



OFFICIALS
Joe Stear, Mayor
Greg McPherson, Council President
Chris Bruce, Council Member
Warren Christensen, Council Member
John Laraway, Council Member

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

City Council Meeting
AGENDA
Tuesday, January 18, 2022

6:00 P.M. REGULAR CITY COUNCIL

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

1. Call to Order and Roll Call

2. Invocation

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: 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 January 04, 2022 and Special Meeting Minutes Dated January 7, 2022.**
- B. Accounts Payable Dated January 13, 2022, in the amount of \$522,806.95**
- C. Resolutions**

1. Resolution No. R02-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “PROFESSIONAL SERVICES AGREEMENT” WITH JUB ENGINEERING, INC. FOR ASSISTANCE WITH THE KUNA RAILROAD OVERPASS PLANNING AND ENVIRONMENTAL LINKAGES (PEL) STUDY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution No. R03-2022

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) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “PROFESSIONAL SERVICES AGREEMENT” WITH KELLER ASSOCIATES, INC. FOR SCOPE OF WORK FOR ORCHARD AND AVALON PEDESTRIAN PATHWAY DESIGN AND CONSTRUCTION SERVICES FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

3. Resolution No. R04-2022

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM RYAN MEADOWS HOMEOWNER’S ASSOCIATION, INC. AN IDAHO NON-PROFIT CORPORATION.

5. External Reports or Requests:

6. Public Hearings:

Public Hearing Process: Items begin with the presentation of the project by staff for up to 15 minutes. The applicant is then allowed 10 minutes to present their project. Members of the public are allowed up to 3 minutes each, to address City Council with testimony restricted to the matter at hand. After all public testimony, the applicant is allowed 5 minutes for rebuttal.

City Council members may ask questions throughout the public hearing process.

Once the public hearing is closed, no further testimony or comments are heard.

City Council may move to continue the application to a future meeting or approve or deny the application.

A. CBH Grand Prado Fire Impact Fee Appeal ACTION ITEM

City Council of the City of Kuna, Idaho will conduct a hearing on the appeal by Cory Barton Homes – CBH Homes of the Kuna Rural Fire District’s (KRFD) Board of Commissioners Decision regarding the refund of fire district impact fees paid as provided in Kuna City Code Section 12-2-13. This appeal is related to a requested refund of fire district impact fees that were paid for homes located within Gran Prado Subdivision No. 1.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

B. Consideration to approve Case No. 21-07-AN (Annexation) for Ledgestone South: ACTION ITEM

GEM State Planning, LLC on behalf of Trilogy Development, Inc. requests Annexation of approximately 99.78 acres into the City of Kuna and to zone approximately (approx.) 83.33 acres as R-6 Medium Density Residential (MDR), and 16.45 acres as R-8 MDR. The Applicant only requests Annexation at this time and will propose a Preliminary Plat in the future. The subject site is adjacent to Kuna City limits on the north and west side; and is currently zoned RR (Rural Residential) in Ada County. The subject site is located at 2425 N Locust Grove Road, Kuna, ID 83642, (APN’s: S1418123460, S1418123496, S1418123498, S1418123490, S1418427800 & S1418417200).). Section 18, Township 2 North, Range 1 East. – Troy

Behunin, Senior Planner. *Staff requests this item to be tabled to a date certain of February 1, 2022, pending further staff review.*

7. Business Items:

8. Ordinances:

A. Consideration to approve Ordinance 2022-02 ACTION ITEM

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

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

*Consideration to waive three readings
Consideration to approve Ordinance*

B. Consideration to approve Ordinance 2022-03 ACTION ITEM

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

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

*Consideration to waive three readings
Consideration to approve Ordinance*

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Chris Bruce, 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, January 4, 2022

6:00 P.M. REGULAR CITY COUNCIL

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

1. Call to Order and Roll Call

(Timestamp 00:00:10)

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:

Marc Bybee, City Attorney – In Person
 Chris Engels, City Clerk – In Person
 Jared Empey, City Treasurer – In Person
 Mike Fratusco, Kuna Police Chief – In Person
 Jace Hellman, P & Z Director – In Person
 Doug Hanson, P & Z – In Person
 Morgan Treasure, Economic Development Director – In Person
 Nancy Stauffer, HR Director – In Person

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:25)

4. Consent Agenda: 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.

(Timestamp 000:00:45)

A. Regular City Council Meeting Minutes Dated December 21, 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) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 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 December 28, 2021, in the amount of \$395,120.07

C. Resolutions

1. Resolution R01-2022 Authorizing Scope of Work and Contract with Galena Consulting.

D. Final Plat

1. Case No. 21-20-FP (Final Plat) Rising Sun No. 2
2. Case No. 21-21-FP (Final Plat) Falcon Crest No. 3

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. Swearing in of Newly Elected Officials

(Timestamp 00:02:00)

A. Warren Christensen, John Laraway, and Chris Bruce. – Chris Engels, City Clerk.

6. Recess for Change of Council

(Timestamp 00:05:21)

A. Reconvene Council Meeting.

(Timestamp 00:07:27)

B. Call to Order and Roll Call.

(Timestamp 00:07:30)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear – In Person

Council President Greg McPherson – In Person

Council Member Chris Bruce – In Person

Council Member Warren Christensen – In Person

Council Member John Laraway – In Person

7. External Reports or Requests:

8. Public Hearings:

Public Hearing Process: Items begin with the presentation of the project by staff for up to 15 minutes. The applicant is then allowed 10 minutes to present their project. Members of the public are allowed up to 3 minutes each, to address City Council with testimony restricted to the matter at hand. After all public testimony, the applicant is allowed 5 minutes for rebuttal.

City Council members may ask questions throughout the public hearing process.

Once the public hearing is closed, no further testimony or comments are heard.

City Council may move to continue the application to a future meeting or approve or deny the application.

7. Business Items:

(Timestamp 00:08:10)

A. Selection of new Council President - Chris Engels, City Clerk ACTION ITEM

Motion To: Select Greg McPherson as Council President.

Motion By: Council Member Laraway

Motion Seconded: Council Member Bruce

Further Discussion: None

Voting No: None

Absent: None

Motion Passed: 4-0-0

B. Case No. 21-05-LS (Lot Split) Blackrock Marketplace – Jessica Reid, Planning Services Specialist ACTION ITEM

(Timestamp 00:09:16)

Jessica Reid reviewed Case No. 21-05-LS (Lot Split) Blackrock Marketplace and stood for questions.

SH69 Holdings, LLC, requests approval to split an approximately 41-acre parcel into two (2), with Kuna Canal as the centerline; the North Parcel is proposed to be approximately 24.67-acres while the South Parcel is proposed to be approximately 16.25-acres. The Applicant's request is intended to facilitate future development of the South Parcel as a shopping center while simultaneously developing smaller parcels within the North Parcel (after subdividing). There are no requested changes to the previously approved R-20 (High Density Residential) and C-2 (Area Commercial) zoning designations.

Council Members Christensen and Laraway asked clarifying questions.

Jessica Reid responded.

Motion To: Approve Case No. 21-05-LS (Lot Split) Blackrock Marketplace.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

- C. Consideration to support Avalon St and Kay St as a signalized intersection with potential city contribution toward funding - Chris Engels, City Clerk **ACTION ITEM**
(Timestamp 00:12:08)

Chris Engels, City Clerk, reviewed the project.

Motion To: Support Avalon St and Kay St as a signalized intersection with potential city contribution toward funding.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

- D. Consideration to approve up to \$30,000 for a community 4th of July fireworks display - Chris Engels, City Clerk **ACTION ITEM**
(Timestamp 00:21:19)

Chris Engels, City Clerk, reviewed the request.

Motion To: Approve up to \$30,000 for a community 4th of July fireworks display.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

8. Ordinances:

(Timestamp 00:26:57)

- A. Consideration to approve Ordinance 2022-01 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR’S M3 ID RISING SUNLLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance 2022-01
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 2022-01
Motion By: Council President McPherson
Motion Seconded: Council Member Christensen
Approved by the Following Roll Call Vote:
Voting Aye: Council Members Bruce, Christensen, Laraway, and McPherson
Voting No: None
Absent: None
Motion Passed: 4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

Chris Engels announced a special council meeting at 2:00 PM on Friday January 7, 2021 that will be available by zoom and in person.

11. Adjournment: 6:30 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 01.18.2022



OFFICIALS
Joe Stear, Mayor
Greg McPherson, Council President
Chris Bruce, 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
Friday, January 7, 2022

2:00 P.M. SPECIAL CITY COUNCIL MEETING

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

1. Call to Order and Roll Call

COUNCIL MEMBERS PRESENT:
Council President Greg McPherson – In Person
Council Member Chris Bruce – In Person
Council Member Warren Christensen – In Person
Council Member John Laraway – In Person

2. Adjourn to executive session under code for potential property acquisition: ACTION ITEM

3. Executive Session:

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

A. Consideration to approve negotiations or Land Acquisition. Bobby Withrow, Parks / Facilities Director ACTION ITEM

Council President McPherson supports potential purchase.

Council Member Bruce clarified skate park funds in next budget.

Council Member Christensen thinks it’s a responsible purchase and needed.

Council Member Laraway supports the benefits of the purchase.

Motion To: Authorize the
Motion By: Council Member Christensen

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) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

Motion Seconded: Council Member Laraway
Further Discussion: None
Approved by the Following Roll Call Vote:
Voting Aye: Council Members Bruce, Christensen, Laraway
Voting No: None
Absent: None
Motion Passed: 3-0-0

4. Adjourn: 2:27 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 01.18.2022

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 2
 Jan 13, 2022 11:12AM

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, #ADA188, WEEKLY SERVICE, 12/06/21 - 01/02/22 - ARBOR RIDGE PARK</u>	01/10/2022	214.32	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/22		
	Total 114-12750027:					214.32	.00					
1463	A COMPANY, INC.	114-12750028		<u>ADA WHEELCHAIR PORTABLE RESTROOM RENTAL, #ADA392, BI-WEEKLY, 12/06/21 - 01/02/22 - SADIE CREEK PARK</u>	01/10/2022	172.96	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/22		
	Total 114-12750028:					172.96	.00					
1463	A COMPANY, INC.	114-12750029		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA412, WEEKLY SERVICE, 12/06/21 - 01/02/22 - NICHOLSON PARK</u>	01/10/2022	218.92	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/22		
	Total 114-12750029:					218.92	.00					
1463	A COMPANY, INC.	114-12750030		<u>ADA PORTABLE RESTROOM RENTAL, #ADA397, BI-WEEKLY, 12/06/21 - 01/02/22 - WINCHESTER PARK</u>	01/10/2022	172.96	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/22		
	Total 114-12750030:					172.96	.00					
1463	A COMPANY, INC.	114-12750211		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 1/07/22 - 2/03/22 - BUTLER PARK</u>	01/10/2022	212.57	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	1/22		
	Total 114-12750211:					212.57	.00					
	Total A COMPANY, INC.:					2,139.50	.00					

ACEM

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 3
Jan 13, 2022 11:12AM

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
839	ACEM	60222.00		<u>2ND QTR MEMBERSHIP CONTRIBUTION DUES FOR FY 2022, JAN '22</u>	01/01/2022	2,274.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	1/22		
Total 60222.00:						2,274.50	.00					
Total ACEM:						2,274.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	12312021ACH		<u>ACHD IMPACT FEE, DEC.'21</u>	12/31/2021	144,689.00	144,689.00	<u>30-2081 ACHD IMPACT FEE</u>	0	1/22	01/13/2022	
Total 12312021ACHDI:						144,689.00	144,689.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						144,689.00	144,689.00					
ADA COUNTY UTILITY COORDINATING COUNCIL												
461	ADA COUNTY UTILITY COORDINATING COUNCIL	2022-09		<u>2022 ADA COUNTY UCC ANNUAL DUES, T. RIVERA, JAN. '22-WATER</u>	12/17/2021	21.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	1/22		
461	ADA COUNTY UTILITY COORDINATING COUNCIL	2022-09		<u>2022 ADA COUNTY UCC ANNUAL DUES, T. RIVERA, JAN. '22-SEWER</u>	12/17/2021	21.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/22		
461	ADA COUNTY UTILITY COORDINATING COUNCIL	2022-09		<u>2022 ADA COUNTY UCC ANNUAL DUES, T. RIVERA, JAN. '22-PI</u>	12/17/2021	8.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	1/22		
Total 2022-09:						50.00	.00					
Total ADA COUNTY UTILITY COORDINATING COUNCIL:						50.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8000001081		<u>INTERNET SERVICE AND PROCESSING FEE FOR PARKS</u>	01/02/2022	189.46	.00	<u>01-6290 UTILITIES</u>	1004	1/22		
Total IN-800000108122061:						189.46	.00					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 4
 Jan 13, 2022 11:12AM

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 ADVANCED COMMUNICATIONS, INC.:						189.46	.00					
A-GEM SUPPLY												
1709	A-GEM SUPPLY	248399	12892	<u>16 BATTERIES, BACKUP BATTERIES FOR SUPPLIES FOR LIFT STATION, M. NADEAU, JAN '22</u>	01/05/2022	392.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
Total 248399:						392.00	.00					
1709	A-GEM SUPPLY	248401	12893	<u>24 BATTERIES FOR WATER AND PI STATION, BACKUP BATTERIES, M. NADEAU, JAN '22- WATER</u>	01/05/2022	470.40	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
1709	A-GEM SUPPLY	248401	12893	<u>24 BATTERIES FOR WATER AND PI STATION, BACKUP BATTERIES, M. NADEAU, JAN '22-PI</u>	01/05/2022	117.60	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/22		
Total 248401:						588.00	.00					
Total A-GEM SUPPLY:						980.00	.00					
AIR DIFFUSION SYSTEMS												
1088	AIR DIFFUSION SYSTEMS	6112		<u>SELF SINKING FEEDER TUBING, BARB FITTING, STAINLESS STEEL CLAMP, FREIGHT, SHIPPING AND HANDLING FOR POND#7</u>	11/05/2021	12,949.50	12,949.50	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1267	1/22	01/07/2022	
Total 6112:						12,949.50	12,949.50					
Total AIR DIFFUSION SYSTEMS:						12,949.50	12,949.50					
AKK INVESTMENTS LLC												
2074	AKK INVESTMENTS LLC	118	12788	<u>ELECTRICAL CORRECTION LABELS, A. WELKER, DEC'21 - BUILDING INSPECTION</u>	12/21/2021	39.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	1/22		

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 118:						39.00	.00					
2074	AKK INVESTMENTS LLC	119	12813	<u>ELECTRICAL PERMIT LABELS, D. STEPHENS, DEC'21 - BUILDING INSPECTION</u>	12/21/2021	39.00	.00	01-6165 OFFICE SUPPLIES	1005	1/22		
Total 119:						39.00	.00					
Total AKK INVESTMENTS LLC:						78.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	87245		<u>MONTHLY BACTERIA SAMPLES , DEC. '21- WATER</u>	12/31/2021	484.50	.00	20-6152 M & R - LABORATORY COSTS	0	1/22		
Total 87245:						484.50	.00					
1	ANALYTICAL LABORATORIES	87246		<u>LAB TESTS, DEC. '21</u>	12/31/2021	1,149.50	.00	21-6152 M & R - LABORATORY COSTS	0	1/22		
Total 87246:						1,149.50	.00					
Total ANALYTICAL LABORATORIES:						1,634.00	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126517169	12809	<u>2 WIPER BLADES FOR TRUCK #26, M. NADEAU, DEC'21 - SEWER</u>	12/16/2021	37.38	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/22		
Total 4126517169:						37.38	.00					
Total AUTOZONE, INC.:						37.38	.00					
BOISE WEST EQUIPMENT LLC												
2114	BOISE WEST EQUIPMENT LLC	2453	12917	<u>86" SKID STEER SNOW PLOW BLADE, J.MORFIN, JAN.'22</u>	01/10/2022	1,800.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 6
Jan 13, 2022 11:12AM

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 2453:						1,800.00	.00					
Total BOISE WEST EQUIPMENT LLC:						1,800.00	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1324143.001	12850	<u>FUSES FOR BLOWERS, T.SHAFER, DEC.'21</u>	12/23/2021	153.66	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
Total S1324143.001:						153.66	.00					
Total BOLEN'S CONTROL HOUSE, INC.:						153.66	.00					
BURKHOLDER GROUP INC												
1753	BURKHOLDER GROUP INC	10192021BG	12433	<u>REMOVAL OF 4 TREES ON GREENBELT BEHIND SCHOOL, J.MORFIN, OCT. 1, 2021</u>	10/19/2021	14,780.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	1/22		
Total 10192021BG:						14,780.00	.00					
Total BURKHOLDER GROUP INC:						14,780.00	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N01992	12807	<u>DOOR BRACKET FOR PARKS GATOR TRACTOR, S. HOWELL, DEC'21</u>	12/23/2021	17.58	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
Total N01992:						17.58	.00					
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	W07374		<u>NEW JOHN DEERE RB2309 HD BLADE-SEWER</u>	01/06/2022	4,997.00	4,997.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1269	1/22	01/07/2022	
Total W07374:						4,997.00	4,997.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						5,014.58	4,997.00					

CASELLE INC

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 7
 Jan 13, 2022 11:12AM

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
1239	CASELLE INC	114438		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28-2022-ADMIN</u>	01/01/2022	661.20	.00	01-6052 <u>CONTRACT SERVICES</u>	0	1/22		
1239	CASELLE INC	114438		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28-2022-WATER</u>	01/01/2022	452.40	.00	20-6052 <u>CONTRACT SERVICES</u>	0	1/22		
1239	CASELLE INC	114438		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28-2022-SEWER</u>	01/01/2022	452.40	.00	21-6052 <u>CONTRACT SERVICES</u>	0	1/22		
1239	CASELLE INC	114438		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 02/01-02/28-2022-PI</u>	01/01/2022	174.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	1/22		
Total 114438:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/25/2021-01/24/2022-WATER</u>	12/25/2021	23.61	23.61	20-6255 <u>TELEPHONE EXPENSE</u>	0	1/22	01/13/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/25/2021-01/24/2022-SEWER</u>	12/25/2021	23.61	23.61	21-6255 <u>TELEPHONE EXPENSE</u>	0	1/22	01/13/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 12/25/2021-01/24/2022-PI</u>	12/25/2021	9.00	9.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	1/22	01/13/2022	
Total 2089221136586B12252021:						56.22	56.22					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP, 12/25/2021-01/24/2022-PARK</u>	12/25/2021	100.58	100.58	01-6255 <u>TELEPHONE</u>	1004	1/22	01/13/2022	
Total 2089229322801B122521:						100.58	100.58					
Total CENTURYLINK:						156.80	156.80					

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
COMPASS												
4	COMPASS	222038		<u>2ND QUARTER MEMBERSHIP DUES, FY 2022</u>	01/03/2022	3,039.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	1/22		
Total 222038:						3,039.00	.00					
Total COMPASS:						3,039.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8830	12872	<u>TROUBLESHOOT BASIN #2 MIXER AND FOUND MIXER HAS A MECHANICAL ISSUE. T. SHAFFER, JAN. '22</u>	12/30/2021	170.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
Total 8830:						170.00	.00					
Total CUSTOM ELECTRIC, INC.:						170.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	17946	12877	<u>MAPP PRO FUEL, J.DALRYMPLE, JAN.'22</u>	01/03/2022	27.98	.00	<u>21-6300 FUEL</u>	0	1/22		
Total 17946:						27.98	.00					
75	D & B SUPPLY	17983	12880	<u>PROPANE TORCHES AND PROPANE REFILLS, J.WEBB, JAN.'21</u>	01/03/2022	173.75	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/22		
Total 17983:						173.75	.00					
75	D & B SUPPLY	19079	12920	<u>ATOMIC MAX BL2--TOOL KIT, S. HOWELL, JAN. '22-FLEET-ADMIN</u>	01/10/2022	74.99	.00	<u>01-6175 SMALL TOOLS</u>	0	1/22		
75	D & B SUPPLY	19079	12920	<u>ATOMIC MAX BL2--TOOL KIT, S. HOWELL, JAN. '22-FLEET-WATER</u>	01/10/2022	30.00	.00	<u>20-6175 SMALL TOOLS</u>	0	1/22		
75	D & B SUPPLY	19079	12920	<u>ATOMIC MAX BL2--TOOL KIT, S. HOWELL, JAN. '22-FLEET-SEWER</u>	01/10/2022	30.00	.00	<u>21-6175 SMALL TOOLS</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 9
 Jan 13, 2022 11:12AM

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
75	D & B SUPPLY	19079	12920	<u>ATOMIC MAX BL2--TOOL KIT, S. HOWELL, JAN. '22-FLEET-PI</u>	01/10/2022	15.00	.00	<u>25-6175 SMALL TOOLS</u>	0	1/22		
Total 19079:						149.99	.00					
75	D & B SUPPLY	213		<u>RETURN DEFECTIVE INFLATABLE TRAILER, J. DURHAM,</u>	12/22/2021	-159.99	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	1/22		
Total 213:						-159.99	.00					
75	D & B SUPPLY	2857	12914	<u>DIESEL FUEL ADDITIVE, J.WEBB, JAN.'22-WATER</u>	01/07/2022	8.79	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
75	D & B SUPPLY	2857	12914	<u>DIESEL FUEL ADDITIVE, J.WEBB, JAN.'22-PI</u>	01/07/2022	2.20	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 2857:						10.99	.00					
75	D & B SUPPLY	93575	12576	<u>LINED COWBOY GLOVES, M. SMITH, NOV. '21</u>	11/01/2021	35.98	.00	<u>01-6285 UNIFORMS</u>	1004	1/22		
Total 93575:						35.98	.00					
Total D & B SUPPLY:						238.70	.00					
DENNIS DILLON RV LLC												
2064	DENNIS DILLON RV LLC	5053305	12909	<u>OIL CHANGE KIT FOR THE 2021 POLARIS RANGER, J. DURHAM, JAN. '22</u>	01/07/2022	74.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
Total 5053305:						74.00	.00					
844	DENNIS DILLON RV LLC	7017398	12883	<u>OIL CHANGE KIT FOR HONDA PIONEER 1000, J. DURHAN, JAN. '22</u>	01/04/2022	78.17	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 10
Jan 13, 2022 11:12AM

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 7017398:						78.17	.00					
Total DENNIS DILLON RV LLC:						152.17	.00					
DIGLINE												
25	DIGLINE	0067331-IN		<u>DIG FEES, DECEMBER '21-WATER</u>	12/31/2021	285.12	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	1/22		
25	DIGLINE	0067331-IN		<u>DIG FEES, DECEMBER '21-SEWER</u>	12/31/2021	285.12	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	1/22		
25	DIGLINE	0067331-IN		<u>DIG FEES, DECEMBER '21-PI</u>	12/31/2021	108.62	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	1/22		
Total 0067331-IN:						678.86	.00					
Total DIGLINE:						678.86	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	12312021DMH		<u>PLUMBING PERMITS, DEC.'21</u>	12/31/2021	14,063.79	14,063.79	<u>01-6052 CONTRACT SERVICES</u>	1005	1/22	01/13/2022	
Total 12312021DMH:						14,063.79	14,063.79					
Total DMH ENTERPRISES:						14,063.79	14,063.79					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	248476	12725	<u>1 EA AIR FILTER, 3 EA BRAKE CLEANER, 1 EA SHOP TOWELS, FOR JOHN DEERE TRACTOR AT THE FARM, C. MCDANIEL, NOV'21 - FARM EXPENDITURES</u>	11/30/2021	65.62	.00	<u>21-6090 FARM EXPENDITURES</u>	0	1/22		
Total 248476:						65.62	.00					
2115	DYNA PARTS LLC	249484	12824	<u>PART TO FIX SHIFTER, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - WATER</u>	12/20/2021	5.40	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 11
Jan 13, 2022 11:12AM

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
2115	DYNA PARTS LLC	249484	12824	<u>PART TO FIX SHIFTER, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - SEWER</u>	12/20/2021	5.40	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249484	12824	<u>PART TO FIX SHIFTER, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - PI</u>	12/20/2021	2.06	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 249484:						12.86	.00					
2115	DYNA PARTS LLC	249485	12805	<u>FUEL INJECTOR, FOR SEWER TRUCK #23 F-550, S. HOWELL, DEC'21 - SEWER</u>	12/20/2021	51.99	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
Total 249485:						51.99	.00					
2115	DYNA PARTS LLC	249503		<u>REFUND/CREDIT, PART TO FIX SHIFTER, INV #249484, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - WATER</u>	12/20/2021	-5.40	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249503		<u>REFUND/CREDIT, PART TO FIX SHIFTER, INV #249484, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - SEWER</u>	12/20/2021	-5.40	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249503		<u>REFUND/CREDIT, PART TO FIX SHIFTER, INV #249484, PUBLIC WORKS TRUCK #20 F-150, S. HOWELL, DEC'21 - PI</u>	12/20/2021	-2.06	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 249503:						-12.86	.00					
2115	DYNA PARTS LLC	249536	12831	<u>BRAKE PARTS CLEANER, FOR FLEET SHOP SUPPLY, S. HOWELL, DEC'21 - ADMIN</u>	12/21/2021	19.83	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249536	12831	<u>BRAKE PARTS CLEANER, FOR FLEET SHOP SUPPLY, S. HOWELL, DEC'21 - WATER</u>	12/21/2021	7.93	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249536	12831	<u>BRAKE PARTS CLEANER, FOR FLEET SHOP SUPPLY, S. HOWELL, DEC'21 - SEWER</u>	12/21/2021	7.93	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 12
 Jan 13, 2022 11:12AM

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
2115	DYNA PARTS LLC	249536	12831	<u>BRAKE PARTS CLEANER, FOR FLEET SHOP SUPPLY, S. HOWELL, DEC'21 - PI</u>	12/21/2021	3.97	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 249536:						39.66	.00					
2115	DYNA PARTS LLC	249588	12839	<u>BATTERY & CORE DEPOSIT, FOR JOHN DEERE GATOR, S.HOWELL, DEC.'21 - PARKS</u>	12/22/2021	111.03	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
Total 249588:						111.03	.00					
2115	DYNA PARTS LLC	249589	12840	<u>PORTABLE BATTERY JUMP START BOX, FOR FLEET, S. HOWELL, DEC'21 - ADMIN</u>	12/22/2021	84.50	.00	<u>01-6175 SMALL TOOLS</u>	0	1/22		
2115	DYNA PARTS LLC	249589	12840	<u>PORTABLE BATTERY JUMP START BOX, FOR FLEET, S. HOWELL, DEC'21 - WATER</u>	12/22/2021	33.80	.00	<u>20-6175 SMALL TOOLS</u>	0	1/22		
2115	DYNA PARTS LLC	249589	12840	<u>PORTABLE BATTERY JUMP START BOX, FOR FLEET, S. HOWELL, DEC'21 - SEWER</u>	12/22/2021	33.80	.00	<u>21-6175 SMALL TOOLS</u>	0	1/22		
2115	DYNA PARTS LLC	249589	12840	<u>PORTABLE BATTERY JUMP START BOX, FOR FLEET, S. HOWELL, DEC'21 - PI</u>	12/22/2021	16.90	.00	<u>25-6175 SMALL TOOLS</u>	0	1/22		
Total 249589:						169.00	.00					
2115	DYNA PARTS LLC	249594	12842	<u>CLEVIS HOOK, FOR THE TREATMENT PLANT, DEC'22 - SEWER</u>	12/22/2021	15.66	.00	<u>21-6175 SMALL TOOLS</u>	0	1/22		
Total 249594:						15.66	.00					
2115	DYNA PARTS LLC	249739	12858	<u>BATTERY, FOR SEWER TRUCK #26 F-150, T.SHAFER, DEC'21 - SEWER</u>	12/27/2021	124.54	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	249739	12858	<u>CORE DEPOSIT, FOR SEWER TRUCK #26 F-150, T.SHAFER, DEC'21 - SEWER</u>	12/27/2021	18.00	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 13
 Jan 13, 2022 11:12AM

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 249739:						142.54	.00					
2115	DYNA PARTS LLC	249752		<u>REFUND/CREDIT, CORE DEPOSIT, INV #249739, FOR SEWER TRUCK #26 F-150, T.SHAFFER, DEC'21 -</u>	12/27/2021	-18.00	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
Total 249752:						-18.00	.00					
2115	DYNA PARTS LLC	249841	12862	<u>BLOWER MOTOR, FOR PARKS TRUCK #18, J.ADAMS, DEC'21 - PARKS</u>	12/29/2021	62.16	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	1/22		
Total 249841:						62.16	.00					
2115	DYNA PARTS LLC	249905	12868	<u>AIR FILTER FOR PARKS GATOR, DEC'21 - PARKS</u>	12/30/2021	17.91	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	1/22		
Total 249905:						17.91	.00					
2115	DYNA PARTS LLC	250071	12879	<u>FUSES, FOR FLEET SHOP SUPPLY, S. HOWELL, JAN'22 - ADMIN</u>	01/03/2022	2.69	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	250071	12879	<u>FUSES, FOR FLEET SHOP SUPPLY, S. HOWELL, JAN'22 - WATER</u>	01/03/2022	1.08	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	250071	12879	<u>FUSES, FOR FLEET SHOP SUPPLY, S. HOWELL, JAN'22 - SEWER</u>	01/03/2022	1.08	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	250071	12879	<u>FUSES, FOR FLEET SHOP SUPPLY, S. HOWELL, JAN'22 - PI</u>	01/03/2022	.53	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 250071:						5.38	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022Page: 14
Jan 13, 2022 11:12AM

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
2115	DYNA PARTS LLC	250111	12884	<u>TRAILER PLUG IN, FOR WATER TRUCK #39, S.HOWELL, JAN'22 - WATER</u>	01/04/2022	35.54	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
Total 250111:						35.54	.00					
2115	DYNA PARTS LLC	250206	12897	<u>WINDSHIELD WIPERS, FOR WATER TRUCK #39, JAN'22 - WATER</u>	01/05/2022	50.74	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
Total 250206:						50.74	.00					
2115	DYNA PARTS LLC	250211	12898	<u>WIPER BLADES, FOR PARKS VAN #32, JAN'22 - PARKS</u>	01/05/2022	21.35	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	1/22		
2115	DYNA PARTS LLC	250211	12898	<u>SHOP TOWELS, FOR FLEET, JAN'22 - ADMIN</u>	01/05/2022	11.68	.00	<u>01-6025 JANITORIAL</u>	0	1/22		
2115	DYNA PARTS LLC	250211	12898	<u>SHOP TOWELS, FOR FLEET, JAN'22 - WATER</u>	01/05/2022	4.67	.00	<u>20-6025 JANITORIAL</u>	0	1/22		
2115	DYNA PARTS LLC	250211	12898	<u>SHOP TOWELS, FOR FLEET, JAN'22 - SEWER</u>	01/05/2022	4.67	.00	<u>21-6025 JANITORIAL</u>	0	1/22		
2115	DYNA PARTS LLC	250211	12898	<u>SHOP TOWELS, FOR FLEET, JAN'22 - PI</u>	01/05/2022	2.34	.00	<u>25-6025 JANITORIAL</u>	0	1/22		
Total 250211:						44.71	.00					
2115	DYNA PARTS LLC	250329	12911	<u>BATTERY FOR GENERATOR & CORE DEPOSIT, M.DAVILA, JAN'22 - WATER</u>	01/07/2022	103.19	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
2115	DYNA PARTS LLC	250329	12911	<u>BATTERY FOR GENERATOR & CORE DEPOSIT, M.DAVILA, JAN'22 - PI</u>	01/07/2022	25.80	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 250329:						128.99	.00					
Total DYNA PARTS LLC:						922.93	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 15
Jan 13, 2022 11:12AM

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
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	6530001		<u>48.40 PROPANE DELIVERED TO 201 AVE A, DEC. '21</u>	12/28/2021	118.10	.00	<u>01-6290 UTILITIES</u>	1004	1/22		
Total 6530001:						118.10	.00					
1731	ED STAUB & SONS PETROLEUM, INC	6530108		<u>243.8 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-ADMIN</u>	01/04/2022	297.44	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	1/22		
1731	ED STAUB & SONS PETROLEUM, INC	6530108		<u>243.8 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-WATER</u>	01/04/2022	118.97	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/22		
1731	ED STAUB & SONS PETROLEUM, INC	6530108		<u>243.8 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-SEWER</u>	01/04/2022	118.97	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
1731	ED STAUB & SONS PETROLEUM, INC	6530108		<u>243.8 GALLONS PROPANE DELIVERED TO 475 SHORTLINE RD-FLEET-PI</u>	01/04/2022	59.40	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/22		
Total 6530108:						594.78	.00					
Total ED STAUB & SONS PETROLEUM, INC:						712.88	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	12312021ECI		<u>ELECTRICAL PERMITS, DEC.'21</u>	12/31/2021	15,450.07	15,450.07	<u>01-6052 CONTRACT SERVICES</u>	1005	1/22	01/13/2022	
Total 12312021ECI:						15,450.07	15,450.07					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						15,450.07	15,450.07					
FATBEAM LLC												
1831	FATBEAM LLC	23090		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN. '22-ADMIN</u>	01/01/2022	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	1/22		
1831	FATBEAM LLC	23090		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, JAN. '22-WATER</u>	01/01/2022	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 17
 Jan 13, 2022 11:12AM

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>JAN. '22-SEWER</u>	01/03/2022	1,518.66	1,518.66	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22	01/07/2022	
2014	FREUND PROPERTIES LLC	3843		<u>CMIT MARATHON AND GUARDIAN ONLINE SUPPORT, JAN. '22-PI</u>	01/03/2022	414.18	414.18	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22	01/07/2022	
Total 3843:						4,602.00	4,602.00					
2014	FREUND PROPERTIES LLC	3924		<u>SET UP AIRMAX ON WATER TOWER FOR PARKS MAINTENANCE SHED. FRONT DESK COMPUTER SET UP AT PARKS OFFICE, DEC.'21</u>	01/10/2022	190.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
2014	FREUND PROPERTIES LLC	3924		<u>COMPUTER REPLACEMENT FOR FRONT DESK IN BUILDING DEPARTMENT. SET UP REMOTE ACCESS AND MOVED ALL DATA, SET UP PROFILE, DEC.'21</u>	01/10/2022	332.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1005	1/22		
2014	FREUND PROPERTIES LLC	3924		<u>SERVICED HARD WARE DEFECT ERROR ON B.JACKSON'S COMPUTER, INSTALLED CASELLE AND TESTED, DEC.'21 - ADMIN</u>	01/10/2022	47.50	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	1/22		
2014	FREUND PROPERTIES LLC	3924		<u>SERVICED HARD WARE DEFECT ERROR ON B.JACKSON'S COMPUTER, INSTALLED CASELLE AND TESTED, DEC.'21 - WATER</u>	01/10/2022	62.70	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
2014	FREUND PROPERTIES LLC	3924		<u>SERVICED HARD WARE DEFECT ERROR ON B.JACKSON'S COMPUTER, INSTALLED CASELLE AND TESTED, DEC.'21 - SEWER</u>	01/10/2022	62.70	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
2014	FREUND PROPERTIES LLC	3924		<u>SERVICED HARD WARE DEFECT ERROR ON B.JACKSON'S COMPUTER, INSTALLED CASELLE AND TESTED, DEC.'21 - PI</u>	01/10/2022	17.10	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		

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 3924:						712.50	.00					
Total FREUND PROPERTIES LLC:						5,314.50	4,602.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	01/2022		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JANUARY 2022</u>	01/01/2022	11,171.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	1/22		
Total 01/2022:						11,171.00	.00					
Total IDAHO HUMANE SOCIETY:						11,171.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	12202021IP		<u>ELECTRIC SERVICE 11/17-12/16/2021-WATER</u>	12/20/2021	7,336.20	7,336.20	<u>20-6290 UTILITIES EXPENSE</u>	0	12/21	12/30/2021	
38	IDAHO POWER CO	12202021IP		<u>ELECTRIC SERVICE 11/17-12/16/2021-SEWER</u>	12/20/2021	6,943.93	6,943.93	<u>21-6290 UTILITIES EXPENSE</u>	0	12/21	12/30/2021	
38	IDAHO POWER CO	12202021IP		<u>ELECTRIC SERVICE 11/17-12/16/2021-FARM</u>	12/20/2021	378.94	378.94	<u>21-6090 FARM EXPENDITURES</u>	0	12/21	12/30/2021	
38	IDAHO POWER CO	12202021IP		<u>ELECTRIC SERVICE 11/17-12/16/2021-PI</u>	12/20/2021	761.24	761.24	<u>25-6290 UTILITIES EXPENSE</u>	0	12/21	12/30/2021	
Total 12202021IP:						15,420.31	15,420.31					
38	IDAHO POWER CO	12232021IPA		<u>ELECTRIC SERVICE 11/17-12/15/2021-PI</u>	12/23/2021	962.98	962.98	<u>25-6290 UTILITIES EXPENSE</u>	0	1/22	01/07/2022	
Total 12232021IPA:						962.98	962.98					
38	IDAHO POWER CO	12292021IP		<u>ELECTRIC SERVICE 11/05-12/27/2021-STREET LIGHTS</u>	12/29/2021	1,969.74	1,969.74	<u>01-6290 UTILITIES</u>	1002	1/22	01/13/2022	
Total 12292021IP:						1,969.74	1,969.74					

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 19
 Jan 13, 2022 11:12AM

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 IDAHO POWER CO:						18,353.03	18,353.03					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	17350	12838	<u>AD# 185734. LEGAL PUBLIC NOTICE. LEDGESTONE SOUTH. CASE NO. 21-07-AN, J.REID. DEC.'21</u>	12/29/2021	45.70	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/22		
Total 17350:						45.70	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17351	12841	<u>AD#185739. LEGAL PUBLIC NOTICE FOR MEETING SCHEDULE FOR COUNCILS AND BOARDS. N. STANLEY, DEC. '21</u>	12/29/2021	254.26	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/22		
Total 17351:						254.26	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17352	12853	<u>AD# 186114. LEGAL PUBLIC NOTICE. ORDINANCE #2021-34. IRRIGATION SYSTEM CONNECTION AND SUPPLY FEES. N. STANLEY, DEC' 21</u>	12/29/2021	299.14	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	1/22		
Total 17352:						299.14	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17353	12853	<u>AD# 186291. LEGAL PUBLIC NOTICE. ORDINANCE #2021-35,ROBIN L SANDERS & DIANA J SANDERS ANNEXATION & ZONING. N. STANLEY, DEC. '21</u>	12/29/2021	404.80	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/22		
Total 17353:						404.80	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17354	12853	<u>AD# 186373. LEGAL PUBLIC NOTICE. ORDINANCE# 2021-36. CITY PARKING LOTS AND REGULATIONS. N. STANLEY, DEC. '21</u>	12/29/2021	580.80	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 20
 Jan 13, 2022 11:12AM

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 17354:						580.80	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17672	12855	<u>AD#186957, LEGAL PUBLIC NOTICE, CASE NO. 21-06-SUP, MERIDIAN MEGA STORAGE, J. REID, JAN. '22</u>	01/05/2022	51.62	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/22		
Total 17672:						51.62	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17673	12856	<u>AD# 186959, LEGAL PUBLIC NOTICE, CASE NO. 21-04-CPE, ASHVILLE ACRES, R. REID, JAN. '22</u>	01/05/2022	43.48	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/22		
Total 17673:						43.48	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17802	12901	<u>AD# 190906, LEGAL PUBLIC NOTICE, ORDINANCE AMENDING THE EXTERIOR BOUNDRIES OF THE IRRIGATION SYSTEM, N. STANLEY, JAN. '22</u>	01/12/2022	492.80	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	1/22		
Total 17802:						492.80	.00					
1802	IDAHO PRESS TRIBUNE, LLC	17804	12913	<u>AD#190978, LEGAL PUBLIC NOTICE, CASE NO. 21-07-AN, LEDGESTONE SOUTH, 2425 N LOCUST GROVE RD, T. BEHUNIN, JAN '22</u>	01/12/2022	45.70	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	1/22		
Total 17804:						45.70	.00					
Total IDAHO PRESS TRIBUNE, LLC:						2,218.30	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	12232021IDSP		<u>SOLICITOR BACKGROUND CHECK, C. DANNENHAUER, S22061339, JAN. '22</u>	12/23/2021	33.25	.00	<u>01-2075 UNEARNED REVENUE</u>	0	1/22		

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
1509	IDAHO STATE POLICE	12232021IDSP		<u>FINGERPRINTING, A. PETERSON, S22063586, JAN, '22</u>	12/23/2021	10.00	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	1004	1/22		
Total 12232021IDSP:						43.25	.00					
Total IDAHO STATE POLICE:						43.25	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	Y21M12-608	12866	<u>WET END KIT FOR SEWER PUMP, T.FLEMING, DEC.'21</u>	12/28/2021	1,430.86	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
Total Y21M12-608:						1,430.86	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						1,430.86	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021- SENIOR CENTER</u>	12/28/2021	448.68	448.68	<u>01-6290 UTILITIES</u>	1001	1/22	01/07/2022	
Total 48213519612282021:						448.68	448.68					
37	INTERMOUNTAIN GAS CO	482195000010		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/04/21-01/05/22- WATER</u>	01/06/2022	1,236.19	1,236.19	<u>20-6290 UTILITIES EXPENSE</u>	0	1/22	01/13/2022	
37	INTERMOUNTAIN GAS CO	482195000010		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/04/21-01/05/22- SEWER</u>	01/06/2022	1,236.19	1,236.19	<u>21-6290 UTILITIES EXPENSE</u>	0	1/22	01/13/2022	
37	INTERMOUNTAIN GAS CO	482195000010		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 12/04/21-01/05/22-PI</u>	01/06/2022	470.94	470.94	<u>25-6290 UTILITIES EXPENSE</u>	0	1/22	01/13/2022	
Total 48219500001062022:						2,943.32	2,943.32					

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
37	INTERMOUNTAIN GAS CO	482327707122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-PARKS</u>	12/28/2021	52.38	52.38	<u>01-6290 UTILITIES</u>	1004	1/22	01/07/2022	
Total 48232770712282021:						52.38	52.38					
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-ADMIN</u>	12/28/2021	114.41	114.41	<u>01-6290 UTILITIES</u>	0	1/22	01/07/2022	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-WATER</u>	12/28/2021	106.24	106.24	<u>20-6290 UTILITIES EXPENSE</u>	0	1/22	01/07/2022	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-SEWER</u>	12/28/2021	106.24	106.24	<u>21-6290 UTILITIES EXPENSE</u>	0	1/22	01/07/2022	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-PI</u>	12/28/2021	40.87	40.87	<u>25-6290 UTILITIES EXPENSE</u>	0	1/22	01/07/2022	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 11/24-12/27/2021-P&Z</u>	12/28/2021	40.86	40.86	<u>01-6290 UTILITIES</u>	1003	1/22	01/07/2022	
Total 48263466512282021:						408.62	408.62					
Total INTERMOUNTAIN GAS CO:						3,853.00	3,853.00					
INTERSTATE ALL BATTERY CENTER												
434	INTERSTATE ALL BATTERY CENTER	102442		<u>WWTP EMERGENCY SIGN BATTERIES, J. LORENTZ, JAN. '22-WATER</u>	01/07/2022	2.02	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/22		
434	INTERSTATE ALL BATTERY CENTER	102442		<u>WWTP EMERGENCY SIGN BATTERIES, J. LORENTZ, JAN. '22-SEWER</u>	01/07/2022	2.02	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	1/22		
434	INTERSTATE ALL BATTERY CENTER	102442		<u>WWTP EMERGENCY SIGN BATTERIES, J. LORENTZ, JAN. '22-PI</u>	01/07/2022	.76	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	1/22		

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 102442:						4.80	.00					
Total INTERSTATE ALL BATTERY CENTER:						4.80	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01072022-0112		<u>SANITATION RECEIPT TRANSFER 01/07-01/12/2022</u>	01/13/2022	77,863.51	77,863.51	26-7000 SOLID WASTE SERVICE FEES	0	1/22	01/13/2022	
230	J & M SANITATION, INC.	01072022-0112		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 01/07-01/12/2022</u>	01/13/2022	-7,692.91	-7,692.91	01-4170 FRANCHISE FEES	0	1/22	01/13/2022	
Total 01072022-01122022:						70,170.60	70,170.60					
230	J & M SANITATION, INC.	12232021-122		<u>SANITATION RECEIPT TRANSFER 12/23-12/29/2021</u>	12/30/2021	8,395.14	8,395.14	26-7000 SOLID WASTE SERVICE FEES	0	12/21	12/30/2021	
230	J & M SANITATION, INC.	12232021-122		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 12/23-12/29/2021</u>	12/30/2021	-829.44	-829.44	01-4170 FRANCHISE FEES	0	12/21	12/30/2021	
Total 12232021-12292021:						7,565.70	7,565.70					
230	J & M SANITATION, INC.	12302021-010		<u>SANITATION RECEIPT TRANSFER 12/30/21-01/06/22</u>	01/07/2022	43,839.35	43,839.35	26-7000 SOLID WASTE SERVICE FEES	0	1/22	01/07/2022	
230	J & M SANITATION, INC.	12302021-010		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 12/30/21-01/06/22</u>	01/07/2022	-4,331.33	-4,331.33	01-4170 FRANCHISE FEES	0	1/22	01/07/2022	
Total 12302021-01062022:						39,508.02	39,508.02					
Total J & M SANITATION, INC.:						117,244.32	117,244.32					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	651		<u>JANITORIAL SERVICES FOR JAN'22 FOR TREATMENT PLANT - WATER</u>	01/06/2022	100.80	.00	20-6025 JANITORIAL	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 24
 Jan 13, 2022 11:12AM

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
1976	JONATHAN STRICKLAND	651		JANITORIAL SERVICES FOR JAN'22, FOR TREATMENT PLANT - SEWER	01/06/2022	100.80	.00	21-6025 JANITORIAL	0	1/22		
1976	JONATHAN STRICKLAND	651		JANITORIAL SERVICES FOR JAN'22, FOR TREATMENT PLANT - PI	01/06/2022	38.40	.00	25-6025 JANITORIAL	0	1/22		
Total 651:						240.00	.00					
1976	JONATHAN STRICKLAND	652		JANITORIAL SERVICES FOR JAN'22 - SENIOR CENTER	01/06/2022	446.00	.00	01-6025 JANITORIAL	1001	1/22		
Total 652:						446.00	.00					
1976	JONATHAN STRICKLAND	653		JANITORIAL SERVICES FOR JAN'22, FOR CITY HALL - ADMIN	01/06/2022	212.80	.00	01-6025 JANITORIAL	0	1/22		
1976	JONATHAN STRICKLAND	653		JANITORIAL SERVICES FOR JAN'22, FOR CITY HALL - WATER	01/06/2022	145.60	.00	20-6025 JANITORIAL	0	1/22		
1976	JONATHAN STRICKLAND	653		JANITORIAL SERVICES FOR JAN'22, FOR CITY HALL - SEWER	01/06/2022	145.60	.00	21-6025 JANITORIAL	0	1/22		
1976	JONATHAN STRICKLAND	653		JANITORIAL SERVICES FOR JAN'22, FOR CITY HALL - PI	01/06/2022	56.00	.00	25-6025 JANITORIAL	0	1/22		
Total 653:						560.00	.00					
Total JONATHAN STRICKLAND:						1,246.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0149080		PROFESSIONAL SERVICES FOR PARKING LOT DESIGN, 10/31-11/27/2021	12/27/2021	3,200.00	.00	40-6020 CAPITAL IMPROVEMENTS	1173	1/22		
Total 0149080:						3,200.00	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 25
 Jan 13, 2022 11:12AM

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
1236	J-U-B ENGINEERS, INC.	0149081		<u>PROFESSIONAL SERVICES FOR KUNA 4TH STREET IMPROVEMENTS, 10/31- 11/27/2021</u>	12/27/2021	22,988.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1253	1/22		
Total 0149081:						22,988.80	.00					
Total J-U-B ENGINEERS, INC.:						26,188.80	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0212675		<u>PROFESSIONAL SERVICES 9/1- 30/2021, KUNA MODELS UPDATE - WATER</u>	10/05/2021	2,801.40	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	1/22		
429	KELLER ASSOCIATES, INC.	0212675		<u>PROFESSIONAL SERVICES 9/1- 30/2021, KUNA MODELS UPDATE - SEWER</u>	10/05/2021	2,801.40	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	1/22		
429	KELLER ASSOCIATES, INC.	0212675		<u>PROFESSIONAL SERVICES 9/1- 30/2021, KUNA MODELS UPDATE - P.I</u>	10/05/2021	1,067.20	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	1/22		
Total 0212675:						6,670.00	.00					
429	KELLER ASSOCIATES, INC.	0213068		<u>PROFESSIONAL SERVICES 10/01-10/31/2021-KUNA MODEL UPDATE-WATER</u>	11/10/2021	4,233.60	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	5/22		
429	KELLER ASSOCIATES, INC.	0213068		<u>PROFESSIONAL SERVICES 10/01-10/31/2021-KUNA MODEL UPDATE-SEWER</u>	11/10/2021	4,233.60	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	1/22		
429	KELLER ASSOCIATES, INC.	0213068		<u>PROFESSIONAL SERVICES 10/01-10/31/2021-KUNA MODEL UPDATE-PI</u>	11/10/2021	1,612.80	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	1/22		
Total 0213068:						10,080.00	.00					
429	KELLER ASSOCIATES, INC.	0213353		<u>PROFESSIONAL SERVICES 11/01-11/30/2021-KUNA MODEL UPDATE-WATER</u>	12/06/2021	3,015.08	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 26
Jan 13, 2022 11:12AM

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
429	KELLER ASSOCIATES, INC.	0213353		<u>PROFESSIONAL SERVICES</u> <u>11/01-11/30/2021-KUNA MODEL</u> <u>UPDATE-SEWER</u>	12/06/2021	3,015.08	.00	21-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	1/22		
429	KELLER ASSOCIATES, INC.	0213353		<u>PROFESSIONAL SERVICES</u> <u>11/01-11/30/2021-KUNA MODEL</u> <u>UPDATE-PI</u>	12/06/2021	1,148.59	.00	25-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	1/22		
Total 0213353:						7,178.75	.00					
Total KELLER ASSOCIATES, INC.:						23,928.75	.00					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2452		<u>2022 YEARLY SUSTAINING</u> <u>MEMBERSHIP DUES, JAN '22</u>	12/06/2021	1,000.00	.00	01-6075 <u>DUES &</u> <u>MEMBERSHIPS</u>	0	1/22		
Total 2452:						1,000.00	.00					
Total KUNA CHAMBER OF COMMERCE:						1,000.00	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	1422		<u>FIBER OPTIC LEASE FOR</u> <u>DECEMBER 2021-ADMIN</u>	01/01/2022	114.00	.00	01-6255 <u>TELEPHONE</u>	0	1/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1422		<u>FIBER OPTIC LEASE FOR</u> <u>DECEMBER 2021-WATER</u>	01/01/2022	78.00	.00	20-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	1/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1422		<u>FIBER OPTIC LEASE FOR</u> <u>DECEMBER 2021-SEWER</u>	01/01/2022	78.00	.00	21-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	1/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	1422		<u>FIBER OPTIC LEASE FOR</u> <u>DECEMBER 2021-PI</u>	01/01/2022	30.00	.00	25-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	1/22		
Total 1422:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022Page: 28
Jan 13, 2022 11:12AM

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
				'21-FLEET--ADMIN	12/23/2021	19.63	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/22		
499	KUNA LUMBER	B158417	12851	ELECTRICAL SUPPLIES, MEASURING DEVICE & FUNNEL FOR SHOP. J. ADAMS, DEC. '21- FLEET-WATER	12/23/2021	7.85	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/22		
499	KUNA LUMBER	B158417	12851	ELECTRICAL SUPPLIES, MEASURING DEVICE & FUNNEL FOR SHOP. J. ADAMS, DEC. '21- FLEET-SEWER	12/23/2021	7.85	.00	21-6140 MAINT & REPAIR BUILDING	0	1/22		
499	KUNA LUMBER	B158417	12851	ELECTRICAL SUPPLIES, MEASURING DEVICE & FUNNEL, FOR SHOP. J. ADAMS, DEC. '21-FLEET-PI	12/23/2021	3.93	.00	25-6140 MAINT & REPAIR BUILDING	0	1/22		
Total B158417:						39.26	.00					
499	KUNA LUMBER	B158418	12852	1 IN BALL VALVE, DRAIN AUGER FOR BLOWOFF VALVE FOR BIOTRAIN, R.SCHMIDT, DEC. '21	12/23/2021	37.78	.00	21-6150 M & R - SYSTEM	0	1/22		
Total B158418:						37.78	.00					
499	KUNA LUMBER	B158459	12861	HEAT TAPE FOR AUGER AT 10 MILE, R. DAVILA, DEC. '21	12/28/2021	26.99	.00	21-6150 M & R - SYSTEM	0	1/22		
Total B158459:						26.99	.00					
499	KUNA LUMBER	B158488	12863	PAINTERS TAPE FOR STENCILS, T.FLEMING, DEC.'21	12/29/2021	6.29	.00	21-6150 M & R - SYSTEM	0	1/22		
Total B158488:						6.29	.00					
499	KUNA LUMBER	B158489	12864	DAWN DISH SOAP & SWIFFER DUSTER, J. PEREZ, DEC. '21	12/29/2021	12.93	.00	01-6165 OFFICE SUPPLIES	1004	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 29
 Jan 13, 2022 11:12AM

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 B158489:						12.93	.00					
499	KUNA LUMBER	B158531	12871	<u>PINS FOR KABOTA PLOW, J.DALRYMPLE, DEC.'21</u>	12/30/2021	4.27	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
Total B158531:						4.27	.00					
499	KUNA LUMBER	B1585314	12823	<u>SCREWS FOR THE GUTTERS FOR BATHROOM ON GREENBELT, MOUSE TRAPS FOR SHOP, J. ADAMS, DEC. '21</u>	12/20/2021	23.90	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	1/22		
Total B1585314:						23.90	.00					
499	KUNA LUMBER	B158560	12876	<u>WEED BURNER, PROPANE TANK FOR WEED BURNER, PRO FUEL, J. DALRYMPLE, JAN' 22-SEWER</u>	01/03/2022	94.48	.00	<u>21-6175 SMALL TOOLS</u>	0	1/22		
499	KUNA LUMBER	B158560	12876	<u>PRO FUEL FOR WEED BURNER, J. DALRYMPLE, JAN' 22-SEWER</u>	01/03/2022	31.48	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
Total B158560:						125.96	.00					
499	KUNA LUMBER	B158586	12886	<u>BRASS HEX NIPPLE, J. WEBB, JAN. '22</u>	01/04/2022	3.14	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/22		
Total B158586:						3.14	.00					
499	KUNA LUMBER	B158654	12912	<u>BATTERY FOR ALARM, WELLS #10, J.WEBB, JAN.'22</u>	01/07/2022	10.79	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/22		
Total B158654:						10.79	.00					
499	KUNA LUMBER	B158661	12915	<u>HEAT THERMOSTAT, 2 EA GAS CANS, R.DALRYMPLE, JAN.'22</u>	01/07/2022	56.67	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 30
Jan 13, 2022 11:12AM

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 B158661:						56.67	.00					
499	KUNA LUMBER	B158704	12919	<u>2 WORK LIGHTS WITH STANDS, 2 EA 50 FT EXTENSION CORDS, M. DAVILA, JAN. '22- WATER</u>	01/10/2022	230.37	.00	<u>20-6175 SMALL TOOLS</u>	0	1/22		
499	KUNA LUMBER	B158704	12919	<u>2 WORK LIGHTS WITH STANDS, 2 EA 50 FT EXTENSION CORDS, M. DAVILA, JAN. '22-PI</u>	01/10/2022	57.59	.00	<u>25-6175 SMALL TOOLS</u>	0	1/22		
Total B158704:						287.96	.00					
Total KUNA LUMBER:						760.24	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	141	12903	<u>PIECE OF METAL TO FIX HONDA SNOW PLOW REPAIR, J. DURHAM, JAN. '22</u>	01/06/2022	20.40	.00	<u>01-6142 MAINT. & REPAIR- EQUIPMENT</u>	1004	1/22		
Total 141:						20.40	.00					
Total KUNA MACHINE LLC:						20.40	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	12312021KRF		<u>KRFD IMPACT FEES, DEC.'21</u>	12/31/2021	33,784.00	33,784.00	<u>30-2082 KRFD IMPACT FEE</u>	0	1/22	01/13/2022	
Total 12312021KRFDI:						33,784.00	33,784.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						33,784.00	33,784.00					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	12312021KRF		<u>KRFD PLAN REVIEW FEES, DEC.'21</u>	12/31/2021	284.12	284.12	<u>30-2083 KRFD PLAN REVIEW FEE</u>	0	1/22	01/13/2022	
Total 12312021KRFDPR:						284.12	284.12					

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 KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						284.12	284.12					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800529910	12900	<u>PARKS SPRINKLER VAN #32, TIRES AND ALIGNMENT, J.DURHAM, JAN.'22</u>	01/06/2022	864.32	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	1/22		
Total 12800529910:						864.32	.00					
Total LES SCHWAB TIRES:						864.32	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR1023484		<u>CONTRACT BASE RATE CHARGE FOR 01/03/21-01/02/2022, MODEL# MPC4504EX, SERIAL #C737M540155, C737M540938-ADMIN</u>	01/06/2022	117.53	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	1/22		
1619	LOCAHAN LLC	AR1023484		<u>CONTRACT BASE RATE CHARGE FOR 01/03/21-01/02/2022, MODEL# MPC4504EX, SERIAL #C737M540155, C737M540938-WATER</u>	01/06/2022	109.14	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	1/22		
1619	LOCAHAN LLC	AR1023484		<u>CONTRACT BASE RATE CHARGE FOR 01/03/21-01/02/2022, MODEL# MPC4504EX, SERIAL #C737M540155, C737M540938-SEWER</u>	01/06/2022	109.14	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
1619	LOCAHAN LLC	AR1023484		<u>CONTRACT BASE RATE CHARGE FOR 01/03/21-01/02/2022, MODEL# MPC4504EX, SERIAL #C737M540155, C737M540938-PI</u>	01/06/2022	41.98	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	1/22		
1619	LOCAHAN LLC	AR1023484		<u>CONTRACT BASE RATE CHARGE FOR 01/03/21-01/02/2022, MODEL# MPC4504EX, SERIAL #C737M540155, C737M540938-P&Z</u>	01/06/2022	41.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1003	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022Page: 32
Jan 13, 2022 11:12AM

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 AR1023484:						419.76	.00					
Total LOCAHAN LLC:						419.76	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0024832756		<u>HYDRAULIC GAS CYLINDER RENTAL, DEC '21</u>	12/31/2021	45.31	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		
Total 0024832756:						45.31	.00					
Total MATHESON TRI-GAS INC:						45.31	.00					
MERRICK & COMPANY												
2077	MERRICK & COMPANY	208329		<u>FINISHED FEASIBILITY STUDY FOR SURF WAVE-15%, J. LORENTZ, JAN '22</u>	01/07/2022	2,025.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1194	1/22		
Total 208329:						2,025.00	.00					
Total MERRICK & COMPANY:						2,025.00	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	P13399		<u>TRANSMITTER AND FREIGHT, M. NADEAU, JAN. '22</u>	01/04/2022	843.00	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
Total P13399:						843.00	.00					
Total METROQUIP, INC.:						843.00	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	01132022CF		<u>MILEAGE REIMBURSEMENT, MEETING FOR WATER BASIN IN STAR_ID - C.FEISTNER, JAN.'22 - P & Z</u>	01/13/2022	4.10	4.10	<u>01-6270 TRAVEL</u>	1003	1/22	01/13/2022	
1849	MISCELLANEOUS #2	01132022CF		<u>MILEAGE REIMBURSEMENT, MEETING FOR WATER BASIN IN STAR_ID - C.FEISTNER, JAN.'22 - WATER</u>	01/13/2022	5.73	5.73	<u>20-6270 TRAVEL EXPENSES</u>	0	1/22	01/13/2022	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 33
Jan 13, 2022 11:12AM

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
1849	MISCELLANEOUS #2	01132022CF		<u>MILEAGE REIMBURSEMENT, MEETING FOR WATER BASIN IN STAR, ID - C.FEISTNER, JAN.'22 - SEWER</u>	01/13/2022	5.73	5.73	<u>21-6270 TRAVEL EXPENSES</u>	0	1/22	01/13/2022	
1849	MISCELLANEOUS #2	01132022CF		<u>MILEAGE REIMBURSEMENT, MEETING FOR WATER BASIN IN STAR, ID - C.FEISTNER, JAN.'22 - P.I</u>	01/13/2022	.82	.82	<u>25-6270 TRAVEL EXPENSES</u>	0	1/22	01/13/2022	
Total 01132022CF:						16.38	16.38					
1849	MISCELLANEOUS #2	42487		<u>REIMBURSEMENT FOR BOOTS & THERMAL SOCKS, S. BARKER, DEC. '21</u>	12/27/2021	207.72	.00	<u>01-6285 UNIFORMS</u>	1005	1/22		
Total 42487:						207.72	.00					
Total MISCELLANEOUS #2:						224.10	16.38					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1101	12878	<u>GRAVITY IRRIGATION, CEDAR AVE, D. CROSSLEY, DEC'21 - PI</u>	12/14/2021	1,969.00	.00	<u>25-6115 MAINT & REPAIR-SYSTEM- GRAVITY</u>	0	1/22		
Total 1101:						1,969.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						1,969.00	.00					
NORCO, INC.												
222	NORCO, INC.	36408194478	12803	<u>WELDING WIRE SUPPLY, FLEET SHOP, J.ADAMS, DEC'21 - ADMIN</u>	12/14/2021	37.18	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	1/22		
222	NORCO, INC.	36408194478	12803	<u>WELDING WIRE SUPPLY, FLEET SHOP, J.ADAMS, DEC'21 - WATER</u>	12/14/2021	14.87	.00	<u>20-6150 M & R - SYSTEM</u>	0	1/22		
222	NORCO, INC.	36408194478	12803	<u>WELDING WIRE SUPPLY, FLEET SHOP, J.ADAMS, DEC'21 - SEWER</u>	12/14/2021	14.87	.00	<u>21-6150 M & R - SYSTEM</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 34
Jan 13, 2022 11:12AM

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
222	NORCO, INC.	36408194478	12803	<u>WELDING WIRE SUPPLY, FLEET SHOP, J.ADAMS, DEC'21 - PI</u>	12/14/2021	7.44	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	1/22		
Total 36408194478:						74.36	.00					
222	NORCO, INC.	36523175444	12908	<u>GAS FOR WELDER AT PARKS SHOP, JAN'22 - PARKS</u>	01/07/2022	59.55	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	1/22		
Total 36523175444:						59.55	.00					
Total NORCO, INC.:						133.91	.00					
PAIGE MECHANICAL GROUP, INC.												
1654	PAIGE MECHANICAL GROUP, INC.	26779		<u>HVAC LABOR AND MATERIALS, REPAIR UNIT HEATER WITH BAD SWITCH IN BOILER ROOM, T. SHAFFER, DEC'21 - SEWER</u>	12/29/2021	270.72	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/22		
Total 26779:						270.72	.00					
Total PAIGE MECHANICAL GROUP, INC.:						270.72	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5063519798		<u>COPY CHARGES, MODEL #IMC2000, SERIAL #C86262110, 12/01/21 - 12/31/21 - PARKS</u>	01/01/2022	13.06	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
Total 5063519798:						13.06	.00					
Total RICOH USA, INC. (MAINTENANCE):						13.06	.00					
RIMI INC												
1991	RIMI INC	12312021RIMI		<u>COMMERCIAL MECHANICAL PERMITS, DEC.'21</u>	12/31/2021	775.79	775.79	<u>01-6052 CONTRACT SERVICES</u>	1005	1/22	01/13/2022	

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 35
Jan 13, 2022 11:12AM

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 12312021RIMI:						775.79	775.79					
Total RIMI INC:						775.79	775.79					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	865667651245	12918	4 LONG SLEEVE SHIRTS FOR B. WITHROW, 1 LONG SLEEVE SHIRT FOR A. PETERSON, 5 SHORT SLEEVE SHIRTS FOR A. PETERSON, 2 POLO SHIRTS FOR J. LORENTZ, 3 QUARTER ZIP SHIRTS FOR B. WITHROW, J. LORENTZ, A. PETERSON, JAN'22 - PARKS	01/10/2022	222.50	.00	01-6285 UNIFORMS	1004	1/22		
Total 8656676512450:						222.50	.00					
Total SALUTE VENTURES INC:						222.50	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	30952		WELL CONSTRUCTION SUPPORT FY2020, DEC'21 - WATER	12/31/2021	1,107.84	.00	20-6020 CAPITAL IMPROVEMENTS	1225	1/22		
Total 30952:						1,107.84	.00					
Total SPF WATER ENGINEERING, L.L.C.:						1,107.84	.00					
TOTAL EQUIP & RENTAL OF CANYON COUNTY												
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P01077		TOOLCAT BELT DRIVE REPAIR, J. LORENTZ, JAN. '22	01/04/2022	55.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/22		
Total P01077:						55.33	.00					
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P01078	12882	BLOCK HEATER FOR BOBCAT SKID STEAR, J. DURHAN, DEC. '21	01/04/2022	129.72	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 36
 Jan 13, 2022 11:12AM

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 P01078:						129.72	.00					
TOTAL EQUIP & RENTAL OF CANYON COUNTY:						185.05	.00					
TRACK UTILITES INTERMEDIATE HOLDINGS INC												
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	2101012891		<u>POLE VIOLATION REPAIRS, LABOR, MATERIAL, AND TRAFFIC CONTROL, M.BORZICK, DEC.'21</u>	12/27/2021	505.81	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	1/22		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	2101012891		<u>POLE VIOLATION REPAIRS, LABOR, MATERIAL, AND TRAFFIC CONTROL, M.BORZICK, DEC.'21 - WATER</u>	12/27/2021	346.08	.00	20-6150 M & R - SYSTEM	0	1/22		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	2101012891		<u>POLE VIOLATION REPAIRS, LABOR, MATERIAL, AND TRAFFIC CONTROL, M.BORZICK, DEC.'21 - SEWER</u>	12/27/2021	346.08	.00	21-6150 M & R - SYSTEM	0	1/22		
1835	TRACK UTILITES INTERMEDIATE HOLDINGS INC	2101012891		<u>POLE VIOLATION REPAIRS, LABOR, MATERIAL, AND TRAFFIC CONTROL, M.BORZICK, DEC.'21 - P.I</u>	12/27/2021	133.11	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	1/22		
Total 2101012891:						1,331.08	.00					
Total TRACK UTILITES INTERMEDIATE HOLDINGS INC:						1,331.08	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	008513409000	12698	<u>IRWA, SUNCOAST LEARNING, VALVE & HYDRANT CLASS FOR CEU/WATER LICENSE, J.MORFIN, DEC'21 - PARKS</u>	12/06/2021	150.00	.00	01-6265 TRAINING & SCHOOLING	1004	1/22		
Total 00851340900011671083:						150.00	.00					
1444	U.S. BANK (VISA)	008513479000	12796	<u>IRWA, FOR R. DAVILA, ONLINE CLASS, D. CROSSLEY, DEC'21 - SEWER</u>	12/13/2021	150.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022Page: 38
Jan 13, 2022 11:12AM

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, NOV'21 - SEWER</u>	11/26/2021	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/22		
1444	U.S. BANK (VISA)	042913300003		<u>ADOBE MEMBERSHIP, RECURRING CHARGE, FOR TREATMENT PLANT, NOV'21 - PI</u>	11/26/2021	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	1/22		
Total 04291330000350747432:						33.98	.00					
1444	U.S. BANK (VISA)	042913600002		<u>ADOBE, RECURRING MEMBERSHIP CHARGE, FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/26/2021	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	1/22		
1444	U.S. BANK (VISA)	042913600002		<u>ADOBE, RECURRING MEMBERSHIP CHARGE, FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/26/2021	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/22		
1444	U.S. BANK (VISA)	042913600002		<u>ADOBE, RECURRING MEMBERSHIP CHARGE, FOR TREATMENT PLANT, DEC'21 - PI</u>	12/26/2021	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	1/22		
Total 04291360000274737629:						33.98	.00					
1444	U.S. BANK (VISA)	170513361333		<u>DON JUANS MEXICAN RESTAURANT, DINNER FOR J. MORFIN, J. PEREZ, B. VILLANUEVA, FOR ARBORIST WORKSHOP, DEC'21 - PARKS</u>	12/01/2021	37.84	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	1/22		
Total 17051336133363023186:						37.84	.00					
1444	U.S. BANK (VISA)	263813563608	12832	<u>WALMART, 2 DRAWER FILE CABINET, 2 EA SCISSORS, 1 EA LABEL TAPE, CLEANING SUPPLIES FOR PARKS OFFICE, J. LORENTZ, DEC'21 - PARKS</u>	12/21/2021	239.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/22		
Total 26381356360849395173:						239.94	.00					
1444	U.S. BANK (VISA)	310613360833	12726	<u>AMAZON, WALL CALENDAR, N. STANLEY, NOV'21</u>	12/02/2021	27.45	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 39
 Jan 13, 2022 11:12AM

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 31061336083310816451:						27.45	.00					
1444	U.S. BANK (VISA)	310613390837	12745	<u>AMAZON, CARGO MAT FOR UTILITY LOCATE VEHICLE, FORD ESCAPE, J. LORENTZ, DEC'21 - WATER</u>	12/05/2021	28.84	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
1444	U.S. BANK (VISA)	310613390837		<u>AMAZON, CARGO MAT FOR UTILITY LOCATE VEHICLE, FORD ESCAPE, J. LORENTZ, DEC'21 - SEWER</u>	12/05/2021	28.84	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
1444	U.S. BANK (VISA)	310613390837		<u>AMAZON, CARGO MAT FOR UTILITY LOCATE VEHICLE, FORD ESCAPE, J. LORENTZ, DEC'21 - PI</u>	12/05/2021	10.98	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 31061339083709023161:						68.66	.00					
1444	U.S. BANK (VISA)	310613440833	12778	<u>AMAZON, 6 EA INK CARTRIDGES, FOR PARKS HP902 COLOR PRINTER, J. LORENTZ, DEC'21 - PARKS</u>	12/10/2021	77.78	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/22		
Total 31061344083302590866:						77.78	.00					
1444	U.S. BANK (VISA)	330913310915	12677	<u>ITD. REGISTRATION FOR UTILITY VEHICLE, NOV'21 - WATER</u>	11/26/2021	9.95	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
1444	U.S. BANK (VISA)	330913310915	12677	<u>ITD. REGISTRATION FOR UTILITY VEHICLE, NOV'21 - SEWER</u>	11/26/2021	9.95	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	1/22		
1444	U.S. BANK (VISA)	330913310915	12677	<u>ITD. REGISTRATION FOR UTILITY VEHICLE, NOV'21 - PI</u>	11/26/2021	3.79	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	1/22		
Total 33091331091567006541:						23.69	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 40
 Jan 13, 2022 11:12AM

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
1444	U.S. BANK (VISA)	330913434005	12774	<u>IBOL, FOR J. MORFIN LICENSE RENEWAL, DEC'21 - PARKS</u>	12/08/2021	30.00	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	1/22		
Total 33091343400547011503:						30.00	.00					
1444	U.S. BANK (VISA)	330913560915	12827	<u>BOISE KUNA IRRIGATION DISTRICT, FALL ASSESSMENT 2022 IRRIGATION, 1101 S MERIDIAN RD/SADIE CREEK, DEC'21</u>	12/21/2021	65.61	.00	<u>25-6116 IRRIGATION / WATER COSTS</u>	0	1/22		
Total 33091356091561000466:						65.61	.00					
1444	U.S. BANK (VISA)	374713360000	12737	<u>CWI, REGISTRATION FOR WATER II EXAM, J.OSBORN, DEC'21 - WATER</u>	12/01/2021	20.00	.00	<u>20-6265 TRAINING & SCH00LING EXPENSE</u>	0	1/22		
1444	U.S. BANK (VISA)	374713360000	12737	<u>CWI, REGISTRATION FOR WATER II EXAM, J.OSBORN, DEC'21 - PI</u>	12/01/2021	5.00	.00	<u>25-6265 TRAINING & SCH00LING EXPENSE</u>	0	1/22		
Total 37471336000016999736:						25.00	.00					
1444	U.S. BANK (VISA)	513813570180	12836	<u>ENRIQUES, R. CARDOZA'S RETIREMENT PARTY, DEC'21</u>	12/22/2021	700.00	.00	<u>01-6155 MEETINGS/COMMI TTTEES</u>	0	1/22		
Total 51381357018017572398:						700.00	.00					
1444	U.S. BANK (VISA)	554213351733		<u>BUFFALO WILD WINGS, MEALS FOR J. MORFIN, J. PEREZ, B. VILLANUEVA, FOR ARBORIST WORKSHOP, NOV'21 - PARKS</u>	11/30/2021	53.48	.00	<u>01-6265 TRAINING & SCH00LING</u>	1004	1/22		
Total 55421335173354712180:						53.48	.00					
1444	U.S. BANK (VISA)	554213411334	12760	<u>INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL, RENEWAL FEES, M. TREASURE, DEC'21</u>	12/06/2021	455.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 41
 Jan 13, 2022 11:12AM

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 55421341133415780305:						455.00	.00					
1444	U.S. BANK (VISA)	710513366271	12732	<u>IRWA, CLASS FOR J. OSBORN, D. CROSSLEY, NOV'21 - WATER</u>	12/02/2021	96.00	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/22		
1444	U.S. BANK (VISA)	710513366271	12732	<u>IRWA, CLASS FOR J. OSBORN, D. CROSSLEY, NOV'21 - PI</u>	12/02/2021	24.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/22		
Total 71051336627121904561:						120.00	.00					
1444	U.S. BANK (VISA)	710513456271	12789	<u>IRWA, LICENSE RENEWAL FOR R. DAVILA, DEC'21 - SEWER</u>	12/11/2021	120.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/22		
Total 71051345627166764069:						120.00	.00					
1444	U.S. BANK (VISA)	710513456271	12789	<u>IRWA, LICENSE RENEWAL FOR M. NADEAU, DEC'21 - SEWER</u>	12/11/2021	120.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	1/22		
Total 71051345627166764093:						120.00	.00					
1444	U.S. BANK (VISA)	710513486271		<u>IRWA, REFUND/CREDIT FOR R. DAVILA, DEC'21 - SEWER</u>	12/14/2021	-120.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	1/22		
Total 71051348627104885549:						-120.00	.00					
1444	U.S. BANK (VISA)	921613330000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 92161333000030302916:						120.00	.00					
1444	U.S. BANK (VISA)	921613330000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 42
 Jan 13, 2022 11:12AM

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 92161333000030329018:						120.00	.00					
1444	U.S. BANK (VISA)	921613330000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 92161333000030361961:						120.00	.00					
1444	U.S. BANK (VISA)	921613330000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 92161333000030384872:						120.00	.00					
1444	U.S. BANK (VISA)	921613330000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 92161333000030404001:						120.00	.00					
1444	U.S. BANK (VISA)	921613333000	12718	<u>STUDENT TRANSPORT, CHRISTMAS TOUR BUSES, S.JONES, NOV'21</u>	11/29/2021	120.00	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 921613333000030422714:						120.00	.00					
1444	U.S. BANK (VISA)	921613341006	12717	<u>HOME DEPOT, 2 EA SHELVES, 1 EA EXTENSION CORD, FOR PARKS OFFICE ORGANIZATION, J. MORFIN, NOV'21 - PARKS</u>	11/29/2021	677.99	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	1/22		
Total 92161334100655704854:						677.99	.00					
1444	U.S. BANK (VISA)	921613341007		<u>LOWES, BF HL 7.5 FT 700 CCL HIGH, FOR TREATMENT PLANT, NOV'21 - WATER</u>	11/30/2021	33.59	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 44
 Jan 13, 2022 11:12AM

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>LORENTZ, DEC'21 - WATER</u>	12/05/2021	228.20	.00	<u>20-6175 SMALL TOOLS</u>	0	1/22		
1444	U.S. BANK (VISA)	921613391008	12740	<u>AMAZON, VEHICLE AND EQUIPMENT DIAGNOSTIC SCANNER, FOR FLEET, J. LORENTZ, DEC'21 - SEWER</u>	12/05/2021	228.20	.00	<u>21-6175 SMALL TOOLS</u>	0	1/22		
1444	U.S. BANK (VISA)	921613391008	12740	<u>AMAZON, VEHICLE AND EQUIPMENT DIAGNOSTIC SCANNER, FOR FLEET, J. LORENTZ, DEC'21 - PI</u>	12/05/2021	114.10	.00	<u>25-6175 SMALL TOOLS</u>	0	1/22		
Total 92161339100865869740:						1,141.00	.00					
1444	U.S. BANK (VISA)	921613410000	12767	<u>YOUCUSTOMIZEIT.COM, DECOR CONTEST PRIZE FLAGS, CHRISTMAS DECORATION, KUNA ARTS COMMISSION, J. EDINGER, DEC'21</u>	12/07/2021	48.01	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	1/22		
Total 92161341000030558111:						48.01	.00					
1444	U.S. BANK (VISA)	921613411004		<u>INT'L CODE COUNCIL INC, MEMBERSHIP REFUND/CREDIT FOR S. BARKER, DEC'21 - BUILDING INSPECTION</u>	12/07/2021	-145.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1005	1/22		
Total 92161341100468402908:						-145.00	.00					
1444	U.S. BANK (VISA)	921613411007		<u>AMAZON, 2 EA COMFORTBEAD KEYBOARD WRIST REST, FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/07/2021	12.89	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/22		
1444	U.S. BANK (VISA)	921613411007		<u>AMAZON, 2 EA COMFORTBEAD KEYBOARD WRIST REST, FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/07/2021	12.89	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/22		
1444	U.S. BANK (VISA)	921613411007		<u>AMAZON, 2 EA COMFORTBEAD KEYBOARD WRIST REST, FOR TREATMENT PLANT, DEC'21 - PI</u>	12/07/2021	4.92	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 45
Jan 13, 2022 11:12AM

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 92161341100725446552:						30.70	.00					
1444	U.S. BANK (VISA)	921613431007		<u>AMAZON, 2 EA COMFORTBEAD MOUSE WRIST REST, FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/09/2021	9.53	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	1/22		
1444	U.S. BANK (VISA)	921613431007		<u>AMAZON, 2 EA COMFORTBEAD MOUSE WRIST REST, FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/09/2021	9.53	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	1/22		
1444	U.S. BANK (VISA)	921613431007		<u>AMAZON, 2 EA COMFORTBEAD MOUSE WRIST REST, FOR TREATMENT PLANT, DEC'21 - PI</u>	12/09/2021	3.63	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	1/22		
Total 92161343100756900889:						22.69	.00					
1444	U.S. BANK (VISA)	921613461003		<u>DROPBOX, MEMBERSHIP, DEC'21 - P&Z</u>	12/12/2021	119.88	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1003	1/22		
Total 92161346100377976679:						119.88	.00					
1444	U.S. BANK (VISA)	921613511004		<u>BIG DADDY'S BBQ, CATERED BBQ FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/16/2021	135.14	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	1/22		
1444	U.S. BANK (VISA)	921613511004		<u>BIG DADDY'S BBQ, CATERED BBQ FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/16/2021	135.14	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	1/22		
1444	U.S. BANK (VISA)	921613511004		<u>BIG DADDY'S BBQ, CATERED BBQ FOR TREATMENT PLANT, DEC'21 - PI</u>	12/16/2021	51.47	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	1/22		
Total 92161351100426565319:						321.75	.00					
1444	U.S. BANK (VISA)	921613551001	12821	<u>AMAZON, 4 EA 24 INCH SNOW SHOVELS, J. LORENTZ, DEC'21 - PARKS</u>	12/21/2021	188.01	.00	<u>01-6175 SMALL TOOLS</u>	1004	1/22		

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 92161355100169064070:						188.01	.00					
1444	U.S. BANK (VISA)	921613551009	12822	<u>AMAZON, OFFICE CHAIR FOR NEW EMPLOYEE, J. LORENTZ, DEC'21 - PARKS</u>	12/21/2021	264.99	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	1/22		
Total 92161355100928825951:						264.99	.00					
1444	U.S. BANK (VISA)	921613571000	12847	<u>AMAZON, SNOWPLOW BLADE SKID SHOES FOR HONDA, J. LORENTZ, DEC'21 - PARKS</u>	12/23/2021	55.42	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	1/22		
Total 92161357100048558258:						55.42	.00					
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 2 EA ROLLER KIT, 1 EA SHARPS CONTAINER, 6 EA HARD HATS, 10 EA TRAFFIC CONES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/24/2021	247.01	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/22		
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 2 EA ROLLER KIT, 1 EA SHARPS CONTAINER, 6 EA HARD HATS, 10 EA TRAFFIC CONES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/24/2021	247.01	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/22		
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 2 EA ROLLER KIT, 1 EA SHARPS CONTAINER, 6 EA HARD HATS, 10 EA TRAFFIC CONES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - PI</u>	12/24/2021	94.10	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	1/22		
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 50 EA GLASS LED TUBES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - WATER</u>	12/24/2021	175.78	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	1/22		
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 50 EA GLASS LED TUBES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - SEWER</u>	12/24/2021	175.78	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 47
Jan 13, 2022 11:12AM

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
1444	U.S. BANK (VISA)	921613581005		<u>ULINE, 50 EA GLASS LED TUBES & SHIPPING, FOR TREATMENT PLANT, DEC'21 - PI</u>	12/24/2021	66.97	.00	<u>25-6140_MAINT & REPAIR BUILDING</u>	0	1/22		
Total 92161358100539935790:						1,006.65	.00					
1444	U.S. BANK (VISA)	990013362950		<u>BEST BUY, APPLE COMPATIBLE SLIM, DEC'21 - SEWER</u>	12/02/2021	59.99	.00	<u>21-6165_OFFICE SUPPLIES</u>	0	1/22		
Total 99001336295002058772:						59.99	.00					
Total U.S. BANK (VISA):						8,238.04	.00					
UNITED OIL												
316	UNITED OIL	522444	12873	<u>DRUM OF FOOD GRADE OIL, LUBRICATE NEW SOLIDS TRAILER, T. SHAFFER, JAN'22 - SEWER</u>	01/03/2022	1,220.70	.00	<u>21-6150_M & R - SYSTEM</u>	0	1/22		
Total 522444:						1,220.70	.00					
Total UNITED OIL:						1,220.70	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	827944	12849	<u>INCUBATOR THERMOMETER, REPLACEMENT OVEN THERMOMETER, AMMONIA TESTS, PH BUFFER PACK, VARIOUS TEST KITS, T. SHAFFER, DEC'21 - SEWER</u>	12/23/2021	1,331.88	.00	<u>21-6152_M & R - LABORATORY COSTS</u>	0	1/22		
Total 827944:						1,331.88	.00					
265	USA BLUE BOOK	828635	12849	<u>TEST KIT, T. SHAFFER, DEC'21 - SEWER</u>	12/23/2021	134.58	.00	<u>21-6152_M & R - LABORATORY COSTS</u>	0	1/22		
Total 828635:						134.58	.00					

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>REFUND</u>	01/10/2022	28.15	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	170580.03		<u>JOSIAH MOTT, 338 S SADDLEROCK AVE, UTILITY REFUND</u>	01/10/2022	36.48	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	170580.03		<u>JOSIAH MOTT, 338 S SADDLEROCK AVE, UTILITY REFUND</u>	01/10/2022	23.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 170580.03:						88.40	.00					
2106	UTILITY REFUND #13	183140.04		<u>LAILA H BRADY, 1375 W KESLER DR, UTILITY REFUND</u>	01/04/2022	35.36	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	183140.04		<u>LAILA H BRADY, 1375 W KESLER DR, UTILITY REFUND</u>	01/04/2022	44.24	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	183140.04		<u>LAILA H BRADY, 1375 W KESLER DR, UTILITY REFUND</u>	01/04/2022	30.62	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 183140.04:						110.22	.00					
2106	UTILITY REFUND #13	221285.02		<u>ZACHARY A WRIGHT, 1130 S TOMEN AVE, UTILITY REFUND</u>	01/10/2022	7.82	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	221285.02		<u>ZACHARY A WRIGHT, 1130 S TOMEN AVE, UTILITY REFUND</u>	01/10/2022	9.79	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	221285.02		<u>ZACHARY A WRIGHT, 1130 S TOMEN AVE, UTILITY REFUND</u>	01/10/2022	7.63	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 221285.02:						25.24	.00					
2106	UTILITY REFUND #13	241034.01		<u>KATHLEEN ELIZABETH MCVEY, 217 N SAILER AVE, UTILITY REFUND</u>	12/28/2021	88.55	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	241034.01		<u>KATHLEEN ELIZABETH MCVEY, 217 N SAILER AVE, UTILITY REFUND</u>	12/28/2021	65.55	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 50
 Jan 13, 2022 11:12AM

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
2106	UTILITY REFUND #13	241034.01		<u>KATHLEEN ELIZABETH MCVEY, 217 N SAILER AVE. UTILITY REFUND</u>	12/28/2021	46.16	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 241034.01:						200.26	.00					
2106	UTILITY REFUND #13	251050.03		<u>ANDREW FISCHER, 190 W PLAYGROUND ST. UTILITY REFUND</u>	01/11/2022	36.83	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	251050.03		<u>ANDREW FISCHER, 190 W PLAYGROUND ST. UTILITY REFUND</u>	01/11/2022	48.27	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	251050.03		<u>ANDREW FISCHER, 190 W PLAYGROUND ST. UTILITY REFUND</u>	01/11/2022	33.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 251050.03:						118.33	.00					
2106	UTILITY REFUND #13	261090.01		<u>WILLIAM KAUSLER, 2178 N MAROON AVE. UTILITY REFUND</u>	01/11/2022	41.92	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	261090.01		<u>WILLIAM KAUSLER, 2178 N MAROON AVE. UTILITY REFUND</u>	01/11/2022	49.93	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	261090.01		<u>WILLIAM KAUSLER, 2178 N MAROON AVE. UTILITY REFUND</u>	01/11/2022	35.75	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 261090.01:						127.60	.00					
2106	UTILITY REFUND #13	263055.05		<u>BRANDON RIEGER, 2748 W GAINSBORO DR. UTILITY REFUND</u>	01/04/2022	23.34	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	263055.05		<u>BRANDON RIEGER, 2748 W GAINSBORO DR. UTILITY REFUND</u>	01/04/2022	28.17	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 51
 Jan 13, 2022 11:12AM

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
2106	UTILITY REFUND #13	263055.05		<u>BRANDON RIEGER, 2748 W GAINSBORO DR. UTILITY REFUND</u>	01/04/2022	22.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 263055.05:						73.64	.00					
2106	UTILITY REFUND #13	264015.02		<u>KENNETH C MALY, 2292 W GAINSBORO DR. UTILITY REFUND</u>	12/28/2021	86.31	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	264015.02		<u>KENNETH C MALY, 2292 W GAINSBORO DR. UTILITY REFUND</u>	12/28/2021	74.82	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	264015.02		<u>KENNETH C MALY, 2292 W GAINSBORO DR. UTILITY REFUND</u>	12/28/2021	52.71	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 264015.02:						213.84	.00					
2106	UTILITY REFUND #13	264675.02		<u>RODNEY L SWETLAND, 2140 N VAN DYKE AVE. UTILITY REFUND</u>	01/06/2022	115.43	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	264675.02		<u>RODNEY L SWETLAND, 2140 N VAN DYKE AVE. UTILITY REFUND</u>	01/06/2022	7.79	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	264675.02		<u>RODNEY L SWETLAND, 2140 N VAN DYKE AVE. UTILITY REFUND</u>	01/06/2022	5.39	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 264675.02:						128.61	.00					
2106	UTILITY REFUND #13	273030.02		<u>KEVIN BYRNE, 2242 W SELDOVIA ST. UTILITY REFUND</u>	01/04/2022	2.56	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	273030.02		<u>KEVIN BYRNE, 2242 W SELDOVIA ST. UTILITY REFUND</u>	01/04/2022	2.79	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	273030.02		<u>KEVIN BYRNE, 2242 W SELDOVIA ST. UTILITY REFUND</u>	01/04/2022	1.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022Page: 53
Jan 13, 2022 11:12AM

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>REFUND</u>	01/04/2022	26.94	.00	<u>20-4500_METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	277538.01		<u>LANCE T SPENCER, 2099 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/04/2022	28.60	.00	<u>21-4600_SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	277538.01		<u>LANCE T SPENCER, 2099 N BLUEBLOSSOM WAY, UTILITY REFUND</u>	01/04/2022	18.22	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	1/22		
Total 277538.01:						73.76	.00					
2106	UTILITY REFUND #13	281008.01		<u>KYLE WARDELL, 1456 W CERULEAN ST, UTILITY REFUND</u>	01/10/2022	35.76	.00	<u>20-4500_METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	281008.01		<u>KYLE WARDELL, 1456 W CERULEAN ST, UTILITY REFUND</u>	01/10/2022	45.52	.00	<u>21-4600_SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	281008.01		<u>KYLE WARDELL, 1456 W CERULEAN ST, UTILITY REFUND</u>	01/10/2022	31.45	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	1/22		
Total 281008.01:						112.73	.00					
2106	UTILITY REFUND #13	290325.02		<u>PATRICIA GAROFALO, 7624 S OLD FARM LN, UTILITY REFUND</u>	01/07/2022	84.46	.00	<u>20-4500_METERED WATER SALES</u>	0	1/22		
Total 290325.02:						84.46	.00					
2106	UTILITY REFUND #13	291073.01		<u>NOE RAMIREZ, 6855 S ALLEGIANCE AVE, UTILITY REFUND</u>	01/04/2022	13.86	.00	<u>20-4500_METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	291073.01		<u>NOE RAMIREZ, 6855 S ALLEGIANCE AVE, UTILITY REFUND</u>	01/04/2022	16.82	.00	<u>21-4600_SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	291073.01		<u>NOE RAMIREZ, 6855 S ALLEGIANCE AVE, UTILITY REFUND</u>	01/04/2022	11.26	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 54
 Jan 13, 2022 11:12AM

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 291073.01:						41.94	.00					
2106	UTILITY REFUND #13	292101.01		<u>JOHN R MUIR, 2609 W RICKON ST, UTILITY REFUND</u>	01/11/2022	4.00	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	292101.01		<u>JOHN R MUIR, 2609 W RICKON ST, UTILITY REFUND</u>	01/11/2022	5.09	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	292101.01		<u>JOHN R MUIR, 2609 W RICKON ST, UTILITY REFUND</u>	01/11/2022	3.60	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 292101.01:						12.69	.00					
2106	UTILITY REFUND #13	293067.01		<u>HOLBROOK FAMILY TRUST, 6687 S ALLEGIANCE AVE, UTILITY REFUND</u>	12/28/2021	45.88	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	293067.01		<u>HOLBROOK FAMILY TRUST, 6687 S ALLEGIANCE AVE, UTILITY REFUND</u>	12/28/2021	22.98	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	293067.01		<u>HOLBROOK FAMILY TRUST, 6687 S ALLEGIANCE AVE, UTILITY REFUND</u>	12/28/2021	16.08	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 293067.01:						84.94	.00					
2106	UTILITY REFUND #13	300240.02		<u>PETE KINGSTON, 2731 N GREENVILLE AVE, UTILITY REFUND</u>	01/10/2022	11.46	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	300240.02		<u>PETE KINGSTON, 2731 N GREENVILLE AVE, UTILITY REFUND</u>	01/10/2022	14.05	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	300240.02		<u>PETE KINGSTON, 2731 N GREENVILLE AVE, UTILITY REFUND</u>	01/10/2022	9.58	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 300240.02:						35.09	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 55
 Jan 13, 2022 11:12AM

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
2106	UTILITY REFUND #13	302153.02		<u>KIMBERLY REID, 758 E ANDES DR, UTILITY REFUND</u>	01/04/2022	33.36	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	302153.02		<u>KIMBERLY REID, 758 E ANDES DR, UTILITY REFUND</u>	01/04/2022	40.29	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	302153.02		<u>KIMBERLY REID, 758 E ANDES DR, UTILITY REFUND</u>	01/04/2022	27.14	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 302153.02:						100.79	.00					
2106	UTILITY REFUND #13	30270.02		<u>JOHN STEAR, 1388 W OWYHEE ST, UTILITY REFUND</u>	01/11/2022	9.66	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	30270.02		<u>JOHN STEAR, 1388 W OWYHEE ST, UTILITY REFUND</u>	01/11/2022	5.90	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	30270.02		<u>JOHN STEAR, 1388 W OWYHEE ST, UTILITY REFUND</u>	01/11/2022	4.16	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 30270.02:						19.72	.00					
2106	UTILITY REFUND #13	303222.02		<u>ZACHARY LLOYD, 1088 E JACK CREEK ST, UTILITY REFUND</u>	01/11/2022	3.86	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	303222.02		<u>ZACHARY LLOYD, 1088 E JACK CREEK ST, UTILITY REFUND</u>	01/11/2022	4.76	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	303222.02		<u>ZACHARY LLOYD, 1088 E JACK CREEK ST, UTILITY REFUND</u>	01/11/2022	3.61	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 303222.02:						12.23	.00					
2106	UTILITY REFUND #13	323018.01		<u>STEVEN LINDQUIST, 2033 E WHITETAIL ST, UTILITY REFUND</u>	01/10/2022	34.67	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	323018.01		<u>STEVEN LINDQUIST, 2033 E WHITETAIL ST, UTILITY REFUND</u>	01/10/2022	40.35	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 57
 Jan 13, 2022 11:12AM

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>REFUND</u>	01/04/2022	48.47	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 340045.02:						181.33	.00					
2106	UTILITY REFUND #13	50415.03		<u>ADAM PUGMIRE, 193 W BOISE ST, UTILITY REFUND</u>	01/04/2022	12.56	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	50415.03		<u>ADAM PUGMIRE, 193 W BOISE ST, UTILITY REFUND</u>	01/04/2022	20.68	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	50415.03		<u>ADAM PUGMIRE, 193 W BOISE ST, UTILITY REFUND</u>	01/04/2022	15.80	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 50415.03:						49.04	.00					
2106	UTILITY REFUND #13	92090.05		<u>MORGAN SEELY, 1387 N ANTIMONY PL, UTILITY REFUND</u>	01/04/2022	34.31	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	92090.05		<u>MORGAN SEELY, 1387 N ANTIMONY PL, UTILITY REFUND</u>	01/04/2022	41.07	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	92090.05		<u>MORGAN SEELY, 1387 N ANTIMONY PL, UTILITY REFUND</u>	01/04/2022	32.65	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		
Total 92090.05:						108.03	.00					
2106	UTILITY REFUND #13	92310.04		<u>RISE REAL ESTATE LLC, 1176 W FOOLS GOLD ST, UTILITY REFUND</u>	01/04/2022	28.88	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2106	UTILITY REFUND #13	92310.04		<u>RISE REAL ESTATE LLC, 1176 W FOOLS GOLD ST, UTILITY REFUND</u>	01/04/2022	36.45	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
2106	UTILITY REFUND #13	92310.04		<u>RISE REAL ESTATE LLC, 1176 W FOOLS GOLD ST, UTILITY REFUND</u>	01/04/2022	23.54	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	1/22		

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 92310.04:						88.87	.00					
Total UTILITY REFUND #13:						3,063.44	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	277556.00		<u>CBH, 739 W PIN CHERRY ST, UTILITY REFUND</u>	12/16/2021	36.28	.00	20-4500 METERED WATER SALES	0	1/22		
2004	UTILITY REFUND #9	277556.00		<u>CBH, 739 W PIN CHERRY ST, UTILITY REFUND</u>	12/16/2021	44.90	.00	21-4600 SEWER USER FEES	0	1/22		
Total 277556.00:						81.18	.00					
2004	UTILITY REFUND #9	282005.00		<u>CBH, 1542 W PENDULUM COVE DR, UTILITY REFUND</u>	12/21/2021	42.21	.00	20-4500 METERED WATER SALES	0	1/22		
2004	UTILITY REFUND #9	282005.00		<u>CBH, 1542 W PENDULUM COVE DR, UTILITY REFUND</u>	12/21/2021	39.34	.00	21-4600 SEWER USER FEES	0	1/22		
Total 282005.00:						81.55	.00					
2004	UTILITY REFUND #9	282014.00		<u>CBH, 1344 W PENDULUM COVE DR, UTILITY REFUND</u>	12/15/2021	32.30	.00	20-4500 METERED WATER SALES	0	1/22		
2004	UTILITY REFUND #9	282014.00		<u>CBH, 1344 W PENDULUM COVE DR, UTILITY REFUND</u>	12/15/2021	33.74	.00	21-4600 SEWER USER FEES	0	1/22		
Total 282014.00:						66.04	.00					
2004	UTILITY REFUND #9	282048.00		<u>CBH, 1403 W PENDULUM COVE DR, UTILITY REFUND</u>	12/20/2021	20.33	.00	20-4500 METERED WATER SALES	0	1/22		
2004	UTILITY REFUND #9	282048.00		<u>CBH, 1403 W PENDULUM COVE DR, UTILITY REFUND</u>	12/20/2021	17.04	.00	21-4600 SEWER USER FEES	0	1/22		
Total 282048.00:						37.37	.00					
2004	UTILITY REFUND #9	282051.00		<u>CBH, 1323 W PENDULUM COVE DR, UTILITY REFUND</u>	12/21/2021	40.44	.00	20-4500 METERED WATER SALES	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 59
 Jan 13, 2022 11:12AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	282051.00		<u>CBH, 1323 W PENDULUM COVE DR, UTILITY REFUND</u>	12/21/2021	39.43	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 282051.00:						79.87	.00					
2004	UTILITY REFUND #9	293203.00		<u>CBH, 3433 W REMEMBRANCE DR, UTILITY REFUND</u>	12/21/2021	46.48	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	293203.00		<u>CBH, 3433 W REMEMBRANCE DR, UTILITY REFUND</u>	12/21/2021	35.08	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 293203.00:						81.56	.00					
2004	UTILITY REFUND #9	293204.00		<u>CBH, 3447 W REMEMBRANCE DR, UTILITY REFUND</u>	12/17/2021	51.08	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	293204.00		<u>CBH, 3447 W REMEMBRANCE DR, UTILITY REFUND</u>	12/17/2021	40.63	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 293204.00:						91.71	.00					
2004	UTILITY REFUND #9	293209.00		<u>CBH, 3527 W REMEMBRANCE DR, UTILITY REFUND</u>	12/13/2021	40.47	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	293209.00		<u>CBH, 3527 W REMEMBRANCE DR, UTILITY REFUND</u>	12/13/2021	41.18	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 293209.00:						81.65	.00					
2004	UTILITY REFUND #9	293214.00		<u>CBH, 3618 W REMEMBRANCE DR, UTILITY REFUND</u>	12/21/2021	46.27	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	293214.00		<u>CBH, 3618 W REMEMBRANCE DR, UTILITY REFUND</u>	12/21/2021	38.67	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 293214.00:						84.94	.00					
2004	UTILITY REFUND #9	293217.00		<u>CBH, 6501 S FAITHFUL AVE, UTILITY REFUND</u>	12/21/2021	42.85	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 60
 Jan 13, 2022 11:12AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	293217.00		<u>CBH, 6501 S FAITHFUL AVE, UTILITY REFUND</u>	12/21/2021	38.71	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 293217.00:						81.56	.00					
2004	UTILITY REFUND #9	302507.00		<u>BALT LLC, 1051 E RIO CHICO DR, UTILITY REFUND</u>	12/16/2021	43.78	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	302507.00		<u>BALT LLC, 1051 E RIO CHICO DR, UTILITY REFUND</u>	12/16/2021	32.78	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 302507.00:						76.56	.00					
2004	UTILITY REFUND #9	303604.00		<u>HUBBLE HOMES, 2615 N RAPID CREEK WAY, UTILITY REFUND</u>	12/13/2021	114.34	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	303604.00		<u>HUBBLE HOMES, 2615 N RAPID CREEK WAY, UTILITY REFUND</u>	12/13/2021	29.63	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 303604.00:						143.97	.00					
2004	UTILITY REFUND #9	304546.00		<u>CBH, 3100 N NIGHT OWL AVE, UTILITY REFUND</u>	12/16/2021	43.82	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	304546.00		<u>CBH, 3100 N NIGHT OWL AVE, UTILITY REFUND</u>	12/16/2021	37.79	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 304546.00:						81.61	.00					
2004	UTILITY REFUND #9	304549.00		<u>CBH, 3107 N MOONSHADOW AVE, UTILITY REFUND</u>	12/16/2021	40.52	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	304549.00		<u>CBH, 3107 N MOONSHADOW AVE, UTILITY REFUND</u>	12/16/2021	41.09	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 304549.00:						81.61	.00					
2004	UTILITY REFUND #9	323039.00		<u>TRESIDIO HOMES, 2224 E TIMBER TRAIL ST, UTILITY REFUND</u>	12/16/2021	62.62	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

 Page: 61
 Jan 13, 2022 11:12AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	323039.00		<u>TRESIDIO HOMES, 2224 E TIMBER TRAIL ST. UTILITY REFUND</u>	12/16/2021	42.40	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 323039.00:						105.02	.00					
2004	UTILITY REFUND #9	323051.00		<u>TODD CABBELL CUSTOM HOMES, 1933 N PEAKHURT AVE. UTILITY REFUND</u>	12/21/2021	16.88	.00	<u>20-4500 METERED WATER SALES</u>	0	1/22		
2004	UTILITY REFUND #9	323051.00		<u>TODD CABBELL CUSTOM HOMES, 1933 N PEAKHURT AVE. UTILITY REFUND</u>	12/21/2021	-3.11	.00	<u>21-4600 SEWER USER FEES</u>	0	1/22		
Total 323051.00:						13.77	.00					
Total UTILITY REFUND #9:						1,269.97	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	80031		<u>STATEMENT PRINTING & POSTAGE, J & M SANITATION RECYCLE, HOLIDAY, & HAZARDOUS WASTE SCHEDULE INSERTS, FOR DEC'21 - ADMIN</u>	12/31/2021	3,145.26	.00	<u>01-6190 POSTAGE & BILLING</u>	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80031		<u>STATEMENT PRINTING & POSTAGE, J & M SANITATION RECYCLE, HOLIDAY, & HAZARDOUS WASTE SCHEDULE INSERTS, FOR DEC'21 - WATER</u>	12/31/2021	2,152.02	.00	<u>20-6190 POSTAGE & BILLING</u>	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80031		<u>STATEMENT PRINTING & POSTAGE, J & M SANITATION RECYCLE, HOLIDAY, & HAZARDOUS WASTE SCHEDULE INSERTS, FOR DEC'21 - SEWER</u>	12/31/2021	2,152.02	.00	<u>21-6190 POSTAGE & BILLING</u>	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80031		<u>STATEMENT PRINTING & POSTAGE, J & M SANITATION RECYCLE, HOLIDAY, & HAZARDOUS WASTE SCHEDULE INSERTS, FOR DEC'21 - PI</u>	12/31/2021	827.71	.00	<u>25-6190 POSTAGE & BILLING</u>	0	1/22		

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 80031:						8,277.01	.00					
857	VALLI INFORMATION SYSTEMS, INC	80032		<u>LOCKBOX TRANSACTIONS FOR DEC'21 & PO BOX 68 6 MONTH RENEWAL - ADMIN</u>	12/31/2021	137.18	.00	01-6505 BANK FEES	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80032		<u>LOCKBOX TRANSACTIONS FOR DEC'21 & PO BOX 68 6 MONTH RENEWAL - WATER</u>	12/31/2021	93.86	.00	20-6505 BANK FEES	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80032		<u>LOCKBOX TRANSACTIONS FOR DEC'21 & PO BOX 68 6 MONTH RENEWAL - SEWER</u>	12/31/2021	93.86	.00	21-6505 BANK FEES	0	1/22		
857	VALLI INFORMATION SYSTEMS, INC	80032		<u>LOCKBOX TRANSACTIONS FOR DEC'21 & PO BOX 68 6 MONTH RENEWAL - PI</u>	12/31/2021	36.10	.00	25-6505 BANK FEES	0	1/22		
Total 80032:						361.00	.00					
Total VALLI INFORMATION SYSTEMS, INC:						8,638.01	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9896134868		<u>MODEM SERVICE FOR THE WELLS. 11/29-12/28/2021 - WATER</u>	12/28/2021	261.55	.00	20-6255 TELEPHONE EXPENSE	0	1/22		
1575	VERIZON WIRELESS	9896134868		<u>MODEM SERVICE FOR THE LIFT STATIONS. 11/29-12/28/2021 - SEWER</u>	12/28/2021	372.15	.00	21-6255 TELEPHONE EXPENSE	0	1/22		
1575	VERIZON WIRELESS	9896134868		<u>MODEM SERVICE FOR THE WELLS. 11/29-12/28/2021 - PI</u>	12/28/2021	85.16	.00	25-6255 TELEPHONE EXPENSE	0	1/22		
Total 9896134868:						718.86	.00					
1575	VERIZON WIRELESS	9896292316		<u>TABLET SERVICE. 12/2/21-1/1/22 - ADMIN</u>	01/01/2022	47.40	.00	01-6255 TELEPHONE	0	1/22		
1575	VERIZON WIRELESS	9896292316		<u>TABLET SERVICE. 12/2/21-1/1/22 - P & Z</u>	01/01/2022	89.76	.00	01-6255 TELEPHONE	1003	1/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 12/29/2021-1/13/2022

Page: 64
 Jan 13, 2022 11:12AM

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>DEVELOPMENT</u>	01/01/2022	45.66	.00	01-6255 <u>TELEPHONE</u>	4000	1/22		
Total 9896292317:						1,050.23	.00					
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - ADMIN</u>	01/01/2022	109.23	.00	01-6255 <u>TELEPHONE</u>	0	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - P & Z</u>	01/01/2022	42.79	.00	01-6255 <u>TELEPHONE</u>	1003	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - PARKS</u>	01/01/2022	362.51	.00	01-6255 <u>TELEPHONE</u>	1004	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - BUILDING INSPECTION</u>	01/01/2022	95.40	.00	01-6255 <u>TELEPHONE</u>	1005	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - WATER</u>	01/01/2022	217.61	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - SEWER</u>	01/01/2022	351.16	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	1/22		
1575	VERIZON WIRELESS	9896292318		<u>CELL PHONE SERVICE, 12/2/21-1/1/22 - P.I</u>	01/01/2022	61.46	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	1/22		
Total 9896292318:						1,240.16	.00					
Total VERIZON WIRELESS:						3,458.07	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0570323		<u>RECORDS DESTRUCTION, FOR CITY HALL, 12/1/21 - 12/31/21 - ADMIN</u>	01/01/2022	12.54	.00	01-6052 <u>CONTRACT SERVICES</u>	0	1/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0570323		<u>RECORDS DESTRUCTION, FOR CITY HALL, 12/1/21 - 12/31/21 - WATER</u>	01/01/2022	8.58	.00	20-6052 <u>CONTRACT SERVICES</u>	0	1/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0570323		<u>RECORDS DESTRUCTION, FOR CITY HALL, 12/1/21 - 12/31/21 - SEWER</u>	01/01/2022	8.58	.00	21-6052 <u>CONTRACT SERVICES</u>	0	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 65
Jan 13, 2022 11:12AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1633	WESTERN RECORDS DESTRUCTION, INC.	0570323		<u>RECORDS DESTRUCTION, FOR CITY HALL, 12/1/21 - 12/31/21 - PI</u>	01/01/2022	3.30	.00	25-6052 <u>CONTRACT SERVICES</u>	0	1/22		
Total 0570323:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
WEX BANK												
1234	WEX BANK	77292982		<u>FUEL FOR DEC'21 - PARKS</u>	12/31/2021	64.49	.00	01-6300 <u>FUEL</u>	1004	1/22		
1234	WEX BANK	77292982		<u>FUEL FOR DEC'21 - BUILDING INSPECTION</u>	12/31/2021	476.11	.00	01-6300 <u>FUEL</u>	1005	1/22		
1234	WEX BANK	77292982		<u>FUEL FOR DEC'21 - WATER</u>	12/31/2021	382.74	.00	20-6300 <u>FUEL</u>	0	1/22		
1234	WEX BANK	77292982		<u>FUEL FOR DEC'21 - PI</u>	12/31/2021	95.68	.00	25-6300 <u>FUEL</u>	0	1/22		
Total 77292982:						1,019.02	.00					
Total WEX BANK:						1,019.02	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	12312021WPG		<u>LEGAL FEES AND EXPENSES FOR DEC. '21-ADMIN</u>	12/31/2021	3,926.01	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	0	1/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	12312021WPG		<u>LEGAL FEES AND EXPENSES FOR DEC. '21-P&Z</u>	12/31/2021	2,583.33	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	1003	1/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	12312021WPG		<u>LEGAL FEES AND EXPENSES FOR DEC. '21-PI</u>	12/31/2021	432.50	.00	25-6202 <u>PROFESSIONAL SERVICES</u>	0	1/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	12312021WPG		<u>LEGAL FEES AND EXPENSES FOR DEC. '21-UPR</u>	12/31/2021	1,668.63	.00	40-6020 <u>CAPITAL IMPROVEMENTS</u>	1207	1/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	12312021WPG		<u>LEGAL FEES AND EXPENSES FOR DEC. '21-ECONOMIC DEVELOPMENT</u>	12/31/2021	2,876.00	.00	01-6202 <u>PROFESSIONAL SERVICES</u>	4000	1/22		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 12/29/2021-1/13/2022

Page: 66
Jan 13, 2022 11:12AM

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 12312021WPGN:						11,486.47	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						11,486.47	.00					
Grand Totals:						522,806.95	371,218.80					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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

**RESOLUTION NO. R02-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “PROFESSIONAL SERVICES AGREEMENT” WITH JUB ENGINEERING, INC. FOR ASSISTANCE WITH THE KUNA RAILROAD OVERPASS PLANNING AND ENVIRONMENTAL LINKAGES (PEL) STUDY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The “Professional Services Agreement” with JUB Engineering, Inc. for assistance with the Kuna Railroad Overpass Planning and Environmental Linkages (PEL) Study, in substantially the format as attached hereto as “**EXHIBIT A**”, is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna Idaho this 18th day of January, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of January, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Exhibit A

CITY OF KUNA, IDAHO PROFESSIONAL SERVICES AGREEMENT

This AGREEMENT is made between the City of Kuna, Idaho, a political subdivision of the state of Idaho, herein "*KUNA*" and J-U-B ENGINEERS, Inc., herein "*CONTRACTOR*".

THE PARTIES AGREE AS FOLLOWS:

1. **SCOPE OF WORK:**

KUNA engages *CONTRACTOR* to assist the City of Kuna with **Kuna Railroad Overpass Planning and Environmental Linkages (PEL) Study** as detailed in "Exhibit A" attached hereto. This contract is for the PEL Study only. *KUNA* agrees that any potential future services will be conducted between the City and J-U-B Engineers either under a contract amendment or new contract for future design and construction support services (considered phased or continuing services).

2. **KUNA'S RESPONSIBILITIES:**

1. *KUNA* agrees to provide *CONTRACTOR* with information as to *KUNA*'s requirements for the *Project*, including design objectives, capacity and performance requirements, and other documents in its possession, or reasonably obtainable.
2. *KUNA* agrees to obtain, arrange, and pay for all advertisements for bids, permits and licenses, and similar fees and charges required, and provide all land, easements, rights-of-ways and access necessary for *CONTRACTOR*'s services and the *Project*.
3. *KUNA* agrees to provide right of access to all properties as required during the execution of the work for the PEL Study.

3. **CONTRACTOR'S RESPONSIBILITIES:**

1. *CONTRACTOR* agrees to provide the services of all professional and technical personnel required by this Agreement and detailed in **Exhibit A**.

4. **RISK ALLOCATION:**

KUNA agrees that *CONTRACTOR* is not responsible for damages arising directly or indirectly from any delays or other issues for causes beyond *CONTRACTOR*'s control. For purposes of this Agreement, such causes include, but are not limited to, strikes or labor disputes; severe weather disruptions or other natural disasters; fire, riots, war or other emergencies or acts of God; failure of any government agency or other third party to act in a timely manner; failure of performance by *KUNA* or *KUNA*'s contractors or consultants; or discovery of any

hazardous substance or differing site conditions. In addition, if said delays or other issues directly result in the increase in cost or time required by *CONTRACTOR* to perform its services in an orderly and efficient manner, *CONTRACTOR* shall be entitled to request an equitable adjustment in the schedule and payment.

5. PAYMENT:

KUNA agrees to pay *CONTRACTOR* for its services rendered under this Agreement an amount not to exceed the total sum of **\$300,000** for said services to prepare the PEL Study. The parties agree that *CONTRACTOR* will invoice *KUNA* for payment under this Agreement for services rendered herein.

6. RIGHT OF CONTROL:

KUNA agrees that it will have no right to control or direct the details, manner, or means by which *CONTRACTOR* accomplishes the results of the services performed hereunder. *CONTRACTOR* has no obligation to work any particular hours or days or any particular number of hours or days. *CONTRACTOR* agrees, however, that his other contracts or services shall not interfere with the performance of his services under this Agreement.

7. INDEPENDENT CONTRACTOR RELATIONSHIP:

CONTRACTOR is an independent contractor and is not an employee, servant, agent, partner, or joint venturer of *KUNA*. *KUNA* shall determine the work to be done by *CONTRACTOR*, but *CONTRACTOR* shall determine the legal means by which it accomplishes the work specified by *KUNA*.

8. FEDERAL, STATE, AND LOCAL PAYROLL TAXES:

Neither federal, state or local income taxes, nor payroll taxes of any kind shall be withheld and paid by *KUNA* on behalf of *CONTRACTOR* or the employees of *CONTRACTOR*.

CONTRACTOR shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes. *CONTRACTOR* understands that *CONTRACTOR* is responsible to pay, according to law, *CONTRACTOR*'s income tax. *CONTRACTOR* further understands that *CONTRACTOR* may be liable for self-employment (Social Security) tax to be paid by *CONTRACTOR* according to law.

9. LICENSES AND LAW:

CONTRACTOR represents that he possesses the skill and experience necessary and all licenses required to perform the services under this agreement. *CONTRACTOR* further agrees to comply with all applicable laws in the performance of the services hereunder.

10. FRINGE BENEFITS:

Because *CONTRACTOR* is engaged in its own independently established business, *CONTRACTOR* is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plans of *KUNA*.

11. WORKER'S COMPENSATION:

CONTRACTOR shall maintain in full force and effect worker's compensation for *CONTRACTOR* and any agents, employees, and staff that the *CONTRACTOR* may employ, and provide proof to *KUNA* of such coverage or that such worker's compensation insurance is not required under the circumstances.

12. EQUIPMENT, TOOLS, MATERIALS OR SUPPLIES:

CONTRACTOR shall supply, at *CONTRACTOR's* sole expense, all equipment, tools, materials and/or supplies to accomplish the services to be provided herein.

13. DATE OF COMPLETION:

This contract shall be completed on or before **June 1, 2023**.

14. WARRANTY:

CONTRACTOR warrants that work performed in this agreement shall be in accordance with and limited to the applicable standard of care for like professional services. *CONTRACTOR* acknowledges that it will be liable for any breach of this warranty.

15. INDEMNIFICATION AND INSURANCE PROVISIONS:

CONTRACTOR agrees to the following:

1. As respects acts, errors or omissions in the performance of professional services, *CONTRACTOR* agrees to indemnify and hold harmless KUNA, its officers, employees, and KUNA-designated volunteers from and against any and all claims, demands, defense costs, or liability of any kind or nature to the extent arising directly out of *CONTRACTOR's* negligent acts, errors or omissions in the performance of its professional services under the terms of this contract.
2. As respects all acts or omissions which do not arise directly out of the performance of professional services, but limited to those acts or omissions covered by *CONTRACTOR's* general and automobile liability insurance, *CONTRACTOR* agrees to indemnify, defend (at *KUNA's* option), and hold harmless *KUNA*, its officers, agents, employees, representatives, and volunteers from and against any and all claims, demands, defense costs, liability, or consequential damages of any kind or nature arising out of or in connection with *CONTRACTOR's* (or *CONTRACTOR's* subcontractors, if any) performance or failure to perform, under the terms of this contract; excepting those which *CONTRACTOR* is not legally liable.

Without limiting *KUNA's* right to indemnification, it is agreed that *CONTRACTOR* shall secure prior to commencing any activities under this Agreement, and maintain during the term of this Agreement, insurance coverage as follows:

1. Worker's compensation insurance as required by Idaho statutes.
2. Comprehensive general liability insurance or commercial general liability insurance, including coverage for premises and operations, contractual liability, personal injury liability, products/completed operations liability, broad-form property damage (if applicable) and independent contractor's liability (if applicable), in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, combined single limit, written on an occurrence form.
3. Comprehensive automobile liability coverage including, as applicable, owned, non-owned and hired autos, in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, combined single limit, written on an occurrence form.

4. Professional liability insurance coverage, in an amount not less than One Million Dollars (\$1,000,000.00), and *CONTRACTOR* shall maintain such coverage for at least four (4) years from the termination of this Agreement; and during this four-year period, *CONTRACTOR* shall use *CONTRACTOR*'s best efforts to ensure that there is no change of the retroactive date on this insurance coverage.

The policy or policies shall provide *CONTRACTOR* thirty (30) days prior notice in case of cancellation, non-renewal, or significant coverage changes. *CONTRACTOR* shall immediately provide notice to *KUNA* in such an event.

KUNA is hereby authorized to reduce the requirements set forth above in the event *KUNA* determines that such reduction is in *KUNA*'s best interest.

It is agreed that any insurance maintained by *KUNA* that may be construed as applying to acts performed under this Agreement shall apply in excess of and not contribute with insurance provided by this policy.

Each insurance policy required by this Agreement, excepting policies for worker's compensation and professional liability shall provide that:

KUNA, its officers, agents, employees, representatives, and volunteers are added as additional insureds (on the General Liability and Automobile liability policies) as respects operations and activities of, or on behalf of, the named insured, performed under contract with *KUNA*. Prior to commencing any work under this Agreement, *CONTRACTOR* shall deliver to *KUNA* insurance certificates confirming the existence of the insurance required by this Agreement, and including the applicable clauses referenced above. Also, within thirty (30) days of the execution date of this Agreement, *CONTRACTOR* shall provide to *KUNA* endorsements to the above-required policies, which add to these policies the applicable clauses referenced above. Said endorsements shall be signed by an authorized representative of the insurance company and shall include the signature's company affiliation and title. Should it be deemed necessary by *KUNA*, it shall be *CONTRACTOR*'s responsibility to see that *KUNA* receives documentation acceptable to *KUNA* which sustains that the individual signing said endorsements is indeed authorized to do so by the insurance company. Also, *KUNA* has the right to demand, and to receive within a reasonable time period, copies of any insurance policies required under this Agreement.

In addition to any other remedies *KUNA* may have if *CONTRACTOR* fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, *KUNA* may, at its sole option:

1. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - A. Order *CONTRACTOR* to stop work under this Agreement and/or withhold any payment(s) which become due to *CONTRACTOR* hereunder until *CONTRACTOR* demonstrates compliance with the requirements hereof.
 - B. Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies *KUNA* may have and is not the exclusive remedy for *CONTRACTOR's* failure to maintain insurance or secure appropriate endorsements.

Nothing herein contained shall be construed as limiting in any way the extent to which *CONTRACTOR* may be held responsible for payments of damages to persons or property resulting from *CONTRACTOR's*, or its subcontractor's, negligent performance of the work covered under this Agreement.

16. NON-WAIVER:

Failure of either party to exercise any of the rights under this Agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.

17. CHOICE OF LAW:

Any dispute under this Agreement, or related to this Agreement, shall be decided in accordance with the laws of the state of Idaho.

18. ENTIRE AGREEMENT:

This is the entire Agreement of the parties and can only be modified or amended in writing by the parties.

19. SEVERABILITY:

If any part of this Agreement is held unenforceable, the remaining portions of the Agreement will nevertheless remain in full force and effect.

20. ANTI-BOYCOTT AGAINST ISRAEL ACT (Idaho Code 67-2346):

Within the meaning of the terms as defined in Idaho Code 67-2346, J-U-B Engineers, Inc. certifies that it is not currently engaged in, and will not for the duration of this Agreement engage in, a boycott of goods or services from Israel or territories under its control.

DATED this _____ day of _____, 2022

KUNA:

KUNA

Joe Stear
Mayor

CONTRACTOR:

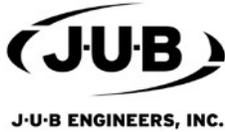
By 

Lisa Bachman, AICP
J-U-B ENGINEERS, Inc.
2760 W. Excursion Lane, Suite 400
Meridian, Idaho 83642
Its Treasure Valley Area Manager

ATTEST:

Chris Engels City Clerk

Form and content approved by _____, as attorney *KUNA*.



J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

City of Kuna
Railroad Overpass PEL Planning Study
January 2022
Exhibit A – Scope of Services, Schedule, and Basis of Fee

The Agreement for Professional Services is amended and supplemented to include the following provisions regarding the Scope of Services, Schedule of Services, and the Basis of Fee:

For the purposes of this exhibit, ‘Agreement for Professional Services’ and ‘the Agreement’ shall refer to the document entitled ‘Agreement for Professional Services,’ executed between J-U-B (Consultant) and CLIENT (City of Kuna) to which this exhibit and any other exhibits have been attached.

PROJECT UNDERSTANDING

The project is to develop a Planning and Environmental Linkages Study (PEL) for the continuation of State Highway 69, approximately 2-miles south to Kuna Mora Road with roadway improvements, a railroad overpass, and bridge over Indian Creek. The client desires to develop a PEL Study that is supported by the community and sets the stage for future design and construction funding. The City is seeking assistance from the consultant to guide the process and develop a PEL Study that will include relevant technical analysis and supportive information for design and construction.

To summarize, the scope of services for J-U-B has been divided into the following main tasks, which are described in detail in Part 1:

1. Task 010 – Project Management and Project Administration
2. Task 020 – Phase 1: Initiate
3. Task 030 – Phase 2: Analyze
4. Task 040 – Phase 3: Document

PART 1 - SCOPE OF SERVICES

A. Basic Services – J-U-B’s Basic Services under this Agreement are limited to the following tasks. CLIENT reserves the right to add subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule.

1. Task 010 – Project Management and Project Administration

The objective of this task is to facilitate project management and project administration throughout the project.

Scope of Services

- a) Project Management – oversight of the project, coordinate tasks with Consultant team and CLIENT
- b) Project Administration – invoicing and project status reports
- c) Project Team Coordination Meetings – regular (est. monthly) team coordination meetings to go over project budget, tasks, and deliverables. May be conducted in person or virtually.

Deliverables

- 1) Monthly Invoices and Project Status Reports
- 2) Team Coordination Meeting Agendas & Notes

2. Task 020 – Phase 1: Initiate

The objective of this phase is to kick-off the PEL process. J-U-B will work closely with the City of Kuna to identify key stakeholders, engage the community, begin the technical review process, and conduct initial field work.

Scope of Services

- a) Kick-off Meeting – the Consultant will prepare for and facilitate the project kick-off meeting. Discussion topics are anticipated to include scope of work, budget, schedule, steering committee members, stakeholders, public involvement and initial data collection.
- b) Public Involvement Plan – the Consultant will prepare a public involvement plan that will detail stakeholders, funding agencies, environmental agencies, events, outreach strategies, and tentative dates and locations for public input events.
- c) Road Improvement Project Information – the Consultant will prepare up to six (6) maps and exhibits displaying road improvement project information including but not limited to: photo exhibit, road improvement project description, vicinity map, road improvement project area, road improvement project location, and concept options/alignment alternatives/layouts. This information will be used for public and stakeholder communications.
- d) Concept/Alignment Layouts – the Consultant will work with the Client to define and refine the road improvement project corridor, and prepare a series of base drawing maps with parcel lines (based on latest Assessor data), water features, right-of-way, property owners, and up to two (2) alignment alternatives. A maximum of 30 sheets are anticipated for this task.
- e) Existing Transportation Conditions – the Consultant will collect and evaluate available and existing transportation conditions, existing system and transportation plans, traffic data, right-of-way, property ownership, current and future land use, future development plans, and other relevant/pertinent information. This task includes a review, analysis and summary of existing conditions and available state and federal data, and other relevant information (i.e. GIS files, infrastructure information, Union Pacific Railroad, trails, parks,

zoning, future land use, etc.) provided by the Client. Any transportation needs will also be noted during this evaluation process.

- f) Traffic Evaluation – J-U-B will facilitate traffic evaluation through a subcontract with Kittelson & Associates (subconsultant).
- g) Initial Geotechnical Investigation – J-U-B will facilitate initial Geotechnical investigation with Terracon. Initial geotechnical investigation tasks include exploratory potholing and drilling. Appropriate level of effort to be identified by subconsultant Terracon.
- h) Existing Environmental Conditions – the Consultant will conduct an initial scan of known resources in the road improvement project area, potential resource impacts, environmental constraints and concerns. Sensitive resources that will be considered during the environmental scan include, but not limited to, farmland, water, biological and historical resources, and air quality. This preliminary information will be combined into a report to help inform the refinement of alternatives, the development of the road improvement project’s purpose and need, identification of road improvement project risks, and future National Environmental Policy Act (NEPA) documentation. Information will be included in a web based GIS map and summarized.
- i) Stakeholder Assessment (up to 12 interviews) – the Consultant will conduct a stakeholder assessment which will include developing a list of questions and contacting key stakeholders identified by the Client. Input from stakeholders regarding the current system and potential transportation needs, as well as feedback on the road improvement project corridor, and to determine/confirm reason for PEL Study and desired outcome, will be summarized and shared with the project team.
- j) Form Steering Committee – the Consultant will work with the Client to develop and refine and Steering Committee list. The Client will serve as the main contact with Steering Committee members. The Consultant will assist with content for the initial invitation to serve on the committee.
- k) Steering Committee Meeting No. 1 – the Consultant will prepare for, facilitate and prepare notes for the steering committee meeting. The Client will coordinate meeting logistics (time, place, email invitations, etc.) and special/topic-specific speakers/guests (if applicable). The main purpose of this meeting is to describe the PEL process and confirm process objectives, to review initial information, including the road improvement project area/corridor, purpose and need, goals, and funding sources, and to consider possible concepts for evaluation.
- l) Public Input Website – the Consultant will develop a website to gather input virtually from the community. The Client will provide input on messaging, content, comment categories and will distribute the survey link along with the open house invitation to various social media outlets, websites, steering committee members, stakeholders, cities, etc. The Consultant will develop content for the Client to distribute.
- m) Open House No. 1 – the Consultant will prepare for and facilitate Open House No. 1. Up to 12 display boards and maps will be provided by the Consultant. The Consultant will prepare a postcard for distribution in advance of the open house. Client will mail out the

postcard. A sign-in sheet, comment cards and meeting supplies will be provided by the Consultant. The Client will coordinate logistics (time, place, email invitations, etc.).

- n) Draft Funding and Implementation Plan – the Consultant will conduct research and consult with funding agencies to assist in the preparation of a Draft Funding and Implementation Plan. The plan will include initial road improvement project information and a funding source matrix.

Assumptions

- The Client will serve as the main contact with Steering Committee members
- The Client will coordinate all meeting logistics for Steering Committee meetings, project meetings and open houses.
- The Client will produce a list of stakeholders, agency contacts and Steering Committee members with contact information. The Consultant will maintain the stakeholder list from this point forward.
- The Client will distribute project, meeting and event information to social media outlets, news outlets and email lists.
- The Consultant will be responsible for printing costs for meeting materials and fliers
- The Client will be responsible for printing and distributing outreach materials (post cards, mailers).

Deliverables

- 1) Meeting materials – materials, display boards, maps, agendas, and notes for the kick-off meeting, Steering Committee meeting, and project meetings
- 2) Public Involvement Plan
- 3) Road Improvement Project Information
- 4) Concept Options/Alignment Alternatives
- 5) Stakeholder Assessment
- 6) Existing Conditions web map
- 7) Existing Traffic Evaluation data
- 8) Initial Geotechnical Reconnaissance Report
- 9) Public Input Website
- 10) Draft Funding and Implementation Plan

3. Task 030 – Phase 2: Analyze

The objective of this phase is to further analyze information from Phase 1, define future needs, develop evaluation criteria, gather additional public input, and screen road improvement project alternatives.

Scope of Services

- a) Steering Committee Meeting No. 2 – the Consultant will prepare for, facilitate and prepare notes for a steering committee meeting. The Client will coordinate meeting logistics (time, place, email invitations, etc.) and special/topic-specific speakers/guests (if applicable). The goal of this meeting will be to refine project goals and objectives,

develop purpose and need, evaluation criteria (i.e. safety, roadway capacity, multimodal options, environmental), and evaluate and screen alternatives.

- b) Updated Road Improvement Project Information – the Consultant will update maps and exhibits displaying updated road improvement project information to be used for public and stakeholder communications.
- c) Updated Concept Layouts and Cost Estimates – based on agency and public review, the Consultant will update base drawing maps with parcel lines (based on latest Assessor data), water features, right-of-way, property owners, for up to two (2) road improvement project alternatives, including planning level draft cost estimates. A maximum of 30 sheets are anticipated for this task.
- d) Graphics – J-U-B will facilitate the completion of road improvement project graphics with Kittelson & Associates. The purpose of this task will be to develop 3D renderings for road improvement project alternatives, to be determined as concepts evolve. Renderings may include but are not limited to possible future alignments, intersection improvements, railroad overpass types and bridge types.
- e) Future Transportation/Traffic Conditions – J-U-B will facilitate completing analysis of future transportation/traffic conditions with Kittelson & Associates. Evaluation will include the criteria developed by the Steering Committee. Information will be added to the web based GIS map.
- f) Potential Environmental Impacts and Mitigation Measures – the Consultant will develop performance measures/evaluation criteria, and summarize potential environmental impacts and mitigation measures.
- g) Public Workshop (Open House No. 2) – the Consultant will prepare for and facilitate a public workshop. The Public Input website will be updated with meeting information and opportunities to provide further comments. The Consultant will prepare a postcard for distribution in advance of the public workshop. Client will mail out the postcard. The purpose of the interactive workshop is to review and provide input on project goals and objectives, evaluation criteria, and screen road improvement project alternatives. The Consultant will provide comment cards and materials to obtain input from the public. The Client will coordinate workshop logistics (time, place, email invitations, etc.).
- h) Updated Funding and Implementation Plan – the Consultant will facilitate funding agency review and incorporate input to the Draft Funding and Implementation Plan. This task includes a site visit or specific meeting with funding agencies.

Assumptions

- The Client will serve as the main contact with Steering Committee members.
- The Client will coordinate all meeting logistics for Steering Committee meetings, project meetings and open houses.
- The Client will distribute project, meeting and event information to social media outlets, news outlets and email lists.

- The Consultant will be responsible for printing costs for meeting materials and fliers.
- The Client will be responsible for printing and distributing outreach materials (post cards, mailers).

Deliverables

- 1) Meeting materials – materials, maps, agendas, notes for the Steering Committee meetings and Public Workshop
- 2) Updated Road Improvement Project Information
- 3) Updated Concept Layouts and Cost Estimates
- 4) Future Transportation/Traffic Evaluation data
- 5) Public Input Website updates and opportunities to comment for Public Workshop 6) Updated Funding and Implementation Plan

4. Task 040 – Phase 3: Document

The objective of this phase is to develop the PEL study and provide Steering Committee members an opportunity to provide final input and feedback. This phase concludes with delivery of a final version of the PEL study.

Scope of Services

- a) Steering Committee Meeting No. 3 – the Consultant will prepare for, facilitate and prepare notes for the final Steering Committee meeting. The Client will coordinate meeting logistics (time, place, email invitations, etc.) and special/topic-specific speakers/guests (if applicable). The goal of this meeting will be to conduct a final review of road improvement project alternatives, screening criteria and develop a recommended alternative.
- b) Draft Plan, Updated Road Improvement Project Information, Concept Layouts & Graphics (Team Review) – the Consultant will develop an electronic version of the Draft Plan text/content with updated road improvement project information, concept layouts and graphics. A team review meeting will be conducted to go over comments and identify changes for the final draft (public review) version. This report will be shared with FHWA as part of coordination process.
- c) Final Draft Plan, Updated Road Improvement Project Information, Preferred Alternative, Cost Estimate & 3D renderings (Public Review) – the Consultant will develop an electronic version of the Final Draft Plan and updated road improvement project information, concept layout, cost estimate, and graphics. This version will go out for public review and input.
- d) Project Website Update/PEL Study Public Review – the Consultant will update the project website with the PEL Study for public comment. The Consultant will assist the Client with public outreach by preparing a news release, messaging and content for social media outlets and emails.

- e) Final Plan, Updated Road Improvement Project Information, Concept Layout, Cost Estimate & Graphics (for approval/adoption) – the Consultant will develop an electronic and hard copy version of the Final Plan for adoption. This report will be shared with FHWA as part of coordination process. The Consultant will provide up to ten (10) full color hard copies of the final plan and maps.
- f) Plan Approval/Adoption – the Consultant will assist the Client with presentation outlines/talking points for plan adoption with the city of Kuna. It is anticipated that the Client and Steering Committee member(s) will present the final plan. The Client is responsible for all required/legal public hearing notices associated with the plan adoption process.
- g) Final Funding and Implementation Plan – the Consultant will update the Draft Funding and Implementation Plan.

Assumptions

- The Client will serve as the main contact with Steering Committee members.
- The Client will coordinate all meeting logistics for Steering Committee meeting and project meetings.
- The Client will distribute project, meeting and event information to social media outlets, news outlets and email lists.
- The Consultant will be responsible for printing costs for meeting materials and fliers.
- The Client will be responsible for printing and distributing public outreach materials (post cards, mailers).

Deliverables

- 1) Meeting materials – materials, display boards, maps, agendas, notes for the Steering Committee meetings and project meetings
- 2) Draft PEL Study (Team Review)
- 3) Updated Project Website with Final Draft PEL Study (Public Review)
- 4) Final PEL Study (for Approval/Adoption)
- 5) Final Funding and Implementation Plan

B. CLIENT's Responsibilities/Exclusions from Current Scope - CLIENT is responsible for completing, authorizing J-U-B to complete as Additional Services, or authorizing others to complete all tasks not specifically included above in J-U-B's Basic Services that may be required for the project, including, but not limited to:

1. Ensure staff availability to review documents and provide active direction and timely decisions in writing pertaining to this scope of work;
2. Furnish to J-U-B any other available information pertinent to the Project including reports and data relative to this scope of work;
3. Furnish to J-U-B all public feedback, and input from agencies, community businesses and/or residents in a timely manner;
4. Furnish J-U-B with any existing planning tools, future development information, and documents currently in use as they become available.

PART 2 - SCHEDULE OF SERVICES

A. The following table summarizes the anticipated schedule for the identified Basic Services predicated upon timely receipt of CLIENT-provided information, typical review periods, and active direction during work.

Task Number	Task Name	Anticipated Schedule
010	Project Management and Project Administration	January 22-December 2022
020	Initiate	January 2022-March 2022
030	Analyze	April 2022-August 2022
040	Document	September 2022-December 2022

PART 3 - BASIS OF FEE

A. CLIENT shall pay J-U-B for the identified Basic Services as follows:

1. For Lump Sum fees:

a. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.

2. For Time and Materials (T&M) fees:

a. CLIENT shall pay J-U-B an amount equal to the cumulative hours charged to the PEL Study project by each J-U-B employee times that employees' standard billing rate for all services performed on the Project, plus Reimbursable Expenses and J-U-B's Consultants' charges, if any.

B. The fee types and amounts for each task are presented in the following table:

Task Number	Task Name	Fee Type	Amount
010	Project Management and Administration	Lump Sum	\$24,778
	Kittelson & Associates	Lump Sum	\$5,180
020	Initiate	Lump Sum	\$70,144
	Kittelson & Associates & L2 Data Collection	Lump Sum	\$28,460
	Terracon/Geotech	Time & Materials	\$18,000
030	Analyze	Lump Sum	\$50,416
	Kittelson & Associates	Lump Sum	\$30,320
040	Document	Lump Sum	\$55,452
	Kittelson & Associates	Lump Sum	\$15,830
050	Reimbursable Expenses (Est.)	Time & Materials	\$1,420
Total:			\$300,000

- C. Period of Service: If the period of service for the task identified above is extended beyond 18 months, the compensation amount for J-U-B's services shall be appropriately adjusted to account for inflation and salary adjustments.

12/28/21
J-L-B Engineers, Inc.

Kana Overpass PEI Study
Project Budget Updated

TASK DESCRIPTION	Public Involvement Specialist (TLO) Practitioner Lead \$140.00										J-L-B TOTAL			Kitchell & Associates	Turner	Subcontract Total	TOTAL
	Project Manager \$75.00	Senior Planner \$175.00	Planner \$112.00	Senior GIS Analyst \$140.00	Engineering Program Manager \$280.00	Project Engineer - Lead/Traffic Engineer \$172.00	Project Engineer \$176.00	Project Designer Lead \$140.00	Administrative Support \$45.00								
1 Project Management and Project Administration																	
1.1 Project Management	24	12															
1.2 Project Administration & Team Coordination Meetings	4	36		12					16					6			
Task Subtotal																	
2 Phase 1: Initiate																	
2.1 Kick-off Meeting	4	2	2	2	2	2	2	2	2	2	2	2	2				
2.2 Public Involvement Plan & Project Definition	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.3 Concept Layout & Existing Transportation Conditions	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.4 Traffic Evaluation & Initial Conceptual Investigation	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.5 Existing Environmental Conditions/Understand Assessment up to 12 Interviews	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.6 Focus Grouping, Consensus & Steering Committee Meeting No. 1	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.7 Public Open House as Open House No. 1	2	2	2	2	2	2	2	2	2	2	2	2	2				
2.8 Draft Funding and Implementation Plan	2	2	2	2	2	2	2	2	2	2	2	2	2				
Task Subtotal																	
3 Phase 2: Analyze																	
3.1 Steering Committee Meeting No. 2	2	2	2	2	2	2	2	2	2	2	2	2	2				
3.2 Updated Project Information & Updated Concept Layout and Cost Estimates	2	2	2	2	2	2	2	2	2	2	2	2	2				
3.3 Graphics & Future Transportation/Traffic Conditions	2	2	2	2	2	2	2	2	2	2	2	2	2				
3.4 Preliminary Environmental Impact and Mitigation Measures & Public Workshop (Open House No. 2)	2	2	2	2	2	2	2	2	2	2	2	2	2				
3.5 Updated Funding and Implementation Plan	2	2	2	2	2	2	2	2	2	2	2	2	2				
Task Subtotal																	
4 Phase 3: Document																	
4.1 Steering Committee Meeting No. 3	2	2	2	2	2	2	2	2	2	2	2	2	2				
4.2 Draft Plan, Updated Project Information, Concept Layout & Graphics/Team Review & Final Draft Plan, Updated Project Information, Concept Layout & Graphics (Public Review)	2	2	2	2	2	2	2	2	2	2	2	2	2				
4.3 Project Review Report/PEI Study, Public Review & Final Plan, Updated Project Information, Concept Layout, Cost Estimates & Graphics (Approval/Adoption)	2	2	2	2	2	2	2	2	2	2	2	2	2				
4.4 Plan Approval/Adoption	2	2	2	2	2	2	2	2	2	2	2	2	2				
4.5 Final Funding and Implementation Plan	2	2	2	2	2	2	2	2	2	2	2	2	2				
Task Subtotal																	
5 Roundtable Expenses																	
5.1 Informational materials, meeting notes, display boards																	
5.2 Travel Mileage																	
Task Subtotal																	
Total Budget per Administrator	267	167	226	128	130	50	166	166	162	62							
Total Cost per Individual	\$275,276	\$248,556	\$239,696	\$173,360	\$225,200	\$103,000	\$265,200	\$155,600	\$225,600	\$1,096							

**RESOLUTION NO. R03-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “PROFESSIONAL SERVICES AGREEMENT” WITH KELLER ASSOCIATES, INC. FOR SCOPE OF WORK FOR ORCHARD AND AVALON PEDESTRIAN PATHWAY DESIGN AND CONSTRUCTION SERVICES FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho as follows:

Section 1. The “*Professional Services Agreement*” with Keller Associates, Inc. for Scope of Work for Orchard and Avalon Pedestrian Pathway Design and Construction Services, in substantially the format as attached hereto as “**ATTACHMENT A**”, is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of January, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of January, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement effective as of _____ (“Effective Date”) between the **City of Kuna** (“Owner”) and **Keller Associates, Inc.** (“Consultant”).

Owner's Project, of which Consultant's services under this Agreement are a part, is generally identified as follows: **Orchard & Avalon Pedestrian Pathway** (“Project”).

The Owner and the Consultant agree to the following Project scope, schedule, and compensation:

SCOPE: Consultant’s services under this Agreement are described in Attachment A.

SCHEDULE: The Agreement shall commence on the above written date. Consultant anticipates to complete its services within a reasonable time.

COMPENSATION:

Basic Services. As compensation for services to be performed by Consultant, the Owner will pay Consultant a lump sum amount of \$33,600.00 (thirty-three thousand and six hundred dollars) as described in Attachment A.

Additional Services. Compensation for performing Additional Services will be pursuant to a mutually agreed upon amendment to this Agreement.

In Witness Whereof, the parties hereto have executed this Agreement as of the date first above written. Owner further acknowledges that it has reviewed and accepted the attached Standard Terms and Conditions.

OWNER: CITY OF KUNA

CONSULTANT: KELLER ASSOCIATES, INC.

Signature: _____
Name: _____
Title: _____
Address: _____
Telephone: _____
Date: _____

Signature: 
Name: Nathan Cleaver
Title: Principal
Address: 100 East Bower Street, Suite 110
Meridian, ID 83642
Telephone: (208) 288-1992
Date: 1/10/2022

STANDARD TERMS AND CONDITIONS

1. **CONTRACT** – This document constitutes the full and complete Agreement between the parties and supersedes all prior negotiations, representations or agreements, whether written or oral. The Agreement may be amended only if both parties specifically agree in writing to such amendment of the Agreement.
2. **INVOICES AND PAYMENT** – Owner will make payment within 15 calendar days of the invoice date. Consultant shall keep accurate records of expenses. If Owner contests an invoice, Owner shall advise the Consultant within 15 days of receipt of invoice of the specific basis for doing so, may withhold only that portion so contested, and shall pay the undisputed portion. **Interest.** If payment is not received by the Consultant within 30 calendar days of the invoice date, Owner shall pay interest at a rate of 1½% per month (or the maximum allowable by law, whichever is lower) of the past due amount. Payments will be credited first to interest and then to principal.
Suspension. If the Owner fails to make payments when due, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Owner. Owner agrees to indemnify and hold Consultant harmless from any claim or liability resulting from such suspension.
3. **DOCUMENTS** – All documents prepared or furnished by Consultant are instruments of service, and Consultant retains ownership and property interest (including the copyright and the right of reuse) in such documents. Owner shall have a limited license to use the documents in and for the Project subject to full payment for all services relating to preparation of the documents. The Owner agrees to obtain prior written agreement for any reuse or modifications of the instruments of service, and understands that any unauthorized use of the instruments of service shall be at the Owner's sole risk and without liability to the Consultant.
4. **STANDARD OF CARE** – The standard of care for all professional engineering and related services performed or furnished by the Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. The Consultant makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with the Consultant's services. Consultant shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws, rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.
5. **CHANGES OR DELAYS** – The proposed scope of services, compensation, schedule, and allocation of risks reflect Consultant's understanding of the Project at the date of this Agreement. Costs and schedule commitments shall be subject to renegotiation for changed conditions, unreasonable delays caused by the Owner's failure, independent government agencies, Force Majeure events (i.e. acts of God, riots, wars, sabotage, strikes, civil disturbances, pandemics, government declared emergencies, etc.), or causes beyond the reasonable control of Consultant. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment in compensation and schedule shall be made.
6. **TERMINATION OR REDUCTION OF SERVICES** – The Owner and Consultant may terminate this Agreement in whole or in part at any time by giving 30 days written notice thereof. The Owner shall promptly pay Consultant for all services rendered to the effective date of suspension of services, plus suspension charges, which shall include the cost of assembling documents, personnel and equipment, rescheduling or reassignment, and commitments made to others on the Owner's behalf. If Owner elects to terminate, modify, or reduce any portion of Consultant's services under this Agreement, Owner shall indemnify Consultant from any damages related to the services or activities Consultant did not provide.
7. **SUSPENSION OF SERVICES** – If the Owner suspends services of the Consultant for any reason for more than thirty days, the Consultant shall be reimbursed for expenses incurred due to suspension of services, including costs associated with rescheduling or reassigning personnel, and commitments made to others on Owner's behalf.
8. **INDEMNITY AND LIMITATION OF LIABILITY** – Owner and Consultant each agree to indemnify and hold the other (including their respective officers, directors, employees, agents, owners, shareholders, members, partners, sub-consultants, subcontractors, and representatives) harmless from and against liability for all claims, losses, damages and expenses, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Owner and Consultant, they shall be borne by each party in proportion to its negligence. Neither the Owner nor Consultant shall be liable for incidental, indirect or consequential damages. The Consultant's liability to the Owner and to all construction contractors and subcontractors on the Project, due to the Consultant's negligent acts, errors omissions, or breach of contractual obligations relating to or arising out of the Project shall not exceed the Consultant's total fee.

9. **OPINIONS OF COST** – Consultant’s opinions of probable cost represent Consultant’s judgment as an experienced and qualified design professional. Since Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Owner’s and other contractor’s methods of determining prices, or over competitive bidding or market conditions, the Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable cost prepared by the Consultant.
10. **CONSTRUCTION PHASE SERVICES** – If Consultant performs any services during the construction phase of the Project, Consultant shall not supervise, direct, or have control over Contractor’s work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. Consultant does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor’s failure to furnish and perform its work in accordance with the Contract Documents.
11. **MISCELLANEOUS**

Right of Entry: Unless otherwise noted in the scope of work, the Owner shall provide for Consultant’s right to enter the property owned by the Owner and others in order to fulfill the services to be performed hereunder.

Dispute Resolution: Owner or its Contractor agree to notify Consultant of any claims against the Consultant within 10 days of discovery of any allegations, errors or omissions. Should a dispute arise, Owner and Consultant agree to negotiate disputes between them in good faith for a period of 30 calendar days from the date the dispute is raised in writing by either the Owner or Consultant. If the parties fail to resolve the dispute through negotiation, then the dispute shall be decided through non-binding mediation or other mutually agreed alternative dispute resolution technique. Fees and expenses for mediation shall be split equally between the parties. The Owner and Consultant agree non-binding mediation or other mutually acceptable dispute resolution technique shall precede litigation. This Agreement shall be governed by the laws of the State where the Project is located.

Hazardous Environmental Conditions: The scope of Consultant’s services does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead or other hazardous materials, as defined by Federal, State, and local laws or regulations. Consultant is not required to become an arranger, operator, generator, or transporter of hazardous substances, and shall have no responsibility for the discovery, handling, removal, disposal or exposure of persons to hazardous substances of any form.

Subsurface Investigations: In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Consultant.

Consultant Reliance: Owner shall make available to Consultant all relevant information pertinent to the Project. Consultant shall be entitled to rely, without liability or the need for independent verification, on the accuracy and completeness of any and all information provided by Owner, Owner’s consultants and contractors, information from public records, and information ordinarily or customarily furnished by others, including, but not limited to specialty contractors, manufacturers, suppliers, and publishers of technical standards.

Certifications: Consultant shall not be required to sign any documents that result in Consultant having to certify, warrant, or guarantee the existence of conditions whose existence Consultant cannot ascertain within its services for the Project.

Third Parties: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Consultant. Consultant’s services hereunder are being performed solely for the benefit of the Owner, and no other entity shall have any claim against Consultant because of this Agreement or Consultant’s performance of services hereunder.

Severability & Waiver: In the event any of these Contract Provisions are found to be illegal or otherwise unenforceable, the unenforceable Contract Provisions will be stricken, and those remaining Contract Provisions shall continue in full force and effect. The failure of either party of this Agreement to insist, in any one or more instances, upon the performance of any of the terms, covenants or conditions of this Agreement, shall not be construed as a waiver of such term, covenant or right.

Joint Drafting: The Parties expressly agree that this Agreement was jointly drafted, and that they both had opportunity to negotiate its terms and to obtain the assistance of counsel in reviewing its terms prior to execution. Therefore, this Agreement shall be construed neither against nor in favor of either Party, but shall be construed in a neutral manner.

SCOPE OF WORK
for
City of Kuna
Orchard & Avalon Pedestrian Pathway
Kuna, Idaho

Design and Construction Services

This project includes professional engineering services for the design and construction of an enhanced pedestrian crossing and pathway along the west side of Orchard Avenue, from Avalon to N 2nd Street. Approximately 800 school-aged children live south of Avalon Street. The heavy traffic on Avalon Street is a major obstacle for safe access to schools, parks and recreation for youth living on both sides of this east-west route. The Orchard Avenue and Avalon Street intersection is currently without a crosswalk or other safety precaution for non-motorized crossing. The project has been funded in part by grant money awarded during the 2021 application cycle of the Local Highway Technical Assistance Council's (LHTAC) Safe Routes to School Children Pedestrian Safety program, in combination with City and Urban Renewal Authority (URA) funds.

Keller Associates will serve as prime consultant providing Engineering Design and Construction Support Services.



GENERAL ASSUMPTIONS

- The design and construction of the project is partially funded via grant money provided by LHTAC's Safe Routes to School Child Pedestrian Safety program during the 2021 grant cycle.
- No additional right-of-way acquisition is anticipated. Ada County Highway District (ACHD) owns the right-of-way.
- ACHD will require storm water management facilities to be installed. No existing storm facilities exist along the proposed improvements.
- A Record of Survey will not be required to establish property line/existing right-of-way.
- Designs and plan sheets will be prepared in AutoCAD format.
- All submittals will be made by Keller Associated electronically via e-mail, except oversized graphics (larger than 11" x 17"), such as presentation displays. The format of electronic submittals will be PDF, unless otherwise noted.

- Design will be based upon the latest edition of the Idaho Standards for Public Works Construction (ISPWC) standards.
- Bidding support assumes a single advertisement for bid cycle. Owner will pay for advertisement costs.
- Plans will only include a single bid package. The bid form will include a single bid schedule using unit price bid items for ISPWC.
- Contractor will be responsible for securing a Right-of-Way permit from ACHD.
- Contractor will be responsible for preparing traffic control plans and a General Stormwater Permit.

TASK 1 – TOPOGRAPHIC SURVEY

Conduct topographic survey of surface features, visible utilities, and other utilities identified by a utility locator. Task includes research of monuments that may be disturbed within the work area and research of existing property lines/right-of-way and adjacent ownership.

TASK 2—60% DESIGN

- **ACHD Coordination**

Keller Associates will provide a set of 60% plans to ACHD to seek feedback prior to submittal of the final design package. If necessary, one (1) design meeting with ACHD will be conducted.

- **Stormwater Analysis and Design**

Evaluate and design storm water facilities to address storm water management along the proposed improvement.

- **60% Design Plans and Opinion of Probable Cost**

Prepare 60% design plans and opinion of probable cost and provide to owner for review and comment.

<u>Deliverables:</u>	<u>No. of Sheets</u>
• Title Sheet	1
• Legend	1
• Contractor Notes	1
• Plan and Profile Sheets	2
• Stormwater Plan	1
• Typical Sections	1
• Details	1
<i>Total Number of 60% Design Plan Sheets:</i>	<u>8</u>

- **60% Design Review Meeting**

Attend a review meeting of the 60% Design review package with the City of Kuna. Following the meeting, prepare a list of review comments and actions to be taken.

Assumptions:

- The review meeting will be held with the City of Kuna, either virtually or in person, with up to two Keller Associates staff.
- One set of consolidated comments from the City of Kuna.

Deliverables:

- 60% Plans
- 60% Opinion of Probable Cost
- List of review comments with actions to be taken.

TASK 3—FINAL DESIGN

- **Revisions to 60% Design Submittal**

Modify the bidding and construction documents, roadway and, stormwater plans, and opinion of probable construction cost per the comments from the 60% Design Review.

- **Submit Final Design**

Prepare project manual (contract and bidding document and project specifications).

Deliverables:

- Stamped plans and project manual.
- Opinion of Probable Construction Cost

TASK 4—BIDDING SUPPORT

Provide bidding support to the City of Kuna. Bidding services include:

- Responding to bidders' questions (RFI's)
- Issuing addenda as necessary
- Conducting one (1) pre-bid meeting
- Reviewing and analyzing received bids
- Recommending award of contract

TASK 5—CONSTRUCTION SUPPORT

Provide limited construction engineering support during construction of the project on a time and materials basis. Construction support includes attending a pre-construction conference, responding to contractor questions, reviewing submittals, and reviewing change orders or pay applications. A total of 16 hours has been assumed for this task.

COMPENSATION

The Consultant will be compensated tasks 1 through 4 for a Lump Sum and task 5 on a time and materials basis for a total fee of Thirty-three Thousand Six Hundred Dollars (\$33,600.00). The fee allocation is summarized in the table below.

SUMMARY OF PROFESSIONAL SERVICE FEE

TASK	DESCRIPTION	FEE
1	Survey	\$ 5,400.00
2	60% Design	\$ 13,600.00
3	Final Design	\$ 9,300.00
4	Bidding Support	\$ 2,900.00
5	Construction Support	\$ 2,400.00
	TOTAL FEE	\$ 33,600.00

**RESOLUTION NO. R04-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM RYAN MEADOWS HOMEOWNER’S ASSOCIATION, INC. AN IDAHO NON-PROFIT CORPORATION.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the DEED OF PUBLIC UTILITIES EASEMENT, GRANT AND CONVEYANCE OF UTILITY PIPELINES USE AGREEMENT from Ryan Meadows Homeowner’s Association Inc., attached hereto as EXHIBIT A is hereby accepted by the City of Kuna, Idaho as the beneficiary of said easement.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of January, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of January, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

After recording, return to:

Chris Engels, City Clerk
City of Kuna
751 W. 4th Street
P.O. Box 13
Kuna, Idaho 83634

Above space for recording

**DEED OF PUBLIC UTILITIES EASEMENT,
GRANT AND CONVEYANCE OF UTILITY PIPELINES
and GRANTEE ACCEPTANCE**
[Ryan Meadows & Sera Sole Subdivisions]

PARTIES:

Ryan Meadows Homeowner’s Association, Inc., an Idaho non-profit corporation	<i>Grantor</i>	c/o AMI Management 3140 W Belltower Dr Meridian, ID 83646
---	----------------	---

City of Kuna, an Idaho municipal corporation	<i>Grantee</i>	P.O. Box 13 Kuna, Idaho 83634
--	----------------	----------------------------------

This DEED OF PUBLIC UTILITIES EASEMENT, GRANT AND CONVEYANCE OF UTILITY PIPELINES and GRANTEE ACCEPTANCE made, effective as of the date of the Parties’ signatures hereon, by and between RYAN MEADOWS HOMEOWNER’S ASSOCIATION, an Idaho non-profit corporation, Grantor (hereinafter referred to as “Grantor”), whose address is 3140 W Belltower Dr, Meridian, ID 83646, and the CITY OF KUNA, an Idaho municipal corporation, Grantee (hereinafter referred to as “Grantee”), whose address is P.O. Box 13, Kuna, Idaho 83634.

SECTION I
DEFINITIONS

For all purposes of this *Deed of Public Utilities Easement, Grant and Conveyance of Utility Pipelines and Grantee Acceptance*, the following terms in **bold** shall have the meaning herein provided unless the context of the term clearly requires otherwise as follows:

- 1.1 **Deed of Easement:** means and refers to this *Deed of Public Utilities Easement, Grant and Conveyance of Sewer Pipelines and Grantee Acceptance*.
- 1.2 **Grantee:** means and refers to CITY OF KUNA, an Idaho municipal corporation, whose address is P.O. Box 13, Kuna, Idaho 83634, and Grantee Party to this Deed of Easement.
- 1.3 **Grantor:** means and refers to RYAN MEADOWS HOMEOWNER'S ASSOCIATION, an Idaho non-profit corporation, whose address is 3140 W Belltower Dr, Meridian, ID 83646, and Grantor Party to this Deed of Easement.
- 1.4 **Parties:** means and refers to the Grantor and the Grantee to this Deed of Easement.
- 1.5 **Public Utility Easement:** means and refers to a perpetual easement within the Real Property for access, construction, maintenance, operation and replacement of the Utility Pipelines and Grantee's municipal utilities, including sewer and water pipelines with the right of ingress and egress on the Real Property for the purpose of constructing, operating, and maintaining sewer and water pipelines and the necessary appurtenances thereto.
- 1.6 **Real Property:** means that certain real property more particularly described in Exhibit A attached hereto and by this reference incorporated herein as if set forth at length.
- 1.7 **Utility Pipelines:** means and refers to PVC pipeline sized as needed for the project that includes sanitary sewer and potable water.

SECTION II **RECITALS**

The parties recite and declare:

- 2.1 Grantor is the owner of the Real Property and the Utility Pipelines; and
- 2.2 The Grantee has the authority and the right to acquire easement rights and constructed and installed Utility Pipelines for its public utility systems inclusive only of sewer; and
- 2.3 The Grantor is in the process of subdividing real property which will be served by the Utility Pipelines; and
- 2.4 The Utility Pipelines have been installed and constructed [to Grantee standards] not within the subdividing real property, but within the Real Property; and

- 2.5 The Utility Pipelines are herein granted and conveyed by the Grantor to the Grantee for perpetual ownership and maintenance for public utility services inclusive of the subdividing real property; and
- 2.6 It is necessary that the Grantor grant and convey the Public Utility Easement, the Utility Pipelines to the Grantee for the Grantee's acceptance in order for and in consideration of the City accepting the Utility Pipelines for perpetual ownership, use and maintenance in order to provide public utilities services to the subdividing real property; and
- 2.7 The Grantor is willing to grant and convey and assign to the Grantee and the Grantee is willing to accept the Utility Pipelines, the Public Utility Easement subject to the conditions as stated herein in this Deed of Easement.

In consideration of the mutual covenants contained in this Deed of Easement, the Parties agree as follows:

SECTION III
GRANT OF PUBLIC UTILITY EASEMENT and UTILITY PIPELINES

- 3.1 Grantor does hereby grant, convey and release unto the Grantee, and or its assigns as hereinafter provided for, from the effective date hereof, the Public Utility Easement and the Utility Pipelines; and
- 3.2 Grantor does hereby assign and transfer to Grantee all of its Utility Pipelines Consentee rights to the Consent to Use Agreement.

SECTION IV
PUBLIC UTILITY EASEMENT CONDITIONS

- 4.1 The Public Utility Easement is granted and conveyed subject to the following conditions:
- 4.1.1 The Public Utility Easement is reserved for the utility purposes herein set forth and no structures other than those for utility purposes are to be erected within the limits of said Public Utility Easement.
- 4.1.2 The Parties recognize that the Public Utility Easement may have other utilities and right-of-way placed within the Public Utility Easement at locations which do not unreasonably interfere with the Grantee's use and enjoyment of the Public Utility Easement and which shall be reviewed for approval by the Grantee as part of a platting process.

4.1.3 The Grantee, or its assigns, shall have the right at any time to access said improvements to perform any necessary maintenance, repair or replacement, and to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of Grantees utilities within the Public Utility Easement.

4.1.4 In exercising the Public Utility Easement rights granted and conveyed herein, the Grantee, or its assigns, will not unreasonably interfere with the normal use of the real property within which it lies and will, at its sole cost and expense and with due diligence, restore the real property within which it lies to its original or better condition following any use of the Public Utility Easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

SECTION V

ACCEPTANCE OF GRANT OF PUBLIC UTILITY EASEMENT AND UTILITY PIPELINES

5.1 The Grantee does hereby accept the grant and conveyance from the Grantor of the Public Utility Easement and Utility Pipelines subject to the terms and conditions of this Deed of Easement.

SECTION VI

PUBLIC UTILITY EASEMENT SUBJECT TO LAW OF VACATION

6.1 Any transfer by the Grantee of this grant and conveyance of this Public Utility Easement is subject to the laws of the state of Idaho governing the vacation of city easements currently codified at Idaho Code Section 50-1325.

6.2 This easement shall terminate upon the dedication of the Easement Premises as a deeded or dedicated public road right-of-way capable providing similar or better access to the public utility improvements and acceptable to Grantee.

IN WITNESS WHEREOF, this Deed Easement has been executed on the _____ day of _____, 2021, with the intent that it shall be recorded in the office of the recorder of the County of Ada, state of Idaho.

On this ____ day of _____, in the year of 2021, before me a notary public for the State of Idaho, personally appeared JOE L. STEAR and CHRIS ENGELS, known or identified to me to be the persons whose names are subscribed to the within instrument as Mayor and as City Clerk of the City of Kuna, and acknowledged to me that they executed the same as Mayor and as City Clerk of the City of Kuna.

(SEAL)

Notary Public for Idaho
Residing at _____
My Commission Expires: _____

**THE CITY COUNCIL
OF THE
CITY OF KUNA, IDAHO**

* * * * *

<p>In the Matter of the Application of</p> <p style="text-align: center;">CORY BARTON- CBH HOMES</p> <p>For fire district development impact fee refund</p> <hr style="width: 100%;"/>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>CASE NO. _____</p> <p>NOTICE OF HEARING ON</p> <p>APPEAL</p>
---	--	--

NOTICE IS HEREBY GIVEN that City Council of the City of Kuna, Idaho will conduct a hearing on the appeal by Cory Barton Homes – CBH Homes of the Kuna Rural Fire District’s (KRFD) Board of Commissioners Decision regarding the refund of fire district impact fees paid as provided in Kuna City Code Section 12-2-13. This appeal is related to a requested refund of fire district impact fees that were paid for homes located within Gran Prado Subdivision No. 1.

The hearing on appeal will be conducted at Kuna City Hall in the City Council Chambers on December 21, 2021, commencing at 6:00p.m., or as soon thereafter as this hearing is convened by the City Council.

No later than Thursday, December 16, 2021 at 5:00 pm:

1. KRFD shall provide to the City Clerk the decision entered by its Board of Commissioners, as well as a copy of the Record of Exhibits the Board of Commissioners considered at the hearing held by KRFD.
2. The Appellant, KRFD, and all property owners appearing shall provide to the City Clerk the exhibits they anticipate they will introduce at the hearing so the same can be marked and identified as an exhibit.

Exhibits are to be provided to the City Clerk via email at cityclerk@kunaid.gov, United States Postal Service mail to the City Clerk’s office, or hand delivery to the City Clerk’s office. The subject line of any email sent to the City Clerk containing exhibits shall be titled “Impact Fee Appeal Exhibits.” Any exhibits sent via USPS mail must be addressed as follows:

City of Kuna
Attn: City Clerk (Impact Fee Appeal Exhibits)
751 W. 4th Street
Kuna, Idaho 83634

Exhibits sent via USPS mail must be received by City Clerk prior to the December 16, 2021 deadline to be considered timely.

The Appellant, Fire District Impact Fee Administrator, and all property owners appearing at the December 21, 2021 hearing shall sign the sign-in sheet (which will be provided by the City Clerk) to indicate their presence at the hearing and whether they will be offering testimony at the hearing. The Appellant and Fire District Impact Fee Administrator shall each be limited to ten (10) minutes to present testimony. Any property owners appearing shall be limited to three (3) minutes to present testimony. Any person testifying may be asked questions by members of the City Council. The Appellant will be afforded an opportunity for rebuttal following the receipt of all testimony.

CITY OF KUNA, IDAHO

Chris Engels, City Clerk

W:\Work\K\Kuna, City of 25721\Impact Fee Appeals\Gran Prado Subdivision\2021.11.15 - Notice of Hearing on Appeal Cory Barton.docx



TYREE · BAUER · BALDNER

January 13, 2022

VIA EMAIL

City of Kuna
Attn: City Council
751 W. 4th Street
Kuna, ID 83634

Re: *CBH Homes – Fire Impact Fee Appeal Hearing*

Dear Mayor and City Council:

This firm represents CBH Homes with regard to its request for a refund of \$48,825 plus interest at the rate of 2.5625% or as otherwise allowed by law.

Background. CBH Homes developed the Gran Prado subdivision. As part of the building permit fee for each home in the Gran Prado subdivision, CBH Homes paid the City of Kuna a total of \$48,825 in impact fees collected on behalf of the Rural Kuna Fire Department. After payment of the fees, the City acknowledged the fees were improperly assessed as the subdivision is outside the service area of the Rural Kuna Fire Department. CBH Homes then sought a refund from the Rural Kuna Fire Department. The Fire Department, citing Idaho Code Section 67-8211, determined the refund should be paid to the current owners of the homes within the Gran Prado subdivision, even though CBH Homes is the one that paid the impact fee. CBH Homes has timely appealed that determination.

Request. CBH Homes requests the Kuna City Council refund to CBH Homes \$48,825 plus interest at the rate of 2.5625% or as otherwise allowed by law for impact fees wrongfully assessed.

Argument. Fire Commissioner Smith summed this issue up most succinctly when he said, “common sense tells me the refund should go back to CBH.” Unfortunately, common sense has not resolved the issue to date.

The Rural Kuna Fire Department has argued the refund should be paid to the current owner of each home in the Gran Prado subdivision based on its reading of Idaho Code Section 67-8211. It argues the phrase “owner of record” in subparagraph (2) of the statute means the current owner of the property, even though the current owner of the property is not the wording of the statute, the current owner of the property did not pay the fee wrongfully assessed and the current owner of the property may have changed multiple times since the fee was paid. Respectfully, the Rural Kuna Fire Department’s interpretation is wrong and inconsistent with statutory interpretation as guided by the Idaho Supreme Court.

TIMOTHY W TYREE

ADMITTED TO PRACTICE LAW IN IDAHO & UTAH



Kuna City Council
 January 13, 2022
 Page 2

Where a statute is capable of more than one reasonable construction, it is ambiguous and must be interpreted to achieve the Legislature's intent. *State v. Doe*, 147 Idaho 326, 327, 208 P.3d 730, 731 (2009). In this matter, the question is who is "the owner of record" entitled to the refund of the wrongfully assessed impact fee? Because "the owner of record" could be many different people, we look to the legislative intent of the statute.

In determining legislative intent, Idaho courts will examine "the reasonableness of the proposed interpretations, and the policy behind the statutes" so that "all sections of applicable statutes [can] be construed together." *Umphey v. Sprinkel*, 106 Idaho 700, 706, 682 P.2d 1247, 1253 (1983); see also *Magnuson v. Idaho State Tax Comm'n*, 97 Idaho 917, 556 P.2d 1197 (1976); *Lebrecht v. Union Indem. Co.*, 53 Idaho 228, 22 P.2d 1066 (1933). Commissioner Smith said the reasonable interpretation is to refund the money to CBH Homes. Furthermore, if all sections of 67-8211 are read together, we find the Legislature intended "the owner of record" to also mean the fee payer. Section 67-8211(d) references "the fee payer" as an instance when a refund might be due. The next sentence say when the right to a refund exists, the refund is sent to "the owner of record". 67-8211(2). If "the owner of record" is ONLY the current owner of the property, as maintained by the Rural Kuna Fire Department, "the fee payer" referenced in Section 67-8211(d) might not receive the refund. Thus, by reading ALL sections of the statute together, we find "the owner of record" may also mean "the fee payer." As CBH Homes paid the fee, it is entitled to the refund.

Because Kuna City Council sits in a quasi-judicial body, I must make all arguments for possible appeal purposes. To this end, I put forth the argument that Idaho Code Section 67-8211 does not apply for the simple reason that the City of Kuna lacked authority to collect the fee in the first place. The City of Kuna and the Rural Kuna Fire Department agree the fee should not have been collected. It was not due. Accordingly, the refund is due because the City of Kuna had no right to collect the amount in the first place, justifying the refund to CBH Homes.

Summary. The City of Kuna and the Rural Kuna Fire Department agree the fee should not have been collected. The only question is to whom should the refund be paid? Common sense tells us the fee should be paid to CBH Homes because CBH Homes is the one that paid the fee. Thankfully, the commonsense result is consistent with a reading of all sections of the applicable statute and justifiable fairness. Please authorize the refund to CBH Homes.

Very truly yours,

TYREE BAUER BALDNER, PLLC

Timothy W. Tyree

c. CBH Homes

10-09-07: IMPACT FEE FUNDS; REFUNDS OF IMPACT FEES PAID:

- (1) There is hereby established a police impact fee fund into which shall be deposited all police impact fees for the purpose of ensuring police impact fees collected pursuant hereto are designated for the accommodation of police capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- (2) There is hereby established a fire impact fee fund into which shall be deposited all fire impact fees for the purpose of ensuring fire impact fees collected pursuant hereto are designated for the accommodation of fire capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- (3) There is hereby established a parks and recreation impact fee fund into which shall be deposited all parks and recreation impact fees for the purpose of ensuring parks and recreation impact fees collected pursuant hereto are designated for the accommodation of parks and recreation capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- (4) Each fund shall be an interest bearing account which shall be accounted for separately from other impact fee funds and from other city funds. Any interest or other income earned on monies deposited in a fund shall be credited to such fund. Expenditures of impact fees shall be made only for the category of system improvements for which the impact fees were collected and as identified in the capital improvements plans.
- (5) Except as otherwise provided herein, monies from each fund, including any accrued interest, shall be limited to the financing of acquisition, expansion, and/or improvement of capital improvements, or for principal and interest payments on bonds or other borrowed revenues used to acquire, expand or improve such capital improvements, necessary to serve new growth and development. Impact fees in each fund shall be spent within eight (8) years from the date such impact fees were collected on a first in/first out (FIFO) basis. The city may hold the impact fees longer than the prescribed time period if the city identifies, in writing: a) a reasonable cause why the impact fees should be held longer; and b) an anticipated date by which the impact fees will be expended but in no event longer than eleven (11) years from the date the impact fees were collected.
- (6) The fee administrator shall prepare annual reports to be provided to the advisory committee and the city council, which reports shall: a) describe the amount of all impact fees collected, appropriated or spent for system improvements during the preceding year, by category of public facility; and b) describe the percentage of tax and revenues other than impact fees collected, appropriated or spent for system improvements during the preceding year, by category of public facility.
- (7) Funds shall be deemed expended when payment of such funds has been approved by the city. The fee payor or successor in interest shall be entitled to a refund of the impact fee if: a) service is available but never provided; b) a building permit or permit for installation of a manufactured home is revoked or abandoned; c) the city, after collecting the impact fee when service is not available, has failed to appropriate and expend the collected impact fees; or d) the fee payor pays an impact fee under protest and a subsequent review of the impact fee paid or the completion of an individual assessment determines that the impact fee paid exceeded the proportionate share to which the city was entitled to receive.
- (8) When the right to a refund exists, within ninety (90) days after the city determines that a refund is due, the city shall provide written notice of entitlement to a refund, to the owner of record and the fee payor who paid the impact fees at the address shown on the application for development approval, or to a successor in interest who has notified the city of a transfer of the right or entitlement to a refund and who has provided to the city a mailing address. When the right to a refund exists, the city shall also publish the notice of

entitlement to a refund within thirty (30) days after the expiration of the eight (8) year period after the date that the impact fees were collected. Such published notice shall contain the heading "Notice of Entitlement to Impact Fee Refund".

(9) A refund shall include interest at one-half ($\frac{1}{2}$) the legal rate provided for in section 28-22-104, Idaho Code, from the date on which the impact fee was originally paid.

(10) In order to be eligible for a refund, a fee payor, successor in interest or owner of record shall file a written application for a refund with the fee administrator within six (6) months of the time such refund becomes payable under subsection (5) of this section, or within six (6) months of publication of the notice of entitlement to a refund, whichever is later. If a successor in interest claims a refund of impact fees, the fee administrator may require written documentation that such rights have been transferred to the claimant prior to issuing the requested refund. Refunds shall be paid within sixty (60) days after the date on which the fee administrator determines that a sufficient proof of claim for a refund has been made.

(11) Any person entitled to a refund shall have standing to sue for a refund under the provisions of this article if there has not been a timely payment of a refund as provided herein. (Ord. 2671, 4-3-2007; Ord. 3374, 12-6-2021)



Idaho Statutes

Idaho Statutes are updated to the web July 1 following the legislative session.

TITLE 67
STATE GOVERNMENT AND STATE AFFAIRS
CHAPTER 82
DEVELOPMENT IMPACT FEES

67-8211. REFUNDS. (1) Any governmental entity which adopts a development impact fee ordinance shall provide for refunds upon the request of an owner of property on which a development impact fee has been paid if:

- (a) Service is available but never provided;
- (b) A building permit or permit for installation of a manufactured home is denied or abandoned;
- (c) The governmental entity, after collecting the fee when service is not available, has failed to appropriate and expend the collected development impact fees pursuant to section 67-8210(4), Idaho Code; or
- (d) The fee payer pays a fee under protest and a subsequent review of the fee paid or the completion of an individual assessment determines that the fee paid exceeded the proportionate share to which the governmental entity was entitled to receive.

(2) When the right to a refund exists, the governmental entity is required to send a refund to the owner of record within ninety (90) days after it is determined by the governmental entity that a refund is due.

(3) A refund shall include a refund of interest at one-half (1/2) the legal rate provided for in section 28-22-104, Idaho Code, from the date on which the fee was originally paid.

(4) Any person entitled to a refund shall have standing to sue for a refund under the provisions of this chapter if there has not been a timely payment of a refund pursuant to subsection (2) of this section.

History:

[67-8211, added 1992, ch. 282, sec. 1, p. 872; am. 2002, ch. 347, sec. 7, p. 993.]

How current is this law?

Search the Idaho Statutes and Constitution

10-7-7. - Impact fee funds; refunds of impact fees paid.

- A. There is hereby established a police impact fee fund into which shall be deposited all police impact fees for the purpose of ensuring police impact fees collected pursuant hereto are designated for the accommodation of police capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- B. There is hereby established a fire impact fee fund into which shall be deposited all fire impact fees for the purpose of ensuring fire impact fees collected pursuant hereto are designated for the accommodation of fire capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- C. There is hereby established a parks and recreation impact fee fund into which shall be deposited all parks and recreation impact fees for the purpose of ensuring parks and recreation impact fees collected pursuant hereto are designated for the accommodation of parks and recreation capital improvements reasonably necessary to serve new growth and development that paid the impact fee.
- D. Each fund shall be an interest-bearing account which shall be accounted for separately from other impact fee funds and from other city funds. Any interest or other income earned on monies deposited in a fund shall be credited to such fund. Expenditures of impact fees shall be made only for the category of system improvements for which the impact fees were collected and as identified in the capital improvements plans.
- E. Except as otherwise provided herein, monies from each fund, including any accrued interest, shall be limited to the financing of acquisition, expansion, and/or improvement of capital improvements, or for principal and interest payments on bonds or other borrowed revenues used to acquire, expand or improve such capital improvements, necessary to serve new growth and development. Impact fees in each fund shall be spent within eight (8) years from the date such impact fees were collected on a first in/first out (FIFO) basis. The city may hold the impact fees longer than the prescribed time period if the city identifies, in writing:
 1. A reasonable cause why the impact fees should be held longer; and
 2. An anticipated date by which the impact fees will be expended but in no event longer than eleven (11) years from the date the impact fees were collected.
- F. The Fee Administrator shall prepare quarterly and annual reports to be provided to the advisory committee and the City Council, which reports shall:
 1. Describe the amount of all impact fees collected, appropriated or spent for system improvements during the preceding quarter or year, as applicable, by category of public facility; and
 2. Describe the percentage of tax and revenues other than impact fees collected, appropriated or spent for system improvements during the preceding quarter or year, as applicable, by category of public facility.
- G. Funds shall be deemed expended when payment of such funds has been approved by the city. The fee payer or successor in interest shall be

entitled to a refund of the impact fee if:

1. Service is available but never provided;
 2. A building permit or permit for installation of a manufactured home is revoked or abandoned;
 3. The city, after collecting the impact fee when service is not available, has failed to appropriate and expend the collected impact fees; or
 4. The fee payer pays an impact fee under protest and a subsequent review of the impact fee paid or the completion of an individual assessment determines that the impact fee paid exceeded the proportionate share to which the city was entitled to receive.
- H. When the right to a refund exists, within ninety (90) days after the city determines that a refund is due, the city shall provide written notice of entitlement to a refund, to the owner of record and the fee payer who paid the impact fees at the address shown on the application for development approval, or to a successor in interest who has notified the city of a transfer of the right or entitlement to a refund and who has provided to the city a mailing address. When the right to a refund exists, the city shall also publish the notice of entitlement to a refund within thirty (30) days after the expiration of the eight (8) year period after the date that the impact fees were collected. Such published notice shall contain the heading "Notice of Entitlement to Impact Fee Refund".
- I. A refund shall include interest at one-half (½) the legal rate provided for in Idaho Code § 28-22-104, from the date on which the impact fee was originally paid.
- J. In order to be eligible for a refund, a fee payer, successor in interest or owner of record shall file a written application for a refund with the fee administrator within six (6) months of the time such refund becomes payable under subsection (E) of this section, or within six (6) months of publication of the notice of entitlement to a refund, whichever is later. If a successor in interest claims a refund of impact fees, the fee administrator may require written documentation that such rights have been transferred to the claimant prior to issuing the requested refund. Refunds shall be paid within sixty (60) days after the date on which the fee administrator determines that a sufficient proof of claim for a refund has been made.
- K. Any person entitled to a refund shall have standing to sue for a refund under the provisions of this chapter if there has not been a timely payment of a refund as provided herein.

(Ord. 06-1255, 9-5-2006)

7-3-7: REFUND OF IMPACT FEES:

A. Qualification: The fee payer or current owner shall be entitled to a refund of the impact fee if: 1) a building permit encompassing fee paying development is denied or abandoned; or 2) if the public facility or service for which the fee was paid is available but never provided; or 3) the city, after collecting the fee when the public facility for which the fee was paid is not available, has failed to appropriate and expend the collected development impact fees within five (5) years on a first in, first out (FIFO) basis, unless the city has identified, in writing, a reasonable cause for holding the fees longer than five (5) years, but in no event may the fees be held longer than eight (8) years; or in determining whether this section applies, the date of application, for any incomplete application, shall be the date the application is made complete. Amendments and supplements to an application to achieve completeness do not relate back to the original application date; the fee payer pays a fee under protest and a subsequent review of the fee paid or the completion of an individual assessment determines that the fee paid exceeded the proportionate share. However, no refund shall be provided for the cost of completed improvements contributed in lieu of fee unless otherwise provided for in a development agreement.

B. Refund Made With Interest; Requested: Any impact fee trust funds refunded shall be returned to the fee payer or current owner by the fee administrator with accrued interest at one-half ($\frac{1}{2}$) the legal rate, as provided for in Idaho Code section 28-22-104, from the date on which the fee was originally paid. The fee payer or current owner shall be required to submit a written request for refund to the fee administrator before issuance of the refund can be authorized. No refunds of development impact fees will be provided for in the event the fee payer or current owner does not request such a refund prior to the expiration of one year following the five (5) year period from the date the development impact fee was paid.

C. Prompt Reimbursement: Refunds shall be sent to the fee payer, or person entitled to such refund, within ninety (90) days after determination by the city that a refund is due.

D. Council Approval For Expenditures: Funds shall be deemed expended for purposes of this chapter when payment of said funds has been approved by the city. (Ord. 150, 4-18-2006)

3-7-8: REFUNDS OF DEVELOPMENT IMPACT FEES PAID:

- A. **Duty To Refund:** Development impact fees shall be refunded to the fee payer, or to a successor in interest, in the following circumstances:
1. Service is available but never provided;
 2. A building permit, or permit for installation of a manufactured home, is denied or abandoned;
 3. The fee payer pays a development impact fee under protest and a subsequent review of the fee paid or the completion of an individual assessment determines that the fee paid exceeded the proportionate share to which the governmental entity was entitled to receive; or
 4. The city has collected a development impact fee and has failed to appropriate or expend the collected fees pursuant to subsection B of this section.
- B. **Failure To Encumber Trust Funds Or Commence Construction:** Any development impact fees paid shall be refunded if the city has failed to commence construction of system improvements in accordance with this chapter, or to appropriate funds for such construction, within eight (8) years after the date on which such fee was paid. Any refund due shall be paid to the owner of record of the parcel for which the development impact fees were paid. The city may hold development impact fees for longer than eight (8) years if it identifies in writing: 1) a reasonable cause why the fees should be held longer than eight (8) years; and 2) an anticipated date by which the fees will be expended, but in no event greater than eleven (11) years from the date they were collected. If the city complies with the previous sentence, then any development impact fees identified in such writing shall be refunded to the fee payer if the city has failed to commence construction of system improvements in accordance with this chapter, or to appropriate funds for such construction on or before the date identified in such writing.
- C. **No Refund Due:**
1. **Later Changes To Development:** After a development impact fee has been paid pursuant to this chapter and after a certificate of occupancy has been issued, no refund of any part of such fee shall be made if the project for which the fee was paid is later demolished, destroyed, or is altered, reconstructed, or reconfigured so as to reduce the size of the project or the number of units in the project.
- D. **Interest:** Each refund shall include a refund of interest at one-half ($1/2$) the legal rate provided for in Idaho Code section 28-22-104 from the date on which the fee was originally paid.
- E. **Timing:** The city shall make a determination of whether a refund is due within thirty (30) days after receipt of a written request for a refund from the owner of record of the property for which the fee was paid. When the right to a refund exists, the city shall send the refund to the owner of record within ninety (90) days after the city determines that a refund is due.
- F. **Standing:** Any person entitled to a refund shall have standing to sue for a refund under the provisions of this chapter if there has not been a timely payment of a refund pursuant to subsections A through E of this section. (Ord. 3729, 8-20-2007)

(Space above reserved for recording)

**ORDINANCE 2022-02
CITY OF KUNA, IDAHO**

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

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

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

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

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the “KMIS”); and

- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as DB DEVELOPMENT LLC. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

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

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

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

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

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

DATED this 18th day of January 2021.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Chris Engels, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
DB DEVELOPMENT LLC
GRAN PRADO 2 SUBDIVISION**

A portion of Lot 15, Block 1 of the amended plat of Bittercreek Meadows Subdivision (a subdivision on file in Book 95 of Plats, Pages 11732-11735, of Ada County records) and a portion of the East 1/2 of Section 34, Township 3 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

Commencing at a found aluminum cap marking the East 1/4 corner of said Section 34, which bears N00°31'45"E a distance of 2,652.70 feet from a found brass cap marking the Southeast corner of said Section 34, thence following the northerly line of the Southeast 1/4 of said Section 34, N89°25'56"W a distance of 1,315.48 feet to a found 5/8-inch rebar marking the Center-East 1/16 corner of said Section 34 and being the **POINT OF BEGINNING**.

Thence leaving said northerly line on following the westerly line of the Northeast 1/4 of the Southeast 1/4, S00°40'58"W a distance of 663.55 feet to a found 5/8-inch rebar;

Thence leaving said westerly line, S89°26'56"E a distance of 530.00 feet to a found 5/8-inch rebar marking the northwest corner of Gran Prado Subdivision No. 1 (a subdivision on file in Book 116 of Plats, Pages 17565-17568, of Ada County records);

Thence following said subdivision boundary the following five (5) courses:

1. S00°34'04"W a distance of 160.00 feet to a found 5/8-inch rebar;
2. N89°26'56"W a distance of 60.63 feet to a found 5/8-inch rebar;
3. S00°31'45"W a distance of 217.69 feet to a found 5/8-inch rebar;
4. S51°09'25"E a distance of 44.98 feet to a found 5/8-inch rebar;
5. S38°50'35"W a distance of 217.00 feet to a point on the centerline of Mason Creek being witnessed by a found 5/8-inch rebar which bears N38°50'35"E a distance of 57.00 feet from said point;

Thence leaving said subdivision boundary and following said centerline of Mason Creek, N51°09'25"W a distance of 342.71 feet to a point being referenced by a set 5/8-inch rebar (southeast corner of Lot 29, Block 1), which bears S87°06'28"E a distance of 108.23 feet from said point. Said point also being referenced by a set 5/8-inch rebar (southwest corner of said Lot 29, Block 1), which bears N01°01'19"W a distance of 60.38 feet from said point;

Thence following said centerline, N71°45'49"W a distance of 107.07 feet to a point on the subdivision boundary of Dreamcatcher Subdivision (a subdivision on file in Book 80 of Plats, Pages 8639-8641, of Ada County records) and said point being witnessed by a set 5/8-inch rebar which bears N00°40'58"E a distance of 25.00 feet from said point;

Thence following said subdivision boundary the following three (3) courses:

1. N00°40'58"E (formerly N00°40'45"E) distance of 98.05 feet to a set 5/8-inch rebar;
2. N37°01'00"W (formerly N00°40'58"E) a distance of 340.72 feet to a set 5/8-inch rebar;
3. S81°55'00"W a distance of 43.84 feet to a set 5/8-inch rebar;

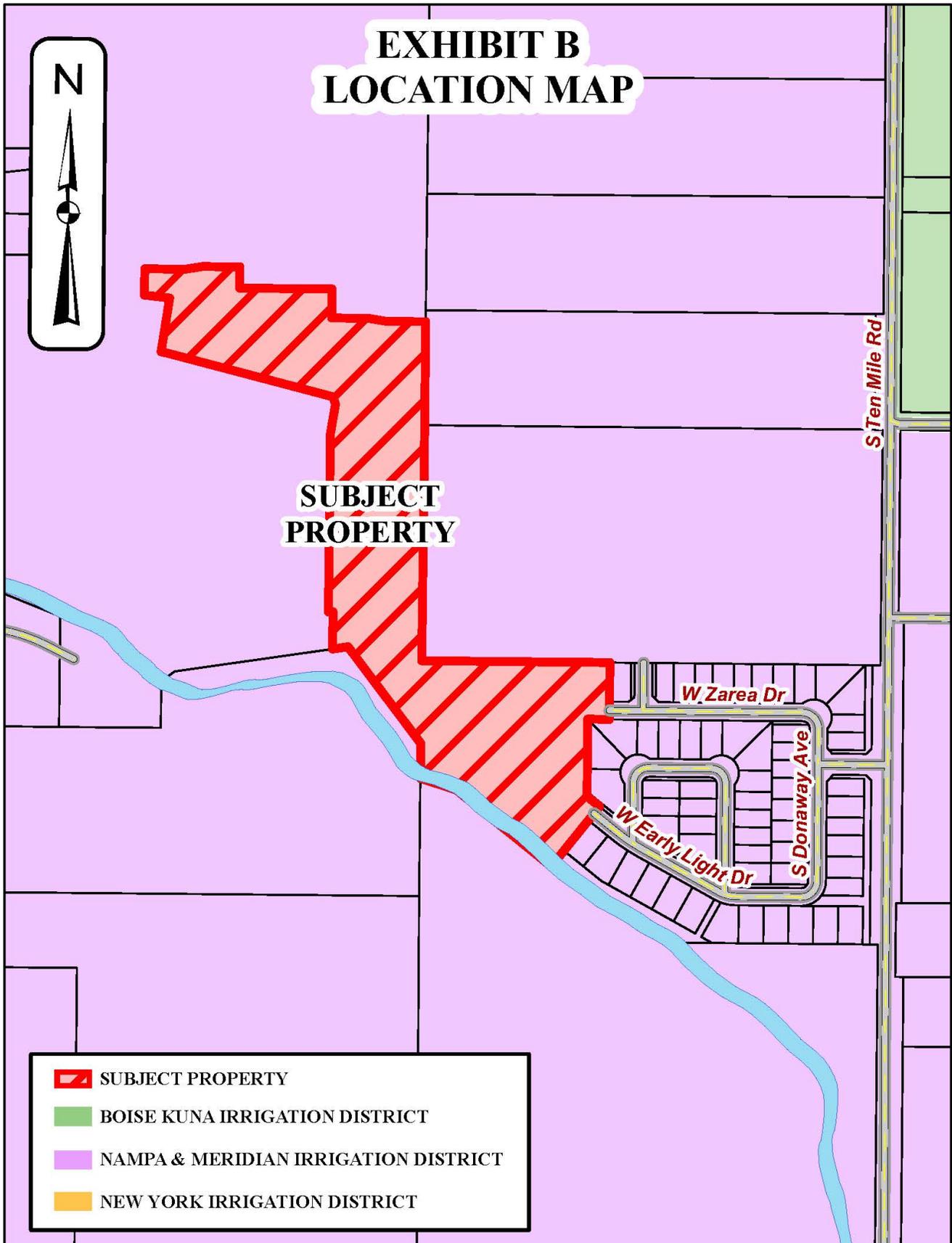
Thence leaving said subdivision boundary, N00°37'47"E a distance of 104.28 feet to a set 5/8-inch rebar;

Thence N89°22'13"W a distance of 12.73 feet to a set 5/8-inch rebar;

Thence N00°37'47"E a distance of 501.74 feet to a set 5/8-inch rebar;

Thence N09°39'58"E a distance of 84.00 feet to a set 5/8-inch rebar;
 Thence N19°07'14"W a distance of 22.98 feet to a set 5/8-inch rebar;
 Thence 33.46 feet along the arc of a circular curve to the right, said curve having a radius of 448.00 feet, a delta angle of 04°16'44", a chord bearing of N76°46'19"W and a chord distance of 33.45 feet to a set 5/8-inch rebar;
 Thence N74°37'57"W a distance of 377.13 feet to a set 5/8-inch rebar;
 Thence 89.45 feet along the arc of a circular curve to the left, said curve having a radius of 802.00 feet, a delta angle of 06°23'26", a chord bearing of N77°49'40"W and a chord distance of 89.40 feet to a set 5/8-inch rebar;
 Thence N08°58'38"E a distance of 155.00 feet to a set 5/8-inch rebar;
 Thence 72.03 feet along the arc of a circular curve to the left, said curve having a radius of 957.00 feet, a delta angle of 04°18'44", a chord bearing of N83°10'45"W and a chord distance of 72.01 feet to a set 5/8-inch rebar;
 Thence N01°06'50"E a distance of 74.01 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 113.00 feet to a set 5/8-inch rebar;
 Thence N81°25'54"E a distance of 50.65 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 105.00 feet to a set 5/8-inch rebar;
 Thence S00°37'47"W a distance of 60.00 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 105.00 feet to a set 5/8-inch rebar;
 Thence S88°11'02"E a distance of 50.01 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 105.00 feet to a set 5/8-inch rebar;
 Thence S00°37'47"W a distance of 81.43 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 105.00 feet to a set 5/8-inch rebar;
 Thence S80°34'52"E a distance of 50.59 feet to a set 5/8-inch rebar;
 Thence S89°22'13"E a distance of 110.00 feet to a set 5/8-inch rebar on the easterly boundary of said Lot 15, Block 1 of the amended plat of Bittercreek Meadows Subdivision;
 Thence following said easterly boundary, S00°37'47"W a distance of 291.41 feet to the **POINT OF BEGINNING**.

Said description contains 14.323 acres, more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2022-03
CITY OF KUNA, IDAHO**

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

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

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

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

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the “KMIS”); and

- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as VIPER INVESTMENTS LLC. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

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

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

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

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

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

DATED this 18th day of January 2021.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Chris Engels, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION FOR WATER RIGHTS ON
VIPER INVESTMENTS LLC
MEMORY RANCH 5 SUBDIVISION**

A parcel of land located in the NE 1/4 of Section 3, T.2N., R.1W., B.M., Kuna, Ada, County, Idaho more particularly described as follows:

Commencing at the NE corner of said Section 3 from which the E1/4 corner of said Section 3 bears South 00°07'58" East, 2624.99 feet;

thence along the North boundary line of said Section 3 North 89°29'53" West, 1,322.52 feet to the W 1/16 corner of said Section 3, said point also being the NW corner of Memory Ranch Subdivision No. 4 as filed in Book ____ of Plats at Pages ____ through ____, records of Ada County, Idaho;

thence along the exterior boundary line of said Memory Ranch Subdivision No. 4 the following 10 courses and distances:

thence South 00°03'31" East, 217.45 feet to the **REAL POINT OF BEGINNING**;

thence South 63°07'08" West, 96.39 feet;

thence South 21°13'34" West, 108.00 feet;

thence North 68°46'26" West, 8.37 feet;

thence South 21°13'34" West, 121.00 feet;

thence South 68°46'26" East, 108.00 feet;

thence South 21°13'34" West, 3.05 feet;

thence South 68°46'26" East, 151.00 feet;

thence South 09°54'42" West, 47.95 feet;

thence South 64°30'54" East, 83.24 feet to the northerly most corner of Lot 8, Block 9 of Memory Ranch Subdivision No. 3 as file in Book 118 of Plats at Pages 17995 through 17998, records of Ada County Idaho;

thence along the exterior boundary line of said Memory Ranch Subdivision No. 3 the following 6 courses and distances:

thence South 05°49'02" West, 143.42 feet;

thence South 21°15'25" East, 107.25 feet;

thence South 32°41'38" East, 66.53 feet;

thence South 41°26'48" East, 53.22 feet;

thence South 39°16'51" East, 52.00 feet;

thence South 37°03'29" East, 31.35 feet to the northerly most corner of Lot 1, Block 9 of Memory Ranch Subdivision No. 2 as filed in Book 115 of Plats at Pages 17103 through 17106, records of Ada County, Idaho;

thence along the exterior boundary line of said Memory Ranch Subdivision No. 2 for the following 12 courses and distances:

thence South 53°04'47" West, 100.72 feet;

thence 24.46 feet along the arc of a non-tangent curve to the left, said curve having a radius of 1,291.00 feet, a central angle of 01°05'08" and a long chord which bears North 37°27'47" West, 24.46 feet;

thence South 51°59'39" West, 158.56 feet;

thence South 36°22'48" East, 79.98 feet;

thence South 33°27'17" East, 20.00 feet;

thence South 29°02'54" East, 143.89 feet;

thence South 26°31'39" East, 24.91 feet;

thence South 22°16'57" East, 83.93 feet;

thence South 14°01'07" East, 103.60 feet;

thence South 17°27'09" East, 53.36 feet;

thence South 04°42'41" West, 107.82 feet;

thence South 13°53'38" West, 34.73 feet to a point on the approximate centerline of Harris Lateral;

thence along the approximate centerline of Harris Lateral for the following 2 course and distances:

thence North 87°54'44" West, 131.41 feet;

thence North 77°44'45" West, 122.59 feet;

thence leaving said approximate centerline North 21°42'17" East, 19.26 feet;

thence North 58°50'42" West, 9.81 feet;

thence North 29°40'00" West, 11.84 feet;

thence North 07°19'04" West, 18.22 feet;

thence North 16°27'09" West, 83.07 feet;

thence North 18°47'00" West, 94.00 feet;

thence North 27°25'28" West, 47.48 feet;

thence North 29°41'13" West, 48.49 feet;

thence North 33°58'50" West, 57.91 feet;

thence North 34°57'17" West, 32.56 feet;

thence North 38°50'26" West, 92.56 feet;

thence 41.61 feet along the arc of curve to the left, said curve having a radius of 219.00 feet, a central angle of 10°53'11" and a long chord which bears North 44°17'02" West, 41.55 feet;

thence North 49°43'37" West, 44.40 feet;

thence 38.95 feet along the arc of curve to the right, said curve having a radius of 76.00 feet, a central angle of 29°21'51" and a long chord which bears North 35°02'42" West, 38.53 feet;

thence North 20°21'46" West, 265.90 feet;

thence North 21°15'25" West, 281.82 feet;

thence 68.22 feet along the arc of curve to the right, said curve having a radius of 121.00 feet, a central angle of 32°18'15" and a long chord which bears North 05°06'18" West, 67.32 feet;

thence North 11°02'50" East, 110.36 feet;

thence North 08°43'56" East, 123.46 feet;

thence North 11°47'25" East, 92.93 feet;

thence 54.95 feet along the arc of curve to the right, said curve having a radius of 86.00 feet, a central angle of 36°36'32" and a long chord which bears North 30°05'41" East, 54.02 feet;

thence North 48°23'57" East, 90.00 feet;

thence leaving said East easement line South 89°29'57" East, 349.05 feet to the **REAL POINT OF BEGINNING**. Containing 15.38 acres, more or less.

