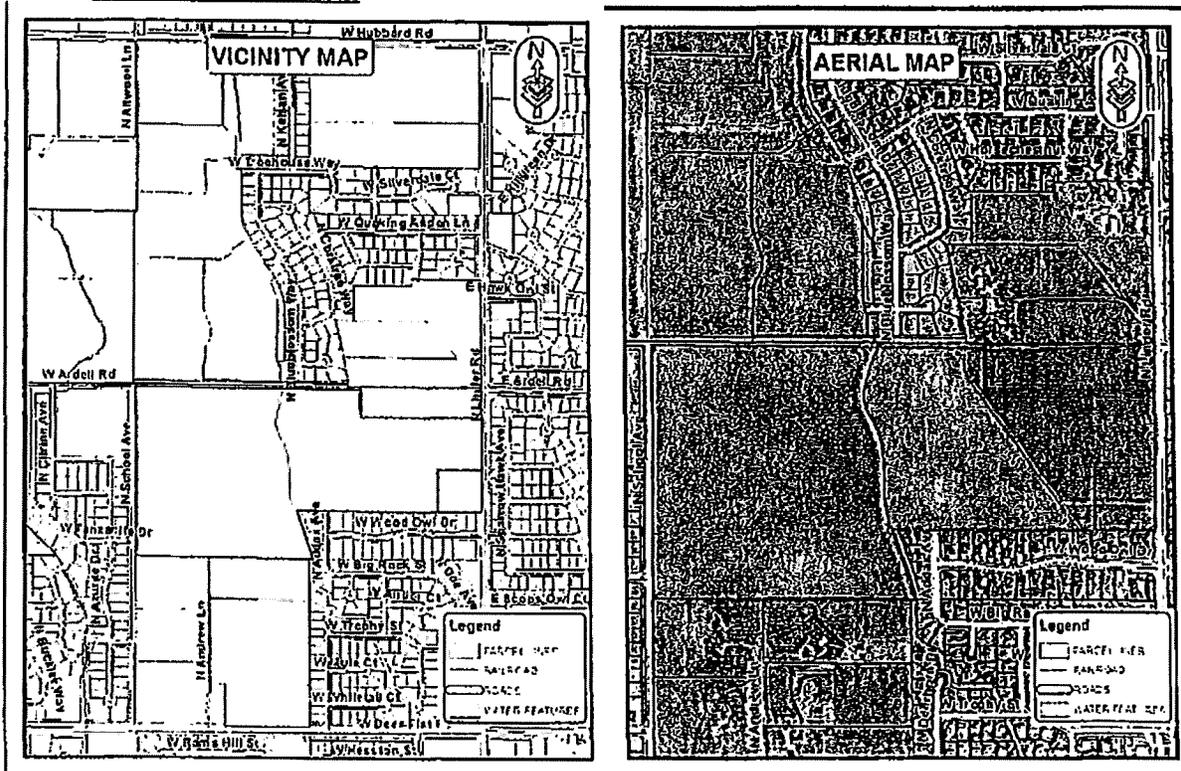
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|---------------------------------|--|
| i. Neighborhood Meeting         | April 2, 2015                              |
| ii. Agencies                    | July 1, 2015                               |
| iii. 300' Property Owners       | September 18, 2015                         |
| iv. Kuna, Melba Newspaper       | September 16, 2015                         |
| v. Site Posted                  | September 15, 2015                         |
| vi. City Council Public Hearing | October 6, 2015 (Tabled to a date certain) |

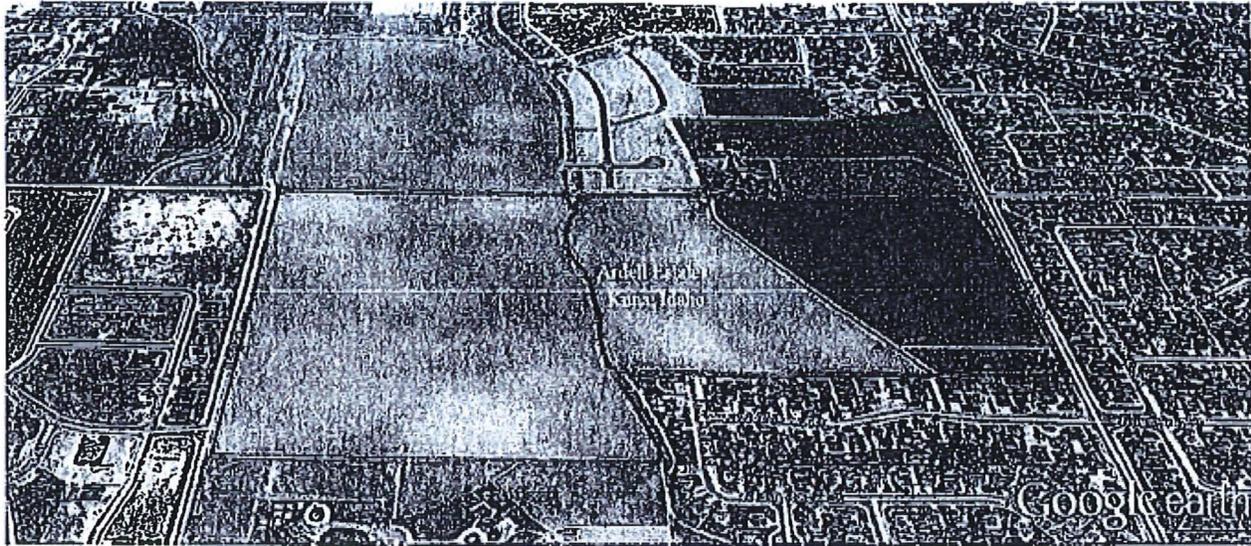
**B. Applicants Request:**

**1. Request:**

Applicant requests preliminary plat approval in order to create a 261 lot residential subdivision (Ardell Estates Subdivision) in an R-6 (Medium Density Residential) zone. The applicant proposes to develop 27 additional lots into common lots for use by residents. These common lots will make up 7.87% of the site, or approximately 5.4 acres. Applicant is proposing a minimum of seven (7) phases of development; the timing of which will be driven by the consumer market.

**C. Vicinity and Aerial Maps:**



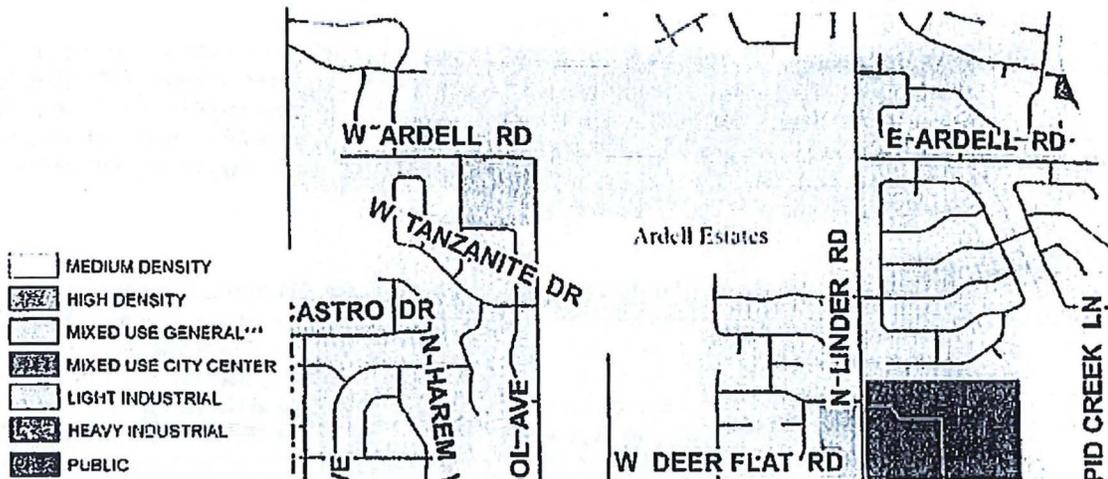


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**D. History:** The subject parcel is in Kuna City limits and is currently zoned R-6 (Medium Density Residential). This property has historically been used for Agriculture purposes and farmed.

**E. General Project Facts:**

- 1. Comprehensive Plan Designation:** The Future Land Use Map (FLU) identifies this site as Mixed-Use General, which is an overlay for mixing residential and commercial if the owner wishes, but it is not required. Staff views this land use request to be consistent with the approved FLU map.



2. **Surrounding Land Uses:**

North	R-4, RR	Medium Density Residential – Kuna City, Rural Residential – Ada County
South	R-5, RUT	Medium Density Residential – Kuna City, Rural Urban Transition – Ada County
East	R-6	Medium Density Residential - Kuna City
West	C-1, R-6	Neighborhood Commercial, Med. Den. Residential – Kuna City

3. **Parcel Sizes, Current Zoning, Parcel Numbers:**

- Approx. 68.58 total acres
- R-6, (Medium Density Residential)
- Parcels: 1 = S1314417200 (4.8 ac.), 2 = S1314417415 (60.4 ac.), and 3 = S1314417970 (2.4 ac.)

4. **Services:**

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

5. **Existing Structures, Vegetation and Natural Features:** Currently there are no structures and the land is being used for agricultural purposes. It is anticipated that will continue its historic uses on the remaining lands until development occurs.

6. **Transportation / Connectivity:** The applicant proposes a single access from Linder Road, one on future West Ardell Road and two access points on School Road for a total of four new access points. Applicant proposes to connect to the North Addax Avenue to the south.

7. **Environmental Issues:** Staff is unaware of any environmental issues, health or safety conflicts.

8. **Agency Responses:** The following agencies returned comments: City Engineer (Gordon Law, P.E.) (Exhibit B 1), Ada County Highway District (ACHD) (Exhibits B 2 & 3), Boise Project Board of Control (BPBC) (Exhibit B 4), Central District Health Department and the Idaho Transportation Department (ITD) (Exhibit B 5). The responding agency comments are included as exhibits with this case file. The following agencies did not send in comments; DEQ, Kuna Police Department, Kuna School District, Ada County Planning and Zoning, Idaho Power, J&M Sanitation, or the US Post Office.

F. **Staff Analysis:**

This site is located at the southwest corner of Linder & Ardell Roads. The applicant proposes to develop the land into 261 residential lots in an R-6 (Medium Density Residential) zone. Applicant proposes 27 additional common lots for use by future residents; including a central pedestrian pathway that will add to the City's overall master pathway system. This pathway will extend an existing pathway south of this project connecting pedestrians to and through Arbor Ridge (north of this site) and ultimately to a City Park within Arbor Ridge. The Hubbard Beal Drain is generally centered within the project and it is anticipated that this drain will be piped through the site. The central pathway will follow this natural feature. An HOA will be established for the care and maintenance of the common lots. This application includes Design Review for the common spaces and all landscape buffers. Applicant proposes a minimum of seven (7) phases of development which will be driven by the consumer market.

Public services will be extended by the developer to the property from the existing facilities offsite. This project anticipates providing a location for a new regional irrigation pump station in the southeastern part of the site.

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards Case No.'s 15-04-Sub and 15-07-DRC, to the Commission with general staff support and recommended conditions of approval.

**G. Applicable Standards:**

1. City of Kuna Zoning Ordinance No. 230, 546 and 570,
2. City of Kuna Subdivision Ordinance No. 2012-18, Title 5 Zoning Regulations,
3. City of Kuna Comprehensive Plan and Future Land Use Map,
4. City of Kuna Landscape Regulations, Title 5, Chapter 17, Section 1 thru 26,
5. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

**H. Comprehensive Plan Analysis:**

The Kuna Planning and Zoning Commission accepts the Comprehensive Plan components as described below.

1. The proposed applications for this site are consistent with the following Comprehensive Plan components:

**GOALS AND POLICY – *Property Rights***

**Goal 1:** *Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in private property "takings".*

**Policy 1:** As part of a land use action review, the staff shall evaluate with guidance from the City's attorney; The Idaho Attorney General's six criterion established to determine the potential for property taking.

**GOALS AND POLICY – *Economic Development***

**Goal 1:** *Promote and support a diverse and sustainable economy that will allow more Kuna residents to work in their community.*

**Policy 1.3:** The City will develop a policy to provide incentives and/or assistance in order to competitively attract firms.

**GOALS AND POLICY – *Land Use***

**Goal 2:** *Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.*

**Objective 2.2:** Plan for areas designed to accommodate a diverse range of businesses and commercial activity – within both the community-scale and neighborhood-scale centers – to strengthen the local economy and to provide more opportunities for social interaction.

**Policy 2.3:** Retail and residential land uses should be appropriately mixed and balanced with professional offices and service facilities to provide residents with a broader mix of services within walking distance from their homes.

**I. Findings of Fact:**

1. This request appears to be consistent and in compliance with all Kuna City Code (KCC).
2. The use appears to meet the general objectives of Kuna's Comprehensive Plan.

3. The site is physically suitable for a subdivision.
4. The subdivision uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.
5. The subdivision application is not likely to cause adverse public health problems.
6. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.
7. The existing and proposed street and utility services in proximity to the site are suitable and adequate for residential purposes.
8. The Kuna Planning and Zoning Commission accepts the facts as outlined in the staff report, any public testimony and the supporting evidence list as presented.
9. Based on the evidence contained in Case No's 15-04-Sub and 15-07-DRC, this proposal appears to comply with the Comprehensive Plan and the Kuna Comprehensive Future Land Use Map (FLU).
10. The Planning and Zoning Commission has the authority to recommend approval or denial for these applications.
11. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**J. Conclusions of Law:**

1. Based on the evidence contained in Case No. 15-04-S, the Kuna City Council finds Case No. 15-04-S, complies with Kuna City Code.
2. Based on the evidence contained in Case No. 15-04-S and 15-07-DRC, the Kuna City Council finds Case No. 15-04-S, is consistent with Kuna's Comprehensive Plan.
3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**K. Recommendation by the Planning and Zoning Commission:**

On Aug. 25, 2015, the Planning and Zoning Commission voted 5-0 and now recommend approval for Case No. 15-04-S, based on the facts outlined in staff's report and the public testimony at the public hearing the Planning and Zoning Commission of Kuna, Idaho, hereby recommends *approval* of Case No's 15-04-S a request for Preliminary Plat by DBTV Waters Edge Farms, LLC and B&A Engineers, Inc. with the following conditions of approval:

- Follow all Staff recommended conditions outlined in staff report;
- The applicant work with city staff to provide for appropriate screening on the south side of the development adjacent to the pasture areas and;
- Applicant shall address the need for some additional open spaces for residents to use in the subdivision and present those to City Council and;
- Applicant shall strike/eliminate condition #13 from the staff report.

**L. Decision by the City Council:**

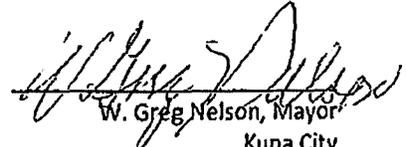
**15-07-DRC:** *Design Review approved by Planning and Zoning Commission 09.22.2015.*

**15-04-S (Subdivision):** Based on the record contained in Case No. 15-04-S, including the exhibits, staff's report as presented and the public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves* the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 15-04-S, preliminary plat.

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

- b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
  - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
  - d. The *Boise Project and Board of Control* shall approve any modifications to the existing irrigation and drainage systems.
  - e. Approval from Ada County Highway District shall be obtained and Impact Fees must be paid prior to issuance of any building permit.
2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District, and Idaho Transportation Department. No public street construction may be commenced without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
  - 2.1- With future development and as necessary, dedicate right-of-way in sufficient amounts to follow Kuna City and ACHD standards and widths.
3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2-W.
4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
5. Street lighting shall use LED lights, with spacing and wattages meeting the approval of the City; Applicant shall coordinate a street light plan for planning department approval in concert with the prepared construction drawings for the project.
6. Parking within the site shall comply with Kuna City Code, unless specifically approved otherwise.
7. Fencing within and around the site shall comply with Kuna City Code unless specifically approved otherwise).
8. All site signage (including entry monuments) must obtain design review approval and building permits for their construction.
9. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property, and may include a license agreement for their care.
10. Submit a petition to the City (if necessary and confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property to the Kuna Municipal Pressure Irrigation system of the City (KMID) prior to requesting final plat signature from the City Engineer.
11. The land owner/applicant/developer and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the Commission and/or Council, or seek amending them through public hearing processes.
12. The applicant's proposed preliminary plat (*dated 04.2.15*) and landscape plan (*dated 04.14.2015*) shall be considered a binding site plan, or as modified and approved through the public hearing process.
13. Applicant's landscape plan does not indicate any trees or shrubs within the central pathway. Applicant shall follow the landscape requirements as noted in KCC 5-17-12-C for open spaces.
14. Applicant shall follow all staff, city engineer and other agency recommended requirements as applicable.
15. Developer shall comply with all local, state and federal laws.

DATED: This 4th, day of November, 2015

  
W. Greg Nelson, Mayor  
Kuna City

ATTEST   
Chris Engels  
Kuna City Clerk



# B & A Engineers, Inc.

Consulting Engineers & Surveyors  
5505 W. Franklin Rd. Boise, Id. 83705  
Ph. 208-343-3381 Established 1921

July 13, 2021

**City of Kuna**  
751 W. 4th St.  
Kuna, Idaho 83634

Subject: **Final Plat Approval Request for –Ardell Estates Subdivision No. 5**

City Staff:

We are pleased to present the final plat application and supporting documents with a request for the applicable City signatures for the final plat of Ardell Estates Subdivision No. 5.

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

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

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

Sincerely,



David Crawford  
B&A Engineers, Inc.

preservation of the health, safety, convenience and the welfare of the Owners, for the purpose of constructing, erecting, operating or maintaining:

5.5.1.6.1 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; and

5.5.1.6.2 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.

5.5.1.6.3 Mailboxes and sidewalk abutments around such mailboxes or any service facility, berm, fencing and landscaping abutting common areas, public and private streets or land conveyed for any public or quasi-public purpose including, but not limited to, bicycle pathways.

The right to grant such licenses, easements and rights-of-way are hereby expressly reserved to the Association and may be granted at any time prior to twenty-one (21) years after the death of the issue of the individuals executing this Declaration on behalf of Grantor who are in being as of the date hereof.

5.5.2 Duties. In addition to duties necessary and proper to carry out the power delegated to the Association by this Declaration, and the Articles and Bylaws, without limiting the generality thereof, the Association or its agent, 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:

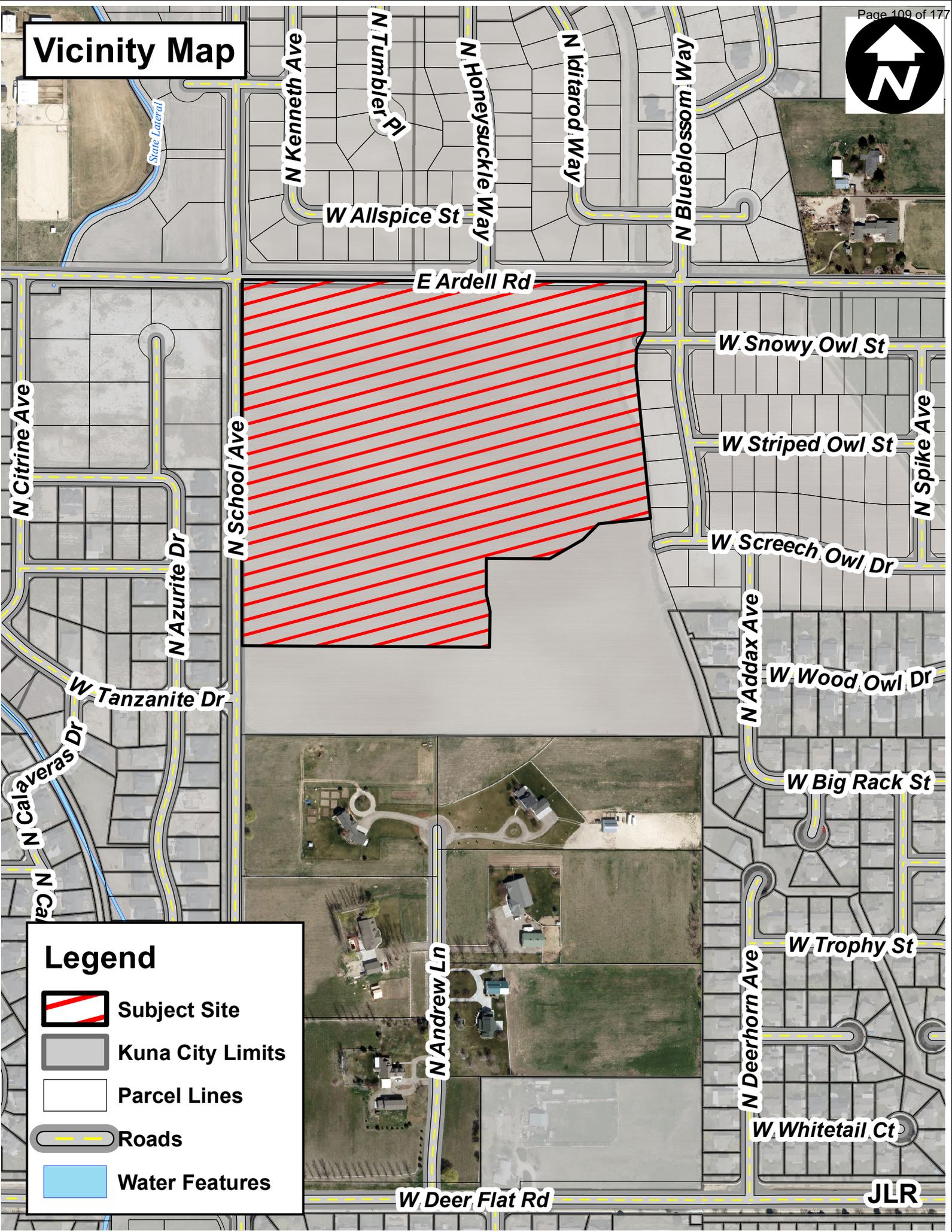
**5.5.2.1 Operation and Maintenance of Common Area. Operate, maintain, and otherwise manage or provide for the operation, maintenance and management of Common Area (other than Local Common Area), including the repair and replacement of property damaged or destroyed by casualty loss.**

Specifically, the Association shall, at Grantor's sole discretion, operate and maintain all properties owned by Grantor which are designated by Grantor for temporary or permanent use by Members of the Association.

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



# Vicinity Map



## Legend



Subject Site



Kuna City Limits



Parcel Lines



Roads



Water Features

JLR

**City of Kuna**  
**PUBLIC HEARING NOTICE**  
**Fiscal Year 2020-2021 Budget**

**NOTICE IS HEREBY GIVEN** that the Kuna City Council will hold a public hearing for the consideration of the proposed budget for the fiscal year starting October 1, 2021 through September 30, 2022, pursuant to the provisions of Idaho Code Section 50-1002; and, in conjunction with this annual budget hearing, will also hold a hearing on the City Council's intention to recover allowable non-exempt property tax Forgone Increase in the sum of ninety-five thousand seven hundred ninety-four dollars [\$95,794].

These public hearings will be held **Tuesday, August 17, 2021 at 6:00 p.m.** or as soon as can be heard, in the **Council Chambers, Kuna City Hall, 751 W. 4<sup>th</sup> Street, Kuna, ID, 83634.**

At said hearings interested persons may appear and show cause, if any they have, why the budget below or any parts therein described for fiscal year 2021-2022 should not be adopted or modified and whether or not the right to take the Forgone Increase in a subsequent year should or should not be reserved by the City Council.

Written testimony (letters) must be submitted to the Kuna City Clerk by Thursday, August 12, 2021 at 5:00 p.m. to be included in the Council packets for review. Written testimony and documents may be dropped off at City Hall or mailed to P.O. Box 13, Kuna, ID 83634.

All persons wishing to testify must state their name and residential address. No person shall speak until recognized by the Mayor. A three (3) minutes time limit will be placed on all testimonies.

A copy of the proposed budget is available for inspection at City Hall weekdays between the hours of 8:00 a.m. and 5:00 p.m. on regular business days, M-F.

This notice includes the proposed expenditures and revenues by fund and/or department including the two (2) previous fiscal years, and a statement of the estimated revenue from property taxes and the total amount from sources other than property taxes of the City for Fiscal Year 2021-2022.

**PROPOSED REVENUES**

Fund Name	FY 2020	FY 2021	FY 2022 Proposed
<b>General Fund</b>			
Property Taxes	3,185,042.00	3,574,120.00	3,954,329.00
Sources Other Than Property Taxes	<u>6,362,058.00</u>	<u>7,218,502.00</u>	<u>12,829,908.00</u>
<b>Total General Fund</b>	9,547,100.00	10,792,622.00	16,784,237.00
<b>Grant Fund</b>	2,283,429.00	896,856.00	7,501,860.00
<b>Late Comer Fund</b>	4,801,256.00	5,578,076.00	8,423,657.00
<b>Water Fund</b>	11,320,048.00	12,104,616.00	16,262,805.00
<b>Sewer Fund</b>	7,761,297.00	9,971,489.00	14,478,343.00
<b>Irrigation Fund</b>	4,945,345.00	5,169,060.00	7,587,573.00
<b>Solid Waste Fund</b>	2,463,055.00	2,489,501.00	3,070,577.00
<b>Capital Projects Fund</b>	1,827,259.00	1,814,339.00	6,309,231.00
<b>Park Impact Fee Fund</b>	1,652,669.00	2,376,483.00	3,471,161.00
<b>Police Impact Fee Fund</b>	20,925.00	127,783.00	270,762.00
	<u>46,622,383.00</u>	<u>51,320,825.00</u>	<u>84,160,206.00</u>

**PROPOSED EXPENDITURES**

Fund Name	FY 2020	FY 2021	FY 2022 Proposed
<b>General Fund</b>	9,547,100.00	10,792,622.00	16,784,237.00
<b>Grant Fund</b>	2,283,429.00	896,856.00	7,501,860.00
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	<u>46,622,383.00</u>	<u>51,320,825.00</u>	<u>84,160,206.00</u>

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Chris Engels  
Kuna City Clerk

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Publish twice in the Kuna-Melba News at least seven (7) days apart.

**RESOLUTION NO. R27-2021  
CITY OF KUNA, IDAHO  
FOREGONE PROPERTY TAX LEVY**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA; AND**

- **Setting Forth Findings; and**
- **Certifying the intent of the City Council of the City of Kuna to levy, as a part of the general tax levy pursuant to Ordinance No. 2021-25 the recovery of its forgone property tax; and**
- **Directing the City Clerk; and**
- **Setting an Effective Date.**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Kuna, Ada County, state of Idaho:

**Section 1: Findings**

It is hereby found by the City Council that:

- 1.1** On the 15<sup>th</sup> day of September, 2020, the Kuna City Council approved R44-2020, reserving the right to recover an allowable Forgone Increase of allowable non-exempt property tax in the sum of ninety-five thousand seven hundred ninety-four dollars [\$95,794]; and
- 1.2** The City Council has determined to budget the sum of ninety-five thousand seven hundred ninety-four and No/100ths Dollars [\$95,794] as the Maximum Allowable forgone increase recovery of property taxes for fiscal year 2021-2022 and is part of the general tax levy on all taxable property within the City of Kuna for the receipt by the General Fund during the fiscal year beginning October 1, 2021. These funds will then be transferred to the Capital Projects Fund for capital expenditures as adopted by the Kuna City Council pursuant to Ordinance No. 2021-XX, entitled *Annual Appropriation Ordinance*. (the “Forgone Increase”); and
- 1.3** The City Council provided notice of its intent to recover the Forgone Increase and held a public hearing in conjunction with its annual budget hearing on the 17<sup>st</sup> day of August, 2021; and
- 1.4** It is necessary therefore, pursuant to Idaho Code Section 63-802 (e), that the City Council make these findings and approve this resolution.

**Section 2: Council Action Recover of Forgone Amount**

- 2.1** The City Council has budgeted the sum of ninety-five thousand seven hundred ninety-four and No/100ths Dollars [ \$95,794] as the Maximum Allowable forgone increase recovery of property taxes for fiscal year 2021-2022 and the same is part of the general tax levy on all taxable property within the City of Kuna for expenditures of the General Fund during the

fiscal year beginning October 1, 2021 as adopted by the Kuna City Council pursuant to Ordinance No. 2021-25, entitled Annual Appropriation Ordinance.

**Section 3: Directing the City Clerk**

3.1 The Clerk is hereby directed to retain this Resolution in the official records of the City and to certify a copy thereof and provide and file the same with the Ada County Clerk and the Idaho State Tax Commission.

**Section 4. Effective Date**

4.1 This resolution shall be in full force and effect after its passage, approval.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 17<sup>th</sup> day of August, 2021.

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

**CITY OF KUNA**

**Certification of Resolution No. R27-2021**

**STATE OF IDAHO )**

**: ss.**

**County of Ada )**

I certify that this is a true and correct copy of Resolution No. \_\_\_\_\_, an original record of the City of Kuna, in the possession of Chris Engels, City Clerk.

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

\_\_\_\_\_

Signature of Notary Public

My commission expires: \_\_\_\_\_

[seal]

**ORDINANCE NO. 2021-25  
CITY OF KUNA, IDAHO**

**ANNUAL APPROPRIATION ORDINANCE  
Fiscal Year 2021-2022**

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022, PROVIDING FOR FINDINGS, PROVIDING FOR THE ADOPTION OF A BUDGET AND THE APPROPRIATION OF EXPENDITURE OF SUMS OF MONEY TO DEFRAY THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF KUNA, IN ACCORDANCE WITH OBJECT AND PURPOSES AND IN THE CERTAIN AMOUNTS HEREIN SPECIFIED FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING ON SEPTEMBER 30, 2022; AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY OF THE CITY OF KUNA AND PROVIDING FOR AN EFFECTIVE DATE AND THE FILING OF A CERTIFIED COPY OF THIS ORDINANCE WITH THE IDAHO SECRETARY OF STATE, THE ADA COUNTY CLERK, AND THE IDAHO STATE TAX COMMISSION.

BE IT ORDAINED by the Mayor and City Council of the City of Kuna, Ada County, Idaho.

**Section 1 - Title:**

- 1.1** This Ordinance shall be entitled and cited as the "Fiscal Year 2021-2022 Annual Appropriation Ordinance of the City of Kuna."

**Section 2 – Findings:**

The City Council finds that:

- 2.1** Pursuant to Idaho Code 50-1003, the City Council is required, prior to the commencement of each fiscal year, to pass an ordinance to be termed the annual appropriation ordinance, which in no event shall be greater than the amount of the proposed budget, in which the City Council appropriates such sums of money as the City Council deems necessary to defray all necessary expenses and liabilities of the City of Kuna and which ordinance shall specify the object and purposes for which such appropriations are made and the amount appropriated for each object or purpose; and
- 2.2** A budget was duly prepared estimating the probable amount of money necessary for all purposes for which an appropriation is to be made, including interest and principal due on the bonded debt and sinking itemizing and classifying the proposed expenditures by department, fund, or service, as nearly as may be practicable, and specifying any fund balances accumulated, which was tentatively approved and advertised and a public hearing was held by the City Council all in accordance with the provisions of Idaho Code Section 50-1002; and

- 2.3** The total revenue anticipated to be available to the City of Kuna during Fiscal Year 2021-2022 is correctly stated in the Adopted Budget which is herein set forth in Section 3; and
- 2.4** The appropriations and sums of money as are hereinafter set forth in Section 3 are deemed necessary to defray all the necessary expenses and liabilities of the City of Kuna for Fiscal Year 2021-2022.
- 2.5** The City Council, as required by Idaho Code Section 50-1002, has published notice of the time and place of the public hearing on this budget, which notice included the herein adopted budget expenditures and revenues by fund and/or department including the two (2) previous fiscal years, and a statement of the estimated revenue from property taxes and the total amount from sources other than property taxes of the City for fiscal year 2021-2022; and
- 2.6** The City Council, as required by Idaho Code Section 63-802(1)(e), has published notice of the time and place of the public hearing for the amount of the forgone increase in this adopted budget and the specific purpose for which the foregone increase is being budgeted.

### **Section 3 - Adoption of Budget and Appropriation of Expenditure**

- 3.1** The City Council does hereby adopt the budget and the appropriation of expenditures for the City of Kuna, Idaho, for the fiscal year beginning October 1, 2021 and ending September 30, 2022 to read as follows:
- 3.1.1** That the sum of \$84,160,206 be, and the same is appropriated to defray the necessary expenses and the liabilities of the City of Kuna, Ada County, Idaho, for the fiscal year beginning October 1, 2021.
- 3.1.2** The objects and purposes for which such appropriation is made, and the amount of each object and purpose is as follows:

<b><u>ESTIMATED EXPENDITURES</u></b>	
<b><u>GENERAL FUND</u></b>	
<i>Operating Expenditures</i>	<i>\$11,541,517</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Interfund Transfers</i>	<i>\$5,242,720</i>
<i>Capital</i>	<i>\$0.00</i>
<b>Total General Fund</b>	<b>\$16,784,237</b>

<b><u>CAPITAL PROJECTS FUND</u></b>	
<i>Capital</i>	<b>\$6,309,231</b>
<b><u>AGENCY FUND</u></b>	<b>\$0</b>
<b><u>LATE COMERS FUND</u></b>	<b>\$8,423,657</b>
<b><u>GRANT FUND</u></b>	<b>\$7,501,860</b>
<b><u>PARK IMPACT FEE &amp; CAPITAL PROJECTS FUND</u></b>	<b>\$3,471,161</b>
<b><u>POLICE IMPACT FEE FUND</u></b>	<b>\$270,762</b>
<b><u>PROPRIETARY FUNDS</u></b>	
<b>Water Fund</b>	<b>\$16,262,805</b>
<i>Operating Expenditures</i>	<i>\$10,776,905</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$5,485,900</i>
<b>Sewer Fund</b>	<b>\$14,478,343</b>
<i>Operating Expenditures</i>	<i>\$10,422,143</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$4,056,200</i>
<b>Irrigation Fund</b>	<b>\$7,587,573</b>
<i>Operating Expenditures</i>	<i>\$6,153,073</i>
<i>Debt Service</i>	<i>\$0.00</i>
<i>Capital</i>	<i>\$1,434,500</i>
<b>Solid Waste Collection Fund</b>	<b>\$3,070,577</b>
<i>Operating Expenditures</i>	<i>\$3,070,577</i>
<i>Debt Service</i>	<i>\$0.00</i>
<b>TOTAL PROPRIETARY FUNDS</b>	<b>\$41,399,298</b>
<b>GRAND TOTAL ALL FUNDS</b>	<b>\$84,160,206</b>

**Section 4.** That a general tax levy on all taxable property within the City of Kuna be levied in the amount of \$3,954,329 for the general purposes and capital expenditures in said City for the fiscal year beginning October 1, 2020. Included therein is the levy of foregone property taxes in the amount of \$95,794 to be used for capital expenditures.

**Section 5.** The City Clerk is directed to forthwith publish this Ordinance in one issue of the Kuna-Melba News, the newspaper of general circulation in the City of Kuna and the official newspaper of said City and file a certified copy of the same with the Office of the Secretary of State of the

State of Idaho, as provided in Idaho Code Section 50-1003, and with the Ada County Clerk and the Idaho State Tax Commission as provided in Idaho Code Section 63-802 and the same shall be in full force and effect from and after its passage, approval and publication.

PASSED under suspension of rules, upon which a roll call vote was taken and duly enacted an ordinance of the City of Kuna, Ada County, Idaho at a convened meeting of the Kuna City Council held on August 17, 2021.

---

Joe Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

**RESOLUTION R28- 2021  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO, AN IDAHO MUNICIPAL CORPORATION, DECLARING THE CITY’S INTENT TO NOT MANDATE THE COVID VACCINE FOR EMPLOYEES.**

**WHEREAS**, the City of Kuna is a community that respects the contributions of all residents in various sectors of employment, which greatly benefit the general welfare of all;

**WHEREAS**, many residents in our community are facing potential unemployment due to their concerns about a vaccine mandate as a condition of employment;

**WHEREAS**, while the pandemic has created divisions over the past year, we encourage all residents to be mindful and respectful of the decisions of others;

**WHEREAS**, while respecting the rights of employers to determine their own conditions of employment, we also respect the concerns of employees who do not wish to receive the COVID vaccine.

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, the City of Kuna will not require its employees to be vaccinated as a condition of employment. We encourage other employers within the city to also consider how to accommodate the personal healthcare decisions of their employees as it relates to the COVID vaccine, while keeping their workforce and our community safe.

**PASSED BY THE COUNCIL OF THE CITY OF KUNA THIS 17th DAY OF AUGUST 2021**

**APPROVED BY THE MAYOR OF THE CITY OF KUNA THIS 17TH DAY OF AUGUST 2021**

---

Joe Stear, Mayor

ATTEST:

---

Chris Engels, City Clerk

**RESOLUTION NO. R29- 2021**

**CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT FOR VARIANCE TO LOCATE A MUNICIPAL PRESSURE SEWER PIPELINE WITHIN THE PUBLIC RIGHTS-OF-WAY OF TEN MILE ROAD BETWEEN CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, that the Mayor is hereby authorized to execute the Interagency Agreement for Variance to Locate a Municipal Pressure Sewer Pipeline Within the Public Rights-of-Way of Ten Mile Road; which is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 17<sup>th</sup> day of August 2021.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 17<sup>th</sup> day of August 2021.

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Joe L. Stear, Mayor

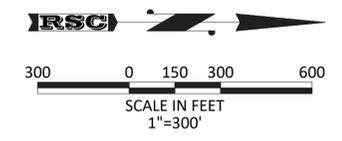
ATTEST:

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Chris Engels, City Clerk



- FM EXISTING SEWER FORCE MAIN
- PI EXISTING PRESSURE IRRIGATION MAIN
- EP EDGE OF PAVEMENT
- GAS EXISTING GAS MAIN
- W EXISTING WATER MAIN
- FM EXISTING ABANDONED SEWER FORCE MAIN
- S EXISTING GRAVITY SEWER MAIN
- FM PROPOSED SEWER FORCE MAIN



**NOTES:**

1. EXISTING UTILITY LINES ARE SHOWN APPROXIMATE ONLY AND BASED ON GIS MAP PROVIDED BY THE CITY OF KUNA.
2. EXISTING UTILITY LINES ARE TO BE SURVEYED, VERIFIED AND CONFIRMED FOR ACCURACY PRIOR DESIGN TO PROCEED.
3. PROPOSED FORCE MAIN ALIGNMENT IS BASED ON GIS MAP AND RECORD DRAWINGS PROVIDED BY THE CITY OF KUNA. PIPE ALIGNMENT WILL BE ADJUSTED AFTER TOPO HAS BEEN RECEIVED, VERIFIED, AND CONFIRMED.
4. FORCE MAIN LINE ALIGNMENT IS FOR CITY OF KUNA AND ACHD REVIEW. FINAL PIPE ALIGNMENT SHALL BE SELECTED BY THE CITY OF KUNA WITH ACHD's APPROVAL.

Revisions	Date	Description
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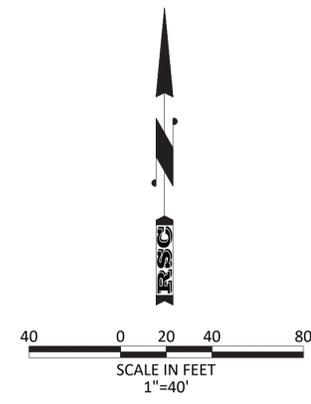
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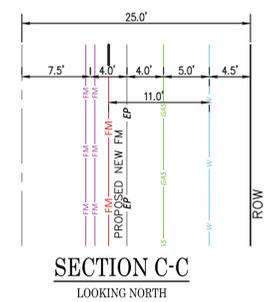
Project Name	TEN MILE FORCE MAIN
Sheet Name	UTILITY CORRIDOR AND ALIGNMENT

Project No.	RSC 21-12
Drawn By:	JEC
Date:	May 11, 2021
Sheet No.	1
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- PI EXISTING PRESSURE IRRIGATION MAIN
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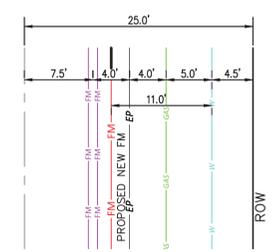
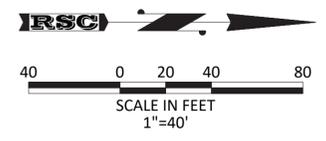
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- FM EXISTING SEWER FORCE MAIN
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- FM PROPOSED SEWER FORCE MAIN



SECTION C-C  
LOOKING NORTH

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Sheet Name  
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Project No. RSC 21-12

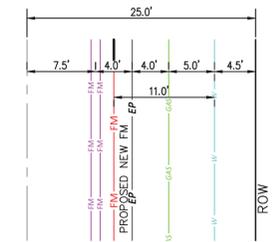
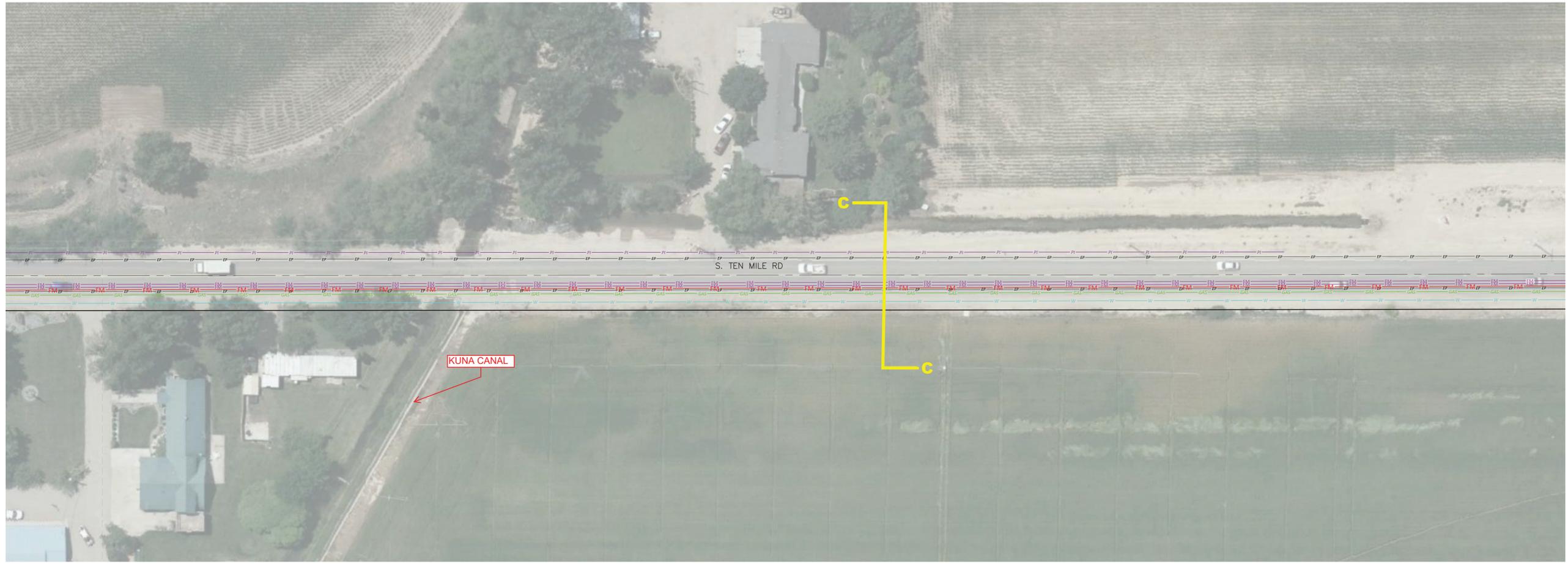
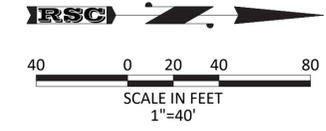
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**SECTION C-C**  
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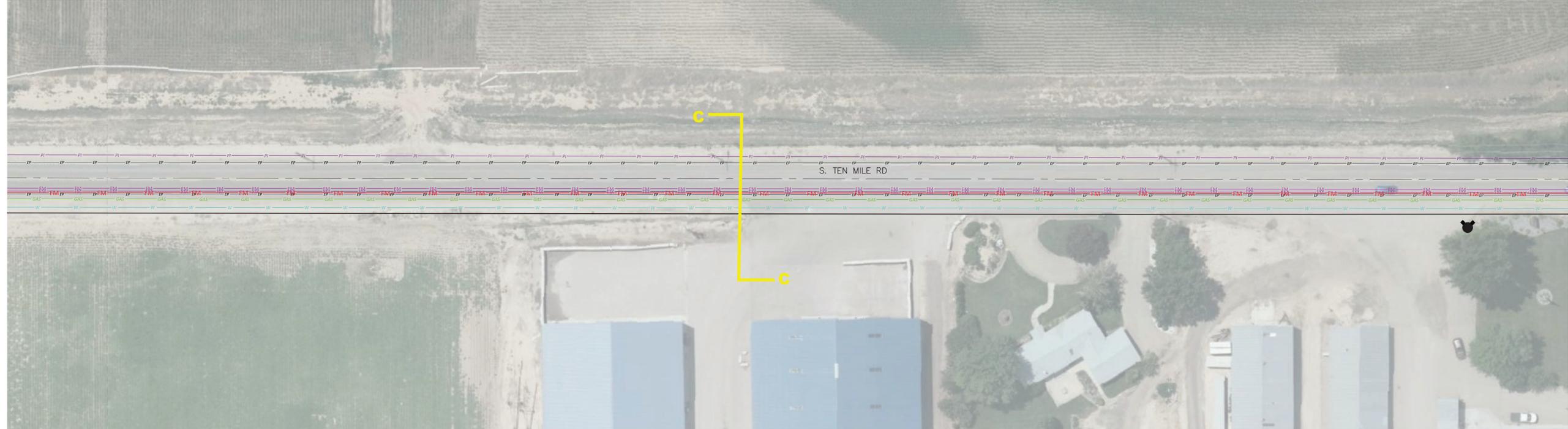
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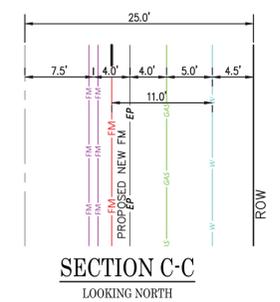
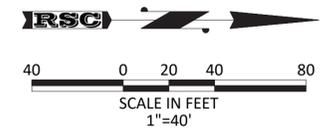
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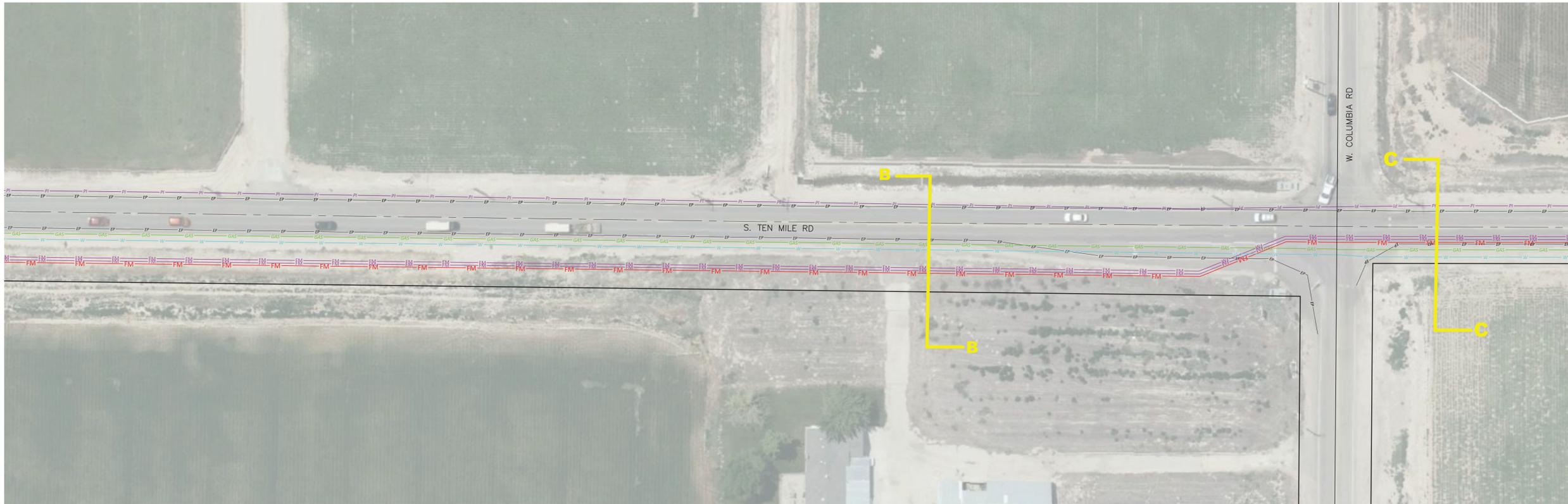
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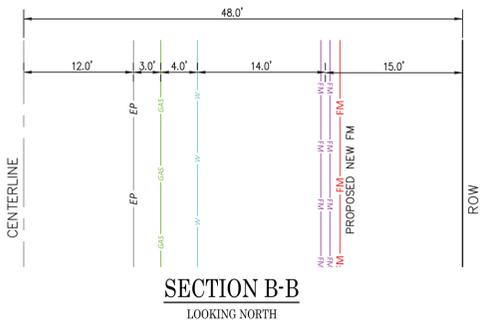
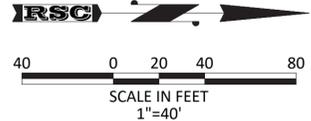
Project Name	TEN MILE FORCE MAIN
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- FM — EXISTING SEWER FORCE MAIN
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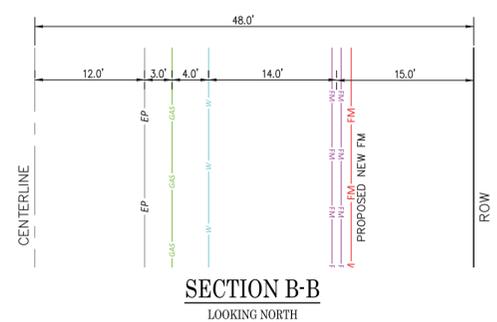
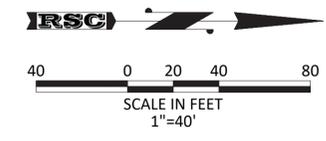
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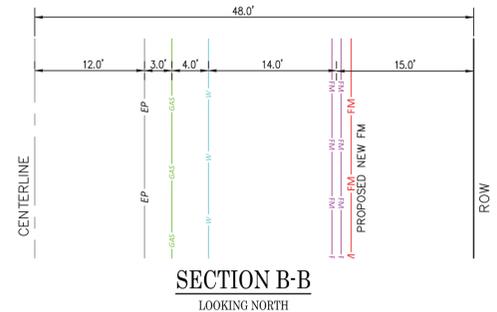
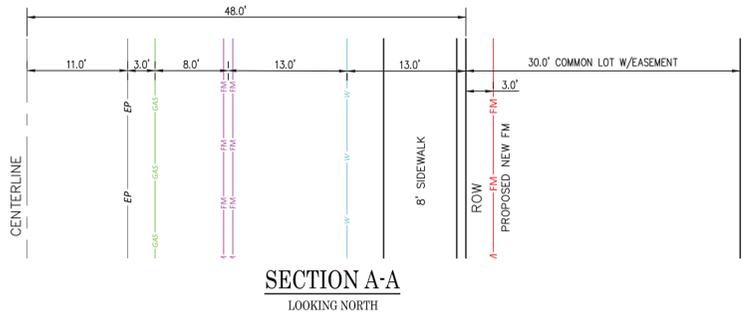
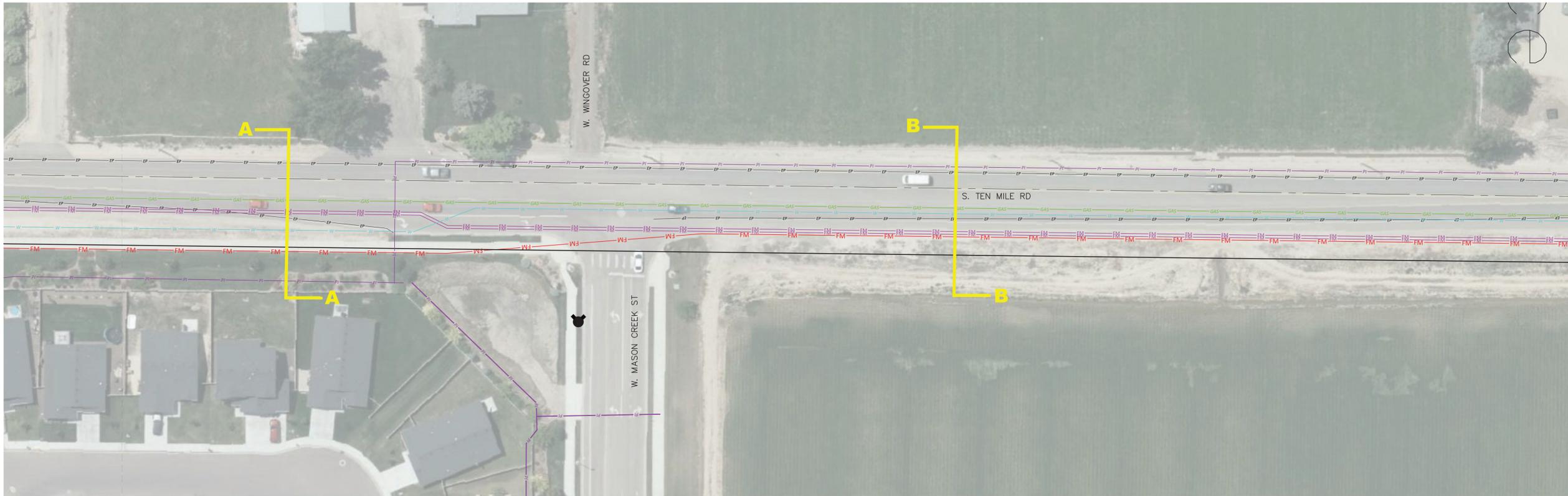
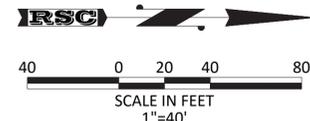
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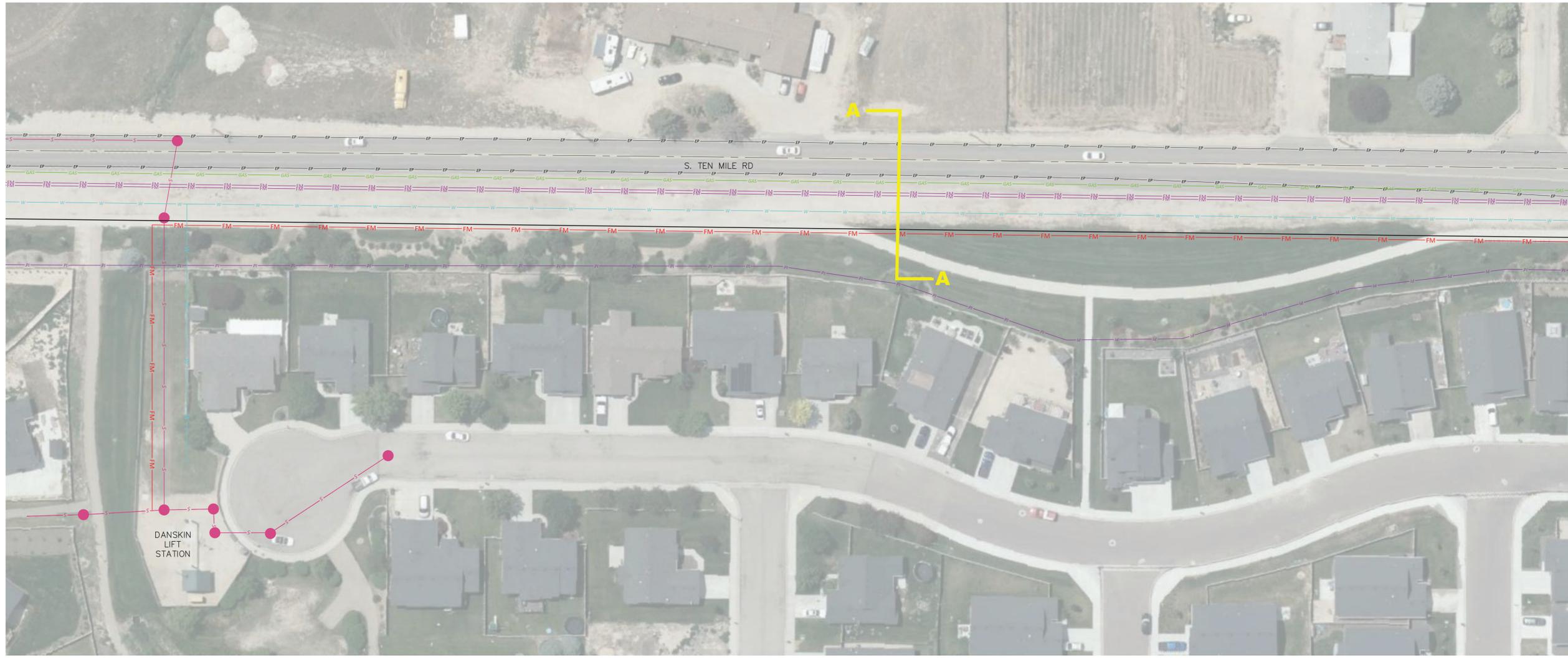
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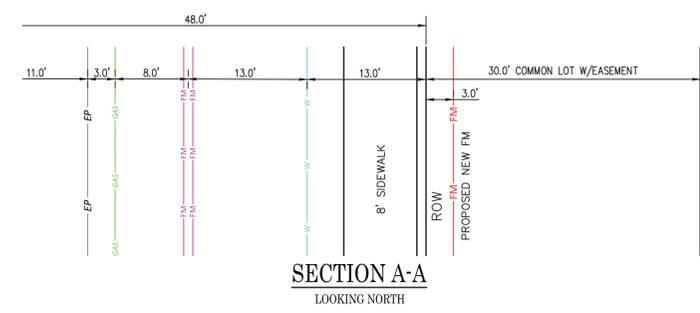
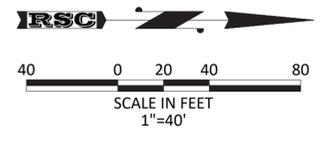
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**INTERAGENCY AGREEMENT FOR VARIANCE TO LOCATE  
A MUNICIPAL PRESSURE SEWER PIPELINE WITHIN THE  
PUBLIC RIGHTS-OF-WAY OF TEN MILE ROAD  
BETWEEN  
CITY OF KUNA, IDAHO  
AND THE  
ADA COUNTY HIGHWAY DISTRICT**

**THIS INTERAGENCY AGREEMENT FOR VARIANCE TO LOCATE A MUNICIPAL PRESSURE SEWER PIPELINE WITHIN THE PUBLIC RIGHTS-OF-WAY OF TEN MILE ROAD**, hereinafter referred to as the “**Agreement**” is made and entered into as of the \_\_\_\_ day of July, 2021 (the “**Effective Date**”), between the **ADA COUNTY HIGHWAY DISTRICT**, a body politic and corporate of the State of Idaho (“**ACHD**”) and with an address for purposes of notices at 3775 Adams Street, Garden City, ID 83714, and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“**City of Kuna**” or “**City**”) and with an address for purposes of notices at P.O. Box 13, Kuna, Idaho 83634.

**RECITALS**

**WHEREAS**, ACHD is a single county-wide highway district in and for Ada County, Idaho pursuant to Idaho Code, Chapter 14, Title 40, with the exclusive jurisdiction over the public Right-of-Way in Ada County; and

**WHEREAS**, the City of Kuna is a duly authorized municipal corporation formed pursuant to the laws of the state of Idaho, which has established a city sewer system to provide sewer services to its customers pursuant to Idaho Code Section 50-1207 et seq.; and

**WHEREAS**, Idaho Code Section 50-301 and Idaho Code Section 50-332 grants the City of Kuna the power to construct, enlarge, diminish, alter, or change sewers and sewerage systems within its corporate limits; and

**WHEREAS**, the City of Kuna has constructed two pressure sewer lines in Ten Mile Road and intends to construct a third pressure sewer line in Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south to the Danskin Lift Station as depicted in the attached exhibit “A”; and

**WHEREAS**, in order to construct a third pressure sewer line in Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south to the Danskin Lift Station as depicted in the attached exhibit “A” the City of Kuna must obtain a utility location variance from ACHD pursuant to ACHD Policy Section 6007.12.4; and

**WHEREAS**, in 2021, the two miles of Ten Mile Road between Hubbard Road and Lake Hazel Road were advanced by City of Kuna planning to their “Number Five” priority build-out projects; and

**WHEREAS**, the intersections of Hubbard Road and Ten Mile Road, Columbia Road and Ten Mile Road, and Lake Hazel Road and Ten Mile Road are all in ACHD’s adopted Integrated Five Year Work Plan (“IFYWP”) for widening; and

**WHEREAS**, Ten Mile Road is classified by ACHD as an Arterial and will require a five lane road segment and under current criteria, a ten foot wide multi-use path with a four foot wide buffer; and

**WHEREAS**, City of Kuna hereby acknowledges its legal duty to relocate its utility facilities within the public Right-of-Way, including but not limited to the aforementioned pressure sewer lines, if such relocations are required by ACHD in connection with an ACHD project; and

**WHEREAS**, in exchange for ACHD granting the requested variance by the City of Kuna to locate a third pressure sewer line in Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south to the Danskin Lift Station as depicted in the attached exhibit “A”, the City of Kuna is willing to enter into this Agreement and covenant with ACHD to put specific guarantees in place for relocation of its utility facilities within the public Right-of-Way of Ten Mile Road, including but not limited to the aforementioned pressure sewer lines, if such relocations are required for any reason by ACHD in connection with an ACHD project; and

**WHEREAS**, in exchange for the City of Kuna entering into this Agreement to covenant with ACHD to put specific guarantees in place for relocation of its utility facilities within the public Right-of-Way of Ten Mile Road, including but not limited to the aforementioned pressure sewer lines, if such relocations are required by ACHD in connection with an ACHD project, ACHD is willing to grant the requested utility location variance to the City of Kuna to locate a third pressure sewer line in Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south to the Danskin Lift Station as depicted in the attached exhibit “A”.

## **AGREEMENT**

**NOW, THEREFORE**, for and in consideration of foregoing Recitals, which are made a part of the Agreement, and not mere Recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

### **1. City of Kuna’s Obligations.**

- 1.1. **Design and Construction.** City of Kuna shall, at City’s cost and expense, design, construct, operate and maintain the third pressure sewer line in Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south

to the Danskin Lift Station as depicted in the attached exhibit “A” (hereafter referred to as the “Third Pressure Line”) in accordance with good engineering practices and any applicable laws, rules and regulations, including but not limited to, the Idaho Standards for Public Works Construction.

- 1.1.1. City of Kuna shall provide a certification by a professional engineer licensed in the state of Idaho that the Third Pressure Sewer Line is constructed in accordance with all applicable laws. The Third Pressure Sewer Line design and construction shall include record drawings, and copies of test results that verify trench compaction, and pressure tests per accepted industry standards.
- 1.1.2. ACHD assumes no responsibility for any deficiencies or inadequacies in the design or construction of the Third Pressure Sewer Line and the responsibility therefore shall be and remain with City of Kuna.
- 1.1.3. City of Kuna shall install the Third Pressure Sewer Line within the Right-of-Way as authorized and permitted by ACHD.
- 1.1.4. The cost for any inspection and testing of the Third Pressure Sewer Line accomplished by ACHD or a third party designated by ACHD shall be charged to the City of Kuna. All test results obtained by City shall be provided to ACHD promptly and prior to the operation of the Third Pressure Sewer Line.
- 1.1.5. City of Kuna shall diligently and continuously prosecute the construction, repair and maintenance of the Third Pressure Sewer Line.

## **2. Access.**

- 2.1. If permissions and Authorizations from other parties are necessary to obtain access to construct, operate and maintain the Third Pressure Sewer Line, it is the responsibility of City of Kuna to obtain such permissions and Authorizations.
- 2.2. Unless otherwise specifically agreed, City of Kuna shall be responsible for all “one-call” (Digline) responses for the Third Pressure Sewer Line. All costs associated with City’s access to the Third Pressure Sewer Line will be borne by the City.
- 2.3. City of Kuna shall be responsible for the relocation of any existing utilities located on the Right-of-Way as may be required in connection with any construction or installation of the Third Pressure Sewer Line in the Right-of-Way.

3. **Permit.** If the proposed construction and installation of the Third Pressure Sewer Line, or any reconstruction, relocation or maintenance thereof requires City of Kuna to obtain a permit under ACHD rules and regulations, City shall first obtain such permit from ACHD’s Construction Services division before commencing such work, and pay the required fees and otherwise comply with the conditions set forth therein.

4. **Construction Warranty.** City of Kuna or its contractor shall provide ACHD with a two (2) year warranty for the work and material associated with the construction of the Third Pressure Sewer Line. The warranty period is two (2) years following ACHD's acceptance of the Third Pressure Sewer Line.
5. **Variance, Revocable and Non-Exclusive.**
  - 5.1. **Variance.** Pursuant to ACHD rules and regulations, ACHD hereby grants to City of Kuna, a Variance pursuant to ACHD Policy Section 6007.12 to locate, construct, install, operate and maintain the Third Pressure Sewer Line Pressure Line Ten Mile Road from the Kuna North Wastewater Treatment Plant approximately 1½ miles south to the Danskin Lift Station as depicted in the attached exhibit "A" (hereafter "the Variance"). The Variance is personal to the City and may not be assigned, transferred, or conveyed for any purpose during the Term without the express prior written consent of ACHD.
  - 5.2. **Emergency Response Costs.** City of Kuna shall pay all emergency response costs assessed by ACHD to City for responding to emergencies caused in whole or in part by City's use of the public Right-of-Way, damages to ACHD or its roadway facilities caused by the Third Pressure Sewer Line. ACHD shall charge standard employee rates, plus benefits, and its per diem equipment rates.
  - 5.3. **Term.** The term of this Agreement and Variance shall commence on the Effective Date and continue thereafter for a period of fifty (50) years ("**Term**").
  - 5.4. **Future Ordinances.** City of Kuna agrees and acknowledges that ACHD may pass an ordinance or resolution that modifies the terms and conditions of the Agreement that imposes additional rules and regulations regarding the Third Pressure Sewer Line and other City owned utilities in the Right-of-Way. Upon passage of such ordinance or resolution, City may terminate the Agreement and the Variance granted hereunder upon ninety (90) days notice to ACHD.
 

**Restrictions on Use.** This Agreement and Variance is subject to the terms and conditions of the applicable law and other authorizations. The City of Kuna is limited to the use of the Right-of-Way for the Third Pressure Sewer Line. The Third Pressure Sewer Line will remain the sole and exclusive property of City, which will at all times be and remain the City's personal property, except as otherwise provided in this Agreement.

    - 5.4.1. City of Kuna may only use the Third Pressure Sewer Line for City's own purposes during the Term and shall not transfer or sell any portion of the Third Pressure Sewer Line.
    - 5.4.2. City of Kuna shall not use the Third Pressure Sewer Line in a way that is not authorized or interferes with or adversely affects the use of the Right-of-Way.
  - 5.5. **Non-Exclusive.** This Agreement or the Variance granted herein does not extend to City of Kuna the right to use the Right-of-Way to the exclusion of ACHD for any use within its jurisdiction, authority and discretion or of others to the extent authorized by law to use Right-of-Way.

- 5.5.1. **Open Highway.** Ten Mile Road is an open public Highway (as used in this Agreement, the term “**Highway**” is as defined in Idaho Code § 40-109(5)); City of Kuna’s authorized use under this Agreement and the Variance is subject to the rights of the public to use the Right-of-Way for Highway purposes.
- 5.5.2. **Easement Holders.** This Agreement and the Variance is subject to and subordinate to the rights of holders of easements of record and the statutory rights of utilities to use the Right-of-Way.
- 5.5.3. **Future Third Party Licenses or Easements.** This Agreement and the Variance is not intended to, and shall not, preclude or impede the ability of ACHD to enter into grant easements or other license agreements in the future allowing third parties to also use the Right-of-Way, or the ability of ACHD to redesign, reconstruct, relocate, maintain and improve the Right-of-Way as it determines necessary, in its sole discretion.
- 5.5.4. **Relocation of Third Pressure Sewer Line and other City of Kuna Sewer and Water Lines and Facilities.** If ACHD requires, in its sole discretion, at any time, and from time to time, that the Highway on and/or adjacent to the Right-of-Way be widened and/or realigned, redesigned, improved and/or reconstructed, or otherwise modified, the City of Kuna, under the terms of this Agreement and pursuant to Idaho law, hereby accepts responsibility for any and all costs for relocating, modifying or otherwise adapting the Third Pressure Sewer Line as well as any other affected sewer or water lines or facilities depicted in the attached Exhibit A to such realignment and/or relocation and/or reconstruction if required by ACHD, which shall be accomplished by City according to designs, plans and specifications Approved in advance by ACHD in writing and within deadlines established by ACHD. Failure to comply with this relocation obligation by any deadline so established by ACHD and as required by ACHD shall be a default of this Agreement and shall cause ACHD not to issue any permit to City for a period of not less than 12 months beginning on such deadline date, except for emergencies. In addition, ACHD shall hold City responsible for any increased project construction costs caused by such a default. To the extent that the Third Pressure Sewer Line and other City of Kuna sewer and water lines and facilities depicted in the attached Exhibit A are “utility facilities” as defined in Section 40-210(4), Idaho Code, ACHD shall comply with the requirements of Section 40-210(2) in terms of advance notice of projects that may require relocation of such lines and facilities and opportunity for plan review and discussion of recommendations and coordination. Any future relocation of the Third Pressure Sewer Line and other City of Kuna sewer or water lines or facilities that lies within Right-of-Way and deemed necessary by ACHD, shall be moved at the sole expense of the City and City agrees to be bound to comply with ACHD rules and regulations regarding utility relocations and any subsequent amendments.
- 5.5.4.1. City of Kuna shall assume any and all financial responsibility for itself and ACHD relating to any future placement or relocation of the Third Pressure Sewer Line as well as any relocation of public utilities located

within the public Right-of-Way that is necessitated by the placement or future relocation of the Third Pressure Sewer Line.

5.5.4.2. City of Kuna shall have access over, across and under the Right-of Way for the purposes of accomplishing any such future placement or relocation.

5.5.5. **Waiver and Estoppel Statement.** In consideration of ACHD's grant of the Variance, City of Kuna expressly covenants and agrees that the Variance granted herein is non-transferable, and merely a permissive use of the Right-of-Way pursuant to this Agreement. City further acknowledges and agrees that it specifically assumes the risk that the Variance pursuant to this Agreement may be terminated before City has realized the economic benefit of the cost of installing, constructing, repairing, or maintaining the Third Pressure Sewer Line, and City hereby waives and estops itself from asserting any claim, including damages or reimbursement, that the Variance is in any way irrevocable because City has expended funds on the Third Pressure Sewer Line and the Agreement has not been in effect for a period sufficient for City to realize the economic benefit from such expenditures.

5.5.6. **Removal and Restoration.** Upon termination of this Agreement for breach, City of Kuna shall promptly remove the Third Pressure Sewer Line, however, ACHD and City may agree in writing that some or all of such improvements are to remain in the Right-of-Way following termination. City of Kuna shall repair and restore all portions of ACHD's Right-of-Way and personal property, if any, that is damaged during such removal activities to its condition immediately prior to such removal and damage. Any portion of Third Pressure Sewer Line remaining in the Right-of-Way ninety (90) days after the termination of this Agreement shall be deemed abandoned and ACHD shall have the right to remove and charge all costs to City. Should City fail or neglect to promptly remove the Third Pressure Sewer Line and restore the Right-of-Way, ACHD may do so, and assess City for the costs thereof.

6. **Repair and Maintenance of Third Pressure Sewer Line.** During the Term, City of Kuna shall operate and maintain the Third Sewer Pressure Line at City's cost and expense in accordance with the provisions of this Agreement, applicable law and the approved Operation and Maintenance Manual.

6.1. **Routine Maintenance.** The City of Kuna shall cause the Third Pressure Sewer Line to be operated and maintained in good working order during the Term. Non-emergency work that is reasonably expected to result in interference or interruption of the Third Pressure Sewer Line must be coordinated between the parties, and performed in accordance with the approved Operation and Maintenance Manual.

6.1.1. Any repairs or maintenance, of the Third Pressure Sewer Line shall also be accomplished in accordance with designs, plans and specifications approved in advance by an Idaho licensed engineer and as required to satisfy applicable laws, its policies and good engineering practices at the sole expense of the City.

- 6.1.2. ACHD assumes no responsibility for any deficiencies or inadequacies in the design, construction or maintenance of the Third Pressure Sewer Line, and the responsibility therefore shall be and remain with the City of Kuna. City shall have access over, across and under the Right-of-Way for the purposes of accomplishing any such repair and maintenance pursuant to the permit to be obtained pursuant to Section 3 above.
- 6.2. **Emergency Repairs.** The City of Kuna shall perform all emergency repairs and maintenance to the Third Pressure Sewer Line. Any and all costs associated with such emergency repairs and maintenance performed upon the Third Pressure Sewer Line shall be City's responsibility including any costs with repairing the Right-of-Way in accordance with ACHD rules and regulations.
- 6.2.1. City of Kuna shall provide adequate assurance that City is diligently pursuing remedial action. If City fails to initiate and diligently pursue repair, then ACHD may, but shall not be obligated to, effect repair or replacement to prevent any damage to the public Right-of-Way. City of Kuna shall reimburse ACHD for all reasonable costs and expenses so incurred within thirty (30) days after receipt of an invoice, which shall include backup documentation for all charges. Failure to reimburse said costs and expenses shall result in a termination of the Variance, as well as other legal remedies and awards available to ACHD as a result of such failure.
- 6.2.2. City of Kuna shall coordinate all maintenance and repair activities with ACHD. City may hire contractors to perform their maintenance and repair obligations. All contractors performing such work shall be licensed and bonded to work in ACHD Right-of-Way and shall obtain all necessary permits from ACHD to perform such work.
- 6.3. **Damage to Right of Way.** If any portion of the Right-of-Way is damaged as a result of:
- 6.3.1. The performance by City of Kuna of the maintenance required or the failure or neglect to perform such maintenance; and/or
- 6.3.2. City of Kuna design, installation or use of the Third Pressure Sewer Line, regardless of cause; and/or
- 6.3.3. Failure of the Third Pressure Sewer Line and/or trenches relating thereto, regardless of cause,
- then, City of Kuna, at its sole cost and expense shall forthwith correct such deficiency and restore the Right-of Way to the same condition it was in prior thereto, and if City or its successors and assigns shall fail or neglect to commence such correction and restoration within twenty-four (24) hours of notification thereof, ACHD may proceed to do so, in which event City agrees to reimburse ACHD for the costs and expenses thereof, including, without limitation, reasonable compensation for the use of staff and equipment of ACHD.

Should an emergency exist related to the Third Pressure Sewer Line that

threatens the stability or function of the Right-of-Way or property adjacent to the Right-of-Way or the safety of the public use thereof, ACHD shall first contact the City of Kuna to determine if it is responding to the emergency; and if the City of Kuna has not responded by having qualified personnel at the scene of the emergency within fifteen (15) minutes of notification by ACHD, only then shall ACHD have the unconditional and unquestionable authority to immediately and indefinitely discontinue the operation of the Third Pressure Sewer Line System (including, but not limited to shutting off flow control valves and disconnecting power from the pumping system) as are necessary in ACHD's sole discretion to protect the Right-of-Way and/or adjacent property from instability, damage or malfunction and City, shall indemnify, defend and hold ACHD harmless from any and all claims or actions for loss of any kind whatsoever arising from ACHD's exercise of such authority.

If, as authorized in this section, ACHD discontinues the operation of the Pressure Irrigation System, it shall be the responsibility of the City of Kuna, at its sole cost and expense to perform the necessary repairs to the Third Pressure Sewer Line and to make all necessary repairs to and otherwise restore, the Right-of-Way and/or property before ACHD will allow the Third Pressure Sewer Line to be placed back into service.

If the City of Kuna fails to immediately perform necessary emergency repairs to the Third Pressure Sewer Line and make all necessary repairs to and otherwise restore, the Right-of-Way and/or property adjacent the Right-of-Way, ACHD shall also have the right to make all necessary repairs to and otherwise restore, the Right-of-Way and/or adjacent property, on behalf of, and at the cost of City, and in such case, City, agrees to reimburse ACHD the costs and expenses thereof, including, without limitation, the use of staff and equipment of ACHD.

**7. Representations Regarding Authorizations.** City of Kuna represents, warrants, and covenants as of the date hereof, that:

- 7.1. City's execution, delivery, and consummation of this Agreement have been duly approved by the City of Kuna's city council in accordance with applicable law and any instruments governing City. No approval or consent of any person, firm, or other entity is required to be obtained by the City to permit it to consummate this Agreement.
- 7.2. City of Kuna's use of the Right-of-Way will be in accordance with all Federal, State, and local laws, rules, regulations, codes, statutes, and subject to all Authorizations; and
- 7.3. City of Kuna has obtained all Authorizations, approvals and consents necessary to use the Third Pressure Sewer Line in the Right-of-Way; and
- 7.4. City of Kuna has the full right and authority under the Authorizations to enter into this Agreement and perform its obligations hereunder, and the same will not violate

- the authorizations or approvals (with or without the giving of notice or the lapse of time or both) or require any consent, approval, filing or notice under or under any provision of any law, rule, regulation, court order, judgment, or decree applicable to the City; and
- 7.5. City of Kuna will perform all work related to access and use of the Third Pressure Sewer Line in a professional and workmanlike manner in accordance with industry standards.
- 7.6. City of Kuna has the capacity to provide long term operations and maintenance and a positive means for assessment of Third Pressure Sewer Line costs.
- 7.7. Any work performed by City of Kuna in ACHD's Right-of-Way shall be in full compliance with ACHD's rules and regulations as it presently exists, or as it may be hereafter amended.

## **8. Default and Termination.**

- 8.1. In addition to the conditions of default and remedies set forth in Section 5.5.4 above, if City of Kuna defaults in the performance of any obligations incumbent upon it to perform hereunder, ACHD may terminate this Agreement and the rights extended to City hereunder at any time, effective at the end of sixty (60) days following the date ACHD provided written notice of intent to terminate to City which notice shall specify in detail, each and every alleged default(s). City shall have such sixty (60) day period to correct and cure the specified defaults, and if so corrected and cured, to the satisfaction of ACHD, this Agreement shall not be terminated but shall continue in full force and effect. Notwithstanding the foregoing, emergency repairs must be cured within one (1) day after receipt of such notice from ACHD unless delayed by exceptional circumstances beyond City's control such as extreme weather or unavailability of necessary parts or equipment, and shall not be subject to the sixty (60) day cure period outlined above.
- 8.2. Upon the failure of the City of Kuna to timely cure any default, ACHD may (i) terminate the Variance and/or this Agreement; (ii) take such action as it determines, in its sole discretion, to be necessary to correct the default; and/or (iii) pursue any legal remedies it may have under applicable law or principles of equity relating to such breach.
- 8.3. If ACHD defaults in the performance of its obligations under the terms and provisions of this Agreement in the time and manner required herein, City of Kuna shall only be entitled to non-monetary remedies, such as specific performance, declaratory relief, and injunctive relief.

## **9. Indemnification and Limitation of Liability.**

- 9.1. ACHD SHALL NOT BE LIABLE TO CITY OF KUNA OR ANY THIRD PARTY FOR REIMBURSEMENT OR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO, ANY DAMAGES ARISING OUT OF ANY CLAIM FROM ANY

CUSTOMER FOR LOSS OF SERVICES) ARISING UNDER THIS AGREEMENT OR FROM ANY BREACH OF THIS AGREEMENT.

- 9.2. City of Kuna (and each party comprising City, jointly and severally) shall indemnify, defend, and hold harmless ACHD and its elected and appointed officials, employees, agents, and contractors from and against any and all claims or actions for loss, liability, cost, injury, death, damages, mechanics and other liens, arising out of City's (and City's owners', employees', contractors', agents', and City's successors' and assigns') construction, installation, design, use, operation, repair, maintenance, and removal, of the Third Pressure Sewer Line, or that otherwise results from the use, operation, maintenance, design, construction, installation, repair, and occupation of the Right-of-Way by City or any of the foregoing parties, and including any attorney fees and costs that may be incurred by ACHD in defense of such claims or actions indemnified by City (it being specifically agreed that ACHD as the indemnitee may retain its own counsel in connection with any such action, and City shall be solely responsible for any attorney fees and costs incurred by ACHD).
- 9.3. ACHD shall, subject to the limitations hereinafter set forth, indemnify, defend, and hold City of Kuna, and its elected and appointed officials, managers, employees, agents, and contractors, harmless from and against any and all liabilities, losses, costs and expenses, including reasonable attorneys' fees, which are based upon or arise out of property damage or personal injury or death caused by ACHD's acts or omissions, and the acts or omissions of its employees, agents or contractors. Any such indemnification hereunder by ACHD is subject to the limitations of the Idaho Tort Claims Act (currently codified at chapter 9, title 6, Idaho Code). Such indemnification hereunder by ACHD shall in no event cause the liability of ACHD for any such negligent act to exceed the amount of loss, damages, or expenses of attorney fees attributable to such negligent act, and shall not apply to loss, damages, expenses, or attorney fees attributable to the negligence of City.
- 9.4. When a party has actual knowledge of a claim falling within the other party's indemnification obligations, such party shall promptly so notify the other party and provide reasonable assistance and information appropriate to the defense of the claim(s). In no event shall the party against whom the claim is asserted have the right to pay, settle or compromise such claim without the prior written consent of the party who may be obligated for such indemnity. The parties agree that they will not unreasonably withhold their consent to any such payment, settlement or compromise. Nothing contained herein shall operate as a limitation on the right of any party to bring an action for damages, including consequential damages, against any third party (i.e., any person other than ACHD, City, and their respective appointed or elected officials, officers, directors, agents, employees, contractors, and partners) based on any acts or omissions of such third party as such acts or omissions may affect Right-of-Way or the construction, operation, repair, or maintenance of the Third Pressure Sewer Line.

9.5. For any claims or actions arising out of failures or neglects occurring during the Term of this Agreement, City's obligations pursuant to this Section 9 shall survive the termination of this Agreement.

**10. Compliance with Law, Waste and Nuisance Prohibited.** In connection with City of Kuna's use of the Right-of-Way, throughout the term of this Agreement, the City covenants and agrees to: (i) comply with, and observe in all respects, any and all federal, state and local statutes, ordinances, policies, rules and regulations, including, without limitation, those relating to traffic and pedestrian safety, the Clean Water Act and/or to the presence, use, generation, release, discharge, storage or disposal in, on or under the Right-of-Way of any Hazardous Materials (defined as any substance or material defined or designated as hazardous or toxic waste, material or substance, or other similar term, by any federal, state or local environmental statute, regulation or occurrence presently in effect or that may be promulgated in the future); (ii) obtain any and all permits and approvals required by ACHD or any other unit of government; and (iii) commit no waste or allow any nuisance on the Right-of-Way. City of Kuna covenants and agrees to indemnify and hold ACHD harmless from and against any and all claims, demands, damages, liens, liabilities and expenses (including without limitation, reasonable attorneys' fees), arising directly or indirectly from or in any way connected with the breach of the foregoing covenant. These covenants shall survive the termination of this Agreement

**11. Insurance.**

11.1. City of Kuna, or its contractor, at its sole cost and expense shall maintain public liability and property damage insurance with a minimum liability limit of One Million Dollars (\$1,000,000) per occurrence or claim and Three Million Dollars (\$3,000,000) in the aggregate insuring to such limits against all liability of City arising out of and in connection with its use or occupancy of the Right-of-Way hereunder. During the Term, City, or its contractor, shall maintain not less than the following insurance:

Type of Coverage	Amount of Coverage
Worker's Compensation Insurance	Statutory Amount
Employer's Liability Occupational Disease and Bodily Injury Insurance	\$1 million each accident \$1 million disease each employee \$1 million disease-policy limit

Commercial General Liability Insurance, including premises-operations, products/completed operations, independent contractors, contractual (blanket), broad form property damage, with umbrella excess liability (collectively, “Comprehensive Coverage”)	Combined single limit personal injury and property damage on an occurrence policy form with policy amounts of (i) not less than \$1 million per occurrence (without a limitation on aggregate amount); or (ii) not less than \$1 million per occurrence with an aggregate annual amount of not less than \$3 million
Automobile Liability Insurance for owned, hired and non-owned autos	\$1 million combined single limit bodily injury/property damage

11.2. The comprehensive general liability policies and umbrella excess liability policies of City of Kuna shall contain a provision naming ACHD as Additional Insureds.

11.3. Prior to commencement of any work pursuant to this Agreement or any subsequent Addendum, the City of Kuna must furnish to ACHD the applicable certificates of insurance identifying the certificate holder as Additional Insured as provided in Section 11.2, and stating that the insurer will endeavor to notify ACHD at least thirty (30) days prior to cancellation of, or any material change in, the coverage provided. On or before January 1st of each year during the Term, and upon the request of ACHD at any time, City will provide ACHD with a certificate of insurance indicating that the required insurance in the required amounts is in full force and effect.

11.4. The foregoing insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations of the City, or its contractor, under this Agreement.

12. **Acknowledgment.** Notwithstanding any other provision of this Agreement, City of Kuna acknowledges as follows (i) Nothing in this Agreement shall be construed to allow City any waiver or relief from any of the processes, rules and regulations that the City must follow in order to comply with ACHD rules, regulations or to obtain any future addendums or other approvals; (ii) Nothing herein shall be construed to grant any legal entitlement or vest any right to the City; (iii) Nothing in this Agreement shall be construed to create any monetary liability against ACHD; and (iv) Nothing in this Agreement shall be construed to provide any claim or benefit to a third party.

13. **City of Kuna Assumes Risk.** City of Kuna acknowledges that any and all risk associated with the Third Pressure Sewer Line lies solely with the City and any other conditions presently known or unknown. City assumes all risks and acknowledges that it is solely responsible for ensuring that the Third Pressure

Sewer Line is designed, constructed, operated and maintained in accordance with any and all applicable laws, ordinances, regulations, and policies.

14. **Assignment.** City of Kuna cannot sell, assign or otherwise transfer this Agreement, the Variance granted by ACHD to City hereunder, or any of its rights hereunder except with the prior written consent of ACHD, in its sole discretion. In the event of any assignment approved by ACHD, the assignee shall assume all obligations, warranties, covenants and agreements of City herein contained.
15. **Successors and Assigns.** This Agreement may be assigned upon written consent of the parties and such consent shall not be unreasonably withheld. All provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their heirs, successors and assigns and shall survive any transfer or assignment by a party or their heirs, successors or assigns. This Agreement shall remain effective notwithstanding the expiration, cancellation, termination or completion of this Agreement as may be necessary for any party to enforce the terms and provisions of this Agreement.
16. **Facility Location.** ACHD reserves the right to designate the location of the Third Pressure Sewer Line and related facilities to minimize the number of cuts or openings in the public Right-of-Way for the purposes granted by this Agreement.
17. **Recordation and Term.** Upon execution, this Agreement and any subsequent Addendum shall be recorded by ACHD in the official Real Property Records of Ada County, Idaho.
18. **No Title in Public Right-of-Way.** City of Kuna shall have no right, title or interest in or to the Right-of-Way other than a temporary right to locate the Third Pressure Sewer Line pursuant to this Agreement.
19. **No Costs to ACHD.** Any and all costs and expenses associated with any construction or installation of the Third Pressure Sewer Line in the Right-of-Way, or the repair, operation, and maintenance thereof, or the relocation of Third Pressure Sewer Line, shall be at the sole cost and expense of the City of Kuna.
20. **Notice.**
  - 20.1 Any and all notices given by any of the parties hereto shall be in writing and deemed delivered when either: (i) delivered personally, or (ii) deposited in the United States Mail, certified, return receipt requested, postage prepaid; and, in any case, addressed to the other party at the address set forth in Section 1, or at such other mailing address as may be provided by written notice of such change given to the other in the same manner as above provided.
  - 20.2 Any party may change its notice address(es) by written notice to the other parties.

- 20.3 Notice shall be effective on the date of the addressee's receipt or refusal, as the case may be.
21. **Dispute Resolution.** Except as otherwise specifically provided in or permitted by this Agreement, all disputes, differences of opinion or controversies arising in connection with this Agreement shall first be resolved through good faith negotiation to arrive at an agreeable resolution. If, after negotiating in good faith for a period of thirty (30) calendar days, or any agreed further period, the parties are unable to resolve the dispute, then the parties may seek resolution by exercising any rights or remedies available to any party at law or in equity. Notwithstanding the foregoing, this provision shall not apply to the extent ACHD seeks injunctive relief to enforce any of its rights or remedies set forth in this Agreement.
22. **Miscellaneous.**
- 22.1 **Independent Party/Relationship.** The relationship between the parties shall not be that of partners, agents, or joint venturers for one another, and nothing contained in this Agreement shall be deemed to constitute a partnership or agency agreement between them for any purposes. The parties agree that nothing herein contained shall be construed to create a joint venture, partnership, or other similar relationship which might subject any party to liability for the debts and/or obligations of the others, except as otherwise expressly agreed in this Agreement.
- 22.2 **Applicable Law.** This Agreement shall be interpreted and enforced under the laws of the State of Idaho without regard to its conflicts of law provisions.
- 22.3 **Jurisdiction.** The state courts of the state of Idaho shall have exclusive jurisdiction of any suit, dispute, claim, demand, controversy, or cause of action that the parties may now have or at any time in the future claim to have based in whole or in part or arising from the negotiations, execution, interpretation, or enforcement of this Agreement. The parties submit to the in personam jurisdiction of the State, to venue in the state courts within the State, and consent to service of process being affected upon them by certified mail sent to the addresses set forth in this Agreement
- 22.4 **Superseding Effect.** With respect to all matters covered by this Agreement, this Agreement shall supersede previous proposals by the City of Kuna and previous actions of ACHD staff and the Commission, whether or not formalized into writing.
- 22.5 **Amending Effect.** If any provision of this Agreement is unenforceable, it shall be deemed stricken from this Agreement and shall have no effect on any other provision. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

This Agreement shall, to the extent of any conflict with any ACHD conditions of Approval, modify, amend and supplement the same

- 22.6 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of parties and their respective representatives, successors and assigns.
- 22.7 **Drafting.** All parties have been represented by counsel and no party shall be deemed to be the drafter of this document for purposes of interpreting an ambiguity against the drafter.
- 22.8 **No Third Party Beneficiaries.** This Agreement is not intended to create, nor shall it in any way be interpreted or construed to create, any third party beneficiary of this Agreement.
- 22.9 **No waiver.** No waiver shall be valid unless in writing and signed by the party against whom enforcement is sought. No waiver of any breach or obligation shall constitute a waiver of any subsequent breach or obligation.
- 22.10 **No liens.** City of Kuna shall allow no liens or encumbrances in any fashion to attach to or encumber the Third Pressure Sewer Line located within ACHD's Right-of-Way to any property, real or personal, owned by ACHD.
- 22.11 **Attorney Fees.** In the event of any controversy, claim, suit, proceeding or action being filed or instituted between the parties to enforce the terms and conditions of this Agreement, or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other party all costs, damages and expenses, including reasonable attorneys' fees, including fees on appeal, incurred by the prevailing party. The prevailing party will be that party who was awarded judgment as a result of trial. In any suit, action or appeal therefrom to enforce or interpret this Agreement, the prevailing party shall be entitled to recover its costs incurred therein, including reasonable attorneys' fees.
- 22.12 **Headings.** The headings used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.
- 22.13 **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.
- 22.14 **Incorporation by Reference.** The Recitals, Approvals, Exhibits and all subsequent Addendums to this Agreement are incorporated by reference into the body of this Agreement as if such Recitals, Approvals, Exhibits and Addendums were set forth in their entirety in this Agreement.

- 22.15 **Time of the Essence.** Time shall be of the essence for all events and obligations to be performed under this Agreement.
- 22.16 **Debt Limitation.** Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution. If ACHD or City is precluded from committing to make certain future payments due hereunder, this Section will apply. In the event that despite the best efforts of ACHD or City, ACHD or City determines that funds for any amounts under due under this Agreement will not be available or cannot be obtained during any succeeding fiscal period, ACHD or City may terminate this Agreement prior to the commencement of such succeeding fiscal period by giving written notice to the other party of such determination at least 60 days prior to the first day of such succeeding period for which an appropriation has not been made by ACHD or City.
- 22.17 **Entire Agreement.** This Agreement, including all Exhibits referred to herein, sets forth the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior understandings and agreements, all prior or contemporaneous agreements, representations, statements, negotiations, and undertakings written or oral.
- 22.18 **Amendments.** This Agreement and any of the provisions hereof may not be amended, altered, or added to in any manner except by a written document signed by an authorized representative of each party.
- 22.19 **Authority.** The person executing this Agreement on behalf of ACHD represents and warrants due authorization to do so on behalf of ACHD, and that upon execution of this Agreement on behalf of ACHD, the same is binding upon, and shall inure to the benefit of, ACHD. Each person executing the Agreement on behalf of City of Kuna represents and warrants due authorization to do so on behalf of the applicable party comprising the City, and that upon execution of this Agreement on behalf of City, the same is binding upon, and shall inure to the benefit, of City and each entity that comprises the City.

**Signature page follows.**

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their respective duly authorized representatives as of the day and year first above written. Notary acknowledgments follow this signature page.

**ACHD:**

ADA COUNTY HIGHWAY DISTRICT,  
a body politic and corporate of the State of  
Idaho

By: \_\_\_\_\_

Its: President

**CITY OF KUNA:**

CITY OF KUNA, an Idaho municipal  
corporation

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF IDAHO )  
 ) ss.  
County of Ada )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned notary public for said state, personally appeared \_\_\_\_\_, known or identified to me (or proven on the basis of satisfactory evidence) to be the \_\_\_\_\_ of the County of Ada, State of Idaho, and acknowledged to me that the **Ada County Highway District** executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

\_\_\_\_\_  
Notary Public  
Residing at \_\_\_\_\_  
Comm. Expires \_\_\_\_\_

STATE OF IDAHO )  
 ) ss.  
County of Ada )

On this \_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned notary public for said state, personally appeared \_\_\_\_\_, known or identified to me (or proven on the basis of satisfactory evidence) to be the \_\_\_\_\_ of the City of Kuna, State of Idaho, and acknowledged to me that the **City of Kuna, State of Idaho** executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

\_\_\_\_\_  
Notary Public  
Residing at \_\_\_\_\_  
Comm. Expires \_\_\_\_\_

**EXHIBIT A**

Depiction of Ten Mile Road and City of Kuna Sewer and Water Lines and Facilities

[See attached]

6886771\_3





**BOBBY WITHROW**  
**PARKS 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: Rising Sun Park

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Mayor and Council,

I am coming before you to ask for \$100,000.00 out of the Park Impact Fee fund to be put into escrow per the agreement between the City and 3M Company, LLC that was passed on July 6<sup>th</sup>. It will serve as earnest money deposit and shall be applied against the purchase price and closing.

Thank you for your consideration,

Bobby Withrow  
Parks Director  
Fleet/Facilities

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(Space above reserved for recording)

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**ORDINANCE NO. 2021-22  
CITY OF KUNA, IDAHO**

**VIPER INVESTMENTS LLC  
MUNICIPAL REZONE**

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

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1236315400 OWNED BY VIPER INVESTMENTS LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**Section 1:** The City Council Finds:

- 1.1 WHEREAS,** City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2 WHEREAS,** VIPER INVESTMENTS LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1236315400** and which is more particularly described in “Exhibit A-1” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO C-1 – NEIGHBORHOOD COMMERCIAL (the “Rezone”)**; and
- 1.3 WHEREAS,** VIPER INVESTMENTS LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1236315400** and which is more particularly described in “Exhibit A-2” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-12 – HIGH DENSITY RESIDENTIAL (the “Rezone”)**; and

- 1.4** WHEREAS, VIPER INVESTMENTS LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1236315400** and which is more particularly described in “Exhibit A-3” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.5** WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on January 12, 2021 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on January 26, 2021) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A-1, from Agriculture (A) to Neighborhood Commercial (C-1), the rezoning for the lands described in Exhibit A-2, from Agriculture (A) to High Density Residential (R-12), and the rezoning for the lands described in Exhibit A-3, from Agriculture (A) to Medium Density Residential (R-6) be approved; and
- 1.6** WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on March 16, 2021, which was continued to April 6, 2021 on the Rezone, as required by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made findings (April 20, 2021) and determined that the requested rezone for lands described in Exhibit A-1 from Agriculture to C-1, the requested rezone for lands described in Exhibit A-2 from Agriculture to R-12, and the requested rezone for lands described in Exhibit A-3 from Agriculture to R-6 be approved; and
- 1.7** WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

**Section 2: Action:**

- 2.1** The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO C-1 – NEIGHBORHOOD COMMERCIAL AS DESCRIBED IN EXHIBIT A-1 (the “Rezone”)**;
- 2.2** The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-12 – HIGH DENSITY RESIDENTIAL AS DESCRIBED IN EXHIBIT A-2 (the “Rezone”)**;
- 2.3** The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL AS DESCRIBED IN EXHIBIT A-3 (the “Rezone”)**;
- 2.4** The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

**Section 3:** Directing the City Engineer and City Clerk:

- 3.1** The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone ordinance; and
- 3.2** The City Clerk is directed to file, this Ordinance in the official records of the City and to provide a conformed copy to the City Engineer, Planning and Zoning Director and Owner.

**Section 4:** Effective Date

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

DATED this 17th day of August, 2021.

CITY OF KUNA  
Ada County, Idaho

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Joe Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

**EXHIBIT A-1**VIPER INVESTMENTS LLC  
MUNICIPAL REZONE TO C-1

## LEGAL DESCRIPTION

A portion of the NW 1/4 of the SW 1/4 of Section 36, T.3N., R.1W., B.M., Kuna, Ada County, Idaho being more particularly described as follows:

Commencing S1/16 corner of said Section 36 of from which the W1/4 corner of said Section 36 bears North 00°28'44" East 1323.70 feet;

thence along the West boundary line of said Section 36 North 00°28'44" East, 879.88 feet to the **REAL POINT OF BEGINNING**;

thence continuing along said West boundary line North 00°28'44" East, 443.81 feet to the W1/4 corner of said Section 36;

thence along the East-West centerline of said Section 36 South 89°22'49" East, 553.87 feet;

thence leaving said East-West centerline South 14°01'33" East, 35.25 feet;

thence 114.00 feet along the arc of a non-tangent curve to the left, said curve having a radius of 250.00 feet, a central angle of 26°07'39" and a long chord which bears South 55°37'01" West, 113.02 feet;

thence South 42°33'11" West, 12.35 feet;

thence 63.91 feet along the arc of a non-tangent curve to the right, said curve having a radius of 300.00 feet, a central angle of 12°12'20" and a long chord which bears South 48°14'44" West, 63.79 feet;

thence South 39°00'19" East, 102.42 feet;

thence 15.20 feet along the arc of a non-tangent curve to the right, said curve having a radius of 82.50 feet, a central angle of 10°33'23" and a long chord which bears South 33°44'03" East, 15.18 feet;

thence South 61°32'38" West, 9.96 feet;

thence North 89°32'27" West, 60.35 feet;

thence South 00°27'33" West, 103.15 feet;

thence North 89°31'16" West, 53.62 feet;

thence South 00°28'44" West, 10.00 feet;

thence North 89°31'16" West, 139.96 feet;

thence South 00°28'44" West, 9.19 feet;

thence 39.70 feet along the arc of a non-tangent curve to the left, said curve having a radius of 67.50 feet, a central angle of 33°41'56" and a long chord which bears South 69°22'53" West, 39.13 feet;

thence South 63°57'28" West, 50.28 feet;

thence South 00°28'44" West, 19.95 feet;

thence South 75°24'12" West, 63.17 feet;

thence North 89°31'16" West, 83.00 feet to the **REAL POINT OF BEGINNING**.  
Containing 4.12 acres, more or less.

## **EXHIBIT A-2**

### **VIPER INVESTMENTS LLC MUNICIPAL REZONE TO R-12**

#### **LEGAL DESCRIPTION**

A portion of the NW 1/4 of the SW 1/4 of Section 36, T.3N., R.1W., B.M., Ada County, Idaho being more particularly described as follows:

**BEGINNING** at the S1/16 corner of said Section 36 of from which the W1/4 corner of said Section 36 bears North 00°28'44" East 1323.70 feet.

thence along the West boundary line of said Section 36 North 00°28'44" East, 879.88 feet;

thence leaving said West boundary line South 89°31'16" East, 83.00 feet;

thence North 75°24'12" East, 63.17 feet;

thence North 00°28'44" East, 19.95 feet;

thence North 63°57'28" East, 50.28 feet;

thence 39.70 feet along the arc of a non-tangent curve to the right, said curve having a radius of 67.50 feet, a central angle of 33°41'56" and a long chord which bears North 69°22'53" East, 39.13 feet;

thence North 00°28'44" East, 9.19 feet;

thence South 89°31'16" East, 139.96 feet;

thence North 00°28'44" East, 10.00 feet;

thence South 89°31'16" East, 53.62 feet;

thence North 00°27'33" East, 103.15 feet;

thence South 89°32'27" East, 60.35 feet;

thence North 61°32'38" East, 9.96 feet;

thence 15.20 feet along the arc of a non-tangent curve to the left, said curve having a radius of 82.50 feet, a central angle of 10°33'23" and a long chord which bears North 33°44'03" West, 15.18 feet;

thence North 39°00'19" West, 102.42 feet;

thence 63.91 feet along the arc of a non-tangent curve to the left, said curve having a radius of 300.00 feet, a central angle of 12°12'20" and a long chord which bears North 48°14'44" East, 63.79 feet;

thence North 42°33'11" East, 12.35 feet;

thence 114.00 feet along the arc of curve to the right, said curve having a radius of 250.00 feet, a central angle of 26°07'39" and a long chord which bears North 55°37'01" East, 113.02 feet;

thence North 14°01'33" West, 35.25 feet to a point on the East-West centerline of said Section 36;

thence along said East-West centerline South 89°22'49" East, 774.45 feet to the C-W 1/16 corner of said Section 36;

thence along the East boundary line of the NW 1/4 of the SW ¼ of said Section 36 South 00°27'33" West, 16.00 feet;

thence leaving said East boundary line North 89°22'49" West, 140.00 feet;

thence South 00°27'33" West, 254.86 feet;

thence 78.68 feet along the arc of curve to the right, said curve having a radius of 50.00 feet, a central angle of 90°09'38" and a long chord which bears South 45°32'22" West, 70.81 feet;

thence North 89°22'49" West, 494.86 feet;

thence South 00°27'33" West, 270.00 feet;

thence South 89°22'49" East, 280.00 feet;

thence South 00°27'33" West, 608.87 feet;

thence South 89°18'27" East, 270.00 feet;

thence South 00°27'33" West, 125.00 feet to a point on South boundary line of NW 1/4 of the SW 1/4 of said Section 36;

thence along said South boundary line North 89°18'27" West, 1,193.79 feet to the **POINT OF BEGINNING**. Containing 24.99 acres, more or less.

Except the following:

A portion of the NW 1/4 of the SW 1/4 of Section 36, T.3N., R.1W., B.M., Ada County, Idaho being more particularly described as follows:

Commencing at the W1/4 corner of said Section 36 from which the S1/16 corner of said Section 36 bears South 00°28'44" West, 1323.70 feet;

thence South 25°40'53" East, 649.82 feet to the **REAL POINT OF BEGINNING**;

thence South 49°28'55" East, 65.95 feet;

thence South 42°33'43" East, 48.90 feet;

thence South 24°53'05" East, 97.32 feet;

thence South 27°21'39" West, 92.73 feet;

thence North 90°00'00" West, 82.80 feet;

thence North 59°21'31" West, 75.58 feet;

thence North 10°17'12" West, 59.67 feet;

thence North 24°46'54" East, 127.20 feet;

thence North 32°42'03" East, 43.72 feet to the **REAL POINT OF BEGINNING**.  
Containing 32,846 square feet or 0.75 acres, more or less.

### **EXHIBIT A-3**

VIPER INVESTMENTS LLC  
MUNICIPAL REZONE TO R-6

#### **LEGAL DESCRIPTION**

A portion of the NW 1/4 of the SW 1/4 of Section 36, T.3N., R.1W., B.M., Kuna, Ada County, Idaho being more particularly described as follows:

Commencing at the S1/16 corner of said Section 36 of from which the W1/4 corner of said Section 36 bears North 00°28'44" East 1323.70 feet.

thence along the South boundary line of the NW 1/4 of the SW 1/4 of said Section 36 South 89°18'27" East, 1,193.79 feet to the **REAL POINT OF BEGINNING**;

thence leaving said South boundary line North 00°27'33" East, 125.00 feet;

thence North 89°18'27" West, 270.00 feet;

thence North 00°27'33" East, 608.87 feet;

thence North 89°22'49" West, 280.00 feet;

thence North 00°27'33" East, 270.00 feet;

thence South 89°22'49" East, 494.86 feet;

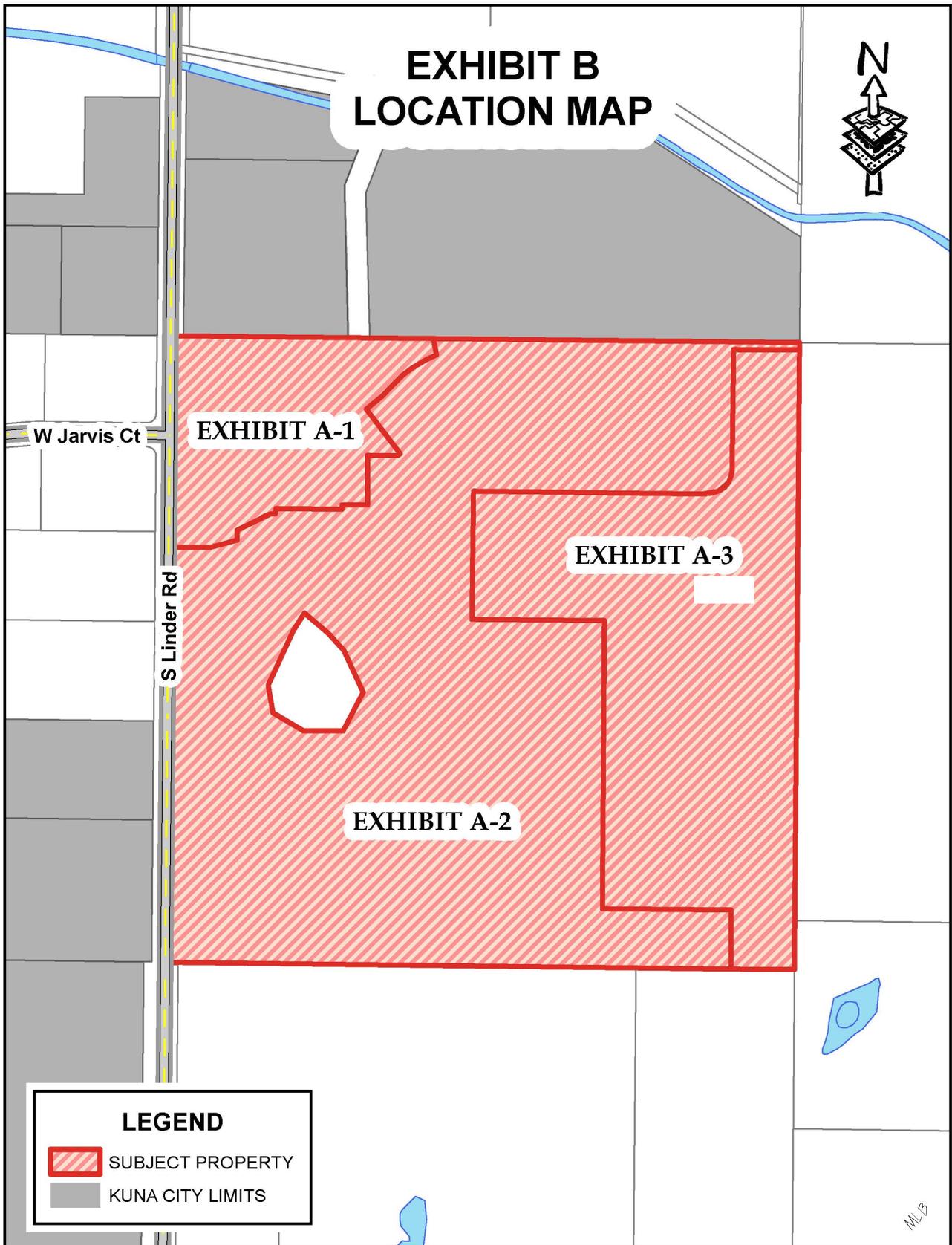
thence 78.68 feet along the arc of curve to the left, said curve having a radius of 50.00 feet, a central angle of 90°09'38" and a long chord which bears North 45°32'22" East, 70.81 feet;

thence North 00°27'33" East, 254.86 feet;

thence South 89°22'49" East, 140.00 feet to a point on the East boundary line of the NW 1/4 of the SW 1/4 of said Section 36;

thence along said East boundary line South 00°27'33" West, 1,309.39 feet to the SW1/16 corner of said Section 36;

thence along South boundary line of the NW 1/4 of the SW 1/4 of said Section 36 North 89°18'27" West, 135.00 feet to the **REAL POINT OF BEGINNING**. Containing 11.29 acres, more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2021-23  
CITY OF KUNA, IDAHO**

**PATTERSON FAMILY ENTERPRISES LLC  
MUNICIPAL REZONE**

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

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1312223000 OWNED BY PATTERSON FAMILY ENTERPRISES LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**Section 1:** The City Council Finds:

- 1.1** WHEREAS, City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2** WHEREAS, PATTERSON FAMILY ENTERPRISES LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1312223000** and which is more particularly described in “Exhibit A-1” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO C-1 – NEIGHBORHOOD COMMERCIAL (the “Rezone”)**; and
- 1.3** WHEREAS, PATTERSON FAMILY ENTERPRISES LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1312223000** and which is more particularly described in “Exhibit A-2” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-8 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and

- 1.4** WHEREAS, PATTERSON FAMILY ENTERPRISES LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1312223000** and which is more particularly described in “Exhibit A-3” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.5** WHEREAS, PATTERSON FAMILY ENTERPRISES LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1312223000** and which is more particularly described in “Exhibit A-4” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-4 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.6** WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on February 9, 2021 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on February 23, 2021) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A-1, from Agriculture (A) to Neighborhood Commercial (C-1), the rezoning for the lands described in Exhibit A-2, from Agriculture (A) to Medium Density Residential (R-8), the rezoning for the lands described in Exhibit A-3, from Agriculture (A) to Medium Density Residential (R-6), and the rezoning for the lands described in Exhibit A-4, from Agriculture (A) to Medium Density Residential (R-4) be approved; and
- 1.7** WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on April 20, 2021 on the Rezone, as required by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made findings (May 4, 2021) and determined that the requested rezone for lands described in Exhibit A-1 from Agriculture to C-1, the requested rezone for lands described in Exhibit A-2 from Agriculture to R-8, the requested rezone for lands described in Exhibit A-3 from Agriculture to R-6, and the requested rezone for lands described in Exhibit A-4 from Agriculture to R-4 be approved; and
- 1.8** WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

**Section 2: Action:**

- 2.1 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO C-1 – NEIGHBORHOOD COMMERCIAL AS DESCRIBED IN EXHIBIT A-1 (the “Rezone”)**;
- 2.2 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-8 – MEDIUM DENSITY RESIDENTIAL AS DESCRIBED IN EXHIBIT A-2 (the “Rezone”)**;
- 2.3 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL AS DESCRIBED IN EXHIBIT A-3 (the “Rezone”)**;
- 2.4 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-4 – MEDIUM DENSITY RESIDENTIAL AS DESCRIBED IN EXHIBIT A-4 (the “Rezone”)**;
- 2.5 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

**Section 3:** Directing the City Engineer and City Clerk:

- 3.1 The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone ordinance; and
- 3.2 The City Clerk is directed to file, this Ordinance in the official records of the City and to provide a conformed copy to the City Engineer, Planning and Zoning Director and Owner.

**Section 4:** Effective Date

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

DATED this 17th day of August, 2021.

CITY OF KUNA  
Ada County, Idaho

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Joe Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

**EXHIBIT A-1**

PATTERSON FAMILY ENTERPRISES LLC  
MUNICIPAL REZONE TO C-1

LEGAL DESCRIPTION

A parcel of land being a portion of the NW ¼ of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

**BEGINNING** at a Brass Cap Monument marking the Northwest corner of said Section 12, from which an Aluminum Cap monument marking the North 1/4 corner of said Section 12 bears South 89°32'42" East a distance of 2640.54 feet;

Thence along the North line of said Section 12 South 89°32'42" East a distance of 840.00 feet to a point;

Thence leaving said North line South 0°29'22" West a distance of 301.76 feet to a point;

Thence South 89°57'13" West a distance of 27.22 feet to a point;

Thence North 89°32'42" West a distance of 452.73 feet to a point;

Thence South 45°29'22" West a distance of 130.17 feet to a point;

Thence South 0°29'22" West a distance of 422.01 feet to a point;

Thence North 89°32'42" West a distance of 268.00 feet to a point on the West line of said Section 12;

Thence along the West line of said Section 12 North 00°29'22" East a distance of 816.00 feet to the **POINT OF BEGINNING**.

Said parcel contains 9.08 acres, more or less.

**EXHIBIT A-2**

PATTERSON FAMILY ENTERPRISES LLC  
MUNICIPAL REZONE TO R-8

LEGAL DESCRIPTION

A parcel of land being a portion of the NW ¼ of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a Brass Cap Monument marking the Northwest corner of said Section 12, from which an Aluminum Cap monument marking the North 1/4 corner of said Section 12 bears South 89°32'42" East a distance of 2640.54 feet;

*OR,  
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Thence along the North line of said Section 12 South 89°32'42" East a distance of 840.00 feet to a point;

Thence leaving said North line South 0°29'22" West a distance of 205.50 feet to the **POINT OF BEGINNING**;

### EXHIBIT A-3

#### PATTERSON FAMILY ENTERPRISES LLC MUNICIPAL REZONE TO R-6

#### LEGAL DESCRIPTION

A parcel of land being a portion of the NW ¼ of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a Brass Cap Monument marking the Northwest corner of said Section 12, from which an Aluminum Cap monument marking the North 1/4 corner of said Section 12 bears South 89°32'42" East a distance of 2640.54 feet;

Thence along the North line of said Section 12 South 89°32'42" East a distance of 840.00 feet to a 5/8" iron pin marking the **POINT OF BEGINNING**;

Thence continuing along said North line South 89°32'42" East a distance of 378.68 feet to a 5/8" iron pin marking the centerline of the Painter Lateral;

Thence along the centerline of said Painter Lateral the following courses and distances:

Thence South 00°27'18" West a distance of 28.14 feet to a point;

Thence South 50°57'37" East a distance of 340.35 feet to a point of curvature;

Thence 69.71 feet along the arc of a 150.00 foot radius curve right, said curve having a central angle of 26°37'40" and a long chord bearing South 37°38'49" East a distance of 69.08 feet to a point of tangency;

Thence South 24°20'02" East a distance of 187.48 feet to a point;

Thence South 25°20'02" East a distance of 299.24 feet to a point;

OR  
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Thence 15.99 feet along the arc of a 300.00 foot radius non-tangent curve right, said curve having a central angle of 3°03'16" and a long chord bearing North 20°49'54" West a distance of 15.99 feet to a point of tangency;

Thence North 19°18'16" West a distance of 239.13 feet to a point;

Thence North 7°23'03" East a distance of 168.30 feet to a point;

Thence North 3°19'15" West a distance of 180.24 feet to a point on a curve;

Thence 36.47 feet along the arc of a 100.00 foot radius non-tangent curve left, said curve having a central angle of 20°53'52" and a long chord bearing North 79°05'46" West a distance of 36.27 feet to a point of tangency;

Thence North 89°32'42" West a distance of 269.27 feet to a point;

Thence North 0°29'22" East a distance of 205.50 feet to the **POINT OF BEGINNING.**

Said parcel contains 34.14 acres, more or less.

#### **EXHIBIT A-4**

#### **PATTERSON FAMILY ENTERPRISES LLC MUNICIPAL REZONE TO R-4**

#### **LEGAL DESCRIPTION**

A parcel of land being a portion of the W ½ of Section 12, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a Brass Cap Monument marking the Northwest corner of said Section 12, from which an Aluminum Cap monument marking the North 1/4 corner of said Section 12 bears South 89°32'42" East a distance of 2640.54 feet;

Thence along the West line of said Section 12 South 0°29'22" West a distance of 1540.85 feet to the **POINT OF BEGINNING**;

Thence leaving said West line South 89°30'38" E a distance of 513.50 feet to a point;

Thence North 0°29'22" East a distance of 131.41 feet to a point;

Thence South 89°31'40" East a distance of 830.25 feet to a point;

Thence North 64°39'58" East a distance of 646.73 feet to a point on the centerline of the Painter Lateral;

Thence along said centerline the following courses and distances:

Thence South 25°10'02" East a distance of 57.57 feet to a point;

Thence South 24°30'02" East a distance of 274.53 feet to a point of curvature;

Thence 109.27 feet along the arc of a 122.00 foot radius curve left, said curve having a central angle of 51°19'00" and a long chord bearing South 50°09'32" East a distance of 105.65 feet to a point of tangency;

Thence South 75°49'02" East a distance of 345.64 feet to a point;

Thence South 75°49'02" East a distance of 39.98 feet to a point;

Thence South 66°37'42" East a distance of 25.41 feet to a point;

Thence South 35°00'00" East a distance of 65.28 feet to a point;

Thence South 07°00'00" East a distance of 80.00 feet to a point;

Thence South 01°00'00" West a distance of 215.00 feet to a point;

Thence South 12°00'00" West a distance of 42.00 feet to a point;

Thence South 42°00'00" West a distance of 44.00 feet to a point;

Thence South 60°15'00" West a distance of 315.00 feet to a point;

Thence South 56°00'00" West a distance of 56.00 feet to a point;

Thence South 40°00'00" West a distance of 68.00 feet to a point;

Thence South 35°00'00" West a distance of 300.00 feet to a point;

Thence South 41°42'04" West a distance of 44.95 feet to a point;

*ORI  
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Thence South 59°01'54" West a distance of 42.52 feet to a point;

Thence South 69°47'16" West a distance of 34.78 feet to a point;

Thence North 82°00'00" West a distance of 40.00 feet to a point;

Thence South  $68^{\circ}00'00''$  West a distance of 55.21 feet to a point on the Northeasterly line of the Kuna Canal, from which a  $1/2''$  iron pin witness corner bears North  $33^{\circ}55'37''$  West a distance of 5.00 feet;

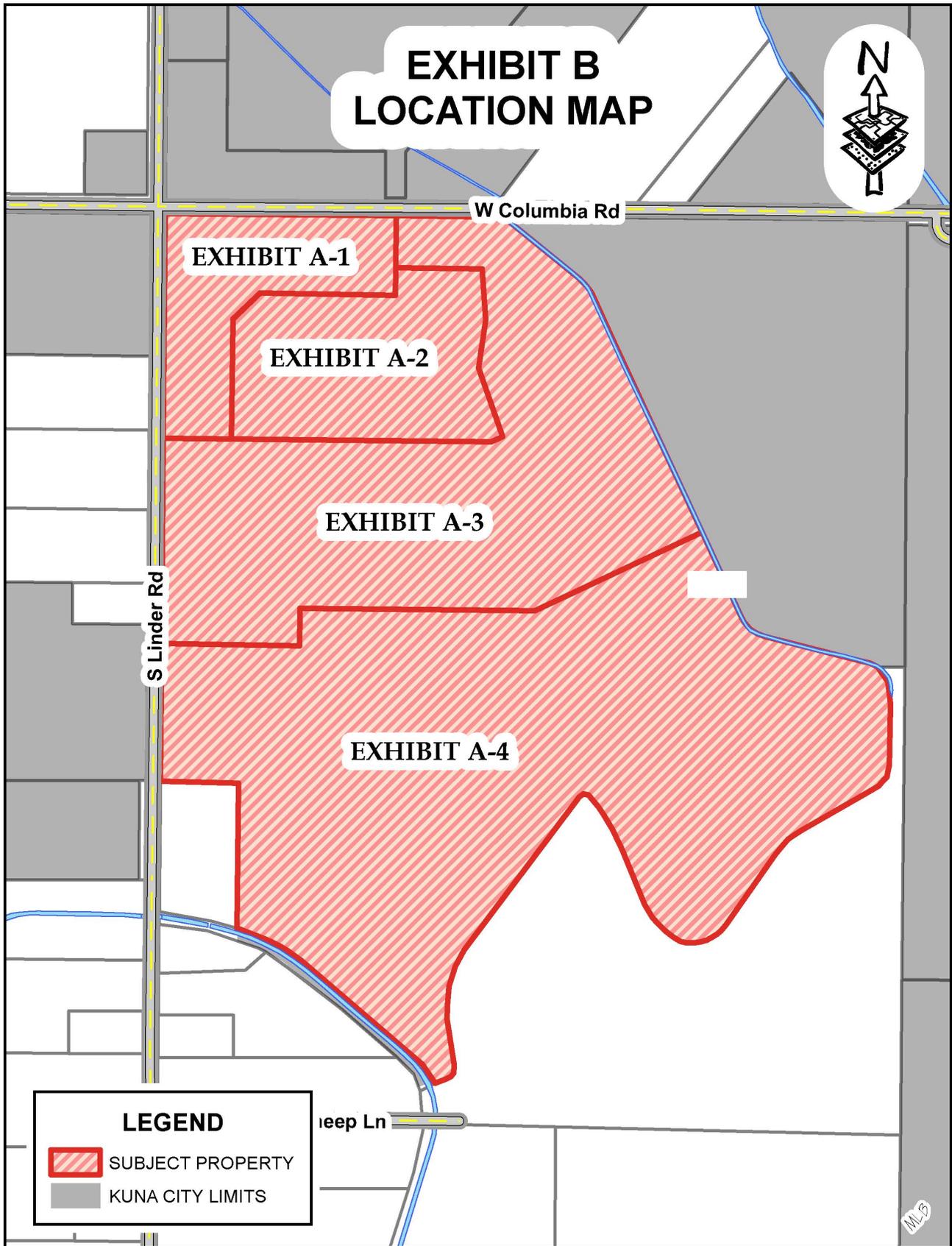
Thence along the Northeasterly and Northerly line of said Kuna Canal the following courses and distances:

Thence North  $33^{\circ}55'37''$  West a distance of 80.33 feet to a  $5/8''$  iron pin tagged PLS 11463;

Thence North  $49^{\circ}27'31''$  West a distance of 560.33 feet to a  $5/8''$  iron pin tagged PLS 11463 marking a point of curvature;

Thence a distance of 141.27 feet along the arc of a 450.00 foot radius curve left, said curve having a central angle of  $17^{\circ}59'13''$  and a long chord bearing North  $58^{\circ}15'57''$  West a distance of 140.69 feet to a  $5/8''$  iron pin tagged PLS 11463 marking a point of





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(Space above reserved for recording)

**ORDINANCE No. 2021-26  
CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES  
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM  
[DB DEVELOPMENT 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 DB DEVELOPMENT LLC.; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE 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 DB DEVELOPMENT LLC. [legally described in **Exhibit A1 and Exhibit A2** 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 17<sup>th</sup> day of August 2021.

ATTEST:

CITY OF KUNA, Ada County, Idaho

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

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Chris Engels, City Clerk

**EXHIBIT A1**

**LEGAL DESCRIPTION FOR WATER RIGHTS ON  
DB DEVELOPMENT LLC  
CAZADOR ESTATES SUBDIVISION NO. 3**

A parcel of land situated in a portion of the Northwest 1/4 of the Southwest 1/4 of Section 14, Township 2 North, Range 1 West, B.M., City of Kuna, Ada county, Idaho and being more particularly described as follows:

Commencing at a found brass cap marking the west 1/4 corner of said Section 14, which bears N00°14'54"E a distance of 2,661.44 feet from a found aluminum cap marking the southwest corner of said Section 14;

Thence following the westerly line of the Southwest 1/4 of said Section 14, S00°14'54"W a distance of 305.57 feet to a point;

Thence leaving said westerly line, S89°45'06"E a distance of 291.84 feet to a found 5/8-inch rebar being on the subdivision boundary of Cazador Subdivision No. 2 being the **POINT OF BEGINNING**.

Thence following said subdivision boundary, S89°45'06"E a distance of 344.00 feet to a found 5/8-inch rebar;

Thence leaving said subdivision boundary, S89°45'06"E a distance of 175.81 feet to a set 5/8-inch rebar;

Thence N34°03'12"E a distance of 21.90 feet to a set 5/8-inch rebar;

Thence S55°56'48"E a distance of 50.00 feet to a set 5/8-inch rebar;

Thence S65°26'49"E a distance of 105.45 feet to a set 5/8-inch rebar on the boundary of the United States Teed Lateral easement;

Thence following said easement the following four (4) courses:

1. S34°03'12"W a distance of 70.24 feet to a set 5/8-inch rebar;
2. 135.67 feet along the arc of a circular curve to the left, said curve having a radius of 488.00 feet, a delta angle of 15°55'46", a chord bearing of S21°18'50"W and a chord distance of 135.24 feet to a set 5/8-inch rebar;
3. S11°34'35"W a distance of 147.47 feet to a set 5/8-inch rebar;
4. 46.25 feet along the arc of a circular curve to the left, said curve having a radius of 113.00 feet, a delta angle of 23°26'56", a chord bearing of S04°00'56"E and a chord distance of 45.92 feet to a found 5/8-inch rebar on the subdivision boundary of said Cazador Subdivision No. 2;

Thence leaving said easement and following said subdivision boundary the following four (4) courses:

1. S78°10'34"W a distance of 159.87 feet to a found 5/8-inch rebar;
2. 48.82 feet along the arc of a circular curve to the left, said curve having a radius of 275.00 feet, a delta angle of 10°10'15", a chord bearing of S16°54'34"E and a chord distance of 48.75 feet to a found 5/8-inch rebar;
3. N89°45'06"W a distance of 414.45 feet to a found 5/8-inch rebar;
4. N00°14'54"E a distance of 508.00 feet to the **POINT OF BEGINNING**.

Said parcel contains 6.637 acres, more or less.

**EXHIBIT A2****LEGAL DESCRIPTION FOR WATER RIGHTS ON  
DB DEVELOPMENT LLC  
PORTION OF CAZADOR ESTATES SUBDIVISION NO. 4**

A parcel of land situated in a portion of the Northwest 1/4 of the Southwest 1/4 of Section 14, Township 2 North, Range 1 West, B.M., City of Kuna, Ada County, Idaho and being more particularly described as follows:

Commencing at a found brass cap marking the west 1/4 corner of said Section 14, which bears N89°39'48"W a distance of 2,633.89 feet from a found 5/8-inch rebar marking the center 1/4 corner of said Section 14;

Thence following the northerly line of the Southwest 1/4 of said Section 14, S89°39'48"E a distance of 1,316.95 feet to a found 5/8-inch rebar being the Northeast corner of said Northwest 1/4 of the Southwest 1/4 (C-W 1/16 corner);

Thence leaving said northerly line and following the easterly line of said Northwest 1/4 of the Southwest 1/4, S00°09'17"W a distance of 28.00 feet to a set 5/8-inch rebar on the subdivision boundary of Mineral Springs Subdivision No. 2 (Book 97 of Plats, Pages 12332 through 12334, records of Ada County, Idaho) and being the **POINT OF BEGINNING**.

Thence following said subdivision boundary, S00°09'17"W (formerly S00°13'47"E) a distance of 845.87 feet to a point being witnessed by a found 5/8-inch rebar which bears N00°09'17"E a distance of 30.26 feet (formerly 30.25 feet), said point also being on the subdivision boundary of Palomar Heights No. 5 Subdivision (Book 82 of Plats, Pages 9045 through 9047, records of Ada County, Idaho);

Thence leaving the subdivision boundary of Mineral Springs Subdivision No. 2 and following the subdivision boundary of Palomar Heights No. 5 Subdivision, S00°09'17"W (formerly S00°03'25"W) a distance of 28.09 feet to a found 5/8-inch rebar on the subdivision boundary of Cazador Subdivision No. 1 (Book 116 of Plats, Pages 17569 through 17571, records of Ada County, Idaho);

Thence leaving the subdivision boundary of Palomar Heights No. 5 Subdivision and following said subdivision boundary of Cazador Subdivision No. 1 the following three (3) courses:

1. N85°11'05"W a distance of 140.36 feet to a found 5/8-inch rebar;
2. S00°00'45"W a distance of 105.08 feet to a found 5/8-inch rebar;
3. N89°45'56"W a distance of 20.00 feet to a found 5/8-inch rebar being on the subdivision boundary of Cazador Subdivision No. 2;

Thence leaving the subdivision boundary of Cazador Subdivision No. 1 and following the subdivision boundary of Cazador Subdivision No. 2 the following five (5) courses:

1. N00°00'44"E a distance of 106.68 feet to a found 5/8-inch rebar;
2. N85°11'05"W a distance of 4.39 feet to a found 5/8-inch rebar;
3. 116.84 feet along the arc of a circular curve to the right, said curve having a radius of 428.00 feet, a delta angle of 15°38'27", a chord bearing of N75°31'45"W, and a chord distance of 116.47 feet to a found 5/8-inch rebar;
4. 155.50 feet along the arc of a circular curve to the right, said curve having a radius of 1,178.00 feet, a delta angle of 07°33'47", a chord bearing of N65°56'20"W, and a chord distance of 155.38 feet to a found 5/8-inch rebar;
5. 85.29 feet along the arc of a circular curve to the right, said curve having a radius of 113.00 feet, a delta angle of 43°14'44", a chord bearing of N37°21'46"W, and a chord distance of 83.28 feet to a found 5/8-inch rebar on the subdivision boundary of Cazador Subdivision No. 3;

Thence leaving the subdivision boundary of Cazador Subdivision No. 2 and following the subdivision boundary of Cazador Subdivision No. 3 the following eight (8) courses:

1. 46.25 feet along the arc of a circular curve to the right, said curve having a radius of 113.00 feet, a delta angle of 23°26'56", a chord bearing of N04°00'56"W, and a chord distance of 45.92 feet to a found 5/8-inch rebar;
2. N11°34'35"E a distance of 147.47 feet to a found 5/8-inch rebar;
3. 135.67 feet along the arc of a circular curve to the right, said curve having a radius of 488.00 feet, a delta angle of 15°55'46", a chord bearing of N21°18'50"E, and a chord distance of 135.24 feet to a found 5/8-inch rebar;
4. N34°03'12"E a distance of 70.24 feet to a found 5/8-inch rebar;
5. N65°26'49"W a distance of 105.45 feet to a found 5/8-inch rebar;
6. N55°56'48"W a distance of 50.00 feet to a found 5/8-inch rebar;
7. S34°03'12"W a distance of 21.90 feet to a found 5/8-inch rebar;
8. N89°45'06"W a distance of 175.81 feet to a found 5/8-inch rebar on the subdivision boundary of Cazador Subdivision No. 2;

Thence leaving the subdivision boundary of Cazador Subdivision No. 3 and following the subdivision boundary of Cazador Subdivision No. 2 the following three (3) courses:

1. N00°14'54"E a distance of 102.00 feet to a found 5/8-inch rebar;
2. S89°45'06"E a distance of 6.08 feet to a found 5/8-inch rebar;
3. N00°14'54"E a distance of 174.58 feet to a found 5/8-inch rebar on the southerly right-of-way line of W. Ardell Rd.;

Thence leaving said subdivision boundary and following the said southerly right-of-way line, S89°39'48"E a distance of 675.07 feet to the **POINT OF BEGINNING**.

Said parcel contains 9.955 acres, more or less.

