

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

AMENDED AGENDA

Tuesday, September 21, 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

Consideration to Amend the Agenda

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

Add ACTION ITEM to 6.A and 6.B

Remove None next to the title, 6. Public Hearing

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 September 7, 2021

B. Accounts Payable Dated September 16, 2021, in the amount of \$854,113.33

C. Resolutions

1. Resolution R37-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY AMH DEVELOPMENT LLC, FOR SADIE CREEK SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

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.

2. Resolution R38-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES IDAHO, LLC, FOR ASHTON ESTATES SUBDIVISION NO. 4 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Resolution R39-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE COST-OF-LIVING INCREASE OF FOUR AND SEVENTY-TWO ONE HUNDRETH PERCENT (4.72%) FOR ALL FULL-TIME CITY EMPLOYEES; ADOPTING THE FISCAL YEAR 2022 STEP AND GRADE CHART FOR ALL FULL-TIME EMPLOYEES AS ATTACHED HERETO AS EXHIBIT A; AND DECLARING THE EFFECTIVE DATE.

4. Resolution R40-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CAZADOR SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R41-2021

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CAZADOR SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. External Reports or Requests:

- A. Consideration of \$6,000 for the Kuna School District to fund partial costs for a School Resource Officer, Kim Bekkedahl, Assistant Superintendent **ACTION ITEM**

6. Public Hearings:

- A. **Consideration to approve Case No. 20-07-AN (Annexation), 20-16-S (Pre Plat) – Arrowwood Heights Subdivision;** Applicant requests to annex approximately 53.13 acres into the City of Kuna and zone approximately (approx.) 33.71 acres as R-6 Medium Density Residential (MDR), 7.59 acres as R-8 MDR, and 9.79 acres as C-1 Neighborhood Commercial. Applicant proposes 203 total lots (177 buildable lots and 26 common lots). The C-1 parcel (9.79 ac.), will be subdivided and developed in the future by others. The subject site is adjacent to Kuna City limits on the north and is currently zoned RR (Rural Residential) in Ada County. The subject site is located at 7445 S. Ten Mile Road, Meridian, ID 83642, within Section 3, Township 2 North, Range 1 West; (APN: S1303417354).

<http://kunacity.id.gov/DocumentCenter/View/7739/20-07-AN-Arrowwood-Hts-CC-PACKET-PDF>

Open Public Hearing
Receive evidence
Consideration to close evidence presentation and proceed to deliberation

- B. 21-01-ZC (Rezone), 21-01-S (Subdivision) Circinae Valley Subdivision:** Randy Wall requests a rezone for approximately 6.46 acres from A (Agriculture) to R-6 (Medium Density Residential) and to subdivide the 6.46 acres into 33 total lots (27 residential lots and six (6) common lots). The subject site is located approximately 1,200 feet North of W King Road on S School Avenue, Kuna, ID 83634, within Section 26, Township 2 North, Range 1 West; (APN: R5070500080).

<http://kunacity.id.gov/DocumentCenter/View/7740/21-01-ZC-Rezone-21-01-S-Subdivision-Circinae-Valley-Subdivison-Packet-PDF>

Open Public Hearing
Receive evidence
Consideration to close evidence presentation and proceed to deliberation

7. Business Items: None

8. Ordinances: None

9. 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, September 7, 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 00:00:15)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

Bill Gigray, City Attorney – 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 00:00:27)

4. Consent Agenda:

ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS

(Timestamp 00:00:51)

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 17, 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 September 2, 2021, in the amount of \$441,947.43

C. Resolution R31-2021.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT WITH THE ADA COUNTY PROSECUTING ATTORNEY TO PROVIDE PROSECUTORIAL SERVICES FOR CITY MISDEMEANORS FOR THE FISCAL YEAR 2021-2022.

D. Resolution R32-2021.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM M3 ID FALCON CREST LLC.

E. Resolution R33-2021.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

F. Resolution R34-2021.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT WITH THE ADA COUNTY SHERIFF'S OFFICE FOR LAW ENFORCEMENT SERVICES FOR THE FISCAL YEAR 2022 FOR THE CITY OF KUNA, IDAHO.

G. Resolution R36-2021.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

H. Consideration to approve **21-08-FP** (Final Plat) - Applicant seeks final plat approval for the *Falcon Crest Subdivision No. 1*, for approx. 16.94 acres. If approved, this will create 49 single family lots, and eleven (11) common lots.

I. Consideration to approve **21-09-FP** (Final Plat) - Applicant seeks final plat approval for the *Falcon Crest Subdivision No. 2*, for approx. 16.94 acres. If approved, this will create 48 single family lots, and nine (9) common lots.

Motion To: Approve the Consent Agenda as published

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

5. External Reports or Requests:

(Timestamp 00:01:35)

- A.** Kuna Bicycle and Pedestrian Plan – Executive Summary, Edinson Bautista, ACHD Sr. Transportation Planner.

Edinson Bautista, provided an update to the Kuna Bicycle and Pedestrian Plan and stood for questions.

Mayor Stear and City Council asked questions about the project list and why Ten Mile wasn't included.

Edinson Bautista explained the reasoning.

- B.** COMPASS Fiscal Impact Tool – Carl Miller, Principal Planner, COMPASS.

(Skipped) Carl Miller not present.

6. Public Hearings: None

7. Business Items:

(Timestamp 00:10:08)

- A.** Consideration to approve Resolution R35-2021 Approving J&M Sanitation New Fee Schedule. Jared Empey, City Treasurer **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A RATE INCREASE OF 4.72% FOR EACH SERVICE RELATED TO THE CITY'S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, WITH AN EFFECTIVE DATE OF OCTOBER 1, 2021.

Jared Empey reviewed the rate increase and stood for questions.

Council Members Christensen and Cardoza asked about the need for extra trash cans being needed due to rule changes for trash pick-up.

Chad, J & M Sanitation, explained that due to the extra trash cans being needed for the rule change, J & M Sanitation did not take a rate increase last year. Chad also gave an update on the Electric Trash Refuse Vehicles in their fleet.

Motion To: Approve Resolution R35-2021.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0-0

B. Proclamation – Elevate our Everyday Heroes. Mayor Stear
(Timestamp 00:20:42)

C. Proclamation – City of Kuna to acknowledge Constitution Week as September 17-23. Mayor Stear.
(Timestamp 00:23:10)

8. Ordinances:

(Timestamp 00:24:32)

A. Consideration to approve Ordinance No. 2021-19A **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1313449905 OWNED BY SH69 NORTH LLC, AND S1313449910 OWNED BY SH 69 HOLDINGS LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance No. 2021-19A

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Ordinance No. 2021-19A

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

- B.** Consideration to approve Ordinance 2021-27 Amending Title 2 with addition of Chapter 6 Development Impact Fee Advisory Committee. Chris Engels, City Clerk. **ACTION ITEM**
(Timestamp 00:26:28)

AN ORDINANCE, REGARDING DEVELOPMENT IMPACT FEE ADVISORY COMMITTEES, AMENDING TITLE 2 BY THE ADDITION OF A NEW CHAPTER 6 ESTABLISHING THE CITY OF KUNA DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE AND PUBLICATION.

Bill Gigray, City Attorney, reviewed Ordinance 2021-27 and the next Ordinance 2021-28.

Consideration to waive three readings

Consideration to approve Ordinance

Consideration to approve Summary Publication

Motion To: Waive three readings of Ordinance 2021-27

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Ordinance 2021-27.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve summary publication of Ordinance 2021-27

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

- C. Consideration to approve Ordinance 2021-28 Establishing one advisory Committee all Impact Fees. Chris Engels, City Clerk ACTION ITEM
(Timestamp 00:32:01)

AN ORDINANCE, REGARDING DEVELOPMENT IMPACT FEE ADVISORY COMMITTEES, AMENDING SECTION 2 OF CHAPTER 3 OF TITLE 12; REPEALING SECTION 15 OF CHAPTER 3 OF TITLE 12; AMENDING SECTION 2 OF CHAPTER 2 OF TITLE 12 KUNA CITY CODE; REPEALING SECTION 16 OF CHAPTER 2 OF TITLE 12; AMENDING SECTION 2 OF CHAPTER 1 OF TITLE 12 KUNA CITY CODE; AND REPEALING SECTION 13 OF CHAPTER 1 OF TITLE 12 KUNA CITY CODE; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE AND PUBLICATION.

Consideration to waive three readings

Consideration to approve Ordinance

Consideration to approve Summary Publication

Motion To: Waive Three readings

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Ordinance 2021-28

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve summary publication of Ordinance 2021-28

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

9. Executive Session: None*(Timestamp 00:37:17)*

Executive Session – Idaho Code Section 74-206 (1)(c) (c) To receive information regarding the acquisition of an interest in real property which is not owned by the City of Kuna.

Motion To: Adjourn to Executive Session at 6:37 P.M.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

Business Continued:

Consideration to approve negotiations for Land Acquisition

No decision made.

10. Mayor/Council Announcements:**11. Adjournment:** 6:37 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 09.21.2021

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 9/3/2021-9/16/2021

Sep 16, 2021 09:14AM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A COMPANY, INC.												
1463	A COMPANY, INC.	114-12371615		STANDARD & ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 9/7/21 - 10/4/21 - ECONOMIC VILLAGE	09/08/2021	505.96	.00	40-6020 CAPITAL IMPROVEMENTS	1250	9/21		
Total 114-12371615:						505.96	.00					
1463	A COMPANY, INC.	114-12388123		STANDARD PORTABLE RESTROOM RENTAL, BI- WEEKLY, #T273, 8/16/21 - 9/12/21 - CITY FARM	09/13/2021	99.96	.00	21-6090 FARM EXPENDITURES	0	9/21		
Total 114-12388123:						99.96	.00					
1463	A COMPANY, INC.	114-12388124		ADA WHEELCHAIR ACCESSIBLE & STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, #ADA493 & #KK099, 8/16/21 - 9/12/21 - GREENBELT AT CITY HALL	09/13/2021	327.53	.00	01-6212 RENT- EQUIPMENT	1004	9/21		
Total 114-12388124:						327.53	.00					
1463	A COMPANY, INC.	114-12388125		ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, #ADANO#10, 8/16/21 - 9/12/21 - THE FARM PARK	09/13/2021	214.32	.00	01-6212 RENT- EQUIPMENT	1004	9/21		
Total 114-12388125:						214.32	.00					
1463	A COMPANY, INC.	114-12388126		ADA WHEELCHAIR ACCESSIBLE PORTABLE								

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
				<u>RESTROOM RENTAL, WEEKLY SERVICE, #ADA188, 8/16/21 - 9/12/21 - ARBOR RIDGE PARK</u>	09/13/2021	214.32	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	9/21		
	Total 114-12388126:					214.32	.00					
1463	A COMPANY, INC.	114-12388127		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, BI- WEEKLY, #ADA392, 8/16/21 - 9/12/21 - SADIE CREEK PARK</u>	09/13/2021	172.96	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	9/21		
	Total 114-12388127:					172.96	.00					
1463	A COMPANY, INC.	114-12388128		<u>ADA WHEELCHAIR ACCESSBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, #ADA412, 8/16/21 - 9/12/21 - NICHOLSON PARK</u>	09/13/2021	218.92	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	9/21		
	Total 114-12388128:					218.92	.00					
1463	A COMPANY, INC.	114-12388129		<u>ADA PORTABLE RESTROOM RENTAL, BI-WEEKLY, #ADA397, 8/16/21 - 9/12/21 - WINCHESTER PARK</u>	09/13/2021	172.96	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	9/21		
	Total 114-12388129:					172.96	.00					
	Total A COMPANY, INC.:					1,926.93	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0554631	12164	<u>NAME PLATE FOR A. EVERHART, AUG. '21-BLD DEPT</u>	09/07/2021	17.85	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	9/21		
277	ABC STAMP, SIGNS & AWARDS	0554631	12164	<u>NAME PLATE FOR A. EVERHART, AUG. '21-WATER</u>	09/07/2021	.80	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
277	ABC STAMP, SIGNS & AWARDS	0554631	12164	<u>NAME PLATE FOR A. EVERHART, AUG. '21-SEWER</u>	09/07/2021	.80	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		

City of Kuna

Payment Approval Report - City Council Approval
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277	ABC STAMP, SIGNS & AWARDS	0554631	12164	NAME PLATE FOR A. EVERHART, AUG. '21-PI	09/07/2021	.38	.00	25-6165 OFFICE SUPPLIES	0	9/21		
Total 0554631:						19.83	.00					
Total ABC STAMP, SIGNS & AWARDS:						19.83	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	009102021AC		ACHD IMPACT FEE, AUGUST 2021	09/10/2021	212,846.00	212,846.00	30-2081 ACHD IMPACT FEE	0	9/21	09/10/2021	
Total 009102021ACHDI:						212,846.00	212,846.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						212,846.00	212,846.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	088874		SHERIFF SERVICE CONTRACT FOR SEPT. 2021	08/30/2021	213,244.00	.00	01-6000 LAW ENFORCEMENT SERVICES	0	9/21		
Total 088874:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8001081212		INTERNET SERVICES AT THE PARKS OFFICE-PARKS	09/02/2021	164.75	164.75	01-6290 UTILITIES	1004	9/21	09/10/2021	
Total IN-800108121204:						164.75	164.75					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	164.75					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	27		ROUGH MECHANICAL PASSES, ROUGH ELECTRICAL PASSES, FINAL ELECTRICAL INSPECTION STICKERS, D. STEPHENS, AUG'21 - BUILDING INSPECTION	08/12/2021	402.00	.00	01-6165 OFFICE SUPPLIES	1005	9/21		

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 27:						402.00	.00					
2074	AKK INVESTMENTS LLC	70		<u>ROUGH MECHANICAL PASSES, D. STEPHENS, JULY'21 - BUILDING INSPECTION</u>	07/20/2021	37.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	9/21		
Total 70:						37.50	.00					
Total AKK INVESTMENTS LLC:						439.50	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17680030		<u>TELEPHONE, DATA & NETWORK SERVICES, 09/01- 09/30/2021-ADMIN</u>	09/01/2021	335.76	.00	<u>01-6255 TELEPHONE</u>	0	9/21		
1411	ALLSTREAM BUSINESS US, INC	17680030		<u>TELEPHONE, DATA & NETWORK SERVICES, 09/01- 09/30/2021-P&Z</u>	09/01/2021	119.91	.00	<u>01-6255 TELEPHONE</u>	1003	9/21		
1411	ALLSTREAM BUSINESS US, INC	17680030		<u>TELEPHONE, DATA & NETWORK SERVICES, 09/01- 09/30/2021-WATER</u>	09/01/2021	311.78	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21		
1411	ALLSTREAM BUSINESS US, INC	17680030		<u>TELEPHONE, DATA & NETWORK SERVICES, 09/01- 09/30/2021-SEWER</u>	09/01/2021	311.78	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21		
1411	ALLSTREAM BUSINESS US, INC	17680030		<u>TELEPHONE, DATA & NETWORK SERVICES, 09/01- 09/30/2021-PI</u>	09/01/2021	119.90	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21		
Total 17680030:						1,199.13	.00					
Total ALLSTREAM BUSINESS US, INC:						1,199.13	.00					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	77299		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR TREATMENT PLANT, SEPT. 21- WATER</u>	09/08/2021	46.20	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77299		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR</u>								

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
				<u>TREATMENT PLANT, SEPT. 21-SEWER</u>	09/08/2021	46.20	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77299		<u>COMMERCIAL QUARTERLY PEST CONTROL FOR TREATMENT PLANT, SEPT. 21-PI</u>	09/08/2021	17.60	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
Total 77299:						110.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	77304		<u>COMMERCIAL QUARTERLY PEST CONTROL, SEPT. '21-SENIOR CENTER</u>	09/08/2021	95.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1001	9/21		
Total 77304:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	77306		<u>COMMERCIAL QUARTERLY PEST CONTROL, PARK'S OFFICE, SEPT. '21</u>	09/08/2021	95.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	9/21		
Total 77306:						95.00	.00					
1804	ALPHA HOME PEST CONTROL, LLC	77308		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, SEPT. '21-ADMIN</u>	09/08/2021	26.60	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77308		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, SEPT. '21-WATER</u>	09/08/2021	24.70	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77308		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, SEPT. '21-SEWER</u>	09/08/2021	24.70	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77308		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, SEPT. '21-PI</u>	09/08/2021	9.50	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1804	ALPHA HOME PEST CONTROL, LLC	77308		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, SEPT. '21-P&Z</u>	09/08/2021	9.50	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1005	9/21		

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Total 77308:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						395.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	84139		MONTHLY BACTERIA SAMPLES, AUG. '21- WATER	08/31/2021	542.45	.00	20-6152 M & R - LABORATORY COSTS	0	9/21		
Total 84139:						542.45	.00					
1	ANALYTICAL LABORATORIES	84140		LAB TESTS, AUG '21, SEWER	08/31/2021	2,245.80	.00	21-6152 M & R - LABORATORY COSTS	0	9/21		
Total 84140:						2,245.80	.00					
Total ANALYTICAL LABORATORIES:						2,788.25	.00					
AUMA ACTUATORS INC												
2021	AUMA ACTUATORS INC	6293053	12199	1 EA SWITCH PACK SET, 5 EA CABLE HARNESSES, 5 EA GROUND CABLES, M.NADEAU, SEPT.'21	08/27/2021	714.03	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/21		
Total 6293053:						714.03	.00					
Total AUMA ACTUATORS INC:						714.03	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126455718	12267	JB WELD & FUNNEL, M. DAVILA, SEPT' 21	09/03/2021	12.58	.00	20-6150 M & R - SYSTEM	0	9/21		
Total 4126455718:						12.58	.00					
Total AUTOZONE, INC.:						12.58	.00					

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BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	9673	12082	PROPANE REFILL, M.NADEAU, AUG.'21	08/03/2021	17.64	.00	21-6150 M & R - SYSTEM	0	9/21		
Total 9673:						17.64	.00					
Total BIG SKY RENTALS LLC:						17.64	.00					
BOISE METRO CHAMBER OF COMMERCE												
71	BOISE METRO CHAMBER OF COMMERCE	5806882		BOISE METRO CHAMBER MEMBERSHIP DUES 10/01/2021 -09/30/2022, ECONOMIC DEVELOPMENT, SEPT. '21	08/23/2021	450.00	.00	01-1500 PREPAID EXPENSES	0	9/21		
Total 5806882:						450.00	.00					
Total BOISE METRO CHAMBER OF COMMERCE:						450.00	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	171631	12256	1 CASE COPY PAPER, 1 CASE 11X17 PAPER, FOR TREATMENT PLANT, SEPT'21 - WATER	09/03/2021	44.33	.00	20-6165 OFFICE SUPPLIES	0	9/21		
1795	BUYWYZ LLC	171631	12256	1 CASE COPY PAPER, 1 CASE 11X17 PAPER, FOR TREATMENT PLANT, SEPT'21 - SEWER	09/03/2021	44.33	.00	21-6165 OFFICE SUPPLIES	0	9/21		
1795	BUYWYZ LLC	171631	12256	1 CASE COPY PAPER, 1 CASE 11X17 PAPER, FOR TREATMENT PLANT, SEPT'21 - PI	09/03/2021	16.88	.00	25-6165 OFFICE SUPPLIES	0	9/21		
Total 171631:						105.54	.00					
1795	BUYWYZ LLC	171779	12282	LENS CLEANING TISSUES, FOR TREATMENT PLANT, D. CROSSLEY, SEPT'21 - WATER	09/10/2021	5.37	.00	20-6165 OFFICE SUPPLIES	0	9/21		
1795	BUYWYZ LLC	171779	12282	LENS CLEANING TISSUES, FOR TREATMENT PLANT, D. CROSSLEY, SEPT'21 - SEWER	09/10/2021	5.37	.00	21-6165 OFFICE SUPPLIES	0	9/21		

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1795	BUYWYZ LLC	171779	12282	<u>LENS CLEANING TISSUES, FOR TREATMENT PLANT, D. CROSSLEY, SEPT'21 - PI</u>	09/10/2021	2.05	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171779	12282	<u>1 CASE DISH SOAP, 1 CASE COPY PAPER, 1 PACK SPONGES, FOR CITY HALL, C. MERRITT, SEPT'21 - ADMIN</u>	09/10/2021	32.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171779	12282	<u>1 CASE DISH SOAP, 1 CASE COPY PAPER, 1 PACK SPONGES, FOR CITY HALL, C. MERRITT, SEPT'21 - WATER</u>	09/10/2021	22.12	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171779	12282	<u>1 CASE DISH SOAP, 1 CASE COPY PAPER, 1 PACK SPONGES, FOR CITY HALL, C. MERRITT, SEPT'21 - SEWER</u>	09/10/2021	22.12	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171779	12282	<u>1 CASE DISH SOAP, 1 CASE COPY PAPER, 1 PACK SPONGES, FOR CITY HALL, C. MERRITT, SEPT'21 - PI</u>	09/10/2021	8.51	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 171779:						97.87	.00					
1795	BUYWYZ LLC	171782	12256	<u>6 EA CALCULATORS, FOR TREATMENT PLANT, SEPT'21 - PI</u>	09/08/2021	11.52	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171782	12256	<u>6 EA CALCULATORS, FOR TREATMENT PLANT, SEPT'21 - WATER</u>	09/08/2021	30.21	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
1795	BUYWYZ LLC	171782	12256	<u>6 EA CALCULATORS, FOR TREATMENT PLANT, SEPT'21 - SEWER</u>	09/08/2021	30.21	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 171782:						71.94	.00					
Total BUYWYZ LLC:						275.35	.00					
CASELLE INC												
1239	CASELLE INC	111911		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 10/01- 10/31/2021-ADMIN</u>	09/01/2021	661.20	.00	<u>01-1500 PREPAID EXPENSES</u>	0	9/21		

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1239	CASELLE INC	111911		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 10/01- 10/31/2021-WATER</u>	09/01/2021	452.40	.00	<u>20-1500 PREPAID EXPENSES</u>	0	9/21		
1239	CASELLE INC	111911		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 10/01- 10/31/2021-SEWER</u>	09/01/2021	452.40	.00	<u>21-1500 PREPAID EXPENSES</u>	0	9/21		
1239	CASELLE INC	111911		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 10/01- 10/31/2021-PI</u>	09/01/2021	174.00	.00	<u>25-1500 PREPAID EXPENSES</u>	0	9/21		
Total 111911:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 08/07-09/06/2021- WATER</u>	08/25/2021	23.89	23.89	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21	09/10/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 08/07-09/06/2021- SEWER</u>	08/25/2021	23.89	23.89	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21	09/10/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 08/07-09/06/2021-PI</u>	08/25/2021	9.08	9.08	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21	09/10/2021	
Total 2089221136586B08252021:						56.86	56.86					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP. 08/25-09/24/2021-PARK</u>	08/25/2021	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	9/21	09/10/2021	
Total 2089229322801B08252021:						100.58	100.58					
Total CENTURYLINK:						157.44	157.44					
CITY OF BOISE												
571	CITY OF BOISE	442		<u>JULY-SEPTEMBER 2021 CONTRIBUTION FOR ALLUMBAUGH HOUSE</u>	07/31/2021	3,316.33	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	9/21		

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Total 442:						3,316.33	.00					
Total CITY OF BOISE:						3,316.33	.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	IN-408274-21	12173	1499 GALLONS UNLEADED GASOLINE, T. SHAFFER, AUG. '21	08/23/2021	5,724.75	.00	21-6300 FUEL	0	9/21		
Total IN-408274-21:						5,724.75	.00					
Total CONRAD & BISCHOFF INC:						5,724.75	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	P329342		COUPLINGS AND PVC PRIMER, J.COX, SEPT.'21	09/02/2021	729.15	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	9/21		
Total P329342:						729.15	.00					
63	CORE & MAIN LP	P427066	12252	REGISTERS FOR METERS, B.BURR, SEPT.'21	09/02/2021	22,244.00	.00	20-6020 CAPITAL IMPROVEMENTS	1089	9/21		
Total P427066:						22,244.00	.00					
63	CORE & MAIN LP	P532251	12247	TRAFFIC RATED METER RING AND LID, B. BURR, SEPT. '21	09/02/2021	99.65	.00	20-6020 CAPITAL IMPROVEMENTS	1089	9/21		
Total P532251:						99.65	.00					
Total CORE & MAIN LP:						23,072.80	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8756		TROUBLESHOT AND REPAIRED THE MIXER ON THE BASINS AT THE TREATMENT PLANT, T. FLEMING, SEPT. '21	09/01/2021	2,175.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/21		

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Total 8756:						2,175.00	.00					
147	CUSTOM ELECTRIC, INC.	8759	12269	CONDUIT REPAIR AT TEN MILE LIFT STATION, T. FLEMING, SEPT'21 - SEWER	09/03/2021	197.53	.00	21-6150 M & R - SYSTEM	0	9/21		
Total 8759:						197.53	.00					
147	CUSTOM ELECTRIC, INC.	8760	12290	PROGRAMMING & TROUBLESHOOTING AT DISCOVERY AND DANSKIN LIFT STATIONS, T.FLEMING, SEPT.'21	09/08/2021	170.00	.00	21-6150 M & R - SYSTEM	0	9/21		
Total 8760:						170.00	.00					
Total CUSTOM ELECTRIC, INC.:						2,542.53	.00					
D & B SUPPLY												
75	D & B SUPPLY	36875		TIPS FOR WELDER, B. GILLOGY, SEPT. '21	09/15/2021	14.99	.00	01-6175 SMALL TOOLS	1004	9/21		
Total 36875:						14.99	.00					
75	D & B SUPPLY	61201		RETURN TRIMMER LINE, INV 6188, M. SMITH	09/07/2021	-6.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	9/21		
Total 61201:						-6.00	.00					
75	D & B SUPPLY	6188	12268	TRIMMER STRING, M. SMITH, SEPT.'21	09/07/2021	36.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	9/21		
Total 6188:						36.99	.00					
75	D & B SUPPLY	7082		SAFETY GLOVES & EAR PROTECTION, M. MEADE, SEPT. '21	09/13/2021	40.96	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	9/21		

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Total 7082:						40.96	.00					
75	D & B SUPPLY	98291	12280	HAND TRIMMERS, J.DURHAM, SEPT'21	09/08/2021	39.98	.00	01-6175 SMALL TOOLS	1004	9/21		
Total 98291:						39.98	.00					
75	D & B SUPPLY	98581	12294	BOOTS, B. REED, SEPT.'21 - PARKS	09/10/2021	203.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	9/21		
Total 98581:						203.99	.00					
75	D & B SUPPLY	99297	12305	FRAMING NAILS FOR WATER TOWER BUILDING, R. WARWICK, SEPT'21	09/14/2021	39.99	.00	01-6140 MAINT. & REPAIR BUILDING	1004	9/21		
Total 99297:						39.99	.00					
Total D & B SUPPLY:						370.90	.00					
DAVID SPELLERBERG												
2100	DAVID SPELLERBERG	09012021KMV		BRONZE SCULPTURE FOR KUNA MARKET VILLAGE, C. ENGELS, SEPT. '21	09/01/2021	7,500.00	7,500.00	40-6020 CAPITAL IMPROVEMENTS	1250	9/21	09/03/2021	
Total 09012021KMV:						7,500.00	7,500.00					
Total DAVID SPELLERBERG:						7,500.00	7,500.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	09102021DMH		PLUMBING PERMITS, AUGUST 2021	09/10/2021	9,112.20	9,112.20	01-6052 CONTRACT SERVICES	1005	9/21	09/10/2021	
Total 09102021DMH:						9,112.20	9,112.20					

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Total DMH ENTERPRISES:						9,112.20	9,112.20					
EC COMPANY												
1797	EC COMPANY	S12162001293		YEAR'S SERVICE AND LOAD TESTING ON GENERATOR AT TREATMENT PLANT. SERIAL #G080192925. T.SHAFFER, AUG.'21	08/12/2021	2,050.00	.00	21-6150 M & R - SYSTEM	0	9/21		
Total S12162001293:						2,050.00	.00					
Total EC COMPANY:						2,050.00	.00					
ELAM & BURKE												
796	ELAM & BURKE	192376		LEGAL SERVICES, URBAN RENEWAL-GENERAL REPRESENTATION, 8/6-8/31/2021	08/31/2021	135.00	.00	52-6045 CONTINGENCY	0	9/21		
Total 192376:						135.00	.00					
Total ELAM & BURKE:						135.00	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	09102021ECI		ELECTRICAL PERMITS, AUGUST 2021	09/10/2021	13,554.33	13,554.33	01-6052 CONTRACT SERVICES	1005	9/21	09/10/2021	
Total 09102021ECI:						13,554.33	13,554.33					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						13,554.33	13,554.33					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0792880	12151	CONCRETE BLOCKS, VALVE, IRRIGATION KEYS, MISC STOCK, INVENTORY, T. FLEMING, AUG. '21	08/25/2021	2,562.13	.00	21-6150 M & R - SYSTEM	0	9/21		
Total 0792880:						2,562.13	.00					

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219	FERGUSON ENTERPRISES INC	0793602	12185	<u>PARTS FOR LINE REPAIR AT TEN MILE LIFT STATION, T.FLEMING, AUG.'21</u>	08/24/2021	301.14	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total 0793602:						301.14	.00					
219	FERGUSON ENTERPRISES INC	0794352	12231	<u>TEE FOR WATER LINE REPAIR, M. NADEAU, AUG'21 - SEWER</u>	08/30/2021	29.06	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total 0794352:						29.06	.00					
Total FERGUSON ENTERPRISES INC:						2,892.33	.00					
FILTRATION TECHNOLOGY												
108	FILTRATION TECHNOLOGY	8510	12241	<u>PUMP HEADS, J.COX, AUG.'21</u>	09/01/2021	689.50	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/21		
Total 8510:						689.50	.00					
Total FILTRATION TECHNOLOGY:						689.50	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	8052447	12273	<u>CLAMPS FOR MEMPULSE UPGRADE, T. SHAFFER, SEPT'21 - SEWER</u>	09/11/2021	324.36	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total 8052447:						324.36	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						324.36	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	3352		<u>SUPPORT AND IT TICKETS, SEPT.'21-ADMIN</u>	09/07/2021	1,150.50	1,150.50	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	9/21	09/10/2021	
2014	FREUND PROPERTIES LLC	3352		<u>SUPPORT AND IT TICKETS, SEPT.'21-WATER</u>	09/07/2021	1,518.66	1,518.66	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	9/21	09/10/2021	

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2014	FREUND PROPERTIES LLC	3352		<u>SUPPORT AND IT TICKETS,</u> <u>SEPT. '21-SEWER</u>	09/07/2021	1,518.66	1,518.66	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	9/21	09/10/2021	
2014	FREUND PROPERTIES LLC	3352		<u>SUPPORT AND IT TICKETS,</u> <u>SEPT. '21-PI</u>	09/07/2021	414.18	414.18	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	9/21	09/10/2021	
Total 3352:						4,602.00	4,602.00					
Total FREUND PROPERTIES LLC:						4,602.00	4,602.00					
HERITAGE ELECTRICAL CONSTRUCTION INC												
2059	HERITAGE ELECTRICAL CONSTRUCTION INC	INV-11002		<u>ADDED EM BALAST TO LIGHT</u> <u>AT PROCESS BUILDING, J.</u> <u>MORFIN</u>	05/10/2021	500.00	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	9/21		
Total INV-11002:						500.00	.00					
2059	HERITAGE ELECTRICAL CONSTRUCTION INC	INV-11058		<u>MARKET VILLAGE ELECTRICAL</u> <u>REPAIRS, J LORENTZ, SEPT. '21</u>	09/06/2021	1,575.00	.00	<u>40-6020 CAPITAL</u> <u>IMPROVEMENTS</u>	1250	9/21		
Total INV-11058:						1,575.00	.00					
2059	HERITAGE ELECTRICAL CONSTRUCTION INC	INV-11059		<u>ELECTRICAL WORK FOR P&Z</u> <u>REMODEL, J. LORENTZ, SEPT.</u> <u>'21</u>	09/06/2021	500.00	.00	<u>01-6045</u> <u>CONTINGENCY</u>	1254	9/21		
Total INV-11059:						500.00	.00					
Total HERITAGE ELECTRICAL CONSTRUCTION INC:						2,575.00	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	09/2021		<u>ANIMAL CONTROL CONTRACT</u> <u>SERVICES FOR SEPT. 2021</u>	09/01/2021	9,128.33	.00	<u>01-6005 ANIMAL</u> <u>CONTROL</u> <u>SERVICES</u>	0	9/21		
Total 09/2021:						9,128.33	.00					

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Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
IDAHO MATERIALS & CONSTRUCTION												
418	IDAHO MATERIALS & CONSTRUCTION	5643807	12249	2 LOADS OF ROAD BASE AND SAND FOR STOCK, M. MEADE, AUG. '21	09/01/2021	276.60	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/21		
Total 5643807:						276.60	.00					
Total IDAHO MATERIALS & CONSTRUCTION:						276.60	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-ADMIN	09/03/2021	768.55	768.55	01-6290 UTILITIES	0	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-SENIOR CENTER	09/03/2021	401.41	401.41	01-6290 UTILITIES	1001	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-STREET LIGHTS	09/03/2021	5,964.92	5,964.92	01-6290 UTILITIES	1002	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-PARKS	09/03/2021	1,585.03	1,585.03	01-6290 UTILITIES	1004	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-WATER	09/03/2021	15,194.34	15,194.34	20-6290 UTILITIES EXPENSE	0	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-SEWER	09/03/2021	26,716.13	26,716.13	21-6290 UTILITIES EXPENSE	0	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-LAGOONS	09/03/2021	11,595.68	11,595.68	21-6090 FARM EXPENDITURES	0	9/21	09/03/2021	
38	IDAHO POWER CO	09032021		ELECTRIC SERVICE 07/15-08/17/2021-PI	09/03/2021	27,145.37	27,145.37	25-6290 UTILITIES EXPENSE	0	9/21	09/03/2021	
Total 09032021:						89,371.43	89,371.43					
38	IDAHO POWER CO	09102021IP		ELECTRIC SERVICE 07/16-08/18/2021- STREETS	08/31/2021	1,643.79	1,643.79	01-6290 UTILITIES	1002	9/21	09/10/2021	

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Total 09102021IP:						1,643.79	1,643.79					
Total IDAHO POWER CO:						91,015.22	91,015.22					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	13174		AD# 137932, LEGAL PUBLIC NOTICE, ORDINANCE NO. 2021-26, AMENDING THE BOUNDARIES OF THE KUNA IRRIGATION SYSTEM, N. STANLEY, AUG. 21	08/25/2021	470.18	.00	25-6125 LEGAL PUBLICATIONS	0	9/21		
Total 13174:						470.18	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13743	12037	AD# 137696, LEGAL PUBLIC NOTICE, ORDINANCE AMENDMENT, CASE NO 21-02-0A, P&Z, J. REID, JULY'21	09/01/2021	101.60	.00	01-6125 LEGAL PUBLICATIONS	1003	9/21		
Total 13743:						101.60	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13744	12220	AD#140660, LEGAL PUBLIC NOTICE, ARROWWOOD HEIGHTS, CASE NO. 20-07-AN &20-16-S, R. REID, AUG. '21	09/01/2021	54.58	.00	01-6125 LEGAL PUBLICATIONS	1003	9/21		
Total 13744:						54.58	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13745	12220	AD#140666, LEGAL PUBLIC NOTICE, CIRCINAE VALLEY, CASE NO. 21-01-ZC & 21-01-S J. REID, AUG. '21	09/01/2021	50.88	.00	01-6125 LEGAL PUBLICATIONS	1003	9/21		
Total 13745:						50.88	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13746	12221	AD# 140668, LEGAL PUBLIC NOTICE, ORDINANCE NO. 2021-25, ANNUAL APPROPRIATION ORDINANCE, N. STANLEY, AUG. '21-WATER	09/01/2021	25.44	.00	20-6125 LEGAL PUBLICATIONS	0	9/21		

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1802	IDAHO PRESS TRIBUNE, LLC	13746	12221	<u>AD# 140668. LEGAL PUBLIC NOTICE. ORDINANCE NO. 2021-25. ANNUAL APPROPRIATION ORDINANCE. N. STANLEY, AUG. '21-SEWER</u>	09/01/2021	25.44	.00	<u>21-6125 LEGAL PUBLICATIONS EXPENSE</u>	0	9/21		
1802	IDAHO PRESS TRIBUNE, LLC	13746	12221	<u>AD# 140668. LEGAL PUBLIC NOTICE. ORDINANCE NO. 2021-25. ANNUAL APPROPRIATION ORDINANCE. N. STANLEY, AUG. '21-PI</u>	09/01/2021	9.78	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	9/21		
1802	IDAHO PRESS TRIBUNE, LLC	13746	12221	<u>AD# 140668. LEGAL PUBLIC NOTICE. ORDINANCE NO. 2021-25. ANNUAL APPROPRIATION ORDINANCE. N. STANLEY, AUG. '21-ADMIN</u>	09/01/2021	37.18	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	9/21		
Total 13746:						97.84	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13747	12221	<u>AD# 140761. LEGAL PUBLIC NOTICE. ORDINANCE 2021-2022. VIPER INVESTMENTS LLC. N. STANLEY, AUG'21</u>	09/01/2021	1,003.20	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	9/21		
Total 13747:						1,003.20	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13848	12253	<u>AD#143269. LEGAL/PUBLIC NOTICE. 21-04-ZC. EWING MEADOWS SUBDIVISION. REZONE AND PRE PLATT. D. HANSON. SEPT '21</u>	09/08/2021	47.92	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	9/21		
Total 13848:						47.92	.00					
1802	IDAHO PRESS TRIBUNE, LLC	13849	12263	<u>AD#143767. LEGAL/PUBLIC NOTICE. 21-04-S. FALCON CREST GOLF VILLAGE PRE PLATT. T. BEHUNIN. SEPT'21</u>	09/08/2021	49.40	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	9/21		
Total 13849:						49.40	.00					

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Total IDAHO PRESS TRIBUNE, LLC:						1,875.60	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000090		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 08/05-09/02/2021- WATER	09/03/2021	5.13	5.13	20-6290 UTILITIES EXPENSE	0	9/21	09/10/2021	
37	INTERMOUNTAIN GAS CO	482195000090		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 08/05-09/02/2021- SEWER	09/03/2021	5.13	5.13	21-6290 UTILITIES EXPENSE	0	9/21	09/10/2021	
37	INTERMOUNTAIN GAS CO	482195000090		NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 08/05-09/02/2021-PI	09/03/2021	1.94	1.94	25-6290 UTILITIES EXPENSE	0	9/21	09/10/2021	
Total 48219500009092021:						12.20	12.20					
Total INTERMOUNTAIN GAS CO:						12.20	12.20					
INTERNATIONAL CODE COUNCIL												
764	INTERNATIONAL CODE COUNCIL	3315456		MEMBERSHIP RENEWAL, MEMBER #1033834 - J.COULTER, SEPT. '21	09/02/2021	145.00	.00	01-6075 DUES & MEMBERSHIPS	1005	9/21		
Total 3315456:						145.00	.00					
Total INTERNATIONAL CODE COUNCIL:						145.00	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	08/31/2021JM-		SLUDGE REMOVAL FOR AUGUST 2021	08/31/2021	4,970.85	.00	21-6153 M & R - SLUDGE DISPOSAL	0	9/21		
230	J & M SANITATION, INC.	08/31/2021JM-		MAINTENANCE YARD CONTINUED RENT AND 1 PICKUP JULY, 2021-ADMIN	08/31/2021	210.26	.00	01-6212 RENT- EQUIPMENT	0	9/21		
230	J & M SANITATION, INC.	08/31/2021JM-		MAINTENANCE YARD CONTINUED RENT AND 1 PICKUP JULY, 2021-WATER	08/31/2021	143.86	.00	20-6212 RENT - EQUIPMENT	0	9/21		

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230	J & M SANITATION, INC.	08/31/2021JM-		<u>MAINTENANCE YARD CONTINUED RENT AND 1 PICKUP JULY, 2021-SEWER</u>	08/31/2021	143.86	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	9/21		
230	J & M SANITATION, INC.	08/31/2021JM-		<u>MAINTENANCE YARD CONTINUED RENT AND 1 PICKUP JULY, 2021-PI</u>	08/31/2021	55.32	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	9/21		
Total 08/31/2021JM-S:						5,524.15	.00					
230	J & M SANITATION, INC.	08272021-090		<u>SANITATION RECEIPT TRANSFER 08/27-09/02/2021</u>	09/03/2021	26,343.45	26,343.45	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	9/21	09/03/2021	
230	J & M SANITATION, INC.	08272021-090		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 08/27-09/02/2021</u>	09/03/2021	-2,602.74	-2,602.74	<u>01-4170 FRANCHISE FEES</u>	0	9/21	09/03/2021	
Total 08272021-09022021:						23,740.71	23,740.71					
230	J & M SANITATION, INC.	09032021-090		<u>SANITATION RECEIPT TRANSFER 09/03-09/09/2021</u>	09/10/2021	57,252.98	57,252.98	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	9/21	09/10/2021	
230	J & M SANITATION, INC.	09032021-090		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 09/03-09/09/2021</u>	09/10/2021	-5,656.60	-5,656.60	<u>01-4170 FRANCHISE FEES</u>	0	9/21	09/10/2021	
Total 09032021-09092021:						51,596.38	51,596.38					
Total J & M SANITATION, INC.:						80,861.24	75,337.09					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	3783898		<u>ENTERPRISE MONTHLY PAYMENT SOLUTIONS FOR AUGUST 2021-ADMIN</u>	09/01/2021	46.17	.00	<u>01-6052 CONTRACT SERVICES</u>	0	9/21		
1328	JACK HENRY & ASSOCIATES, INC.	3783898		<u>ENTERPRISE MONTHLY PAYMENT SOLUTIONS FOR AUGUST 2021-WATER</u>	09/01/2021	31.59	.00	<u>20-6052 CONTRACT SERVICES</u>	0	9/21		
1328	JACK HENRY & ASSOCIATES, INC.	3783898		<u>ENTERPRISE MONTHLY PAYMENT SOLUTIONS FOR AUGUST 2021-SEWER</u>	09/01/2021	31.59	.00	<u>21-6052 CONTRACT SERVICES</u>	0	9/21		

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1328	JACK HENRY & ASSOCIATES, INC.	3783898		<u>ENTERPRISE MONTHLY PAYMENT SOLUTIONS FOR AUGUST 2021-PI</u>	09/01/2021	12.14	.00	<u>25-6052 CONTRACT SERVICES</u>	0	9/21		
Total 3783898:						121.49	.00					
Total JACK HENRY & ASSOCIATES, INC.:						121.49	.00					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	425		<u>JANITORIAL SERVICES FOR SEPT'21, FOR CITY HALL - ADMIN</u>	09/01/2021	212.80	.00	<u>01-6025 JANITORIAL</u>	0	9/21		
1976	JONATHAN STRICKLAND	425		<u>JANITORIAL SERVICES FOR SEPT'21, FOR CITY HALL - WATER</u>	09/01/2021	145.60	.00	<u>20-6025 JANITORIAL</u>	0	9/21		
1976	JONATHAN STRICKLAND	425		<u>JANITORIAL SERVICES FOR SEPT'21, FOR CITY HALL - SEWER</u>	09/01/2021	145.60	.00	<u>21-6025 JANITORIAL</u>	0	9/21		
1976	JONATHAN STRICKLAND	425		<u>JANITORIAL SERVICES FOR SEPT'21, FOR CITY HALL - PI</u>	09/01/2021	56.00	.00	<u>25-6025 JANITORIAL</u>	0	9/21		
Total 425:						560.00	.00					
1976	JONATHAN STRICKLAND	426		<u>JANITORIAL SERVICES FOR SEPT'21 - SENIOR CENTER</u>	09/01/2021	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	9/21		
Total 426:						446.00	.00					
1976	JONATHAN STRICKLAND	427		<u>JANITORIAL SERVICES FOR SEPT'21, FOR TREATMENT PLANT - WATER</u>	09/01/2021	100.80	.00	<u>20-6025 JANITORIAL</u>	0	9/21		
1976	JONATHAN STRICKLAND	427		<u>JANITORIAL SERVICES FOR SEPT'21, FOR TREATMENT PLANT - SEWER</u>	09/01/2021	100.80	.00	<u>21-6025 JANITORIAL</u>	0	9/21		
1976	JONATHAN STRICKLAND	427		<u>JANITORIAL SERVICES FOR SEPT'21, FOR TREATMENT PLANT - PI</u>	09/01/2021	38.40	.00	<u>25-6025 JANITORIAL</u>	0	9/21		

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Total 427:						240.00	.00					
Total JONATHAN STRICKLAND:						1,246.00	.00					
JOSHUA RIPPY												
2102	JOSHUA RIPPY	09142021JR		<u>THEATRE SUPPLIES, 08/05-08/27/2021, S. JONES, SEPT. '21</u>	09/14/2021	1,000.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	9/21		
Total 09142021JR:						1,000.00	.00					
2102	JOSHUA RIPPY	09142021JRA		<u>COLLABORATIVE THEATRE PROJECT, 07/15-09/25/2021, S. JONES, SEPT. '21</u>	09/14/2021	1,000.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	9/21		
Total 09142021JRA:						1,000.00	.00					
2102	JOSHUA RIPPY	09142021JRB		<u>PRODUCING DIRECTORS RECOMMENDATIONS TO THE KUNA ARTS COMMISSION, S. JONES, SEPT. '21</u>	09/14/2021	2,007.18	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	9/21		
Total 09142021JRB:						2,007.18	.00					
Total JOSHUA RIPPY:						4,007.18	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2332444	12075	<u>PARTS FOR EXHAUST, TRUCK #23, S.HOWELL, AUG.'21 - WATER</u>	08/03/2021	107.64	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/21		
1616	KENDALL FORD OF MERIDIAN LLC	2332444	12075	<u>PARTS FOR EXHAUST, TRUCK #23, S.HOWELL, AUG.'21 - P.I</u>	08/03/2021	26.91	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	9/21		
Total 2332444:						134.55	.00					
Total KENDALL FORD OF MERIDIAN LLC:						134.55	.00					

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KUNA HIGH SCHOOL												
79	KUNA HIGH SCHOOL	09142021KH		"BAREFOOT IN THE PARK" PRODUCTION COSTS, S. JONES, SEPT. '21	09/14/2021	2,000.00	.00	01-6070 DONATIONS EXPENSE	0	9/21		
Total 09142021KH:						2,000.00	.00					
Total KUNA HIGH SCHOOL:						2,000.00	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	912021		FIBER OPTIC LEASE FOR AUGUST 2021-ADMIN	09/01/2021	114.00	.00	01-6255 TELEPHONE	0	9/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	912021		FIBER OPTIC LEASE FOR AUGUST 2021-WATER	09/01/2021	78.00	.00	20-6255 TELEPHONE EXPENSE	0	9/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	912021		FIBER OPTIC LEASE FOR AUGUST 2021-SEWER	09/01/2021	78.00	.00	21-6255 TELEPHONE EXPENSE	0	9/21		
199	KUNA JT. SCHOOL DISTRICT NO. 3	912021		FIBER OPTIC LEASE FOR AUGUST 2021-PI	09/01/2021	30.00	.00	25-6255 TELEPHONE EXPENSE	0	9/21		
Total 912021:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A123813	12113	2 CANS CLEAR COAT FOR ELECTRICAL BOX AT GREENBELT, B. GILLOGY, AUG. '21	08/06/2021	13.48	13.48	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/21	09/03/2021	
Total A123813:						13.48	13.48					
499	KUNA LUMBER	A124105	12197	TAPE & PLASTIC FOR HISTORY CENTER, B. GILLOGY, AUG. '21	08/25/2021	44.05	44.05	40-6020 CAPITAL IMPROVEMENTS	1260	9/21	09/03/2021	

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Total A124105:						44.05	44.05					
499	KUNA LUMBER	A124122	12208	<u>PAIN</u> T AND SUPPLIES FOR HISTORY CENTER, B. GILLOGY, AUG'21	08/26/2021	461.97	461.97	40-6020 CAPITAL IMPROVEMENTS	1260	9/21	09/03/2021	
Total A124122:						461.97	461.97					
499	KUNA LUMBER	A124194	12232	<u>EMERY CLOTH</u> FOR TEN MILE LIFT STATION, J. DALRYMPLE, AUG'21	08/30/2021	7.39	7.39	21-6150 M & R - SYSTEM	0	9/21	09/03/2021	
Total A124194:						7.39	7.39					
499	KUNA LUMBER	A124203	12237	<u>PAIN</u> T SUPPLIES FOR HISTORY CENTER, B. GILLOGY, AUG'21 -	08/30/2021	18.67	18.67	40-6020 CAPITAL IMPROVEMENTS	1260	9/21	09/03/2021	
Total A124203:						18.67	18.67					
499	KUNA LUMBER	A124216	12239	<u>INSULATION AND SEALANT</u> FOR TEN MILE LIFT STATION, T. FLEMING, AUG. '21	08/31/2021	15.26	15.26	21-6150 M & R - SYSTEM	0	9/21	09/03/2021	
Total A124216:						15.26	15.26					
499	KUNA LUMBER	A124259	12255	<u>BLADE, B. BURR. SEPT. '21-</u> WATER	09/02/2021	16.56	.00	20-6175 SMALL TOOLS	0	9/21		
499	KUNA LUMBER	A124259	12255	<u>BLADE, B. BURR. SEPT. '21-</u> PI	09/02/2021	4.13	.00	25-6175 SMALL TOOLS	0	9/21		
Total A124259:						20.69	.00					
499	KUNA LUMBER	A124266	12258	<u>PARTS FOR PI BREAK AT</u> KESWICK CT, J. OSBORNE, SEPT. '21	09/02/2021	30.68	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	9/21		

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Total A124266:						30.68	.00					
499	KUNA LUMBER	A124291	12270	<u>FITTINGS FOR RV DUMP, J. LORENTZ, SEPT. '21</u>	09/07/2021	4.76	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		
Total A124291:						4.76	.00					
499	KUNA LUMBER	B154631	12109	<u>CABLE SPLITTERS FOR ANTENAS, B. BURR, AUG. '21</u>	08/05/2021	12.94	12.94	<u>20-6175 SMALL TOOLS</u>	0	9/21	09/03/2021	
Total B154631:						12.94	12.94					
499	KUNA LUMBER	B155058	12194	<u>NUTS AND BOLTS, J. DALRYMPLE, AUG. '21</u>	08/25/2021	3.30	3.30	<u>21-6150 M & R - SYSTEM</u>	0	9/21	09/03/2021	
Total B155058:						3.30	3.30					
499	KUNA LUMBER	B155239	12240	<u>PV BLASTER, J. OSBORNE, AUG. '21-WATER</u>	08/31/2021	14.45	14.45	<u>20-6150 M & R - SYSTEM</u>	0	9/21	09/03/2021	
499	KUNA LUMBER	B155239	12240	<u>PV BLASTER, J. OSBORNE, AUG. '21-PI</u>	08/31/2021	3.61	3.61	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/21	09/03/2021	
Total B155239:						18.06	18.06					
499	KUNA LUMBER	B155241	12242	<u>WEDGE ANCHOR & CLEANOUT FITTING, T. FLEMING, AUG. '21</u>	08/11/2021	11.14	11.14	<u>21-6150 M & R - SYSTEM</u>	0	9/21	09/03/2021	
Total B155241:						11.14	11.14					
499	KUNA LUMBER	B155247	12243	<u>HAMMER DRILL BIT, T. FLEMING, AUG. '21</u>	08/31/2021	8.54	8.54	<u>21-6175 SMALL TOOLS</u>	0	9/21	09/03/2021	
Total B155247:						8.54	8.54					

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499	KUNA LUMBER	B155248		<u>RETURN HAMMER DRILL BIT,</u> <u>INVOICE B155247, AUG.'21</u>	08/31/2021	-8.54	-8.54	<u>21-6175 SMALL</u> <u>TOOLS</u>	0	9/21	09/03/2021	
Total B155248:						-8.54	-8.54					
499	KUNA LUMBER	B155279	12248	<u>ELECTRICAL TAPE, M.</u> <u>NADEAU, SEPT'21 - SEWER</u>	09/01/2021	2.50	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	9/21		
Total B155279:						2.50	.00					
499	KUNA LUMBER	B155320	12257	<u>2 CANS SPRAY PAINT FOR</u> <u>LAGOON #1 REHAB, T.</u> <u>FLEMING, SEPT. '21</u>	09/02/2021	11.32	.00	<u>21-6150 M & R -</u> <u>SYSTEM</u>	0	9/21		
Total B155320:						11.32	.00					
499	KUNA LUMBER	B155330	12259	<u>IRRIGATION BOX, FOR</u> <u>KESWICK PI BREAK, J.</u> <u>OSBORN, SEPT. '21</u>	09/02/2021	22.49	.00	<u>25-6150 MAINT. &</u> <u>REPAIRS - SYSTEM</u> <u>(PI)</u>	0	9/21		
Total B155330:						22.49	.00					
499	KUNA LUMBER	B155430	12284	<u>TRIM SIDING FOR WATER</u> <u>TOWER BUILDING, R.</u> <u>WARWICK, SEPT. '21</u>	09/08/2021	140.32	.00	<u>01-6140 MAINT. &</u> <u>REPAIR BUILDING</u>	1004	9/21		
Total B155430:						140.32	.00					
499	KUNA LUMBER	B155447	12287	<u>REPLACEMENT TRASH CANS</u> <u>FOR GREENBELT AND HINGE</u> <u>FOR GATE AT SADIE, J.</u> <u>DURHAM, SEPT'21</u>	09/09/2021	51.27	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	9/21		
Total B155447:						51.27	.00					
499	KUNA LUMBER	B155464	12289	<u>CAULK FOR WATER TOWER,</u> <u>J.ADAMS, SEPT. '21</u>	09/09/2021	30.13	.00	<u>01-6150</u> <u>MAINTENANCE &</u> <u>REPAIRS - SYSTEM</u>	1004	9/21		

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Total B155464:						30.13	.00					
499	KUNA LUMBER	B155547	12301	4 EA RAKES, M. MEADE, SEPT. '21	09/13/2021	84.56	.00	01-6175 SMALL TOOLS	1004	9/21		
Total B155547:						84.56	.00					
Total KUNA LUMBER:						1,004.98	606.26					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	09102021KRF		KRFD IMPACT FEES, AUGUST 2021	09/10/2021	77,456.00	77,456.00	30-2082 KRFD IMPACT FEE	0	9/21	09/10/2021	
Total 09102021KRFDI:						77,456.00	77,456.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						77,456.00	77,456.00					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	09102021KRF		KRFD PLAN REVIEW, AUGUST 2021	09/10/2021	5,343.63	5,343.63	30-2083 KRFD PLAN REVIEW FEE	0	9/21	09/10/2021	
Total 09102021KRFDPR:						5,343.63	5,343.63					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						5,343.63	5,343.63					
LAURA LEE LORENTZ												
2073	LAURA LEE LORENTZ	139153		MEMORIAL BENCH PLATE, J. LORENTZ, SEPT. '21	09/01/2021	20.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	9/21		
Total 139153:						20.00	.00					
Total LAURA LEE LORENTZ:						20.00	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800504713	12191	BRAKES REPLACED ON TRUCK #23, R.DAVILA, , AUG. '32	08/24/2021	1,060.95	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	9/21		

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Total 12800504713:						1,060.95	.00					
221	LES SCHWAB TIRES	12800504905	12205	BACKHOE REAR TIRE REPAIRED, S. HOWELL, AUG. '21	08/25/2021	119.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	9/21		
Total 12800504905:						119.99	.00					
Total LES SCHWAB TIRES:						1,180.94	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR986287		CONTRACT BASE RATE FOR 09/03-10/02/2021, MODEL# MPC4504EX, SERIAL# C737M540155 & C737M540938- ADMIN	09/03/2021	117.54	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	9/21		
1619	LOCAHAN LLC	AR986287		CONTRACT BASE RATE FOR 09/03-10/02/2021, MODEL# MPC4504EX, SERIAL# C737M540155 & C737M540938- P&Z	09/03/2021	41.97	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	9/21		
1619	LOCAHAN LLC	AR986287		CONTRACT BASE RATE FOR 09/03-10/02/2021, MODEL# MPC4504EX, SERIAL# C737M540155 & C737M540938- WATER	09/03/2021	109.14	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	9/21		
1619	LOCAHAN LLC	AR986287		CONTRACT BASE RATE FOR 09/03-10/02/2021, MODEL# MPC4504EX, SERIAL# C737M540155 & C737M540938- SEWER	09/03/2021	109.14	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/21		
1619	LOCAHAN LLC	AR986287		CONTRACT BASE RATE FOR 09/03-10/02/2021, MODEL# MPC4504EX, SERIAL# C737M540155 & C737M540938- PI	09/03/2021	41.97	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	9/21		
Total AR986287:						419.76	.00					

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Total LOCAHAN LLC:						419.76	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0024133495		<u>HYDRAULIC GAS CYLINDER RENTAL FOR AUG. '21, T. SHAFFER</u>	08/31/2021	43.76	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total 0024133495:						43.76	.00					
Total MATHESON TRI-GAS INC:						43.76	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P11645	12271	<u>75 EA 3 INCH SUCTION HOSE, MEMPULSE UPGRADE, T. SHAFFER, SEPT'21 - SEWER</u>	09/07/2021	702.75	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total P11645:						702.75	.00					
Total METROQUIP, INC.:						702.75	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	09132021NS		<u>REIMBURSEMENT, LODGING, TRANSPORTATION, FOOD/BEVERAGE PER DIEM, N.STAUFFER, SEPT.'21 - ADMIN</u>	09/13/2021	78.30	.00	<u>01-6270 TRAVEL</u>	0	9/21		
1849	MISCELLANEOUS #2	09132021NS		<u>REIMBURSEMENT, LODGING, TRANSPORTATION, FOOD/BEVERAGE PER DIEM, N.STAUFFER, SEPT.'21 - WATER</u>	09/13/2021	103.36	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	9/21		
1849	MISCELLANEOUS #2	09132021NS		<u>REIMBURSEMENT, LODGING, TRANSPORTATION, FOOD/BEVERAGE PER DIEM, N.STAUFFER, SEPT.'21 - SEWER</u>	09/13/2021	103.36	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	9/21		
1849	MISCELLANEOUS #2	09132021NS		<u>REIMBURSEMENT, LODGING, TRANSPORTATION, FOOD/BEVERAGE PER DIEM, N.STAUFFER, SEPT.'21 - P.I</u>	09/13/2021	28.19	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	9/21		

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Total 09132021NS:						313.21	.00					
1849	MISCELLANEOUS #2	09132021PS		REIMBURSEMENT, IPELS LICENSE RENEWAL, P8722, P.STEVENS, SEPT.'21 - P&Z	09/13/2021	39.13	.00	01-6075 DUES & MEMBERSHIPS	1003	9/21		
1849	MISCELLANEOUS #2	09132021PS		REIMBURSEMENT, IPELS LICENSE RENEWAL, P8722, P.STEVENS, SEPT.'21 - WATER	09/13/2021	54.78	.00	20-6075 DUES & MEMBERSHIPS	0	9/21		
1849	MISCELLANEOUS #2	09132021PS		REIMBURSEMENT, IPELS LICENSE RENEWAL, P8722, P.STEVENS, SEPT.'21 - SEWER	09/13/2021	54.78	.00	21-6075 DUES & MEMBERSHIPS	0	9/21		
1849	MISCELLANEOUS #2	09132021PS		REIMBURSEMENT, IPELS LICENSE RENEWAL, P8722, P.STEVENS, SEPT.'21 - P.I	09/13/2021	7.81	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	9/21		
Total 09132021PS:						156.50	.00					
Total MISCELLANEOUS #2:						469.71	.00					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00362406		SUPPLEMENT PAGE, IMAGES, GRAPHS & TABULAR MATTER FOR CITY CODE, N. STANLEY, AUG. '21	08/18/2021	530.41	.00	01-6075 DUES & MEMBERSHIPS	0	9/21		
Total 00362406:						530.41	.00					
1488	MUNICIPAL CODE CORPORATION	00362942		ADMINISTRATIVE SUPPORT FEE, 09/01/2021-08/31/2022, N. STANLEY	09/08/2021	350.00	.00	01-6075 DUES & MEMBERSHIPS	0	9/21		
Total 00362942:						350.00	.00					
Total MUNICIPAL CODE CORPORATION:						880.41	.00					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1080	12299	CONCRETE, LAGOON #1 REHAB, T.FLEMING, SEPT'21 - SEWER	09/10/2021	2,004.00	.00	21-6150 M & R - SYSTEM	0	9/21		

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Total 1080:						2,004.00	.00					
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1081		<u>CONCRETE FOR BERNIE FISHER GAZEBO, SEPT'21</u>	09/10/2021	10,800.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1236	9/21		
Total 1081:						10,800.00	.00					
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1082		<u>CONCRETE FOR BERNIE FISHER PARK BANDSHELL, SEPT'21</u>	09/10/2021	7,865.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1236	9/21		
Total 1082:						7,865.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						20,669.00	.00					
PARTS, INC.												
470	PARTS, INC.	241789	12116	<u>AIR FILTER FOR CEDAR WELL GENERATOR, D. CROSSLEY - WATER</u>	08/09/2021	73.72	.00	<u>20-6150 M & R - SYSTEM</u>	0	9/21		
Total 241789:						73.72	.00					
470	PARTS, INC.	242118	12141	<u>CLEANERS FOR TRUCK #23, R. DAVILA, AUG'21 - SEWER</u>	08/13/2021	22.41	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	9/21		
Total 242118:						22.41	.00					
470	PARTS, INC.	242760	12189	<u>HOSE AND FITTINGS FOR TEN MILE WATER LINE REPAIR, T. FLEMING, AUG'21 - SEWER</u>	08/24/2021	58.26	.00	<u>21-6150 M & R - SYSTEM</u>	0	9/21		
Total 242760:						58.26	.00					
470	PARTS, INC.	243489	12266	<u>WATER WELD FOR PI PUMP STATION, J. COX, SEP'21 - PI</u>	09/03/2021	8.49	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	9/21		

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Total 243489:						8.49	.00					
470	PARTS, INC.	243963		<u>WEED EATERS, M. MEADE, SEPT'21 - PARKS</u>	09/13/2021	19.02	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/21		
Total 243963:						19.02	.00					
Total PARTS, INC.:						181.90	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	1X855598	12245	<u>DISC GOLF SHED LIGHT, SEPT'21 - PARKS</u>	09/02/2021	39.21	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	9/21		
Total 1X855598:						39.21	.00					
1613	REXEL USA, INC.	1X88780	12250	<u>WIRE CONNECTORS FOR WEST WELL REPAIR/FARM, T.FLEMING, SEPT.'21</u>	09/02/2021	53.39	.00	<u>21-6090 FARM EXPENDITURES</u>	0	9/21		
Total 1X88780:						53.39	.00					
1613	REXEL USA, INC.	Z949092	12145	<u>DISC GOLF LIGHT SHED, AUG'21, S. HOWELL - PARKS</u>	09/01/2021	122.83	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	9/21		
Total Z949092:						122.83	.00					
1613	REXEL USA, INC.	Z958438	12236	<u>FACILITIES STREET LIGHT REPAIR PARTS, D. CROSSLEY, SEPT'21 - STREET LIGHTS</u>	09/01/2021	367.76	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	9/21		
Total Z958438:						367.76	.00					
Total REXEL USA, INC.:						583.19	.00					
RICOH USA, INC. (MAINTENANCE)												

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1422	RICOH USA, INC. (MAINTENANCE)	5062710048		<u>COPY CHARGES, MODEL #IMC2000, SERIAL #C86262110, 8/1/21 - 8/31/21 - PARKS</u>	09/01/2021	7.48	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/21		
Total 5062710048:						7.48	.00					
Total RICOH USA, INC. (MAINTENANCE):						7.48	.00					
RIDGEWOOD ENTERPRISES, INC												
1728	RIDGEWOOD ENTERPRISES, INC	2068641		<u>FUEL PUMP FOR WEED EATER, B GILLOGY, AUG. '21</u>	08/21/2021	9.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	9/21		
Total 2068641:						9.99	.00					
Total RIDGEWOOD ENTERPRISES, INC:						9.99	.00					
IRIMI INC												
1991	IRIMI INC	09102021IRIMI		<u>COMMERCIAL MECHANICAL PERMITS , AUGUST 2021</u>	09/10/2021	1,919.75	1,919.75	<u>01-6052 CONTRACT SERVICES</u>	1005	9/21	09/10/2021	
Total 09102021IRIMI:						1,919.75	1,919.75					
Total IIRIMI INC:						1,919.75	1,919.75					
SENTRY SECURITY MONITORING LLC												
1860	SENTRY SECURITY MONITORING LLC	16983		<u>COMMERICAL FIRE CENTRAL MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, 10/1/21 - 12/31/21 - ADMIN</u>	09/01/2021	117.42	.00	<u>01-1500 PREPAID EXPENSES</u>	0	9/21		
1860	SENTRY SECURITY MONITORING LLC	16983		<u>COMMERICAL FIRE CENTRAL MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, 10/1/21 - 12/31/21 - WATER</u>	09/01/2021	80.34	.00	<u>20-1500 PREPAID EXPENSES</u>	0	9/21		
1860	SENTRY SECURITY MONITORING LLC	16983		<u>COMMERICAL FIRE CENTRAL MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, 10/1/21 - 12/31/21 - SEWER</u>	09/01/2021	80.34	.00	<u>21-1500 PREPAID EXPENSES</u>	0	9/21		

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1860	SENTRY SECURITY MONITORING LLC	16983		COMMERICAL FIRE CENTRAL MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, 10/1/21 - 12/31/21 - PI	09/01/2021	30.90	.00	25-1500 PREPAID EXPENSES	0	9/21		
Total 16983:						309.00	.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	.00					
TACOMA SCREW PRODUCTS, INC												
1768	TACOMA SCREW PRODUCTS, INC	200019962-00	12246	DRILL BIT, FOR FLEET, S. HOWELL, SEPT'21 - ADMIN	09/01/2021	21.58	.00	01-6175 SMALL TOOLS	0	9/21		
1768	TACOMA SCREW PRODUCTS, INC	200019962-00	12246	DRILL BIT, FOR FLEET, S. HOWELL, SEPT'21 - WATER	09/01/2021	8.64	.00	20-6175 SMALL TOOLS	0	9/21		
1768	TACOMA SCREW PRODUCTS, INC	200019962-00	12246	DRILL BIT, FOR FLEET, S. HOWELL, SEPT'21 - SEWER	09/01/2021	8.64	.00	21-6175 SMALL TOOLS	0	9/21		
1768	TACOMA SCREW PRODUCTS, INC	200019962-00	12246	DRILL BIT, FOR FLEET, S. HOWELL, SEPT'21 - PI	09/01/2021	4.32	.00	25-6175 SMALL TOOLS	0	9/21		
Total 200019962-00:						43.18	.00					
Total TACOMA SCREW PRODUCTS, INC:						43.18	.00					
TAYLOR CORPORATION												
1435	TAYLOR CORPORATION	213455923	12264	BOX OF BUSINESS CARDS FOR S. BARKER, SEPT'21 - BUILDING INSPECTION	09/10/2021	40.00	.00	01-6165 OFFICE SUPPLIES	1005	9/21		
Total 213455923:						40.00	.00					
Total TAYLOR CORPORATION:						40.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07791360	12296	6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, SEPT'21 - ADMIN	09/10/2021	13.00	.00	01-6165 OFFICE SUPPLIES	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07791360	12296	6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL,								

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				<u>SEPT'21 - WATER</u>	09/10/2021	8.89	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07791360		<u>6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, SEPT'21 - SEWER</u>	09/10/2021	8.89	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07791360		<u>6 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, SEPT'21 - PI</u>	09/10/2021	3.42	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 2160:07791360:						34.20	.00					
992	TREASURE VALLEY COFFEE	2160:07791366	12296	<u>2 EA 5-GALLON WATER BOTTLES, PARKS OFFICE, SEPT'21 - PARKS</u>	09/10/2021	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	9/21		
Total 2160:07791366:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:07823595		<u>1 CASE OF COFFEE, FOR CITY HALL, SEPT'21 - ADMIN</u>	09/15/2021	22.15	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07823595		<u>1 CASE OF COFFEE, FOR CITY HALL, SEPT'21 - WATER</u>	09/15/2021	15.16	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07823595		<u>1 CASE OF COFFEE, FOR CITY HALL, SEPT'21 - SEWER</u>	09/15/2021	15.16	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07823595		<u>1 CASE OF COFFEE, FOR CITY HALL, SEPT'21 - PI</u>	09/15/2021	5.83	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 2160:07823595:						58.30	.00					
992	TREASURE VALLEY COFFEE	2160:07830668	12296	<u>4 EA 5-GALLON WATER BOTTLES, MAINTENANCE, SEPT'21 - PARKS</u>	09/10/2021	22.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	9/21		
Total 2160:07830668:						22.80	.00					
992	TREASURE VALLEY COFFEE	2160:07830855	12293	<u>9 EA 5-GALLON WATER BOTTLES, 1 EA CASE OF COFFEE, 1 EA BOX HOT</u>								

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				<u>CHOCOLATE PACKETS, FOR TREATMENT PLANT, SEPT'21 - WATER</u>	09/10/2021	52.82	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07830855	12293	<u>9 EA 5-GALLON WATER BOTTLES, 1 EA CASE OF COFFEE, 1 EA BOX HOT CHOCOLATE PACKETS, FOR TREATMENT PLANT, SEPT'21 - SEWER</u>	09/10/2021	52.82	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07830855	12293	<u>9 EA 5-GALLON WATER BOTTLES, 1 EA CASE OF COFFEE, 1 EA BOX HOT CHOCOLATE PACKETS, FOR TREATMENT PLANT, SEPT'21 - PI</u>	09/10/2021	20.13	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 2160:07830855:						125.77	.00					
992	TREASURE VALLEY COFFEE	2160:07864322		<u>2 CASES OF COFFEE, 4 EA CANISTERS OF CREAM, 4 EA CANISTERS OF SUGAR, 4 EA SLEEVES OF CUPS, FOR TREATMENT PLANT, SEPT'21 - WATER</u>	09/14/2021	70.39	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07864322		<u>2 CASES OF COFFEE, 4 EA CANISTERS OF CREAM, 4 EA CANISTERS OF SUGAR, 4 EA SLEEVES OF CUPS, FOR TREATMENT PLANT, SEPT'21 - SEWER</u>	09/14/2021	70.39	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	9/21		
992	TREASURE VALLEY COFFEE	2160:07864322		<u>2 CASES OF COFFEE, 4 EA CANISTERS OF CREAM, 4 EA CANISTERS OF SUGAR, 4 EA SLEEVES OF CUPS, FOR TREATMENT PLANT, SEPT'21 - PI</u>	09/14/2021	26.82	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	9/21		
Total 2160:07864322:						167.60	.00					
Total TREASURE VALLEY COFFEE:						420.07	.00					

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U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	042912073188		ADOBE INC. RECURRING MEMBERSHIP CHARGES, TREATMENT PLANT, SEPT.'21 - WATER	07/26/2021	14.27	.00	20-6075 DUES & MEMBERSHIPS	0	9/21		
1444	U.S. BANK (VISA)	042912073188		ADOBE INC. RECURRING MEMBERSHIP CHARGES, TREATMENT PLANT, SEPT.'21 - SEWER	07/26/2021	14.27	.00	21-6075 DUES & MEMBERSHIPS	0	9/21		
1444	U.S. BANK (VISA)	042912073188		ADOBE INC. RECURRING MEMBERSHIP CHARGES, TREATMENT PLANT, SEPT.'21 - P.I	07/26/2021	5.44	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	9/21		
Total 04291207318820337257:						33.98	.00					
1444	U.S. BANK (VISA)	263812094000	12036	WALMART, RANGER PARADE CANDY, J. LORENTZ, JUL.'21	07/27/2021	295.40	.00	01-6135 PUBLIC ENTERTAINMENT	1086	9/21		
1444	U.S. BANK (VISA)	263812094000	12036	WALMART, MARKERS, BAKING SODA, AIR FRESHNER, RODENT BAIT, INSECTICIDE, PAPER TOWELS, TOILET PAPER, SUPPLIES FOR PARKS OFFICE, J. LORENTZ, JUL.'21	07/27/2021	291.29	.00	01-6165 OFFICE SUPPLIES	1004	9/21		
Total 26381209400002389511:						586.69	.00					
1444	U.S. BANK (VISA)	263812164000	12086	WALMART, CANDY FOR THE KUNA DAYS FLOAT, RANGER PROGRAM, AUG.'21	08/03/2021	247.34	.00	01-6135 PUBLIC ENTERTAINMENT	1086	9/21		
Total 26381216400005153824:						247.34	.00					
1444	U.S. BANK (VISA)	273312187202	12114	RIDLEYS, ACE HARDWARE, FUSES FOR AC AT THE OASIS, S. HOWELL, AUG. '21	08/06/2021	15.99	.00	01-6140 MAINT. & REPAIR BUILDING	1004	9/21		
Total 27331218720202235946:						15.99	.00					

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1444	U.S. BANK (VISA)	316812184000	12101	<u>HARBOR FREIGHT, AIR POWER DRILL FOR SHOP, S. HOWELL, AUG. '21 - ADMIN</u>	08/05/2021	18.55	.00	<u>01-6175 SMALL TOOLS</u>	0	9/21		
1444	U.S. BANK (VISA)	316812184000	12101	<u>HARBOR FREIGHT, AIR POWER DRILL FOR SHOP, S. HOWELL, AUG. '21 - WATER</u>	08/05/2021	7.42	.00	<u>20-6175 SMALL TOOLS</u>	0	9/21		
1444	U.S. BANK (VISA)	316812184000	12101	<u>HARBOR FREIGHT, AIR POWER DRILL FOR SHOP, S. HOWELL, AUG. '21 - SEWER</u>	08/05/2021	7.42	.00	<u>21-6175 SMALL TOOLS</u>	0	9/21		
1444	U.S. BANK (VISA)	316812184000	12101	<u>HARBOR FREIGHT, AIR POWER DRILL FOR SHOP, S. HOWELL, AUG. '21 - P.I</u>	08/05/2021	3.70	.00	<u>25-6175 SMALL TOOLS</u>	0	9/21		
Total 31681218400026469096:						37.09	.00					
1444	U.S. BANK (VISA)	316812188370		<u>ALBERTSONS, 2 EA BOTTLES DRINKING WATER FOR CUSTOMER, C.DEYOUNG, AUG.'21</u>	08/05/2021	2.50	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	9/21		
1444	U.S. BANK (VISA)	316812188370		<u>ALBERTSONS, 2 EA BOTTLES DRINKING WATER FOR CUSTOMER, C.DEYOUNG, AUG.'21</u>	08/05/2021	2.50	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	9/21		
Total 31681218837001529149:						5.00	.00					
1444	U.S. BANK (VISA)	316812188370		<u>ALBERTSONS, 2 EA BOTTLES DRINKING WATER FOR CUSTOMER, C.DEYOUNG, SEPT.'21</u>	08/05/2021	2.50	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	9/21		
1444	U.S. BANK (VISA)	316812188370		<u>ALBERTSONS, 2 EA BOTTLES DRINKING WATER FOR CUSTOMER, C.DEYOUNG, SEPT.'21</u>	08/05/2021	2.50	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	9/21		
Total 31681218837001530014:						5.00	.00					
1444	U.S. BANK (VISA)	316812198370	12112	<u>ALBERTSONS, WATER & SOAP MUD RUN, J.MORFIN, AUG.'21</u>	08/06/2021	121.67	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/21		

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Total 31681219837000903591:						121.67	.00					
1444	U.S. BANK (VISA)	316812328370	12168	<u>ALBERTSONS, FOOD AND PAPER ITEMS FOR KIDS W/MAYOR LUNCH, AUG.'21</u>	08/19/2021	161.15	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	0	9/21		
Total 31681232837001042202:						161.15	.00					
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL,WWC1-14921, C.DEYOUNG, AUG.'21</u>	08/06/2021	24.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	9/21		
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL,WWC1-14921, C.DEYOUNG, AUG.'21</u>	08/06/2021	6.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	9/21		
Total 33091219400543003729:						30.00	.00					
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL, DWD2-13862, C.DEYOUNG, AUG.'21</u>	08/06/2021	24.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	9/21		
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL, DWD2-13862, C.DEYOUNG, AUG.'21</u>	08/06/2021	6.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	9/21		
Total 33091219400543003851:						30.00	.00					
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL, WWT1-12854, C.DEYOUNG, AUG.'21</u>	08/06/2021	24.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	9/21		
1444	U.S. BANK (VISA)	330912194005	12111	<u>IBOL, LICENSE RENEWAL, WWT1-12854, C.DEYOUNG, AUG.'21</u>	08/06/2021	6.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	9/21		
Total 33091219400543004032:						30.00	.00					
1444	U.S. BANK (VISA)	374612370013	12178	<u>TRACTOR SUPPLY, HERBICIDE, M. MEADE AUG'21</u>	08/23/2021	114.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		

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Total 37461237001389414635:						114.99	.00					
1444	U.S. BANK (VISA)	374712230000	12123	<u>PREP BLAST CWI, CERTIFICATION EXAM, J.OSBORN, AUG. '21</u>	08/10/2021	20.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
1444	U.S. BANK (VISA)	374712230000	12123	<u>PREP BLAST CWI, CERTIFICATION EXAM, J.OSBORN, AUG. '21</u>	08/10/2021	5.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
Total 37471223000015655046:						25.00	.00					
1444	U.S. BANK (VISA)	374712310000	12160	<u>PREP BLAST CWI, CERTIFICATION EXAM, J.DALRYMPLE, AUG.'21</u>	08/18/2021	25.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
Total 37471231000016450652:						25.00	.00					
1444	U.S. BANK (VISA)	430112120101	12049	<u>HOME DEPOT, SPEAKER FOR RANGERS, J.LORENTZ, JUL.'21</u>	07/30/2021	119.25	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1086	9/21		
Total 43011212010181331299:						119.25	.00					
1444	U.S. BANK (VISA)	430112160101	12079	<u>HOME DEPOT, BACKPACK SPRAYER PLUS 2 TANKS, J.LORENTZ, AUG. '21</u>	08/03/2021	569.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/21		
Total 43011216010186094906:						569.00	.00					
1444	U.S. BANK (VISA)	430112220101		<u>THE HOME DEPOT, PAINT FOR ECONOMIC DEVELOPMENT OFFICE, SEPT.'21</u>	08/09/2021	69.24	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
Total 43011222010192361630:						69.24	.00					
1444	U.S. BANK (VISA)	430112250101	12135	<u>HOME DEPOT, FENCE PARTS FOR ECON VILLAGE, M. MEADE, AUG. '21</u>	08/12/2021	156.03	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	9/21		

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Total 43011225010186393018:						156.03	.00					
1444	U.S. BANK (VISA)	430112250101	12135	<u>HOME DEPOT, FENCE PARTS FOR ECON VILLAGE, M. MEADE, AUG. '21</u>	08/12/2021	19.60	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1250	9/21		
Total 43011225010191253926:						19.60	.00					
1444	U.S. BANK (VISA)	450012314001	12147	<u>WALMART, BASKETBALL HOOP FOR THE OUTSIDE BINGO, J. MORFIN, AUG. '21</u>	08/18/2021	220.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	9/21		
Total 45001231400187628114:						220.00	.00					
1444	U.S. BANK (VISA)	554212141721	12074	<u>ABC SUPPLY, SHINGLES FOR CEDAR WELLHOUSE, S. HOWELL, AUG.'21 - WATER</u>	08/02/2021	30.13	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	9/21		
1444	U.S. BANK (VISA)	554212141721	12074	<u>ABC SUPPLY, SHINGLES FOR CEDAR WELLHOUSE, S. HOWELL, AUG.'21 - P.I</u>	08/02/2021	7.53	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	9/21		
Total 55421214172145536342:						37.66	.00					
1444	U.S. BANK (VISA)	710512106271	12067	<u>IRWA, WASTEWATER LAB METHODS CLASS. D.CROSSLEY - WATER</u>	07/29/2021	50.40	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
1444	U.S. BANK (VISA)	710512106271	12067	<u>IRWA, WASTEWATER LAB METHODS CLASS. D.CROSSLEY - SEWER</u>	07/29/2021	50.40	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
1444	U.S. BANK (VISA)	710512106271	12067	<u>IRWA, WASTEWATER LAB METHODS CLASS. D.CROSSLEY - P.I</u>	07/29/2021	19.20	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		
1444	U.S. BANK (VISA)	710512106271	12067	<u>IRWA, WASTEWATER LAB METHODS CLASS. C.MCDANIEL</u>	07/29/2021	120.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	9/21		

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Total 71051210627185908764:						240.00	.00					
1444	U.S. BANK (VISA)	710512126271	12052	<u>IRWA, WASTEWATER TREATMENT I & II CERT REVIEW, R.SCHMIDT AND T.HAMILTON, JUL.'21</u>	07/29/2021	570.00	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/21		
Total 71051212627120002903:						570.00	.00					
1444	U.S. BANK (VISA)	710512266271	12137	<u>IRWA, CLASS REGISTRATION FOR J. MORFIN & B. WITHROW, LAND APPLICATION & WATER REUSE, J. MORFIN, AUG.'21</u>	08/14/2021	240.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	9/21		
Total 71051226627148872406:						240.00	.00					
1444	U.S. BANK (VISA)	921512317450	12167	<u>LIGHT BULB SURPLUS.COM, 2 ACORN STREET LAMP COVERS FOR GREENBELT LIGHTS, J. LORENTZ, AUG.'21</u>	08/19/2021	225.35	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		
Total 92151231745009570356:						225.35	.00					
1444	U.S. BANK (VISA)	921512368546		<u>WASTEWATER MICROBIOLOGY SOLUTIONS LLC, STUDY MATERIALS, D.CROSSLEY, AUG.'21</u>	08/24/2021	62.50	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/21		
1444	U.S. BANK (VISA)	921512368546		<u>WASTEWATER MICROBIOLOGY SOLUTIONS LLC, STUDY MATERIALS, D.CROSSLEY, AUG.'21</u>	08/24/2021	62.50	.00	<u>21-6265 TRAINING & SCH00LING EXPENSE</u>	0	9/21		
Total 92151236854610373641:						125.00	.00					
1444	U.S. BANK (VISA)	921612101003	12061	<u>VISTA PRNT, BANNER FOR KUNA DAYS CORNHOLE, S. JONES, JULY'21</u>	07/29/2021	131.45	.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	9/21		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 92161210100326839740:						131.45	.00					
1444	U.S. BANK (VISA)	921612111004	12001	<u>AMAZON, PARADE ITEMS FOR RANGERS, J. LORENTZ, JULY'21</u>	07/29/2021	155.12	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1086	9/21		
Total 92161211100424076384:						155.12	.00					
1444	U.S. BANK (VISA)	921612121008	12045	<u>AMAZON.COM, MEGA PHONE FOR RANGERS AND MUD RUN, J.LORENTZ, JUL.'21</u>	07/31/2021	55.99	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1086	9/21		
Total 92161212100890766517:						55.99	.00					
1444	U.S. BANK (VISA)	921612131006	11980	<u>AMAZON, RUBBER GLOVES & HAND SANITIZER FOR PARKS BATHROOMS, J. LORENTZ, JULY'21</u>	08/01/2021	51.98	.00	<u>01-6025 JANITORIAL</u>	1004	9/21		
Total 92161213100694598610:						51.98	.00					
1444	U.S. BANK (VISA)	921612171006	12090	<u>HOME DEPOT, PAINT SPRAYER, J.ADAMS, AUG.'21</u>	08/04/2021	169.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/21		
1444	U.S. BANK (VISA)	921612171006	12090	<u>HOME DEPOT, CAUTION TAPE, J.ADAMS, AUG.'21</u>	08/04/2021	111.78	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		
Total 92161217100631610821:						280.78	.00					
1444	U.S. BANK (VISA)	921612241009	12124	<u>THE HOME DEPOT, PAINT, STAIN, TAPE, PAINT SUPPLIES, DOOR LOCKS, R. WARWICK AUG '20</u>	08/11/2021	345.15	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	9/21		
Total 92161224100911113190:						345.15	.00					
1444	U.S. BANK (VISA)	921612251003	12132	<u>AMAZON, CONFERENCE SPEAKER/MICROPHONE, J. LORENTZ, AUG. '21</u>	08/13/2021	39.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	9/21		

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Total 92161225100302705975:						39.99	.00					
1444	U.S. BANK (VISA)	921612251003	12119	<u>AMAZON, PHONE CASE, M.TREASURE, AUG. '21</u>	08/13/2021	29.95	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	9/21		
Total 92161225100393113022:						29.95	.00					
1444	U.S. BANK (VISA)	921612251006	12129	<u>AMAZON, 2 EA USB DRIVES, J. LORENTZ, AUG. '21</u>	08/13/2021	53.06	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	9/21		
Total 92161225100603652835:						53.06	.00					
1444	U.S. BANK (VISA)	921612301006	12155	<u>LOWES, LADDER, M.NADEAU, AUG.'21</u>	08/18/2021	259.00	.00	<u>21-6175 SMALL TOOLS</u>	0	9/21		
Total 92161230100601909800:						259.00	.00					
1444	U.S. BANK (VISA)	921612311002	12163	<u>KUNA CHAMBER OF COMMERCE, BUSINESS LUNCH, M.TREASURE, AUG.'21</u>	08/19/2021	15.00	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	4000	9/21		
Total 92161231100222011761:						15.00	.00					
1444	U.S. BANK (VISA)	921612351005	12166	<u>AMAZON, 9 CASES PET WASTE BAGS, J.LORENTZ, AUG.'21</u>	08/23/2021	359.91	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		
Total 92161235100512640879:						359.91	.00					
1444	U.S. BANK (VISA)	921612351005	12166	<u>AMAZON, GARDEN AUGER BIT SET, J.LORENTZ, AUG.'21</u>	08/23/2021	39.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	9/21		
1444	U.S. BANK (VISA)	921612351005	12166	<u>AMAZON, 4 CASES SANITARY NAPKIN WASTE BAGS, J.LORENTZ, AUG.'21</u>	08/23/2021	113.96	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	9/21		

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Total 92161235100528135971:						153.95	.00					
Total U.S. BANK (VISA):						5,991.36	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	704439	12179	HACH SWIFTESTER, D.CROSSLEY,AUG'21 - WATER	08/23/2021	117.01	.00	20-6150 M & R - SYSTEM	0	9/21		
Total 704439:						117.01	.00					
265	USA BLUE BOOK	710353	12179	CHLORINE SWIF TEST, D.CROSSLEY,AUG'21 - WATER	08/27/2021	140.90	.00	20-6150 M & R - SYSTEM	0	9/21		
Total 710353:						140.90	.00					
Total USA BLUE BOOK:						257.91	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	281026.00		SHADOW MOUNTAIN HOMES, 1305 W CERULEAN ST, UTILITY REFUND	08/24/2021	12.72	.00	20-4500 METERED WATER SALES	0	9/21		
2044	UTILITY REFUND #10	281026.00		SHADOW MOUNTAIN HOMES, 1305 W CERULEAN ST, UTILITY REFUND	08/24/2021	1.02	.00	21-4600 SEWER USER FEES	0	9/21		
Total 281026.00:						13.74	.00					
2044	UTILITY REFUND #10	302519.00		RIVERWOOD HOMES, 9196 S FUEGO AVE, UTILITY REFUND	09/19/2021	65.08	.00	20-4500 METERED WATER SALES	0	9/21		
Total 302519.00:						65.08	.00					
2044	UTILITY REFUND #10	302523.00		KW HOMES, 1026 E OSORNO DR, UTILITY REFUND	09/19/2021	63.78	.00	20-4500 METERED WATER SALES	0	9/21		
Total 302523.00:						63.78	.00					

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Total UTILITY REFUND #10:						142.60	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	121740.03		LAYNE THORNTON, 896 N WINDFLOWER AVE, UTILITY REFUND	09/08/2021	9.32	.00	20-4500 METERED WATER SALES	0	9/21		
2062	UTILITY REFUND #11	121740.03		LAYNE THORNTON, 896 N WINDFLOWER AVE, UTILITY REFUND	09/08/2021	9.34	.00	21-4600 SEWER USER FEES	0	9/21		
2062	UTILITY REFUND #11	121740.03		LAYNE THORNTON, 896 N WINDFLOWER AVE, UTILITY REFUND	09/08/2021	6.84	.00	26-4975 SOLID WASTE USER FEES	0	9/21		
Total 121740.03:						25.50	.00					
2062	UTILITY REFUND #11	162095.04A		ROBERT A MILLER, 172 E POPLIN ST, UTILITY REFUND	09/03/2021	22.06	.00	20-2201 ESCHEAT PAYABLE	0	9/21		
Total 162095.04A:						22.06	.00					
2062	UTILITY REFUND #11	210315.01A		JUAN B MARTINEZ, 302 E BLACK HAWK DR, UTILITY REFUND	09/03/2021	115.50	.00	20-2201 ESCHEAT PAYABLE	0	9/21		
Total 210315.01A:						115.50	.00					
2062	UTILITY REFUND #11	2281051.00A		HALLMARK HOMES, 1511 W SMOKY QUARTZ ST, UTILITY REFUND	08/19/2021	63.78	.00	20-4500 METERED WATER SALES	0	9/21		
Total 2281051.00A:						63.78	.00					
2062	UTILITY REFUND #11	278127.02A		BOUNPAKOP VORACHACK, 3024 W PEAR APPLE ST, UTILITY REFUND	09/09/2021	56.78	.00	20-2201 ESCHEAT PAYABLE	0	9/21		
Total 278127.02A:						56.78	.00					

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2062	UTILITY REFUND #11	281055.00A		<u>HALLMARK HOMES, 1456 W GAINSBORO ST. UTILITY REFUND</u>	08/19/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 281055.00A:						63.78	.00					
2062	UTILITY REFUND #11	281066.00		<u>NORTH STAR HOMES, 1351 W WINSETT ST. UTILITY REFUND</u>	08/18/2021	39.00	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2062	UTILITY REFUND #11	281066.00		<u>NORTH STAR HOMES, 1351 W WINSETT ST. UTILITY REFUND</u>	08/18/2021	30.15	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 281066.00:						69.15	.00					
2062	UTILITY REFUND #11	281082.00		<u>HALLMARK HOMES, 2167 N KLEMMER AVE. UTILITY REFUND</u>	08/19/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 281082.00:						63.78	.00					
2062	UTILITY REFUND #11	281102.00A		<u>HALLMARK HOMES, 1509 W FLUORITE ST. UTILITY REFUND</u>	08/19/2021	95.97	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 281102.00A:						95.97	.00					
Total UTILITY REFUND #11:						576.30	.00					
UTILITY REFUND #12												
2085	UTILITY REFUND #12	150450.01		<u>CODY LOYD, 1273 N TUMBLER DR. UTILITY REFUND</u>	09/07/2021	9.21	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	150450.01		<u>CODY LOYD, 1273 N TUMBLER DR. UTILITY REFUND</u>	09/07/2021	44.76	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 150450.01:						53.97	.00					
2085	UTILITY REFUND #12	171015.03		<u>MARSHALL LEE MIDGLEY, 734 S CUPRUM AVE. UTILITY REFUND</u>	09/07/2021	32.66	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		

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2085	UTILITY REFUND #12	171015.03		<u>MARSHALL LEE MIDGLEY, 734 S CUPRUM AVE, UTILITY REFUND</u>	09/07/2021	40.95	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	171015.03		<u>MARSHALL LEE MIDGLEY, 734 S CUPRUM AVE, UTILITY REFUND</u>	09/07/2021	25.71	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 171015.03:						99.32	.00					
2085	UTILITY REFUND #12	200455.01		<u>VIRGINIA BOAZ, 251 E SCOPS OWL CT, UTILITY REFUND</u>	09/08/2021	22.63	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	200455.01		<u>VIRGINIA BOAZ, 251 E SCOPS OWL CT, UTILITY REFUND</u>	09/08/2021	20.36	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	200455.01		<u>VIRGINIA BOAZ, 251 E SCOPS OWL CT, UTILITY REFUND</u>	09/08/2021	18.48	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 200455.01:						61.47	.00					
2085	UTILITY REFUND #12	201460.03		<u>TYLER M SISKOWIC, 663 E RIDGESTONE DR, UTILITY REFUND</u>	09/08/2021	26.18	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	201460.03		<u>TYLER M SISKOWIC, 663 E RIDGESTONE DR, UTILITY REFUND</u>	09/08/2021	32.59	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	201460.03		<u>TYLER M SISKOWIC, 663 E RIDGESTONE DR, UTILITY REFUND</u>	09/08/2021	24.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 201460.03:						83.46	.00					
2085	UTILITY REFUND #12	20635.01		<u>DON YOUNG, 465 E AVALON ST -CAR WASH, UTILITY REFUND</u>	09/07/2021	10.89	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	20635.01		<u>DON YOUNG, 465 E AVALON ST -CAR WASH, UTILITY REFUND</u>	09/07/2021	177.65	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		

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2085	UTILITY REFUND #12	20635.01		<u>DON YOUNG, 465 E AVALON ST</u> <u>-CAR WASH. UTILITY REFUND</u>	09/07/2021	29.91	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/21		
Total 20635.01:						218.45	.00					
2085	UTILITY REFUND #12	220740.05		<u>MAXINE E EILER, 507 E GREAT</u> <u>BEAR ST. UTILITY REFUND</u>	09/08/2021	66.48	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	220740.05		<u>MAXINE E EILER, 507 E GREAT</u> <u>BEAR ST. UTILITY REFUND</u>	09/08/2021	16.58	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	220740.05		<u>MAXINE E EILER, 507 E GREAT</u> <u>BEAR ST. UTILITY REFUND</u>	09/08/2021	14.86	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/21		
Total 220740.05:						97.92	.00					
2085	UTILITY REFUND #12	221505.03		<u>ROBERT D JOHNSON, 1134 E</u> <u>RUTHERGLEN ST. UTILITY</u> <u>REFUND</u>	08/30/2021	26.13	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	221505.03		<u>ROBERT D JOHNSON, 1134 E</u> <u>RUTHERGLEN ST. UTILITY</u> <u>REFUND</u>	08/30/2021	-7.60	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	221505.03		<u>ROBERT D JOHNSON, 1134 E</u> <u>RUTHERGLEN ST. UTILITY</u> <u>REFUND</u>	08/30/2021	2.38	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/21		
Total 221505.03:						20.91	.00					
2085	UTILITY REFUND #12	240655.01		<u>PHIL MCCLELLIN, 589 N</u> <u>SILTSTONE AVE. UTILITY</u> <u>REFUND</u>	09/07/2021	34.30	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	240655.01		<u>PHIL MCCLELLIN, 589 N</u> <u>SILTSTONE AVE. UTILITY</u> <u>REFUND</u>	09/07/2021	47.81	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	240655.01		<u>PHIL MCCLELLIN, 589 N</u> <u>SILTSTONE AVE. UTILITY</u> <u>REFUND</u>	09/07/2021	36.67	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	9/21		

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Total 240655.01:						118.78	.00					
2085	UTILITY REFUND #12	250225.03		<u>JESSE PARK, 395 W TROY ST, UTILITY REFUND</u>	09/07/2021	33.27	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	250225.03		<u>JESSE PARK, 395 W TROY ST, UTILITY REFUND</u>	09/07/2021	34.34	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	250225.03		<u>JESSE PARK, 395 W TROY ST, UTILITY REFUND</u>	09/07/2021	27.42	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 250225.03:						95.03	.00					
2085	UTILITY REFUND #12	250330.04		<u>CHRISTOPHER LUTZOW, 898 S PENCIL AVE, UTILITY REFUND</u>	09/07/2021	26.73	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	250330.04		<u>CHRISTOPHER LUTZOW, 898 S PENCIL AVE, UTILITY REFUND</u>	09/07/2021	31.88	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	250330.04		<u>CHRISTOPHER LUTZOW, 898 S PENCIL AVE, UTILITY REFUND</u>	09/07/2021	25.88	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 250330.04:						84.49	.00					
2085	UTILITY REFUND #12	251030.01		<u>PENNY L TARDIFF, 82 W PLAYGROUND ST - UTILITY REFUND</u>	09/13/2021	174.17	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 251030.01:						174.17	.00					
2085	UTILITY REFUND #12	260430.01		<u>KODY CHRISTOPHER WILDE, 1829 N FIREBRICK DR, UTILITY REFUND</u>	09/07/2021	3.69	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	260430.01		<u>KODY CHRISTOPHER WILDE, 1829 N FIREBRICK DR, UTILITY REFUND</u>	09/07/2021	4.36	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	260430.01		<u>KODY CHRISTOPHER WILDE, 1829 N FIREBRICK DR, UTILITY</u>								

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				<u>REFUND</u>	09/07/2021	3.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 260430.01:						11.94	.00					
2085	UTILITY REFUND #12	260675.04		<u>ANTONE J CONTENTO, 2196 W STEELY CT. UTILITY REFUND</u>	09/14/2021	12.35	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	260675.04		<u>ANTONE J CONTENTO, 2196 W STEELY CT. UTILITY REFUND</u>	09/14/2021	11.77	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	260675.04		<u>ANTONE J CONTENTO, 2196 W STEELY CT. UTILITY REFUND</u>	09/14/2021	8.95	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 260675.04:						33.07	.00					
2085	UTILITY REFUND #12	261040.01		<u>WILLIAM EDWARDS, 2055 N MAROON AVE. UTILITY REFUND</u>	09/08/2021	- .42	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	261040.01		<u>WILLIAM EDWARDS, 2055 N MAROON AVE. UTILITY REFUND</u>	09/08/2021	4.47	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	261040.01		<u>WILLIAM EDWARDS, 2055 N MAROON AVE. UTILITY REFUND</u>	09/08/2021	3.75	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 261040.01:						7.80	.00					
2085	UTILITY REFUND #12	261080.01		<u>JEREMY L HOBBS, 2256 N MAROON AVE. UTILITY REFUND</u>	09/09/2021	30.97	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	261080.01		<u>JEREMY L HOBBS, 2256 N MAROON AVE. UTILITY REFUND</u>	09/09/2021	43.48	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	261080.01		<u>JEREMY L HOBBS, 2256 N MAROON AVE. UTILITY REFUND</u>	09/09/2021	33.78	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		

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Total 261080.01:						108.23	.00					
2085	UTILITY REFUND #12	268141.02		<u>ENRICO R BROWN, 2755 W MIDNIGHT DR, UTILITY REFUND</u>	09/08/2021	47.52	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	268141.02		<u>ENRICO R BROWN, 2755 W MIDNIGHT DR, UTILITY REFUND</u>	09/08/2021	56.06	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	268141.02		<u>ENRICO R BROWN, 2755 W MIDNIGHT DR, UTILITY REFUND</u>	09/08/2021	41.09	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 268141.02:						144.67	.00					
2085	UTILITY REFUND #12	268330.01		<u>MICHAEL WIEDERSTEIN, 1630 N PEWTER AVE, UTILITY REFUND</u>	09/13/2021	6.91	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	268330.01		<u>MICHAEL WIEDERSTEIN, 1630 N PEWTER AVE, UTILITY REFUND</u>	09/13/2021	7.38	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	268330.01		<u>MICHAEL WIEDERSTEIN, 1630 N PEWTER AVE, UTILITY REFUND</u>	09/13/2021	4.76	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 268330.01:						19.05	.00					
2085	UTILITY REFUND #12	278072.02A		<u>CLYDE D FRIESEN, 2969 W MARGIL CT, UTILITY REFUND</u>	09/09/2021	68.22	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 278072.02A:						68.22	.00					
2085	UTILITY REFUND #12	280715.02		<u>JUDITH TITUS, 1316 W HEARTLAND DR, UTILITY REFUND</u>	09/07/2021	36.10	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	280715.02		<u>JUDITH TITUS, 1316 W HEARTLAND DR, UTILITY REFUND</u>	09/07/2021	44.58	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		

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2085	UTILITY REFUND #12	280715.02		JUDITH TITUS, 1316 W HEARTLAND DR, UTILITY REFUND	09/07/2021	35.40	.00	26-4975 SOLID WASTE USER FEES	0	9/21		
Total 280715.02:						116.08	.00					
2085	UTILITY REFUND #12	293061.01		JACOB TIMOTHY HADMAN, 3518 W CHARLENE ST, UTILITY REFUND	09/14/2021	32.77	.00	20-4500 METERED WATER SALES	0	9/21		
2085	UTILITY REFUND #12	293061.01		JACOB TIMOTHY HADMAN, 3518 W CHARLENE ST, UTILITY REFUND	09/14/2021	40.55	.00	21-4600 SEWER USER FEES	0	9/21		
2085	UTILITY REFUND #12	293061.01		JACOB TIMOTHY HADMAN, 3518 W CHARLENE ST, UTILITY REFUND	09/14/2021	27.85	.00	26-4975 SOLID WASTE USER FEES	0	9/21		
Total 293061.01:						101.17	.00					
2085	UTILITY REFUND #12	300065.04		BRIAN A RADTKA, 2638 N HOSE GULCH AVE, UTILITY REFUND	09/07/2021	6.74	.00	20-4500 METERED WATER SALES	0	9/21		
2085	UTILITY REFUND #12	300065.04		BRIAN A RADTKA, 2638 N HOSE GULCH AVE, UTILITY REFUND	09/07/2021	8.16	.00	21-4600 SEWER USER FEES	0	9/21		
2085	UTILITY REFUND #12	300065.04		BRIAN A RADTKA, 2638 N HOSE GULCH AVE, UTILITY REFUND	09/07/2021	5.90	.00	26-4975 SOLID WASTE USER FEES	0	9/21		
Total 300065.04:						20.80	.00					
2085	UTILITY REFUND #12	300325.04		GERARDO TREVINO, 2542 N GREENVILLE AVE, UTILITY REFUND	09/14/2021	106.90	.00	20-4500 METERED WATER SALES	0	9/21		
2085	UTILITY REFUND #12	300325.04		GERARDO TREVINO, 2542 N GREENVILLE AVE, UTILITY REFUND	09/14/2021	101.25	.00	21-4600 SEWER USER FEES	0	9/21		
2085	UTILITY REFUND #12	300325.04		GERARDO TREVINO, 2542 N GREENVILLE AVE, UTILITY REFUND	09/14/2021	75.61	.00	26-4975 SOLID WASTE USER FEES	0	9/21		

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Total 300325.04:						283.76	.00					
2085	UTILITY REFUND #12	302403.01		<u>APRIL S RODRIGUEZ, 9452 S FUEGO AVE, UTILITY REFUND</u>	09/07/2021	29.32	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	302403.01		<u>APRIL S RODRIGUEZ, 9452 S FUEGO AVE, UTILITY REFUND</u>	09/07/2021	35.87	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	302403.01		<u>APRIL S RODRIGUEZ, 9452 S FUEGO AVE, UTILITY REFUND</u>	09/07/2021	27.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 302403.01:						92.20	.00					
2085	UTILITY REFUND #12	303251.01		<u>DANIEL S BOISCLAIR, 2439 N DESTINY AVE, UTILITY REFUND</u>	09/07/2021	2.88	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	303251.01		<u>DANIEL S BOISCLAIR, 2439 N DESTINY AVE, UTILITY REFUND</u>	09/07/2021	2.92	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	303251.01		<u>DANIEL S BOISCLAIR, 2439 N DESTINY AVE, UTILITY REFUND</u>	09/07/2021	2.07	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 303251.01:						7.87	.00					
2085	UTILITY REFUND #12	310232.03		<u>ANDREW W CHRISTENSEN, 1397 W SOLDOTNA DR, UTILITY DEPOSIT</u>	09/14/2021	29.86	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	310232.03		<u>ANDREW W CHRISTENSEN, 1397 W SOLDOTNA DR, UTILITY DEPOSIT</u>	09/14/2021	36.88	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	310232.03		<u>ANDREW W CHRISTENSEN, 1397 W SOLDOTNA DR, UTILITY DEPOSIT</u>	09/14/2021	26.85	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 310232.03:						93.59	.00					
2085	UTILITY REFUND #12	31120.03		<u>TRAVIS CAMPBELL, 185 S ASH AVE, UTILITY REFUND</u>	09/07/2021	3.76	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		

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2085	UTILITY REFUND #12	31120.03		<u>TRAVIS CAMPBELL, 185 S ASH AVE, UTILITY REFUND</u>	09/07/2021	5.24	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	31120.03		<u>TRAVIS CAMPBELL, 185 S ASH AVE, UTILITY REFUND</u>	09/07/2021	4.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 31120.03:						13.10	.00					
2085	UTILITY REFUND #12	318225.03A		<u>WILMA P CLARK-KITCHENS, 720 S SWAN FALLS RD, UTILITY REFUND</u>	09/03/2021	45.33	45.33	<u>20-4500 METERED WATER SALES</u>	0	9/21	09/03/2021	
Total 318225.03A:						45.33	45.33					
2085	UTILITY REFUND #12	320045.01A		<u>NATHAN MICHAEL HIEMSTRA, 1862 E MESA FALLS ST, UTILITY REFUND</u>	09/13/2021	50.74	.00	<u>20-2201 ESCHEAT PAYABLE</u>	0	9/21		
Total 320045.01A:						50.74	.00					
2085	UTILITY REFUND #12	320081.01		<u>MARK DEBA, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	09/07/2021	4.65	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	320081.01		<u>MARK DEBA, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	09/07/2021	5.87	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	320081.01		<u>MARK DEBA, 1237 N HALE CANYON AVE, UTILITY REFUND</u>	09/07/2021	4.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 320081.01:						14.62	.00					
2085	UTILITY REFUND #12	323024.01		<u>JOSIAH DAWES, 1795 N RYDE AVE, UTILITY REFUND</u>	09/08/2021	107.36	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	323024.01		<u>JOSIAH DAWES, 1795 N RYDE AVE, UTILITY REFUND</u>	09/08/2021	86.73	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	323024.01		<u>JOSIAH DAWES, 1795 N RYDE AVE, UTILITY REFUND</u>	09/08/2021	48.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		

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Total 323024.01:						242.28	.00					
2085	UTILITY REFUND #12	330036.01		<u>SHEFFIELD LIVING TRUST,1935 N MEADOWFIELD AVE, UTILITY REFUND</u>	09/07/2021	34.43	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	330036.01		<u>SHEFFIELD LIVING TRUST,1935 N MEADOWFIELD AVE, UTILITY REFUND</u>	09/07/2021	35.32	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	330036.01		<u>SHEFFIELD LIVING TRUST,1935 N MEADOWFIELD AVE, UTILITY REFUND</u>	09/07/2021	25.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 330036.01:						95.57	.00					
2085	UTILITY REFUND #12	330339.01		<u>JAIME ARENAS, 1319 E WHIG DR, UTILITY REFUND</u>	09/14/2021	54.00	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	330339.01		<u>JAIME ARENAS, 1319 E WHIG DR, UTILITY REFUND</u>	09/14/2021	48.67	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330339.01:						102.67	.00					
2085	UTILITY REFUND #12	60608.03		<u>MICHELE HINRICHS, 572 N LOCUST AVE, UTILITY REFUND</u>	09/14/2021	77.44	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2085	UTILITY REFUND #12	60608.03		<u>MICHELE HINRICHS, 572 N LOCUST AVE, UTILITY REFUND</u>	09/14/2021	86.87	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
2085	UTILITY REFUND #12	60608.03		<u>MICHELE HINRICHS, 572 N LOCUST AVE, UTILITY REFUND</u>	09/14/2021	61.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	9/21		
Total 60608.03:						225.52	.00					
2085	UTILITY REFUND #12	80760.04A		<u>KIMBERLY PETERSON, 130 E. KENTER ST, UTILITY REFUND</u>	09/03/2021	17.85	17.85	<u>20-4500 METERED WATER SALES</u>	0	9/21	09/03/2021	

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Total 80760.04A:						17.85	17.85					
Total UTILITY REFUND #12:						3,024.10	63.18					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	268402.00		CBH, 1593 N THISTLE DR, UTILITY REFUND	08/16/2021	33.82	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	268402.00		CBH, 1593 N THISTLE DR, UTILITY REFUND	08/16/2021	40.07	.00	21-4600 SEWER USER FEES	0	9/21		
Total 268402.00:						73.89	.00					
2004	UTILITY REFUND #9	268405.00		CBH HOMES, 1557 N THISTLE DR - UTILITY REFUND	09/13/2021	96.18	.00	20-4500 METERED WATER SALES	0	9/21		
Total 268405.00:						96.18	.00					
2004	UTILITY REFUND #9	268426.00		CBH, 2557 W BALBOA DR, UTILITY REFUND	08/24/2021	40.69	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	268426.00		CBH, 2557 W BALBOA DR, UTILITY REFUND	08/24/2021	45.22	.00	21-4600 SEWER USER FEES	0	9/21		
Total 268426.00:						85.91	.00					
2004	UTILITY REFUND #9	281014.00		STACY CONSTRUCTION INC, 1360 W CERULEAN ST, UTILITY REFUND	08/17/2021	57.16	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	281014.00		STACY CONSTRUCTION INC, 1360 W CERULEAN ST, UTILITY REFUND	08/17/2021	42.64	.00	21-4600 SEWER USER FEES	0	9/21		
Total 281014.00:						99.80	.00					
2004	UTILITY REFUND #9	302409.00		BALT LLC, 998 E PASCUA DR, UTILITY REFUND	08/16/2021	38.31	.00	20-4500 METERED WATER SALES	0	9/21		

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2004	UTILITY REFUND #9	302409.00		<u>BALT LLC, 998 E PASCUA DR, UTILITY REFUND</u>	08/16/2021	33.89	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302409.00:						72.20	.00					
2004	UTILITY REFUND #9	302440.00		<u>SCHROEDER ENTERPRISES, 785 E PASCUA DR, UTILITY REFUND</u>	08/24/2021	10.89	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	302440.00		<u>SCHROEDER ENTERPRISES, 785 E PASCUA DR, UTILITY REFUND</u>	08/24/2021	1.18	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302440.00:						12.07	.00					
2004	UTILITY REFUND #9	302522.00		<u>EAGLEWOOD HOMES, 9128 S FUEGO AVE, UTILITY REFUND</u>	08/23/2021	39.00	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	302522.00		<u>EAGLEWOOD HOMES, 9128 S FUEGO AVE, UTILITY REFUND</u>	08/23/2021	29.07	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302522.00:						68.07	.00					
2004	UTILITY REFUND #9	302530.00		<u>RIVERWOOD HOMES, 900 E OSORNO DR, UTILITY REFUND</u>	08/20/2021	36.95	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	302530.00		<u>RIVERWOOD HOMES, 900 E OSORNO DR, UTILITY REFUND</u>	08/20/2021	25.76	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302530.00:						62.71	.00					
2004	UTILITY REFUND #9	302540.00		<u>EAGLEWOOD HOMES, 919 E OSORNO DR, UTILITY REFUND</u>	08/23/2021	39.31	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	302540.00		<u>EAGLEWOOD HOMES, 919 E OSORNO DR, UTILITY REFUND</u>	08/23/2021	36.17	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302540.00:						75.48	.00					

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2004	UTILITY REFUND #9	302551.00		<u>BALT LLC, 9261 S FUEGO AVE, UTILITY REFUND</u>	08/17/2021	48.42	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	302551.00		<u>BALT LLC, 9261 S FUEGO AVE, UTILITY REFUND</u>	08/17/2021	30.36	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 302551.00:						78.78	.00					
2004	UTILITY REFUND #9	303503.00		<u>HUBBLE HOMES, 2444 N RIDGE CREEK AVE, UTILITY REFUND</u>	09/19/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 303503.00:						63.78	.00					
2004	UTILITY REFUND #9	303504.00		<u>HUBBLE HOMES, 2432 N RIDGE CREEK AVE, UTILITY REFUND</u>	09/19/2021	63.86	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 303504.00:						63.86	.00					
2004	UTILITY REFUND #9	303605.00		<u>HUBBLE HOMES, 2631 N RAPID CREEK WAY, UTILITY REFUND</u>	08/16/2021	102.79	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	303605.00		<u>HUBBLE HOMES, 2631 N RAPID CREEK WAY, UTILITY REFUND</u>	08/16/2021	34.90	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 303605.00:						137.69	.00					
2004	UTILITY REFUND #9	303632.00		<u>HUBBLE HOMES, 677 E TAPER ST, UTILITY REFUND</u>	09/19/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 303632.00:						63.78	.00					
2004	UTILITY REFUND #9	303633.00		<u>HUBBLE HOMES, 697 E TAPER ST, UTILITY REFUND</u>	08/16/2021	92.69	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	303633.00		<u>HUBBLE HOMES, 697 E TAPER ST, UTILITY REFUND</u>	08/16/2021	29.75	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		

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Total 303633.00:						122.44	.00					
2004	UTILITY REFUND #9	303636.00		HUBBLE HOMES, 656 E FIRESTONE ST, UTILITY REFUND	08/24/2021	56.72	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	303636.00		HUBBLE HOMES, 656 E FIRESTONE ST, UTILITY REFUND	08/24/2021	42.68	.00	21-4600 SEWER USER FEES	0	9/21		
Total 303636.00:						99.40	.00					
2004	UTILITY REFUND #9	304512.00		CBH, 2536 E FITZ ROY ST, UTILITY REFUND	08/17/2021	40.15	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	304512.00		CBH, 2536 E FITZ ROY ST, UTILITY REFUND	08/17/2021	33.67	.00	21-4600 SEWER USER FEES	0	9/21		
Total 304512.00:						73.82	.00					
2004	UTILITY REFUND #9	304515.00		CBH, 2630 E NIGHT RIDER DR, UTILITY REFUND	08/16/2021	44.40	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	304515.00		CBH, 2630 E NIGHT RIDER DR, UTILITY REFUND	08/16/2021	41.84	.00	21-4600 SEWER USER FEES	0	9/21		
Total 304515.00:						86.24	.00					
2004	UTILITY REFUND #9	323080.00		TODD CAMPBELL CUSTOM HOMES, 2212 E TROPHY ST, UTILITY REFUND	08/18/2021	25.80	.00	20-4500 METERED WATER SALES	0	9/21		
2004	UTILITY REFUND #9	323080.00		TODD CAMPBELL CUSTOM HOMES, 2212 E TROPHY ST, UTILITY REFUND	08/18/2021	-.89	.00	21-4600 SEWER USER FEES	0	9/21		
Total 323080.00:						24.91	.00					
2004	UTILITY REFUND #9	330004.01		TOLL BROS INC, 1141 E WHITETAIL CT, UTILITY REFUND	09/19/2021	63.95	.00	20-4500 METERED WATER SALES	0	9/21		

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Total 330004.01:						63.95	.00					
2004	UTILITY REFUND #9	330005.01		<u>TOLL BROS INC. 1119 E WHITETAIL CT. UTILITY REFUND</u>	08/24/2021	38.26	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	330005.01		<u>TOLL BROS INC. 1119 E WHITETAIL CT. UTILITY REFUND</u>	08/24/2021	32.50	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330005.01:						70.76	.00					
2004	UTILITY REFUND #9	330316.00		<u>TOLL BROS INC. 2148 N THORNDALE AVE. UTILITY REFUND</u>	08/19/2021	36.67	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	330316.00		<u>TOLL BROS INC. 2148 N THORNDALE AVE. UTILITY REFUND</u>	08/19/2021	27.02	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330316.00:						63.69	.00					
2004	UTILITY REFUND #9	330367.00		<u>TOLL BROS INC. 2281 N WINDMILL WAY. UTILITY REFUND</u>	08/16/2021	60.49	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	330367.00		<u>TOLL BROS INC. 2281 N WINDMILL WAY. UTILITY REFUND</u>	08/16/2021	66.07	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330367.00:						126.56	.00					
2004	UTILITY REFUND #9	330371.00		<u>TOLL BROS INC. 860 E SWEET PEARL ST. UTILITY REFUND</u>	09/19/2021	64.42	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 330371.00:						64.42	.00					
2004	UTILITY REFUND #9	330374.00		<u>TOLL BROS INC. 900 E SWEET PEARL ST. UTILITY REFUND</u>	08/24/2021	40.14	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		

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2004	UTILITY REFUND #9	330374.00		<u>TOLL BROS INC. 900 E SWEET PEARL ST. UTILITY REFUND</u>	08/24/2021	37.39	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330374.00:						77.53	.00					
2004	UTILITY REFUND #9	330383.00		<u>TOLL BROS INC. 2202 N WINDMILL WAY. UTILITY REFUND</u>	09/19/2021	63.78	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
Total 330383.00:						63.78	.00					
2004	UTILITY REFUND #9	330405.00		<u>TOLL BROS INC. 2195 N HOSE GULCH AVE. UTILITY REFUND</u>	08/17/2021	44.35	.00	<u>20-4500 METERED WATER SALES</u>	0	9/21		
2004	UTILITY REFUND #9	330405.00		<u>TOLL BROS INC. 2195 N HOSE GULCH AVE. UTILITY REFUND</u>	08/17/2021	36.67	.00	<u>21-4600 SEWER USER FEES</u>	0	9/21		
Total 330405.00:						81.02	.00					
Total UTILITY REFUND #9:						2,072.72	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	77899		<u>STATEMENT PRINTING & POSTAGE, AUG'21 - ADMIN</u>	08/31/2021	1,973.85	.00	<u>01-6190 POSTAGE & BILLING</u>	0	9/21		
857	VALLI INFORMATION SYSTEMS, INC	77899		<u>STATEMENT PRINTING & POSTAGE, AUG'21 - WATER</u>	08/31/2021	1,350.53	.00	<u>20-6190 POSTAGE & BILLING</u>	0	9/21		
857	VALLI INFORMATION SYSTEMS, INC	77899		<u>STATEMENT PRINTING & POSTAGE, AUG'21 - SEWER</u>	08/31/2021	1,350.53	.00	<u>21-6190 POSTAGE & BILLING</u>	0	9/21		
857	VALLI INFORMATION SYSTEMS, INC	77899		<u>STATEMENT PRINTING & POSTAGE, AUG'21 - PI</u>	08/31/2021	519.43	.00	<u>25-6190 POSTAGE & BILLING</u>	0	9/21		
Total 77899:						5,194.34	.00					
857	VALLI INFORMATION SYSTEMS, INC	77900		<u>LOCKBOX TRANSACTIONS FOR AUG'21 - ADMIN</u>	08/31/2021	76.67	.00	<u>01-6505 BANK FEES</u>	0	9/21		
857	VALLI INFORMATION SYSTEMS, INC	77900		<u>LOCKBOX TRANSACTIONS FOR AUG'21 - WATER</u>	08/31/2021	52.46	.00	<u>20-6505 BANK FEES</u>	0	9/21		

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857	VALLI INFORMATION SYSTEMS, INC	77900		<u>LOCKBOX TRANSACTIONS FOR AUG'21- SEWER</u>	08/31/2021	52.46	.00	<u>21-6505 BANK FEES</u>	0	9/21		
857	VALLI INFORMATION SYSTEMS, INC	77900		<u>LOCKBOX TRANSACTIONS FOR AUG'21 - PI</u>	08/31/2021	20.18	.00	<u>25-6505 BANK FEES</u>	0	9/21		
Total 77900:						201.77	.00					
Total VALLI INFORMATION SYSTEMS, INC:						5,396.11	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9887295103		<u>MODEM SERVICE AT THE WELLS, 7/29-8/28/21 - WATER</u>	08/28/2021	263.66	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887295103		<u>MODEM SERVICE AT THE WELLS, 7/29-8/28/21 - PI</u>	08/28/2021	85.84	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887295103		<u>MODEM SERVICE AT THE LIFT STATIONS, 7/29-8/28/21 -</u>	08/28/2021	375.14	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21		
Total 9887295103:						724.64	.00					
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - ADMIN</u>	09/01/2021	39.72	.00	<u>01-6255 TELEPHONE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - P & Z</u>	09/01/2021	105.45	.00	<u>01-6255 TELEPHONE</u>	1003	9/21		
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - PARKS</u>	09/01/2021	27.24	.00	<u>01-6255 TELEPHONE</u>	1004	9/21		
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - BUILDING INSPECTION</u>	09/01/2021	36.91	.00	<u>01-6255 TELEPHONE</u>	1005	9/21		
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - WATER</u>	09/01/2021	95.79	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - SEWER</u>	09/01/2021	106.33	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21		

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1575	VERIZON WIRELESS	9887447051		<u>TABLET SERVICE, 8/2-9/1/21 - P.I</u>	09/01/2021	27.95	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21		
Total 9887447051:						439.39	.00					
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - ADMIN</u>	09/01/2021	41.31	.00	<u>01-6255 TELEPHONE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - P & Z</u>	09/01/2021	7.12	.00	<u>01-6255 TELEPHONE</u>	1003	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - PARKS</u>	09/01/2021	216.53	.00	<u>01-6255 TELEPHONE</u>	1004	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - WATER</u>	09/01/2021	147.70	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - SEWER</u>	09/01/2021	147.70	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - P.I</u>	09/01/2021	37.96	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447052		<u>CELL PHONE SERVICE, 8/2-9/1/21 - ECONOMIC DEVELOPMENT</u>	09/01/2021	28.49	.00	<u>01-6255 TELEPHONE</u>	4000	9/21		
Total 9887447052:						626.81	.00					
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - ADMIN</u>	09/01/2021	54.56	.00	<u>01-6255 TELEPHONE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - P & Z</u>	09/01/2021	21.37	.00	<u>01-6255 TELEPHONE</u>	1003	9/21		
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - PARKS</u>	09/01/2021	157.24	.00	<u>01-6255 TELEPHONE</u>	1004	9/21		
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - BUILDING INSPECTION</u>	09/01/2021	47.65	.00	<u>01-6255 TELEPHONE</u>	1005	9/21		

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1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - WATER</u>	09/01/2021	127.75	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - SEWER</u>	09/01/2021	175.40	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	9/21		
1575	VERIZON WIRELESS	9887447053		<u>CELL PHONE SERVICE, 8/2-9/1/21 - P.I</u>	09/01/2021	35.46	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	9/21		
Total 9887447053:						619.43	.00					
Total VERIZON WIRELESS:						2,410.27	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9046119591	12275	<u>FORK EXTENSIONS, T. SHAFER, SEPT'21 - SEWER</u>	09/07/2021	333.07	.00	<u>21-6175 SMALL TOOLS</u>	0	9/21		
Total 9046119591:						333.07	.00					
Total W.W. GRAINGER:						333.07	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0553644		<u>RECORDS DESTRUCTION, 8/1/21 - 8/31/21 - ADMIN</u>	09/01/2021	8.96	.00	<u>01-6052 CONTRACT SERVICES</u>	0	9/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0553644		<u>RECORDS DESTRUCTION, 8/1/21 - 8/31/21 - WATER</u>	09/01/2021	8.32	.00	<u>20-6052 CONTRACT SERVICES</u>	0	9/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0553644		<u>RECORDS DESTRUCTION, 8/1/21 - 8/31/21 - SEWER</u>	09/01/2021	8.32	.00	<u>21-6052 CONTRACT SERVICES</u>	0	9/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0553644		<u>RECORDS DESTRUCTION, 8/1/21 - 8/31/21 - PI</u>	09/01/2021	6.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	9/21		
Total 0553644:						32.00	.00					

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Total WESTERN RECORDS DESTRUCTION, INC.:						32.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001745307	12295	CRIMSON POINT LIFT STATION, T. FLEMING, SEPT'21	08/16/2021	1,705.25	.00	21-6150 M & R - SYSTEM	0	9/21		
Total IN001745307:						1,705.25	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001745311		KUNA DISCOVERY LIFT STATION, T. FLEMING, SEPT'21 - SEWER	08/16/2021	872.84	.00	21-6150 M & R - SYSTEM	0	9/21		
Total IN001745311:						872.84	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001756924	12214	GENERATOR REPAIR FOR DANSKIN WELL, D.CROSSLEY, AUG'21 - WATER	08/26/2021	561.02	.00	20-6150 M & R - SYSTEM	0	9/21		
Total IN001756924:						561.02	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001756925	12214	GENERATOR REPAIR FOR WELL #6, D.CROSSLEY, AUG'21 - WATER	08/26/2021	188.81	.00	20-6150 M & R - SYSTEM	0	9/21		
Total IN001756925:						188.81	.00					
Total WESTERN STATES EQUIPMENT CO.:						3,327.92	.00					
WEX BANK												
1234	WEX BANK	73704237		FUEL, FOR AUG'21 - PARKS	08/31/2021	1,231.59	1,231.59	01-6300 FUEL	1004	9/21	09/10/2021	
1234	WEX BANK	73704237		FUEL, FOR AUG'21 - BUILDING INSPECTION	08/31/2021	470.84	470.84	01-6300 FUEL	1005	9/21	09/10/2021	
1234	WEX BANK	73704237		CARWASH, FOR AUG'21 - BUILDING INSPECTION	08/31/2021	8.00	8.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	9/21	09/10/2021	
1234	WEX BANK	73704237		FUEL, FOR AUG'21 - WATER	08/31/2021	262.57	262.57	20-6300 FUEL	0	9/21	09/10/2021	

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1234	WEX BANK	73704237		<u>FUEL, FOR AUG'21 - SEWER</u>	08/31/2021	335.21	335.21	<u>21-6300 FUEL</u>	0	9/21	09/10/2021	
1234	WEX BANK	73704237		<u>FUEL, FOR AUG'21 - PI</u>	08/31/2021	65.65	65.65	<u>25-6300 FUEL</u>	0	9/21	09/10/2021	
Total 73704237:						2,373.86	2,373.86					
Total WEX BANK:						2,373.86	2,373.86					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	08312021WPG		<u>LEGAL FEES AND EXPENSES, AUG.'21 -ADMIN</u>	08/31/2021	3,000.40	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	9/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	08312021WPG		<u>LEGAL FEES AND EXPENSES, AUG.'21 - P&Z</u>	08/31/2021	1,433.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	9/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	08312021WPG		<u>LEGAL FEES AND EXPENSES, AUG.'21 - SEWER</u>	08/31/2021	680.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	9/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	08312021WPG		<u>LEGAL FEES AND EXPENSES, AUG.'21 - UPRR - EMINENT DOMAIN</u>	08/31/2021	1,052.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	9/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	08312021WPG		<u>LEGAL FEES AND EXPENSES, AUG.'21 - ECONOMIC DEVELOPMENT</u>	08/31/2021	4,328.34	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	4000	9/21		
Total 08312021WPGN:						10,493.74	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						10,493.74	.00					
Grand Totals:						854,113.33	502,063.91					

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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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

**RESOLUTION NO. R37-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY AMH DEVELOPMENT LLC, FOR SADIE CREEK SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Sadie Creek Subdivision No. 2 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Sadie Creek Subdivision No. 2 were approved by the Kuna City Engineer on 27 January 2021; and

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

WHEREAS the fencing and landscaping have not been completed for Sadie Creek Subdivision No. 2 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at two hundred ninety-two thousand five hundred fourteen dollars and zero cents (\$292,514.00) adding 25% for a total of three hundred sixty-five thousand six hundred forty-two dollars and fifty cents (\$365,642.50); and

WHEREAS the fencing completion has been estimated at thirty-six thousand dollars and zero cents (\$36,000.00) adding 25% for a total of forty-five thousand dollars and zero cents (\$45,000.00); and

WHEREAS developer desires to record the final plat for Sadie Creek Subdivision No. 2 prior to completion of construction; and

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

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Sadie Creek Subdivision No. 2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least four hundred ten thousand six hundred forty-two dollars and fifty cents (\$410,642.50);

4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of September, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of September, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between AMH DEVELOPMENT LLC, a Delaware limited liability company (hereinafter "Developer"); whose address is 23975 Park Sorrento, Ste. 300, Calabasas, CA 91302, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase two of the development known as Sadie Creek Subdivision, ("Development") located in the City of Kuna; and

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Sadie Creek No. 2 and the associated Bid for landscaping by Lasher Lawn Care and Landscape, and;
 - b. Approved Fence Plan for Sadie Creek No. 2 and the associated Bid for fencing by Boise River Industries.

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

2. Cash Deposit. Developer has executed and delivered to City cash or cashier's check to the City's trust account in the aggregate amount of four hundred ten thousand six hundred forty-two dollars and fifty cents (\$410,642.50), for deposit with City in its accounts (the "Cash Deposit"), which includes:
 - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or

Public Works Director.

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

performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

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

whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

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

DocuSigned by:

Brent Johnson

CA7B7298F75C4C0...

AMH DEVELOPMENT LLC

By Brent Johnson
 Vice President of Land Development

On this 24 day of August, 2021, before me Malinda Shoemaker, personally appeared BRENT JOHNSON known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Vice President of Land Development and on behalf of the AMH DEVELOPMENT LLC.

DocuSigned by:

Malinda Shoemaker

5446437E78714F0...

Notary Public for Idaho

My commission expires on 07/29/2026

(seal)

MALINDA SUE SHOEMAKER
 Notary Public
 State of Idaho
 Commission # 60672
 Commission Expires 7/29/2026

City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

Chris Engels, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada))

EXHIBIT A

Lasher Lawn Care and Landscape

P.O. Box 3896
 Nampa, ID 83651
 (208) 860-0818
 lasherlawns@icloud.com



Estimate

ADDRESS

Lasher Enterprises
 Brady Lasher
 Meridian, ID
 Meridian, ID 83642

ESTIMATE # 1214**DATE 08/28/2020**

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Installation Irrigation Installation	1	65,000.00	65,000.00
Tree:Trees New trees for landscape area.	125	375.00	46,875.00
shrubs:shrubs and flowers 2 gallon Plants, shrubs and or flowers for planting beds and islands	194	32.75	6,353.50
shrubs:shrubs and flowers 1 gallon Plants, shrubs and or flowers for planting beds and islands	86	17.00	1,462.00
Bark:Mulch Mulch	1	22,000.00	22,000.00
Dirt:Dirt Top soil	1	15,000.00	15,000.00
Grass:Hydro seed Hydro seed	375,350	0.21	78,823.50
Labor:Labor Time, employees, fuel, labor, tractor work, haul off fees.	1	57,000.00	57,000.00

Sadie creek

TOTAL

\$292,514.00

Accepted By

Accepted Date



WROUGHT IRON * VINYL * CEDAR * CHAIN LINK
POWDER COATING * POWER WASHING * SAND BLASTING

5200 Bethel Street - Boise, Idaho 83706
Phone (208) 383.9535 - Fax (208) 331.6190
www.boiseriverindustries.com

DATE: 1/8/2021 **Customer:** Kine LLC-Lasher Ent **Address:** _____
Phone #: Brady 208-871-0004 Meridian, Idaho 83646
RE: Sadie Creek= Lasher Enterprises **Email:** brady@lasherenterprises.com
Kuna

BID ITEMS:	DESCRIPTION:	QTY:	UNIT	PRICE	TOTAL
		Approximate			
		Footage			
Vinyl Fencing	6' Tan Deco Vinyl Fencing Along Tracks	1500.00	LF	\$24.00	\$36,000.00
	Developer Install				
Vinyl Fencing	6' Tan Deco Vinyl Fencing Along Homes	4000.00	LF	\$24.00	\$96,000.00
	Builder Install				
				Total	\$36,000.00

SUBMITTED BY: Keith Pitcock **Phone #** 208-866-2336

EXCLUDED in quote: Signage, bonding, site surveying, concrete drilling, any underground utility including sprinkler repair, and material testing.
Price is subject to change if quantities vary from this quote.. These items are available for an additional charge.

QUOTE GOOD FOR THIRTY (30) DAYS FROM BID DATE.

Idaho Contractors Registration No: RCE-1735
Idaho Disadvantaged Business Enterprise No: Authority 49 CFR 26
Idaho Public Works No: 16457-C-4

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Contractor is authorized to do the work as specified. Contractor's obligation to Customer under Idaho Code SS 45-525 is satisfied upon acceptance of this contract. Customer to remit one-half of the agreed contract amount before any work begins, and any remaining balance is due and payable upon the substantial completion of work. Until paid in full, all labor and material remains the property of Contractor. Installed and uninstalled material may be removed or repossessed at any time for non-payment, without recourse. Customer accepts all responsibility for any damages related to such action. In the event on non payment, the Customer is subject to, but not limited to interest charges at 18% per month, a lien placed on Customer's property and/or small claim court proceedings. Cancellation of an accepted contract is subject to payment of all costs including, but not limited to: special orders, stocked material and labor. If you accept these terms, sign and return.

Signature: _____ **Date:** _____

**RESOLUTION NO. R38-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY HAYDEN HOMES IDAHO, LLC, FOR ASHTON ESTATES SUBDIVISION NO. 4 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Ashton Estates Subdivision No. 4 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Ashton Estates Subdivision No. 4 were approved by the Kuna City Engineer on 12 March 2021; and

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

WHEREAS the landscaping has not been completed for Ashton Estates Subdivision No. 4 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at seventy-five thousand one hundred forty-three dollars and thirty-two cents (\$75,143.32) adding 25% for a total of ninety-three thousand nine hundred twenty-nine dollars and fifteen cents (\$93,929.15); and

WHEREAS developer desires to record the final plat for Ashton Estates Subdivision No. 4 prior to completion of construction; and

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

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Ashton Estates Subdivision No. 4** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least ninety-three thousand nine hundred twenty-nine dollars and fifteen cents (\$93,929.15);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of September, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of September, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)
[ASHTON ESTATES SUBDIVISION NO. 4]

THIS AGREEMENT is made by and between HAYDEN HOMES IDAHO, LLC, an Idaho limited liability company, (hereinafter “Developer”); whose mailing address is 2464 SW Glacier Place, Suite 110, Redmond, Oregon 97756, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose mailing address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase four of the development known as Ashton Estates Subdivision, (“Development”) located in the City of Kuna; and

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Ashton Estates Subdivision No. 4 and the associated Bid for landscaping by Power Enterprises.
2. The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.
3. Cash Deposit. Developer has executed and delivered to City cash or cashier’s check to the City’s trust account in the aggregate amount of ninety-three thousand nine hundred twenty-nine dollars and fifteen cents (\$93,929.15), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

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

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

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

19. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
20. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
21. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
22. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
23. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

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

HAYDEN HOMES IDAHO, LLC

By David Woods
Controller

On this ____ day of _____, 2021, before me _____, personally appeared DAVID WOODS known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the controller and on behalf of the HAYDEN HOMES IDAHO, LLC.

S
E
A
L

Notary Public for _____
My commission expires on _____

City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

Chris Engels, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)

EXHIBIT A

Proposal POWER ENTERPRISES 16131 Franklin Road Nampa, ID 83687 Phone (208) 461-4670 Fax (208) 461-4354						
PROPOSAL SUBMITTED TO:			PHONE:		DATE:	
Hayden Homes			Eric Scheck		4/30/2021	
STREET:			JOB NAME/LOCATION:			
			Ashton Estates 4			
CITY, STATE and ZIP CODE:			DATE OF PLANS:			
			10/19/2020 no revisions			
			ID Bureau of Occupational License #		RCE-616	
			State of ID Public Works License #		040689 - C - 4	
Item	Description	Quantity	Unit	Unit Cost	Sub-Total	
1	Sprinkler System	1	ls	\$29,886.00	\$29,886.00	
2	Sleeving	1	ls	\$1,300.00	\$1,300.00	
3	Machine/Crew Grading	1	ls	\$3,521.00	\$3,521.00	
4	Sod	37,109	sf	\$0.48	\$17,812.32	
5	Perma Bark with weed fabric	21	cy	\$120.00	\$2,520.00	
6	Trees: 2" Deciduous	34	ea	\$405.00	\$13,770.00	
7	Trees: 6-8' Conifer	6	ea	\$435.00	\$2,610.00	
8	Plants: 5 gallon	20	ea	\$55.00	\$1,100.00	
9	Plants: 1 gallon	44	ea	\$16.00	\$704.00	
10	1' Mow Strip (non-irrigated along grass fence lines)	16	cy	\$120.00	\$1,920.00	
11	Option: 1 year Maintenance = \$6,175 (billed in 9 monthly installments of \$686.14 each)					
12						
13						
14						
15						
16						
17						
18						
19						
20	Exclusions: Soil amendments, topsoil import, and site fixtures.					
21	Notes: 1. Topsoil from onsite stockpiles shall be placed and rough graded to 2/10 by site contractor. 2. 1 year maintenance option excludes Winter months. 3. Cost increases will be added to the contract if landscape is installed after 2021.					
22						
				Total	\$75,143.32	
QUALIFICATIONS						
If additional off-site topsoil is required, cost will be \$42.00 / CY						
Rough Grade within 2/10						
Bond not included, but can be provided upon request at an additional cost to customer.						
Plant material warranted 1 year						
No Signage						
Adequate pressure and volume of water to be supplied by Developer/General Contractor/Owner						
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.				Tami McCollum 208-697-2618 Note: This proposal may be withdrawn by Power if not accepted within 30 days.		
Acceptance of Proposal —The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.				Signature _____		
Date of Acceptance: _____				Signature _____		

**RESOLUTION NO. R39-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE COST OF LIVING INCREASE OF FOUR AND SEVENTY-TWO ONE HUNDRETH PERCENT (4.72%) FOR ALL FULL-TIME CITY EMPLOYEES; ADOPTING THE FISCAL YEAR 2022 STEP AND GRADE CHART FOR ALL FULL-TIME EMPLOYEES AS ATTACHED HERETO AS EXHIBIT A; AND DECLARING THE EFFECTIVE DATE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the cost of living increase of four and seventy-two one hundredth percent (4.72%) for all full-time city employees is approved.

BE IT FURTHER RESOLVED that the Fiscal Year 2022 Step and Grade Chart for full-time employees is hereby adopted.

BE IT FURTHER RESOLVED that all prior Step and Grade Charts are hereby repealed.

BE IT FURTHER RESOLVED that the cost of living increase shall be effective commencing with the first pay period after October 1, 2021.

PASSED BY THE COUNCIL of Kuna, Idaho this 21 day of September, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 21 day of September, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A
FISCAL YEAR 2022 STEP AND GRADE CHART

STEPS	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	DD	EE	FF	GG	HH			
GRADES																																					
↓																																					
13	\$50.14	\$50.64	\$51.15	\$51.66	\$52.18	\$52.70	\$53.23	\$53.76	\$54.29	\$54.84	\$55.39	\$55.94	\$56.50	\$57.06	\$57.64	\$58.21	\$58.79	\$59.38	\$59.98	\$60.58	\$61.18	\$61.79	\$62.41	\$63.03	\$63.66	\$64.30	\$64.94	\$65.59	\$66.25	\$66.91	\$67.58	\$68.26	\$68.94	\$69.63			
12	\$43.61	\$44.04	\$44.48	\$44.93	\$45.38	\$45.83	\$46.29	\$46.75	\$47.22	\$47.69	\$48.17	\$48.65	\$49.14	\$49.63	\$50.12	\$50.62	\$51.13	\$51.64	\$52.16	\$52.68	\$53.21	\$53.74	\$54.28	\$54.82	\$55.37	\$55.92	\$56.48	\$57.05	\$57.62	\$58.19	\$58.77	\$59.36	\$59.96	\$60.55			
11	\$37.92	\$38.30	\$38.68	\$39.07	\$39.45	\$39.85	\$40.25	\$40.65	\$41.06	\$41.47	\$41.89	\$42.31	\$42.73	\$43.15	\$43.59	\$44.02	\$44.46	\$44.91	\$45.36	\$45.81	\$46.27	\$46.73	\$47.20	\$47.67	\$48.15	\$48.63	\$49.11	\$49.61	\$50.10	\$50.61	\$51.12	\$51.64	\$52.16	\$52.66			
10	\$32.97	\$33.30	\$33.63	\$33.97	\$34.30	\$34.65	\$35.04	\$35.39	\$35.76	\$36.05	\$36.42	\$36.78	\$37.15	\$37.52	\$37.89	\$38.27	\$38.66	\$39.04	\$39.43	\$39.83	\$40.22	\$40.63	\$41.03	\$41.44	\$41.86	\$42.28	\$42.70	\$43.13	\$43.56	\$43.99	\$44.43	\$44.88	\$45.33	\$45.78			
9	\$28.66	\$28.95	\$29.24	\$29.53	\$29.83	\$30.12	\$30.43	\$30.73	\$31.04	\$31.35	\$31.66	\$31.98	\$32.30	\$32.62	\$32.95	\$33.28	\$33.61	\$33.94	\$34.28	\$34.63	\$34.97	\$35.32	\$35.68	\$36.03	\$36.39	\$36.76	\$37.12	\$37.50	\$37.87	\$38.25	\$38.63	\$39.02	\$39.41	\$39.80			
8	\$24.93	\$25.18	\$25.44	\$25.69	\$25.95	\$26.21	\$26.47	\$26.73	\$27.00	\$27.27	\$27.54	\$27.82	\$28.10	\$28.38	\$28.66	\$28.95	\$29.24	\$29.53	\$29.82	\$30.12	\$30.42	\$30.73	\$31.04	\$31.35	\$31.66	\$31.98	\$32.30	\$32.62	\$32.95	\$33.27	\$33.61	\$33.94	\$34.28	\$34.63			
7	\$22.66	\$22.89	\$23.12	\$23.35	\$23.58	\$23.82	\$24.06	\$24.30	\$24.54	\$24.78	\$25.03	\$25.28	\$25.54	\$25.79	\$26.05	\$26.31	\$26.57	\$26.84	\$27.11	\$27.38	\$27.65	\$27.93	\$28.21	\$28.49	\$28.77	\$29.06	\$29.35	\$29.65	\$29.94	\$30.24	\$30.54	\$30.85	\$31.16	\$31.47			
6	\$20.61	\$20.82	\$21.02	\$21.23	\$21.45	\$21.66	\$21.88	\$22.10	\$22.32	\$22.54	\$22.77	\$22.99	\$23.22	\$23.46	\$23.69	\$23.93	\$24.17	\$24.41	\$24.65	\$24.90	\$25.15	\$25.40	\$25.65	\$25.91	\$26.17	\$26.43	\$26.69	\$26.96	\$27.23	\$27.50	\$27.78	\$28.06	\$28.34	\$28.62			
5	\$18.73	\$19.11	\$19.30	\$19.50	\$19.69	\$19.89	\$20.09	\$20.29	\$20.49	\$20.69	\$20.90	\$21.11	\$21.32	\$21.53	\$21.75	\$21.97	\$22.19	\$22.41	\$22.63	\$22.86	\$23.09	\$23.32	\$23.55	\$23.79	\$24.03	\$24.27	\$24.51	\$24.75	\$25.00	\$25.25	\$25.50	\$25.75	\$26.00	\$26.25			
4	\$17.03	\$17.20	\$17.37	\$17.54	\$17.72	\$17.90	\$18.08	\$18.26	\$18.44	\$18.62	\$18.81	\$19.00	\$19.19	\$19.38	\$19.57	\$19.77	\$19.97	\$20.17	\$20.37	\$20.57	\$20.78	\$20.98	\$21.19	\$21.41	\$21.62	\$21.84	\$22.06	\$22.28	\$22.50	\$22.72	\$22.95	\$23.18	\$23.41	\$23.65			
3	\$15.48	\$15.63	\$15.79	\$15.95	\$16.11	\$16.27	\$16.43	\$16.59	\$16.76	\$16.93	\$17.10	\$17.27	\$17.44	\$17.62	\$17.79	\$17.97	\$18.15	\$18.33	\$18.51	\$18.70	\$18.89	\$19.07	\$19.27	\$19.46	\$19.65	\$19.85	\$20.05	\$20.25	\$20.45	\$20.66	\$20.86	\$21.07	\$21.28	\$21.49			
2	\$14.07	\$14.22	\$14.36	\$14.50	\$14.65	\$14.79	\$14.94	\$15.09	\$15.24	\$15.39	\$15.55	\$15.71	\$15.86	\$16.02	\$16.18	\$16.34	\$16.50	\$16.67	\$16.84	\$17.00	\$17.17	\$17.35	\$17.52	\$17.69	\$17.87	\$18.05	\$18.23	\$18.41	\$18.60	\$18.78	\$18.96	\$19.16	\$19.35	\$19.55			
1	\$12.78	\$12.91	\$13.04	\$13.17	\$13.30	\$13.44	\$13.57	\$13.71	\$13.84	\$13.98	\$14.12	\$14.26	\$14.41	\$14.55	\$14.69	\$14.84	\$14.99	\$15.14	\$15.29	\$15.44	\$15.60	\$15.75	\$15.91	\$16.07	\$16.23	\$16.39	\$16.56	\$16.72	\$16.89	\$17.06	\$17.23	\$17.40	\$17.58	\$17.75			
COST OF LIVING ADJUSTMENT(COLA) FACTOR																																					
	4.72%																																				

**RESOLUTION NO. R40-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CAZADOR SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Cazador Subdivision No. 3 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Cazador Subdivision No. 3 were approved by the Kuna City Engineer on 16 February 2021; and

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

WHEREAS the landscaping has not been completed for Cazador Subdivision No. 3 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the landscaping completion has been estimated at thirty-three thousand eighteen dollars and eighty cents (\$33,018.80) adding 25% for a total of forty-one thousand two hundred seventy-three dollars and fifty cents (\$41,273.50); and

WHEREAS developer desires to record the final plat for Cazador Subdivision No. 3 prior to completion of construction; and

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

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

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least forty-one thousand two hundred seventy-three dollars and fifty cents (\$41,273.50);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of September, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of September, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)
[CAZADOR NO. 3 LANDSCAPE]

THIS AGREEMENT is made by and between DB DEVELOPMENT, LLC, (hereinafter “Developer”); whose address is 2228 W Piazza St., Meridian, ID 83646, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

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

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Cazador No. 3 and the associated Bid for landscaping by Power Enterprises.

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

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check to the City’s trust account in the aggregate amount of forty-one thousand two hundred seventy-three dollars and fifty cents (\$41,273.50), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

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

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

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

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

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

DB DEVELOPMENT, LLC

By Justin Blackstock
Manager

On this ____ day of _____, 2021, before me, _____, personally appeared JUSTIN BLACKSTOCK known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Manager, and on behalf of the DB DEVELOPMENT, LLC.

S
E
A
L

Notary Public for _____
My commission expires on _____

City of Kuna, Idaho

(seal)

By Joe Stear
Mayor

Attest:

Chris Engels, *City Clerk*

STATE OF IDAHO)
)
 : SS
County of Ada))

EXHIBIT A

Proposal POWER ENTERPRISES 16131 Franklin Road Nampa, ID 83687 Phone (208) 461-4670 Fax (208) 461-4354						
PROPOSAL SUBMITTED TO:				PHONE:		DATE:
Highmark Development				Justin Blackstock		9/1/2021
STREET:				JOB NAME/LOCATION:		
				Cazador 3 Proposal		
CITY, STATE and ZIP CODE:				DATE OF PLANS:		
				9/30/2020 no revisions		
				ID Bureau of Occupational License #		RCE-616
				State of ID Public Works License #		040689 - C - 4
Item	Description	Quantity	Unit	Unit Cost	Sub-Total	
1	Sprinkler System	1	ls	\$15,571.00	\$15,571.00	
2	Sleeving	1	ls	\$1,985.00	\$1,985.00	
3	Machine/Crew Grading	1	ls	\$1,451.00	\$1,451.00	
4	Sod	13,510	sf	\$0.48	\$6,484.80	
5	Bark Mulch	6	cy	\$92.00	\$552.00	
6	Trees: 2" Deciduous	16	ea	\$405.00	\$6,480.00	
7	Trees: 6-8' Conifer	1	ea	\$495.00	\$495.00	
8	Option: 1 year Maintenance = \$5,138 (billed in 9 monthly installments of 570.87 each)					
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Exclusions: Soil amendments, topsoil import, root barrier, signage, concrete, pavers, pathways, fencing, site fixtures, structures, and drainage systems.					
21	Notes: 1. Topsoil from onsite stockpiles shall be placed and rough graded to 2/10 by site contractor. 2. 1 year maintenance option excludes Winter months. 3. Due to the rapid cost fluctuations we are experiencing, we will need to review this proposal closer to actual installation and adjust accordingly. 4. Cost increases will be added to the contract if landscape is installed after 2021.					
22						
				Total	\$33,018.80	
QUALIFICATIONS						
If additional off-site topsoil is required, cost will be \$42.00 / CY						
Rough Grade within 2/10						
Bond not included, but can be provided upon request at an additional cost to customer.						
Plant material warranted 1 year						
Developer/General Contractor/Owner is responsible to specifically mark all property lines prior to irrigation and landscape installation.						
No Signage						
Adequate pressure and volume of water to be supplied by Developer/General Contractor/Owner						
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.				Tami McCollum 208-697-2618 Note: This proposal may be withdrawn by Power if not accepted within 30 days.		
Acceptance of Proposal --The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.				Signature _____		
Date of Acceptance: _____				Signature _____		

**RESOLUTION NO. R41-2021
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CAZADOR SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Cazador Subdivision No. 3 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Cazador Subdivision No. 3 were approved by the Kuna City Engineer on 16 February 2021; and

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

WHEREAS the street lighting and fencing have not been completed for Cazador Subdivision No. 3 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at forty-one thousand eight hundred fifty dollars and eighty-five cents (\$41,850.85) adding 25% for a total of fifty-two thousand three hundred thirteen dollars and fifty-six cents (\$52,313.56); and

WHEREAS the street lighting completion has been estimated at thirty thousand seven hundred thirty-five dollars and zero cents (\$30,735.00) adding 25% for a total of thirty-eight thousand four hundred eighteen dollars and seventy-five cents (\$38,418.75); and

WHEREAS developer desires to record the final plat for Cazador Subdivision No. 3 prior to completion of construction; and

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

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

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least ninety thousand seven hundred thirty-two dollars and thirty-one cents (\$90,732.31);

4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of September, 2021.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of September, 2021.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)
[CAZADOR NO. 3 STREET LIGHT AND FENCE]

THIS AGREEMENT is made by and between DB DEVELOPMENT, LLC, (hereinafter “Developer”); whose address is 2228 W Piazza St., Meridian, ID 83646, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

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

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

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

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

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check to the City’s trust account in the aggregate amount of ninety thousand seven hundred thirty-two dollars and thirty-one cents (\$90,732.31), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City’s bidding disadvantage; and twelve (12) percent to twenty (20)

percent for city project management as determined by the City Engineer or Public Works Director.

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

Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

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

reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

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

DB DEVELOPMENT, LLC

By Justin Blackstock
Manager

On this ____ day of _____, 2021, before me, _____, personally appeared JUSTIN BLACKSTOCK known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as the Manager, and on behalf of the DB DEVELOPMENT, LLC.

S
E
A
L

Notary Public for _____
My commission expires on _____

City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

Chris Engels, *City Clerk*

STATE OF IDAHO)
 : SS
County of Ada)

EXHIBIT A

Alloway  Electric Co., Inc.
"Green Before Green Was Cool"

502 E. 45th St.

Boise, Idaho 83714

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

www.allowayelectric.com

Date: March 13, 2021

To: Highmark Development
 2228 W. Piazza St.
 Meridian, Idaho 83646
 Attn: Justin Blackstock
 (208) 871-0642 email highmark.development@gmail.com

Bid for Highmark Development to provide streetlighting for Cazador Subdivision #3 located in Kuna, Idaho. Design is per sheet C1.4 by KM Engineering last dated 12/3/20 with modifications by Alloway Electric. Scope of work to include the following:

- (1) Provide and install (7 ea.) City of Kuna streetlights consisting of 25 ft. black 4" x 4" straight square steel anchor base poles fitted with USSL C01 LED luminaires (3000K). Each streetlight will be mounted on a 24" diameter reinforced concrete base at finish grade.
- (2) Provide approximately 480 lineal ft. of trench, conduit, wire, and backfill to extend power to each of these streetlights. This proposal includes non-metered ground service junction boxes, pull boxes and splice boxes to extend power to each streetlight.
- (3) This proposal excludes excavation of rock or other excavation requiring specialized tools or equipment including but not limited to rock saws, jack hammers, boring equipment and drilling equipment.
- (4) Provide City of Kuna electrical permit.
- (5) This proposal is contingent upon the city approval of streetlight design as constituted in the noted plan set with modifications by Alloway. Please forward approved plans to joe@allowayelectric.com once they are available.

Labor and Materials-\$30,735.00

Thank you for considering Alloway!

Joe Deaver

Signature: Please sign and return when accepted.

Quote is valid until close of business on 3/20/2021.

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

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



Butte Fence, Inc.

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

Sales Order

Order Number: 0108849

Order Date: 2/17/2021

Salesperson: 0004 Chuck Elliott

Customer Number: 10-DBDEV

Sold To:

DB Development LLC
2228 W. Piazza St.
Meridian, ID 83646

Ship To:

Cazador #3
apprx. 440' of 6' tan t&g
apprx. 1057' of t&g w/lattice

Phone:

Customer P.O.	Ship VIA	F.O.B.	Terms			
Cazador #3			No Terms			
Item Code		Unit	Ordered	Shipped	Price	Amount
/VINYL	6' t&g installed	EACH	440.00	0.00	25.81	11,356.40
/VINYL	6' t&g w/lattice	EACH	1,057.00	0.00	28.85	30,494.45
VFP5.8AL	5 X 5 X 8 ALMOND POST	EA	255.00	0.00	0.00	0.00
VFC5T-SQ	5 TAN FLAT POST CAP	EACH	255.00	0.00	0.00	0.00
VFK6AL6-TG	6' ALMOND T/G PRIV 6'OC 7/8 X 6 T/G	EACH	70.00	0.00	0.00	0.00
VFK6AL8-TG	6' ALMOND T/G PRIV 8'OC 7/8 X 6 T/G	EACH	3.00	0.00	0.00	0.00
VFK6AL6-TG-LAT	6' ALMOND T/G W/ LAT 6'OC 7/8 X 6 T/G	EACH	170.00	0.00	0.00	0.00
VFK6AL8-TG-LAT	6' ALMOND T/G W/ LAT 8'OC 7/8 X 6 T/G	EACH	6.00	0.00	0.00	0.00

Net Order:	41,850.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	41,850.85

Kuna School District

Inspiring each student to become a lifelong learner and a contributing, responsible citizen.



Dear Mayor Stear and members of the City Council,

I am writing to ask for your support as Kuna School District manages the cost of an unbudgeted increase in the School Resource Officers (SROs) 21-22 contract with the Ada County Sheriff's Office.

Some quick background:

2019-20 & 2020-21 School Years

State funds to school districts were unexpectedly cut for the past two school years. This included money earmarked for safety that the Kuna School District uses to pay for our SROs.

To balance our budget during the 19-20 and 20-21 school year we had to make a number of cuts to our budget. For the 19-20 school year the SRO contract was \$253,146.35. The City agreed to pay a total of \$5488.00 to help support the contract. We had to reduce our SROs from 4 to 3, this past year, and the City of Kuna continued to share in the cost of one of the remaining 3 positions by committing \$5,488 in the year 20-21. The district's cost for the contract with Ada County Sheriff's Office for 20-21 was \$224,206.

2021-22 School Year

We were grateful that the state has restored some -- not all -- of the cuts to education. We moved forward with restoring the 4th SRO position and budgeted for an SRO contract of \$288,000.00 with the understanding that the City of Kuna would continue to contribute to one SRO.

We appreciate that employee costs increase every year, and we recognize that our costs will increase in this area.

While this increase was not budgeted for in KSD, we'd like to request the City continue to help support the cost of one SRO at the level of \$6,000. The new SRO contract with the school District is 300,169.67. We have budgeted \$288,000 for this school year. The difference is \$12,169.70. Moving forward, we'd like to talk more about how to structure our agreements and cost sharing so there are no surprises and we can all budget accordingly.

We all benefit from the service of SRO's in keeping our schools, city and counties safe.

Thank-you for your consideration.

Sincerely,

Kim Bekkedahl

Asst. Superintendent Kuna School District

Wendy Johnson,
Superintendent

Kim Bekkedahl,
Asst. Superintendent
of Student Learning
Services

David Reinhart,
Asst.
Superintendent of
School Support
Services

Allison Westfall,
Communications
Director

Elmira Feather,
Finance and Budget
Director

Mark Thayer
Administrator of IT

Kelly Schamber,
Special Education
Director

711 E. Porter Rd., Kuna, Idaho 83634

Phone: (208) 922-1000

FAX: (208) 922-5646

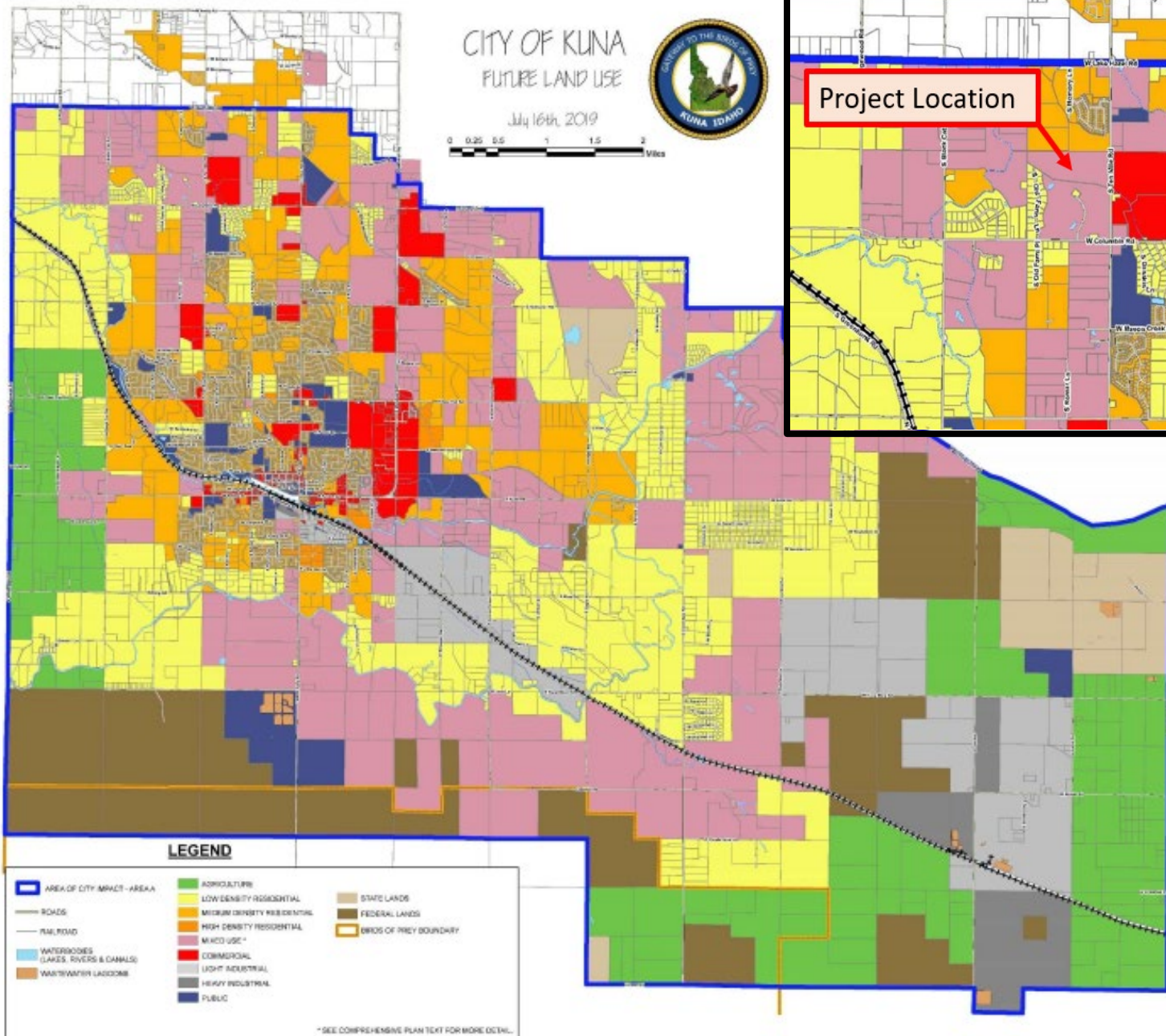
Arrowood Heights Subdivision Kuna City Council

**September 21,
2021**

Give as you go

HAYDEN HOMES





Project Location

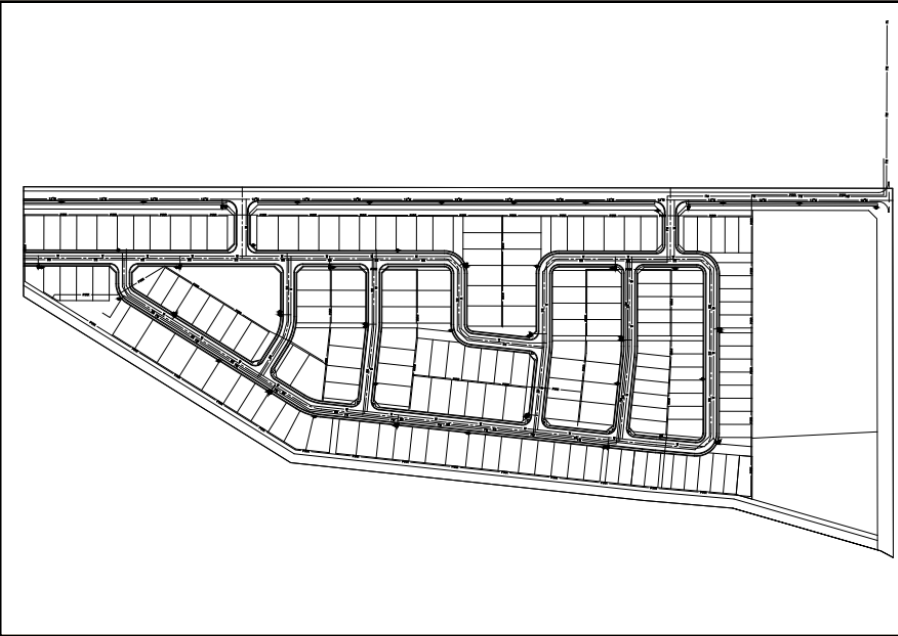
Land Use Summary

Total Area:	41.30 AC.
Total Lots:	206 Lots
Residential Lots:	177 Lots
Common Area Lots:	25 Lots
Shared Driveways:	4
Gross Density:	4.29 DU / AC
Net Density:	6.09 DU / AC
Total Common Area:	6.72 AC.
Usable Common Area:	4.37 AC.
Average Lot Size:	5,455 S.F.
Smallest Lot:	4,000 S.F
Existing Zone:	RUT
Proposed Zone:	R-6 & R-8

Give as you go



Before Neighborhood Meeting



After Neighborhood Meeting



Give as you go



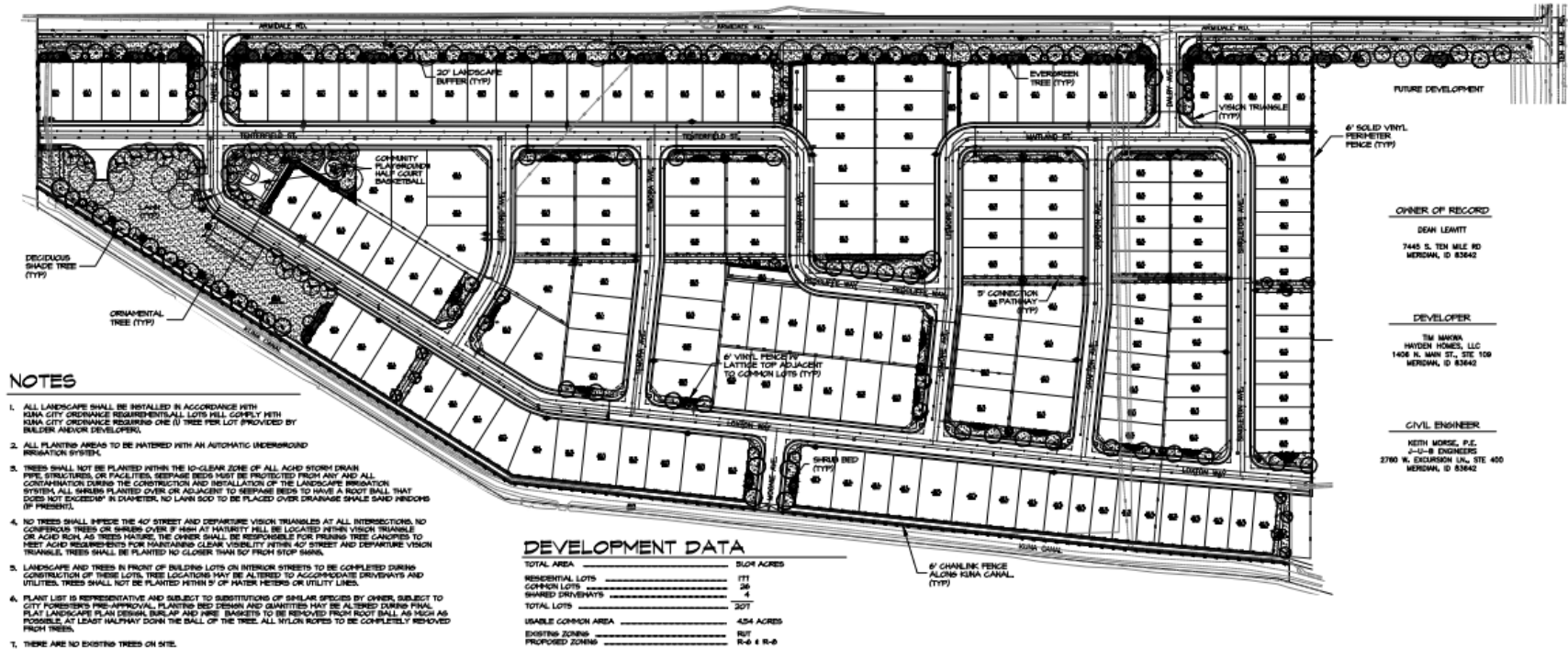
JANUARY 15, 2021



HAYDEN HOMES



PRELIMINARY PLAT LANDSCAPE PLAN



PLANT PALETTE

SYM	COMMON NAME	BOTANICAL NAME	SIZE	SYM	COMMON NAME	BOTANICAL NAME	SIZE
EVERGREEN TREES				RESIDENTIAL GRASSES/PERENNIALS			
1	AUSTRIAN PINE	PIED MORA	6-8' HT. 8" DB	1	ARIZONA SUN GALLARDIA	GALLARDIA x ARIZONA SUN	1 GAL
2	BLACK HILLS SPRUCE	PIED MORA	6-8' HT. 8" DB	2	BLACK EYED SUSAN	HEBECEA FLUCCA VIOLETIFLORA	1 GAL
3	PAT ALBERT BLUE SPRUCE	PIED MORA	6-8' HT. 8" DB	3	BLUE GRASS	BUCELLIA GRACIOSA BLUCCO ANIBITION	1 GAL
4	MOONLIGHT JEFFER	PIED MORA	6-8' HT. 8" DB	4	BLUE HEST SPINNA	CARYOPTERIS x CLANDONCROSS BLUE HEST	2 GAL
5	NORWAY SPRUCE	PIED MORA	6-8' HT. 8" DB	5	BLUE DAY GRASS	HELIOTROPION PERPERVIRENS	1 GAL
6	VANDERBILT PINE	PIED MORA	6-8' HT. 8" DB	6	BLUE RAIN JASMINE	JUNIPERUS HORIZONTALIS 'VELUTINA'	2 GAL
SHADE TREES (CLASS II)				7	PURPLE CORNELIUS	SCHRAEGIA PURPUREA	1 GAL
1	BLOODWOOD LONDON PLANTANE	PLATANUS x ACERPOLIA BLOODWOOD	2" CAL. 8" DB	8	RED FLOUNDER GARRET ROSE	ROSA FLUCCA GARRET ROSE	2 GAL
2	SHARP OAK	QUERCUS BICOLOR	2" CAL. 8" DB	9	DARTS GOLD NEEDLE	PHYSCARPUS ONIPOLUS DARTS GOLD	2 GAL
SHADE TREES (CLASS III)				10	STELLA DE ORO DARTLEY	HEBECEA FLUCCA STELLA DE ORO	1 GAL
1	AUTUMN PURPLE ASH	FRAXINUS AMERICANA 'AUTUMN PURPLE'	2" CAL. 8" DB	11	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
2	GRAND OAK	QUERCUS ROBUR x Q. ALBA 'VERMIGRANIT'	2" CAL. 8" DB	12	RED ARCADEA VIO-L	RED ARCADEA VIO-L	2 GAL
3	SKYLINE HONEYLOCUST	PTERIS CALLERYANA VALENS FORM	2" CAL. 8" DB	13	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
4	LITTLE LEAF LINDEN	ELAEAGNUS YUGOSLAVICA 'BENEDICTUS'	2" CAL. 8" DB	14	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
5	AMERICAN SWEETGUM	LIQUIDAMBAR STYRACIA	2" CAL. 8" DB	15	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
6	TULIP TREE	LIRIODENDRON TULIPIFERA	2" CAL. 8" DB	16	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
ORNDEN TREES (CLASS II)				17	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
1	FLAME ASH MAPLE	ACER FRAXINELLA 'FLAME'	6-8' HT. 8" DB	18	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
2	CANADA RED CHERRY	PRUNUS VIRGINIANA 'CANADA RED'	6-8' HT. 8" DB	19	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
3	CRASH CRASH CRASH	CRATAEGUS CRASH CRASH	6-8' HT. 8" DB	20	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
4	NOTTINGHAM MAPLE	ACER TATARICUM 'NOTTINGHAM'	6-8' HT. 8" DB	21	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
5	ROYAL RANDOLPH CRASH CRASH	CRATAEGUS CRASH CRASH	6-8' HT. 8" DB	22	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL
6	SPRING SMOKE CRASH CRASH	CRATAEGUS CRASH CRASH	6-8' HT. 8" DB	23	SHARPE FRANKLIN IRON PELLICARY	SHARPE FRANKLIN IRON PELLICARY	2 GAL

ARROWOOD SUBDIVISION

KUNA, ID

PRELIMINARY PLAT LANDSCAPE PLAN

LANDSCAPE CALCULATIONS

RESIDENTIAL LANDSCAPE BUFFERS ARE REQUIRED TO BE PLANTED WITH THE FOLLOWING PLANTS PER 100 LINEAR FEET. TWO (2) SHADE TREES, THREE (3) EVERGREEN TREES, AND TWELVE (12) SHRUBS.

LOCATION	BUFFER WIDTH	LENGTH	REQUIRED	PROVIDED
ARROYO RD.	30'	210' / 100' =	43 TREES	415 TREES
			64 EVERGREENS	64 SHADE TREES + 21 COMMUNAL TREES
			250 SHRUBS	250 SHRUBS
ARROYO RD. (COMMERCIAL)	20'	840' / 80' =	10 TREES	10 TREES
			44 SHRUBS	44 SHRUBS
(1) SHADE TREE + (2) SHRUBS / 80'				
(2) SHADE TREE + (2) SHRUBS / 80'				
(3) SHADE TREE + (2) SHRUBS / 80'				
COMMON AREA	50,210' / 800' =		61 TREES	61 TREES
TOTAL NUMBER OF BUFFER TREES			54 TREES	192 TREES
TOTAL NUMBER OF COMMON AREA TREES				191 TREES
TOTAL NUMBER OF TREES				383 TREES



JANUARY 15, 2021

SCALE 1" = 80'



The Planning
Landscape Architecture
1009 Tynd Lane, Ste 100
Scottsdale, AZ 85258
Ph: (480) 343-7775
www.jensenheltz.com

ARROWOOD SUBDIVISION
KUNA, ID
PRELIMINARY PLAT LANDSCAPE PLAN

Job Number 2078

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Scale AS SHOWN

Sheet Title
LANDSCAPE PLAN

Sheet Number
L1
2 of 4 Sheets



PLANT PALETTE

(REFERENCE SHEET L3)

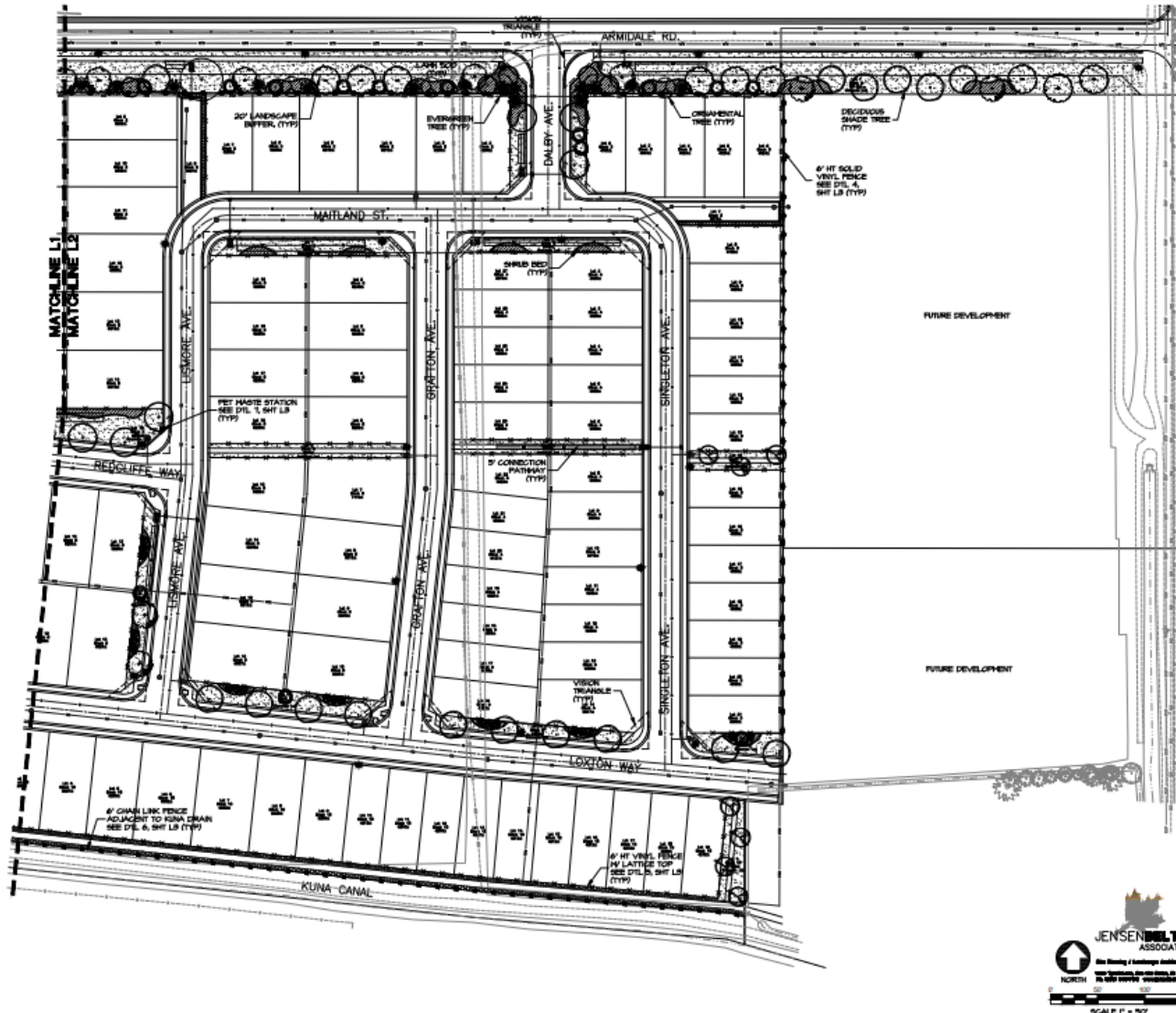
SYM	COMMON NAME	SYM	COMMON NAME	SYM	COMMON NAME
EVERGREEN TREES					
	ALBINO PINE		ARIZONA SILV GALLIARDIA		LAWN
	BLACK HILLS SPRUCE		BLACK RYED KUNIA		SOD
	FAT ALBERT BLUE SPRUCE		BLUE GRAPPA GRASS		
	NOORLOON LANTERN		BLUE HOTT SPRUCE		
	NORWAY SPRUCE		BLUE GRAY GRASS		
	VAPOURGRASS PINE		BLUE RUG JUNIPER		
SHRUB TREES CLASS II					
	BLOODWOOD LONDON PLANETREE		PURPLE CORNELIUS		
	SWAMP OAK		RED FLOREN CARPET ROSE		
STREET TREES CLASS II					
	AUTUMN PURPLE ASH		DARTS GOLD NINESTAR		
	GRIMON SPRUCE OAK		PIELLA DE DRD DARTLULLY		
	SCOTCH HORTLOGRIST		FINE LINE BEACON		
	LITTLELEAF LINDEN		GRD-LOW RHENAG		
	AMERICAN SHEETSH		RED HOT ROSE		
	TULIP TREE		MURDER RED PENTAGON		
ORNAMENTAL TREES CLASS II					
	PLANE AKAH MAPLE		IVORY HILL DORWOOD		
	CANADA RED CHERRY		KARL FORSTER REED GRASS		
	GRIZAN CRUSADER HARTHORN		LITTLE CIVIL HENBARK		
	HOTSPRING MAPLE		NECOTE BLUE ENGLISH LAVENDER		
	ROYAL RANDERS GRABAPPLE		IVORY TOWER YUCCA		
	SPRING BACH GRABAPPLE		HAVEN GRASS		
			BRASLEWING RED YUCCA		
			SUPPERWINE TRENDARK		
			TIGER EYE SHAG		

NOTES

1. REFER TO SHEET L3 FOR PLANT PALETTE, DEVELOPMENT DATA, LANDSCAPE CALCULATIONS, LANDSCAPE DETAILS, AND FENCING DETAILS.



Live as you go



PLANT PALETTE

REFERENCE SHEET L1

SYMBOL COMMON NAME

EVERGREEN TREES

AMERICAN PINE
BLACK HILLS SPRUCE
FAIR ALBERT BLUE SPRUCE
HOONCH LAMPER
NORWAY SPRUCE
VANDERHOUTS PINE

SHADE TREES (CLASS III)

BLOODWOOD LONDON PLANETREE
SWAMP OAK

SHRUB TREES (CLASS II)

AUTUMN PURPLE ASH
COMMON SPICE OAK
SKYLINE HONEYLOCUST
LITTLELEAF LINEN
AMERICAN SWEETSHAW
TULIP TREE

ORNAMENTAL TREES (CLASS II)

FLAME AMAR HAZEL
CANADA RED CHOCCHERRY
CANADA CRANBERRY HARTHORN
HITCHCOCK MAPLE
ROYAL HANDKERCHIEF CRANAPPLE
SPRING SAKO CRANAPPLE

SHRUBS/ORNAMENTAL GRASSES/PERENNIALS

ARIZONA SEN GALLARDIA
BLACK EYED SUSAN
BLUE GRASS
BLUE HEST SPREA
BLUE OAT GRASS
BLUE PEG JAMPER
PURPLE CORNFLOWER
RED FLOWER CARPET ROSE
DARTS GOLD NIEBARK
STELLA DE ORO DARTLILLY
FINE LINE BLACKTHORN
BROOKLYN SNAKE
RED HOT POKER
HICKORY RED TONISTON
IVORY HALL DORWOOD
KAIL FORSTER RED ARABIS
LITTLE DEVIL NIEBARK
HEDGE BLUE ENGLISH LAVENDER
IVORY TOWER YUGCA
MAJESTIC GRASS
BRANGLIMENTS RED YUGCA
SUNSHINE NIEBARK
TIGER EYE SNAKE

LAWN
SOD

6" VINYL FENCE ALONG
PERMETER PROPERTY LINES
(TYP. SEE DET. 4, SHEET L1)

6" VINYL FENCE IN
LATTICE TOP ADJACENT
TO COMMON AREAS
(TYP. SEE DET. 5, SHEET L1)

6" HT CHAINLINK FENCE
ALONG KUNA CANAL
(TYP. SEE DET. 6, SHEET L1)

NOTES

1. REFER TO SHEET L1 FOR PLANT PALETTE,
DEVELOPMENT DATA, LANDSCAPE CALCULATIONS,
LANDSCAPE DETAILS, AND FENCING DETAILS.



ARROWOOD SUBDIVISION KUNA, ID PRELIMINARY PLAT LANDSCAPE PLAN

Job Number 2076

Drawn JHN Checked KCS

Scale AS SHOWN

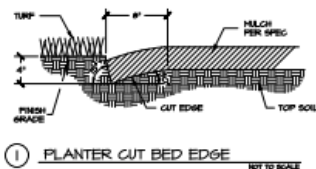
Sheet Title

LANDSCAPE
PLAN

Sheet Number

L2

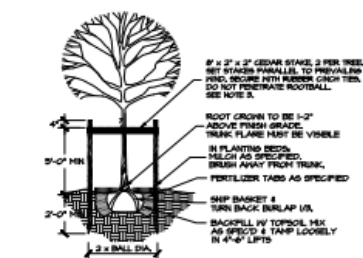
3 of 4 Sheets



1 PLANTER CUT BED EDGE

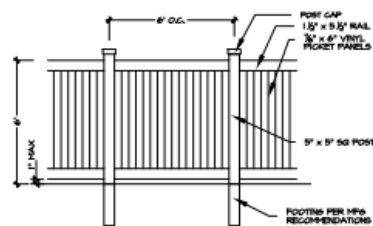


2 SHRUB PLANTING



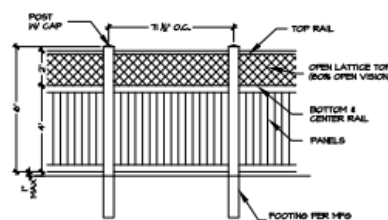
- NOTES:
1. REMOVE ALL TIES, ROPE, OR BINDINGS FROM ALL TREES.
 2. REMOVE BURLAP AND SHIP BASKETS FROM THE TOP US OF ALL ROOT BALLS AFTER PLANTING. IF SYNTHETIC WRAP/BURLAP IS USED, IT MUST BE COMPLETELY REMOVED.
 3. STAKING OF TREES TO BE THE CONTRACTOR'S OPTION. HOWEVER, THE CONTRACTOR IS RESPONSIBLE TO INSURE THAT ALL TREES ARE PLANTED STRAIGHT AND REMAIN STRAIGHT FOR A MIN OF 1 YEAR. ALL STAKING SHALL BE REMOVED AT THE END OF THE 1 YEAR WARRANTY PERIOD.
 4. TREES PLANTED IN TURF AREAS REMOVE TURF 8\"/>

3 TREE PLANTING/STAKING



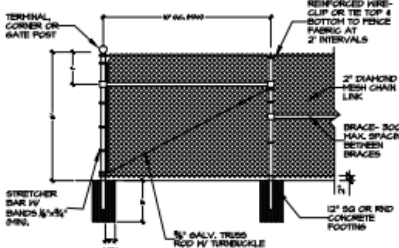
- NOTES:
1. FENCE TO STEP DOWN TO 8\"/>

4 VINYL PRIVACY FENCE



- NOTES:
1. FENCE TO STEP DOWN TO 8\"/>

5 VINYL LATTICE TOP FENCE



6 6' CHAIN LINK FENCE



PET WASTE STATION TO BE DONOROT 0-800-344-3440 ALUMINUM DONOROT PET STATION MODEL R003-L OR APPROVED EQUAL.

FRESH ON TRASH RECEPTACLE TO BE BLACK (PICKUP ONLY)

QUANTITY: ONE (1)
LOCATION: IN DOG PARK AREA - AS SHOWN ON PLAN

COLOR NOT REPRESENTATIVE
FRESH TO BE POWDER-COATED BLACK

7 PET WASTE STATION

LANDSCAPE CALCULATIONS

RESIDENTIAL LANDSCAPE SUPPLIES ARE REQUIRED TO BE PLANTED WITH THE FOLLOWING PLANTS PER 50' LINEAR FEET TWO (2) SHADE TREES, THREE (3) EVERGREEN TREES, AND TWELVE (12) SHRUBS.

LOCATION	BUFFER WIDTH	LENGTH	REQUIRED	PROVIDED
ARCADE RD.	20'	222' / 100' =	48 TREES	475 TREES (81 SHADE TREES + 3 ORNAMENTAL TREES)
			64 EVERGREENS 288 SHRUBS	64 EVERGREENS 288 SHRUBS
ARCADE RD. (COMMERCIAL)	20'	340' / 20' =	10 TREES	10 TREES
			44 SHRUBS	44 SHRUBS

(1) SHADE TREE & (2) SHRUBS/ 20'
(2) SUBSTITUTION FOR EVERGREEN AND ORNAMENTAL TREES

COMMON AREA	186'20\"/>
-------------	------------

PLANT PALETTE

SYM	COMMON NAME	BOTANICAL NAME	SIZE
EVERGREEN TREES			
●	ADRIAN PINE	PRINUS MERRILLI	6-8\"/>

●	LAWN	6\"/>
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NOTES

1. ALL LANDSCAPE SHALL BE INSTALLED IN ACCORDANCE WITH KUNA CITY ORDINANCE REQUIREMENTS. ALL LOTS WILL COMPLY WITH KUNA CITY ORDINANCE REQUIREMENT ONE (1) TREE PER LOT PROVIDED BY BUILDER/ARCHITECT/DEVELOPER.
2. ALL PLANTING AREAS TO BE WATERED WITH AN AUTOMATIC SUBSURFACE IRRIGATION SYSTEM.
3. TREES SHALL NOT BE PLANTED WITHIN THE 10-FOOT ZONE OF ALL ACID DRAIN PIPES, STRUCTURES, OR FACILITIES. SEPARATE BEDS MUST BE PROTECTED FROM ANY AND ALL CONTAMINATION DURING THE CONSTRUCTION AND INSTALLATION OF THE LANDSCAPE IRRIGATION SYSTEM. ALL SHRUBS PLANTED OVER OR ADJACENT TO SEWAGE BEDS TO HAVE A ROOT BALL THAT DOES NOT EXCEED 8\"/>

DEVELOPMENT DATA

TOTAL AREA	31.04 ACRES
RESIDENTIAL LOTS	771
COMMON LOTS	26
SHARED DRIVEWAYS	4
TOTAL LOTS	301
USABLE COMMON AREA	434 ACRES
EXISTING ZONING	RUT
PROPOSED ZONING	R-6 & R-8

OWNER OF RECORD

SEAN LEWITT
7445 S. 101 WILE RD.
MERCER, ID 83642

DEVELOPER

THE HAYDEN HOMES, LLC
1406 N. MAIN ST., STE 109
MERCER, ID 83642

CIVIL ENGINEER

KETH MORSE, P.E.
J-U-B ENGINEERS
2780 N. EXPOSITION BLVD. STE 400
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Give as you go



Live as you go



Live as you go

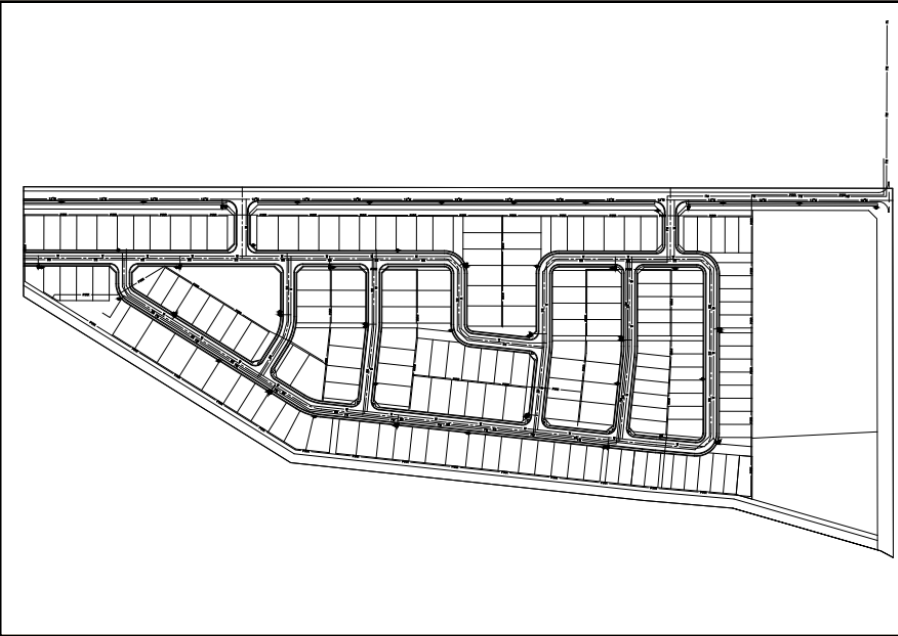


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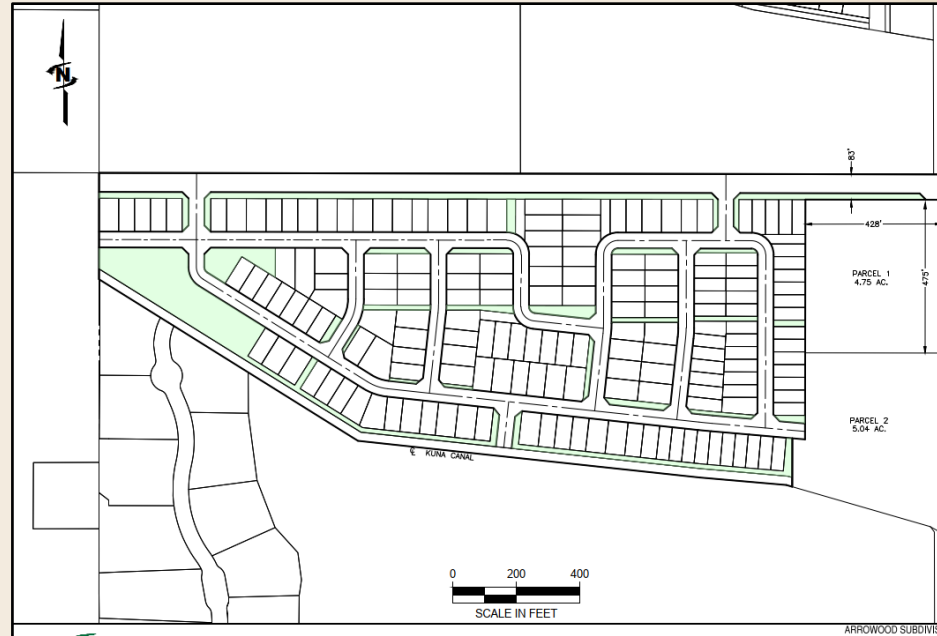


Live as you go

Before Neighborhood Meeting



After Neighborhood Meeting



Give as you go

