

**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, April 5, 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 March 15, 2022 and Board of Corrections Meeting Minutes Dated March 17, 2022.

B. Accounts Payable Dated March 31, 2022, in the amount of \$783,666.55

C. Findings of Facts and Conclusions of Law

1. 21-05-CPF Zatica No. 1 and 2

D. Resolutions

1. Resolution R12-2022A.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING RESOLUTION R12-2022 AND APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at (208) 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.

2. Resolution R19-2022.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS.

3. Resolution R20-2022.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE PROCUREMENT POLICY; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.

4. Resolution R22-2022.

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

5. Resolution R23-2022.

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT FOR ROADWAY CONSTRUCTION/WATER AND SEWER CONSTRUCTION, KUNA MIDDLE SCHOOL ZONE, TEN MILE AVE AND BOISE ST BETWEEN CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT.

6. Resolution R24-2022.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE USE AUTHORIZATION AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

7. Resolution R25-2022.

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO APPOINT MEMBERS TO THE PLANNING AND ZONING COMMISSION.

8. Resolution R26-2022.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE "REAL ESTATE LEASE AGREEMENT" WITH SILVER BUTTE HOLSTEINS, INC., AN IDAHO CORPORATION (SBH) FOR THE LEASE OF THE CITY OF KUNA, IDAHO'S PROPERTY LOCATED SOUTH OF KUNA MORA ROAD AND SITUATED ON BOTH SIDES OF SWAN FALLS ROAD, KUNA, IDAHO; AND

AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

9. External Reports:

10. 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:

- A. Consideration to approve \$19,064 from General Fund Contingency for a semi-tractor. Paul Stevens, Public Works Director/City Engineer **ACTION ITEM**
- B. Request for consideration of \$7,196 from General Fund Contingency for 4 employees to attend an eight-day Project Management Program through BSU. Chris Engels, City Clerk **ACTION ITEM**
- C. Consideration to approve Resolution R21-2022. Jared Empey, City Treasurer **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA; MAKING CERTAIN FINDINGS, ESTABLISHING THE “CITY OF KUNA INVESTMENT PROCESS POLICY” BY PROVIDING:

- POLICY TITLE; AND
 - DEFINITIONS; AND
 - POLICY APPLICATION; AND
 - CITY COUNCIL CERTIFICATION TO THE CITY TREASURER OF THE CITY’S CAPITAL AND SURPLUS OR RESERVES AND UNALLOCATED OR UNDIVIDED EARNINGS NOT NEEDED FOR ANTICIPATED EXPENDITURES FOR THE CERTIFIED PERIOD OF TIME; AND
 - CITY TREASURER INVESTMENT CONSIDERATIONS; AND
 - ESTABLISHED INVESTMENT PRIORITIES AND PROHIBITIONS; AND
 - PROVIDING FOR THE ACCOUNTING OF INVESTMENT EARNINGS; AND
 - DIRECTING THE CITY CLERK; AND
 - PROVIDING AN EFFECTIVE DATE.
- D. Fair Housing Month Proclamation. Mayor Stear.
 - E. Grange Month Proclamation. Mayor Stear.
 - F. Week of The Young Child. Mayor Stear.

8. Ordinances:

A. Consideration to approve Ordinance 2022-08 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 NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

B. Consideration to approve Ordinance 2022-09 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 AMH DEVELOPMENT LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

C. Consideration to approve Ordinance 2022-10 ACTION ITEM

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. S1315212403 AND S1315214551 OWNED BY STERLING MEADOWS LLC, AND S1315244600 OWNED BY YES DEVELOPMENT LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND

- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

D. Consideration to approve Ordinance 2022-11- NYIS 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 CHALLENGER DEVELOPMENT INC AND BARTON COREY; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings
Consideration to approve Ordinance*

E. Consideration to approve Ordinance 2022-12-KMIS 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 CHALLENGER DEVELOPMENT INC AND BARTON COREY; 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*

F. Consideration to approve Ordinance 2022-13 ACTION ITEM

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

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. R1393850100, R1693860010, R1693860290, R1693860280 OWNED BY VANDERKOOY FARM, LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve Ordinance

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, March 15, 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 00:00:06)

COUNCIL MEMBERS PRESENT:

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

CITY STAFF PRESENT:

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

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:26)

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 00:00:44)

A. Regular City Council Meeting Minutes Dated March 01, 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.

B. Accounts Payable Dated March 10, 2022, in the amount of \$696,817.08

C. Findings of Facts and Conclusions of Law

1. 21-02-ZC (Rezone) First Choice Collision Repair

D. Resolutions

1. Resolution R16-2022.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR, AS AN AUTHORIZED SIGNER FOR THE ACQUISITION OF THE 371 W. SHORTLINE PROPERTY ON BEHALF OF THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R17-2022.

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR, AS AN AUTHORIZED SIGNER FOR THE ACQUISITION OF THE 793 W. 4TH STEET PROPERTY ON BEHALF OF THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

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 Bruce, Christensen, Laraway and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0-0

4. External Reports:

5. 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.

(Timestamp 00:01:25)

A. Case No. 21-12-AN (Annexation) Boise Basin – Markovetz: Boise Basin Development LLC and Donald Markovetz, request approval to Annex two (2) parcels totaling

approximately 51.67 acres, into Kuna City Limits with an R-4 (Medium Density Residential) zone. The subject site is located at 5055 E Kuna Road (APNs: S1428223050 and R5462680100) *Continued from March 1, 2022*. Doug Hansen, Planning and Zoning **ACTION ITEM**

Planning and Zoning Director Hansen explained the next steps to Council.

Motion To: Table Case No. 21-12-AN to a date uncertain to be re-published.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

B. Case No. 20-03-ZC (Rezone) & 20-06-S (Preliminary Plat) Ledgestone Plaza

Subdivision: Trilogy Development, Inc and Gem State Planning request to subdivide approximately 76.03 acres into 275 total lots (247 residential buildable lots (425 total dwelling units), six commercial lots and 22 common lots). Additionally, the applicants propose to rezone the 76.03 acres from its current zoning district classification C-1 (Neighborhood Commercial) to C-3 (Service Commercial), R-12 (High-Density Residential) and R-6 (Medium-Density Residential) zoning district classifications. The subject sites are located at 2400 N Meridian Road and N. Meridian Road and N. Meridian Road, within Section 18, Township 2 North, Range 1 East; (APNs: S1418234000 and S1418233650). *Staff requests this item be tabled to a date certain of April 19, 2022 for additional review.* **ACTION ITEM**
(Timestamp 00:03:54)

Motion To: Table Case No. 20-03-ZC and 20-06-S to a date certain of April 19, 2022.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

C. Case No. 21-05-CPF Zatica No. 1 & 2 Replat: Ron Isackson, on behalf of Alberson's LLC, requests approval for a Combination Preliminary and Final Plat (Combo Plat) to replat six (6) lots totaling 9.93 acres, within the Zatica No. 1 and Zatica No. 2 Subdivisions. The subject sites are located at 700 E Avalon Street, Kuna, ID 83634 (APNs: R9835320080, R9835320010, R9835320030, R9835310050, R9835310074 and R9835310024). Doug Hansen, Planning and Zoning Director **ACTION ITEM**
(Timestamp 00:04:56)

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Planning and Zoning Director Doug Hansen reviewed that application and stood for questions.

Motion To: Close the evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Case No. 21-05-CPF Zatica No. 1 & 2 Replat

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Voting No: None

Absent: None

Motion Passed: 4-0-0

7. Business Items:

(Timestamp 00:08:38)

- A. Consideration to approve \$113,690.54 from General Fund Contingency for a new Administrative Sergeant for Kuna Police Department, Mike Fratusco, Kuna Police Chief
ACTION ITEM

Mike Fratusco, Chief of Kuna Police reviewed the request and stood for questions.

Council Members asked about the current supervision of SRO officers.

Chief Fratusco responded.

Motion To: Approve \$113,690.54 Contingency request.

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

8. Ordinances:

(Timestamp 00:13:02)

- A. Consideration to approve Ordinance 2022-07 **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 SUN LLC.; AND

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

Consideration to waive three readings
Consideration to approve Ordinance

Motion To: Waive three readings of Ordinance 2022-07

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 2022-07

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Approved by the Following Roll Call Vote:

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

Voting No: None

Absent: None

Motion Passed: 4-0-0

9. Executive Session:

10. Mayor/Council Announcements:

11. Adjournment: 6:17

 Joe L. Stear, Mayor

ATTEST:

 Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 04.05.2022



**CITY OF KUNA
BOARD OF CORRECTION MEETING
MINUTES
THURSDAY, MARCH 17, 2022**

Kuna City Hall Council Chamber, 751 W 4th Street, Kuna, Idaho

5:30 P.M. – ANNUAL BOARD OF CORRECTION MEETING

Call to Order and Roll Call

(Timestamp 00:00:06)

Mayor Stear
Council Member Bruce
Council Member Christensen
Council President McPherson

1. Introduction:

(Timestamp 00:00:35)

Introductory memo from Mike Borzick, to include financial adjustments, Delinquent accounts, Tax Deeds, Water supply balance and any protestants either scheduled or otherwise

2. Irrigation irregularities:

(Timestamp 00:09:51)

Group A. Lots with simple errors

Mike Borzick, GIS Manager, reviewed lots with simple errors.

3. Approve the Assessment Roll

(Timestamp 00:13:51)

Motion To: Approve assessment roll as presented.

Motion By: Council President McPherson

Seconded By: Council Member Christensen

Further Discussion: None

Absent: Council Member Laraway

Motion Passed: 3-0-0

4. Announcements:

5. Adjournment: 5:45 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 04.05.2022

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0559006	13149	<u>NAME PLATE FOR C. SMITH, FEB. '22--ADMIN</u>	03/14/2022	19.62	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559006	13149	<u>NAME PLATE FOR C. SMITH, FEB. '22-WATER</u>	03/14/2022	.50	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559006	13149	<u>NAME PLATE FOR C. SMITH, FEB. '22-SEWER</u>	03/14/2022	.50	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559006	13149	<u>NAME PLATE FOR C. SMITH, FEB. '22-PI</u>	03/14/2022	.25	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 0559006:						20.87	.00					
277	ABC STAMP, SIGNS & AWARDS	0559007	13139	<u>2 EA NAME PLATES FOR FOR D. HANSON, FEB. '22-P&Z</u>	03/14/2022	34.01	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559007		<u>2 EA NAME PLATES FOR FOR D. HANSON, FEB. 22-WATER</u>	03/14/2022	1.70	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559007		<u>2 EA NAME PLATES FOR FOR D. HANSON, FEB. '22-SEWER</u>	03/14/2022	1.70	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/22		
277	ABC STAMP, SIGNS & AWARDS	0559007		<u>2 EA NAME PLATES FOR FOR D. HANSON, FEB. '22-PI</u>	03/14/2022	.38	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 0559007:						37.79	.00					
277	ABC STAMP, SIGNS & AWARDS	0559034	13154	<u>NAME PLATE FOR D. CASE, URA COMMISSIONER, Z. MONTENEGRO, FEB. '22</u>	03/15/2022	20.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	3/22		
Total 0559034:						20.87	.00					
Total ABC STAMP, SIGNS & AWARDS:						79.53	.00					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 3/11/2022-3/31/2022

Page: 2
Mar 31, 2022 11:42AM

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
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17087		<u>SHOP RENT FOR APRIL 2022-PARKS</u>	03/14/2022	148.50	.00	<u>01-6211 RENT-BUILDINGS & LAND</u>	1004	3/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17087		<u>SHOP RENT FOR APRIL 2022-WATER</u>	03/14/2022	126.00	.00	<u>20-6211 RENT-BUILDINGS & LAND</u>	0	3/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17087		<u>SHOP RENT FOR APRIL 2022-SEWER</u>	03/14/2022	121.50	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	3/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17087		<u>SHOP RENT FOR APRIL 2022-PI</u>	03/14/2022	54.00	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	3/22		
Total 17087:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	03212022ACP		<u>PROSECUTORIAL SERVICES FOR APRIL 2022</u>	03/21/2022	4,500.00	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	3/22		
Total 03212022ACPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	096625		<u>SHERIFF SERVICE CONTRACT FOR MARCH 2022</u>	03/08/2022	226,256.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	3/22		
Total 096625:						226,256.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						226,256.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	32008		<u>QUARTERLY MAINTENANCE CHARGES. 04/01-06/30/2022-ADMIN</u>	03/01/2022	94.08	.00	<u>01-6255 TELEPHONE</u>	0	3/22		

City of Kuna

Payment Approval Report - City Council Approval
 Report dates: 3/11/2022-3/31/2022

Page: 4
 Mar 31, 2022 11:43AM

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>HIGHLIGHTERS, FOR CITY HALL, MARCH'22 - WATER</u>	03/24/2022	6.91	.00	20-6165 OFFICE SUPPLIES	0	3/22		
2118	ALPINE OFFICE PRODUCTS	WO-9626-1	13333	<u>1 PACK FACIAL TISSUE, 1 DOZEN YELLOW HIGHLIGHTERS, FOR CITY HALL, MARCH'22 - SEWER</u>	03/24/2022	6.91	.00	21-6165 OFFICE SUPPLIES	0	3/22		
2118	ALPINE OFFICE PRODUCTS	WO-9626-1	13333	<u>1 PACK FACIAL TISSUE, 1 DOZEN YELLOW HIGHLIGHTERS, FOR CITY HALL, MARCH'22 - PI</u>	03/24/2022	2.67	.00	25-6165 OFFICE SUPPLIES	0	3/22		
Total WO-9626-1:						26.59	.00					
2118	ALPINE OFFICE PRODUCTS	WO-9626-2	13333	<u>1 EA WIRELESS KEYBOARD, 1 BAG OF MINTS, FOR CITY HALL, MARCH'22 - ADMIN</u>	03/25/2022	19.94	.00	01-6165 OFFICE SUPPLIES	0	3/22		
2118	ALPINE OFFICE PRODUCTS	WO-9626-2	13333	<u>1 EA WIRELESS KEYBOARD, 1 BAG OF MINTS, FOR CITY HALL, MARCH'22 - WATER</u>	03/25/2022	13.64	.00	20-6165 OFFICE SUPPLIES	0	3/22		
2118	ALPINE OFFICE PRODUCTS	WO-9626-2	13333	<u>1 EA WIRELESS KEYBOARD, 1 BAG OF MINTS, FOR CITY HALL, MARCH'22 - SEWER</u>	03/25/2022	13.64	.00	21-6165 OFFICE SUPPLIES	0	3/22		
2118	ALPINE OFFICE PRODUCTS	WO-9626-2	13333	<u>1 EA WIRELESS KEYBOARD, 1 BAG OF MINTS, FOR CITY HALL, MARCH'22 - PI</u>	03/25/2022	5.26	.00	25-6165 OFFICE SUPPLIES	0	3/22		
Total WO-9626-2:						52.48	.00					
Total ALPINE OFFICE PRODUCTS:						196.81	.00					
AMBROSE TECHNICAL SALES												
1584	AMBROSE TECHNICAL SALES	105148	13191	<u>3 AUMA ACTUATOR REPLACEMENT MOTOR PARTS IN PROCESS BUILDING, M. NADEAU, MARCH'22</u>	03/10/2022	3,087.00	.00	21-6150 M & R - SYSTEM	0	3/22		
Total 105148:						3,087.00	.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
Total AMBROSE TECHNICAL SALES:						3,087.00	.00					
BASALITE - BOISE												
453	BASALITE - BOISE	196547100	13260	<u>CONCRETE CAPS FOR REPAIR ALONG GREENBELT, D.ABBOTT, MAR.'22</u>	03/11/2022	203.97	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total 196547100:						203.97	.00					
Total BASALITE - BOISE:						203.97	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	10365	13066	<u>PROPANE FOR FOKLIFT, FEB.'22</u>	02/08/2022	43.63	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22		
Total 10365:						43.63	.00					
1846	BIG SKY RENTALS LLC	10389	13166	<u>COMPACTOR FOR COMMERCIAL TRUCK AT PARKING LOT, J. MORIN, FEB.'22</u>	02/16/2022	309.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	3/22		
Total 10389:						309.00	.00					
Total BIG SKY RENTALS LLC:						352.63	.00					
BOISE FLOOR COVERING &i DESIGN INC												
2113	BOISE FLOOR COVERING &i DESIGN INC	CG109768		<u>P&Z FLOORING AT CITY HALL, B. WITHROW, JAN. '22</u>	01/26/2022	17,667.00	.00	<u>01-6045 CONTINGENCY</u>	1254	3/22		
Total CG109768:						17,667.00	.00					
Total BOISE FLOOR COVERING &i DESIGN INC:						17,667.00	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1326578.001	13311	<u>4 EA FUSES, M. NADEAU, MAR.'22</u>	03/21/2022	32.73	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		

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Total S1326578.001:						32.73	.00					
Total BOLEN'S CONTROL HOUSE, INC.:						32.73	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 02/25-03/24/2022-WATER</u>	02/25/2022	23.41	23.41	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/22	03/11/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 02/25-03/24/2022-SEWER</u>	02/25/2022	23.41	23.41	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/22	03/11/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 02/25-03/24/2022-PI</u>	02/25/2022	8.91	8.91	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/22	03/11/2022	
Total 2089221136586B02252022:						55.73	55.73					
62	CENTURYLINK	208922911795		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 03/07-04/06/2022-ADMIN</u>	03/07/2022	14.76	14.76	<u>01-6255 TELEPHONE</u>	0	3/22	03/25/2022	
62	CENTURYLINK	208922911795		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 03/07-04/06/2022-WATER</u>	03/07/2022	13.70	13.70	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/22	03/25/2022	
62	CENTURYLINK	208922911795		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 03/07-04/06/2022-SEWER</u>	03/07/2022	13.70	13.70	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/22	03/25/2022	
62	CENTURYLINK	208922911795		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 03/07-04/06/2022-PI</u>	03/07/2022	5.28	5.28	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/22	03/25/2022	
62	CENTURYLINK	208922911795		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 03/07-04/06/2022-P&Z</u>	03/07/2022	5.27	5.27	<u>01-6255 TELEPHONE</u>	1003	3/22	03/25/2022	
Total 20892291179548B03072022:						52.71	52.71					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP, 02/25-03/24/2022-PARKS</u>	02/25/2022	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	3/22	03/11/2022	

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Total 2089229322801B02252022:						100.58	100.58					
Total CENTURYLINK:						209.02	209.02					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	21030-01A		<u>CIP BUDGET LINDER REDESIGN-WATER</u>	03/02/2022	761.40	761.40	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1274	3/22	03/25/2022	
23	CIVIL SURVEY CONSULTANTS INC	21030-01A		<u>CIP BUDGET LINDER REDESIGN-SEWER</u>	03/02/2022	253.80	253.80	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1274	3/22	03/25/2022	
23	CIVIL SURVEY CONSULTANTS INC	21030-01A		<u>CIP BUDGET LINDER REDESIGN-PI</u>	03/02/2022	4,060.80	4,060.80	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1274	3/22	03/25/2022	
Total 21030-01A:						5,076.00	5,076.00					
Total CIVIL SURVEY CONSULTANTS INC:						5,076.00	5,076.00					
CLEARY BUILDING CORP												
2091	CLEARY BUILDING CORP	2021104056A		<u>REMAINING BALANCE ON STORAGE BUILDING @ TREATMENT PLANT-WATER</u>	03/14/2022	1,864.00	1,864.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1261	3/22	03/18/2022	
2091	CLEARY BUILDING CORP	2021104056A		<u>REMAINING BALANCE ON STORAGE BUILDING @ TREATMENT PLANT-SEWER</u>	03/14/2022	1,864.00	1,864.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1261	3/22	03/18/2022	
Total 2021104056A:						3,728.00	3,728.00					
Total CLEARY BUILDING CORP:						3,728.00	3,728.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	IN-728342-22	13338	<u>1500 GALLONS OF DIESEL & 1500 GALLONS OF UNLEADED, T. SHAFFER, MAR. '22</u>	03/25/2022	13,401.23	.00	<u>21-6300 FUEL</u>	0	3/22		
Total IN-728342-22:						13,401.23	.00					
Total CONRAD & BISCHOFF INC:						13,401.23	.00					

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CORE & MAIN LP												
63	CORE & MAIN LP	Q439100	13233	<u>400 GASKETS AND 100 METERS, J.OSBORN, FEB. '22</u>	03/08/2022	30,607.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	3/22		
Total Q439100:						30,607.00	.00					
63	CORE & MAIN LP	Q488347	13240	<u>4 BRASS PLUGS, M.DAVILA, MAR.'22-WATER</u>	03/09/2022	41.76	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
63	CORE & MAIN LP	Q488347	13240	<u>4 BRASS PLUGS, M.DAVILA, MAR.'22-PI</u>	03/09/2022	10.44	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/22		
Total Q488347:						52.20	.00					
63	CORE & MAIN LP	Q516772	13268	<u>BALL VALVES, FITTINGS, PIPE TAPE FOR STOCK REPAIRS FOR IRRIGATION SEASON, J.COX, MAR. '22</u>	03/15/2022	3,785.74	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/22		
Total Q516772:						3,785.74	.00					
Total CORE & MAIN LP:						34,444.94	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8870	13272	<u>PROGRAMMING AND CONNECTIONS FOR NEW YORK LIFT STATION, T.FLEMING, MAR.'22</u>	03/11/2022	1,076.16	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
Total 8870:						1,076.16	.00					
147	CUSTOM ELECTRIC, INC.	8879	13352	<u>INSTALLED PUMP AT NEW YORK CANAL BOOSTERSTATION, D. CROSSLEY, MARCH'22</u>	03/25/2022	840.80	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
Total 8879:						840.80	.00					

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Total CUSTOM ELECTRIC, INC.:						1,916.96	.00					
D & B SUPPLY												
75	D & B SUPPLY	27452	13360	<u>1 PAIR WORK BOOTS, J.OSBORN, MAR.'22 - WATER</u>	03/29/2022	157.59	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	3/22		
75	D & B SUPPLY	27452	13360	<u>1 PAIR WORK BOOTS, J.OSBORN, MAR.'22 - P.I</u>	03/29/2022	39.40	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	3/22		
Total 27452:						196.99	.00					
75	D & B SUPPLY	28959	13331	<u>IMPACT WRENCH KIT, DEEP SOCKET, TWINE, R. DAVILA, MARCH'22 - SEWER</u>	03/23/2022	253.13	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
Total 28959:						253.13	.00					
75	D & B SUPPLY	33970	13250	<u>PROPANE CYLINDER FOR METER VAN TRUCK, J. OSBORN, MAR. '22</u>	03/10/2022	5.79	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/22		
Total 33970:						5.79	.00					
75	D & B SUPPLY	34689	13275	<u>CHAIN LINKS FOR THE FARM, R.DAVILA, MAR.'22</u>	03/15/2022	137.38	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
Total 34689:						137.38	.00					
75	D & B SUPPLY	34880	13287	<u>4 EA SOCKET ADAPTERS FOR THE FARM, T. HAMILTON, MARCH'22</u>	03/16/2022	16.76	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
Total 34880:						16.76	.00					
75	D & B SUPPLY	35035	13297	<u>BACKPACK BLOWER, TRIMMER, 2 HOSES, 2 TARPS, R. WARWICK, MAR. '22</u>	03/17/2022	1,245.93	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/22		

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Total 35035:						1,245.93	.00					
75	D & B SUPPLY	36008	13324	<u>GRINDING WHEELS, IMPACT GUN KIT, SOCKET, J.DALRYMPLE, MAR.'22</u>	03/23/2022	534.98	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
Total 36008:						534.98	.00					
75	D & B SUPPLY	36321	13347	<u>REPLACEMENT TAIL LIGHTS, R.WARWICK, MAR.'22</u>	03/25/2022	8.78	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		
Total 36321:						8.78	.00					
75	D & B SUPPLY	42352	13290	<u>GRASS KILLER FOR AROUND THE DRINKING WATER WELLS, J.COX, MAR.'22</u>	03/06/2022	29.99	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
Total 42352:						29.99	.00					
75	D & B SUPPLY	82220	13289	<u>1 EA RECIPROCATING SAW, 1 EA HAMMER DRILL, 1 EA HEDGE TRIMMER, 3 EA RAKES, 1 EA WET/DRY VAC, 2 EA 142 PIECE TOOL SETS, 1 EA 6' LADDER, 2 EA PICKS, VARIOUS BITS AND BLADES J.MORFIN, MAR.'22</u>	03/16/2022	1,342.96	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/22		
Total 82220:						1,342.96	.00					
75	D & B SUPPLY	82350	13301	<u>1 EA-WET/ DRY VAC FILTER, 2 EA FLAT FANS FOR SPRAYERHEAD, 3 EA CAPS FOR SPRAYER HEAD, J. MORFIN, MARCH'22</u>	03/17/2022	70.94	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/22		
Total 82350:						70.94	.00					

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				<u>MARCH'22 - ADMIN</u>	03/08/2022	17.93	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 EA OIL FILTER, 6 EA OIL, OIL CHANGE FOR CITY HALL ESCAPE, B. WITHROW, MARCH'22 - WATER	03/08/2022	12.27	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 EA OIL FILTER, 6 EA OIL, OIL CHANGE FOR CITY HALL ESCAPE, B. WITHROW, MARCH'22 - SEWER	03/08/2022	12.27	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 EA OIL FILTER, 6 EA OIL, OIL CHANGE FOR CITY HALL ESCAPE, B. WITHROW, MARCH'22 - PI	03/08/2022	4.71	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 PACK SHOP TOWELS, 2 EA BRAKE CLEANERS, 1 EA CARB-CHOKE CLEANER, FOR FLEET, B. WITHROW, MARCH'22 - ADMIN	03/08/2022	10.81	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 PACK SHOP TOWELS, 2 EA BRAKE CLEANERS, 1 EA CARB-CHOKE CLEANER, FOR FLEET, B. WITHROW, MARCH'22 - WATER	03/08/2022	4.32	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 PACK SHOP TOWELS, 2 EA BRAKE CLEANERS, 1 EA CARB-CHOKE CLEANER, FOR FLEET, B. WITHROW, MARCH'22 - SEWER	03/08/2022	4.32	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	253801	13235	1 PACK SHOP TOWELS, 2 EA BRAKE CLEANERS, 1 EA CARB-CHOKE CLEANER, FOR FLEET, B. WITHROW, MARCH'22 - PI	03/08/2022	2.16	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	3/22		
Total 253801:						68.79	.00					
2115	DYNA PARTS LLC	253829	13241	AUX LIGHTER POWER OUTLET, FOR PARKS KUBOTA, B. WITHROW, MARCH'22 - PARKS	03/08/2022	10.79	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/22		

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Total 253829:						10.79	.00					
2115	DYNA PARTS LLC	253922	13247	<u>1 PACK PAPER TOWELS, FOR FLEET, B. WITHROW, MARCH'22 - ADMIN</u>	03/10/2022	24.99	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	3/22		
2115	DYNA PARTS LLC	253922	13247	<u>1 PACK PAPER TOWELS, FOR FLEET, B. WITHROW, MARCH'22 - WATER</u>	03/10/2022	10.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
2115	DYNA PARTS LLC	253922	13247	<u>1 PACK PAPER TOWELS, FOR FLEET, B. WITHROW, MARCH'22 - SEWER</u>	03/10/2022	10.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
2115	DYNA PARTS LLC	253922	13247	<u>1 PACK PAPER TOWELS, FOR FLEET, B. WITHROW, MARCH'22 - PI</u>	03/10/2022	5.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/22		
Total 253922:						49.99	.00					
2115	DYNA PARTS LLC	253950	13253	<u>1 EA FUSE KIT, FOR FLEET, B. WITHROW, MARCH'22 - ADMIN</u>	03/10/2022	12.15	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/22		
2115	DYNA PARTS LLC	253950	13253	<u>1 EA FUSE KIT, FOR FLEET, B. WITHROW, MARCH'22 - WATER</u>	03/10/2022	4.86	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/22		
2115	DYNA PARTS LLC	253950	13253	<u>1 EA FUSE KIT, FOR FLEET, B. WITHROW, MARCH'22 - SEWER</u>	03/10/2022	4.86	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	3/22		
2115	DYNA PARTS LLC	253950	13253	<u>1 EA FUSE KIT, FOR FLEET, B. WITHROW, MARCH'22 - PI</u>	03/10/2022	2.42	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	3/22		
Total 253950:						24.29	.00					
2115	DYNA PARTS LLC	254053	13259	<u>1 EA OIL PAN, FOR FLEET, B. WITHROW, MARCH'22 - ADMIN</u>	03/11/2022	123.75	.00	<u>01-6175 SMALL TOOLS</u>	0	3/22		
2115	DYNA PARTS LLC	254053	13259	<u>1 EA OIL PAN, FOR FLEET, B. WITHROW, MARCH'22 - WATER</u>	03/11/2022	49.50	.00	<u>20-6175 SMALL TOOLS</u>	0	3/22		

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2115	DYNA PARTS LLC	254053	13259	<u>1 EA OIL PAN, FOR FLEET, B. WITHROW, MARCH'22 - SEWER</u>	03/11/2022	49.50	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
2115	DYNA PARTS LLC	254053	13259	<u>1 EA OIL PAN, FOR FLEET, B. WITHROW, MARCH'22 - PI</u>	03/11/2022	24.75	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total 254053:						247.50	.00					
2115	DYNA PARTS LLC	254167	13269	<u>GRINDING WHEELS, FOR A SPRAYER REPAIR, B.VILLANUEVA, MAR.'22 - PARKS</u>	03/14/2022	7.05	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		
Total 254167:						7.05	.00					
2115	DYNA PARTS LLC	254280	13284	<u>1 EA BRAKE TOOL SET, FOR FLEET, MARCH'22 - ADMIN</u>	03/16/2022	28.55	.00	<u>01-6175 SMALL TOOLS</u>	0	3/22		
2115	DYNA PARTS LLC	254280	13284	<u>1 EA BRAKE TOOL SET, FOR FLEET, MARCH'22 - WATER</u>	03/16/2022	11.42	.00	<u>20-6175 SMALL TOOLS</u>	0	3/22		
2115	DYNA PARTS LLC	254280	13284	<u>1 EA BRAKE TOOL SET, FOR FLEET, MARCH'22 - SEWER</u>	03/16/2022	11.42	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
2115	DYNA PARTS LLC	254280	13284	<u>1 EA BRAKE TOOL SET, FOR FLEET, MARCH'22 - PI</u>	03/16/2022	5.70	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total 254280:						57.09	.00					
2115	DYNA PARTS LLC	254391	13295	<u>FITTINGS AND CLAMPS FOR THE KUBOTA SPRAYER, R.HENZE, MAR.'22 - PARKS</u>	03/17/2022	21.62	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		
Total 254391:						21.62	.00					
2115	DYNA PARTS LLC	254396	13299	<u>FITTINGS AND TEES W/SEAL TAPE FOR THE KUBOTA SPRAYER, D. ABBOTT, MAR.'22 - PARKS</u>	03/17/2022	15.73	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		

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				<u>MARCH'22 - ADMIN</u>	03/21/2022	29.49	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	3/22		
2115	DYNA PARTS LLC	254604	13314	<u>OIL CLEAN UP & SPILL SUPPLIES, FOR FLEET, MARCH'22 - WATER</u>	03/21/2022	11.80	.00	20-6150 M & R - SYSTEM	0	3/22		
2115	DYNA PARTS LLC	254604	13314	<u>OIL CLEAN UP & SPILL SUPPLIES, FOR FLEET, MARCH'22 - SEWER</u>	03/21/2022	11.80	.00	21-6150 M & R - SYSTEM	0	3/22		
2115	DYNA PARTS LLC	254604	13314	<u>OIL CLEAN UP & SPILL SUPPLIES, FOR FLEET, MARCH'22 - PI</u>	03/21/2022	5.90	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/22		
Total 254604:						58.99	.00					
2115	DYNA PARTS LLC	254730	13330	<u>OIL, FUEL, & HYDRAULIC FILTERS, FOR PARKS SKID STEER, MARCH'22 - PARKS</u>	03/23/2022	72.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/22		
Total 254730:						72.98	.00					
2115	DYNA PARTS LLC	254804	13341	<u>SPARK PLUG, FOR DAKOTA SPREADER, MARCH'22 - PARKS</u>	03/24/2022	2.87	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/22		
Total 254804:						2.87	.00					
2115	DYNA PARTS LLC	254868	13346	<u>TUNE UP, FOR FACILITIES TRUCK #18, MARCH'22 - ADMIN</u>	03/25/2022	34.33	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	254868	13346	<u>TUNE UP, FOR FACILITIES TRUCK #18, MARCH'22 - WATER</u>	03/25/2022	13.73	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	254868	13346	<u>TUNE UP, FOR FACILITIES TRUCK #18, MARCH'22 - SEWER</u>	03/25/2022	13.73	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/22		
2115	DYNA PARTS LLC	254868	13346	<u>TUNE UP, FOR FACILITIES TRUCK #18, MARCH'22 - PI</u>	03/25/2022	6.87	.00	25-6305 VEHICLE MAINTENANCE &				

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								REPAIR	0	3/22		
	Total 254868:					68.66	.00					
	Total DYNA PARTS LLC:					758.01	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	7058928		54.20 GALLONS PROPANE DELIVERED TO 201-AVE A-PARKS, MAR '22	03/14/2022	140.92	.00	01-6290 UTILITIES	1004	3/22		
	Total 7058928:					140.92	.00					
1731	ED STAUB & SONS PETROLEUM, INC	7147855		134.80 GALLONS PROPANE FOR 475 SHORTLINE RD-ADMIN	03/28/2022	175.35	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	3/22		
1731	ED STAUB & SONS PETROLEUM, INC	7147855		134.80 GALLONS PROPANE FOR 475 SHORTLINE RD-WATER	03/28/2022	70.14	.00	20-6150 M & R - SYSTEM	0	3/22		
1731	ED STAUB & SONS PETROLEUM, INC	7147855		134.80 GALLONS PROPANE FOR 475 SHORTLINE RD-SEWER	03/28/2022	70.14	.00	21-6150 M & R - SYSTEM	0	3/22		
1731	ED STAUB & SONS PETROLEUM, INC	7147855		134.80 GALLONS PROPANE FOR 475 SHORTLINE RD-PI	03/28/2022	35.07	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/22		
	Total 7147855:					350.70	.00					
	Total ED STAUB & SONS PETROLEUM, INC:					491.62	.00					
ELAM & BURKE												
796	ELAM & BURKE	194902		LEGAL SERVICES, URBAN RENEWAL-GENERAL REPRESENTATION, 02/01-02/28/2022	02/28/2022	972.50	972.50	52-6202 PROFESSIONAL SERVICES	0	3/22	03/11/2022	
	Total 194902:					972.50	972.50					

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796	ELAM & BURKE	194903		<u>PROFESSIONAL LEGAL SERVICES FOR 02/01-02/28/2022_URBAN RENEWAL, EAST KUNA PLAN</u>	02/28/2022	1,785.00	1,785.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	3/22	03/11/2022	
Total 194903:						1,785.00	1,785.00					
Total ELAM & BURKE:						2,757.50	2,757.50					
EVER-FRESH CARPET CLEANING												
1730	EVER-FRESH CARPET CLEANING	2213		<u>CARPET CLEANING, TREATMENT PLANT, MAR. '22-WATER</u>	03/22/2022	83.16	.00	<u>20-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2213		<u>CARPET CLEANING, TREATMENT PLANT, MAR. '22-SEWER</u>	03/22/2022	83.16	.00	<u>21-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2213		<u>CARPET CLEANING, TREATMENT PLANT, MAR. '22-PI</u>	03/22/2022	31.68	.00	<u>25-6025 JANITORIAL</u>	0	3/22		
Total 2213:						198.00	.00					
1730	EVER-FRESH CARPET CLEANING	2215		<u>CARPET CLEANING, CITY HALL, MAR. '22-ADMIN</u>	03/22/2022	84.00	.00	<u>01-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2215		<u>CARPET CLEANING, CITY HALL, MAR. '22-WATER</u>	03/22/2022	78.00	.00	<u>20-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2215		<u>CARPET CLEANING, CITY HALL, MAR. '22-SEWER</u>	03/22/2022	78.00	.00	<u>21-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2215		<u>CARPET CLEANING, CITY HALL, MAR. '22-PI</u>	03/22/2022	30.00	.00	<u>25-6025 JANITORIAL</u>	0	3/22		
1730	EVER-FRESH CARPET CLEANING	2215		<u>CARPET CLEANING, CITY HALL, MAR. '22-P&Z</u>	03/22/2022	30.00	.00	<u>01-6025 JANITORIAL</u>	1003	3/22		
Total 2215:						300.00	.00					
Total EVER-FRESH CARPET CLEANING:						498.00	.00					

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FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0259759	13220	<u>PARTS FOR URINAL AT PLANT, J. ADAMS, MAR. '21-WATER</u>	03/07/2022	20.58	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
219	FERGUSON ENTERPRISES INC	0259759	13220	<u>PARTS FOR URINAL AT PLANT, J. ADAMS, MAR. '21-SEWER</u>	03/07/2022	20.58	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
219	FERGUSON ENTERPRISES INC	0259759	13220	<u>PARTS FOR URINAL AT PLANT, J. ADAMS, MAR. '21-PI</u>	03/07/2022	7.83	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total 0259759:						48.99	.00					
219	FERGUSON ENTERPRISES INC	0812915	13224	<u>6 WHEEL CLAMPS, J. OSBORN, MARCH'22</u>	03/07/2022	682.74	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
Total 0812915:						682.74	.00					
Total FERGUSON ENTERPRISES INC:						731.73	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-ADMIN-UB</u>	03/04/2022	274.16	274.16	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-WATER-UB</u>	03/04/2022	361.89	361.89	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-SEWER-UB</u>	03/04/2022	361.89	361.89	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-PI-UB</u>	03/04/2022	98.71	98.71	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-ADMIN-CLERK</u>	03/04/2022	299.25	299.25	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-WATER-CLERK</u>	03/04/2022	13.97	13.97	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	

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2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-SEWER- CLERK</u>	03/04/2022	13.97	13.97	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-PI-CLERK</u>	03/04/2022	5.31	5.31	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-WATER- PLANT</u>	03/04/2022	59.85	59.85	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-SEWER- PLANT</u>	03/04/2022	59.85	59.85	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-PI-PLANT</u>	03/04/2022	22.80	22.80	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22	03/11/2022	
2014	FREUND PROPERTIES LLC	4245		<u>IT TICKETS AND SUPPORT FOR FEBRUARY 2022-PARKS</u>	03/04/2022	142.50	142.50	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22	03/11/2022	
Total 4245:						1,714.15	1,714.15					
Total FREUND PROPERTIES LLC:						1,714.15	1,714.15					
HDR ENGINEERING INC												
1646	HDR ENGINEERING INC	1200415227		<u>PROFESSIONAL SERVICES FROM 01/30-02/26/2022, WELL #12, MAR. '22</u>	03/10/2022	7,745.50	.00	<u>20-6045 CONTINGENCY</u>	1246	3/22		
Total 1200415227:						7,745.50	.00					
1646	HDR ENGINEERING INC	1200415229		<u>PROFESSIONAL SERVICES FROM 01/30-02/26/2022-WELL #5, MAR. '22</u>	03/10/2022	1,696.50	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
Total 1200415229:						1,696.50	.00					
Total HDR ENGINEERING INC:						9,442.00	.00					

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HERITAGE ELECTRICAL CONSTRUCTION INC												
2059	HERITAGE ELECTRICAL CONSTRUCTION INC	INV-11118	13332	<u>REPAIR ON LIGHT POLE, WIRE & GROUND ROD INSTALL, PERMITS FEES, FOR PATAGONIA SUB, S. HOWELL, MARCH'22 - STREET LIGHTS</u>	03/15/2022	431.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	3/22		
Total INV-11118:						431.00	.00					
Total HERITAGE ELECTRICAL CONSTRUCTION INC:						431.00	.00					
HOLLADAY ENGINEERING CO												
1990	HOLLADAY ENGINEERING CO	47144		<u>TOTAL PROFESSIONAL SERVICES THROUGH 02/28/2022, WELL 6 RESERVOIR & BOOSTER STATION PROJECT.</u>	03/14/2022	10,420.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1277	3/22		
Total 47144:						10,420.00	.00					
Total HOLLADAY ENGINEERING CO:						10,420.00	.00					
IDAHO ASSOCIATION OF BUILDING OFFICIALS												
565	IDAHO ASSOCIATION OF BUILDING OFFICIALS	03162022SB		<u>GOVERNMENT LEVEL MEMBERSHIP AND BSPSI DUES, FOR STEVEN BARKER, MAR.'22</u>	03/16/2022	210.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1005	3/22		
Total 03162022SB:						210.00	.00					
Total IDAHO ASSOCIATION OF BUILDING OFFICIALS:						210.00	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	03112022IP		<u>ELECTRIC SERVICE 01/12-02/22/2022-STREET LIGHTS</u>	03/11/2022	1,975.49	1,975.49	<u>01-6290 UTILITIES</u>	1002	3/22	03/11/2022	
Total 03112022IP:						1,975.49	1,975.49					
38	IDAHO POWER CO	03252022IP		<u>ELECTRIC SERVICE 02/11-03/15/2022-STREET LIGHTS</u>	03/16/2022	5,975.00	5,975.00	<u>01-6290 UTILITIES</u>	1002	3/22	03/25/2022	

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38	IDAHO POWER CO	03252022IP		<u>ELECTRIC SERVICE 02/01-02/28/2022-SEWER</u>	03/16/2022	15,179.09	15,179.09	<u>21-6290 UTILITIES EXPENSE</u>	0	3/22	03/25/2022	
Total 03252022IP:						21,154.09	21,154.09					
Total IDAHO POWER CO:						23,129.58	23,129.58					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	19815	13213	<u>AD# 211707 LEGAL PUBLICATION NOTICE, BOARD OF CORRECTIONS MEETING, N.STANLEY</u>	03/16/2022	52.78	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/22		
Total 19815:						52.78	.00					
1802	IDAHO PRESS TRIBUNE, LLC	19816	13281	<u>AD#212593, LEGAL PUBLIC NOTICE, URBAN RENEWAL 2021 REPORT, Z. MONTENEGRO, MAR. '22</u>	03/16/2022	29.98	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	4000	3/22		
Total 19816:						29.98	.00					
1802	IDAHO PRESS TRIBUNE, LLC	20048	13303	<u>AD# 216425, LEGAL PUBLICATION NOTICE, MERLIN COTTAGE PUD, D. HANSON, MAR. '22</u>	03/23/2022	57.36	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	3/22		
Total 20048:						57.36	.00					
1802	IDAHO PRESS TRIBUNE, LLC	20049	13292	<u>AD# 216433, LEGAL PUBLIC NOTICE, ORDINANCE 20-2022-07, N. STANLEY, MAR. '22</u>	03/23/2022	327.93	.00	<u>25-6125 LEGAL PUBLICATIONS</u>	0	3/22		
Total 20049:						327.93	.00					
Total IDAHO PRESS TRIBUNE, LLC:						468.05	.00					

IDAHO RURAL WATER ASSOC

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33	IDAHO RURAL WATER ASSOC	19461	12598	WATER DISTRIBUTION 1 & 2 CERTIFICATION REVIEW FOR J. LISH & K.NOLAN, NOV'21 - SEWER	11/04/2021	240.00	240.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/22	03/25/2022	
Total 19461:						240.00	240.00					
Total IDAHO RURAL WATER ASSOC:						240.00	240.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	03252022IDSP		NEW EMPLOYEE FINGERPINTING, H. STOCKDILL, #S22092381, MAR. '22-WATER	03/25/2022	4.20	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/22		
1509	IDAHO STATE POLICE	03252022IDSP		NEW EMPLOYEE FINGERPINTING, H. STOCKDILL, #S22092381, MAR. '22-SEWER	03/25/2022	4.20	.00	21-5950 TEAM BUILDING, ONBOARDING	0	3/22		
1509	IDAHO STATE POLICE	03252022IDSP		NEW EMPLOYEE FINGERPINTING, H. STOCKDILL, #S22092381, MAR. '22-PI	03/25/2022	1.60	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/22		
Total 03252022IDSP:						10.00	.00					
Total IDAHO STATE POLICE:						10.00	.00					
IDAHO TOOL & EQUIPMENT, INC.												
1667	IDAHO TOOL & EQUIPMENT, INC.	2203-020055	13291	EXTENSIONS, IMPACT WRENCHES, BATTERY CHARGER, T.HAMILTON, MAR.'22	03/17/2022	653.39	.00	21-6175 SMALL TOOLS	0	3/22		
Total 2203-020055:						653.39	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						653.39	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI26153	13305	FILTER FOR PARKS MINI KUBOTA, J. DURHAM, MARCH'22	03/18/2022	109.69	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/22		

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Total PI26153:						109.69	.00					
34	IDAHO TRACTOR INC	PI26165	13313	<u>DRIVE KIT FOR PARKS MINI EXCAVATOR. J. DURHAM, MARCH'22</u>	03/21/2022	71.40	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		
Total PI26165:						71.40	.00					
Total IDAHO TRACTOR INC:						181.09	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	Y22M2-771	13018	<u>UPGRADE PUMPS FOR THE PLANT LIFT STATION, T.FLEMING, JAN.'22</u>	02/25/2022	15,875.00	.00	<u>21-6166 PP&E PURCHASES - OPERATIONS</u>	1057	3/22		
Total Y22M2-771:						15,875.00	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	Y22M3-839	13361	<u>DANSKIN PUMP REBUILD, T. FLEMING, MAR. '22</u>	03/22/2022	2,681.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
Total Y22M3-839:						2,681.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						18,556.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/03-03/04/2022- WATER</u>	03/07/2022	1,103.36	1,103.36	<u>20-6290 UTILITIES EXPENSE</u>	0	3/22	03/11/2022	
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/03-03/04/2022- SEWER</u>	03/07/2022	1,103.36	1,103.36	<u>21-6290 UTILITIES EXPENSE</u>	0	3/22	03/11/2022	
37	INTERMOUNTAIN GAS CO	482195000030		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 02/03-03/04/2022-PI</u>	03/07/2022	420.33	420.33	<u>25-6290 UTILITIES EXPENSE</u>	0	3/22	03/11/2022	

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Total 48219500003072022:						2,627.05	2,627.05					
Total INTERMOUNTAIN GAS CO:						2,627.05	2,627.05					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03042022-031		<u>SANITATION RECEIPT TRANSFER 03/04-03/10/2022</u>	03/11/2022	75,544.71	75,544.71	26-7000 SOLID WASTE SERVICE FEES	0	3/22	03/11/2022	
230	J & M SANITATION, INC.	03042022-031		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 03/04-03/10/2022</u>	03/11/2022	-7,463.82	-7,463.82	01-4170 FRANCHISE FEES	0	3/22	03/11/2022	
Total 03042022-03102022:						68,080.89	68,080.89					
230	J & M SANITATION, INC.	03112022-0317		<u>SANITATION RECEIPT TRANSFER 03/11-03/17/2022</u>	03/18/2022	111,448.22	111,448.22	26-7000 SOLID WASTE SERVICE FEES	0	3/22	03/18/2022	
230	J & M SANITATION, INC.	03112022-0317		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 03/11-03/17/2022</u>	03/18/2022	-11,011.08	-11,011.08	01-4170 FRANCHISE FEES	0	3/22	03/18/2022	
Total 03112022-03172022:						100,437.14	100,437.14					
230	J & M SANITATION, INC.	03182022-032		<u>SANITATION RECEIPT TRANSFER 03/18-03/24/2022</u>	03/25/2022	21,751.27	21,751.27	26-7000 SOLID WASTE SERVICE FEES	0	3/22	03/25/2022	
230	J & M SANITATION, INC.	03182022-032		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 03/18-03/24/2022</u>	03/25/2022	-2,149.03	-2,149.03	01-4170 FRANCHISE FEES	0	3/22	03/25/2022	
Total 03182022-03242022:						19,602.24	19,602.24					
Total J & M SANITATION, INC.:						188,120.27	188,120.27					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	3926187		<u>ENTERPRISE PAYMENTS MONTHLY SOLUTIONS - FEBRUARY 2022-ADMIN</u>	03/01/2022	46.39	.00	01-6052 CONTRACT SERVICES	0	3/22		

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1328	JACK HENRY & ASSOCIATES, INC.	3926187		<u>ENTERPRISE PAYMENTS MONTHLY SOLUTIONS - FEBRUARY 2022-WATER</u>	03/01/2022	31.74	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/22		
1328	JACK HENRY & ASSOCIATES, INC.	3926187		<u>ENTERPRISE PAYMENTS MONTHLY SOLUTIONS - FEBRUARY 2022-SEWER</u>	03/01/2022	31.74	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/22		
1328	JACK HENRY & ASSOCIATES, INC.	3926187		<u>ENTERPRISE PAYMENTS MONTHLY SOLUTIONS - FEBRUARY 2022-PI</u>	03/01/2022	12.21	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/22		
Total 3926187:						122.08	.00					
Total JACK HENRY & ASSOCIATES, INC.:						122.08	.00					
JEFF PATTON												
1984	JEFF PATTON	2210	13244	<u>LOCKOUT FROM FLEET BUILDING, S. HOWELL, MAR. '22-ADMIN</u>	03/11/2022	15.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1984	JEFF PATTON	2210	13244	<u>LOCKOUT FROM FLEET BUILDING, S. HOWELL, MAR. '22-WATER</u>	03/11/2022	6.00	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1984	JEFF PATTON	2210	13244	<u>LOCKOUT FROM FLEET BUILDING, S. HOWELL, MAR. '22-SEWER</u>	03/11/2022	6.00	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1984	JEFF PATTON	2210	13244	<u>LOCKOUT FROM FLEET BUILDING, S. HOWELL, MAR. '22-PI</u>	03/11/2022	3.00	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
Total 2210:						30.00	.00					
Total JEFF PATTON:						30.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0150907		<u>PROFESSIONAL SERVICES FOR 4TH STREET IMPROVEMENTS. 01/30-02/26/2022</u>	03/09/2022	8,620.80	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1253	3/22		

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Total 0150907:						8,620.80	.00					
1236	J-U-B ENGINEERS, INC.	0150908		<u>PROFESSIONAL SERVICES FOR PARKING LOT DESIGN, 01/30-02/26/2022</u>	03/09/2022	4,000.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	3/22		
Total 0150908:						4,000.00	.00					
1236	J-U-B ENGINEERS, INC.	0150911		<u>PROFESSIONAL SERVICES FOR ZAMZOW'S PROP & UPRR PROP SURVEY, 01/30-02/26/2022</u>	03/09/2022	2,514.40	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	3/22		
Total 0150911:						2,514.40	.00					
1236	J-U-B ENGINEERS, INC.	0151192		<u>PROFESSIONAL SERVICES FROM 01/30-02/26/2022-KUNA OVERPASS PEL PLANNING STUDY</u>	03/18/2022	23,246.70	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1273	3/22		
Total 0151192:						23,246.70	.00					
Total J-U-B ENGINEERS, INC.:						38,381.90	.00					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0213495	12954	<u>PROFESSIONAL SERVICES FROM 11/01-11/30-2021, KUNA AVENUE B SIDEWALK IMPROVEMENTS</u>	12/15/2021	2,000.00	2,000.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	3/22	03/18/2022	
Total 0213495:						2,000.00	2,000.00					
429	KELLER ASSOCIATES, INC.	0213813		<u>PROFESSIONAL SERVICES, GORDON LIFT STATION, 12/01-12/31/2021</u>	01/09/2022	3,263.75	3,263.75	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/22	03/25/2022	
Total 0213813:						3,263.75	3,263.75					

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429	KELLER ASSOCIATES, INC.	0213937	12954	<u>PROFESSIONAL SERVICES FROM 11/01-12/31/2021, KUNA AVENUE B SIDEWALK IMPROVEMENTS</u>	01/12/2022	2,000.00	2,000.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	3/22	03/18/2022	
Total 0213937:						2,000.00	2,000.00					
429	KELLER ASSOCIATES, INC.	0220485		<u>PROFESSIONAL SERVICES FROM 02/01-02/28/2022- AVALON & ORCHARD HAWK LIGHT, PEDESTRIAN PATHWAY</u>	03/09/2022	2,700.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	3/22		
Total 0220485:						2,700.00	.00					
429	KELLER ASSOCIATES, INC.	0220603		<u>PROFESSIONAL SERVICES, KUNA MODEL UPDATE, 02/01- 02/28/2022-WATER</u>	03/15/2022	2,234.40	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	3/22		
429	KELLER ASSOCIATES, INC.	0220603		<u>PROFESSIONAL SERVICES, KUNA MODEL UPDATE, 02/01- 02/28/2022-SEWER</u>	03/15/2022	2,234.40	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/22		
429	KELLER ASSOCIATES, INC.	0220603		<u>PROFESSIONAL SERVICES, KUNA MODEL UPDATE, 02/01- 02/28/2022-PI</u>	03/15/2022	851.20	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	3/22		
Total 0220603:						5,320.00	.00					
429	KELLER ASSOCIATES, INC.	0220605		<u>PROFESSIONAL SERVICES, GORDON LIFT STATION, 01/01- 02/28/2022</u>	03/15/2022	871.25	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/22		
Total 0220605:						871.25	.00					
429	KELLER ASSOCIATES, INC.	0220606		<u>PROFESSIONAL SERVICES, KUNA SPRINGHILL WELL ANALYSIS, 02/01-02/28/2022</u>	03/15/2022	1,250.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	3/22		
Total 0220606:						1,250.00	.00					

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Total KELLER ASSOCIATES, INC.:						17,405.00	7,263.75					
KUNA CHAMBER OF COMMERCE												
314	KUNA CHAMBER OF COMMERCE	2633		<u>FOURSOME FOR 2022 GT-CITY OF KUNA</u>	03/15/2022	500.00	500.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	3/22	03/25/2022	
Total 2633:						500.00	500.00					
Total KUNA CHAMBER OF COMMERCE:						500.00	500.00					
KUNA LUMBER												
499	KUNA LUMBER	A127735	13231	<u>2 KEYS MADE FOR HISTORY CENTER, J. ADAMS, MARCH'22</u>	03/08/2022	5.13	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/22		
Total A127735:						5.13	.00					
499	KUNA LUMBER	A127739	13236	<u>3 IN PVC PIPE FOR CAPS FOR FARM, T. FLEMING, MAR. '22</u>	03/08/2022	18.68	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/22		
Total A127739:						18.68	.00					
499	KUNA LUMBER	A127805	13254	<u>BOLTS FOR BENCHES AT PARK, R. WARWICK, MAR.'22</u>	03/11/2022	24.29	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total A127805:						24.29	.00					
499	KUNA LUMBER	A127842	13265	<u>LIGHTS FOR WWTP, S. HOWELL, MARCH' 22-WATER</u>	03/14/2022	4.15	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
499	KUNA LUMBER	A127842		<u>LIGHTS FOR WWTP, S. HOWELL, MARCH' 22-SEWER</u>	03/14/2022	4.15	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
499	KUNA LUMBER	A127842		<u>LIGHTS FOR WWTP, S. HOWELL, MARCH' 22-PI</u>	03/14/2022	1.59	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total A127842:						9.89	.00					

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499	KUNA LUMBER	A127876	13278	<u>PIPE FITTINGS FOR RV DUMP, B. WITHROW, MAR.'22</u>	03/15/2022	16.71	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total A127876:						16.71	.00					
499	KUNA LUMBER	A127952	13304	<u>BIRD SPIKES FOR LIGHT FIXTURES AT WWTP, S. HOWELL, MARCH '22-WATER</u>	03/18/2022	18.90	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
499	KUNA LUMBER	A127952	13304	<u>BIRD SPIKES FOR LIGHT FIXTURES AT WWTP, S. HOWELL, MARCH '22-SEWER</u>	03/18/2022	18.90	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
499	KUNA LUMBER	A127952	13304	<u>BIRD SPIKES FOR LIGHT FIXTURES AT WWTP, S. HOWELL, MARCH '22-PI</u>	03/18/2022	7.19	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total A127952:						44.99	.00					
499	KUNA LUMBER	B159832	13196	<u>REPLACED FENCE SLAT DURING REPAIR SERVICE FOR DRINKING WATER, J. OSBORN, MAR. '22</u>	03/02/2022	3.89	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		
Total B159832:						3.89	.00					
499	KUNA LUMBER	B159854	13200	<u>IRRIGATION SHOVEL, J. MORFIN MARCH '22</u>	03/03/2022	71.99	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total B159854:						71.99	.00					
499	KUNA LUMBER	B159866	13206	<u>1 EA GALVANIZED NIPPLE, M.DAVILA, MAR.'22</u>	03/03/2022	2.51	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	3/22		
Total B159866:						2.51	.00					
499	KUNA LUMBER	B160012	13246	<u>PAINT AND BRUSHES FOR GAZEBO IN BERNIE FISHER PARK, MAR.'22</u>	03/10/2022	69.88	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		

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Total B160012:						69.88	.00					
499	KUNA LUMBER	B160016	13251	<u>REPLACEMENT SPRAY NOZZLES FOR WATER TANK TRAILER, J.PEREZ, MAR.'22</u>	03/10/2022	15.10	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	3/22		
Total B160016:						15.10	.00					
499	KUNA LUMBER	B160044	13255	<u>ELECTRICAL BOX FOR PARKS OFFICE, S. HOWELL, MAR.'22</u>	03/11/2022	3.77	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/22		
Total B160044:						3.77	.00					
499	KUNA LUMBER	B160046	13256	<u>2 EA CARRIAGE BOLTS FOR THE FARM, T.FLEMING, MAR.'22</u>	03/11/2022	55.78	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/22		
Total B160046:						55.78	.00					
499	KUNA LUMBER	B160089	13262	<u>JOINT TAPE ROLL, GALVANIZED MUD PAN, DW SCREWS FOR B. WITHROW OFFICE, J. ADAMS, MARCH'22</u>	03/14/2022	36.92	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/22		
Total B160089:						36.92	.00					
499	KUNA LUMBER	B160097	13270	<u>SHEETROCK MUD, J. ADAMS, MAR. 22</u>	03/14/2022	19.49	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/22		
Total B160097:						19.49	.00					
499	KUNA LUMBER	B160141	13282	<u>2 HAMMERS & SOCKET ADAPTER, T. FLEMING, MAR. '22</u>	03/16/2022	38.41	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
Total B160141:						38.41	.00					

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499	KUNA LUMBER	B160143	13285	<u>SCREENS TO SCREEN ROCKS FROM SAND, J. MORFIN, MARCH'22</u>	03/16/2022	43.85	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total B160143:						43.85	.00					
499	KUNA LUMBER	B160185	13294	<u>FLEET SHOP TOOLS, S.HOWELL, MAR'22-ADMIN</u>	03/17/2022	14.13	.00	<u>01-6175 SMALL TOOLS</u>	0	3/22		
499	KUNA LUMBER	B160185	13294	<u>FLEET SHOP TOOLS, S.HOWELL, MAR'22-WATER</u>	03/17/2022	5.65	.00	<u>20-6175 SMALL TOOLS</u>	0	3/22		
499	KUNA LUMBER	B160185	13294	<u>FLEET SHOP TOOLS, S.HOWELL, MAR'22-SEWER</u>	03/17/2022	5.65	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
499	KUNA LUMBER	B160185	13294	<u>FLEET SHOP TOOLS, S.HOWELL, MAR'22-PI</u>	03/17/2022	2.82	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total B160185:						28.25	.00					
499	KUNA LUMBER	B160195	13300	<u>SCREWS FOR OASIS REMODEL, J. ADAMS, MAR. '22</u>	03/17/2022	17.96	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	3/22		
Total B160195:						17.96	.00					
499	KUNA LUMBER	B160220	13322	<u>IRRIGATION PARTS, D. ABBOTT, MARCH'22</u>	03/18/2022	40.41	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total B160220:						40.41	.00					
499	KUNA LUMBER	B160320	13319	<u>HAMMER TACKER J.COULTER, MAR.'22</u>	03/22/2022	31.49	.00	<u>01-6175 SMALL TOOLS</u>	1005	3/22		
499	KUNA LUMBER	B160320		<u>MARKING PAINT, J.COULTER, MAR.'22</u>	03/22/2022	15.82	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	3/22		
Total B160320:						47.31	.00					

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499	KUNA LUMBER	B160327	13302	<u>IRRIGATION PARTS, D. ABBOTT, MARCH'22</u>	03/22/2022	25.65	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	3/22		
Total B160327:						25.65	.00					
499	KUNA LUMBER	B160411	13339	<u>GALVANIZED PIPE & FITTINGS FOR SUTTERS MILL PI STATION, J.COX, MAR. '22</u>	03/24/2022	70.30	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/22		
Total B160411:						70.30	.00					
499	KUNA LUMBER	B160414	13340	<u>GALVANIZED NIPPLES FOR SUTTERS MILL PI STATION, J.COX, MAR.'22</u>	03/24/2022	10.42	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/22		
Total B160414:						10.42	.00					
499	KUNA LUMBER	B160586	13359	<u>CLOTH AND STAIN FOR CHAMBER DESK, J. ADAMS, MAR. '22-WATER</u>	03/29/2022	9.92	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/22		
499	KUNA LUMBER	B160586		<u>CLOTH AND STAIN FOR CHAMBER DESK, J. ADAMS, MAR. '22-ADMIN</u>	03/29/2022	14.49	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/22		
499	KUNA LUMBER	B160586		<u>CLOTH AND STAIN FOR CHAMBER DESK, J. ADAMS, MAR. '22-SEWER</u>	03/29/2022	9.92	.00	21-6140 MAINT & REPAIR BUILDING	0	3/22		
499	KUNA LUMBER	B160586		<u>CLOTH AND STAIN FOR CHAMBER DESK, J. ADAMS, MAR. '22-PI</u>	03/29/2022	3.81	.00	25-6140 MAINT & REPAIR BUILDING	0	3/22		
Total B160586:						38.14	.00					
499	KUNA LUMBER	C4297	13334	<u>LUMBER , PUTTY, SANDPAPER FOR CHAMBER DESK, J. ADAMS, MAR. '22-ADMIN</u>	03/23/2022	347.10	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/22		
499	KUNA LUMBER	C4297	13334	<u>LUMBER , PUTTY, SANDPAPER FOR CHAMBER DESK, J. ADAMS, MAR. '22-WATER</u>	03/23/2022	237.49	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/22		

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				<u>#03012172-WATER</u>	03/15/2022	51.62	.00	<u>20-6142 MAINT. & REPAIRS-EQUIPMENT</u>	0	3/22		
1619	LOCAHAN LLC	AR1043967		<u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2022. MODEL# MX2651. SERIAL #03012172-SEWER</u>	03/15/2022	51.62	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22		
1619	LOCAHAN LLC	AR1043967		<u>CONTRACT OVERAGE CHARGE FOR 02/01-02/28/2022. MODEL# MX2651. SERIAL #03012172-PI</u>	03/15/2022	19.67	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22		
1619	LOCAHAN LLC	AR1043967		<u>CONTRACT LEASE CHARGE. MODEL#MX2651. SERIAL # 03012172</u>	03/15/2022	95.55	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	3/22		
Total AR1043967:						218.46	.00					
Total LOCAHAN LLC:						805.31	487.90					
METROQUIP, INC.												
196	METROQUIP, INC.	P14385		<u>UTILITY LOCATOR EQUIPMENT FOR NEW HIRE, M. BORZICK, MAR. '22-WATER</u>	03/15/2022	1,377.46	.00	<u>20-6175 SMALL TOOLS</u>	0	3/22		
196	METROQUIP, INC.	P14385		<u>UTILITY LOCATOR EQUIPMENT FOR NEW HIRE, M. BORZICK, MAR. '22-SEWER</u>	03/15/2022	1,377.46	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
196	METROQUIP, INC.	P14385		<u>UTILITY LOCATOR EQUIPMENT FOR NEW HIRE, M. BORZICK, MAR. '22-PI</u>	03/15/2022	524.75	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total P14385:						3,279.67	.00					
Total METROQUIP, INC.:						3,279.67	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	03182022TH		<u>TRESIDIO HOMES. PRINTING FEES REFUND. #32322. #32237 & #32235</u>	03/18/2022	60.00	60.00	<u>01-4155 ADMINISTRATION SERVICES</u>	1005	3/22	03/18/2022	

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Total 03182022TH:						60.00	60.00					
1849	MISCELLANEOUS #2	03252022BB		<u>CBT-FE CIVIL EXAM. B. BARROSO-ADMIN</u>	02/06/2022	43.75	43.75	<u>01-6265 TRAINING & SCHOOLING</u>	0	3/22	03/25/2022	
1849	MISCELLANEOUS #2	03252022BB		<u>CBT-FE CIVIL EXAM. B. BARROSO-WATER</u>	02/06/2022	61.25	61.25	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/22	03/25/2022	
1849	MISCELLANEOUS #2	03252022BB		<u>CBT-FE CIVIL EXAM. B. BARROSO-SEWER</u>	02/06/2022	61.25	61.25	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/22	03/25/2022	
1849	MISCELLANEOUS #2	03252022BB		<u>CBT-FE CIVIL EXAM. B. BARROSO-PI</u>	02/06/2022	8.75	8.75	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	3/22	03/25/2022	
Total 03252022BB:						175.00	175.00					
Total MISCELLANEOUS #2:						235.00	235.00					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00371126		<u>20 EA COPIES OF SUPPLEMENT 59 TO THE CITY CODE. N. STANLEY. MARCH'22</u>	03/17/2022	1,459.74	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	3/22		
Total 00371126:						1,459.74	.00					
Total MUNICIPAL CODE CORPORATION:						1,459.74	.00					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1115	13083	<u>3/4 ROAD MIX & PIT RUN FOR TRUCK PARKING BY SKATE PARK. B. WITHROW. MARCH'22 - PARKS</u>	03/16/2022	4,820.06	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total 1115:						4,820.06	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						4,820.06	.00					

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PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1188185		<u>ALARM MONITORING FOR WELLS (SNOWHAWK, DANSKIN, BEST BATH, EL CAJON, BUTLER, CEDAR, & SEGO PRAIRIE) 04/01/22 - 04/30/22 - WATER</u>	04/01/2022	221.41	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1021	PEAK ALARM COMPANY, INC	1188185		<u>ALARM MONITORING FOR WELLS (SNOWHAWK, DANSKIN, BEST BATH, EL CAJON, BUTLER, CEDAR, & SEGO PRAIRIE) 04/01/22 - 04/30/22 - PI</u>	04/01/2022	55.35	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total 1188185:						276.76	.00					
Total PEAK ALARM COMPANY, INC:						276.76	.00					
PIPECO, INC												
55	PIPECO, INC	S4479210.002	13325	<u>200 EA PGP, 100 EA 8H, 100 EA 1804, SPRINKLER & IRRIGATION PARTS, FOR ASHTON ESTATES, D.ABBOTT, MARCH'22 - PARKS</u>	03/23/2022	6,568.42	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1173	3/22		
Total S4479210.002:						6,568.42	.00					
55	PIPECO, INC	S4479312.002	13325	<u>40 EA I20-04 4" SPRINKLER HEADS, 100 EA I25-04 4" SPRINKLER HEADS, 200 EA PGP-04 4" SPRINKLER HEADS, FOR REPAIR STOCK, D. ABBOTT, MARCH'22 - PARKS</u>	03/23/2022	4,730.68	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total S4479312.002:						4,730.68	.00					
Total PIPECO, INC:						11,299.10	.00					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	022822QPF		<u>POSTAGE METER REFILL, FEB'22 - ADMIN</u>	02/28/2022	140.00	140.00	<u>01-6190 POSTAGE & BILLING</u>	0	3/22	03/11/2022	

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1770	QUADIENT FINANCE USA INC	022822QPF		<u>POSTAGE METER REFILL, FEB'22 - P&Z</u>	02/28/2022	50.00	50.00	<u>01-6190 POSTAGE & BILLING</u>	1003	3/22	03/11/2022	
1770	QUADIENT FINANCE USA INC	022822QPF		<u>POSTAGE METER REFILL, FEB'22 - WATER</u>	02/28/2022	130.00	130.00	<u>20-6190 POSTAGE & BILLING</u>	0	3/22	03/11/2022	
1770	QUADIENT FINANCE USA INC	022822QPF		<u>POSTAGE METER REFILL, FEB'22 - SEWER</u>	02/28/2022	130.00	130.00	<u>21-6190 POSTAGE & BILLING</u>	0	3/22	03/11/2022	
1770	QUADIENT FINANCE USA INC	022822QPF		<u>POSTAGE METER REFILL, FEB'22 - PI</u>	02/28/2022	50.00	50.00	<u>25-6190 POSTAGE & BILLING</u>	0	3/22	03/11/2022	
Total 022822QPF:						500.00	500.00					
Total QUADIENT FINANCE USA INC:						500.00	500.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	0Z77393	13143	<u>1 EA LED LIGHT, FOR CITY HALL, B. WITHROW, MARCH'22 - ADMIN</u>	03/03/2022	13.68	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z77393	13143	<u>1 EA LED LIGHT, FOR CITY HALL, B. WITHROW, MARCH'22 - WATER</u>	03/03/2022	9.36	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z77393	13143	<u>1 EA LED LIGHT, FOR CITY HALL, B. WITHROW, MARCH'22 - SEWER</u>	03/03/2022	9.36	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z77393	13143	<u>1 EA LED LIGHT, FOR CITY HALL, B. WITHROW, MARCH'22 - PI</u>	03/03/2022	3.60	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total 0Z77393:						36.00	.00					
1613	REXEL USA, INC.	0Z79587	13167	<u>4 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - WATER</u>	03/01/2022	40.19	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z79587	13167	<u>4 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - SEWER</u>	03/01/2022	40.19	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z79587	13167	<u>4 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - PI</u>	03/01/2022	15.32	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		

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Total 0Z79587:						95.70	.00					
1613	REXEL USA, INC.	0Z82423	13193	<u>9 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - WATER</u>	03/03/2022	90.44	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z82423	13193	<u>9 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - SEWER</u>	03/03/2022	90.44	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	0Z82423	13193	<u>9 EA EXIT SIGNS, FOR NWWTP, MARCH'22 - PI</u>	03/03/2022	34.45	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total 0Z82423:						215.33	.00					
1613	REXEL USA, INC.	0Z90049	13263	<u>PHOTO SENSOR & FUSES, FOR STREETLIGHT REPAIR, S. HOWELL, MARCH'22 - STREET LIGHTS</u>	03/16/2022	416.57	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	3/22		
Total 0Z90049:						416.57	.00					
1613	REXEL USA, INC.	2O51016	13210	<u>1 EA EXIT SIGN FOR NWWTP, D. CROSSLEY, MARCH '22 - WATER</u>	03/04/2022	10.05	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	2O51016	13210	<u>1 EA EXIT SIGN FOR NWWTP, D. CROSSLEY, MARCH '22 - SEWER</u>	03/04/2022	10.05	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
1613	REXEL USA, INC.	2O51016	13210	<u>1 EA EXIT SIGN FOR NWWTP, D. CROSSLEY, MARCH '22 - PI</u>	03/04/2022	3.83	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	3/22		
Total 2O51016:						23.93	.00					
Total REXEL USA, INC.:						787.53	.00					
SELECT CUT STAKES AND WOOD PRODUCTS												
1725	SELECT CUT STAKES AND WOOD PRODUCTS	762	13209	<u>BLUE, GREEN, PURPLE, RED, & WHITE MARKING PAINT, MARKING STICKS, FOR NWWTP, MARCH'22 - WATER</u>	03/22/2022	1,812.76	.00	<u>20-6150 M & R - SYSTEM</u>	0	3/22		

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1725	SELECT CUT STAKES AND WOOD PRODUCTS	762	13209	<u>BLUE, GREEN, PURPLE, RED, & WHITE MARKING PAINT, MARKING STICKS, FOR NWWTP, MARCH'22 - SEWER</u>	03/22/2022	1,812.76	.00	21-6150 M & R - SYSTEM	0	3/22		
1725	SELECT CUT STAKES AND WOOD PRODUCTS	762	13209	<u>BLUE, GREEN, PURPLE, RED, & WHITE MARKING PAINT, MARKING STICKS, FOR NWWTP, MARCH'22 - PI</u>	03/22/2022	690.58	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	3/22		
Total 762:						4,316.10	.00					
Total SELECT CUT STAKES AND WOOD PRODUCTS:						4,316.10	.00					
SENTRY SECURITY MONITORING LLC												
1860	SENTRY SECURITY MONITORING LLC	17380		<u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, FOR CITY HALL, 04/01/22 - 09/30/22 - ADMIN</u>	03/01/2022	117.42	117.42	01-6140 MAINT. & REPAIR BUILDING	0	3/22	03/11/2022	
1860	SENTRY SECURITY MONITORING LLC	17380		<u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, FOR CITY HALL, 04/01/22 - 09/30/22 - WATER</u>	03/01/2022	80.34	80.34	20-6140 MAINT. & REPAIR BUILDING	0	3/22	03/11/2022	
1860	SENTRY SECURITY MONITORING LLC	17380		<u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, FOR CITY HALL, 04/01/22 - 09/30/22 - SEWER</u>	03/01/2022	80.34	80.34	21-6140 MAINT & REPAIR BUILDING	0	3/22	03/11/2022	
1860	SENTRY SECURITY MONITORING LLC	17380		<u>COMMERCIAL FIRE CENTRAL STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE, FOR CITY HALL, 04/01/22 - 09/30/22 - PI</u>	03/01/2022	30.90	30.90	25-6140 MAINT & REPAIR BUILDING	0	3/22	03/11/2022	
Total 17380:						309.00	309.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	309.00					

SIMPLOT PARTNERS

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491	SIMPLOT PARTNERS	216057560	13072	<u>3 EA TOTES OF NITROGEN FERTILIZER, FOR PARKS, B. WITHROW, FEB'22 - PARKS</u>	02/28/2022	4,278.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total 216057560:						4,278.00	.00					
491	SIMPLOT PARTNERS	216057601	13072	<u>4 EA DRUMS OF HERBICIDE, FOR THE FARM, B. WITHROW, MARCH'22 - THE FARM</u>	03/02/2022	4,400.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	3/22		
491	SIMPLOT PARTNERS	216057601	13072	<u>1 EA DRUM OF HERBICIDE, FOR PARKS, B. WITHROW, MARCH'22 - PARKS</u>	03/02/2022	1,100.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total 216057601:						5,500.00	.00					
491	SIMPLOT PARTNERS	216057744	13072	<u>6 EA TOTES OF FERTILIZER, FOR PARKS, B. WITHROW, MARCH'22 - PARKS</u>	03/09/2022	8,556.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	3/22		
Total 216057744:						8,556.00	.00					
Total SIMPLOT PARTNERS:						18,334.00	.00					
THEGAZEBOSTORE												
2067	THEGAZEBOSTORE	TG032522	11342	<u>4 EA COMMERCIAL FRAMED TENTS, J.MORFIN, MAR.'21</u>	04/04/2019	17,597.94	17,597.94	<u>01-6045 CONTINGENCY</u>	1281	3/22	03/25/2022	
Total TG032522:						17,597.94	17,597.94					
Total THEGAZEBOSTORE:						17,597.94	17,597.94					
TOTAL EQUIP & RENTAL OF CANYON COUNTY												
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P02155	13358	<u>HYDRAULIC FLUID, NWWTP, MARCH'22-WATER</u>	03/29/2022	32.66	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	3/22		
2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P02155	13358	<u>HYDRAULIC FLUID, NWWTP, MARCH'22-SEWER</u>	03/29/2022	32.66	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22		

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2112	TOTAL EQUIP & RENTAL OF CANYON COUNTY	P02155	13358	<u>HYDRAULIC FLUID, NWWTP, MARCH'22-PI</u>	03/29/2022	12.45	.00	<u>25-6142_MAINT. & REPAIRS - EQUIPMENT</u>	0	3/22		
Total P02155:						77.77	.00					
TOTAL EQUIP & RENTAL OF CANYON COUNTY:						77.77	.00					
TRANSACT TECHNOLOGIES, INC.												
1070	TRANSACT TECHNOLOGIES, INC.	1398389	13252	<u>12 INK CARTRIDGES FOR ITHACA PRINTER, C.MERRITT, MAR. 22-ADMIN</u>	03/10/2022	28.43	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	3/22		
1070	TRANSACT TECHNOLOGIES, INC.	1398389	13252	<u>12 INK CARTRIDGES FOR ITHACA PRINTER, C.MERRITT, MAR. 22-WATER</u>	03/10/2022	26.40	.00	<u>20-6165_OFFICE SUPPLIES</u>	0	3/22		
1070	TRANSACT TECHNOLOGIES, INC.	1398389	13252	<u>12 INK CARTRIDGES FOR ITHACA PRINTER, C.MERRITT, MAR. 22-SEWER</u>	03/10/2022	26.40	.00	<u>21-6165_OFFICE SUPPLIES</u>	0	3/22		
1070	TRANSACT TECHNOLOGIES, INC.	1398389	13252	<u>12 INK CARTRIDGES FOR ITHACA PRINTER, C.MERRITT, MAR. 22-PI</u>	03/10/2022	10.15	.00	<u>25-6165_OFFICE SUPPLIES</u>	0	3/22		
1070	TRANSACT TECHNOLOGIES, INC.	1398389	13252	<u>12 INK CARTRIDGES FOR ITHACA PRINTER, C.MERRITT, MAR. 22-P&Z</u>	03/10/2022	10.14	.00	<u>01-6165_OFFICE SUPPLIES</u>	1003	3/22		
Total 1398389:						101.52	.00					
Total TRANSACT TECHNOLOGIES, INC.:						101.52	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:08097640		<u>IBUPROFEN TABS, FOR CITY HALL, MARCH'22 - ADMIN</u>	03/09/2022	9.77	.00	<u>01-6165_OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08097640		<u>IBUPROFEN TABS, FOR CITY HALL, MARCH'22 - WATER</u>	03/09/2022	6.68	.00	<u>20-6165_OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08097640		<u>IBUPROFEN TABS, FOR CITY HALL, MARCH'22 - SEWER</u>	03/09/2022	6.68	.00	<u>21-6165_OFFICE SUPPLIES</u>	0	3/22		

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				<u>MARCH'22 - PI</u>	03/11/2022	20.65	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 2160:08123441:						206.57	.00					
992	TREASURE VALLEY COFFEE	2160:08123483	13348	<u>2 EA 5-GALLON WATER BOTTLES, MARCH'22 - PARKS</u>	03/25/2022	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/22		
Total 2160:08123483:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:08123531		<u>1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, MARCH'22 - ADMIN</u>	03/11/2022	17.94	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08123531		<u>1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, MARCH'22 - WATER</u>	03/11/2022	12.27	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08123531		<u>1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, MARCH'22 - SEWER</u>	03/11/2022	12.27	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08123531		<u>1 EA WATER COOLER RENTAL, 6 EA 5-GALLON WATER BOTTLES, MARCH'22 - PI</u>	03/11/2022	4.72	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 2160:08123531:						47.20	.00					
992	TREASURE VALLEY COFFEE	2160:08123539	13348	<u>5 EA 5-GALLON WATER BOTTLES, MARCH'22 - PARKS</u>	03/25/2022	28.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/22		
Total 2160:08123539:						28.50	.00					
992	TREASURE VALLEY COFFEE	2160:08146153	13348	<u>1 EA SPORT STICKS, FOR NWWTP, MARCH'22 - WATER</u>	03/25/2022	11.76	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146153	13348	<u>1 EA SPORT STICKS, FOR NWWTP, MARCH'22 - SEWER</u>	03/25/2022	11.76	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/22		

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992	TREASURE VALLEY COFFEE	2160:08146153	13348	<u>1 EA SPORT STICKS, FOR NWWTP, MARCH'22 - PI</u>	03/25/2022	4.48	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146153	13348	<u>4 EA CANISTERS OF CREAM, 5 EA CANISTERS OF SUGAR, 2 EA CASES OF COFFEE, 13 EA 5 - GALLON WATER BOTTLES, FOR NWWTP, MARCH'22 - WATER</u>	03/25/2022	97.26	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146153		<u>4 EA CANISTERS OF CREAM, 5 EA CANISTERS OF SUGAR, 2 EA CASES OF COFFEE, 13 EA 5 - GALLON WATER BOTTLES, FOR NWWTP, MARCH'22 - SEWER</u>	03/25/2022	97.26	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146153		<u>4 EA CANISTERS OF CREAM, 5 EA CANISTERS OF SUGAR, 2 EA CASES OF COFFEE, 13 EA 5 - GALLON WATER BOTTLES, FOR NWWTP, MARCH'22 - PI</u>	03/25/2022	37.06	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 2160:08146153:						259.58	.00					
992	TREASURE VALLEY COFFEE	2160:08146196	13348	<u>5 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MARCH'22 - ADMIN</u>	03/25/2022	10.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146196	13348	<u>5 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MARCH'22 - WATER</u>	03/25/2022	7.41	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146196	13348	<u>5 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MARCH'22 - SEWER</u>	03/25/2022	7.41	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/22		
992	TREASURE VALLEY COFFEE	2160:08146196	13348	<u>5 EA 5-GALLON WATER BOTTLES, FOR CITY HALL, MARCH'22 - PI</u>	03/25/2022	2.85	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/22		
Total 2160:08146196:						28.50	.00					
Total TREASURE VALLEY COFFEE:						658.75	.00					

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				<u>THE FARM PARK</u>	03/28/2022	214.32	.00	01-6212 RENT-EQUIPMENT	1004	3/22		
	Total 114-12964227:					214.32	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-12964228		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA188, WEEKLY SERVICE, 02/28/22 - 03/27/22 - ARBOR RIDGE PARK</u>	03/28/2022	214.32	.00	01-6212 RENT-EQUIPMENT	1004	3/22		
	Total 114-12964228:					214.32	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-12964229		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA392, BI-WEEKLY, 02/28/22 - 03/27/22 - SADIE CREEK PARK</u>	03/28/2022	172.96	.00	01-6212 RENT-EQUIPMENT	1004	3/22		
	Total 114-12964229:					172.96	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-12964230		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, #ADA503, WEEKLY SERVICE, 02/28/22 - 03/27/22 - NICHOLSON PARK</u>	03/28/2022	218.92	.00	01-6212 RENT-EQUIPMENT	1004	3/22		
	Total 114-12964230:					218.92	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-12964231		<u>ADA PORTABLE RESTROOM RENTAL, #ADA397, BI-WEEKLY, 02/28/22 - 03/27/22 - WINCHESTER PARK</u>	03/28/2022	172.96	.00	01-6212 RENT-EQUIPMENT	1004	3/22		
	Total 114-12964231:					172.96	.00					
	Total UNITED SITE SERVICES OF NEVADA INC:					1,380.44	.00					

UNIVAR SOLUTIONS USA, INC.

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1410	UNIVAR SOLUTIONS USA, INC.	50062057	13228	1 EA TOTE SOD HYPO LIQUICHLOR, T. SHAFFER, MARCH'22 - SEWER	03/11/2022	1,056.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/22		
1410	UNIVAR SOLUTIONS USA, INC.	50062057	13228	TOTE DEPOSIT FOR 1 EA TOTE OF SOD HYPO LIQUICHLOR, INV #50062057, MARCH'22 - SEWER	03/11/2022	700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/22		
Total 50062057:						1,756.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	50062058	13228	1 EA TOTE SOD HYPO LIQUICHLOR, T. SHAFFER, MARCH'22 - SEWER	03/11/2022	1,056.00	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/22		
1410	UNIVAR SOLUTIONS USA, INC.	50062058	13228	TOTE DEPOSIT FOR 1 EA TOTE SOD HYPO LIQUICHLOR, INV #50062058, MARCH'22 - SEWER	03/11/2022	700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/22		
Total 50062058:						1,756.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	50078441	13280	96 BUCKETS OF CALCIUM HYPOCHLORITE, T. SHAFFER, MAR. '22	03/17/2022	15,148.80	.00	21-6151 M & R - PROCESS CHEMICALS	0	3/22		
Total 50078441:						15,148.80	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97709261		REFUND/CREDIT, 1 EA TOTE DEPOSIT ON INV #49779668, MARCH'22 - SEWER	03/11/2022	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	3/22		
Total 97709261:						-700.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						17,960.80	.00					
UNIVERSITY OF OKLAHOMA												
1950	UNIVERSITY OF OKLAHOMA	03162022UOF		OU/IEDC MEMBER REGISTRATION, FOR M. TREASURE, MARCH'22 - ECONOMIC DEVELOPMENT	03/16/2022	1,745.00	.00	01-6265 TRAINING & SCHOOLING	4000	3/22		

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Total 03162022UOFOK:						1,745.00	.00					
Total UNIVERSITY OF OKLAHOMA:						1,745.00	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	890450	13155	<u>1 EA HACH FREE CHLORINE SWIF TEST, 1 PACK HACH DPD1, D. CROSSLEY, MARCH'22</u>	02/24/2022	165.30	165.30	<u>20-6150 M & R - SYSTEM</u>	0	3/22	03/11/2022	
265	USA BLUE BOOK	890450	13155	<u>HACH SURCHARGE, MARCH'22</u>	02/24/2022	18.36	18.36	<u>20-6150 M & R - SYSTEM</u>	0	3/22	03/11/2022	
Total 890450:						183.66	183.66					
Total USA BLUE BOOK:						183.66	183.66					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	281130.00A		<u>HARDING HOMES, 2423 N KLEMMER AVE, UTILITY REFUND</u>	03/22/2022	69.03	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
Total 281130.00A:						69.03	.00					
2044	UTILITY REFUND #10	302569.00		<u>KW HOMES INC, 854 E ESQUEL ST, UTILITY REFUND</u>	02/24/2022	51.56	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2044	UTILITY REFUND #10	302569.00		<u>KW HOMES INC, 854 E ESQUEL ST, UTILITY REFUND</u>	02/24/2022	27.24	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 302569.00:						78.80	.00					
2044	UTILITY REFUND #10	302612.00		<u>RIVERWOOD HOMES, 1025 E VIEDMA ST, UTILITY REFUND</u>	02/24/2022	39.14	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2044	UTILITY REFUND #10	302612.00		<u>RIVERWOOD HOMES, 1025 E VIEDMA ST, UTILITY REFUND</u>	02/24/2022	40.04	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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Total 302612.00:						79.18	.00					
2044	UTILITY REFUND #10	304012.00		<u>GALLERY HOMES BY VARRIALE, 770 E BOUQUET CT, UTILITY REFUND</u>	03/03/2022	20.03	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2044	UTILITY REFUND #10	304012.00		<u>GALLERY HOMES BY VARRIALE, 770 E BOUQUET CT, UTILITY REFUND</u>	03/03/2022	19.17	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 304012.00:						39.20	.00					
2044	UTILITY REFUND #10	323046.00		<u>TED MASON SIGNATURE HOMES, 1912 N PEAKHURT AVE, UTILITY REFUND</u>	03/03/2022	22.62	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2044	UTILITY REFUND #10	323046.00		<u>TED MASON SIGNATURE HOMES, 1912 N PEAKHURT AVE, UTILITY REFUND</u>	03/03/2022	19.73	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 323046.00:						42.35	.00					
Total UTILITY REFUND #10:						308.56	.00					
UTILITY REFUND #13												
2106	UTILITY REFUND #13	131160.02		<u>JOHN L BROWN, 1501 W RYEGRASS CT, UTILITY REFUND</u>	03/21/2022	5.39	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	131160.02		<u>JOHN L BROWN, 1501 W RYEGRASS CT, UTILITY REFUND</u>	03/21/2022	6.68	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	131160.02		<u>JOHN L BROWN, 1501 W RYEGRASS CT, UTILITY REFUND</u>	03/21/2022	5.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 131160.02:						17.40	.00					
2106	UTILITY REFUND #13	180770.01		<u>FERNANDO CASTRO, 1311 W SACRAMENTO ST, UTILITY REFUND</u>	03/24/2022	25.93	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		

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2106	UTILITY REFUND #13	180770.01		<u>FERNANDO CASTRO, 1311 W SACRAMENTO ST, UTILITY REFUND</u>	03/24/2022	32.24	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	180770.01		<u>FERNANDO CASTRO, 1311 W SACRAMENTO ST, UTILITY REFUND</u>	03/24/2022	34.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 180770.01:						92.96	.00					
2106	UTILITY REFUND #13	200300.03		<u>WILLIAM DEMAREE, 274 E WOOD OWL DR, UTILITY REFUND</u>	03/15/2022	45.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	200300.03		<u>WILLIAM DEMAREE, 274 E WOOD OWL DR, UTILITY REFUND</u>	03/15/2022	53.72	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	200300.03		<u>WILLIAM DEMAREE, 274 E WOOD OWL DR, UTILITY REFUND</u>	03/15/2022	38.22	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 200300.03:						137.89	.00					
2106	UTILITY REFUND #13	201565.02		<u>MARVIN SMITHEE, 2359 N ALCORN PL, UTILITY REFUND</u>	03/24/2022	79.92	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	201565.02		<u>MARVIN SMITHEE, 2359 N ALCORN PL, UTILITY REFUND</u>	03/24/2022	91.03	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	201565.02		<u>MARVIN SMITHEE, 2359 N ALCORN PL, UTILITY REFUND</u>	03/24/2022	83.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 201565.02:						254.65	.00					
2106	UTILITY REFUND #13	210505.04		<u>BRECKENRIDGE PROPERTY FUND 2016 LLC, 2268 N SNOW HAWK AVE, UTILITY REFUND</u>	03/14/2022	111.28	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	210505.04		<u>BRECKENRIDGE PROPERTY FUND 2016 LLC, 2268 N SNOW HAWK AVE, UTILITY REFUND</u>	03/14/2022	83.63	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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2106	UTILITY REFUND #13	210505.04		<u>BRECKENRIDGE PROPERTY FUND 2016 LLC, 2268 N SNOW HAWK AVE, UTILITY REFUND</u>	03/14/2022	59.62	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 210505.04:						254.53	.00					
2106	UTILITY REFUND #13	221060.03		<u>MICHAEL E RISHELL, 698 E GREAT BEAR ST, UTILITY REFUND</u>	03/21/2022	72.10	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	221060.03		<u>MICHAEL E RISHELL, 698 E GREAT BEAR ST, UTILITY REFUND</u>	03/21/2022	74.53	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	221060.03		<u>MICHAEL E RISHELL, 698 E GREAT BEAR ST, UTILITY REFUND</u>	03/21/2022	57.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 221060.03:						203.93	.00					
2106	UTILITY REFUND #13	230740.04		<u>REX HARVEY, 574 W OMPHALE ST, UTILITY REFUND</u>	03/21/2022	4.36	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	230740.04		<u>REX HARVEY, 574 W OMPHALE ST, UTILITY REFUND</u>	03/21/2022	4.87	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	230740.04		<u>REX HARVEY, 574 W OMPHALE ST, UTILITY REFUND</u>	03/21/2022	3.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 230740.04:						12.35	.00					
2106	UTILITY REFUND #13	241041.01		<u>AMANDA CUNNINGHAM, 187 N BAY HAVEN AVE, UTILITY REFUND</u>	03/24/2022	50.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	241041.01		<u>AMANDA CUNNINGHAM, 187 N BAY HAVEN AVE, UTILITY REFUND</u>	03/24/2022	50.93	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	241041.01		<u>AMANDA CUNNINGHAM, 187 N BAY HAVEN AVE, UTILITY REFUND</u>	03/24/2022	53.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		

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Total 241041.01:						155.01	.00					
2106	UTILITY REFUND #13	264720.02		<u>JOHN MIRIELLO, 2023 N VAN DYKE AVE, UTILITY REFUND</u>	03/21/2022	43.00	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	264720.02		<u>JOHN MIRIELLO, 2023 N VAN DYKE AVE, UTILITY REFUND</u>	03/21/2022	55.91	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	264720.02		<u>JOHN MIRIELLO, 2023 N VAN DYKE AVE, UTILITY REFUND</u>	03/21/2022	48.00	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 264720.02:						146.91	.00					
2106	UTILITY REFUND #13	268143.02		<u>WYATT CONWAY, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	03/22/2022	22.68	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	268143.02		<u>WYATT CONWAY, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	03/22/2022	27.13	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	268143.02		<u>WYATT CONWAY, 2799 W MIDNIGHT DR, UTILITY REFUND</u>	03/22/2022	16.66	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 268143.02:						66.47	.00					
2106	UTILITY REFUND #13	277009.02		<u>KEITH D OLSON, 2587 N HONEYSUCKLE WAY, UTILITY REFUND</u>	03/21/2022	67.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	277009.02		<u>KEITH D OLSON, 2587 N HONEYSUCKLE WAY, UTILITY REFUND</u>	03/21/2022	22.82	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	277009.02		<u>KEITH D OLSON, 2587 N HONEYSUCKLE WAY, UTILITY REFUND</u>	03/21/2022	17.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		

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Total 277009.02:						107.78	.00					
2106	UTILITY REFUND #13	281121.00		<u>VENTA HOMES INC. 1447 W CARAVAN ST. UTILITY REFUND</u>	02/24/2022	24.44	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	281121.00		<u>VENTA HOMES INC. 1447 W CARAVAN ST. UTILITY REFUND</u>	02/24/2022	-1.78	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 281121.00:						22.66	.00					
2106	UTILITY REFUND #13	281128.00		<u>VENTA HOMES INC. 2395 N KLEMMER AVE. UTILITY REFUND</u>	03/03/2022	99.57	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	281128.00		<u>VENTA HOMES INC. 2395 N KLEMMER AVE. UTILITY REFUND</u>	03/03/2022	36.07	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 281128.00:						135.64	.00					
2106	UTILITY REFUND #13	281135.00		<u>VENTA HOMES INC. 2384 N KLEMMER AVE. UTILITY REFUND</u>	03/02/2022	76.44	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	281135.00		<u>VENTA HOMES INC. 2384 N KLEMMER AVE. UTILITY REFUND</u>	03/02/2022	7.05	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 281135.00:						83.49	.00					
2106	UTILITY REFUND #13	291086.01		<u>DUNG THI TRAN. 6808 S ALLEGIANCE AVE. UTILITY REFUND</u>	03/10/2022	101.86	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	291086.01		<u>DUNG THI TRAN. 6808 S ALLEGIANCE AVE. UTILITY REFUND</u>	03/10/2022	19.66	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	291086.01		<u>DUNG THI TRAN. 6808 S ALLEGIANCE AVE. UTILITY REFUND</u>	03/10/2022	13.17	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		

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Total 291086.01:						134.69	.00					
2106	UTILITY REFUND #13	300100.05		<u>ALI BORHANI, 2474 N HOSE GULCH AVE, UTILITY REFUND</u>	03/15/2022	77.89	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	300100.05		<u>ALI BORHANI, 2474 N HOSE GULCH AVE, UTILITY REFUND</u>	03/15/2022	79.15	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	300100.05		<u>ALI BORHANI, 2474 N HOSE GULCH AVE, UTILITY REFUND</u>	03/15/2022	58.30	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 300100.05:						215.34	.00					
2106	UTILITY REFUND #13	30371.00		<u>Z & H CONSTRUCTION GENERAL CONTRACTOR, 1361 W PARK AVE, UTILITY REFUND</u>	03/09/2022	32.61	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	30371.00		<u>Z & H CONSTRUCTION GENERAL CONTRACTOR, 1361 W PARK AVE, UTILITY REFUND</u>	03/09/2022	67.00	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 30371.00:						99.61	.00					
2106	UTILITY REFUND #13	30372.00		<u>Z & H CONSTRUCTION GENERAL CONTRACTOR, 1369 W PARK AVE, UTILITY REFUND</u>	03/21/2022	67.32	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	30372.00		<u>Z & H CONSTRUCTION GENERAL CONTRACTOR, 1369 W PARK AVE, UTILITY REFUND</u>	03/21/2022	138.18	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 30372.00:						205.50	.00					
2106	UTILITY REFUND #13	30870.03		<u>SAMUEL AYALA, 1354 W CURTNER ST, UTILITY REFUND</u>	03/15/2022	30.70	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	30870.03		<u>SAMUEL AYALA, 1354 W CURTNER ST, UTILITY REFUND</u>	03/15/2022	35.02	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	30870.03		<u>SAMUEL AYALA, 1354 W CURTNER ST, UTILITY REFUND</u>	03/15/2022	26.86	.00	<u>26-4975 SOLID WASTE USER</u>				

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								FEES	0	3/22		
	Total 30870.03:					92.58	.00					
2106	UTILITY REFUND #13	310150.03		<u>MARTIN SPECHT, 9338 S UPDALE AVE, UTILITY REFUND</u>	03/21/2022	29.13	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	310150.03		<u>MARTIN SPECHT, 9338 S UPDALE AVE, UTILITY REFUND</u>	03/21/2022	31.64	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	310150.03		<u>MARTIN SPECHT, 9338 S UPDALE AVE, UTILITY REFUND</u>	03/21/2022	34.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
	Total 310150.03:					95.74	.00					
2106	UTILITY REFUND #13	92060.01		<u>THOMAS F WOODS, 1439 N ANTIMONY PL, UTILITY REFUND</u>	03/14/2022	198.85	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2106	UTILITY REFUND #13	92060.01		<u>THOMAS F WOODS, 1439 N ANTIMONY PL, UTILITY REFUND</u>	03/14/2022	126.24	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2106	UTILITY REFUND #13	92060.01		<u>THOMAS F WOODS, 1439 N ANTIMONY PL, UTILITY REFUND</u>	03/14/2022	117.15	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
	Total 92060.01:					442.24	.00					
	Total UTILITY REFUND #13:					2,977.37	.00					
UTILITY REFUND #14												
2130	UTILITY REFUND #14	160885.02		<u>DELOY WICKHAM, 219 W JOHN DEERE ST, UTILITY REFUND</u>	03/29/2022	33.72	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	160885.02		<u>DELOY WICKHAM, 219 W JOHN DEERE ST, UTILITY REFUND</u>	03/29/2022	41.15	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2130	UTILITY REFUND #14	160885.02		<u>DELOY WICKHAM, 219 W JOHN DEERE ST, UTILITY REFUND</u>	03/29/2022	29.29	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		

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Total 160885.02:						104.16	.00					
2130	UTILITY REFUND #14	173155.03		<u>JONATHAN W SORENSON, 531 S WHIM AVE, UTILITY REFUND</u>	03/29/2022	33.41	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	173155.03		<u>JONATHAN W SORENSON, 531 S WHIM AVE, UTILITY REFUND</u>	03/29/2022	6.23	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2130	UTILITY REFUND #14	173155.03		<u>JONATHAN W SORENSON, 531 S WHIM AVE, UTILITY REFUND</u>	03/29/2022	4.33	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 173155.03:						43.97	.00					
2130	UTILITY REFUND #14	20470.02		<u>BRIAN C AYLWORTH, 526 E BLUE SKY DR, UTILITY REFUND</u>	03/29/2022	6.73	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	20470.02		<u>BRIAN C AYLWORTH, 526 E BLUE SKY DR, UTILITY REFUND</u>	03/29/2022	19.32	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2130	UTILITY REFUND #14	20470.02		<u>BRIAN C AYLWORTH, 526 E BLUE SKY DR, UTILITY REFUND</u>	03/29/2022	10.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 20470.02:						36.87	.00					
2130	UTILITY REFUND #14	206101.00		<u>BLING LLC, 1595 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	41.41	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206101.00		<u>BLING LLC, 1595 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	46.80	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 206101.00:						88.21	.00					
2130	UTILITY REFUND #14	206102.00		<u>BLING LLC, 1585 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	40.99	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206102.00		<u>BLING LLC, 1585 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	39.22	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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Total 206102.00:						80.21	.00					
2130	UTILITY REFUND #14	206103.00		<u>BLING LLC, 1575 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	-41.27	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206103.00		<u>BLING LLC, 1575 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	62.60	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 206103.00:						21.33	.00					
2130	UTILITY REFUND #14	206104.00		<u>BLING LLC, 1565 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	50.55	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206104.00		<u>BLING LLC, 1565 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	58.36	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 206104.00:						108.91	.00					
2130	UTILITY REFUND #14	206105.00		<u>BLING LLC, 1555 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	65.68	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206105.00		<u>BLING LLC, 1555 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	69.23	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 206105.00:						134.91	.00					
2130	UTILITY REFUND #14	206106.01		<u>BLING LLC, 1545 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	158.00	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206106.01		<u>BLING LLC, 1545 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	172.36	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 206106.01:						330.36	.00					
2130	UTILITY REFUND #14	206107.01		<u>BLING LLC, 1535 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	150.23	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206107.01		<u>BLING LLC, 1535 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	199.38	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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Total 206107.01:						349.61	.00					
2130	UTILITY REFUND #14	206108.00		<u>BLING LLC, 1525 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	103.29	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	206108.00		<u>BLING LLC, 1525 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	108.55	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2130	UTILITY REFUND #14	206108.00		<u>BLING LLC, 1525 W HUBBARD RD, UTILITY REFUND</u>	03/24/2022	771.46	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 206108.00:						983.30	.00					
2130	UTILITY REFUND #14	266080.04		<u>ELI VOLKOV, 2246 N THISTLE DR, UTILITY REFUND</u>	03/29/2022	40.79	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	266080.04		<u>ELI VOLKOV, 2246 N THISTLE DR, UTILITY REFUND</u>	03/29/2022	45.33	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
2130	UTILITY REFUND #14	266080.04		<u>ELI VOLKOV, 2246 N THISTLE DR, UTILITY REFUND</u>	03/29/2022	23.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/22		
Total 266080.04:						109.85	.00					
2130	UTILITY REFUND #14	60350.01		<u>WILLARD G NELSON, 793 W 4TH ST, UTILITY REFUND</u>	03/22/2022	6.31	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2130	UTILITY REFUND #14	60350.01		<u>WILLARD G NELSON, 793 W 4TH ST, UTILITY REFUND</u>	03/22/2022	44.00	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 60350.01:						50.31	.00					
Total UTILITY REFUND #14:						2,442.00	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	261509.00		<u>CBH, 2359 N THISTLE DR, UTILITY REFUND</u>	03/02/2022	69.71	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		

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Total 261509.00:						69.71	.00					
2004	UTILITY REFUND #9	282036.00		<u>CBH, 2882 N KLEMMER AVE, UTILITY REFUND</u>	03/02/2022	100.42	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	282036.00		<u>CBH, 2882 N KLEMMER AVE, UTILITY REFUND</u>	03/02/2022	35.22	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 282036.00:						135.64	.00					
2004	UTILITY REFUND #9	282043.00		<u>CBH, 2895 N CORAL FALLS AVE, UTILITY REFUND</u>	02/24/2022	66.30	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	282043.00		<u>CBH, 2895 N CORAL FALLS AVE, UTILITY REFUND</u>	02/24/2022	43.19	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 282043.00:						109.49	.00					
2004	UTILITY REFUND #9	282054.00		<u>CBH, 1324 W TREEHOUSE ST, UTILITY REFUND</u>	03/03/2022	73.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	282054.00		<u>CBH, 1324 W TREEHOUSE ST, UTILITY REFUND</u>	03/03/2022	4.51	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 282054.00:						78.46	.00					
2004	UTILITY REFUND #9	293208.00		<u>CBH, 3513 W REMEMBRANCE DR, UTILITY REFUND</u>	03/02/2022	69.71	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
Total 293208.00:						69.71	.00					
2004	UTILITY REFUND #9	293221.00		<u>CBH, 3546 W COMMEMORATION AVE, UTILITY REFUND</u>	03/02/2022	100.14	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	293221.00		<u>CBH, 3546 W COMMEMORATION AVE, UTILITY REFUND</u>	03/02/2022	33.75	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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Total 293221.00:						133.89	.00					
2004	UTILITY REFUND #9	293231.00		<u>CBH, 3406 W COMMEMORATION AVE, UTILITY REFUND</u>	03/03/2022	102.43	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	293231.00		<u>CBH, 3406 W COMMEMORATION AVE, UTILITY REFUND</u>	03/03/2022	33.04	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 293231.00:						135.47	.00					
2004	UTILITY REFUND #9	302518.00		<u>STACY CONSTRUCTION, 9212 S FUEGO AVE, UTILITY REFUND</u>	02/24/2022	55.56	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	302518.00		<u>STACY CONSTRUCTION, 9212 S FUEGO AVE, UTILITY REFUND</u>	02/24/2022	18.04	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 302518.00:						73.60	.00					
2004	UTILITY REFUND #9	304524.00		<u>CBH, 2539 E MOON EYE DR, UTILITY REFUND</u>	03/22/2022	65.92	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
Total 304524.00:						65.92	.00					
2004	UTILITY REFUND #9	304539.00		<u>CBH, 3092 N NEW MORNING AVE, UTILITY REFUND</u>	02/24/2022	70.44	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	304539.00		<u>CBH, 3092 N NEW MORNING AVE, UTILITY REFUND</u>	02/24/2022	37.66	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 304539.00:						108.10	.00					
2004	UTILITY REFUND #9	304540.00		<u>CBH, 3119 N NIGHT OWL AVE, UTILITY REFUND</u>	02/24/2022	77.65	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	304540.00		<u>CBH, 3119 N NIGHT OWL AVE, UTILITY REFUND</u>	02/24/2022	53.84	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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Total 304540.00:						131.49	.00					
2004	UTILITY REFUND #9	304559.00		<u>CBH, 3018 N NIGHT OWL AVE, UTILITY REFUND</u>	03/02/2022	66.21	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
Total 304559.00:						66.21	.00					
2004	UTILITY REFUND #9	304565.00		<u>CBH, 3008 N NEW MORNING AVE, UTILITY REFUND</u>	03/02/2022	76.57	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	304565.00		<u>CBH, 3008 N NEW MORNING AVE, UTILITY REFUND</u>	03/02/2022	6.50	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 304565.00:						83.07	.00					
2004	UTILITY REFUND #9	323041.00		<u>TRESIDIO HOMES, 2260 E TIMBER TRAIL ST, UTILITY REFUND</u>	03/03/2022	99.42	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	323041.00		<u>TRESIDIO HOMES, 2260 E TIMBER TRAIL ST, UTILITY REFUND</u>	03/03/2022	25.58	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 323041.00:						125.00	.00					
2004	UTILITY REFUND #9	323105.00		<u>TRESIDIO HOMES, 1906 N RYDE AVE, UTILITY REFUND</u>	02/24/2022	11.55	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	323105.00		<u>TRESIDIO HOMES, 1906 N RYDE AVE, UTILITY REFUND</u>	02/24/2022	-3.12	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		
Total 323105.00:						8.43	.00					
2004	UTILITY REFUND #9	330439.00		<u>TOLL BROS INC, 1244 E FORT ERIE ST, UTILITY REFUND</u>	03/03/2022	103.93	.00	<u>20-4500 METERED WATER SALES</u>	0	3/22		
2004	UTILITY REFUND #9	330439.00		<u>TOLL BROS INC, 1244 E FORT ERIE ST, UTILITY REFUND</u>	03/03/2022	35.21	.00	<u>21-4600 SEWER USER FEES</u>	0	3/22		

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 330439.00:						139.14	.00					
Total UTILITY REFUND #9:						1,533.33	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - ADMIN</u>	03/01/2022	61.10	61.10	<u>01-6255 TELEPHONE</u>	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - P&Z</u>	03/01/2022	203.68	203.68	<u>01-6255 TELEPHONE</u>	1003	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - PARKS</u>	03/01/2022	63.14	63.14	<u>01-6255 TELEPHONE</u>	1004	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - BUILDING INSPECTION</u>	03/01/2022	126.28	126.28	<u>01-6255 TELEPHONE</u>	1005	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - WATER</u>	03/01/2022	200.83	200.83	<u>20-6255 TELEPHONE EXPENSE</u>	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - SEWER</u>	03/01/2022	266.01	266.01	<u>21-6255 TELEPHONE EXPENSE</u>	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - ECONOMIC DEVELOPMENT</u>	03/01/2022	40.74	40.74	<u>01-6255 TELEPHONE</u>	4000	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785902		<u>CELL PHONE AND TABLET SERVICE FOR 02/02/22 - 03/01/22 - PI</u>	03/01/2022	56.63	56.63	<u>25-6255 TELEPHONE EXPENSE</u>	0	3/22	03/18/2022	
Total 9900785902:						1,018.41	1,018.41					
1575	VERIZON WIRELESS	9900785903		<u>CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - ADMIN</u>	03/01/2022	62.64	62.64	<u>01-6255 TELEPHONE</u>	0	3/22	03/18/2022	

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1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - P&Z	03/01/2022	10.80	10.80	01-6255 TELEPHONE	1003	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - PARKS	03/01/2022	285.14	285.14	01-6255 TELEPHONE	1004	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - WATER	03/01/2022	276.67	276.67	20-6255 TELEPHONE EXPENSE	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - SEWER	03/01/2022	328.52	328.52	21-6255 TELEPHONE EXPENSE	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - ECONOMIC DEVELOPMENT	03/01/2022	43.21	43.21	01-6255 TELEPHONE	4000	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785903		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - PI	03/01/2022	73.10	73.10	25-6255 TELEPHONE EXPENSE	0	3/22	03/18/2022	
Total 9900785903:						1,080.08	1,080.08					
1575	VERIZON WIRELESS	9900785904		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - ADMIN	03/01/2022	95.37	95.37	01-6255 TELEPHONE	0	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785904		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - P&Z	03/01/2022	37.36	37.36	01-6255 TELEPHONE	1003	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785904		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - PARKS	03/01/2022	316.51	316.51	01-6255 TELEPHONE	1004	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785904		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - BUILDING INSPECTION	03/01/2022	83.29	83.29	01-6255 TELEPHONE	1005	3/22	03/18/2022	
1575	VERIZON WIRELESS	9900785904		CELL PHONE AND LAPTOP SERVICE FOR 02/02/22 - 03/01/22 - WATER	03/01/2022	190.00	190.00	20-6255 TELEPHONE EXPENSE	0	3/22	03/18/2022	

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				<u>C.OSWALD, MARCH'22 - WATER</u>	03/07/2022	63.76	.00	<u>20-6175 SMALL TOOLS</u>	0	3/22		
162	W.W. GRAINGER	9236655990	13226	<u>LOCATOR EQUIPMENT FOR NEW EMPLOYEE, MANHOLE COVER HOOK, MEASURING WHEEL, LONG TAPE MEASURE, C.OSWALD, MARCH'22 - SEWER</u>	03/07/2022	63.76	.00	<u>21-6175 SMALL TOOLS</u>	0	3/22		
162	W.W. GRAINGER	9236655990	13226	<u>LOCATOR EQUIPMENT FOR NEW EMPLOYEE, MANHOLE COVER HOOK, MEASURING WHEEL, LONG TAPE MEASURE, C.OSWALD, MARCH'22 - PI</u>	03/07/2022	24.28	.00	<u>25-6175 SMALL TOOLS</u>	0	3/22		
Total 9236655990:						151.80	.00					
162	W.W. GRAINGER	9237530457	13238	<u>CHEMICAL SAFETY EQUIPMENT - BIBS, GLOVES AND ANEMOMETER, J.MORFIN, MAR.'22 - PARKS</u>	03/08/2022	177.10	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	3/22		
Total 9237530457:						177.10	.00					
162	W.W. GRAINGER	9245252268	13273	<u>RUBBER SAFETY BOOTS FOR CHEMICALS, MARCH'22 - PARKS</u>	03/15/2022	102.04	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	3/22		
Total 9245252268:						102.04	.00					
Total W.W. GRAINGER:						1,304.97	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001947071	13230	<u>REPLACE DUST COVER AND AIR FILTER, ADD COOLANT CONDITIONER, FOR CRIMSON POINT LIFT STATION, MARCH'22 - SEWER</u>	03/08/2022	429.62	.00	<u>21-6150 M & R - SYSTEM</u>	0	3/22		
Total IN001947071:						429.62	.00					

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98	WESTERN STATES EQUIPMENT CO.	IN001947076	13230	REPLACE/UPDATE COOLANT LEVEL SENSOR, FOR DANSKIN LIFT STATION, MARCH'22 - SEWER	03/08/2022	423.82	.00	21-6150 M & R - SYSTEM	0	3/22		
Total IN001947076:						423.82	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001947077	13230	TROUBLESHOOT LOW COOLANT ALARM, REPLACE ENGINE THERMOSTAT, FOR ORCHARD LIFT STATION, MARCH'22 - SEWER	03/08/2022	837.03	.00	21-6150 M & R - SYSTEM	0	3/22		
Total IN001947077:						837.03	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001947079	13230	REPLACE MOUNTS FOR RADIATOR, TEN MILE LIFT STATION, MARCH'22 - SEWER	03/08/2022	772.51	.00	21-6150 M & R - SYSTEM	0	3/22		
Total IN001947079:						772.51	.00					
98	WESTERN STATES EQUIPMENT CO.	IN001947081	13229	TROUBLESHOOT GENERATOR IN ALARM, FOR DANSKIN WELL, MARCH'22 - WATER	03/08/2022	253.94	.00	20-6150 M & R - SYSTEM	0	3/22		
Total IN001947081:						253.94	.00					
Total WESTERN STATES EQUIPMENT CO.:						2,716.92	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282022WPG		LEGAL FEES & EXPENSES FOR FEB. '22-ADMIN	02/28/2022	4,531.59	.00	01-6202 PROFESSIONAL SERVICES	0	3/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282022WPG		LEGAL FEES & EXPENSES FOR FEB. '22-P&Z	02/28/2022	1,612.29	.00	01-6202 PROFESSIONAL SERVICES	1003	3/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282022WPG		LEGAL FEES & EXPENSES FOR FEB. '22-SEWER	02/28/2022	126.00	.00	21-6202 PROFESSIONAL SERVICES	0	3/22		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	02282022WPG		<u>LEGAL FEES & EXPENSES FOR FEB. '22-ECONOMIC DEVELOPMENT</u>	02/28/2022	180.00	.00	01-6202 PROFESSIONAL SERVICES	4000	3/22		
Total 02282022WPGN:						6,449.88	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						6,449.88	.00					
YMC INC												
2025	YMC INC	173595		<u>HVAC REPAIR, CITY HALL, JAN.'22 - ADMIN</u>	01/18/2022	1,285.66	.00	01-6140 MAINT. & REPAIR BUILDING	0	3/22		
2025	YMC INC	173595		<u>HVAC REPAIR, CITY HALL, JAN.'22 - WATER</u>	01/18/2022	879.66	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/22		
2025	YMC INC	173595		<u>HVAC REPAIR, CITY HALL, JAN.'22 - SEWER</u>	01/18/2022	879.66	.00	21-6140 MAINT & REPAIR BUILDING	0	3/22		
2025	YMC INC	173595		<u>HVAC REPAIR, CITY HALL, JAN.'22 - P.I</u>	01/18/2022	338.34	.00	25-6140 MAINT & REPAIR BUILDING	0	3/22		
Total 173595:						3,383.32	.00					
Total YMC INC:						3,383.32	.00					
Grand Totals:						783,666.55	258,435.52					

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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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

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

IN THE MATTER OF THE APPLICATION OF ALBERTSON’S, LLC <i>For a Combination Plat for 700 E Avalon Street.</i>)))))))	Case No. 21-05-CPF (Combination Plat) FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER OF APPROVAL OF COMBINATION PLAT APPLICATION.
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THESE MATTERS came before the City Council for Public Hearing on March 15, 2022 for the receipt and consideration by the City Council of these Findings of Fact, Conclusions of Law and Order of Decision for the above referenced Application. The City Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decision.

**I
RECORD OF PROCEEDINGS**

The record of proceedings of the above-referenced matter consists of the follow, to-wit:

1.1 Exhibits:

<i>DESCRIPTION OF EVIDENCE</i>		Withdrawn	Refused	Admitted
1.5	Staff Memo			X
2.1	P&Z Application Coversheet			X
2.2	CPF Application			X
2.3	Narrative			X
2.4	Vicinity Map			X
2.5	Special Warranty Deed & Legal Description			X
2.6	Affidavit of Legal Interest			X
2.7	Neighborhood Meeting Certification			X
2.8	Commitment to Property Posting			X
2.9	Subdivision Name Reservation			X
2.10	Combination Plat			X

2.11	Combination Plat Utility Plan			X
2.12	Agency Transmittal			X
2.13	Central District Health Department			X
2.14	Department of Environmental Quality			X
2.15	Nampa and Meridian Irrigation District			X
2.16	City Engineer			X
2.19	Ada County Highway District			X
2.17	P&Z Commission Kuna Melba News			X
2.18	P&Z Commission Mailer			X
2.20	P&Z Commission Proof of Property Posting			X
2.21	CC Kuna Melba News			X
2.22	CC Mailer			X
2.23	CC Proof of Property Posting			X

1.2 Hearings

1.2.1 The City Council heard this on March 15, 2022. The FCO's have been requested to go to the City Council on April 5, 2022.

1.3 Witness Testimony

1.3.1 Those who testified at the City Council's March 15, 2022 hearing are as follows, to-wit:

1.3.1.1 City Staff:
Doug Hanson, Planner II

1.3.1.2 Appearing for the Applicant:
None

1.3.2.3 Appearing in Favor:
None

1.3.2.4 Appearing Neutral:
None

1.3.2.5 Appearing Against:
None

II DECISION

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

III FINDINGS OF FACT

3.1 Findings Regarding Notice

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

3.1.2 Notice Provided

3.1.2.1 Notice was published for the March 15, 2022 hearing on the Zatica No. 1 & 2 Combination Plat in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the city, Ada County and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	February 23, 2022

3.1.2.2 Notice for the March 15, 2022 hearing containing the legal description of the property proposed to be re-platted was mailed on February 23, 2022, to all known and affected property owners within three hundred (300) feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the March 15, 2022, hearing was posted on a sign in accordance with Kuna City Code 5-1A-8 on March 1, 2022. A Proof of Property Posting was provided to staff on March 7, 2022.

3.1.2.4 Notice for the March 15, 2022 hearing was posted on the City Website.

3.2 Findings Regarding Combination Plat

3.2.1 The land for proposed re-plat is comprised of six (6) parcels totaling approximately 9.93 acres. The parcels are as follows:

Property Owner	Parcel Size:	Current Zone	Parcel Number
Albertson's, LLC	0.63 acres	C-2 (Area Commercial)	R9835320080
Albertson's, LLC	0.48 acres	C-2 (Area Commercial)	R9835320010
Albertson's, LLC	2.74 acres	C-2 (Area Commercial)	R9835320030
Albertson's, LLC	1.12 acres	C-2 (Area Commercial)	R9835310050
Albertson's, LLC	0.56 acres	C-2 (Area Commercial)	R9835310074
Albertson's, LLC	4.38 acres	C-2 (Area Commercial)	R9835310024

3.2.2 The existing land uses and zoning districts for lands surrounding the subject parcel is as follows:

North	R-6	Medium Density Residential – Kuna City
South	C-3	Service Commercial – Kuna City
East	R-12 R-6 C-1	High Density Residential – Kuna City Medium Density Residential – Kuna City Neighborhood Commercial – Kuna City
West	R-4 C-2	Medium Density Residential – Kuna City Area Commercial – Kuna City

3.2.4 Phase No. 1 of the Zatica Subdivision is fully developed with storefronts and restaurant's; Phase No. 2 is made up of empty platted lots. Vegetation on site is consistent with that of weeds and grasses. The site has an estimated average slope of 2.0% to 5.9%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be 20 to 40 inches across the majority of the site and greater than 60 inches in the southwest of the site.

3.2.5 Staff is not aware of any environmental issues, health or safety conflicts beyond the designation of being in the Nitrate Priority Area. Idaho Department of Environmental Quality (IDEQ) has provided recommendations for surface and groundwater protection practices and requirements for development of the site.

3.2.6 The Recreation and Pathways Master Plan Map indicates a future trail through Phase No. 2 of the Zatica Subdivision, and a bike route to run the site's entire western frontage along Kay Avenue.

3.2.7 The Ada County Highway District (ACHD) reviewed the Agency Transmittal and determined that they had no comments on the submitted application.

3.2.8 Zatica Phase No. 1 is accessed via fully improved driveways from Avalon Street and Kay Avenue. Phase No. 2 is accessed via shared drives from Phase No. 1 and

unimproved driveways off of Kay Avenue. Zatica Phase No. 2 unimproved driveways along Kay Avenue will be required to be brought to Ada County Highway District (ACHD) and Kuna City Code (KCC) standards when parcels develop.

3.3 Testimony of the City Planner

3.3.1 Conclusions: The City Planner, in a staff report to the City Council dated March 15, 2022, confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

3.3.1.1 The Applicant held a Neighborhood Meeting with residents within 300-feet of the proposed project area on October 19, 2021; there were no attendees. Neighborhood Meeting minutes have been provided as a part of this application. The proposed application has been noticed to all property owners within 300 feet and a legal notice was published in the Kuna Melba News, and city website.

3.3.1.2 The properties are currently zoned C-2 (Area Commercial) within Kuna City Limits. The Applicant is requesting the Combination Plat in order to perform a boundary adjustment between Phase No. 1 and No. 2 of the Zatica Subdivision. The boundary adjustment will accommodate new mechanical and refrigeration equipment to be added to the north side of the existing Albertson's grocery store. There is no new development associated with this application.

3.3.1.3 Per Exhibit 2.16, Public Works staff must review the civil site plan for existing and proposed utilities. After review, Public Works staff can support this Combination Plat.

3.3.1.4 Staff has reviewed the proposed Combination Plat for compliance with Title 5 and Title 6 of Kuna City Code; Idaho Statute § 67-6511; and the Kuna Comprehensive Plan. The Applicant will be required to work with Kuna's staff, ACHD, the Kuna Rural Fire District (KRFD) and any other applicable agencies to ensure conformance to each agency's requirements. If the City Council Approves of Case No. 21-05-CPF (Combination Plat), the Applicant shall be subject to the Conditions of Approval listed in section 3.32 of this report, as well as any additional Conditions requested by the City Council.

3.3.2 Staff Recommendations: As a result of the review, Planning and Zoning Director, Doug Hanson, recommended if the City Council approves Case No. 21-05-CPF (Combination Plat), the Applicant shall be subject to the following Conditions of Approval:

- 3.3.2.1** The Applicant and/or Owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
- 3.3.2.1.1** The City Engineer shall approve the sewer connections.
 - 3.3.2.1.2** The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - 3.3.2.1.3** Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
 - 3.3.2.1.4** The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
 - 3.3.2.1.5** The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - 3.3.2.1.6** Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid *prior to issuance* of any building permit(s).
 - 3.3.2.1.7** All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
- 3.3.2.2** Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2.
- 3.3.2.3** Compliance with Idaho Code §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.

- 3.3.2.4** When required, submit a petition to the City (as necessary, confirmed with the City Engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Irrigation System (KMIS) of the City.
- 3.3.2.5** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform all corresponding Master Plans.
- 3.3.2.6** The Developer/Owner/Applicant shall work with staff in order to provide final locations of street lights as required by Kuna City Code.
- 3.3.2.7** Street lights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- 3.3.2.8** Fencing within and around the site shall comply with Kuna City Code (unless specifically approved otherwise and permitted).
- 3.3.2.9** All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
- 3.3.2.10** Landscaping shall not be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 3.3.2.11** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
- 3.3.2.12** If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary and Final Plat.
- 3.3.2.13** Any revisions to the plat are subject to Administrative Determination to rule if the revision is substantial.
- 3.3.2.14** The Developer/Owner/Applicant/Contractors are all hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame re subject to lawful penalties.

- 3.3.2.15** The Developer/Owner/Applicant is hereby notified of Kuna’s weed control policies and requirements (KCC 8-1-3). Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
- 3.3.2.16** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
- 3.3.2.17** The Developer/Owner/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- 3.3.2.18** The Developer/Owner/Applicant shall comply with all local, state and federal laws.

3.4 Other Testimony

3.4.1 None.

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

- 4.1** City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Chapter 1, Title 50, Idaho Code.
- 4.2** The power of the City of Kuna lies in the City Council to hear this matter as provided in Idaho Code §50-13 & §67-65, and Kuna City Code 1-14-3.

**V
CONCLUSIONS OF LAW
RE: APPLICATION FOR COMBINATION PLAT**

- 5.1** The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to I.C. §50-13 & §67-65.
- 5.2** Kuna City Code, Title 1, Chapter 14, Section 3, states that Combination Preliminary and Final Plats are designated as Public Hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 5.3** Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. §50-13 & §67-65 and Article 12, section 2.

VI
ORDER OF APPROVAL OF APPLICATION FOR
COMBINATION PRELIMINARY AND FINAL PLAT

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

6.1 Approve the Combination Plat application (Case No. 21-05-CPF).

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 5th day of April 2022.

Joe Stear, Mayor

**RESOLUTION NO. R12-2022A
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING RESOLUTION R12-2022 AND APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

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

WHEREAS construction plans for Falcon Crest Subdivision No. 3 were approved by the Kuna City Engineer on 23 April 2021; and

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

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

WHEREAS the landscaping completion has been estimated at three hundred four thousand one hundred seventy-six dollars and seventy-two cents (\$304,176.72) adding 25% for a total of three hundred eighty thousand two hundred twenty dollars and ninety cents (\$380,220.90); and

WHEREAS the fencing completion has been estimated at sixty-seven thousand seven hundred seventy-four dollars and zero cents (\$67,774.00) adding 25% for a total of eighty four thousand seven hundred seventeen dollars and fifty cents (\$84,717.50); and

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

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

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

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;

3. The amount of the check and face amount of the Letter of Credit is at least four hundred and sixty four thousand nine hundred and thirty eight dollars and forty cents (\$464,938.40);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of March, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R12-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

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

WHEREAS construction plans for Falcon Crest Subdivision No. 3 were approved by the Kuna City Engineer on 23 April 2021; and

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

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

WHEREAS the landscaping completion has been estimated at three hundred four thousand one hundred seventy-six dollars and seventy-two cents (\$304,176.72) adding 25% for a total of three hundred eighty thousand two hundred twenty dollars and ninety cents (\$380,220.90); and

WHEREAS the fencing completion has been estimated at sixty-seven thousand seven hundred seventy-four dollars and zero cents (\$67,774.00) adding 25% for a total of eighty four thousand seven hundred seventeen dollars and fifty cents (\$84,717.50); and

WHEREAS the street lighting completion has been estimated at forty-nine thousand nine hundred fifty-five dollars and zero cents (\$49,955.00) adding 25% for a total of sixty-two thousand four hundred forty-three dollars and seventy-five cents (\$62,443.75); and

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

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

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

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;

2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least five hundred twenty-seven thousand three hundred eighty-two dollars and fifteen cents (\$527,382.15);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 1st day of March, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 1st day of March, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R19-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE DESTRUCTION OF CERTAIN RECORDS.

WHEREAS, Idaho Code §50-907 requires that the City Council authorize the destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the City's record retention schedule and are no longer required by law or for city business; and,

WHEREAS, the City Clerk has identified certain records for destruction that have exceeded their minimum retention; and,

WHEREAS, approval for the destruction of the below listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code §50-907.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the below listed records shall be destroyed under the direction and supervision of the City Clerk.

RECORDS TO BE DESTROYED	AUTHORITY
Utility Assessment Records <ul style="list-style-type: none"> • Irrigation Assessments 09/2010 - 10/2013 • Daily Payment Reports 10/2014 - 09/2015 • Daily Payment Reports 10/2013 - 09/2014 • Daily Payment Reports 06/2014 - 09/2014 • Daily Payment Reports 02/2014 - 05/2014 • Daily Payment Reports 10/2013 - 01/2014 • Daily Payment Reports 10/2015 - 09/2016 Semipermanent: Keep 5 years after Fiscal End	Idaho State Code §50-907(2)(a)
Utility Bill Remittance Stubs <ul style="list-style-type: none"> • Water Bill Stubs 2010 Semipermanent: Keep 5 years after Fiscal End	Idaho State Code §50-907(2)(a)
Utility Billing Register <ul style="list-style-type: none"> • Month End Reports 09/2013 - 11/2013 • Month End Reports 2013 • Month End Reports 03/2014 - 05/2014 • Month End Reports 12/2012 - 02/2013 • Month End Reports 12/2013 - 02/2014 • Month End Reports 06/2014 - 09/2014 Semipermanent: Keep 5 years after Fiscal End	Idaho State Code §50-907(2)(a)
Utility Meter Books <ul style="list-style-type: none"> • Meter Set Requests 08/2015 Semipermanent: Keep 5 years after Fiscal End	Idaho State Code §50-907(2)(a)
Election Ballots	Idaho State Code §50-907(3)(c)

<ul style="list-style-type: none"> • Unused Ballots 2007, 2009 • Spoiled Ballots 2007, 2009 • Ballot Stubs 2007, 2009 • Absentee Ballot Applications 2009 • Absentee Ballots 2006, 2007, 2009 • Absentee Ballot Envelopes (Empty) 2006, 2007, 2009 • Absentee Ballot Envelopes (Too late to be counted) 2009 • Voted Ballots 2007, 2009, 2010 <p>Temporary: Keep 2 Years after Fiscal End</p>	
<p>Election Working Files</p> <ul style="list-style-type: none"> • Idaho Voter Registration Forms 2009 • Precinct 700, 701, and 702 Boundary Maps 2007 • Voter Sequence Number Lists 2006, 2010 <p>Temporary: Keep 2 Years after Fiscal End</p>	<p>Idaho State Code §50-907(3)(d)</p>

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

PASSED BY THE CITY COUNCIL of Kuna, Idaho this 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R20-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE PROCUREMENT POLICY; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.

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

Section 1. The *Procurement Policy*, attached hereto as “**EXHIBIT A**” is hereby approved by the City of Kuna, Idaho as the grantee of said easement.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to sign said document on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA, IDAHO
PROCUREMENT POLICY
ADOPTED: APRIL 5, 2022

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INTRODUCTION

This procurement policy is intended to acquaint the City of Kuna officials with procedures and requirements for the acquisition of goods, services, and public works construction in compliance with Idaho law. The procurement procedures in this policy establish the various requirements for bidding on public works; for purchasing materials and supplies unrelated to public works; and for purchasing architectural, engineering, or landscape architectural services. Purchasing personnel should be diligent in practicing good stewardship of public resources.

SECTION 1: DEFINITIONS

- 1.1 City:** Means and refers to the City of Kuna, a public entity of the State of Idaho.
- 1.2 Conflict of Interest:** Means and refers to the definition for ‘conflict of interest’ found in Ethics in Government Act of 2015 at Idaho Code § 74-403, as amended.
- 1.3 Professional Services:** Means and refers to Engineering, Architectural, Landscape Architecture, and Construction Management and Professional Land Surveying services including services by persons licensed pursuant to Chapters 3, 12, 30 and 45, Title 54 Idaho Code.
- 1.4 Building Construction:** All work in connection with any structure now built, being built, or hereafter built, for the support, shelter and enclosure of persons, chattels, personal or movable property of any kind, requiring in its construction the use of more than two (2) unrelated building trades or crafts.
- 1.5 Heavy Construction:** Is constructing substantially in its entirety any fixed works and structures (not including "building construction"), without limitation, for any or all of the following divisions of subjects: irrigation, drainage, sanitation, sewage, water power, water supply, reservoirs, flood control, reclamation, inland waterways, railroads, grade separations, track elevation, elevated highways, hydroelectric developments, aqueducts, transmission lines, duct lines, pipelines, locks, dams, dikes, levees, revetments, channels, channel cutoffs, intakes, drainage, excavation and disposal of earth and rocks, foundations, piers, abutments, retaining walls, viaducts, shafts, tunnels, airports, air bases and airways, and other facilities incidental to the same.
- 1.6 Highway Construction:** All work included in highway construction contracts, including, without limitation, highways, roads, streets, bridges, tunnels, sewer and street grading, street paving, curb setting, surfacing and other facilities incidental to any of the same.
- 1.7 Personal Property:** Every kind of property that is not real property.
- 1.8 Personal or Professional Services:** Services requiring special skill or technical learning performed by an independent contractor.
- 1.9 Procurement:** The acquisition of personal property by sale or lease or the purchase of services or public works construction for use by the City.

- 1.10 Professional Design and Construction Services:** Professional engineering, architectural, landscape architecture, construction management, and professional land surveying services performed by an independent contractor in association with Public Works Construction.
- 1.11 Professional Engineer:** A person duly licensed as a professional engineer by the Idaho Board of Licensure of Professional Engineers and Professional Land Surveyors.
- 1.12 Public Works Construction:** Any form of construction as defined in I.C. § 54-1901(2)(c), including heavy construction, highway construction, building construction, or specialty construction. The construction, alteration, or repair of any City building or improvements is public works construction.
- 1.13 Sole Source Expenditure:** A procurement of personal property for which only one source is reasonably available.
- 1.14 Specialty Construction:** Any work in connection with any public works construction requiring special skill and the use of specially skilled trades or crafts.
- 1.15 Value Engineering:** A systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

SECTION 2: PURCHASES EXEMPT FROM COMPETITIVE BIDDING

- 2.1. Purchases Exempt from Competitive Bidding under State Law:** The City may make procurements through cooperative purchasing agreements (pursuant to I.C. § 67-2807) that are competitively bid by the federal government, state of Idaho, or another Idaho unit of local government. Procurements made through such cooperative purchasing agreements are deemed to have been acquired consistent with Idaho procurement statutes. Other exemptions from competitive bidding include:
- 2.1.1** Payment of wages or compensation to City employees, officials or agents for the performance of personal services.
- 2.1.2** Procurement of personal or professional services to be performed by an independent contractor for the political subdivision (e.g. computer programming, legal services and design services—note, qualifications-based selection is still required for selection of architects, engineers, landscape architects, land surveyors, and construction managers. See I.C. §67-2320 for further information.)
- 2.1.3** Procurement of an interest in real property (e.g. purchasing land or renting a building).
- 2.1.4** Procurement of insurance (e.g. buying health insurance or becoming an ICRMP member).
- 2.1.5** Costs of participation in a joint powers agreement with other units of government.
- 2.1.6** Contracts for services or personal property purchases for less than \$50,000,

provided the contracts or purchases are in the best interest of the City.

- 2.1.7 Procurement of used personal property.
 - 2.1.8 Procurement from federal government general services administration (GSA) schedules or federal multiple award schedules (MAS).
 - 2.1.9 Procurement of personal property or services through contracts entered into by the division of purchasing of the department of administration of the state of Idaho.
 - 2.1.10 Procurement of goods for direct resale.
 - 2.1.11 Procurement of travel and training.
 - 2.1.12 Procurement of goods and services from Idaho correctional industries.
 - 2.1.13 Procurement of repair for heavy equipment.
 - 2.1.14 Procurement of software maintenance, support and licenses of an existing system or platform that was bid in compliance with state law.
 - 2.1.15 Procurement of public utilities.
 - 2.1.16 Procurement of food for use in jails or detention facilities.
 - 2.1.17 Procurement of used equipment at an auction. I.C. §67-2803.
- 2.2 Purchases Exempt from Competitive Bidding when Federal Grant Award Funds are Utilized Towards the Purchase.**
- 2.2.1 The City may make purchases exempt from competitive bidding if the purchase qualifies as a Micro Purchase.
 - 2.2.1.1 **Micro Purchases.** A Micro Purchase shall be considered an expenditure for supplies or services in the value of \$10,000 or less. 2 CFR § 200.1 “Micro Purchase.” Despite being exempt from competitive bidding or sourcing, the City and its agents must determine that the quality, price, and value are reasonable.

SECTION 3. PURCHASING SERVICES AND PERSONAL PROPERTY

3.1 Purchase Procedures Under State Law

- 3.1.1 **Procuring Services and Personal Property:** There are two procurement options for procuring services or personal property: (i) the competitive bidding process and the (ii) the request for proposal process. Purchasing of services (e.g. janitorial services, landscape maintenance) and personal property (e.g., automobiles, equipment, supplies) follows the process(es)

outlined below:

3.1.1.1 For Purchases Under \$50,000: If the price of the contract or purchase is estimated to be under \$50,000, the City has the discretion to purchase from any vendor believed to provide the best value.

3.1.1.2 Competitive Bidding Process for Purchases Between \$50,000 & \$100,000: When the City contemplates an expenditure to purchase or lease personal property or to procure services, other than personal property or services excluded pursuant to I.C. § 67-2803, Idaho Code, valued at or in excess of fifty thousand dollars (\$50,000) but not to exceed one hundred thousand dollars (\$100,000), the procurement procedures of this subsection shall apply.

3.1.1.2.1 The City must make a written request for bids (by electronic or physical delivery) to at least three vendors. The request should describe: the personal property or services to be purchased or leased; the method(s) for vendors to submit their bids (again, by either electronic or physical delivery); the date and time by which bids must be received by the clerk or other authorized official; and a reasonable time to respond, with a minimum of at least three (3) business days except in an emergency.

3.1.1.2.2 Written objections to specifications or bid procedures must be received by the clerk or other authorized official at least one (1) business day before the bids are scheduled to be received.

3.1.1.2.3 When the bids are received, they are compiled and submitted to the City council for approval of the lowest responsive bid or all bids are rejected. If all bids are rejected the process may be repeated.

3.1.1.2.4 If the City determines that it is impractical or impossible to obtain three (3) bids, the City may acquire the property in any manner the City deems best from the qualified vendor quoting the lowest price. When fewer than three bids are considered, the City must document its efforts to obtain three bids and maintain this documentation, along with the written trail from solicitation to acceptance of bids, for at least eighteen months after the purchase. If two or more vendors tie for the lowest bid, the council or its authorized official may select either vendor at its discretion.

3.1.1.3 Competitive Bidding Process for Purchases Greater than \$100,000: When the City contemplates an expenditure to purchase or lease

personal property or to procure services, other than personal property or services excluded pursuant to section 67-2803, Idaho Code, valued in excess of one hundred thousand dollars (\$ 100,000), the procurement procedures of this subsection shall apply. *See* I.C. § 67-2806(2).

- 3.1.1.3.1** The purchase or lease must be made following a competitive sealed bid process from the qualified vendor submitting the lowest bid in compliance with bidding procedures and meeting the City's specifications. The process begins when the City publishes two notices soliciting bids in the official City newspaper, with the first notice at least two weeks before bid opening and the second notice at least a week prior to bid opening. The notice must succinctly describe the personal property or services to be procured and must state that specifications, bid forms, instructions, contract documents and other information are available upon request to any interested bidder.
- 3.1.1.3.2** Written objections by bidders concerning specifications or bidding procedures must be received by the clerk or other authorized official at least three business days before the scheduled bid opening.
- 3.1.1.3.3** The City may require bid security of at least five percent of the amount of the bid. If security is required, a bid may not be considered unless security is provided in the form required by the city, including:
- a) Cash,
 - b) Cashier's check payable to the City,
 - c) Certified check payable to the City, or
 - d) Irrevocable bank letter of credit.
- 3.1.1.3.4** Any bid received by the City may not be withdrawn after the time set for opening of bids. The sealed bids are opened in public at the date, time and place specified in the published notices and thereafter are compiled and submitted to the City council.
- 3.1.1.3.5** The City council may award the contract to the vendor submitting the lowest responsive bid, reject all bids and go through the process again, or it may decide that the goods or services can be purchased more economically on the open market. If two or more bids are the same and are the lowest responsive bids, the City council may accept either in its discretion. The City council may also preauthorize the purchase of equipment at public auction.

- 3.1.1.3.6** If the City council chooses to award to a bidder other than the apparent low bidder, the council must declare its reasons on the record and must communicate these reasons in writing to all vendors submitting bids. Participating bidders have seven calendar days from the date of transmittal of the notice to respond in writing with their objections. If objections are received, the purchase is stayed while the City council reviews its decision and determines whether to affirm its prior award, modify the award or choose to re-bid, stating its reasons.
- 3.1.1.3.7** After completion of the review process, the City may proceed as it determines is in the public interest. If the successful bidder fails to execute the contract, the bid security may be forfeited to the City at the discretion of the council and the proceeds deposited in a designated fund out of which reasonable expenses of procuring substitute performance are paid.
- 3.1.1.3.8** Upon failure or refusal of the successful bidder to execute the contract, the City may award to the next lowest qualified bidder. The lowest bidder's security may be applied by the City to the difference between the two bids. The surplus, if any, shall be returned to the lowest bidder if cash or check is used, less reasonable administrative costs not to exceed twenty-five percent (25%) of the amount of the bidder's security. I.C. § 67-2806.

3.1.1.4 Request for Proposal Process: A request for proposal process is an alternative to the competitive bid process for procurement of goods or services for which fixed specifications might preclude discovery of a cost-effective solution, or where a problem may be amenable to several solutions, or price is not the sole determining factor. The City may utilize a request for proposal process as set forth in this section as an alternative to the competitive bidding process set forth above and required by section I.C. § 67-2806. *See* I.C. § 67-2806A.

3.1.1.4.1 Factors that may be Considered in Evaluation of Vendors: Evaluation of vendors can be based on a variety of factors including innovative solutions, unique product features, price, experience, financial stability, the ability to perform contract requirements in a timely or efficient manner, the ability to meet product specifications, product quality or performance records, past vendor performance, future product maintenance or service requirements, and product warranties.

3.1.1.4.2 Basic Requirements for Request for Proposal: At a

minimum, the request for proposal should describe the instructions of the process, the scope of work, the selection criteria, contract terms and the scoring methodology to be applied.

3.1.1.4.3 Solicitation & Notification: The City shall cause to be published in the official newspaper of the City a notice of request for proposals containing a succinct description of the services to be procured, the place for submitting proposals, and the date and time by which proposals must be submitted. The notice shall be published on two (2) occasions, the first no less than two (2) weeks prior to the final date for submitting proposals and the second no less than seven (7) days prior to the final date for submitting proposals. The proposals shall contain information regarding qualifications and performance data of the person or firm submitting the proposal.

3.1.1.4.4 Records compiled during the scoring process shall be made available for public inspection when the purchasing recommendation is made to the City council. I.C. §67-2806A(4).

3.2 Procedures when Federal Grant Award Funds are Utilized Towards the Purchase.

3.2.1 Purchases exempt from Procurement Procedures. The City may make purchases exempt from competitive bidding if the purchase qualifies as a Micro Purchase.

3.2.1.1 Micro Purchases. A Micro Purchase shall be considered an expenditure for supplies or services in the value of \$10,000 or less. Despite being exempt from competitive bidding or sourcing, the City and its agents must determine that the quality, price, and value are reasonable.

3.2.2 Purchases not Exempt from Procurement Procedures: Any purchases not subject to the Micro Purchases threshold shall be subject to State of Idaho Law and sections 3.1 of this policy and its subsections.

SECTION 4. JOINT PURCHASING

4.1 Joint Exercise of Purchasing Powers. The City may purchase personal property or services through competitively bid contracts held by the state of Idaho or any of its political subdivisions by entering into a cooperative agreement for the joint exercise of purchasing powers. Such an agreement shall comply with any applicable provisions of I.C. §§ 67-2326 through 67-2333. The City shall approve such an agreement by resolution and shall declare its reasons for entering into the agreement. After approval of the agreement, the City may forego the bidding process.

- 4.2 Joint Purchasing Agreements.** The City may enter into joint purchasing agreements with the State of Idaho or its political subdivisions. Purchases of personal property by the joint purchasing programs must comply with the competitive bidding law. Goods and services procured by participation in such purchasing agreements and programs shall be deemed as having been acquired in accordance with the competitive bidding process. I.C. § 67-2807.

SECTION 5. PURCHASING PUBLIC WORKS CONSTRUCTION

- 5.1 Authority and Required Use of Public Works Contractors.** Cities are granted express authority to prequalify public works contractors, thus ensuring that contractors have the requisite experience, equipment and personnel to undertake a particular project. The City shall use a licensed public works contractor for jobs over \$50,000. The competitive bidding thresholds for public works construction are described below:

- 5.2 For Construction Projects Under \$50,000:** The City can purchase from any public works contractor believed to provide the best value. I.C. § 54-1903(9).

- 5.2.1** All solicitations for procurements that will utilize Federal Grant funds must include:

5.2.1.1 An accurate description of the technical requirements for the services, materials, or product to be procured. Nevertheless, the description must not contain features that unduly restrict competition; and

5.3.1.2 All requirements that any accepted vendor must fulfill and all other factors used in evaluating bids or proposals

- 5.3 For Construction Projects Between \$50,000 & \$200,000:**

5.3.1 Solicitation for Bids. The City must submit a written request (by electronic or physical delivery) for bids, describing the work to be done, to at least three (3) licensed public works contractors selected by the City. The request should also specify the method for contractors to submit their bids (either by electronic or physical delivery) and the date, time and place by which bids must be received. The City must allow a reasonable time for bidders to respond: at least three (3) business days, except in an emergency.

5.3.1.1 All solicitations for procurements that will utilize Federal Grant funds must include:

5.3.1.1.1 An accurate description of the technical requirements for the services, materials, or product to be procured. Nevertheless, the description must not contain features that unduly restrict competition; and

5.3.1.1.2 All requirements that any accepted vendor must fulfill and all other factors used in evaluating bids or proposals.

- 5.3.2 Objections.** Prospective bidders may submit objections to the bidding procedures

or specifications up to one (1) business day before bids are scheduled to be received.

5.3.3 Accept Lowest Bid. The City must accept the lowest responsive bid of the licensed public works contractors chosen by the City to submit bids or reject all bids and go through the process again.

5.3.4 Consideration of Fewer than Three Bids. If the City finds it is impractical or impossible to obtain three bids, the City may acquire the work in the manner it deems best from the qualified public works contractor quoting the lowest price. When fewer than three bids are considered, the City needs to document its efforts to obtain three bids, along with the written trail from solicitation to acceptance of bids and must keep the documentation for at least eighteen months after the contract is awarded. If two or more contractors submit the same low bid, the City council or its authorized official may select whichever contractor it desires.

5.4 For Construction Projects Over \$200,000: The purchase of construction services shall be made pursuant to a competitive sealed bid process with the purchase to be made from the qualified public works contractor submitting the lowest bid price complying with bidding procedures and meeting the prequalifications, if any are provided, established by the bid documents. Competitive bidding for public works may proceed through either of two (2) alternative procedures as set forth below:

5.4.1 Category A: Under this category, the City must accept bids from any licensed public works contractor, and the City may only consider:

- a) The amount of the bid.
- b) The bidder's compliance with administrative requirements.
- c) Whether the bidder holds the requisite public works contractor's license.

5.4.1.1 Notification. The City must publish two (2) notices soliciting bids in the official City newspaper, the first at least two weeks before bid opening and the second at least a week before bid opening. The notices must succinctly describe the project to be constructed and inform prospective bidders that specifications, bid forms, instructions, contract documents and other materials are available upon request for a reasonable copying fee.

5.4.1.1.1 All solicitations for procurements that will utilize Federal Grant funds must include :

5.4.1.1.1.1 An accurate description of the technical requirements for the services, materials, or product to be procured. Nevertheless, the description must not contain features that unduly restrict competition; and

5.4.1.1.1.2 All requirements that any accepted vendor must fulfill and all other factors used in

evaluating bids or proposals.

5.4.1.2 Objections. Written objections to specifications or bidding procedures must be received by the clerk or other authorized official at least three (3) business days before scheduled bid opening. The clerk/authorized official or City council must respond, in writing, to the objector and all other prospective bidders, adjusting the timeframe for submission of bids if necessary.

5.4.1.3 Bid Security. The City may require bid security of at least five percent of the amount of the bid. If security is required, a bid may not be considered unless security is provided in the form required by the City, which may include:

- a) Cash,
- b) Cashier's check payable to the City,
- c) Certified check payable to the City, or
- d) Irrevocable bank letter of credit.

5.4.1.4 Sealed Bids. Submitted bids must be sealed, with an indication on the outside identifying the project. Any bid received by the City may not be withdrawn after the date and time of bid opening. The sealed bids are opened in public at the date, time and place specified in the published notices and thereafter are compiled and submitted to the City council.

5.4.1.5 Award of Contract. The City council awards the contract to the qualified bidder submitting the lowest responsive bid or may reject all bids and re-bid the project. The City council may also, after determining it to be true, declare that the project can be performed more economically by purchasing goods and services on the open market. If identical bids are submitted and are the low bid, the city council may choose the bidder it prefers. If no bids are received, the City council may procure without further competitive bidding procedures.

5.4.1.6 If the City council chooses to award to a bidder other than the apparent low bidder, the City council must declare its reasons on the record and must communicate these reasons in writing to all those submitting bids.

5.4.1.7 Participating bidders that object to such award, they have seven (7) calendar days from the date of transmittal of the notice to respond in writing with their objections. The procurement is stayed while the city council reviews its decision and determines whether to affirm its prior award, modify the award or choose to re-bid, as it deems to be in the public interest.

5.4.1.8 Failure to Execute. If the successful bidder fails to execute the contract, the bid security may be forfeited to the city and the proceeds may be deposited in a designated fund out of which the expenses of procuring

substitute performance are to be paid. If the successful bidder refuses or fails to execute the contract, the city may award the contract to the qualified bidder submitting the next lowest responsive bid. If this occurs, the original contractor's security may be applied to the difference between the two bids, and any surplus remaining must be returned to the original contractor if cash or check is used (less reasonable administrative costs not to exceed twenty-five percent (25%) of the amount of the security).

5.4.2 Category B: Under Category B, bidding is open only to those licensed public works contractors meeting the required qualifications established by the City. This process consists of two stages: the first establishing a list of prequalified contractors, and the second where sealed bids are submitted from prequalified contractors.

5.4.2.1 Prequalification Process. To start the prequalification process, the City must publish notice of prequalification of contractors twice in the official newspaper, providing a date and time by which statements of qualifications must be received and the standards for evaluating qualifications of prospective bidders. The first publication must be at least two (2) weeks before the deadline and the second publication at least one (1) week before the deadline. The City may establish prequalification standards based on the following criteria:

- a) Demonstrated technical competence;
- b) Experience constructing similar facilities;
- c) The contractor's prior experiences with the City;
- d) The contractor's available non-financial resources, equipment and personnel as they relate to the particular project; and
- e) The contractor's overall performance history.

5.4.2.2 Consideration of Prequalification. Licensed contractors desiring to be prequalified must submit a written response to the City's request for qualifications. Written objections to prequalification procedures must be received by the clerk or other authorized official at least three (3) business days before statements of qualifications are due. The clerk/authorized official or City council must respond to the objections in writing, to all those seeking to prequalify, adjusting the timeframe for submission of statements of qualifications if necessary.

5.4.2.3 After reviewing statements of qualifications, the City may select the licensed contractors meeting its criteria. The City must provide a written explanation to any licensed contractor that fails to meet the prequalification standards.

5.4.2.4 Appeals. Any licensed contractor that fails the prequalification stage can

appeal to the City council within seven (7) days after transmittal of the prequalification results. If the council upholds the decision, it must state its reasons on the record. Decisions of the City council may be appealed to the public works contractor licensing board no more than fourteen (14) days following any decision on appeal made by the council.

5.4.2.5 Notice of Request for Bids. After the conclusion of the prequalification stage, the bidding stage commences by a notice of the time, date and place of the public opening of bids.

5.4.2.6 Prequalified Prime Contractor. If the City is seeking a prequalified prime contractor, the notice is sent to the prequalified prime contractors at least two (2) weeks prior to bid opening.

5.4.2.7 Prequalified Specialty or Subordinate Contractor. If the City is seeking a prequalified specialty or subordinate contractor, then the notice is published, with the first publication at least two (2) weeks prior to bid opening and the second publication at least one (1) week prior to bid opening.

5.4.2.8 Notification Requirements. The notice must succinctly describe the project and indicate that copies of specifications, bid forms, instructions, contract documents and general and special instructions are available upon request and payment of a reasonable copying fee.

5.4.2.9 Sealed Bids. Sealed bids must be presented to the clerk or other authorized official, with a concise statement on the outside indicating the particular project.

5.4.2.10 Objections to Specifications or Procedures. Written objections to the specifications or bidding procedures must be received by the clerk or other authorized official at least three business days before the scheduled bid opening.

5.4.2.11 Bid Security. The City may require bid security of at least five percent (5%) of the amount of the bid. If security is required, a bid may not be considered unless security is included in the form required by the city, including:

- a) Cash,
- b) Cashier's check payable to the City,
- c) Certified check payable to the City, or
- d) Irrevocable bank letter of credit.

5.4.2.12 Any bid received by the City may not be withdrawn after the date and time

of bid opening.

5.4.2.13 Opening of Bids. The sealed bids are opened in public at the date, time and place specified in the notice, and are then compiled and submitted to the City council for award.

5.4.2.14 Award of Contract After Prequalification. In its discretion, the council awards to the prequalified bidder submitting the lowest bid; rejects all bids and re-bids the project; or declares that the project can be performed more economically by purchasing goods and services on the open market. If identical low bids are received, the City council may choose the bidder it prefers. If no bids are received, the council may purchase without further competitive bidding. If the City council chooses to award to a bidder other than the apparent low bidder, the council must declare its reasons on the record and communicate these reasons in writing to those submitting bids.

5.4.2.15 Objections. Participating bidders have seven (7) calendar days from the date of transmittal of the notice to respond in writing with their objections. The procurement must be stayed while the City council reviews its decision and determines whether to affirm its prior award, modify the award or choose to re-bid, as it deems in the public interest, stating its reasons.

5.4.2.16 Failure of Successful Bidder to Execute Contract. If the successful bidder fails to execute the contract, the bid security may be forfeited to the City and the proceeds may be deposited in a designated fund out of which the expenses of procuring substitute performance are paid. The City may thereafter award the contract to the qualified bidder submitting the next lowest responsive bid. If this occurs, the original contractor's security may be applied to the difference between the two bids, and any surplus remaining must be returned to the original contractor if cash or check is used (less reasonable administrative costs not to exceed twenty-five percent (25%) of the amount of the security). I.C. § 67-2805.

5.4.2.17 Relief from Bids. If a bidder has made a clerical or mathematical mistake on a bid, the bidder may be eligible to be released from the bid provided the City receives written notice within five (5) calendar days of the opening of the bids.

5.4.2.19.1 The City must be satisfied that a material mistake has actually been made. The bidder will not be allowed to rebid on that project. Any bid security will be returned by the City. Bidders failing to execute a contract and not satisfying the conditions of a mistake shall forfeit any bid security.

5.4.2.19.2 If the City determines that a bidder is entitled to relief, it shall prepare a written report documenting the facts. The report is to be available for inspection as a public record and filed with

the City.

5.4.2.19.3 If the second lowest responsible bidder fails or refuses to execute the contract, the City may likewise award it to the next lowest responsible bidders. On the failure or refusal of the second or next lowest responsible bidders to execute a contract, their bidder's security shall be likewise forfeited.

5.4.2.18 A City may determine it is in its best interests to cancel and rebid the public works project and retain any forfeited bid security. I.C. § 67-2805(2)(b)(xi).

5.4.2.19 When contracting for public works construction, the City may not require that a contractor, subcontractor, material supplier or carrier pay its employees a predetermined wage rate or specific employee benefits unless required by state or federal law. The City shall ensure that neither they nor any agent working on their behalf require or prohibit bidders to enter into or adhere to any agreement with labor organizations. I.C. § 67-2809.

5.5 Use of Licensed Public Works Contractors. Idaho law requires the City to use licensed public works contractors for public works construction over \$50,000. I.C. § 54-1901(c).

5.6 Naming of Subcontractors. General contractors must include in their bids the names and addresses of the subcontractors responsible for plumbing, heating and air conditioning, and electrical work under the contract. Subcontractors named by the general contractor must possess the appropriate licenses or certificates of competency issued by the state of Idaho covering the contractor work classification in which each respective subcontractor is named. Failure of a general contractor to name subcontractors renders any bid submitted by the contractor unresponsive and void.

In the event the general contractor secures the contract and is unable to finalize the terms of agreement with a subcontractor for any reason other than cost the general contractor shall name another subcontractor by written notification within ten (10) days of being awarded the public works contract. The general contractor must disclose to the City the cost of work to be performed by the substitute subcontractor, and if less than the original subcontractor's bid, the reduction in cost must be passed on to the City. I.C. §67-2310(3).

5.7 Performance and Payment Bonds. Pursuant to Idaho law, the contractors selected for public works construction projects equal to or greater than \$50,000 shall be required to provide performance and payment bonds:

5.7.1 Performance bond of at least 85% of the contract amount, conditioned upon the faithful performance of the contract in accordance with plans, specifications and conditions, solely for the protection of the city.

5.7.2 Payment bond of at least 85% of the contract amount, solely for the protection of persons supplying labor, materials or renting, leasing or otherwise supplying equipment to the contractor or subcontractors.

5.7.3 If the City requires performance or payment bonds in excess of 50% of total contract amount, it shall not withhold from the contractor or subcontractor any amount exceeding 5% of the total amount payable as retainage. The City shall release to the contractor any retainage for those portions of the project accepted by the City and the contractors as complete with thirty (30) days after such acceptance.

5.7.4 If the City fails to obtain the necessary payment bond as required to make payment, upon demand, to all persons supplying materials or labor under the contract, such persons have a right of action against the City for up to one year after the materials and/or labor were furnished. I.C. § 54-1928.

5.8 Use of City Employees for Public Works Construction. In accordance with Idaho law, the City may undertake public works construction projects with City employees (whether permanent or temporary). City employees are exempt from the requirements for public works contractor licensing. Since the local government purchasing law expressly exempts "disbursement of wages" to any City employee from the requirements for competitive bidding, the City is only required to go through the competitive bidding process for any materials or equipment purchased for the project. I.C. §. 67-2803.

SECTION 6. PENALTIES FOR PUBLIC OFFICIALS VIOLATING THE LAW

6.1 Penalties for public officials who violate the law fall into two categories:

6.1.1 There is a civil penalty of up to \$5,000 for public agencies who willfully or knowingly avoid compliance with the competitive bidding law by contracting with unlicensed or improperly licensed contractors (the fine is paid by the city). I.C. § 54-1914.

6.1.2 A criminal penalty of up to one year in jail and a \$5,000 fine exists for officials who knowingly let a public works contract to an unlicensed contractor, unless, however, there is no qualified bidder willing to undertake the public works covered by the contract. I.C. § 54-1920.

6.1.3 There is a civil penalty of up to \$5,000 for officials who willfully or knowingly avoid compliance with the competitive bidding law by willfully or knowingly splitting or separating purchases or work projects with the intent of avoiding compliance with such statutes (the fine is paid by the city). I.C. § 59-1026.

SECTION 7. EMERGENCY AND SOLE SOURCE PROCUREMENT

7.1 Emergency Expenditures. The City council may declare that an emergency exists and that the public interest and necessity demand the immediate expenditure of public money if:

7.1.1 A great public calamity, such as an extraordinary fire, flood, storm, epidemic or other disaster.

7.1.2 It is necessary to do emergency work to prepare for the national or local defense.

- 7.1.3** It is necessary to do emergency work to safeguard life, health or property.
- 7.2** Once the council declares an emergency, the City may proceed to purchase without competitive bidding.
- 7.3 Sole Source Expenditures.** In the case of sole source procurement, the council must declare that there is only one (1) source reasonably available for the public works construction, services or personal property to be acquired, which includes:
- 7.3.1** Where public works construction, services or personal property is required to respond to a life-threatening situation or a situation that is immediately detrimental to the public welfare or property.
- 7.3.2** Where the compatibility of equipment, components, accessories, computer software, replacement parts or service is the paramount consideration.
- 7.3.3** Where a sole supplier's item is needed for trial use or testing.
- 7.3.4** The purchase of mass-produced movies, videos, books or other copyrighted materials.
- 7.3.5** The purchase of public works construction, services or personal property for which it is determined there is no functional equivalent.
- 7.3.6** The purchase of public utility services.
- 7.3.7** The purchase of products, merchandise or trademarked goods for resale at a local government facility.
- 7.3.8** Where competitive solicitation is impractical, disadvantageous or unreasonable under the circumstances.
- 7.4 Notice.** For sole source procurement, the City council shall declare that there is only one (1) vendor for the public works construction, services or personal property to be acquired, and then publish notice of the sole source procurement in the official newspaper at least fourteen (14) days before awarding the contract (publication is not required in the case of a life-threatening situation or a situation that is immediately detrimental to public welfare or property). I.C. § 67-2808.

SECTION 8. RECIPROCAL PURCHASING PREFERENCE LAW

- 8.1 Reciprocal Preference.** The City shall operate in accordance with Idaho's "reciprocal preference" system which adds to the bids of out-of-state bidders the same percentage that the bidder's home state provides as preference for in-state vendors.
- 8.2 Application.** This applies to bids for procurement of public works, materials, supplies, services or equipment that are competitively bid. Preferences do not apply to sole source or emergency purchases. I.C. § 67-2348, I.C. § 67-2349.
- 8.3 Out-of-State Bidder.** If the City shall let for bid any contract for purchase of any materials, supplies, services or equipment, the bidder domiciled outside the boundaries of Idaho shall

be required, in order to be successful, to submit a bid the same percent less than the lowest bid submitted by a responsible bidder domiciled in Idaho as would be required for such an Idaho domiciled bidder to succeed over the bidder domiciled outside Idaho on a like contract being let in his domiciliary state.

8.3.1 The purchasing preference is only added to the amount of the bid for the purpose of determining the low bidder, and the City does not pay that amount to the low bidder.

8.4 To be Considered an Idaho Domiciled Bidder. For the purposes of this section, any bidder domiciled outside the boundaries of the state of Idaho may be considered as an Idaho domiciled bidder, provided that there exists for a period of one (1) year preceding the date of the bid a significant Idaho economic presence as defined herein. A significant economic presence shall consist of the following:

8.4.1 That the bidder maintain in Idaho fully staffed offices, or fully staffed sales offices or divisions, or fully staffed sales outlets, or manufacturing facilities, or warehouses or other necessary related property; and

8.4.2 If a corporation be registered and licensed to do business in the state of Idaho with the office of the secretary of state.

8.5 Paper Product Bids. In the evaluation of paper product bids, those items that meet recycled content standards may be given not more than a five percent (5%) purchasing preference. As such, those qualifying paper products may be considered to cost five percent (5%) less when choosing the lowest responsible bidder. I.C. § 67-2349.

SECTION 9. SALES & USE TAX EXEMPTION

9.1 Exempt Status. Pursuant to Idaho law, the City is exempt from Idaho use and sales tax. Therefore, the City is not required to pay sales tax or use tax for many procurements.

9.2 Sales Tax Resale or Exemption Certificate. When making procurement purchases, the City must provide the merchant with a completed Sales Tax Resale or Exemption Certificate (ST-101) in order to receive the tax exemption. Once provided, merchants are required to retain this form in their records, and future purchases through this same merchant should be exempted without providing a new form.

9.2.1 By way of explanation, under Section 3 of this form (which is title “Exempt Buyers”) the City should check the box titled “Government (U.S./Idaho).”

9.3 Tax Exempt Cash Purchases. For tax exempt cash purchases the City should complete form ST-104G, which must be signed by the purchasing agent as well as the buyer.

9.4 Tax Exempt Lodging Accommodations. When a City official on a City business pays for hotel lodging using city credit card, the City is required to complete form ST-104-HM. However, cash payments, or payments made with personal credit cards and reimbursed to the traveling City official are subject to sales tax.

- 9.5 Out of State Purchases that are Delivered in Idaho.** Purchases from out-of-state vendors that are delivered within Idaho are tax exempt. If the out-of-state vendor is registered to collect Idaho state sales tax, the City must provide a valid and completed form ST-101 to the out-of-state vendor. However, if the City purchases an item from an out-of-state vendor, and the City takes possession of that item outside of Idaho, then the law of the state where possession is taken shall apply for the payment of sales tax, if any is owed.
- 9.6 Contractors Not Exempt.** Prime and subcontractors performing a service for the City are not tax exempt merely because they are performing a service for the City. The contractor must pay sales tax for purchases of supplies or equipment, or must pay use tax to the state if any items are purchased without paying tax or materials are directly received from a governmental entity.

SECTION 10. QUALIFICATIONS-BASED SELECTION OF DESIGN PROFESSIONALS

- 10.1 Qualifications-Based Selection.** The City shall make selections for professional engineering, architectural, landscape architecture, construction management, and professional land surveying services on the basis of qualifications and demonstrated competence and shall negotiate contracts or agreements for such services. This process differs from competitive bidding because selection is based upon qualifications and demonstrated competence, not merely the submission of the lowest bid.
- 10.1.1** All solicitations for procurements that will utilize Federal Grant funds must include:
- 10.1.1.1** An accurate description of the technical requirements for the services to be procured. Nevertheless, the description must not contain features that unduly restrict competition; and
 - 10.1.1.2** All requirements that any accepted vendor must fulfill and all other factors used in evaluating bids or proposals.
- 10.2 Application.** This section shall apply to the procurement of professional design and related services for a public works construction project, including professional engineering, architectural, landscape architecture, construction management, construction manager/general contractor and professional land surveying services involving expenditure of more than \$50,000.
- 10.2.1** For projects under \$50,000, the City may use, but is not required to use, the process outlined below.
- 10.3 Procedure.** The City shall follow the following procedure for selecting a person or firm to perform professional design services that involve expenditure of more than \$50,000.
- 10.3.1 Establish Selection Criteria.** Before seeking applications, the City shall establish criteria, procedures, and qualifications it desires for the services being sought.
 - 10.3.2 Notice.** The City shall prepare and publish a Request for Qualifications (RFQ)

twice, the first publication at least two (2) weeks before the deadline for submission of statements of qualifications, the second publication at least one (1) week before the deadline, in the official newspaper. The RFQ does not include price information, since this is negotiated with the top-ranked firm once the scope of the project has been fully defined. The RFQ includes the following:

- 10.3.2.1** A brief description specifying the type, scope, and location of the project, along with the projected project completion date.
- 10.3.2.2** A description of the professional services required.
- 10.3.2.3** The criteria used to evaluate firms submitting statements of qualifications, specifically: prior experience in similar projects, familiarity with federal and state laws and regulations, experience with certain types of grants, etc.
- 10.3.2.4** That specifications, instructions, and other documents are available to interested persons.
- 10.3.2.5** That interested persons should submit statements of qualifications including: a brief history of the firm; experience in similar projects; capability to undertake the project; the names and qualifications of the project team; familiarity with the City; project approach and preliminary schedule.
- 10.3.2.6** The deadline for submission of statements of qualifications, the address to which statements should be sent and the name of a contact person to answer questions and provide specifications and instructions.
- 10.3.2.7** The City may request information regarding a person's or firm's rates, overhead and multipliers, if any, but shall not use the information provided for the purpose of ranking in order of preference.

10.3.3 Selecting Firm or Person to Award Contract. After receiving responses to a request for qualifications, the City shall score and rank the responding persons or firms based on their qualifications and demonstrated competence pursuant to the public agency's or political subdivision's established criteria, procedures, and qualifications. The list of ranked respondents, including the scoring used to develop the ranking, shall be made available to the public.

- 10.3.3.1** The City shall select the individual or firm it determines to be best qualified to provide the required services, ranked in order of preference, according to the established criteria.
- 10.3.3.2** The City shall negotiate with the highest-ranking individual/firm to

perform the services at a price determined by the City.

- 10.3.3.3** If the City and the preferred individual/firm are unable to agree on contract terms, including price, the city may repeat the process with the second ranked individual/firm. If necessary, the process is repeated by continuing down the list until the City reaches an agreement.

10.4 Prequalified Firms or Persons. The City shall also be permitted to establish a list of prequalified individuals/firms for different types of projects. The list must have at least three prequalified individuals/firms, and the City is required to provide public notice of the prequalification process in the same manner as for the RFQ process (outlined above). When a project comes up, the City can choose the top ranked individual/firm from the prequalified list, rather than going through the public notice and RFQ process each time. I.C. §6 7-2320.

10.5 Value Engineering. The City shall use whenever possible value engineering clauses in contracts for construction projects for construction projects of sufficient size to offer reasonable opportunities for cost reductions.

SECTION 11. CONFLICTS OF INTEREST

11.1 Process for Identification. The City shall review each selection, award, or administration of a contract for Conflicts of Interest. No City employee, officer, or agent may participate in administration, selection, or award a contract if the following conditions exist:

11.1.1 He or she has a real or apparent Conflict of Interest.

11.1.2 He or she has immediate family, business partners, or owns an interest in an organization that employs or is about to employ the City employee, officer, or agent.

11.1.3 He or she has any other interest or may derive a tangible, personal benefit from a firm considered for a contract.

11.2 Solicitation. No, employee, officer or agent of the City may solicit nor accept gratuities, favors, or anything of monetary value above a nominal, immaterial, or marginal amount.

11.2.1 Definition of nominal, immaterial, or marginal amount. An unsolicited non-cash gift in the value of less than \$50.

11.3 Penalties. Disciplinary measures for violating this section shall be determined depending on the severity of the infraction, but may include the following:

11.3.1 Restitution of items received

11.3.2 Demotion

11.3.3 Termination

11.3.4 Referral to Law Enforcement

11.3.5 Removal from future employment with City or future business with City

11.4 Penalty Determination. Depending on the party involved in the infraction, the following parties shall determine the punishment affixed:

11.4.1 City Employee. Through collaboration by the Human Resource Director, Mayor, supervisory Director, and City Council if needed a penalty shall be affixed.

11.4.2 City Employee, Director. Through collaboration by Human Resource Director, Mayor, and City Council shall determine the punishment affixed. Provided, the Human Resource Director will not participate in collaboration concerning his or her own discipline under this section.

11.4.3 Elected Official. The City Council shall determine the punishment affixed under law and section 6 of this policy. Provided, where the Party with the conflict of interest is a member of the Council, that member shall not participate in determining their own penalty.

11.4.3 All Employees, Directors, and Elected Officials. In all instances where a penalty may be imposed pursuant to this section, the decision maker(s) shall be able to communicate and seek advice from the City Attorney regarding appropriate discipline and penalties, but the City Attorney will serve an advisory role and not determine the discipline or penalty imposed.

SECTION 12. UNNECESSARY AND DUPLICATIVE ITEMS

12.1 The City must avoid acquisition of unnecessary or duplicative items unrelated to the project. In addition, purchasing agents and City employees shall consider consolidating or breaking out purchases or procurements to obtain the most economical purchase possible.

12.2 The City shall also do a lease vs. buy analysis in order to obtain the most economical procurement possible, when appropriate.

SECTION 13. SHARED SERVICE AND SURPLUS

13.1 Shared Service. The City, to promote greater economy and efficiency, shall whenever possible, enter into the following arrangements:

13.1.1 State and local agreements intergovernmental agreements

13.1.1.1 This shall include State of Idaho contracts for equipment purchases, leases, and service contracts.

13.1.2 Inter-entity agreements

13.1.2.1 This shall include agreements and joint efforts with other entities that possess larger economics of scale and purchasing discounts available.

13.1.3 Any interagency or inter-entity agreements entered pursuant to this section must be consistent with this Policy Manual and any state regulations to statutes related to such agreements by Cities.

13.3 Surplus. The City shall whenever possible use Federal excess and surplus property in lieu of purchasing new equipment when doing so is determined to be more efficient or economical.

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**RESOLUTION NO. R22-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE JOINT POWERS AGREEMENT WITH THE ADA COUNTY SHERIFF’S OFFICE AND UPDATING THE LAW ENFORCEMENT SERVICES FOR THE FISCAL YEAR 2022 FOR THE CITY OF KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute the Joint Powers Agreement with the Ada County Sheriff’s Office relating to law enforcement services in the city of Kuna for the fiscal year 2022 is entered into this 5th day of April, 2022 pursuant to the terms of said contract.

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

AGREEMENT NO. 14362-1-22

**AMENDMENT TO JOINT POWERS AGREEMENT BETWEEN THE ADA COUNTY
SHERIFF'S OFFICE AND THE CITY OF KUNA RELATING TO LAW
ENFORCEMENT SERVICES FY 22**

**THIS AMENDMENT TO JOINT POWERS AGREEMENT BETWEEN THE ADA
COUNTY SHERIFF'S OFFICE AND THE CITY OF KUNA RELATING TO LAW
ENFORCEMENT SERVICES FY 22** is entered into this ____ day of _____, 2022,
by and between Ada County, a duly formed and existing county pursuant to the laws and Constitution
of the State of Idaho ("County"), the Ada County Sheriff's Office ("ACSO"), and the City of Kuna,
a municipal corporation of the state of Idaho ("City") (collectively "Parties").

WITNESSETH

WHEREAS, on September 21, 2021, the Parties entered into Agreement No. 14362 for
the provision of high quality, well trained law enforcement services within the boundaries of the
City as provided by the ACSO ("Agreement"); and

WHEREAS, the Parties may amend the terms of the Agreement upon mutual consent of
the Parties; and

WHEREAS, the Parties now desire to amend the terms of the Agreement as stated herein.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1. Pursuant to Section 1.14 of the Agreement, which allows amendments upon a
mutually written agreement, the Parties wish to add an additional sergeant to the Kuna City Police
Department effective May 1, 2022, to be provided by the ACSO. The associated costs for the
additional sergeant, including upfront costs totaling \$45,183 and salary and services costs of
\$13,701/month, are fully described and set forth in Exhibit A hereto, which shall hereby amend
and replace Exhibit A to the Agreement.

2. Section 1.5.c. of the Agreement is hereby amended to reflect the amounts contained in the amended Exhibit A to the Agreement.

3. The remaining terms and conditions of the Agreement shall remain unchanged and continue in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment Agreement on the date and year written above.

Board of Ada County Commissioners

By: _____
Rod Beck, Commissioner

By: _____
Ryan Davidson, Commissioner

By: _____
Kendra Kenyon, Commissioner

ATTEST:

Phil McGrane, Ada County Clerk

City of Kuna

By: _____
Joe Stear, Mayor

ATTEST:

Kuna City Clerk

Ada County Sheriff's Office

By: _____
Matthew Clifford, Sheriff

EXHIBIT A

FY22 Kuna Police Contract Amendment		POLICE CITY OF KUNA
Contract Expense Items		
Personnel	\$	2,605,035.87
Special Event OT	\$	8,000.00
Equipment / Uniforms	\$	68,260.64
Operational	\$	47,723.16
Vehicles	\$	170,673.85
Support	\$	19,740.00
Total Expenses before credit	\$	2,919,433.52
Less Shared Services Credit	\$	(204,360.35)
Original FY22 Contract Amount	\$	2,715,073.17
Additional Costs in amendment		
Admin Sergeant (5 months)	\$	67,447.10
One-time equipment and vehicle purchase	\$	45,183.46
Body cam, cell phone, and vehicle internet fees	\$	1,060.00
Total Ammdment Costs	\$	113,690.56
Final FY22 contract costs after amendment	\$	2,828,763.73

Kuna PD FY22 Additional Sergeant

Item	Up Front cost	Annual Cost	Monthly Cost
Salary		\$ 161,869	\$ 13,489.08
MDT	\$ 4,990		
Desktop dock	\$ 340		
Vehicle On-Contract	\$ 29,847		
Chair (herman miller)	\$ 600		
Desk Surface	\$ 800		
Dual monitors	\$ 456		
Desk phone	\$ 450		
Body Cam	\$ 600		
Radio	\$ 6,000		
Cradlepoint	\$ 1,100		
Body cam service		\$ 1,348	\$ 112
Cell phone service		\$ 600	\$ 50
Cradlepoint Service		\$ 600	\$ 50
Total	\$ 45,183.46	\$ 164,417.00	\$ 13,701.42
Cost for 5 months	\$ 45,183		\$ 68,507
			\$ 113,690.54

RESOLUTION NO. R23- 2022

CITY OF KUNA, IDAHO

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE INTERAGENCY AGREEMENT FOR ROADWAY CONSTRUCTION/WATER AND SEWER CONSTRUCTION, KUNA MIDDLE SCHOOL ZONE, TEN MILE AVE AND BOISE ST BETWEEN CITY OF KUNA, IDAHO AND THE ADA COUNTY HIGHWAY DISTRICT.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Mayor is hereby authorized to execute the Interagency Agreement for Roadway Construction/Water and Sewer Construction, Kuna Middle School Zone, Ten Mile Ave and Boise St; which is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of April 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

INTERAGENCY AGREEMENT FOR:
ROADWAY CONSTRUCTION/ WATER AND SEWER CONSTRUCTION
Kuna Middle School Zone, Ten Mile Ave and Boise St
ACHD PROJECT NO. 321023

THIS INTERAGENCY AGREEMENT FOR ROADWAY CONSTRUCTION/WATER AND SEWER CONSTRUCTION (“Agreement”) is made and entered into this _____ day of _____, 2022, by and between the ADA COUNTY HIGHWAY DISTRICT, a highway district organized under the laws of the State of Idaho (“DISTRICT” or “ACHD”), and the CITY OF KUNA, a municipal corporation organized under the laws of the State of Idaho (“KUNA” or “City”), regarding ACHD Project no. 321023.

RECITALS

WHEREAS, ACHD is a single county-wide highway district, a public entity, organized and existing pursuant to Idaho Code Title 40, Chapter 14, as amended and supplemented, with the exclusive jurisdiction and authority to maintain, improve, regulate and operate public rights-of-way in Ada County;

WHEREAS, City is a municipal corporation organized and operating pursuant to Idaho Code Title 50, as amended and supplemented with jurisdiction, authority and police power to regulate and control municipal activities within the City;

WHEREAS, Idaho Code § 67-2332 provides that one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which each public agency entering into the contract is authorized by law to perform, provided that such contract is authorized by the governing body of each party and that such contract shall set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, DISTRICT and KUNA desire to undertake a cooperative effort to incorporate into the DISTRICT’S road construction projects known as Kuna Middle School Zone, Ten Mile Ave and Boise St (“Project” or “Project Boundaries”), certain modifications or improvements to City owned facilities, including **constructing water services and adjusting sewer manholes to grade** (collectively, “City Water and Sewer Improvements”) as detailed in Project no. 321023, to be constructed pursuant to a separately-executed agreement between DISTRICT and the selected Contractor (“CONTRACT”); and

WHEREAS, DISTRICT is willing to accommodate KUNA’S request by including the City Water and Sewer Improvements in the Project plans, subject to the terms, conditions and obligations set forth in this Agreement and so long as DISTRICT receives assurances by the City that it will fully reimburse DISTRICT for all actual costs including, without limitation, any indirect costs and expenses that DISTRICT incurs as a result of the additional work attributable to the modification or installation of the City Water and Sewer Improvements within the Project Boundaries; and

NOW, THEREFORE, in consideration of the foregoing premises, mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. DISTRICT SHALL:

- a. Be the party responsible for soliciting, receiving and opening of bids and for executing and administering the construction CONTRACT for the roadway reconstruction and City Water and Sewer Improvements referenced herein, which CONTRACT shall include, *inter alia*, a provision that all work required for the City Water and Sewer Improvements shall be performed in conformance with the most current edition of the Idaho Standards for Public Works Construction (ISPWC) and the most current City of KUNA Supplemental Specifications to the ISPWC. It is hereby specifically agreed that:
 - i. Adjustment of water valve boxes and covers to grade shall include reconstruction in conformance with ISPWC Section 404, and
 - ii. Adjustment of sewer manholes to grade shall include reconstruction in conformance with ISPWC Section 602.
- b. Provide KUNA with a complete set of combined bid documents for the roadway reconstruction, and for the City Water and Sewer Improvements.
- c. Furnish KUNA with an abstract of all bids received, and obtain KUNA'S written concurrence with DISTRICT'S recommendation for award of the CONTRACT prior to making such award. KUNA'S concurrence shall specifically acknowledge that the City Water and Sewer Improvements are and shall be subject to the terms and conditions of this Agreement. If KUNA does not concur, DISTRICT shall remove the City Water and Sewer Improvements and if necessary, rebid the Project. KUNA shall be responsible and shall reimburse DISTRICT for any and all costs suffered by DISTRICT attributable to the removal of the City Water and Sewer Improvements from the Project and if applicable, the rebidding of the Project.
- d. Include in the CONTRACT, a term providing that KUNA will have the right and authority to work directly with the Contractor to resolve any claims relating in any way to the City Water and Sewer Improvements and that any such claims will be reviewed, approved or denied by KUNA including enforcement of the two (2) year warranty period to be started at the date described in the final acceptance letter from KUNA.
- e. Coordinate with KUNA should any changes be made to DISTRICT's portion of the CONTRACT or work pursuant thereto that does or may impact the City Water and Sewer Improvements.
- f. Make monthly progress payments and the final CONTRACT payment to the Contractor in conformance with the terms of the construction CONTRACT.

- g. Submit to KUNA a copy of each design consultant billing attributable to the City Water and Sewer Improvements if applicable and Contractor progress payment estimate, and the final CONTRACT payment estimate, as such estimates are approved by DISTRICT after obtaining KUNA'S concurrence regarding KUNA'S portion of the CONTRACT, together with an invoice for KUNA'S share of the construction CONTRACT costs earned by and to be paid to the Contractor.
- h. As applicable, provide for the reference and replacement of all pre-existing survey monuments within the Project.
- i. Provide the field survey and grade control necessary for construction of the roadway. Centerline or offsets and stationing shall be established prior to the City staking any sanitary sewer or potable water service lines, water valve boxes, manhole locations, and other City facilities.
- j. At the conclusion of the Project, submit to KUNA written documentation of expenditures with an invoice for payment of all costs and expenses the DISTRICT incurs, in addition to those provided under paragraph 1.g. above, as a result of the additional work attributed to the City Water and Sewer Improvements within the Project Boundaries, including but not limited to, costs or changed conditions, plan errors and omissions, and delays attributable to design and/or installation of the City Water and Sewer Improvements.
- k. Indemnify, save harmless and defend regardless of outcome, KUNA from expenses and against suites, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees caused by or arising out of any negligent acts by DISTRICT or DISTRICT'S officers, employees, agents or contractors while acting within the course and scope of their employment, which arise from or which are in any way connected to the City Water and Sewer Improvements. Such indemnification hereunder by DISTRICT shall in no event cause the liability of DISTRICT for any negligent act to exceed the amount of loss, damages, or expenses of attorney fees attributable to such negligent act, and shall not apply to loss, damages, expenses or attorney fees attributable to the negligence of KUNA. This duty to defend, indemnify and hold harmless is subject to the limitations of Idaho law, including Article VII Section 4, Idaho Constitution and Idaho Code Title 6 Chapter 9 (the Idaho Tort Claims Act), and to any other limitations set forth in the Agreement.

2. KUNA SHALL:

- a. Provide the inspection, field survey and grade control required for the installation of all City Water and Sewer Improvements incorporated into the Project and installed and adjusted under the CONTRACT and provide copies of appropriate tests and construction diaries to the District Project Representative as designated by DISTRICT.
- b. Provide DISTRICT with the special provisions if applicable, and stamped plans, bid quantities and an Engineers Estimate (or pursuant to Paragraph 1.g. pay the

DISTRICT the actual cost if the DISTRICT'S design consultant prepares the same) for the City Water and Sewer Improvements to be incorporated into the Project and included in the bid documents for the CONTRACT (all work required for the City Water and Sewer Improvements to be performed in accordance with the most current edition of the Idaho Standards for Public Works Construction (ISPWC), the City's Supplemental Specifications to the ISPWC, and the City's Revisions to the Standard Specifications).

- c. Remit to DISTRICT, within thirty-five (35) calendar days after the date of any invoice referenced in paragraph 1.g., all funds for which KUNA is responsible pursuant to the approved progress payment estimate and the final CONTRACT payment estimate.
- d. Remit to DISTRICT, within thirty-five (35) calendar days after the date of invoice referenced in paragraph 1.j., all funds for which KUNA is responsible pursuant to this Agreement.
- e. Reimburse DISTRICT five percent (5%) of KUNA'S construction costs attributable to the City Water and Sewer Improvements as payment toward the additional costs incurred by DISTRICT, including overhead and benefits, and project administration costs which include but are not limited to: public advertisement of the Project, supplying bid plans, supplying construction plans, preparing and holding the preconstruction meeting, generating monthly pay estimates and paying the Contractor, preparing change orders, general construction project oversight, and maintaining construction project files.
- f. Reimburse DISTRICT for mobilization, traffic control, flagging, detours and weekly meetings on a prorated basis. The prorated basis for the above items will be calculated using the percentage of KUNA'S project costs as they relate to the total project construction costs.
- g. Provide (at City's sole costs) trench compaction testing for the City Water and Sewer Improvements from one-foot (1') above the pipe zone to sub-grade of the roadway section; trench compaction testing shall be provided at the minimum frequency rate of one (1) test per one thousand (1,000) lineal feet, minimum one (1) for every three (3) transverse trenches; provide all re-testing required in any area that does not meet CONTRACT requirements; and provide copies of tests for the area along the alignment of the pipeline to the designated DISTRICT representative.
- h. Be liable for the cost of repairing any trench failure attributable to the City Water and Sewer Improvements within the Project Boundaries, and be liable for and indemnify, defend and hold DISTRICT harmless for any and all costs, claims, and damages resulting from any such trench failure.
- i. Reimburse DISTRICT for any additional costs to DISTRICT over and above costs specifically enumerated herein, where such costs are attributable to the installations, adjustments, relocations and abandonments of the City Water and Sewer

Improvements or to the removal of any or all items from the CONTRACT that are associated with the installation of the City Water and Sewer Improvements.

- j. Indemnify, save harmless and defend regardless of outcome, DISTRICT from expenses and against suites, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees caused by or arising out of any negligent acts by KUNA or KUNA'S officers, employees, agents or contractors while acting within the course and scope of their employment, which arise from or which are in any way connected to the City Water and Sewer Improvements. Such indemnification hereunder by KUNA shall in no event cause the liability of KUNA for any negligent act to exceed the amount of loss, damages, or expenses of attorney fees attributable to such negligent act, and shall not apply to loss, damages, expenses or attorney fees attributable to the negligence of DISTRICT. This duty to defend, indemnify and hold harmless is subject to the limitations of Idaho law, including Article VII Section 4, Idaho Constitution and Idaho Code Title 6 Chapter 9 (the Idaho Tort Claims Act), and to any other limitations set forth in the Agreement.
- k. Work directly with the Contractor to resolve any claims relating in any way to the City Water and Sewer Improvements; any and all such claims will be reviewed, approved or denied by KUNA and KUNA shall indemnify, save harmless and defend regardless of outcome, DISTRICT from expenses and against suites, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees caused by or arising out of any and all such claims regardless of the outcome of the City's efforts to resolve said claims with the Contractor.

3. THE PARTIES HERETO FURTHER AGREE THAT:

- a. In accordance with Idaho Code § 67-2332, the purposes, powers, rights and objectives of each of the parties are as set forth in the Recitals above. Each of the Recitals above is incorporated into the body of this Agreement.
- b. The amount to be reimbursed to DISTRICT by KUNA for KUNA'S portion of the Project shall be based on the actual quantities of work acceptably performed and/or installed, as determined from field measurements made by KUNA, and paid for pursuant to the unit, and or lump sum prices, established in the CONTRACT.
- c. DISTRICT shall obtain KUNA'S approval prior to commencement of any change order work involving the installations, adjustments, relocations and abandonments of City water or sewer facilities.
- d. Prior to commencement of work by the Contractor, the parties will, together with the Contractor, inspect within the entire Project Boundaries for the purpose of reviewing the Project to locate any unstable areas and to resolve any items of concern or misunderstanding.
- e. This Agreement may not be enlarged, modified, amended or altered except in writing signed by both of the parties hereto.

- f. All signatories to this Agreement represent and warrant that they have the power to execute this Agreement and to bind the agency they represent to the terms of this Agreement.
- g. Should either party to this Agreement be required to commence legal action against the other to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs incurred in said action.
- h. Any action at law, suit in equity, arbitration or judicial proceeding for the enforcement of this Agreement shall be instituted only in the courts of the State of Idaho, County of Ada.
- i. This Agreement shall be binding upon and inure to the benefit of the personal representatives, heirs and assigns of the respective parties hereto.
- j. Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution.
- k. The validity, meaning and effect of this Agreement shall be determined in accordance with the laws of the State of Idaho.
- l. This Agreement and the exhibits hereto constitute the full and entire understanding and agreement between the parties with regard to the transaction contemplated herein, and no party shall be liable or bound to the other in any manner by any representations, warranties, covenants or agreements except as specifically set forth herein.
- m. The promises, covenants, conditions and agreements herein contained shall be binding on each of the parties hereto and on all parties and all persons claiming under them or any of them; and the rights and obligations hereof shall inure to the benefit of each of the parties hereto and their respective successors and assigns.
- n. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.
- o. The failure of a party to insist on the strict performance of any provision of this Agreement or to exercise any right or remedy upon a breach hereof shall not constitute a waiver of any provision of this Agreement or limit such party's right to enforce any provision or exercise any right. No acknowledgments required hereunder, and no modification or waiver of any provision of this Agreement or consent to departure therefrom, shall be effective unless in writing and signed by DISTRICT and KUNA.
- p. The headings used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.

- q. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same.
- r. The parties hereto agree that nothing herein contained shall be construed to create a joint venture, partnership or other similar relationship which might subject any party to liability for the debts and/or obligations of the others, except as otherwise expressly agreed in this Agreement.
- s. This Agreement is not intended to create, nor shall it in any way be interpreted or construed to create, any third-party beneficiary rights in any person not a party hereto.
- t. All parties have been represented by legal counsel, and no party shall be deemed to be the drafter of this Agreement for purposes of interpreting an ambiguity against the drafter.
- u. Time shall be of the essence for all events and obligations to be performed under this Agreement. Without limiting the foregoing, in the event that KUNA does not timely comply with any of its obligations hereunder, DISTRICT shall have no obligation whatsoever to incorporate, facilitate, and/or complete the City Water and Sewer Improvements, regardless of whether prior approval has been given by DISTRICT to KUNA.

IN WITNESS HEREOF, the parties hereto have executed this Agreement on the day and year herein first written.

ATTEST:	ADA COUNTY HIGHWAY DISTRICT
By:	By:
Bruce Wong Director	Mary May President, Board of Commissioners
ATTEST:	CITY OF KUNA
By:	By:
City Clerk	Mayor

STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this _____ day of _____, 2022, before me, the undersigned, personally appeared MARY MAY and BRUCE WONG, President of the Board of Commissioners and Director respectively of the ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate, known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same for and on behalf of said body.

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

Notary Public for Idaho
Residing at _____, Idaho
My commission expires:

STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this _____ day of _____, 2022, before me, the undersigned, personally appeared _____ and _____, Mayor and City Clerk respectively of KUNA, a municipal corporation, known to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same for and on behalf of said corporation.

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

Notary Public for Idaho
Residing at _____, Idaho
My commission expires:

**RESOLUTION NO. R24-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE USE AUTHORIZATION 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 Mayor is hereby authorized to sign, attached hereto as “**EXHIBIT A**” the Use Authorization, hereinafter referred to as Authorization, made this 5th day of April, 2022, pursuant to the Act of Congress June 17, 1902 (32 Stat. 388; 43 U.S.C. §391), and acts amendatory thereof or supplementary thereto, collectively referred to as the Federal Reclamation Laws, Specifically, Section 10 of the Reclamation Project Act of 1939 (53 Stat. 1196) and hereinafter called the United States, represented by the official executing this Use Authorization, and the City of Kuna, herein after referred to as applicant.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Use Authorization 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 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



United States Department of the Interior

BUREAU OF RECLAMATION

Snake River Area Office

230 Collins Road

Boise, ID 83702-4520



IN REPLY REFER TO:

MSF-6112

2.2.3.19

MAR 15 2022

Mr. Billy Edwards
 Select Development
 P.O. Box 1030
 Meridian, ID 83680

Subject: City of Kuna, Use Authorization, Contract No. 22-07-11-L5657, Sewer Pipeline
 Crossing of Messenger Lateral, NE $\frac{1}{4}$ NE $\frac{1}{4}$, Sec. 10, T2N, R1W, B.M., Arrowrock
 Division, Boise Project, Idaho

Dear Mr. Edwards:

Enclosed in triplicate for your client's review and notarized signature is a proposed Use Authorization for a sewer pipeline crossing the Messenger Lateral. If acceptable, all copies must be signed and returned to this office. One original will be returned to you upon execution by the United States.

Please contact Mr. Reece Randall, Realty Specialist, at (208) 383-2228, if we can be of further assistance.

Sincerely,

Charles D. Dillon
 Resources Manager

Enclosure (In Triplicate)

RETURN TO:
 Bureau of Reclamation
 Attn: MSF-6112
 230 Collins Road
 Boise, ID 83702

Contract No. 22-07-11-L5657

**UNITED STATES
 DEPARTMENT OF THE INTERIOR
 BUREAU OF RECLAMATION
 Arrowrock Division, Boise Project, Idaho**

USE AUTHORIZATION

THIS USE AUTHORIZATION, hereinafter referred to as Authorization, made this ____ day of _____, 20____, pursuant to the Act of Congress June 17, 1902 (32 Stat. 388; 43 U.S.C. §391), and acts amendatory thereof or supplementary thereto, collectively referred to as the Federal Reclamation Laws, specifically, Section 10 of the Reclamation Project Act of 1939 (53 Stat. 1196) and pursuant to regulations promulgated under 43 CFR Part 429, between the **UNITED STATES OF AMERICA**, hereinafter called the **United States**, represented by the official executing this Use Authorization, and the **CITY OF KUNA**, herein after referred to as **APPLICANT**.

WITNESSETH, THAT:

WHEREAS, in connection with the Arrowrock Division, Boise Project, Idaho, the United States, by and through the Bureau of Reclamation, Department of the Interior, hereinafter referred to as Reclamation, has, pursuant to Federal Reclamation Laws, constructed, operates, and maintains certain irrigation works now or hereinafter authorized by Congress and referred to as project facilities; and

WHEREAS, said project facility, referred to as the Messenger Lateral, is operated and maintained by the Boise Project Board of Control, hereinafter referred to as the Board; and

WHEREAS, Reclamation and the Board's primary concern is the continued safe and effective operation of said Federal facility; and

WHEREAS, Applicant desires to construct, install, operate and maintain an 18 inch sewer pipeline inside 20 inch steel sleeve, crossing at a minimum depth of 3 feet, under and across said Messenger Lateral, for which Reclamation has exercised a right-of-way reserved to the United States for ditches and canals in accordance with the Act of August 30, 1890 (26 Stat. 391; 43 U.S.C. § 945); and

WHEREAS, the proposed use has been reviewed for the purpose and location as stated herein.

NOW, THEREFORE, in consideration of the mutual covenants and following conditions, Reclamation and Applicant agree as follows:

1. LEGAL

The improvement(s) would cross the Federal facility in the following location:

In a portion of the NE¼NE¼ of Section 10, Township 2 North, Range 1 West, Boise Meridian, in the manner and at the location shown on the attached Exhibits A, B, and C, attached hereto.

2. SUBJECT TO FEE OWNER APPROVAL

Unless the Applicant is the underlying fee owner, Applicant will acquire the necessary permission from the underlying landowner.

3. FEES

The Applicant has provided an application to obtain this Use Authorization in conformance with Title 43 of the Code of Federal Regulations, Part 429 and a payment of \$100.00 for the application fee. In accordance with 43 CFR 429.18, Reclamation acknowledges that Applicant has paid to Reclamation the associated administrative costs. However, Reclamation reserves the right to recover additional and related administrative costs if the need arises for monitoring, to ensure compliance with the conditions noted above.

4. CONDITIONS

To ensure that the proposed project does not interfere with Reclamation's dominant interest, the following conditions must be adhered to:

a. Reclamation has a contract with the Board to provide irrigation water. Applicant must ensure unrestricted flow and quality of water in the easement or right-of-way so that the proposed project does not interfere with Reclamation's or the Board's ability to fulfill its contractual obligation to deliver water. Applicant shall coordinate with the Board at least 7 days **prior** to the onset of implementation/construction. This office can be reached at (208) 344-1141.

b. Any obstructions or impedance to the flow of project waters or damages to the property or interests of the United States or the Board, caused by the requested use will be promptly addressed at Applicant's expense. Obstructions may occur from, but are not limited to, impacts from trees, shrubs, or other vegetation removal, erosion, rutting or other types of soil deterioration.

c. Applicant agrees that its use will not restrict access to, or diminish Reclamation's or the Board's ability to, operate and maintain its facilities, nor will it interfere with Reclamation's ability to exercise full use and enjoyment of its dominant interest.

d. Reclamation has developed general guidelines for the proposed crossing of Reclamation facilities. Reclamation's *Engineering and O&M Guidelines for Crossings* publication can be found at <https://www.usbr.gov/pn/snakeriver/landuse/authorized/crossings.pdf>.

e. Applicant accepts the requested use location(s) in the existing condition as of the date of this document, Applicant shall keep the premises in a neat and orderly condition at all times, and shall comply with all applicable municipal, County, State and Federal laws, rules and regulations.

f. Implementation/Construction, operation, and maintenance of the use and associated improvements is at Applicant's expense.

g. Implementation/Construction shall be halted immediately if Reclamation or the Board determines that the conditions are not being followed, or if it becomes apparent that damage to the Federal interests may result from implementation/construction.

h. The requested use shall not interfere with the Board, or any other authorized personnel, in the performance of their duties. If the operation, maintenance, or construction in the Federal easement or right-of-way for public works now or hereafter authorized by the Congress should require removal or relocation of the requested use, this removal or relocation will be at Applicant's expense.

i. Applicant agrees to indemnify the United States for, and hold the United States and all of its representatives harmless from, all damages resulting from suits, actions, or claims of any character brought on account of any injury to any person or property arising out of any act, omission, neglect, or misconduct in the manner or method of performing any construction, care, operation, maintenance, supervision, examination, inspection, or other activities of Applicant addressed in this Use Authorization. Reclamation and the Board shall not be responsible for any loss or damage to property arising from issuance of this Use Authorization, including but not limited to damages to growing crops, animals, and machinery; or injury to Applicant's associates, officers, agents, employees, or any others who are on the premises; or for damages or interference caused by natural phenomena.

j. Should Applicant want to perform substantial reconstruction of the Federal facility identified in this Use Authorization, this will require specific permission **not** granted by this Use Authorization. Applicant shall submit an application for the requested use, with a complete project proposal to Reclamation no later than ninety (90) days prior to proposed construction. Applicant agrees to notify in writing and by phone the Middle Snake Field Office, Bureau of Reclamation, 230 N. Collins Road, Boise, ID 83702, (208) 383-2200. Reclamation will review the application for current Federal, State and local compliance and guidelines, including the National Environmental Policy Act. Applicant agrees to attend any on-site investigations if requested by Reclamation.

k. Applicant shall protect all survey monuments found within the easement or right-of-way. Survey monuments include, but are not limited to, General Land Office (GLO) and Bureau of Land Management (BLM) Cadastral Survey Corners, reference corners, witness points, geodetic benchmarks and triangulation stations, military control monuments, Reclamation markers, and any other survey monuments. In the event of obliteration or disturbance of any of the above, Applicant shall immediately report the incident, in writing, to Reclamation and the appropriate survey authority. Where GLO or BLM monuments or references are obliterated, Applicant shall coordinate with the BLM to restore the disturbed monument or references. Applicant shall provide a copy of any resultant survey to Reclamation. Applicant shall be responsible for all associated costs.

l. Applicant agrees not to allow contamination or pollution of Federal lands, waters, or facilities by its employees or agents and shall take reasonable precautions to prevent such contamination or pollution from the requested use. Applicant agrees to comply with all applicable Federal, State, and local laws and regulations, and Reclamation policies and directives and standards, existing or hereafter enacted or promulgated, concerning any hazardous material that will be used, produced, transported, stored, or disposed of on the site of the use. Upon discovery of any event which may or does result in contamination or pollution of Federal lands, waters, or facilities, Applicant agrees to initiate any necessary emergency measures to protect health, safety, and the environment, and shall report such discovery and full details of

the actions taken to the Middle Snake Field Office, Bureau of Reclamation, 230 N. Collins Road, Boise, ID 83702, (208) 383-2200 and the Boise Project Board of Control, 2465 Overland Road, Boise, ID 83705, (208) 344-1141. Reporting shall be within twenty-four (24) hours of occurrence or discovery of the action. Written documentation with full details of the event and the necessary emergency measures taken shall be sent no later than fifteen (15) days after the event. An emergency is any situation that requires immediate action to reduce or avoid endangering public health, safety, or the environment.

m. If any antiquities or other objects of archaeological, cultural, paleontological, historic, or scientific interest, including, but not limited to, historic or prehistoric ruins, human remains, funerary objects, and artifacts are encountered within the easement or right-of-way during implementation/construction, all ground disturbing activities must be stopped in the immediate area of the discovery site. Applicant must put forth a reasonable effort to protect and secure the discovery site, and should immediately notify Reclamation of the discovery. Reclamation will evaluate the discovery and notify Applicant when activity may resume.

n. If any threatened or endangered species are encountered during the implementation/construction, operation, or maintenance of the requested use, Applicant shall immediately stop all activities and immediately notify Reclamation. Reclamation will evaluate the situation and consult with the United States Fish and Wildlife Service as necessary to determine appropriate steps to avoid any effects to these species, including cessation of construction, operation, or maintenance.

o. Depending on the complexity of the proposed use, Applicant shall furnish Reclamation and the Board a copy of the as-built drawing and/or survey upon completion of installation/construction as agreed upon by Reclamation and Applicant. The survey shall provide measured distances or other appropriate location information to show the exact location of the use.

p. This use authorization does not grant any water rights or rights-of-way. This use authorization does not supersede any existing easements, rights-of-way, or reservations.

q. Applicant acknowledges and agrees that this Use Authorization is not and shall not be interpreted as, the authorization of any other use, encroachment or activity upon Project facilities or land except as expressly stated herein. In addition, the Use Authorization shall not in any way be construed as authorization to construct, install, or modify of any facilities, which would permit, allow or enable discharge of storm water run-off into the facilities or works of the United States or the Board/District. Notwithstanding anything to the contrary contained in this Use Authorization, neither the United States nor the Board/District approves, authorizes, permits, allows, or accepts any non-agricultural stormwater discharge into any facility owned, operated, and/or maintained by the United States or the Board/District, whether it be through a pipe, conduit, culvert, canal, lateral, drain or other ditch, or surface or ground water, absent the United States' prior written permission and Board's/District's concurrence per Reclamation regulations and policy. Applicant acknowledges that the authorized works identified in this Use Authorization does not permit nor allow any nonagricultural water discharge to enter the facility.

r. Applicant is aware that if the conditions are not followed and the project jeopardizes Reclamation's or the Board's right and ability to operate and maintain the Federal facility, during construction, or at a later date, Reclamation will seek full and just compensation.

s. Each provision of this use authorization shall be interpreted in such a manner as to be valid under applicable law, but if any provision of this use authorization shall be deemed or determined by competent authority to be invalid or prohibited hereunder, such provision shall be ineffective and void only

to the extent of such invalidity or prohibition, but shall not be deemed ineffective or invalid as to the remainder of such provision or any other remaining provisions, or of the use authorization as a whole

t. (1) The grantee agrees to indemnify the United States for, and hold the United States and all of its representatives harmless from, all damages resulting from suits, actions, or claims of any character brought on account of any injury to any person or property arising out of any act, omission, neglect, or misconduct in the manner or method of performing any construction, care, operation, maintenance, supervision, examination, inspection, or other activities of the grantee.

(2) The United States, acting through Reclamation, Department of the Interior, reserves rights to construct, operate, and maintain public works now or hereafter authorized by the Congress without liability for termination of the use authorization or other damage to the grantee's activities or facilities.

(3) Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization in the event of a natural disaster, a national emergency, a need arising from security requirements, or an immediate and overriding threat to public health and safety.

(4) Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization for activities other than existing authorized private exclusive recreational or residential use as defined under § 429.2 if Reclamation determines that any of the following apply:

(i) The use has become incompatible with authorized project purposes, project operations, safety, and security;

(ii) A higher public use is identified through a public process described at § 429.32(a)(1); or

(iii) Termination is necessary for operational needs of the project.

(5) Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization if Reclamation determines that the grantee has failed to use the use authorization for its intended purpose.

(6) Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization if the grantee fails to comply with all applicable Federal, State, and local laws, regulations, ordinances, or terms and conditions of any use authorization, or to obtain any required permits or authorizations.

(7) The Regional Director may, upon advice of the Solicitor, modify these terms and conditions with respect to the contents of the use authorization to meet local and special conditions.

u. Any activity deemed to be illegal on federal lands will be cause for immediate termination of the use authorization.

5. NOTICES

a. Notices served under this Use Authorization shall be in writing and may be delivered by personal delivery; via recognized delivery services such as United Parcel Services (UPS) or Federal Express (FedEx); or by deposit in the United States Mail, postage prepaid, as certified mail, return receipt requested, and addressed as follows:

UNITED STATES	APPLICANT	BOARD
Deputy Area Manager Bureau of Reclamation 230 Collins Road Boise, ID 83702 (208) 383-2200	City Engineer City of Kuna P.O. Box 13 Kuna, ID 83634 (208) 287-1727	Manager Boise Project Board of Control 2465 Overland Road Boise, ID 83705 (208) 344-1141

b. Any notice delivered by personal delivery shall be deemed received by the addressee upon actual delivery. Any notice delivered by certified mail or delivery service shall be deemed received by the addressee on the third business day after deposit. The addresses to which notices are to be delivered may be changed by giving notice of such change in accordance with this paragraph. This paragraph shall apply where notice is required under this Use Authorization, and no specific requirements are set forth. Where this Use Authorization provides for a specific notice in a different manner, the more specific requirements shall prevail.

c. The parties hereby designate the Deputy Area Manager of the Snake River Area Office, Manager of Boise Project Board of Control, and City Engineer of the City of Kuna as their respective authorized representatives for this Use Authorization. These individuals shall have authority to take any action allowed or required under this Use Authorization, on behalf of their employer. The parties may change their designated representatives at any time by giving notice of such change in accordance with this Article.

6. INCREASED COSTS

If the construction, operation, or maintenance of any or all of such structures and facilities of the United States across, over, under, or upon said right of way should be made more expensive by reason of the existence of improvements or works of Applicant thereon, such additional expense is to be estimated by the Reclamation, whose estimate is to be final and binding upon the parties hereto. Applicant will make payment thereof to the United States or any of its successors or assigns within (30) days after demand is made upon Applicant for payment of any such sums. As an alternative to payment, Applicant, at its sole cost and expense and within the time limits established by the United States, may remove or adapt its facilities constructed and operated by it on said right of way to accommodate the aforementioned structures and facilities of the United States. Applicant shall bear any costs incurred by the United States occasioned by the failure to remove or adapt its facilities within the time limits specified.

7. OFFICIALS NOT TO BENEFIT

No Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.

ACKNOWLEDGEMENT

STATE OF _____)
)ss
County of _____)

On this _____ day of _____, 20____, personally appeared before me, the undersigned notary, _____, known to me to be the official of the **City of Kuna**, who executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said City of Kuna, for the uses and purposes therein mentioned, and on oath stated that s/he was authorized to execute said instrument.

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

(SEAL)

Notary Public in and for the
State of _____
Residing at _____
My commission expires _____

ACKNOWLEDGEMENT

STATE OF IDAHO)
)ss
County of Ada)

On this _____ day of _____, 20____, personally appeared before me Bryan R. Horsburgh, to me known to be the official of the **United States of America** that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said United States for the uses and purposes therein mentioned, and on oath stated that s/he was authorized to execute said instrument.

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

(SEAL)

Notary Public in and for the
State of _____
Residing at _____
My commission expires _____

Ada County Assessor

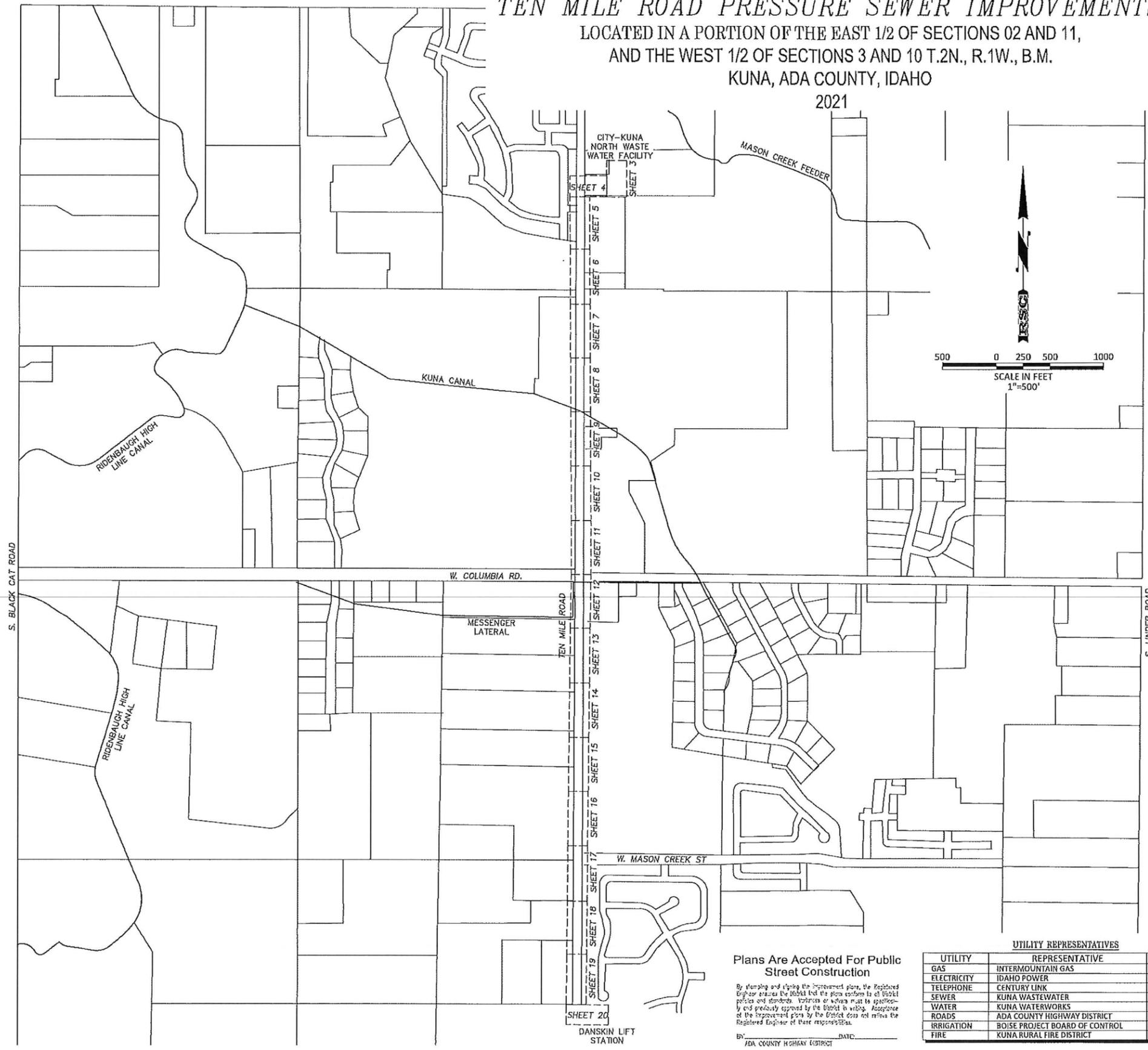
This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION OR LEGAL PURPOSES.



DEVELOPMENT PLANS FOR TEN MILE ROAD PRESSURE SEWER IMPROVEMENTS

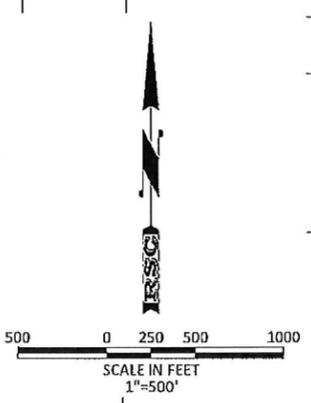
LOCATED IN A PORTION OF THE EAST 1/2 OF SECTIONS 02 AND 11,
AND THE WEST 1/2 OF SECTIONS 3 AND 10 T.2N., R.1W., B.M.
KUNA, ADA COUNTY, IDAHO

2021



LEGEND

	BRASS CAP MONUMENT
	EXISTING RIGHT-OF-WAY
	EXISTING EASEMENT
	PROPOSED PRESSURE SEWER MAIN
	PROPOSED CLEANOUT (WITH DIRECTION)
	PROPOSED SEWER MANHOLE
	EXISTING TELEPHONE LINE
	EXISTING WATER MAIN
	EXISTING GAS MAIN
	EXISTING EDGE OF PAVEMENT
	EXISTING PRESSURE SEWER MAIN
	EXISTING 12" PRESSURE IRRIGATION
	EXISTING UNDERGROUND POWER
	EXISTING OVERHEAD POWER
	TOP OF BANK
	EXISTING IRRIGATION PIPE
	EXISTING FENCE
	EXISTING CURB/GUTTER
	EXISTING UTILITY/POWER POLE
	EXISTING TELEPHONE RISER
	EXISTING GAS MARKER
	EXISTING WATER MANHOLE
	EXISTING SEWER MANHOLE (AS NOTED)
	EXISTING SEWER MANHOLE W/ CLEANOUT
	EXISTING SEWER CLEANOUT
	EXISTING WATER VALVE
	EXISTING ELECTRICAL BOX
	EXISTING SEWER VALVE
	EXISTING SIGN
	EXISTING MAILBOX
	EXISTING FIRE HYDRANT
	EXISTING IRRIGATION CONTROL VALVE
	EXISTING IRRIGATION MANHOLE
	EXISTING GAS VALVE
	EXISTING STORM DRAIN MANHOLE
	EXISTING CATCH BASIN
	EXISTING STAND PIPE
	EXISTING STREET LIGHT
	EXISTING CABLE RISER
	EXISTING IRRIGATION BACK FLOW
	EXISTING SIGNAL



SHEET INDEX

1. COVER SHEET
2. GENERAL NOTES
- 3-20 PRESSURE SEWER PLAN/PROFILE
21. PROJECT DETAILS
22. KUNA CANAL CROSSING PLAN

Plans Are Accepted For Public Street Construction

By stamping and signing the improvement plans, the Registered Engineer certifies that the plans conform to all applicable codes and standards. The Engineer or Engineer-in-Charge shall be responsible for the accuracy of the information provided. Acceptance of the improvement plans by the District does not relieve the Registered Engineer of their responsibilities.

UTILITY	REPRESENTATIVE	PHONE
GAS	INTERMOUNTAIN GAS	(208) 377-6839
ELECTRICITY	IDAHO POWER	(208) 388-6320
TELEPHONE	CENTURY LINK	(208) 385-2144
SEWER	KUNA WASTEWATER	(208) 287-1729
WATER	KUNA WATERWORKS	(208) 287-1725
ROADS	ADA COUNTY HIGHWAY DISTRICT	(208) 454-8135
IRRIGATION	BOISE PROJECT BOARD OF CONTROL	(208) 344-1141
FIRE	KUNA RURAL FIRE DISTRICT	(208) 992-1144

LAND SURVEYOR
SAWTOOTH LAND SURVEYING
2030 S WASHINGTON AVE
EMMETT, ID. 83617
(208) 398-8104

CIVIL ENGINEER
DERRITT KERNER, P.E.
ROCK SOLID CIVIL LLC
270 N. 27TH STREET
BOISE, ID. 83702
(208) 342-3277

OWNER
CITY OF KUNA
C/O SELECT DEVELOPMENT &
CONTRACTING, LLC
BILLY EDWARDS
P.O. BOX 1030
MERIDIAN, ID. 83680
(208) 921-5531

CALL BEFORE YOU DIG!
CALL 811 BEFORE YOU DIG!
PRIOR TO COMMENCING UNDERGROUND WORK
208-342-1585

Revisions	Date	Description
1		
2		
3		
4		

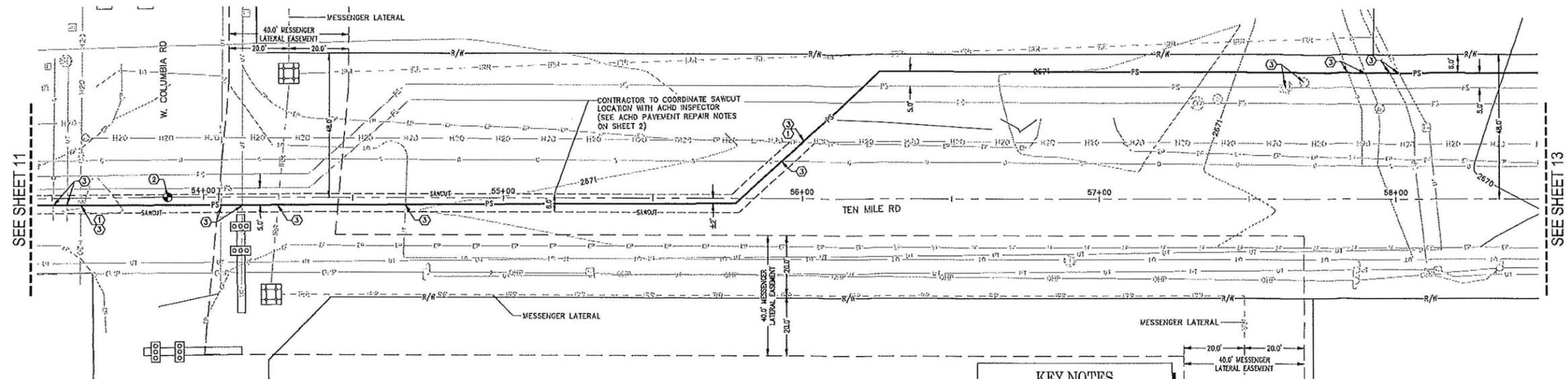
ROCK SOLID CIVIL LLC
Civil Engineering and Land Development Consulting
270 North 27th Street, Boise, ID 83702
Office Phone: 208.342.3277
www.rocksolidcivil.com

REUSE OF DRAWINGS
THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS THE PROPERTY OF ROCK SOLID CIVIL LLC AND IS NOT TO BE USED IN WHOLE OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF ROCK SOLID CIVIL LLC.

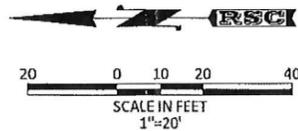
Project Name: TEN MILE ROAD PRESSURE SEWER IMPROVEMENTS
Sheet Name: COVER SHEET

Project No. RSC 21-12
Drawn By: JEC
Date: December 17, 2021
Sheet No. 1 of 22

AGENCY REVIEW NOT APPROVED FOR CONSTRUCTION

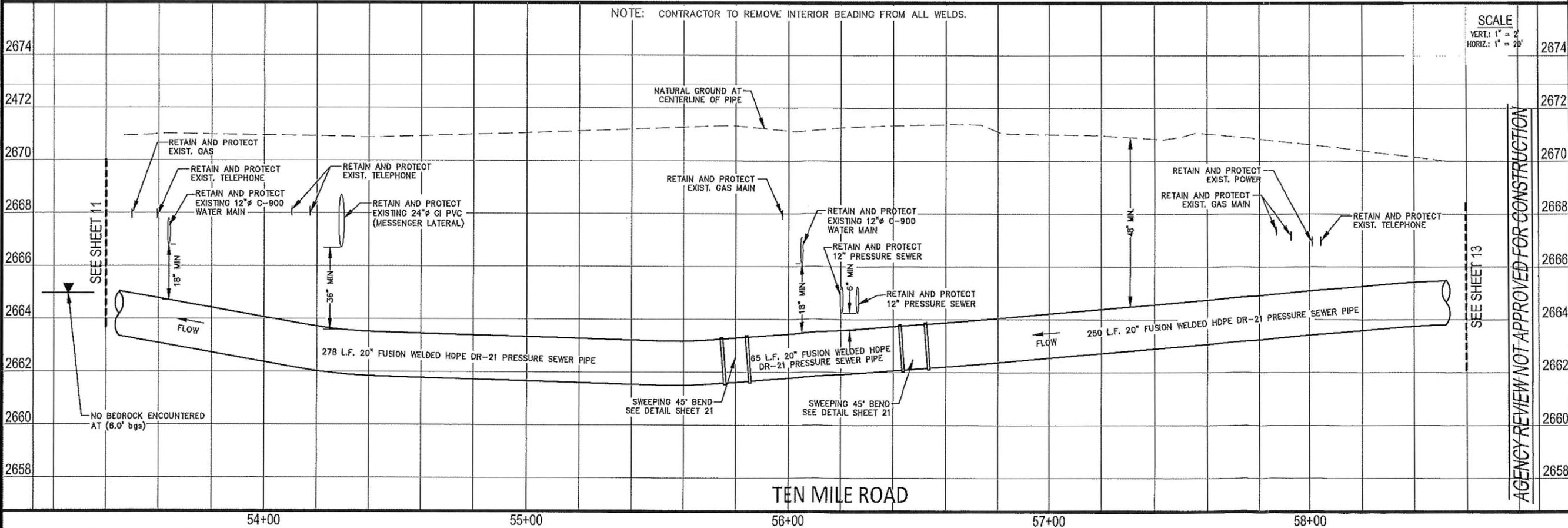


- KEY NOTES**
- ① POTABLE/NON-POTABLE CROSSING SEE GENERAL NOTE 7 ON SHEET 2
 - ② RETAIN AND PROTECT BRASS CAP MONUMENT
 - ③ RETAIN AND PROTECT EXISTING UTILITIES



811 CALL BEFORE YOU DIG!
 CALL DIGLINE INC. PRIOR TO COMMENCING UNDERGROUND WORK
 208-342-1585

NAVD 88 DATUM



Revisions	Date	Description
1		
2		
3		
4		

ROCK SOLID CIVIL
 Civil Engineering and Land Development Consulting
 270 North 27th Street, Boise, ID 83702
 Office Phone: 208.342.3277
 www.rocksolidcivil.com

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Project Name: TEN MILE ROAD PRESSURE SEWER IMPROVEMENTS
 Sheet Name: PRESSURE SEWER PLAN / PROFILE STA: 53+50 to STA: 58+50



Project No. RSC 21-12
 Drawn By: JEC
 Date: December 17, 2021
 Sheet No. 12 of 22

**RESOLUTION NO. R25-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO TO APPOINT MEMBERS TO THE PLANNING AND ZONING COMMISSION.

WHEREAS, the City Council adopted Ordinance No. 2018-02 February 6, 2018 allowing Planning and Zoning Commissioners to serve beyond the two (2) full consecutive terms by motion of the City Council;

WHEREAS, the Planning and Zoning Commission membership has a term limit of three (3) years;

WHEREAS, two (2) Planning and Zoning Commission members are no longer available;

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following two (2) persons are to be appointed to the Planning and Zoning Commission:

- 1. Ginny Greger
- 2. Jim Main

The Commission now consists of the following persons with their term expiration dates provided:

- 1. Jim Main – January 2024
- 2. Tyson Garten – November 2024
- 3. Ginny Greger – January 2024
- 4. Dana Hennis – January 2024
- 5. Lee Young – January 2024

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R26-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “REAL ESTATE LEASE AGREEMENT” WITH SILVER BUTTE HOLSTEINS, INC., AN IDAHO CORPORATION (SBH) FOR THE LEASE OF THE CITY OF KUNA, IDAHO’S PROPERTY LOCATED SOUTH OF KUNA MORA ROAD AND SITUATED ON BOTH SIDES OF SWAN FALLS ROAD, KUNA, IDAHO; 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 “*Real Estate Lease Agreement*” with Silver Butte Holsteins Inc. an Idaho Corporation (SBH), for the lease of the City of Kuna’s property located South of Kuna Mora Road and situated on both sides of Swan Falls Road, Kuna, Idaho, 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 5th day of April, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of April, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

REAL ESTATE LEASE AGREEMENT

This Real Estate Lease Agreement (AGREEMENT), is between the City of Kuna, Idaho, (CITY) and Silver Butte Holsteins, Inc., an Idaho Corporation (SBH). The primary purpose of the Property (PROPERTY), as described by "APPENDIX A", is to provide a wastewater land application site for wastewater treatment and disposal in compliance with Wastewater Land Application Permit M-060-05 issued February 21, 2019 (PERMIT), as shown in "APPENDIX B". This AGREEMENT is subject to change based on any modifications made to PERMIT. CITY agrees, as reasonably practical, to protect SBH's crops growing upon the PROPERTY, but CITY reserves the right to destroy crops or otherwise interfere with SBH's farming operation if necessary, to maintain, operate or repair CITY's wastewater treatment and application facilities on the PROPERTY or to comply with any terms and conditions of CITY's PERMIT. CITY contacts are the Sewer Supervisor and the Public Works Director. The AGREEMENT terms are as follows:

1. CITY leases to SBH, and SBH leases from CITY, the PROPERTY as described by "APPENDIX A", attached hereto, consisting of approximately 400 farmable acres. The parties acknowledge that PROPERTY is located South of Kuna Mora Road and situated on both sides of Swan Falls Road, in Kuna, Ada County, Idaho.
2. RENT: SBH agrees to pay CITY rent for the 400 acres (355 farmable acres) of PROPERTY in the amount of \$90,000.00, or \$225 per acre yearly. Rent is payable in twelve (12) equal monthly installments of \$7,500.00 due and payable by the 10th day of each month.
3. TERM: The term of this lease is for the period commencing on March 1, 2022 and terminating on February 28, 2023; if this lease is renewed, as provided for herein, the renewal term shall be twelve (12) months, commencing on March 1, of each year, and ending on February 28, of the following year, and any subsequent renewal terms, under the following conditions:
4. CITY'S OBLIGATIONS: CITY agrees to the following at its expense:
 - a. Provide the treated wastewater effluent to be used as irrigation water on the PROPERTY.
 - b. Pay Idaho Power for the electricity to operate the pump used to pump the treated wastewater effluent from the lagoon for use as irrigation water on the PROPERTY; however, SBH shall reimburse CITY for the electrical cost as factored into the LEASE payment.
 - c. Bill SBH for electricity to operate the well pumps and center pivots and adjust the average kWh in non-growing season, as defined by PERMIT, annually with each lease renewal.

REAL ESTATE LEASE AGREEMENT

- d. Provide perimeter weed control by discing and rodent pest control measures by trapping and spraying in the buffer zones, as defined in PERMIT, if needed.
 - e. Provide signage and adequate fencing per State regulations for a wastewater reuse facility, as defined by PERMIT.
 - f. Provide irrigation center pivots and wheel lines.
 - g. Provide parts and labor necessary for maintenance and repair of the irrigation mainlines.
 - h. Review and respond to all SBH requests to apply commercial fertilizer, manure, or compost material within two (2) weeks of planned application by SBH.
 - i. Inventory tools and equipment biannually; before and after growing season, as defined in PERMIT.
5. SBH'S OBLIGATIONS: SBH agrees to:
- a. Prohibit unauthorized persons from entering the PROPERTY.
 - b. Provide all equipment, materials, and labor (omitting those provided by CITY) necessary to plant, cultivate, grow, and harvest alfalfa, grain or other crops, not detrimental to the primary purpose of the PROPERTY.
 - c. Provide CITY with written seasonal plan including cropping plan, field maintenance, and fertilizer application at the start of the growing season. The seasonal plan may be subject to city approval to conform to permit requirements.
 - d. Secure and winterize center pivots and irrigation wheels and other equipment during periods of inclement weather and during non-growing season, as defined by PERMIT. Damage to equipment or equipment failure (including fences and gates) from inadequate maintenance shall be repaired at SBH's expense.
 - e. To pay for any City tools and equipment missing from City's biannual inventory.
 - f. Weigh harvested crops immediately following harvest. An acceptable method is by truck scale. The crop harvest should be reported to CITY as 'wet' yield and 'dry' yield in lbs/ac or tons/ac.

REAL ESTATE LEASE AGREEMENT

- g. Request CITY's approval to apply any nitrogen- or phosphorus-based fertilizers or manure to PROPERTY at least two (2) weeks in advance of planned application. SBH's request shall include a laboratory certified copy of manure composition.
 - h. Prohibit manure stockpiling for more than 30 days on the PROPERTY. Any manure stored on property shall be used for PROPERTY only. Manure composition shall be tested at a certified laboratory and applied at the agronomic rate of the selected crop to conform with PERMIT. If found out of compliance, SBH shall be charged any fees given from the authority having jurisdiction and/or a minimum of \$250 per day, subject to incremental increases, until corrected.
 - i. Provide CITY with nitrogen and phosphorus application rates, reported as lb/ac/yr for any fertilizer to be applied to PROPERTY.
 - j. Provide CITY with crop type, harvest date, sample collection date, harvested acreage, as-harvested field moisture content, as-harvested 'wet' and 'dry' yield and tonnage of harvested crops for each field and each cutting.
 - k. Provide CITY with the sources and amount of water from each source applied to each field on a daily basis.
 - l. Provide parts and labor necessary for maintenance and repair of the irrigation center pivots and wheel lines.
 - m. Provide and pay for any and all maintenance and operation items including but not limited to pivot system licensing fees, gas and oil for the Mazda truck.
6. **ADDITIONAL TERMS:** SBH acknowledges and agrees that the PROPERTY is subject to certain terms as contained in PERMIT and its terms are fully incorporated herein, and SBH has reviewed a copy of PERMIT and agrees to fully comply with its terms and conditions. SBH further acknowledges and agrees that the PROPERTY is first and foremost a wastewater land application site and that such use shall be given priority over any farming operation on the PROPERTY. This lease may be terminated by either party with 6-months advance written notification.
7. **REIMBURSEMENTS- END OF LEASE:** In the event this lease is not renewed by CITY, for any reason other than a requested rent increase or decrease, SBH shall be entitled to reimbursement for existing viable alfalfa for the cost of planting alfalfa. Alfalfa is presumed to be viable for four (4) cropping seasons following its planting. The cost of planting shall be limited to reasonable equipment costs for up to two (2) discing passes, one (1) conditioning pass and one (1) drill pass, plus the cost of seed. The costs

REAL ESTATE LEASE AGREEMENT

reimbursable shall be limited to 25% of planting cost per viable year remaining. No reimbursement shall be provided after the fourth (4th) year of viability.

8. **REIMBURSEMENTS- BREACH OF LEASE:** In the event SBH breaches any of the terms of this lease, including non-payment of the lease amounts, or untimely payments of the lease amounts or the performance or non-performance of farming operations in a manner to cause CITY to violate the terms and conditions of its PERMIT, CITY may terminate AGREEMENT, charge SBH for any associated fines, assume operations being performed by SBH upon the PROPERTY and shall not be liable for payment of reimbursements as provided in paragraph 7 or any other reimbursement payment sought by SBH.
9. **WARRANTIES:** There are no warranties by CITY and SBH, in executing this lease, is relying upon its own judgment, information, and inspection of the PROPERTY.
10. **INSURANCE:** SBH agrees to provide evidence of liability insurance and Worker's Compensation Insurance coverage for CITY's farming operation, such as an Acord Form or copy of policy; said coverage to include SBH's agents and employees, and cover all activities upon the PROPERTY and the use of all vehicles and equipment used on the PROPERTY. The liability insurance limits, at a minimum, shall be \$2,000,000.00 general aggregate and \$1,000,000.00 each occurrence. CITY shall be named as a co-insured on Accord Form.
11. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to the barn, storage shed, or any other structures, nor any sign placed upon the leased premises by SBH without first obtaining the written consent of CITY. All alterations, additions or improvements made by SBH shall be the PROPERTY of CITY and surrendered with the premises at termination of this lease.
12. **ENTRY BY CITY:** CITY shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
13. **INDEMNIFICATION:** SBH agrees to indemnify, defend, and hold harmless CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or PROPERTY arising out of or in connection with the acts and/or any performances or activities of SBH, SBH's agents, employees, or representatives under this AGREEMENT.
14. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If SBH defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by CITY, then CITY, may request payment for the

REAL ESTATE LEASE AGREEMENT

associated damaged equipment and/or facilities, including a 15% administrative fee. If SBH fails to correct the item, SBH shall be charged any associated fees and a minimum of \$250 per day, subject to incremental increases, until the item is corrected. The CITY at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of SBH under this agreement shall immediately terminate.

15. ASSIGNMENT OR SUBLETTING PROHIBITED: SBH shall not assign this lease nor sublet the whole or any part thereof without the written consent of CITY.
16. USE OF PROPERTY: SBH will only use the PROPERTY in a way that is in compliance with PERMIT or any management plan CITY has entered into with any governmental entity. AGREEMENT is subject to change based on PERMIT or management plan modifications. SBH shall at all times comply with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. The SBH'S use of the PROPERTY shall not be changed without the consent of CITY.
17. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
18. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law.
19. SERVICE OF NOTICES: Any notice may be served upon CITY by certified mail to CITY at:

REAL ESTATE LEASE AGREEMENT

City Clerk
c/o City of Kuna, Idaho
Post Office Box 13
Kuna, Idaho 83634;

And any notice may be served upon SBH by certified mail to SBH at:

Brian Merrell
c/o Silver Butte Holsteins, Inc.
1580 W. Kuna Cave Road
Kuna, Idaho 83634
brian@silverbutte.com
208-957-1978

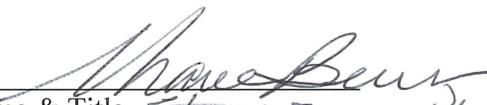
Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

DATED this ____ day of _____, 2022.

CITY:

SBH:

By _____
Joe L. Stear, Mayor
City of Kuna, Idaho

By 
Name & Title *Shane Bens President*
Silver Butte Holsteins, Inc.

ATTEST:

WITNESS:

Kuna City Clerk

 *Nathan Stanley*



**CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634**

*Paul A. Stevens, P.E.
Kuna City Engineer &
Public Works Director
(208) 287-1727*

Memorandum

Date: 31 March 2022
From: Paul A. Stevens, P.E.
To: Kuna City Council
RE: Contingency Fund Request – Freightliner Northwest

Mayor and Council,

A yard goat/semi tractor is needed to move the solids trailer at the N WWTP.

A used tractor has been located at Freightliner Northwest in Nampa that will be adequate to move the solids trailer within the treatment plant facility.

The cost for this semi tractor is \$18,900 + administration fee of \$150 + \$14 title transfer fee for a total cost of \$19,064.

Requested contingency funds = \$19,064

**RESOLUTION NO. R21-2022
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA; MAKING CERTAIN FINDINGS, ESTABLISHING THE “CITY OF KUNA INVESTMENT PROCESS POLICY” BY PROVIDING:

- **POLICY TITLE; AND**
- **DEFINITIONS; AND**
- **POLICY APPLICATION; AND**
- **CITY COUNCIL CERTIFICATION TO THE CITY TREASURER OF THE CITY’S CAPITAL AND SURPLUS OR RESERVES AND UNALLOCATED OR UNDIVIDED EARNINGS NOT NEEDED FOR ANTICIPATED EXPENDITURES FOR THE CERTIFIED PERIOD OF TIME; AND**
- **CITY TREASURER INVESTMENT CONSIDERATIONS; AND**
- **ESTABLISHED INVESTMENT PRIORITIES AND PROHIBITIONS; AND**
- **PROVIDING FOR THE ACCOUNTING OF INVESTMENT EARNINGS; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

SECTION 1: Findings:

It is hereby found by the City Council that:

- 1.1** Idaho Code Section 57-127 governs the deposit of the City’s funds, the duties of the City Council to certify funds not needed for anticipated expenditures for a certified period of time; the duties and authority of the City and the City Treasurer for the investment of those funds so certified; and
- 1.2** Idaho Code Section 67-1210 provides for the authority and duty of the City Treasurer to invest the funds so certified by the City Council; and
- 1.3** The City Treasurer recommends and the City Council finds it is in the best interest of the City to establish an Investment Process and Policy in order to maximize certified funds investment with safety, return on investment and liquidity as needed and in compliance with the provisions of Idaho law that apply to each of the City’s funds.

- 1.4 Based upon these findings, it is in the best interest in the performance of the functions of the City's local self-government of its affairs to adopt the City of Kuna Investment Process Policy as stated herein.

SECTION 2: Policy:

- 2.1 **Policy Title:** This policy shall be known and cited as the *City of Kuna Investment Process Policy*.

- 2.2 **Definitions:** For all purposes of this Agreement, the following terms shall have the meaning herein provided unless the context of the word clearly provides otherwise.

2.2.1 Certified Funds: Means and refers to those funds which are the City's capital and surplus or reserves and unallocated or undivided earnings, funds, as are applicable, to each City public depository, which funds the City Council has certified are not needed for anticipated expenditures of the City for the period of time as so certified.

2.2.2 Legal Investment: Means and refers to those investments of Certified Funds as authorized by I.C. §§ 57-127 and 67-1210 which includes the following:

- Bonds, treasury bills, interest-bearing notes, or other obligations of the United States, or those for which the faith and credit of the United States are pledged for the payment of principal and interest.
- General obligation or revenue bonds of this state, or those for which the faith and credit of this state are pledged for the payment of principal and interest.
- General obligation or revenue bonds of any county, city, metropolitan water district, municipal utility district, school district, or other taxing district of this state.
- Notes, bonds, debentures, or other similar obligations issued by the farm credit system or institutions forming a part thereof under the farm credit act of 1971, 12 U.S.C. 2001-2259, and all acts of congress amendatory thereof or supplementary thereto; in bonds or debentures of the federal home loan bank board established under the federal home loan bank act, 12 U.S.C. 1421-1449; in bonds, debentures and other obligations of the federal national mortgage association established under the national housing act, 12 U.S.C. 1701-1750g, as amended, and in the bonds of any federal home loan bank established under said act and in other obligations issued or guaranteed by agencies or instrumentalities of the government of the state of Idaho or of the United States, including the United States small

business administration guaranteed portion of any loan approved by an Idaho banking corporation and by the state treasurer.

- Bonds, notes or other similar obligations issued by public corporations of the state of Idaho including, but not limited to, the Idaho state building authority, the Idaho housing and finance association and the Idaho water resource board.
- Repurchase agreements covered by any legal investment for the state of Idaho.
- Tax anticipation notes and registered warrants of the state of Idaho.
- Tax anticipation bonds or notes and income and revenue anticipation bonds or notes of taxing districts of the state of Idaho.
- Time deposit accounts and savings accounts in state depositories including, but not limited to, accounts on which interest or dividends are paid and upon which negotiable orders of withdrawal may be drawn, and similar transaction accounts.
- Time deposit accounts and savings accounts of state or federal savings and loan associations located within the geographical boundaries of the state in amounts not to exceed the insurance provided by the federal deposit insurance corporation including, but not limited to, accounts on which interest or dividends are paid and upon which negotiable orders of withdrawal may be drawn, and similar transaction accounts.
- Revenue bonds of institutions of higher education of the state of Idaho.
- Share, savings and deposit accounts of state and federal credit unions located within the geographical boundaries of the state in amounts not to exceed the insurance provided by the national credit union share insurance fund and/or any other authorized deposit guaranty corporation, including, but not limited to, accounts on which interest or dividends are paid and upon which negotiable orders of withdrawal may be drawn, and similar transaction accounts.
- Money market funds whose portfolios consist of any allowed investment as specified in this section. The securities held in money market portfolios must be dollar-denominated, meaning that all principal and interest payments on such a security are payable to security holders in United States dollars.

2.2.3 Treasurer: Means and refers to the City Treasurer.

2.3 Policy Application: This Policy applies to the process for the certification of Certified Funds and their Legal Investment by the Treasurer.

2.4 Certification for Investment Process: The City Council shall, at least once every six (6) months, certify to the Treasurer Certified Funds for investment in accordance with this Policy.

2.4.1 A copy of the City Council certification shall be delivered to the Treasurer by the Mayor or the City Clerk using the completed Certification form [*Appendix ____*] which form is herein approved for such action.

2.5 Legal Investment Policy: The Treasurer, having been served with a completed Certification, is authorized, empowered and directed to invest the Certified Funds in Legal Investments for the certified period in accordance with the following:

2.5.1 Legal Investment Consideration: The following are the priority guidelines of the Treasurer for Legal Investments made pursuant to this Policy:

2.5.1.1 First Priority: Probable safety of the Certified Funds:

A. Reference Rating Agencies: The treasurer shall refer to and use current nationally recognized rating agency scales as the standard when evaluating investments in debt securities in order to limit the credit risk of those holdings.

B. Credit Quality Criteria: At the time of investment and acquisition, all Legal Investments must meet the following credit quality criteria:

- Non-state and non-municipal short-term investment holdings shall have a minimum rating of Prime-1 (P-1) or equivalent.
- Non-state and non-municipal long-term investment holdings shall have a minimum rating of “A” or higher or the equivalent of “A” or higher, by two Nationally Recognized Statistical Rating Organizations (NRSROs) of the Securities and Exchange Commission (SEC).
- State and municipal entities short-term investment holdings shall have a minimum rating of “P-1”, Municipal Investment Grade “(MIG) 1” or Variable Municipal Investment Grade “(VMIG) 1” or equivalent.

- State and municipal entities long-term investment holdings shall have a minimum rating of “A”.
- Investment holdings in State of Idaho run funds, for example, the Local Government Investment Pool (LGIP), or the State of Idaho requires no credit rating.
- Investment holdings in the U.S. government or Federal agency securities or securities guaranteed by either the U.S. government or a federal agency (excluding government sponsored enterprises) require no credit rating

C. Non-Eligible Investments: The City is prohibited from investment activity that:

- is speculative in nature according to principles of conservative investment management, whether or not the activity is specifically prohibited elsewhere in this policy; and
- the City is prohibited from investing in any security of an agency or company located or doing business exclusively or principally within City limits. Specific prohibitions include Kuna Rural Fire District Bonds, Kuna School Bonds, and Community Infrastructure District bonds issued by developments within City of Kuna limits.

2.5.1.2 Second Priority: Probable income to be derived from the investment.

2.5.1.3 Third Priority: Liquidity of the investment at the conclusion of the certified period.

2.6 Interest Earned: The interest earned on investments made pursuant to this Policy, unless otherwise required proprietary funds governed by Revenue Bond Act (I.C. § 50-1027 et seq.) or development impact fees governed by the Development Impact Fee Law (I.C. § 67-8210 (1)) or bond revenues governed by bonding law or otherwise provided by law, shall become part of the general fund of the City of Kuna.

SECTION 3: Directing the City Clerk

3.1 The Clerk is hereby directed to retain this Resolution in the official records of the City; and

SECTION 4: Effective Date

4.1 This resolution shall be in full force and effect after its passage, approval and shall continue until further action by the City Council amending and reforming or terminating this resolution.

PASSED BY THE COUNCIL of Kuna Idaho this ____ of _____
2022.

APPROVED BY THE MAYOR of Kuna, Idaho this ____ day of _____
2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

City Council Certification to Treasurer of Certified Funds for Investment

**CITY OF KUNA, CITY COUNCIL
 CERTIFICATION OF CAPITAL/SURPLUS/RESERVES/
 UNALLOCATED OR UNDIVIDED EARNINGS**

[I.C. § 57-127]

From: The City Council

To: City Treasurer

Date: _____

Pursuant to Idaho Code Section 57-127 and based upon the received and approved financial report of the City Treasurer, the City Council does herein determine the amount of the capital and surplus reserve and unallocated or undivided earnings funds of the City, which amount is not needed for anticipated expenditures of the City for the period certified herein; and the Treasurer is authorized and empowered to invest the same, for the certified period, as permitted by the *City of Kuna Investment Process Policy* and to report such investment of such amount to the City Council.

Depository	Amount	Certified Period

Approved by the City Council of the City of Kuna, this ____ day of _____, 20____.

 Mayor: Joe Stear

Delivered to the City Treasurer this ____ day of _____, 20__

By:

City Clerk

CITY OF KUNA

State of Idaho *Proclamation*

2022 FAIR HOUSING MONTH

WHEREAS, April 2022 marks the 54th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act; and

WHEREAS, the Idaho Human Rights Commission Act has prohibited discrimination in housing since 1969; and

WHEREAS, equal opportunity for all-regardless of race, color, religion, sex, disability, familial status or national origin-is a fundamental goal of our nation, state, and city; and

WHEREAS, equal access to housing is an important component of this goal-as fundamental as the right to equal education and employment; and

WHEREAS, housing is a critical component of family and community health and stability; and

WHEREAS, housing choice impacts our children's access to education, our ability to seek and retain employment options, the cultural benefits we enjoy, the extent of our exposure to crime and drugs, and the quality of health care we receive in emergencies; and

WHEREAS, the laws of this nation and our state seek to ensure such equality of choice for all transactions involving housing; and

WHEREAS, ongoing education, outreach and monitoring are key to raising awareness of fair housing principles, practices, rights and responsibilities; and

WHEREAS, only through continued cooperation, commitment and support of all Idahoans can barriers to fair housing be removed.

NOW, THEREFORE, BE IT RESOLVED that I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby proclaim April 2022 FAIR HOUSING MONTH in the City of Kuna, Ada County, State of Idaho.



IN WITNESS WHEREOF,
I set my hand on this the 5th day of April
in the year of two thousand twenty-two.

Joe L. Stear
Mayor of Kuna, Idaho

CITY OF KUNA

State of Idaho *Proclamation*

APRIL 2022 AS GRANGE MONTH PROCLAMATION

WHEREAS, social interaction and educational efforts, are the keystones that have allowed great achievements in non-partisan legislative action, and much needed service projects of the Grange which have benefited the communities and states in which our members reside; and

WHEREAS, the Grange has played a major role in the development of rural America during three centuries, advocating for legislative protection for farmers through the Granger Laws in the 1800s; promoting research and education to improve agriculture through the Cooperative Extension Service and Land Grant Colleges and working to expand mail delivery and electricity to rural areas in the 1900s; and encouraging the expansion of broadband internet service in the 2000s; and

WHEREAS, the Grange has remained true to the ideal of developing a better and higher manhood and womanhood to ensure that each member is given the opportunity to rise to their full potential as leaders, as Americans, and as a contributing part of mankind; and

WHEREAS, the Grange includes all members of the family within their organization to meet, talk, work and in general act together for their mutual protection and advancement; and

WHEREAS, the Grange emphasizes civic responsibility and the involvement of people in the legislative process; and

WHEREAS, the Kuna Grange will celebrate 111 years of service to our city on May 11, 2022. They welcome all those desiring to make a positive difference in the lives of those around them; and recognize that the doors of Kuna Grange #59 in Kuna, Idaho are open to all seeking to improve our city and state through open discussion, civility toward those who may differ, and to grow as a person; and

WHEREAS, the values of the Grange are needed by America, now more than ever.

NOW, THEREFORE, BE IT RESOLVED that I, Joe L. Stear, Mayor of the City of Kuna, Idaho, hereby proclaim April 2019 to be GRANGE MONTH in the City of Kuna/Ada County, State of Idaho.



IN WITNESS WHEREOF,
I set my hand on this the 5th day of April
in the year of two thousand and nineteen.

Joe L. Stear
Mayor of Kuna, Idaho

CITY OF KUNA

State of Idaho *Proclamation*

2022 WEEK OF THE YOUNG CHILD

WHEREAS, the Idaho Association for the Education of Young Children (Idaho AEYC) is celebrating the Week of the Young Child™, April 2-8, 2022; and

WHEREAS, we are working to promote and inspire high-quality early childhood experiences for our state's youngest citizens, that can provide a foundation of learning and success for children in [City], Idaho; and

WHEREAS, teachers and others who work with or on behalf of young children birth through age eight, who make a difference in the lives of young children in [City] deserve thanks and recognition; and

WHEREAS, public policies that support early learning for all young children are crucial to young children's futures and to the prosperity of our society.

NOW, THEREFORE, I, Joe Stear, Mayor of the City of Kuna, do hereby proclaim April 2-8, 2022 as the Week of the Young Child™ in Kuna, ID and encourage all citizens to work to support and invest in early childhood in Kuna.

**IN WITNESS WHEREOF,
I set my hand on this the 5th day of April
in the year of two thousand twenty-two.**

**Joe L. Stear
Mayor of Kuna, Idaho**



(Space above reserved for recording)

**ORDINANCE 2022-08
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 NEW YORK 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 New York 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 5th day of April 2022.

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
SPRINGHILL 2 SUBDIVISION**

A PARCEL OF LAND SITUATED IN A PORTION OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 2 NORTH, RANGE 1 WEST, B.M., CITY OF KUNA, ADA COUNTY, IDAHO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND ALUMINUM CAP MARKING THE NORTHWEST CORNER OF SAID SECTION 1, WHICH BEARS N00°27'02"E A DISTANCE OF 2,610.62 FEET FROM A FOUND ALUMINUM CAP MARKING THE WEST 1/4 CORNER OF SAID SECTION 1, THENCE FOLLOWING THE WESTERLY LINE OF SAID NORTHWEST 1/4, S00°27'02"W A DISTANCE OF 906.54 FEET; THENCE LEAVING SAID WESTERLY LINE, S89°32'58"E A DISTANCE OF 568.48 FEET TO A FOUND 5/8-INCH REBAR ON THE SUBDIVISION BOUNDARY OF SPRINGHILL SUBDIVISION NO. 2 (BOOK 121 OF PLATS AT PAGES 18895 THROUGH 18898, RECORDS OF ADA COUNTY, IDAHO) AND BEING THE POINT OF BEGINNING.

THENCE FOLLOWING THE SUBDIVISION BOUNDARY OF SAID SPRINGHILL SUBDIVISION NO. 2 THE FOLLOWING FOUR (4) COURSES:

1. N05°36'11"E A DISTANCE OF 113.00 FEET TO A FOUND 5/8-INCH REBAR;
2. 9.23 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 975.00 FEET, A DELTA ANGLE OF 00°32'33", A CHORD BEARING OF N84°40'06"W AND A CHORD DISTANCE OF 9.23 FEET TO A FOUND 5/8-INCH REBAR;
3. N03°10'04"E A DISTANCE OF 174.19 FEET TO A FOUND 5/8-INCH REBAR;
4. 294.47 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 1,196.20 FEET, A DELTA ANGLE OF 14°06'17", A CHORD BEARING OF S79°18'55"E AND A CHORD DISTANCE OF 293.73 FEET TO A FOUND 5/8-INCH REBAR;

THENCE LEAVING SAID SUBDIVISION BOUNDARY, 209.02 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 656.57 FEET, A DELTA ANGLE OF 18°14'24", A CHORD BEARING OF S63°26'01"E AND A CHORD DISTANCE OF 208.14 FEET TO A SET 5/8-INCH REBAR;

THENCE S54°18'56"E A DISTANCE OF 296.93 FEET TO A SET 5/8-INCH REBAR;

THENCE S35°41'04"W A DISTANCE OF 15.02 FEET TO A SET 5/8-INCH REBAR;

THENCE S50°07'16"E A DISTANCE OF 183.62 FEET TO A SET 5/8-INCH REBAR;

THENCE 83.95 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 262.00 FEET, A DELTA ANGLE OF 18°21'31", A CHORD BEARING OF S59°18'02"E AND A CHORD DISTANCE OF 83.59 FEET TO A SET 5/8-INCH REBAR;

THENCE S21°31'13"W A DISTANCE OF 113.00 FEET TO A SET 5/8-INCH REBAR;

THENCE 56.43 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 375.00 FEET, A DELTA ANGLE OF 08°37'16", A CHORD BEARING OF S72°47'26"E AND A CHORD DISTANCE OF 56.37 FEET TO A SET 5/8-INCH REBAR;

THENCE S12°53'56"W A DISTANCE OF 50.00 FEET TO A SET 5/8-INCH REBAR;

THENCE S05°08'25"E A DISTANCE OF 138.51 FEET TO A SET 5/8-INCH REBAR;

THENCE S79°51'19"W A DISTANCE OF 170.63 FEET TO A SET 5/8-INCH REBAR;

THENCE S12°17'46"E A DISTANCE OF 28.70 FEET TO A SET 5/8-INCH REBAR;

THENCE S01°20'01"W A DISTANCE OF 81.34 FEET TO A SET 5/8-INCH REBAR;

THENCE S13°08'27"W A DISTANCE OF 78.51 FEET TO A SET 5/8-INCH REBAR;

THENCE S22°03'25"W A DISTANCE OF 76.57 FEET TO A SET 5/8-INCH REBAR;

THENCE S40°26'20"W A DISTANCE OF 98.51 FEET TO A SET 5/8-INCH REBAR;

THENCE S56°36'53"W A DISTANCE OF 37.97 FEET TO A SET 5/8-INCH REBAR;

THENCE S50°23'16"W A DISTANCE OF 116.03 FEET TO A SET 5/8-INCH REBAR;

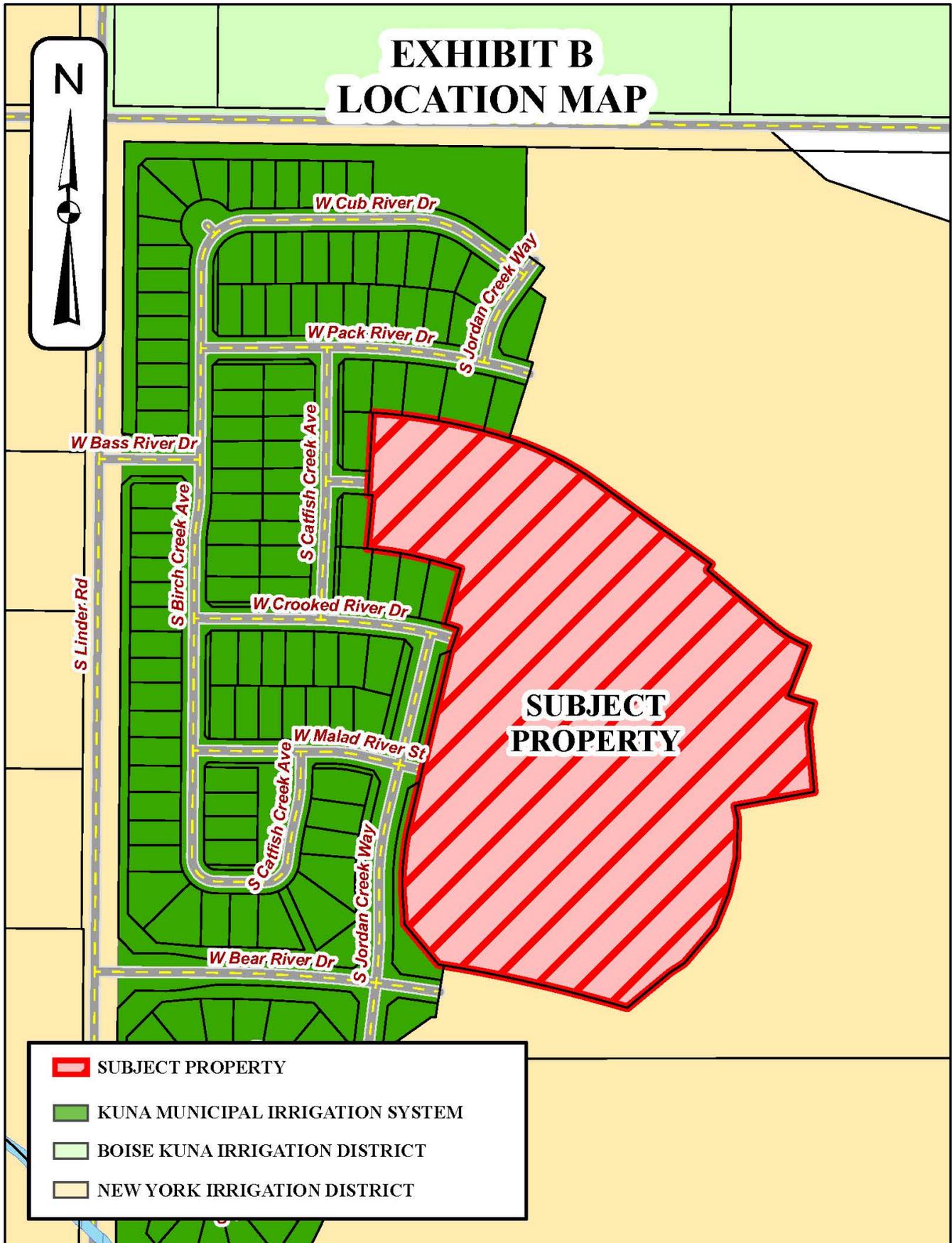
THENCE N74°04'46"W A DISTANCE OF 49.65 FEET TO A SET 5/8-INCH REBAR;

THENCE 348.58 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 3,020.00 FEET, A DELTA ANGLE OF 06°36'48", A CHORD BEARING OF N77°23'09"W AND A CHORD DISTANCE OF 348.38 FEET TO A FOUND 5/8-INCH ON THE SUBDIVISION BOUNDARY OF SPRINGHILL SUBDIVISION NO. 1 (BOOK 114 OF PLATS AT PAGES 17026 THROUGH 17031, RECORDS OF ADA COUNTY, IDAHO);

THENCE FOLLOWING THE SUBDIVISION BOUNDARY OF SAID SPRINGHILL SUBDIVISION NO. 1 THE FOLLOWING NINE (9) COURSES:

1. 11.62 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 3,020.00 FEET, A DELTA ANGLE OF 00°13'14", A CHORD BEARING OF N80°48'10"W AND A CHORD DISTANCE OF 11.62 FEET TO A FOUND 5/8-INCH REBAR;
2. N40°13'19"W A DISTANCE OF 112.34 FEET TO A SET BRASS PLUG;
3. 37.51 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 550.00 FEET, A DELTA ANGLE OF 03°54'26", A CHORD BEARING OF N03°01'53"W AND A CHORD DISTANCE OF 37.50 FEET TO A FOUND 5/8-INCH REBAR;
4. 177.47 FEET ALONG THE ARC OF A REVERSE CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 550.00 FEET, A DELTA ANGLE OF 18°29'16", A CHORD BEARING OF N04°15'33"E AND A CHORD DISTANCE OF 176.70 FEET TO A FOUND 5/8-INCH REBAR TO A FOUND 5/8-INCH REBAR;
5. N13°30'11"E A DISTANCE OF 374.44 FEET TO A SET 5/8-INCH REBAR;
6. N18°49'10"E A DISTANCE OF 50.00 FEET TO A FOUND 5/8-INCH REBAR;
7. 29.81 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 625.00 FEET, A DELTA ANGLE OF 02°43'57", A CHORD BEARING OF N72°50'55"W AND A CHORD DISTANCE OF 29.81 FEET TO A FOUND 5/8-INCH REBAR;
8. N15°47'07"E A DISTANCE OF 121.54 FEET TO A FOUND 5/8-INCH REBAR;
9. 202.44 FEET ALONG THE ARC OF A CIRCULAR CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 862.09 FEET, A DELTA ANGLE OF 13°27'16", A CHORD BEARING OF N77°40'09"W AND A CHORD DISTANCE OF 201.98 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS A TOTAL OF 17.587 ACRES, MORE OR LESS



(Space above reserved for recording)

**ORDINANCE 2022-09
CITY OF KUNA, IDAHO**

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

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

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

- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as AMH 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 Boise~Kuna Irrigation District, the owner of the SUBJECT REAL PROPERTIES and to update the official City map of the exterior boundaries of KMIS.

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

DATED this 5th day of April 2022.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Chris Engels, City Clerk

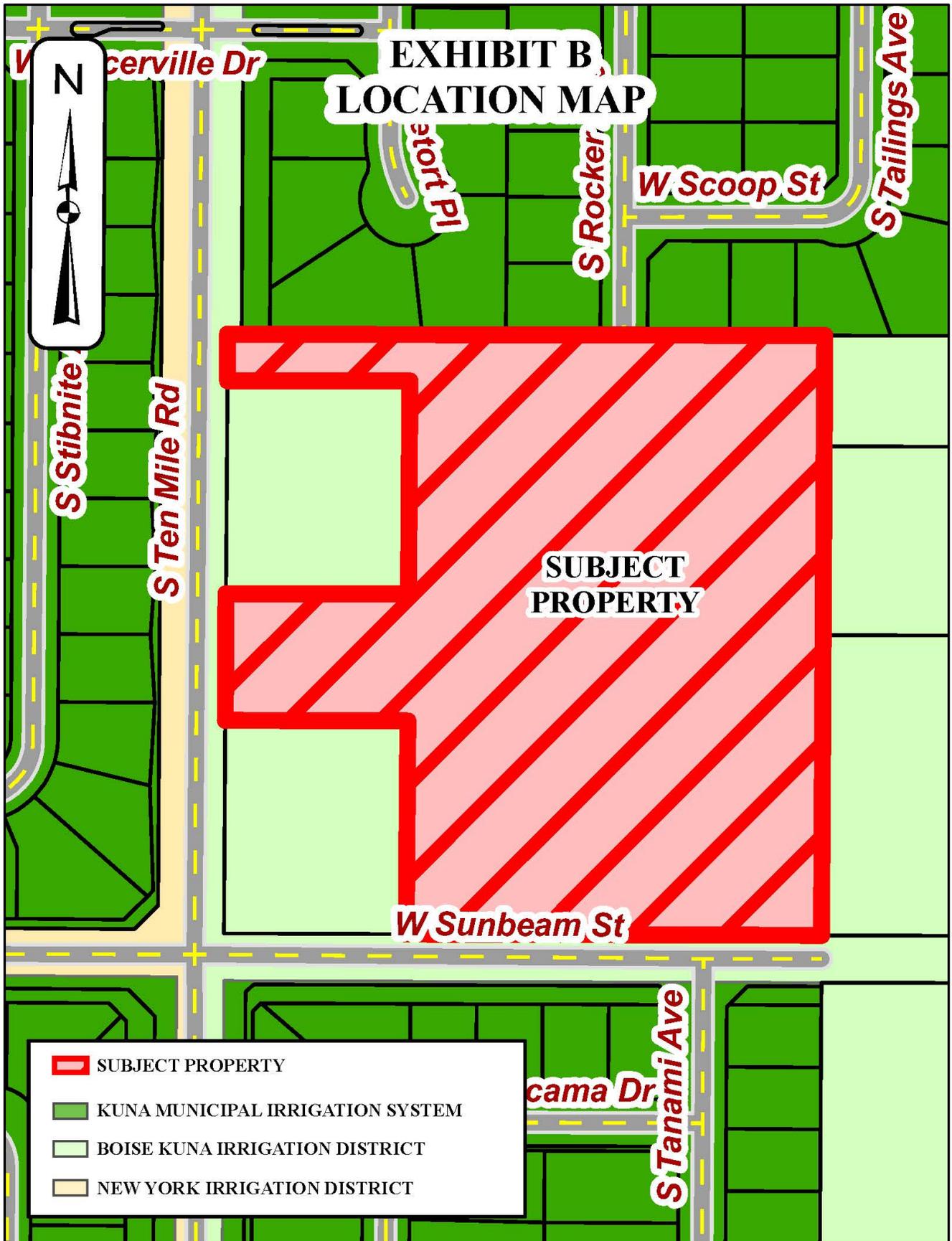
EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
AMH DEVELOPMENT LLC
KERN RIVER HEIGHTS SUBDIVISION**

A PARCEL OF LAND SITUATED IN A PORTION OF THE SW1/4 OF THE NW1/4 OF SECTION 26, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, CITY OF KUNA, ADA COUNTY, IDAHO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN ALUMINUM CAP MONUMENT, BEING THE WEST 1/4 CORNER OF SAID SECTION 26, FROM WHICH A BRASS CAP MONUMENT, BEING THE NORTHWEST CORNER OF SAID SECTION 26 BEARS N.00°20'27"E., A DISTANCE OF 2644.26 FEET ALONG THE WEST LINE OF SAID SECTION 26; THENCE:

1. S.89°49'00"E., 218.07 FEET ALONG THE 1/4 SECTION LINE OF SAID SECTION 26, TO A POINT; THENCE,
2. N.00°20'27"E., 28.00 FEET TO A 5/8 INCH REBAR AND THE POINT OF BEGINNING; THENCE
3. N.00°20'27"E., 222.72 FEET A 5/8 INCH REBAR; THENCE,
4. N.89°49'00"W., 193.07 FEET TO A 5/8 INCH REBAR; THENCE
5. N.00°20'27"E., 134.65 FEET TO A 5/8 INCH REBAR; THENCE
6. S.89°50'54"E., 193.07 FEET TO A 5/8 INCH REBAR; THENCE
7. N.00°20'27"E., 225.50 FEET TO A 5/8 INCH REBAR; THENCE
8. N.89°50'54"W., 193.07 FEET TO A 5/8 INCH REBAR ON THE EAST RIGHT-OF-WAY OF SOUTH TEN MILE ROAD; THENCE
9. N.00°20'27"E., 50.00 FEET ALONG THE EAST RIGHT-OF-WAY OF SOUTH TEN MILE ROAD TO A 5/8 INCH REBAR; THENCE LEAVING SAID RIGHT-OF-WAY
10. S.89°50'54"E., 632.52 FEET TO A 5/8 INCH REBAR; THENCE
11. S.00°20'07"W., 633.23 FEET TO A 5/8 INCH REBAR; THENCE
12. S.00°20'07"W., 3.00 FEET TO THE NORTH RIGHT-OF-WAY OF WEST SUNBEAM STREET; THENCE
13. N.89°49'00"W., 439.52 FEET ALONG THE NORTH RIGHT-OF-WAY OF WEST SUNBEAM STREET TO A POINT; THENCE LEAVING SAID RIGHT-OF-WAY
14. N.00°20'27"E., 3.00 FEET TO A 5/8 INCH REBAR AND THE POINT OF BEGINNING.

CONTAINING: 7.236 ACRES.



(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2022-10
STERLING MEADOWS LLC & YES DEVELOPMENT LLC
MUNICIPAL REZONE**

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

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. S1315212403 AND S1315214551 OWNED BY STERLING MEADOWS LLC, AND S1315244600 OWNED BY YES DEVELOPMENT LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

Section 1: The City Council Finds:

- 1.1 WHEREAS,** City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2 WHEREAS,** STERLING MEADOWS LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1315212403** and which is more particularly described in “Exhibit A-1” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.3 WHEREAS,** STERLING MEADOWS LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1315214551** and which is more particularly described in “Exhibit A-2” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.4 WHEREAS,** YED DEVELOPMENT LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No.

S1315244600 and which is more particularly described in “Exhibit A-3” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and

- 1.3 WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on October 26, 2021 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on November 9, 2021) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibits A-1 through A-3 from Agriculture (A) to Medium Density Residential (R-6) be approved; and
- 1.4 WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on December 7, 2021 on the Rezone, as required by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made findings (December 21, 2021) and determined that the requested rezone should be granted with a zoning classification R-6 (Medium Density Residential); and
- 1.5 WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

Section 2: Action:

- 2.1 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**;
- 2.2 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: Directing the City Engineer and City Clerk:

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

Section 4: Effective Date

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

DATED this 5th day of April, 2022.

CITY OF KUNA
Ada County, Idaho

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A-1

**STERLING MEADOWS LLC
MUNICIPAL REZONE TO R-6**

LEGAL DESCRIPTION

A parcel of land being a portion of the E1/2 NW 1/4 Section 15, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

COMMENCING at a found 3.25" Brass Cap stamped "PLS 12087" for the NW corner of said Section 15, (Corner Record No. 2019-004520), **WHENCE** a found 5/8" rebar with yellow plastic cap stamped "PLS 972" for the North 1/4 corner of said Section 15, (Corner Record No. 8020753), bears South 89°41'07" East, a distance of 2,647.00 feet;

THENCE South 89°41'07" East, coincident with the northerly section line of said Section 15 (also being the centerline of W Hubbard Road), a distance of 1323.50 feet to the W 1/16 corner commons to Sections 10 and 15 and the **POINT OF BEGINNING**;

THENCE continuing coincident with the northerly section line of said Section 15 and centerline of W Hubbard Road, South 89°41'07" East a distance of 1323.50 feet to the N 1/4 corner of said Section 15;

THENCE leaving said northerly section line and coincident with the north-south center section line, South 0°25'18" West a distance of 2657.19 feet to the Center 1/4 corner of said Section 15 and a point on the centerline of W Ardell Road;

THENCE coincident with the east-west center section line of Said Section 15 and centerline and W Ardell Road, North 89°32'26" West a distance of 1235.16 feet;

THENCE leaving said east-west center section line and centerline of W Ardell Road, North 0°28'31" East a distance of 25.00 feet to the southeasterly corner of that parcel described in Vacation Resolution Number 1037, Instrument No. 112062761, Ada County Records, said point also being on the northerly right-of-way line of said W Ardell Road;

THENCE leaving said northerly right-of-way line and coincident with the easterly, northerly, and westerly boundaries of said Instrument No. 112062761, the following six courses:

North 0°28'31" East a distance of 4.37 feet;
 North 44°26'49" West a distance of 28.25 feet;
 North 0°28'31" East a distance of 124.61 feet;
 North 89°31'36" West a distance of 50.00 feet;
 South 0°28'31" West a distance of 4.00 feet;
 South 46°40'56" West a distance of 28.76 feet to a point on the W1/16th line of Section 15;

THENCE coincident with the W1/16th line of Section 15, North 0°28'22" East a distance of 2503.75 feet to the **POINT OF BEGINNING**.

The above-described parcel contains 3,5104,896.83 square feet or 80.46 acres, more or less.

Together with and subject to covenants, easements, rights of ways and restrictions of record.

The basis of bearings for this description is Grid North, Idaho State Plane West Zone, South 89°41'07" East between the NW corner and the North 1/4 corner of said Section 15.

EXHIBIT A-2

STERLING MEADOWS LLC
MUNICIPAL REZONE TO R-6

LEGAL DESCRIPTION

A parcel of land being a portion of the E1/2 NW 1/4 Section 15, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

COMMENCING at a found 3.25" Brass Cap stamped "PLS 12087" for the NW corner of said Section 15, (Corner Record No. 2019-004520), **WHENCE** a found 5/8" rebar with yellow plastic cap stamped "PLS 972" for the North 1/4 corner of said Section 15, (Corner Record No. 8020753), bears South 89°41'07" East, a distance of 2,647.00 feet;

THENCE South 89°41'07" East, coincident with the northerly section line of said Section 15 (also being the centerline of W Hubbard Road), a distance of 1323.50 feet to the W 1/16 corner commons to Sections 10 and 15;

THENCE coincident with the W1/16th line of Section 15, South 0°28'22" West a distance of 2553.95 feet to a point on the westerly boundary of that parcel described in Vacation Resolution Number 1037, Instrument No. 112062761, Ada County Records, said point also being the **POINT OF BEGINNING**;

THENCE coincident with the easterly boundary of said Instrument No. 112062761, the following two courses:

Leaving said W1/16th line, South 45°44'58" East a distance of 28.76 feet;

South 0°28'31" West a distance of 55.00 feet to a point on the northerly right-of-way of W Ardell Road;

THENCE South 0°28'31" West, a distance of 25.00 feet to a point on said east-west center section line of Said Section 15 and centerline and W Ardell Road;

THENCE coincident with the east-west center section line of Said Section 15 and centerline and W Ardell Road, North 89°32'26" West a distance of 20.76 feet to the C-W 1/16 corner of Section 15;

THENCE coincident with the W1/16th line of Section 15, North 0°28'22" East a distance of 99.90 feet to the **POINT OF BEGINNING**.

The above-described parcel contains 1,867.42 square feet or 0.04 acres, more or less.

Together with and subject to covenants, easements, rights of ways and restrictions of record.

The basis of bearings for this description is Grid North, Idaho State Plane West Zone, South 89°41'07" East between the NW corner and the North 1/4 corner of said Section 15.

EXHIBIT A-3

YES DEVELOPMENT LLC
MUNICIPAL REZONE TO R-6

LEGAL DESCRIPTION

A parcel of land being a portion of the E1/2 NW 1/4 Section 15, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, and being more particularly described as follows:

COMMENCING at a found 3.25" Brass Cap stamped "PLS 12087" for the NW corner of said Section 15, (Corner Record No. 2019-004520), **WHENCE** a found 5/8" rebar with yellow plastic cap stamped "PLS 972" for the North 1/4 corner of said Section 15, (Corner Record No. 8020753), bears South 89°41'07" East, a distance of 2,647.00 feet;

THENCE South 89°41'07" East, coincident with the northerly section line of said Section 15 (also being the centerline of W Hubbard Road), a distance of 1323.50 feet to the W 1/16 corner commons to Sections 10 and 15;

THENCE coincident with the W1/16th line of Section 15, South 0°28'22" West a distance of 2503.75 feet to a point on the westerly boundary of that parcel described in Vacation Resolution Number 1037, Instrument No. 112062761, Ada County Records, said point also being the **POINT OF BEGINNING**;

THENCE coincident with the easterly, southerly, westerly, and northerly boundaries of said Instrument No. 112062761, the following ten courses:

Coincident with said W1/16th line, South 0°28'22" West a distance of 50.20 feet;

Leaving said W1/16th line, South 45°44'58" East a distance of 28.76 feet;

South 0°28'31" West a distance of 55.00 feet to a point on the northerly right-of-way of W Ardell Road;

Coincident with said northerly right-of-way, South 89°32'26" East a distance of 69.94 feet;

Leaving said northerly right-of-way; North 0°28'31" East a distance of 4.37 feet;

North 44°26'49" West a distance of 28.25 feet;

North 0°28'31" East a distance of 124.61 feet;

North 89°31'36" West a distance of 50.00 feet;

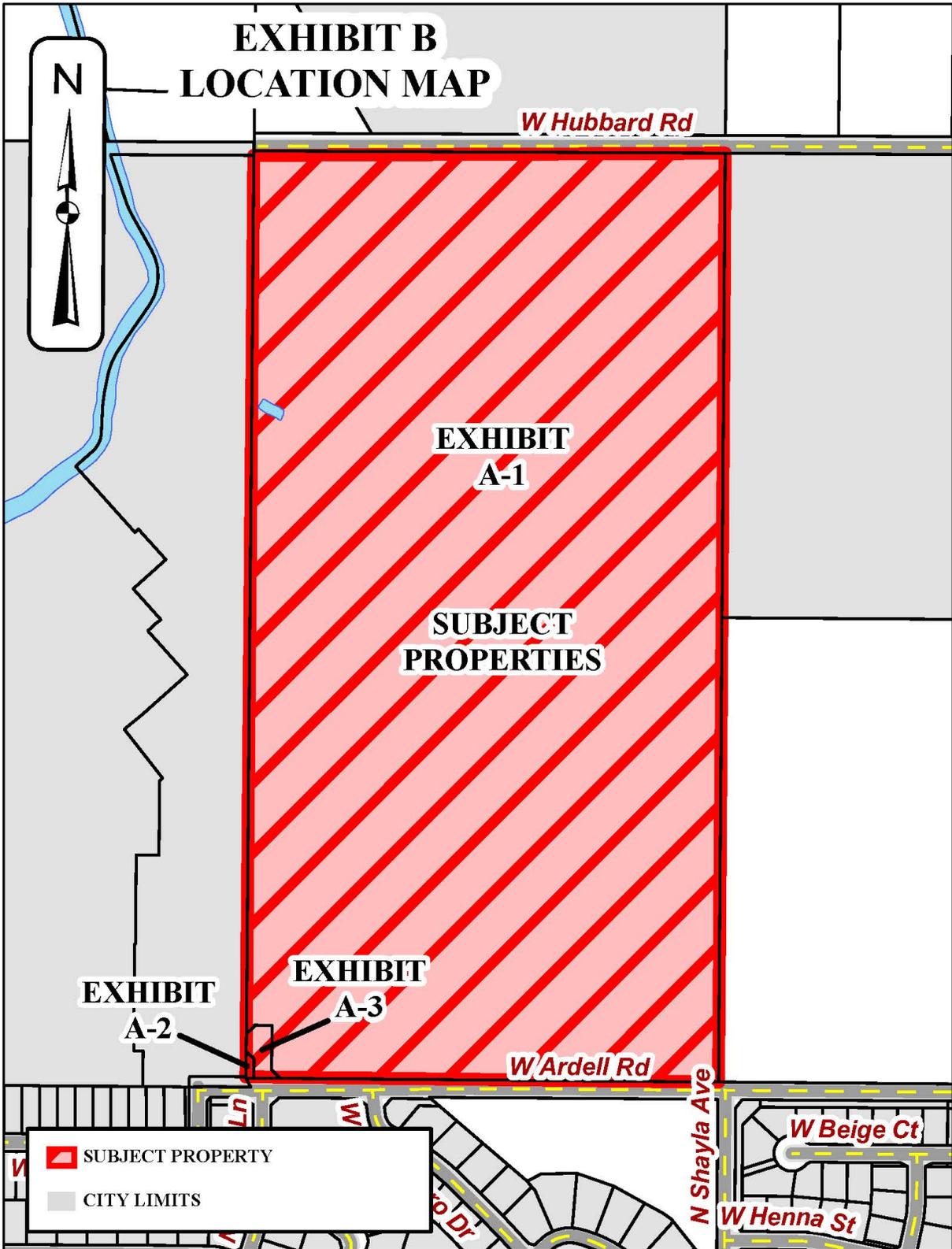
South 0°28'31" West a distance of 4.00 feet;

South 46°40'56" West a distance of 28.76 feet to the **POINT OF BEGINNING**.

The above-described parcel contains 9,190.67 square feet or 0.21 acres, more or less.

Together with and subject to covenants, easements, rights of ways and restrictions of record.

The basis of bearings for this description is Grid North, Idaho State Plane West Zone, South 89°41'07" East between the NW corner and the North 1/4 corner of said Section 15.



(Space above reserved for recording)

**ORDINANCE 2022-11
CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[CHALLENGER DEVELOPMENT INC AND BARTON COREY 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 CHALLENGER DEVELOPMENT INC AND BARTON COREY; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and**
- **PROVIDING AN EFFECTIVE DATE.**

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 CHALLENGER DEVELOPMENT INC AND BARTON COREY. [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 New York 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 5th day of April 2022.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Chris Engels, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
CHALLENGER DEVELOPMENT INC AND BARTON COREY
PORTIONS OF LEDGESTONE SUBDIVISIONS 2 AND 3**

A portion of the NE 1/4 of Section 18, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho being more particularly described as follows:

Commencing at the N1/4 corner of said Section 18 from which the NE corner of said Section 18 bears South 89°25'47" East, 2651.44 feet, said point also being the NW corner of Ledgestone Subdivision No. 1 as filed in Book 119 of Plats at Pages 18,512 through 18515, records of Ada County, Idaho;

thence along the North boundary line of said Section 18 South 89°25'47" East, 1325.72 feet to the E1/16 corner of said Section 18;

thence along the East boundary line of the NW1/4 of the NE1/4 of said Section 18 South 00°23'02" West, 322.33 feet to the **REAL POINT OF BEGINNING**;

thence continuing along said East boundary line South 00°23'02" West, 1227.79 feet;

thence leaving said East boundary line North 70°52'25" West, 988.86 feet;

thence North 77°18'25" West, 398.64 feet to a point on the North-South centerline of said Section 18;

thence along said centerline North 00°23'35" East, 211.66 feet;

thence leaving said centerline South 89°36'25" East, 227.00 feet;

thence North 00°23'35" East, 13.01 feet;

thence South 89°36'25" East, 10.00 feet;

thence South 77°18'25" East, 132.61 feet;

thence 194.81 feet along the arc of curve to the right having a radius of 1735.00 feet, a central angle of 06°26'00" and a long chord which bears South 74°05'25" East, 194.71 feet;

thence South 70°52'25" East, 267.80 feet;

thence North 19°07'35" East, 248.00 feet;

thence North 08°29'47" East, 90.37 feet;

thence North 55°34'36" West, 80.00 feet;

thence North 04°14'14" East, 112.40 feet;

thence North 00°23'35" East, 50.00 feet;

thence North 89°36'25" West, 14.41 feet;

thence North 00°23'35" East, 110.00 feet;

thence South 89°36'25" East, 11.45 feet;

thence North 01°56'00" East, 110.04 feet;

thence 34.02 feet along the arc of curve to the right having a radius of 345.00 feet, a central angle of 05°38'57" and a long chord which bears South 86°46'56" East, 34.00 feet;

thence North 06°09'46" East, 156.71 feet;

thence North 85°04'32" West, 72.93 feet;

thence South 88°37'15" West, 51.45 feet;

thence North 00°23'55" East, 131.32 feet;

thence North 45°28'54" East, 24.31 feet;

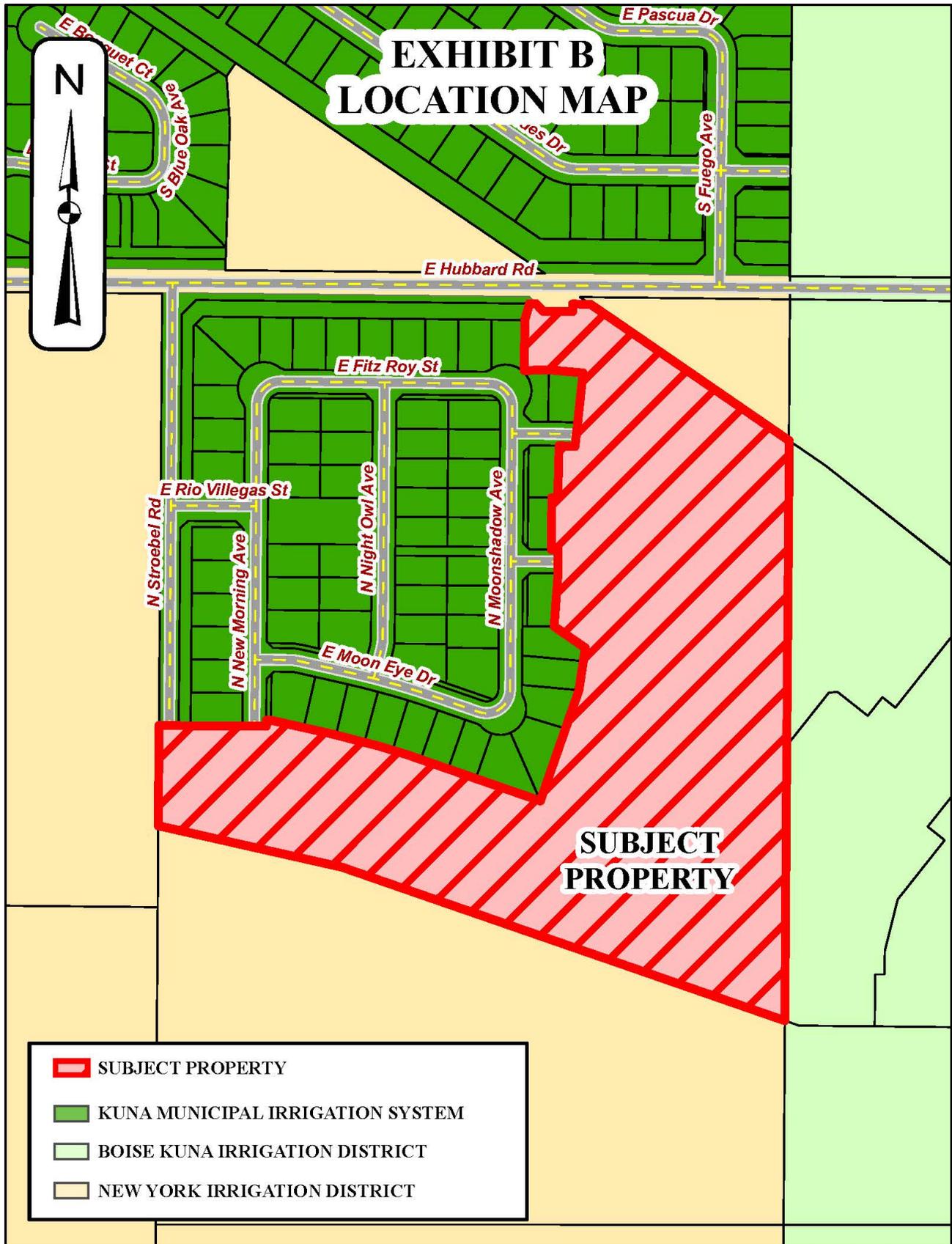
thence South 42°31'14" East, 31.73 feet;

thence South 89°25'47" East, 62.00 feet;

thence North 00°34'13" East, 31.00 feet;

thence South 89°25'47" East, 15.51 feet;

thence South 55°34'36" East, 533.74 feet to the **REAL POINT OF BEGINNING**. Containing 19.695 acres, more or less.



(Space above reserved for recording)

ORDINANCE 2022-12

CITY OF KUNA, IDAHO

ORDINANCE AMENDING THE EXTERIOR BOUNDARIES
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM
[CHALLENGER DEVELOPMENT INC AND BARTON COREY 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 CHALLENGER DEVELOPMENT INC AND BARTON COREY; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE BOISE~KUNA IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and**
- **PROVIDING AN EFFECTIVE DATE.**

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

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

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

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

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

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

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

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

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

DATED this 5th day of April 2022.

ATTEST:

CITY OF KUNA, Ada County, Idaho

Joe L. Stear, Mayor

Chris Engels, City Clerk

EXHIBIT A**LEGAL DESCRIPTION FOR WATER RIGHTS ON
CHALLENGER DEVELOPMENT INC AND BARTON COREY
PORTIONS OF LEDGESTONE SUBDIVISIONS 2 AND 3**

A portion of the NE 1/4 of Section 18, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho being more particularly described as follows:

Commencing at the N1/4 corner of said Section 18 from which the NE corner of said Section 18 bears South 89°25'47" East, 2651.44 feet, said point also being the NW corner of Ledgestone Subdivision No. 1 as filed In Book 119 of Plats at Pages 18,512 through 18515, records of Ada County, Idaho;

thence along the North boundary line of said Section 18 South 89°25'47" East, 1325.72 feet to the E1/16 corner of said Section 18;

thence along the West boundary line of the NE1/4 of the NE1/4 of said Section 18 South 00°23'02" West, 322.33 feet to the **REAL POINT OF BEGINNING**;

thence South 55°34'36" East, 97.62 feet;

thence South 51°36'36" East, 652.03 feet;

thence South 38°23'24" West, 225.00 feet;

thence North 51°36'36" West, 10.00 feet;

thence South 38°23'24" West, 240.00 feet;

thence South 51°36'36" East, 45.64 feet;

thence South 38°23'24" West, 160.00 feet;

thence South 14°02'07" West, 111.67 feet;

thence South 00°35'53" West, 50.00 feet;

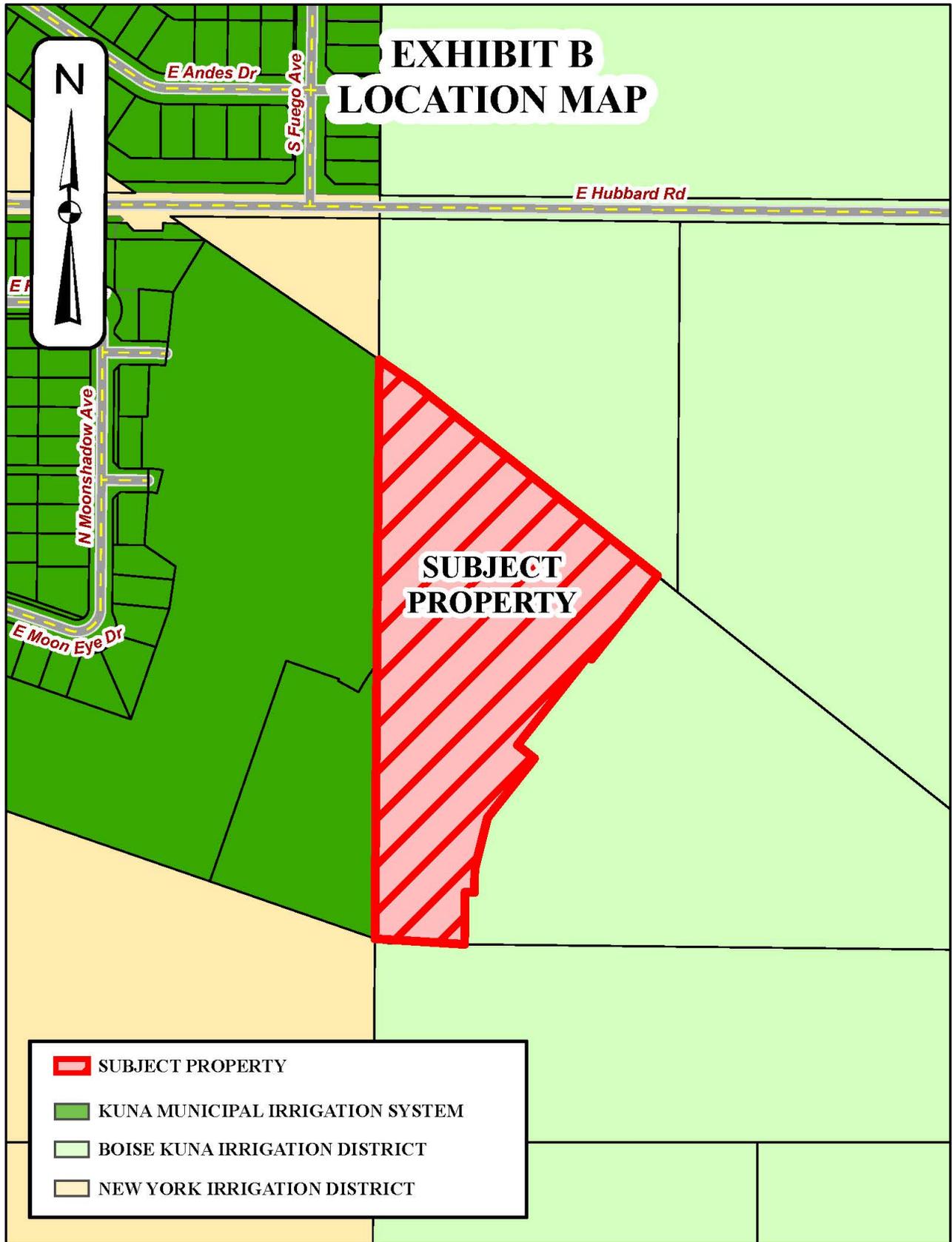
thence North 89°24'07" West, 19.79 feet;

thence South 00°35'53" West, 110.00 feet;

thence North 89°24'07" West, 159.95 feet;

thence North 70°52'25" West, 32.96 feet to a point on said West boundary line of the NE1/4 of the NE1/4;

thence along said West boundary line North 00°23'02" East, 1227.79 feet to the **REAL POINT OF BEGINNING**. Containing 9.18 acres, more or less.



(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2022-13
VANDERKOOY FARM LLC,
MUNICIPAL REZONE**

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

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NOS. R1393850100, R1693860010, R1693860290, R1693860280 OWNED BY VANDERKOOY FARM, LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

Section 1: The City Council Finds:

- 1.1** WHEREAS, City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2** WHEREAS, VANDERKOOY FARM, LLC (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel Nos. R1393850100, R1693860010, R1693860290 and R1693860280, and which is more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s A. – **AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.3** WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on April 10, 2018, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on April 24, 2018) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A from Agriculture to R-6, be approved; and
- 1.4** WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on June 5, 2018, and on the proposed rezoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings

(approved by Council on June 19, 2018) where it was determined that the requested rezoning for lands described in Exhibit A from Agriculture to R-6, be approved; and

1.5 WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

Section 2: Action:

2.1 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**;

2.2 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: Directing the City Engineer and City Clerk:

3.1 The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone ordinance; and

3.2 The City Clerk is directed to file, this Ordinance in the official records of the City and to provide a conformed copy to the City Engineer, Planning and Zoning Director and Owner.

Section 4: Effective Date

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

DATED this 5th day of April, 2022.

CITY OF KUNA
Ada County, Idaho

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A

VANDERKOOY FARM LLC
LEGAL DESCRIPTION

A re-subdivision of Lot 1, Block 1 of Chisum Valley Subdivision No. 1 as filed in Book 73 of Plats at Pages 7,579 and 7,580, records of Ada County, Idaho and Lots 2, 29 and 30, Block 1 of Chisum Valley Subdivision No. 2 as filed in Book 78 of Plats at Pages 8,195 and 8,196, records of Ada County, Idaho located in the SE1/4 of Section 2, T.2N., R.1W., B.M., Kuna, Ada County, Idaho, more particularly described as follows:

Commencing the E1/4 corner of said Section 2 from which the SE corner of said Section 1 bears South 00°27'12" West, 2669.24 feet;

thence along the East-West centerline of said Section 2 North 89°28'20" West, 40.00 feet to the NE corner of said Lot 30, said point being the **REAL POINT OF BEGINNING**;

thence along the East boundary line of said Lots 30 and 29 South 00°27'12" West, 1,246.70 feet to the SE corner of said Lot 29;

thence along the South boundary line of said Lots 29 and 30 North 89°25'21" West, 1,269.09 feet to the SW corner of said Lot 30;

thence along the West boundary line of said Lot 30 North 00°11'31" East, 8.60 feet to the SE corner of said Lot 2;

thence along the southerly boundary line of said Lot 2 the following 5 course and distances:

thence North 89°25'21" West, 313.20 feet;

thence 52.23 feet along the arc of a non-tangent curve to the left, said curve having a radius of 50.00 feet, a central angle of 59°51'16" and a long chord which bears North 89°25'21" West, 49.89 feet;

thence North 89°25'21" West, 448.54 feet;

thence 52.86 feet along the arc of a non-tangent curve to the left, said curve having a radius of 50.00 feet, a central angle of 60°34'11" and a long chord which bears North 89°47'09" West, 50.43 feet;

thence North 00°04'12" West, 43.70 feet;

thence North 89°25'21" West, 447.06 feet to the SW corner of said Lot 2;

thence along the West boundary line of said Lots 2 and 1 North 00°04'12" West, 1,192.55 feet to the NW corner of said Lot 1;

thence along the North boundary line of said Lots 1, 2 and 30 South 89°28'20" East, 2,589.54 feet to the **REAL POINT OF BEGINNING**. Containing 73.17 acres, more or less.

**EXHIBIT A
VANDERKOOY FARM LLC
LOCATION MAP**

