

**OFFICIALS**

Joe Stear, Mayor  
 Greg McPherson, Council President  
 Chris Bruce, Council Member  
 Matt Biggs, Council Member  
 John Laraway, Council Member

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

**City Council Meeting**  
**AGENDA**  
**Tuesday, August 01, 2023**

**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 July 18, 2023**

**B. Accounts Payable Dated July 27, 2023, in the amount of \$ 2,291,287.42**

**C. Final Plats**

1. 23-06-FP (Final Plat) Circinae Valley Subdivision

**D. Resolutions**

1. Resolution R56-2023

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SITE WORK PREPARATION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF THREE HUNDRED EIGHTY-ONE THOUSAND, EIGHT HUNDRED THIRTY-TWO DOLLARS AND SEVENTY-SEVEN CENTS (\$381,832.77) PURSUANT TO THE TERMS OF SAID AGREEMENT.**

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 R57-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE VACATION OF A PORTION OF AN EXSTING SIDE-YARD UTILITY EASMENT IN LOT 45, BLOCK 1 OF FALCON CREST SUBDIVISION NO. 1; BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT “A”.

**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.*

**6. Business Items:**

**7. Ordinances:**

A. Consideration to approve Ordinance 2023-18 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: OWNED BY BODAHL FARM, LLC, SITUATED WITHIN THE CORPORATE CITY 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*

**8. Executive Session:**

- A. Executive Session Under Idaho Code 74-206(c) To acquire an interest in real property not owned by a public agency; (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement.

**9. Mayor/Council Announcements:**

**10. Adjournment:**



**OFFICIALS**  
Joe Stear, Mayor  
Greg McPherson, Council President  
Chris Bruce, Council Member  
Matt Biggs, 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, July 18, 2023**

**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 00:00:09)*

**COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear  
Council President McPherson  
Council Member Chris Bruce  
Council Member Matt Biggs  
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  
Bobby Withrow, Parks Director  
Morgan Treasure, Economic Development Director  
Nancy Stauffer, Human Resource Director  
Paul Stevens, City Engineer

**2. Invocation**

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

*(Timestamp 00:00:25)*

**4. Consent Agenda: ACTION ITEMS**

*All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Business or as instructed by the City Council.*

*(Timestamp 00:00:25)*

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at (208) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

**A. Regular City Council Meeting Minutes Dated July 05, 2023**

**B. Accounts Payable Dated July 13, 2023, in the amount of \$ 1,074,492.31**

**C. Findings of Facts and Conclusions of Law**

1. Case No. 23-06-TE (Time Extension) for Silver Trail No. 8 Final Plat
2. Case No. 22-10-S (Preliminary Plat) Valor West Subdivision
3. Case Nos. 22-16-AN (Annexation) 22-07-LS (Lot Split) 1922 Ardell Road

**D. Resolutions**

1. Resolution R48-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “*PROFESSIONAL SERVICES AGREEMENT*” WITH KELLER ASSOCIATES, INC. FOR THE RV DUMP STATION PROJECT FOR THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R49-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE WATER FACILITIES CONSTRUCTION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF TWO MILLION SEVENTY-THREE THOUSAND, SIX HUNDRED SIXTY-FOUR DOLLARS AND FOURTEEN CENTS (\$2,073,664.14) PURSUANT TO THE TERMS OF SAID AGREEMENT.

3. Resolution R50-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE WATER FACILITIES CONSTRUCTION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED TWENTY-EIGHT DOLLARS AND FIFTY CENTS (\$522,328.50) PURSUANT TO THE TERMS OF SAID AGREEMENT.

4. Resolution R51-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R52-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

6. Resolution R53-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE SUBDIVISION NO. 3 FOR UNCOMPLETED WORK INCLUDING FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

7. Resolution R54-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SEWER FACILITIES CONSTRUCTION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF SIX HUNDRED FORTY-SIX THOUSAND, NINE HUNDRED EIGHTY-EIGHT DOLLARS AND FORTY-SIX CENTS. (\$646,988.46) PURSUANT TO THE TERMS OF SAID AGREEMENT.

8. Resolution R55-2023

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SEWER FACILITIES CONSTRUCTION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF ONE MILLION TWO HUNDRED FORTY-EIGHT THOUSAND, TWO HUNDRED THIRTY-SIX DOLLARS AND EIGHTY-FIVE CENTS (\$1,248,236.85) PURSUANT TO THE TERMS OF SAID AGREEMENT.

**Motion To:** Approve the Consent Agenda  
**Motion By:** Council President McPherson  
**Motion Seconded:** Council Member Laraway  
**Further Discussion:** None

**Approved by the Following Roll Call Vote:****Voting Aye:** Council Members, Bruce, Laraway, Biggs, McPherson**Voting No:** None**Absent:** None**Motion Passed:** 4-0-0**5. External Reports:****6. Public Hearings:**

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

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

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

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

**7. Business Items:***(Timestamp 00:01:21)***A. Consideration to approve Resolution R47-2023. ACTION ITEM**

NOW, THEREFORE, BE IT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA, ADA COUNTY, STATE OF IDAHO; MAKING CERTAIN FINDINGS AND PURPOSES; AUTHORIZING THE STAFF AND AGENTS OF THIS CITY TO EXERCISE THE CITY'S RIGHT OF EMINENT DOMAIN TO OBTAIN EASEMENTS FOR THE CONSTRUCTION AND MAINTENANCE OF A SEWER TRUNK LINE; AND AUTHORIZING ANY AND ALL NECESSARY ACTIONS RELATED THERETO AND PROVIDING AN EFFECTIVE DATE. - *Tabled from July 05,2023*

Mayor, City Attorney, Staff and Council Members discussed the Mason Creek Sewer Trunk Line, alternate routes, timelines and cost impact.

**Motion To:** Approve Resolution R47-2023 and add exhibit A phase 1 ....and instruct staff in a last attempt for negotiations with the Durrants or Big D family...

**Motion By:** Council President McPherson

**Motion Seconded:** motion failed due to lack of second

**Motion To:** Table and instruct for further negotiations until August 15

**Motion By:** Council Member Biggs

**Motion Seconded:** Council Member Laraway

**Voting Aye:** Bruce, Biggs, Laraway, McPherson

**Voting No:** None

**Absent:** None

**Motion Passed:** 4-0-0

**B. Consideration to approve the Tentative Budget. Jared Empey, City Treasurer ACTION ITEM**  
(Timestamp 00:56:55)

Jared Empey reviewed the Tentative Budget and stood for questions.

Council President asked about bank fees and the amount.

Jared Empey responded and explained the cost.

Council Member Biggs asked about public transit line item.

Jared Empey explained why it is there and no longer used.

**Motion To:** Approve the Tentative Budget.

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Biggs

**Voting Aye:** Bruce, Biggs, Laraway, McPherson

**Voting No:** None

**Absent:** None

**Motion Passed:** 4-0-0

## **8. Ordinances:**

(Timestamp 01:08:39)

**A. Consideration to approve Ordinance 2023-16 ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: AVALON ORCHARD TRACTS AMENDED LOTS 5 & 6, BLOCK 2, AND LOTS 1 & 2, BLOCK 3, OWNED BY JOTY 3, LLC, AND LOT 1 & 2, BLOCK 3, OWNED BY ARTHUR SIDNEY & LAURA ANDERSON WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance 2023-16

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Further Discussion:** None

**Recused:** None

**Absent:** None

**Motion Passed:** 4-0-0

**Motion To:** Approve Ordinance 2023-16

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

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

**Voting Aye:** Council Members McPherson, Biggs, Laraway, and Bruce

**Voting No:** None

**Absent:** None

**Motion Passed:** 4-0-0

**B. Consideration to approve Ordinance 2023-17 ACTION ITEM**

*(Timestamp 01:10:15)*

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTY, TO WIT: 1922 W ARDELL ROAD OWNED BY ENRIQUE F. CONTRERAS AND ANA M. PAZ, WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance 2023-17

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

**Recused:** None

**Absent:** None

**Motion Passed:** 4-0-0

**Motion To:** Approve Ordinance 2023-17

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Bruce

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

**Voting Aye:** Council Members McPherson, Biggs, Laraway, and Bruce

**Voting No:** None

**Absent:** None

**Motion Passed: 4-0-0**

**9. Executive Session:**

**10. Mayor/Council Announcements:**

**11. Adjournment: 7:13 PM**

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk  
Date Approved: CCM 08.01.2023*

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	204024800-00	16059	<u>40 HP MOTOR FOR IRRIGATION INVENTORY AND STOCK REPLACEMENT. J. WEBB, JULY '23</u>	07/12/2023	3,805.14	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total 204024800-00:						3,805.14	.00					
1461	2M COMPANY, INC.	204025152-00	16092	<u>3 INCH FITTING AND T FOR REPAIR AT PLANT, TAPANI, D. ABBOTT, JULY '23</u>	07/17/2023	20.12	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 204025152-00:						20.12	.00					
Total 2M COMPANY, INC.:						3,825.26	.00					
<b>ADECCO USA INC</b>												
2217	ADECCO USA INC	71318162		<u>EMPLOYMENT SERVICES, SECRETARY SERVICES, N. STAUFFER, JULY, '23-WATER</u>	07/10/2023	56.45	56.45	<u>20-6050 CONTRACT LABOR</u>	0	7/23	07/14/2023	
2217	ADECCO USA INC	71318162		<u>EMPLOYMENT SERVICES, SECRETARY SERVICES, N. STAUFFER, JULY, '23-SEWER</u>	07/10/2023	56.45	56.45	<u>21-6050 CONTRACT LABOR</u>	0	7/23	07/14/2023	
2217	ADECCO USA INC	71318162		<u>EMPLOYMENT SERVICES, SECRETARY SERVICES, N. STAUFFER, JULY, '23-PI</u>	07/10/2023	21.50	21.50	<u>25-6050 CONTRACT LABOR</u>	0	7/23	07/14/2023	
Total 71318162:						134.40	134.40					
Total ADECCO USA INC:						134.40	134.40					
<b>AKK INVESTMENTS LLC</b>												
2074	AKK INVESTMENTS LLC	07142023AKK	15851	<u>HISTORY &amp; ARTS COMMISSION POSTCARDS, J. EDINGER, JUNE, '23</u>	06/17/2023	103.50	103.50	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	7/23	07/14/2023	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 7/14/2023-7/27/2023

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 07142023AKK:						103.50	103.50					
Total AKK INVESTMENTS LLC:						103.50	103.50					
<b>ALLIANCE MEDICAL GROUP LLC</b>												
2072	ALLIANCE MEDICAL GROUP LLC	8773-071023		<u>NEW EMPLOYEE DRUG SCREEN, S. FISHER, JUNE '23</u>	07/17/2023	25.00	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	7/23		
2072	ALLIANCE MEDICAL GROUP LLC	8773-071023		<u>NEW EMPLOYEE DRUG SCREEN, G. MICHAELSON, JUNE '23- ADMIN</u>	07/17/2023	23.75	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	7/23		
2072	ALLIANCE MEDICAL GROUP LLC	8773-071023		<u>NEW EMPLOYEE DRUG SCREEN, G. MICHAELSON, JUNE '23- WATER</u>	07/17/2023	.50	.00	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	7/23		
2072	ALLIANCE MEDICAL GROUP LLC	8773-071023		<u>NEW EMPLOYEE DRUG SCREEN, G. MICHAELSON, JUNE '23- SEWER</u>	07/17/2023	.50	.00	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	7/23		
2072	ALLIANCE MEDICAL GROUP LLC	8773-071023		<u>NEW EMPLOYEE DRUG SCREEN, G. MICHAELSON, JUNE '23- P.I</u>	07/17/2023	.25	.00	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	7/23		
Total 8773-071023:						50.00	.00					
Total ALLIANCE MEDICAL GROUP LLC:						50.00	.00					
<b>ARDURRA GROUP INC</b>												
1836	ARDURRA GROUP INC	220786-4		<u>PROFESSIONAL SERVICE FROM 06/01-06/30/2023, N. AVENUE B REVITALIZATION - KUNA</u>	07/13/2023	450.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	7/23		
Total 220786-4:						450.00	.00					
Total ARDURRA GROUP INC:						450.00	.00					

**ASSOCIATION OF IDAHO CITIES**

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 7/14/2023-7/27/2023

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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
8	ASSOCIATION OF IDAHO CITIES	12056		<u>ICCTFOA INSTITUTE MEMBERSHIP DUES FOR N. STANLEY AND C. ENGELS, - ADMIN</u>	07/12/2023	84.60	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	0	7/23		
8	ASSOCIATION OF IDAHO CITIES	12056		<u>ICCTFOA INSTITUTE MEMBERSHIP DUES FOR N. STANLEY AND C. ENGELS- WATER</u>	07/12/2023	2.25	.00	<u>20-6075 DUES &amp; MEMBERSHIPS</u>	0	7/23		
8	ASSOCIATION OF IDAHO CITIES	12056		<u>ICCTFOA INSTITUTE MEMBERSHIP DUES FOR N. STANLEY AND C. ENGELS- SEWER</u>	07/12/2023	2.25	.00	<u>21-6075 DUES &amp; MEMBERSHIPS</u>	0	7/23		
8	ASSOCIATION OF IDAHO CITIES	12056		<u>ICCTFOA INSTITUTE MEMBERSHIP DUES FOR N. STANLEY AND C. ENGELS-PI</u>	07/12/2023	.90	.00	<u>25-6075 DUES &amp; MEMBERSHIPS EXPENSE</u>	0	7/23		
Total 12056:						90.00	.00					
Total ASSOCIATION OF IDAHO CITIES:						90.00	.00					
<b>AWP INC</b>												
2184	AWP INC	00004120		<u>TRAFFIC CONTROL FOR 4TH OF JULY EVENT, S. JONES, JULY '23</u>	07/13/2023	774.05	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23		
Total 00004120:						774.05	.00					
Total AWP INC:						774.05	.00					
<b>BOISE SOUND COMPANY LLC</b>												
2240	BOISE SOUND COMPANY LLC	20230722KUN		<u>SOUND SYSTEM RENTAL FOR FREEDOM FEISTA, S. JONES, JULY '23</u>	07/21/2023	5,500.00	5,500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total 20230722KUNAP&R:						5,500.00	5,500.00					
Total BOISE SOUND COMPANY LLC:						5,500.00	5,500.00					

City of Kuna

Payment Approval Report - City Council Approval  
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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>BSN SPORTS, LLC</b>												
1739	BSN SPORTS, LLC	922019136	15827	<u>NYLON NETTING, PITCHERS PLATE, FENCE GUARD, MOUNT BENCH AND MISC. SUPPLIES FOR SOFTBALL FIELD AT ZAMZOWS, J. LORENTZ, JUN. 23</u>	07/05/2023	30,112.72	30,112.72	50-6045 <u>CONTINGENCY</u>	1335	7/23	07/21/2023	
Total 922019136:						30,112.72	30,112.72					
Total BSN SPORTS, LLC:						30,112.72	30,112.72					
<b>CENTURION ENGINEERS INC</b>												
347	CENTURION ENGINEERS INC	7853		<u>PROFESSIONAL SERVICES FOR DANSKIN PRESSURE IRRIGATION BOOSTER STATION, STAKE &amp; RESTAKE, BILLING THROUGH 06/30/2023, D. CROSSLEY.</u>	07/06/2023	600.00	.00	25-6020 <u>CAPITAL IMPROVEMENTS</u>	1298	7/23		
Total 7853:						600.00	.00					
Total CENTURION ENGINEERS INC:						600.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 07/07-08/06/2023-WATER</u>	07/07/2023	27.12	27.12	20-6255 <u>TELEPHONE EXPENSE</u>	0	7/23	07/21/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 07/07-08/06/2023-SEWER</u>	07/07/2023	27.12	27.12	21-6255 <u>TELEPHONE EXPENSE</u>	0	7/23	07/21/2023	
62	CENTURYLINK	208922917954		<u>DEDICATED LANDLINE TO SCADA, 07/07-08/06/2023-PI</u>	07/07/2023	10.33	10.33	25-6255 <u>TELEPHONE EXPENSE</u>	0	7/23	07/21/2023	
Total 208922917954B07072023:						64.57	64.57					
Total CENTURYLINK:						64.57	64.57					

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<b>CITY OF BOISE</b>												
571	CITY OF BOISE	511		<u>JULY-SEPTEMBER 2023 CONTRIBUTION FOR ALLUMBAUGH HOUSE</u>	07/13/2023	3,316.34	.00	<u>01-6070 DONATIONS EXPENSE</u>	0	7/23		
Total 511:						3,316.34	.00					
Total CITY OF BOISE:						3,316.34	.00					
<b>COASTLINE EQUIPMENT COMPANY</b>												
1788	COASTLINE EQUIPMENT COMPANY	1025411		<u>WATER TRUCK RENTAL FOR ZAMZOWS PARK, M.WEBB, JULY '23</u>	06/09/2023	3,146.50	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		
Total 1025411:						3,146.50	.00					
Total COASTLINE EQUIPMENT COMPANY:						3,146.50	.00					
<b>COMMERCIAL TIRE INC</b>												
2204	COMMERCIAL TIRE INC	45-14402	16076	<u>NEW TIRES FOR PARKS MOWER, J. DURHAM, JULY '23</u>	07/13/2023	270.90	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
Total 45-14402:						270.90	.00					
2204	COMMERCIAL TIRE INC	45-14505	16089	<u>AIR BAG KIT FOR PARKS TRUCK #44, J. DURHAM, JULY '23</u>	07/18/2023	1,501.14	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	7/23		
Total 45-14505:						1,501.14	.00					
2204	COMMERCIAL TIRE INC	45-14507	16101	<u>NEW TIRE FOR PARKS MOWER TRAILER, J. DURHAM, JULY '23</u>	07/18/2023	144.19	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
Total 45-14507:						144.19	.00					
Total COMMERCIAL TIRE INC:						1,916.23	.00					

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<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	T114159	16078	<u>20 EACH METER REGISTERS, D. CROSSLEY, JULY, '23</u>	07/14/2023	5,759.20	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	7/23		
Total T114159:						5,759.20	.00					
63	CORE & MAIN LP	T144100	16077	<u>PARTS FOR FIRE HYDRANT METERS, D. CROSSLEY, JULY, 23</u>	07/14/2023	1,252.06	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total T144100:						1,252.06	.00					
Total CORE & MAIN LP:						7,011.26	.00					
<b>CREATIVE WRAPS</b>												
1970	CREATIVE WRAPS	3323	16020	<u>STICKERS FOR DOOR ON NEW F150 WATER TRUCK, J. DURHAM, JULY, '23-WATER</u>	07/07/2023	64.00	64.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
1970	CREATIVE WRAPS	3323	16020	<u>WATER NEW F150, STICKERS FOR DOOR, J. DURHAM, JULY, '23-PI</u>	07/07/2023	16.00	16.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23	07/14/2023	
Total 3323:						80.00	80.00					
1970	CREATIVE WRAPS	3324	16021	<u>NEW UTILITY ESCAPE DOOR STICKERS, JULY, '23-WATER</u>	07/07/2023	147.00	147.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
1970	CREATIVE WRAPS	3324	16021	<u>NEW UTILITY ESCAPE DOOR STICKERS, JULY, '23-SEWER</u>	07/07/2023	147.00	147.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
1970	CREATIVE WRAPS	3324	16021	<u>NEW UTILITY ESCAPE DOOR STICKERS, JULY, '23-PI</u>	07/07/2023	56.00	56.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23	07/14/2023	
Total 3324:						350.00	350.00					
Total CREATIVE WRAPS:						430.00	430.00					

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<b>CTA INC</b>												
2224	CTA INC	177859		<u>PROFESSIONAL SERVICES FROM 06/01-06/30/2023, ASSESSMENT OF OLD HISTORY BUILDING, B. WITHROW, JUNE.: 23</u>	06/30/2023	4,224.53	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	7/23		
Total 177859:						4,224.53	.00					
Total CTA INC:						4,224.53	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	9146	16002	<u>PROGRAMMING AND TESTING ON THE ONSITE LIFT STATION AT PLANT, T. FLEMING, JULY. 23</u>	06/30/2023	157.50	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 9146:						157.50	.00					
147	CUSTOM ELECTRIC, INC.	9153	16133	<u>PROGRAMMING ON KEPT SERVER &amp; WIN911 AT WWTP, T. FLEMING, JULY. '23</u>	07/21/2023	210.00	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 9153:						210.00	.00					
147	CUSTOM ELECTRIC, INC.	9159	16140	<u>HOKED UP THE BANDSCREEN AND REPLACED CONDUIT, D. CROSSLEY, JULY, '23</u>	07/24/2023	722.50	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 9159:						722.50	.00					
Total CUSTOM ELECTRIC, INC.:						1,090.00	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	10130	16153	<u>BAG BALM FOR GASKETS ON THE TORO SPRAYER, J. DURHAM, JULY '23</u>	07/26/2023	11.99	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
75	D & B SUPPLY	10130	16153	<u>BLACK LEATHER LACE FOR BOOTS, J. DURHAM, JULY '23</u>	07/26/2023	4.99	.00	<u>01-6285 UNIFORMS</u>	1004	7/23		

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Total 10130:						16.98	.00					
75	D & B SUPPLY	10142	16155	<u>NEW WEED EATER, J. PEREZ, JULY '23</u>	07/26/2023	489.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/23		
75	D & B SUPPLY	10142	16155	<u>SPEED FEED HEAD &amp; ULTRA 2 CYCLE MIX, J. PEREZ, JULY '23</u>	07/26/2023	78.93	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
Total 10142:						568.92	.00					
75	D & B SUPPLY	75089	16060	<u>TOOLS FOR CONSTRUCTION CREW TRUCK, B. VILLENUEVA, JULY '23</u>	07/12/2023	2,079.49	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/23		
Total 75089:						2,079.49	.00					
75	D & B SUPPLY	75251	16075	<u>GENERATOR FOR PARKS, J. DURHAM, JULY '23</u>	07/13/2023	1,099.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	7/23		
75	D & B SUPPLY	75251	16075	<u>DROP HITCH FOR TRAILERS, J. DURHAM, JULY '23</u>	07/13/2023	237.97	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
Total 75251:						1,337.96	.00					
75	D & B SUPPLY	7636	16073	<u>HITCH FOR NEW F150 WATER TRUCK, J.DURHAM, JULY, '23- WATER</u>	07/13/2023	176.00	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
75	D & B SUPPLY	7636	16073	<u>HITCH FOR NEW F150 WATER TRUCK, J.DURHAM, JULY, '23-PI</u>	07/13/2023	43.99	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23		
Total 7636:						219.99	.00					
75	D & B SUPPLY	8796	16110	<u>WORMS FOR PARKS RANGERS PROGRAM, J. PEREZ, JULY '23</u>	07/19/2023	19.74	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1086	7/23		

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Total 8796:						19.74	.00					
75	D & B SUPPLY	9148	16122	<u>HITCH PIN AND GREASE TUBES FOR PARKS TRACTOR, B. VILLANUEVA, JULY '23</u>	07/21/2023	64.29	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	7/23		
Total 9148:						64.29	.00					
75	D & B SUPPLY	9246	16134	<u>SPRAYER WAND FOR SPRAYER RIG AT FARM, R. HENZE, JULY '23</u>	07/21/2023	21.99	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 9246:						21.99	.00					
75	D & B SUPPLY	9879	16144	<u>2 BAGS OF IRON AND FERTILIZER SPREADER FOR BERNIE, J. PEREZ, JULY '23</u>	07/25/2023	105.67	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total 9879:						105.67	.00					
Total D & B SUPPLY:						4,435.03	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	281405	16056	<u>DRAIN PLUG AND KNIFE FOR FLEET, J. DURHAM, JULY '23- ADMIN</u>	07/12/2023	4.22	4.22	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
2115	DYNA PARTS LLC	281405	16056	<u>DRAIN PLUG AND KNIFE FOR FLEET, J. DURHAM, JULY '23- WATER</u>	07/12/2023	1.69	1.69	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
2115	DYNA PARTS LLC	281405	16056	<u>DRAIN PLUG AND KNIFE FOR FLEET, J. DURHAM, JULY '23- SEWER</u>	07/12/2023	1.69	1.69	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23	07/14/2023	
2115	DYNA PARTS LLC	281405	16056	<u>DRAIN PLUG AND KNIFE FOR FLEET, J. DURHAM, JULY '23- P.I</u>	07/12/2023	.83	.83	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23	07/14/2023	

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Total 281405:						8.43	8.43					
2115	DYNA PARTS LLC	281428	16065	<u>WIPER BLADES &amp; WIPER FLUID FOR PARKS TRUCK. B. VILLANUEVA, JULY '23</u>	07/12/2023	27.97	27.97	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	7/23	07/14/2023	
Total 281428:						27.97	27.97					
2115	DYNA PARTS LLC	281456	16067	<u>DEFECTIVE BATTERY RETURN/CREDIT (PURCHASED INVOICE 247495 11/10/2021)</u>	07/13/2023	-124.54	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	7/23		
2115	DYNA PARTS LLC	281456	16067	<u>CREDIT FOR CORE DEPOSIT ON INVOICE 247495 11/10/2021</u>	07/13/2023	-18.00	.00	<u>01-6097 DEPOSITS ON ACCOUNT</u>	1004	7/23		
2115	DYNA PARTS LLC	281456	16067	<u>BATTERY FOR PARKS F-350 WITH 2 YEAR WARRANTY, J. DURHAM, JULY '23</u>	07/13/2023	124.54	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	7/23		
2115	DYNA PARTS LLC	281456	16067	<u>ONE EACH CORE DEPOSIT, JULY '23</u>	07/13/2023	18.00	.00	<u>01-6097 DEPOSITS ON ACCOUNT</u>	1004	7/23		
2115	DYNA PARTS LLC	281456	16067	<u>WARRANTY ADJUSTMENT FOR DEFECTIVE BATTERY PURCHASED 11/10/2021, J. DURHAM, JULY '23</u>	07/13/2023	45.80	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	7/23		
Total 281456:						45.80	.00					
2115	DYNA PARTS LLC	281531		<u>OIL FILTER FOR SEWER TRUCK #08, J. DURHAM, JULY '23</u>	07/14/2023	37.19	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
Total 281531:						37.19	.00					
2115	DYNA PARTS LLC	281710	16103	<u>REPAIR CHAIN FOR PIPE WRENCH, D. ABBOTT, JULY '23</u>	07/18/2023	8.99	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total 281710:						8.99	.00					

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2115	DYNA PARTS LLC	281719	16104	<u>SHOP SUPPLIES FOR FLEET INVENTORY, J. DURHAM, JULY '23- ADMIN</u>	07/18/2023	9.73	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
2115	DYNA PARTS LLC	281719	16104	<u>SHOP SUPPLIES FOR FLEET INVENTORY, J. DURHAM, JULY '23- WATER</u>	07/18/2023	3.89	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
2115	DYNA PARTS LLC	281719	16104	<u>SHOP SUPPLIES FOR FLEET INVENTORY, J. DURHAM, JULY '23- SEWER</u>	07/18/2023	3.89	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
2115	DYNA PARTS LLC	281719	16104	<u>SHOP SUPPLIES FOR FLEET INVENTORY, J. DURHAM, JULY '23- P.I</u>	07/18/2023	1.95	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23		
Total 281719:						19.46	.00					
Total DYNA PARTS LLC:						147.84	36.40					
<b>E &amp; H QUALITY CONSTRUCTION LLC</b>												
2057	E & H QUALITY CONSTRUCTION LLC	07252023EH	16108	<u>TEAR OFF AND REPLACE ROOF ON DANSKIN WELL PUMP HOUSE, S. HOWELL, JULY '23</u>	07/25/2023	4,514.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total 07252023EH:						4,514.00	.00					
2057	E & H QUALITY CONSTRUCTION LLC	07252023EHA	16108	<u>TEAR OFF &amp; REPLACE ROOF ON CEDAR WELL PUMP HOUSE, S. HOWELL, JULY '23</u>	07/25/2023	7,250.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	0	7/23		
Total 07252023EHA:						7,250.00	.00					
Total E & H QUALITY CONSTRUCTION LLC:						11,764.00	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0823787-1		<u>ANGLE BALL VALVES FOR REPAIR AND STOCK-WATER</u>	07/10/2023	415.20	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	7/23		
219	FERGUSON ENTERPRISES INC	0823787-1		<u>ANGLE BALL VALVES FOR REPAIR AND STOCK-PI</u>	07/10/2023	103.80	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		

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Total 0823787-1:						519.00	.00					
219	FERGUSON ENTERPRISES INC	0853490-1		<u>STOCK &amp; REPAIR SUPPLIES, D. CROSSLEY, JULY '23-WATER</u>	07/10/2023	2,671.60	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	7/23		
219	FERGUSON ENTERPRISES INC	0853490-1		<u>STOCK &amp; REPAIR SUPPLIES, D. CROSSLEY, JULY '23-PI</u>	07/10/2023	667.89	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total 0853490-1:						3,339.49	.00					
219	FERGUSON ENTERPRISES INC	0853615	15637	<u>10 IN SADDLES &amp; 10 INCH REPAIR COUPLERS FOR INVENTORY, R. JONES, JULY '23-WATER</u>	07/10/2023	782.40	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	7/23		
219	FERGUSON ENTERPRISES INC	0853615	15637	<u>10 IN SADDLES &amp; 10 INCH REPAIR COUPLERS FOR INVENTORY, R. JONES, JULY '23-PI</u>	07/10/2023	195.60	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total 0853615:						978.00	.00					
219	FERGUSON ENTERPRISES INC	0860445	16035	<u>PUMP STK BATTERY ADAPTER AND PUMP STK BASE, D. CROSSLEY, JULY '23-WATER</u>	07/10/2023	241.89	.00	<u>20-6175 SMALL TOOLS</u>	0	7/23		
219	FERGUSON ENTERPRISES INC	0860445	16035	<u>PUMP STK BATTERY ADAPTER AND PUMP STK BASE, D. CROSSLEY, JULY '23-PI</u>	07/10/2023	60.47	.00	<u>25-6175 SMALL TOOLS</u>	0	7/23		
Total 0860445:						302.36	.00					
219	FERGUSON ENTERPRISES INC	0860785	16057	<u>1,000 FT 6 INCH IRRIGATION PIPE FOR ZAMZOWS, M. WEBB, JULY '23</u>	07/14/2023	10,750.00	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		
Total 0860785:						10,750.00	.00					

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Total FERGUSON ENTERPRISES INC:						15,888.85	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	8788683	16048	<u>HOSE COUPLER AND 15 FT OF HOSE FOR STICK PUMPS. J. COX, JULY '23</u>	07/11/2023	67.01	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total 8788683:						67.01	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	8789143	16045	<u>CONNECTORS TO MONITOR IRRIGATION WATER PRESSURE. J. ADAMS, JULY '23</u>	07/11/2023	79.08	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total 8789143:						79.08	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	8804262	16147	<u>FITTINGS FOR TRANSDUCERS FOR PRESSURE TESTING AROUND GREENBELT. J. PEREZ, JULY '23</u>	07/25/2023	103.65	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total 8804262:						103.65	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						249.74	.00					
<b>GRANITE EXCAVATION INC</b>												
1907	GRANITE EXCAVATION INC	24742	16090	<u>REPAIR IRRIGATION LEAK AT ARROYO VISTA #1. D. CROSSLEY, JULY '23</u>	07/14/2023	3,770.22	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total 24742:						3,770.22	.00					
Total GRANITE EXCAVATION INC:						3,770.22	.00					
<b>HD SUPPLY INC</b>												
265	HD SUPPLY INC	INV00074853	16099	<u>2 EACH. HOUR METERS FOR LIFT STATIONS. D. CROSSLEY, JULY '23</u>	07/17/2023	120.75	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		



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				<u>COMMUNICATION TOWERS, D. HANSON, JULY '23</u>	07/19/2023	36.64	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	7/23		
		Total 36264:				36.64	.00					
1802	IDAHO PRESS TRIBUNE, LLC	36265	16069	<u>AD# 398362, LEGAL PUBLIC NOTICE, CASE NO. 23-09-SUP, 866 E GREAT BEAR IN HOME DAYCARE, J. REID, JULY '23</u>	07/19/2023	37.38	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	7/23		
		Total 36265:				37.38	.00					
1802	IDAHO PRESS TRIBUNE, LLC	36266	16032	<u>AD# 398802, LEGAL PUBLIC NOTICE, CASE NO. 22-11-AN, SWANSON &amp; WEEKES, T. BEHUNIN, JULY '23</u>	07/19/2023	37.38	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	7/23		
		Total 36266:				37.38	.00					
1802	IDAHO PRESS TRIBUNE, LLC	36267	16030	<u>AD# 398803, LEGAL PUBLIC NOTICE, CASE NO. 20-03-ZC &amp; 20-14-DR, LEDGESTONE PLAZA, T. BEHUNIN, JULY '23</u>	07/19/2023	42.56	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	7/23		
		Total 36267:				42.56	.00					
1802	IDAHO PRESS TRIBUNE, LLC	36433	16119	<u>AD#400645, LEGAL PUBLIC NOTICE, PUBLISHING ORDINANCE 17, N. STANLEY, JULY '23</u>	07/26/2023	463.58	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	7/23		
		Total 36433:				463.58	.00					
1802	IDAHO PRESS TRIBUNE, LLC	36434	16119	<u>AD# 400757, LEGAL PUBLIC NOTICE, ORDINANCE 16, N. STANLEY, JULY '23</u>	07/26/2023	1,056.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	7/23		
		Total 36434:				1,056.00	.00					

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Total IDAHO PRESS TRIBUNE, LLC:						1,967.67	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	416597	16094	<u>PLASTIC FOR BACKUP GENERATOR FOR POLICE STATION, N. STANLEY, JULY, '23</u>	07/17/2023	2,472.60	2,472.60	<u>01-6045 CONTINGENCY</u>	1322	7/23	07/21/2023	
Total 416597:						2,472.60	2,472.60					
37	INTERMOUNTAIN GAS CO	482195000070		<u>NATURAL GAS CONSUMPTION AT NWWTP, 06/07-07/05/2023-WATER</u>	07/06/2023	21.36	21.36	<u>20-6290 UTILITIES EXPENSE</u>	0	7/23	07/14/2023	
37	INTERMOUNTAIN GAS CO	482195000070		<u>NATURAL GAS CONSUMPTION AT NWWTP, 06/07-07/05/2023-SEWER</u>	07/06/2023	21.36	21.36	<u>21-6290 UTILITIES EXPENSE</u>	0	7/23	07/14/2023	
37	INTERMOUNTAIN GAS CO	482195000070		<u>NATURAL GAS CONSUMPTION AT NWWTP, 06/07-07/05/2023-PI</u>	07/06/2023	8.13	8.13	<u>25-6290 UTILITIES EXPENSE</u>	0	7/23	07/14/2023	
Total 48219500007062023:						50.85	50.85					
Total INTERMOUNTAIN GAS CO:						2,523.45	2,523.45					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	07072023-071		<u>SANITATION RECEIPT TRANSFER, 07/07-07/13/2023</u>	07/14/2023	121,066.26	121,066.26	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	7/23	07/14/2023	
230	J & M SANITATION, INC.	07072023-071		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 07/07-07/13/2023</u>	07/14/2023	-11,961.35	-11,961.35	<u>01-4170 FRANCHISE FEES</u>	0	7/23	07/14/2023	
Total 07072023-07132023:						109,104.91	109,104.91					
230	J & M SANITATION, INC.	07142023-072		<u>SANITATION RECEIPT TRANSFER, 07/14-07/20/2023</u>	07/21/2023	112,716.05	112,716.05	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	7/23	07/21/2023	
230	J & M SANITATION, INC.	07142023-072		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 07/14-07/20/2023</u>	07/21/2023	-11,136.35	-11,136.35	<u>01-4170 FRANCHISE FEES</u>	0	7/23	07/21/2023	

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Total 07142023-07202023:						101,579.70	101,579.70					
Total J & M SANITATION, INC.:						210,684.61	210,684.61					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	4350416		<u>ACH MONTHLY PROCESSING FEE-ADMIN</u>	07/01/2023	40.14	40.14	<u>01-6052 CONTRACT SERVICES</u>	0	7/23	07/21/2023	
1328	JACK HENRY & ASSOCIATES, INC.	4350416		<u>ACH MONTHLY PROCESSING FEE-WATER</u>	07/01/2023	27.46	27.46	<u>20-6052 CONTRACT SERVICES</u>	0	7/23	07/21/2023	
1328	JACK HENRY & ASSOCIATES, INC.	4350416		<u>ACH MONTHLY PROCESSING FEE-SEWER</u>	07/01/2023	27.46	27.46	<u>21-6052 CONTRACT SERVICES</u>	0	7/23	07/21/2023	
1328	JACK HENRY & ASSOCIATES, INC.	4350416		<u>ACH MONTHLY PROCESSING FEE-PI</u>	07/01/2023	10.55	10.55	<u>25-6052 CONTRACT SERVICES</u>	0	7/23	07/21/2023	
Total 4350416:						105.61	105.61					
Total JACK HENRY & ASSOCIATES, INC.:						105.61	105.61					
<b>JANET CALDERON</b>												
2150	JANET CALDERON	072123NG		<u>ENTERTAINMENT FOR FREEDOM FIESTA, S. JONES, JULY. '23</u>	07/21/2023	700.00	700.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total 072123NG:						700.00	700.00					
Total JANET CALDERON:						700.00	700.00					
<b>JESSE LOPEZ-GONZALEZ</b>												
2234	JESSE LOPEZ-GONZALEZ	072123JL		<u>ENTERTAINMENT FOR FREEDOM FIESTA, S. JONES, JULY. '23</u>	07/21/2023	600.00	600.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total 072123JL:						600.00	600.00					

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Total JESSE LOPEZ-GONZALEZ:						600.00	600.00					
<b>JMAC MATERIALS BOISE LLC</b>												
2127	JMAC MATERIALS BOISE LLC	7994		<u>3/4" ROAD BASE, ZAMZOWS PARKS, B. WITHROW, JULY, '23</u>	07/21/2023	1,438.35	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		
Total 7994:						1,438.35	.00					
Total JMAC MATERIALS BOISE LLC:						1,438.35	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0164109		<u>PROFESSIONAL SERVICES FROM NTP TO JUNE 30, 2023, HELEN ZAMZOW PARK DESIGN BUILD ASSIST, JULY, '23</u>	07/13/2023	1,868.90	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		
Total 0164109:						1,868.90	.00					
Total J-U-B ENGINEERS, INC.:						1,868.90	.00					
<b>JWC ENVIRONMENTAL LLC</b>												
1365	JWC ENVIRONMENTAL LLC	115678	15992	<u>NEW AUGER FOR SCREEN WASHER IN HEADWORKS BUILDING, M.NADEAU, JUN.'23</u>	07/14/2023	11,600.19	.00	<u>21-6166 PP&amp;E PURCHASES - OPERATIONS</u>	1051	7/23		
Total 115678:						11,600.19	.00					
Total JWC ENVIRONMENTAL LLC:						11,600.19	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0231778		<u>PROFESSIONAL SERVICES FROM 06/04-07/01/2023- AVALON &amp; ORCHARD PEDESTRIAN PATHWAY</u>	07/01/2023	1,450.00	.00	<u>03-6355 TRANSPORTATION -ORCHARD CROSS</u>	0	7/23		
Total 0231778:						1,450.00	.00					
429	KELLER ASSOCIATES, INC.	0231781		<u>PROFESSIONAL SERVICES FROM 06/04-07/01/2023, SWAN FALLS RRFB CROSSING</u>	07/01/2023	3,750.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	7/23		

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Total 0231781:						3,750.00	.00					
429	KELLER ASSOCIATES, INC.	0231850		<u>PROFESSIONAL SERVICES FROM 06/04-07/01/2023, WASTEWATER SYSTEM MASTER PLAN UPDATE</u>	07/01/2023	36,840.00	.00	21-6045 CONTINGENCY	1314	7/23		
Total 0231850:						36,840.00	.00					
Total KELLER ASSOCIATES, INC.:						42,040.00	.00					
<b>KELLI BROWN</b>												
2195	KELLI BROWN	072123FI		<u>ENTERTAINMENT FOR FREEDOM FIESTA, S. JONES, JULY '23</u>	07/21/2023	1,500.00	1,500.00	01-6135 PUBLIC ENTERTAINMENT	1004	7/23	07/21/2023	
Total 072123FI:						1,500.00	1,500.00					
Total KELLI BROWN:						1,500.00	1,500.00					
<b>KENDALL FORD OF MERIDIAN LLC</b>												
1616	KENDALL FORD OF MERIDIAN LLC	2357652	16047	<u>FILTER FOR FACILITIES TRUCK #87, J.DURHAM, JUL.'23-ADMIN</u>	07/11/2023	4.90	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/23		
1616	KENDALL FORD OF MERIDIAN LLC	2357652	16047	<u>FILTER FOR FACILITIES TRUCK #87, J.DURHAM, JUL.'23-WATER</u>	07/11/2023	1.96	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/23		
1616	KENDALL FORD OF MERIDIAN LLC	2357652	16047	<u>FILTER FOR FACILITIES TRUCK #87, J.DURHAM, JUL.'23-SEWER</u>	07/11/2023	1.96	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	7/23		
1616	KENDALL FORD OF MERIDIAN LLC	2357652	16047	<u>FILTER FOR FACILITIES TRUCK #87, J.DURHAM, JUL.'23-PI</u>	07/11/2023	.98	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	7/23		
Total 2357652:						9.80	.00					
Total KENDALL FORD OF MERIDIAN LLC:						9.80	.00					

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<b>KM ENGINEERING LLP</b>												
2174	KM ENGINEERING LLP	22-219-06		<u>MASON CREEK SEWER PHASE 1, PROJECT: 22-219-06, INVOICE CUTOFF DATE 07/15/2023</u>	07/21/2023	1,782.50	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1299	7/23		
Total 22-219-06:						1,782.50	.00					
Total KM ENGINEERING LLP:						1,782.50	.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	7212023		<u>BUILDING KNOWLEDGE, KEEPING BALANCE &amp; STARING DOWN YOUR TOUGHEST OPPONENT, AUGUST 10TH EVENT, OPIOD TRAINING</u>	07/21/2023	4,000.00	.00	<u>03-6354 GRANT EXPENDITURES</u>	0	7/23		
Total 7212023:						4,000.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						4,000.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A137033	16058	<u>SHRINK WRAP FILM FOR PICNIC TABLES, R. WARWICK, JULY, '23</u>	07/12/2023	11.24	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total A137033:						11.24	.00					
499	KUNA LUMBER	A137068	16033	<u>BOARDS FOR PATHWAY AT SEGO PARK, S. CAHILL, JULY '23</u>	07/10/2023	287.93	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total A137068:						287.93	.00					
499	KUNA LUMBER	A137073		<u>RETURN PLUGS FOR PARKS OFFICE, S. HOWELL, JULY, '23</u>	07/10/2023	-9.17	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total A137073:						-9.17	.00					

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499	KUNA LUMBER	A137075		<u>1 GAP FILLER SEALANT FOR PARKS OFFICE, S.HOWELL, JULY '23</u>	07/10/2023	7.37	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
499	KUNA LUMBER	A137075		<u>RETURN PLUG FOR PARKS OFFICE, S. HOWELL, JULY '23</u>	07/10/2023	-5.39	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total A137075:						1.98	.00					
499	KUNA LUMBER	A137127	16050	<u>4 INCH PVC COUPLING FOR IRRIGATION REPAIR, D. ABBOTT, JULY '23</u>	07/12/2023	52.67	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total A137127:						52.67	.00					
499	KUNA LUMBER	A137145	16061	<u>WATER PRESSURE GAUGE FOR IRRIGATION, WELL #2, R. WARWICK, JULY '23</u>	07/12/2023	22.49	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total A137145:						22.49	.00					
499	KUNA LUMBER	A137167	16074	<u>STUDS AND FRAMING SUPPLIES FOR PARKS OFFICE, J. ADAMS, JULY '23</u>	07/13/2023	521.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	7/23		
Total A137167:						521.00	.00					
499	KUNA LUMBER	A137281	16107	<u>WINDOW SEAL FOR WINDOW INSTALL AT PARKS SHOP, S. HOWELL, JULY '23</u>	07/18/2023	52.19	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total A137281:						52.19	.00					
499	KUNA LUMBER	A137305	16114	<u>3 EACH COUPLINGS FOR IRRIGATION PARTS &amp; STOCK, M. DAVILLA, JULY '23</u>	07/19/2023	5.10	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	7/23		
Total A137305:						5.10	.00					

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499	KUNA LUMBER	A137416	16138	<u>PLYWOOD AND ADHESIVE FOR THE OASIS FLOOR, J. ADAMS, JULY. '23</u>	07/24/2023	40.50	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total A137416:						40.50	.00					
499	KUNA LUMBER	B173138	16034	<u>FIX PLUMBING AT PARKS OFFICE, S. HOWELL, JULY. '23</u>	07/10/2023	33.43	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total B173138:						33.43	.00					
499	KUNA LUMBER	B173263	16062	<u>THREADED ROD AND CHANNEL FOR PARKS SHOP, J. ADAMS, JULY. '23</u>	07/12/2023	58.45	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	7/23		
Total B173263:						58.45	.00					
499	KUNA LUMBER	B173286	16068	<u>12 PRESSURE TREATED BOARDS TO INSTALL UNDER LITTLE SHEDS AT K2, J. PEREZ, JULY '23</u>	07/13/2023	398.88	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total B173286:						398.88	.00					
499	KUNA LUMBER	B173330	16085	<u>IMPACT ADAPTER &amp; WASHERS FOR SPLASH PAD, S. HOWELL, JULY. '23</u>	07/14/2023	9.13	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total B173330:						9.13	.00					
499	KUNA LUMBER	B173387	16091	<u>NUTS FOR BUILDING REMODEL, STOCK FOR TRAILER, J. ADAMS 'JULY 23</u>	07/17/2023	74.99	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	7/23		
Total B173387:						74.99	.00					
499	KUNA LUMBER	B173411	16098	<u>HARDWARE TO HANG PICTURE IN M. TREASURE OFFICE, S. HOWELL, JULY. '23</u>	07/17/2023	5.21	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	7/23		

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Total B173411:						5.21	.00					
499	KUNA LUMBER	B173427	16100	<u>MATERIALS FOR PARK SHOP ROLE UP DOOR FRAME, J. PEREZ, JULY '23</u>	07/18/2023	144.72	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	7/23		
Total B173427:						144.72	.00					
499	KUNA LUMBER	B173467	16111	<u>INSULATION ROLLS FOR PARKS NEW SHOP, J. ADAMS, JULY '23</u>	07/19/2023	431.89	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1323	7/23		
Total B173467:						431.89	.00					
499	KUNA LUMBER	B173488	16116	<u>BOLTS TO INSTALL DOOR FOR THE GREENBELT BATHROOMS, S. HOWELL, JULY, '23</u>	07/19/2023	24.30	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
499	KUNA LUMBER	B173488	16116	<u>BIT EXTENSION FOR FLEET SHOP, S. HOWELL, JULY, '23- ADMIN</u>	07/19/2023	5.62	.00	<u>01-6175 SMALL TOOLS</u>	0	7/23		
499	KUNA LUMBER	B173488	16116	<u>BIT EXTENSION FOR FLEET SHOP, S. HOWELL, JULY, '23- WATER</u>	07/19/2023	2.25	.00	<u>20-6175 SMALL TOOLS</u>	0	7/23		
499	KUNA LUMBER	B173488	16116	<u>BIT EXTENSION FOR FLEET SHOP, S. HOWELL, JULY, '23- SEWER</u>	07/19/2023	2.25	.00	<u>21-6175 SMALL TOOLS</u>	0	7/23		
499	KUNA LUMBER	B173488	16116	<u>BIT EXTENSION FOR FLEET SHOP, S. HOWELL, JULY, '23-PI</u>	07/19/2023	1.13	.00	<u>25-6175 SMALL TOOLS</u>	0	7/23		
Total B173488:						35.55	.00					
499	KUNA LUMBER	B173551	16128	<u>POLY PLUG &amp; SILICONE SEALANT FOR BAND SCREEN PARTS, M. NADEAU, JULY, '23</u>	07/21/2023	8.44	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	7/23		
Total B173551:						8.44	.00					

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Total KUNA LUMBER:						2,186.62	.00					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	2034	16113	REPAIR FOR WOMENS BATHROOM DOOR AT GREENBELT, S. HOWELL, JULY '23	07/11/2023	604.84	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	7/23		
Total 2034:						604.84	.00					
1775	KUNA MACHINE LLC	2042	16080	TUBING FOR FORKLIFT EXTENSIONS TO MOVE BUILDINGS, B. REED, JULY '23	07/13/2023	588.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	7/23		
Total 2042:						588.00	.00					
Total KUNA MACHINE LLC:						1,192.84	.00					
<b>LOCAHAN LLC</b>												
1619	LOCAHAN LLC	AR1194980		CONTRACT LEASE CHARGE, MODEL# IMC4500LT, SERIAL #3122R790389, #3122R790356	07/17/2023	433.94	.00	01-6212 RENT-EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194980		CONTRACT OVERAGE CHARGE, 06/01-06/30/2023, MODEL# IMC4500LT, SERIAL #3122R790389, #3122R790356-ADMIN	07/17/2023	113.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194980		CONTRACT OVERAGE CHARGE, 06/01-06/30/2023, MODEL# IMC4500LT, SERIAL #3122R790389, #3122R790356-WATER	07/17/2023	77.44	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194980		CONTRACT OVERAGE CHARGE, 06/01-06/30/2023, MODEL# IMC4500LT, SERIAL #3122R790389, #3122R790356-SEWER	07/17/2023	77.44	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194980		CONTRACT OVERAGE CHARGE, 06/01-06/30/2023, MODEL# IMC4500LT, SERIAL #3122R790389, #3122R790356-PI	07/17/2023	29.80	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/23		

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Total AR1194980:						731.82	.00					
1619	LOCAHAN LLC	AR1194981		<u>CONTRACT LEASE CHARGE, MODEL# MPC307SPF &amp; SERIAL# C509P900318</u>	07/17/2023	47.49	.00	01-6212 RENT-EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194981		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, MODEL# MPC307SPF &amp; SERIAL# C509P900318-ADMIN</u>	07/17/2023	28.75	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194981		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, MODEL# MPC307SPF &amp; SERIAL# C509P900318-WATER</u>	07/17/2023	19.67	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194981		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, MODEL# MPC307SPF &amp; SERIAL# C509P900318-SEWER</u>	07/17/2023	19.67	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194981		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, MODEL# MPC307SPF &amp; SERIAL# C509P900318-PI</u>	07/17/2023	7.55	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/23		
Total AR1194981:						123.13	.00					
1619	LOCAHAN LLC	AR1194982		<u>CONTRACT LEASE CHARGE, MODEL# MX2651, SERIAL# 03012172</u>	07/17/2023	95.55	.00	20-6212 RENT - EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194982		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, CONTRACT LEASE CHARGE, MODEL# MX2651, SERIAL# 03012172-WATER</u>	07/17/2023	35.23	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	7/23		
1619	LOCAHAN LLC	AR1194982		<u>CONTRACT OVERAGE CHARGE.06/01-06/30/2023, CONTRACT LEASE CHARGE, MODEL# MX2651, SERIAL# 03012172-SEWER</u>	07/17/2023	35.23	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	7/23		

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1619	LOCAHAN LLC	AR1194982		<u>CONTRACT OVERAGE CHARGE, 06/01-06/30/2023, CONTRACT LEASE CHARGE, MODEL# MX2651, SERIAL# 03012172-PI</u>	07/17/2023	13.41	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	7/23		
Total AR1194982:						179.42	.00					
Total LOCAHAN LLC:						1,034.37	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	P22342	16148	<u>2 1/2 INCH FIRE HOSE, J. PEREZ, JULY '23</u>	07/25/2023	121.28	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total P22342:						121.28	.00					
Total METROQUIP, INC.:						121.28	.00					
<b>MICHAEL A MONTAG</b>												
2226	MICHAEL A MONTAG	072123MM		<u>ENTERTAINMENT FOR FREEDOM FIESTA, S. JONES, JULY. '23</u>	07/21/2023	3,300.00	3,300.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total 072123MM:						3,300.00	3,300.00					
Total MICHAEL A MONTAG:						3,300.00	3,300.00					
<b>MISCELLANEOUS #2</b>												
1849	MISCELLANEOUS #2	07142023FC		<u>RELEASE OF CASH BOND FOR FALCON CREST COURAGE LANE LANDSCAPING, R25-2023</u>	07/14/2023	306,156.25	306,156.25	<u>30-2080 DEVELOPER DEPOSITS</u>	0	7/23	07/14/2023	
Total 07142023FC:						306,156.25	306,156.25					
1849	MISCELLANEOUS #2	07142023MB		<u>WORK BOOTS FOR M. BORZICK, JULY '23-ADMIN</u>	07/14/2023	75.00	75.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1003	7/23	07/14/2023	

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1849	MISCELLANEOUS #2	07142023MB		<u>WORK BOOTS FOR M. BORZICK, JULY '23-WATER</u>	07/14/2023	105.00	105.00	<u>20-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	6/23	07/14/2023	
1849	MISCELLANEOUS #2	07142023MB		<u>WORK BOOTS FOR M. BORZICK, JULY '23-SEWER</u>	07/14/2023	105.00	105.00	<u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	7/23	07/14/2023	
1849	MISCELLANEOUS #2	07142023MB		<u>WORK BOOTS FOR M. BORZICK, JULY '23-PI</u>	07/14/2023	15.00	15.00	<u>25-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	7/23	07/14/2023	
Total 07142023MB:						300.00	300.00					
1849	MISCELLANEOUS #2	07142023SH		<u>PULL BEHIND GRADER FOR ZAMZOWS PARK, B. WITHROW, JULY, '23</u>	07/14/2023	2,500.00	2,500.00	<u>50-6045 CONTINGENCY</u>	1335	7/23	07/14/2023	
Total 07142023SH:						2,500.00	2,500.00					
1849	MISCELLANEOUS #2	07192023RS		<u>MD ID RISING SUN, CITY OF KUNA PARK DEVELOPMENT REIMBURSEMENTS</u>	07/19/2023	1,232,918.85	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1340	7/23		
Total 07192023RS:						1,232,918.85	.00					
Total MISCELLANEOUS #2:						1,541,875.10	308,956.25					
<b>MONIQUE N MICHEL-DUARTE</b>												
2151	MONIQUE N MICHEL-DUARTE	072123BF		<u>ENTERTAINMENT FOR FREEDOM FIESTA, S. JONES, JULY, '23</u>	07/21/2023	600.00	600.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total 072123BF:						600.00	600.00					
Total MONIQUE N MICHEL-DUARTE:						600.00	600.00					
<b>PAIGE MECHANICAL GROUP, INC.</b>												
1654	PAIGE MECHANICAL GROUP, INC.	35731		<u>HVAC MAINTENANCE AT WWTP, M. NADEAU, JULY '23</u>	07/13/2023	2,970.51	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	7/23		

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Total 35731:						2,970.51	.00					
Total PAIGE MECHANICAL GROUP, INC.:						2,970.51	.00					
<b>PRUSIK CONSTRUCTION LLC</b>												
2214	PRUSIK CONSTRUCTION LLC	1553		<u>PAYMENT FOR POLICE STATION CLAIMANT'S JOB #23-001, FIFTH INSTALLMENT, JUNE '23</u>	07/31/2023	247,361.00	.00	<u>01-6045 CONTINGENCY</u>	1318	7/23		
Total 1553:						247,361.00	.00					
Total PRUSIK CONSTRUCTION LLC:						247,361.00	.00					
<b>QUADIENT INC</b>												
1841	QUADIENT INC	40209864		<u>SEALING KIT FOR POSTAGE METER, JULY '23- ADMIN</u>	07/11/2023	8.40	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	7/23		
1841	QUADIENT INC	40209864		<u>SEALING KIT FOR POSTAGE METER, JULY '23- P&amp;Z</u>	07/11/2023	3.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	7/23		
1841	QUADIENT INC	40209864		<u>SEALING KIT FOR POSTAGE METER, JULY '23- WATER</u>	07/11/2023	7.80	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	7/23		
1841	QUADIENT INC	40209864		<u>SEALING KIT FOR POSTAGE METER, JULY '23- SEWER</u>	07/11/2023	7.80	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	7/23		
1841	QUADIENT INC	40209864		<u>SEALING KIT FOR POSTAGE METER, JULY '23- P.I</u>	07/11/2023	3.00	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	7/23		
Total 40209864:						30.00	.00					
Total QUADIENT INC:						30.00	.00					
<b>RIDGEWOOD ENTERPRISES, INC</b>												
1728	RIDGEWOOD ENTERPRISES, INC	2106384	16063	<u>ROPE FOR BLOWER FOR NEW F150 WATER TRUCK, J. DURHAM, JULY '23-WATER</u>	07/12/2023	19.04	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	7/23		
1728	RIDGEWOOD ENTERPRISES, INC	2106384	16063	<u>ROPE FOR BLOWER FOR NEW F150 WATER TRUCK, J. DURHAM, JULY '23-PI</u>	07/12/2023	4.75	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	7/23		

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Total 2106384:						23.79	.00					
Total RIDGEWOOD ENTERPRISES, INC:						23.79	.00					
<b>SELECT CUT STAKES AND WOOD PRODUCTS</b>												
1725	SELECT CUT STAKES AND WOOD PRODUCTS	856	16072	<u>SPRAY PAINT AND STAKES FOR ZAMZOWS PARK, M. WEBB, JULY '23</u>	07/13/2023	159.40	.00	50-6045 CONTINGENCY	1335	7/23		
Total 856:						159.40	.00					
Total SELECT CUT STAKES AND WOOD PRODUCTS:						159.40	.00					
<b>SIMPLOT TURF &amp; HORTICULTURE</b>												
491	SIMPLOT TURF & HORTICULTURE	216066900		<u>ONE EACH 55 LB BAG SOIL BUSTER FOR TURF MAINTENANCE, JULY'23</u>	07/13/2023	1,848.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	7/23		
Total 216066900:						1,848.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						1,848.00	.00					
<b>SMITH'S LAWNMOWER SALES</b>												
58	SMITH'S LAWNMOWER SALES	242706	16054	<u>ENGINE BRACE FOR PARKS WALKER MOWER, J. DURHMA, JULY '23</u>	07/12/2023	43.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	7/23		
Total 242706:						43.80	.00					
Total SMITH'S LAWNMOWER SALES:						43.80	.00					
<b>SOUTH LANDSCAPE ARCHITECTURE P.C.</b>												
2182	SOUTH LANDSCAPE ARCHITECTURE P.C.	22263-3		<u>DESIGN DOCUMENTS FOR ASHTON ESTATES PARK TASK 2 &amp; 3, JULY '23</u>	07/06/2023	1,500.00	.00	40-6020 CAPITAL IMPROVEMENTS	1326	7/23		

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Total 22263-3:						1,500.00	.00					
Total SOUTH LANDSCAPE ARCHITECTURE P.C.:						1,500.00	.00					
<b>STEWART TITLE COMPANY</b>												
1065	STEWART TITLE COMPANY	688078		<u>LITIGATION GUARANTEE- MASON CREEK, JULY '23</u>	07/14/2023	366.00	366.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1299	7/23	07/14/2023	
Total 688078:						366.00	366.00					
Total STEWART TITLE COMPANY:						366.00	366.00					
<b>STRICKLY CLEAN LLC</b>												
2225	STRICKLY CLEAN LLC	1173		<u>FINAL PAYMENT FOR RUBBER PATH FROM PARKING LOT TO DOCKS AT NICHOLSON PARK, B. WITHROW, JULY '23</u>	07/13/2023	9,000.00	9,000.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1126	7/23	07/21/2023	
Total 1173:						9,000.00	9,000.00					
Total STRICKLY CLEAN LLC:						9,000.00	9,000.00					
<b>SUNROC CORPORATION</b>												
1826	SUNROC CORPORATION	41251721		<u>150.30 TONS SAND FOR ZAMZOWS PARK, JULY '23</u>	07/17/2023	2,929.19	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		
Total 41251721:						2,929.19	.00					
1826	SUNROC CORPORATION	41251722	16093	<u>25.07 TONS SAND FOR SEGO, S. CAHILL, JULY '23</u>	07/17/2023	349.73	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	7/23		
Total 41251722:						349.73	.00					
1826	SUNROC CORPORATION	41252141		<u>914.56 TONS PIT RUN FOR ZAMZOWS PARKS, JULY '23</u>	07/18/2023	7,098.52	.00	<u>50-6045 CONTINGENCY</u>	1335	7/23		

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Total 41252141:						7,098.52	.00					
Total SUNROC CORPORATION:						10,377.44	.00					
<b>SWANK MOTION PICTURES INC</b>												
1877	SWANK MOTION PICTURES INC	DB 3418529	15454	<u>MOVIES IN THE PARK, APR'23, THE PARENT TRAP, 07/14/23-07/14/23</u>	07/12/2023	450.00	450.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total DB 3418529:						450.00	450.00					
1877	SWANK MOTION PICTURES INC	DB 3423210	15454	<u>MOVIES IN THE PARK, APR'23, RUMBLE, 07/21-07/21/23</u>	07/19/2023	450.00	450.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	7/23	07/21/2023	
Total DB 3423210:						450.00	450.00					
Total SWANK MOTION PICTURES INC:						900.00	900.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:09509779	16049	<u>COFFEE, WATER, SUGAR, HOT CHOCOLATE, SQWINCHER STICKS AND COOLER RENTAL (X2) FOR TREATMENT PLANT, D. CROSSLEY, JULY '23- WATER</u>	07/14/2023	86.21	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	7/23		
992	TREASURE VALLEY COFFEE	2160:09509779	16049	<u>COFFEE, WATER, SUGAR, HOT CHOCOLATE, SQWINCHER STICKS AND COOLER RENTAL (X2) FOR TREATMENT PLANT, D. CROSSLEY, JULY '23- SEWER</u>	07/14/2023	86.21	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	7/23		
992	TREASURE VALLEY COFFEE	2160:09509779		<u>COFFEE, WATER, SUGAR, HOT CHOCOLATE, SQWINCHER STICKS AND COOLER RENTAL (X2) FOR TREATMENT PLANT, D. CROSSLEY, JULY '23- P.I</u>	07/14/2023	32.85	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	7/23		
Total 2160:09509779:						205.27	.00					

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992	TREASURE VALLEY COFFEE	2160:09509787	16088	5 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTAL FOR CITY HALL, JULY, '23- ADMIN	07/14/2023	22.61	.00	01-6165 OFFICE SUPPLIES	0	7/23		
992	TREASURE VALLEY COFFEE	2160:09509787	16088	5 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTAL FOR CITY HALL, JULY, '23- WATER	07/14/2023	15.47	.00	20-6165 OFFICE SUPPLIES	0	7/23		
992	TREASURE VALLEY COFFEE	2160:09509787		5 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTAL FOR CITY HALL, JULY, '23- SEWER	07/14/2023	15.47	.00	21-6165 OFFICE SUPPLIES	0	7/23		
992	TREASURE VALLEY COFFEE	2160:09509787		5 EACH 5 GALLON WATER BOTTLES AND 2 EACH COOLER RENTAL FOR CITY HALL, JULY, '23- P.I	07/14/2023	5.95	.00	25-6165 OFFICE SUPPLIES	0	7/23		
Total 2160:095097875:						59.50	.00					
992	TREASURE VALLEY COFFEE	2160:09509855	16088	5 EACH 5 GALLON WATER BOTTLES AND ONE EACH COOLER RENTAL PARKS SHOP, JULY, '23	07/14/2023	44.50	.00	01-6165 OFFICE SUPPLIES	1004	7/23		
Total 2160:09509855:						44.50	.00					
Total TREASURE VALLEY COFFEE:						309.27	.00					
<b>ULTIMATE HEATING &amp; AIR, INC.</b>												
1538	ULTIMATE HEATING & AIR, INC.	23000722		REPAIR ON HEATER AT SENIOR CENTER, MARCH '23	03/20/2023	3,382.48	3,382.48	01-6140 MAINT. & REPAIR BUILDING	1001	7/23	07/14/2023	
Total 23000722:						3,382.48	3,382.48					
1538	ULTIMATE HEATING & AIR, INC.	23002467		COMMERCIAL MAINTENANCE AGREEMENT, 2 YEAR SERVICE, JUNE AND SEPTEMBER FOR BUTLER WELLS #3 AND #11, MAY '23	05/18/2023	292.57	292.57	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	

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Total 23002467:						292.57	292.57					
1538	ULTIMATE HEATING & AIR, INC.	23002468		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR SERVICE FOR DANSKIN WELL, JUNE AND SEPTEMBER, MAY '23</u>	05/18/2023	242.50	242.50	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002468:						242.50	242.50					
1538	ULTIMATE HEATING & AIR, INC.	23002469		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR SERVICE JUNE AND SEPTEMBER FOR SNOW HAWK WELL #10, MAY '23</u>	05/18/2023	242.50	242.50	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002469:						242.50	242.50					
1538	ULTIMATE HEATING & AIR, INC.	23002470		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR SERVICE JUNE AND SEPTEMBER FOR WELL #5 EJ CAJON, MAY '23</u>	05/18/2023	292.50	292.50	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002470:						292.50	292.50					
1538	ULTIMATE HEATING & AIR, INC.	23002810		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR AGREEMENT SERVICE JULY AND SEPTEMBER FOR WELL #6, MAY '23</u>	05/26/2023	242.50	242.50	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002810:						242.50	242.50					
1538	ULTIMATE HEATING & AIR, INC.	23002812		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR SERVICE, JULY AND SEPTEMBER FOR WELLS #4 AND #9, MAY '23</u>	05/26/2023	292.57	292.57	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002812:						292.57	292.57					

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1538	ULTIMATE HEATING & AIR, INC.	23002813		<u>COMMERCIAL MAINTENANCE AGREEMENT 2 YEAR SERVICE, JULY AND SEPTEMBER FOR WELL #5, MAY '23</u>	05/26/2023	242.50	242.50	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23002813:						242.50	242.50					
1538	ULTIMATE HEATING & AIR, INC.	23003990		<u>CONSULTATION AT NORTH LIFT STATION TO DETERMINE A/C FAILURE, JULY '23</u>	07/12/2023	119.00	119.00	21-6150 M & R - SYSTEM	0	7/23	07/14/2023	
Total 23003990:						119.00	119.00					
1538	ULTIMATE HEATING & AIR, INC.	49409142		<u>CUSTOM FILTERS FOR WELL HOUSE #5 AND #3, MARCH '23- WATER</u>	03/20/2023	480.00	480.00	20-6150 M & R - SYSTEM	0	7/23	07/14/2023	
1538	ULTIMATE HEATING & AIR, INC.	49409142		<u>CUSTOM FILTERS FOR WELL HOUSE #5 AND #3, MARCH '23- P.I</u>	03/20/2023	120.00	120.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	7/23	07/14/2023	
Total 49409142:						600.00	600.00					
Total ULTIMATE HEATING & AIR, INC.:						5,949.12	5,949.12					
<b>UNIVAR SOLUTIONS USA, INC.</b>												
1410	UNIVAR SOLUTIONS USA, INC.	51303517	16043	<u>3 CITRIC TOTES AND ONE TOTE HYDRO, M. NADEAU, JULY '23</u>	07/12/2023	14,620.37	.00	21-6151 M & R - PROCESS CHEMICALS	0	7/23		
1410	UNIVAR SOLUTIONS USA, INC.	51303517	16043	<u>ONE CONTAINER DEPOSIT, M. NADEAU, JULY '23</u>	07/12/2023	700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	7/23		
Total 51303517:						15,320.37	.00					
1410	UNIVAR SOLUTIONS USA, INC.	51305596	16023	<u>45,000 LBS ALUM SULFATE, M. NADEAU, JULY '23</u>	07/11/2023	11,658.72	.00	21-6151 M & R - PROCESS CHEMICALS	0	7/23		

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 51305596:						11,658.72	.00					
1410	UNIVAR SOLUTIONS USA, INC.	51318537	16081	48,000 LBS SODIUM HYDROXIDE M. NADEAU, JULY '23	07/18/2023	11,936.40	.00	21-6151 M & R - PROCESS CHEMICALS	0	7/23		
Total 51318537:						11,936.40	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97775107		REFUND/CREDIT CONTAINER DEPOSIT, JULY '23	07/13/2023	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	7/23		
Total 97775107:						-700.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97775108		REFUND/CREDIT CONTAINER DEPOSIT, JULY '23	07/13/2023	-700.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	7/23		
Total 97775108:						-700.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						37,515.49	.00					
<b>UTILITY REFUND #16</b>												
2231	UTILITY REFUND #16	111240.02		SHANE E FREDIANI, 525 E FULL MOON ST. UTILITY REFUND	07/21/2023	32.57	.00	20-4500 METERED WATER SALES	0	7/23		
2231	UTILITY REFUND #16	111240.02		SHANE E FREDIANI, 525 E FULL MOON ST. UTILITY REFUND	07/21/2023	-.19	.00	21-4600 SEWER USER FEES	0	7/23		
Total 111240.02:						32.38	.00					
2231	UTILITY REFUND #16	120790.02		CHRISTENA AURORA MEIER, 1860 W ESCONDIDO ST. UTILITY REFUND	07/17/2023	68.24	.00	20-4500 METERED WATER SALES	0	7/23		
2231	UTILITY REFUND #16	120790.02		CHRISTENA AURORA MEIER, 1860 W ESCONDIDO ST. UTILITY REFUND	07/17/2023	96.79	.00	21-4600 SEWER USER FEES	0	7/23		
2231	UTILITY REFUND #16	120790.02		CHRISTENA AURORA MEIER, 1860 W ESCONDIDO ST. UTILITY REFUND	07/17/2023	62.23	.00	26-4975 SOLID WASTE USER FEES	0	7/23		

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Total 120790.02:						227.26	.00					
2231	UTILITY REFUND #16	173185.02		<u>IRINA KONDRATYUK, 502 S TAILINGS AVE, UTILITY REFUND</u>	07/19/2023	50.31	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	173185.02		<u>IRINA KONDRATYUK, 502 S TAILINGS AVE, UTILITY REFUND</u>	07/19/2023	57.65	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	173185.02		<u>IRINA KONDRATYUK, 502 S TAILINGS AVE, UTILITY REFUND</u>	07/19/2023	38.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 173185.02:						146.75	.00					
2231	UTILITY REFUND #16	221910.00		<u>HUBBLE HOMES, 1266 S THREAVE AVE, UTILITY REFUND</u>	06/23/2023	14.23	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	221910.00		<u>HUBBLE HOMES, 1266 S THREAVE AVE, UTILITY REFUND</u>	06/23/2023	-4.46	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
Total 221910.00:						9.77	.00					
2231	UTILITY REFUND #16	242034.00		<u>TRESIDIO HOMES, 170 S SUNNIVA AVE, UTILITY REFUND</u>	06/13/2023	36.71	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	242034.00		<u>TRESIDIO HOMES, 170 S SUNNIVA AVE, UTILITY REFUND</u>	06/13/2023	30.79	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
Total 242034.00:						67.50	.00					
2231	UTILITY REFUND #16	242085.00		<u>TRESIDIO HOMES, 180 S FUSION AVE, UTILITY REFUND</u>	06/21/2023	51.50	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	242085.00		<u>TRESIDIO HOMES, 180 S FUSION AVE, UTILITY REFUND</u>	06/21/2023	45.96	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		

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 242085.00:						97.46	.00					
2231	UTILITY REFUND #16	268411.01		<u>CHARLES J ELDREDGE, 1485 N THISTLE DR, UTILITY REFUND</u>	07/20/2023	45.22	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	268411.01		<u>CHARLES J ELDREDGE, 1485 N THISTLE DR, UTILITY REFUND</u>	07/20/2023	47.93	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	268411.01		<u>CHARLES J ELDREDGE, 1485 N THISTLE DR, UTILITY REFUND</u>	07/20/2023	30.34	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 268411.01:						123.49	.00					
2231	UTILITY REFUND #16	277568.01		<u>JO ANN GATH, 716 W TREEHOUSE WAY, UTILITY REFUND</u>	07/19/2023	39.38	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	277568.01		<u>JO ANN GATH, 716 W TREEHOUSE WAY, UTILITY REFUND</u>	07/19/2023	42.05	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	277568.01		<u>JO ANN GATH, 716 W TREEHOUSE WAY, UTILITY REFUND</u>	07/19/2023	28.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 277568.01:						110.35	.00					
2231	UTILITY REFUND #16	281548.00		<u>VENTA HOMES, 2350 N OPAL FALLS WAY, UTILITY REFUND</u>	06/21/2023	50.13	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	281548.00		<u>VENTA HOMES, 2350 N OPAL FALLS WAY, UTILITY REFUND</u>	06/21/2023	-9.64	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
Total 281548.00:						40.49	.00					
2231	UTILITY REFUND #16	292176.00		<u>CBH, 2173 W MINERVA ST, UTILITY REFUND</u>	06/21/2023	52.51	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	292176.00		<u>CBH, 2173 W MINERVA ST, UTILITY REFUND</u>	06/21/2023	26.21	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		

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 292176.00:						78.72	.00					
2231	UTILITY REFUND #16	302344.01		<u>RYAN SPURLIN, 8917 S FORMOSA WAY, UTILITY REFUND</u>	07/19/2023	.94	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	302344.01		<u>RYAN SPURLIN, 8917 S FORMOSA WAY, UTILITY REFUND</u>	07/19/2023	1.23	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	302344.01		<u>RYAN SPURLIN, 8917 S FORMOSA WAY, UTILITY REFUND</u>	07/19/2023	.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 302344.01:						2.94	.00					
2231	UTILITY REFUND #16	304637.00		<u>CBH, 2443 E WHISPER WIND DR, UTILITY REFUND</u>	07/21/2023	51.82	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	304637.00		<u>CBH, 2443 E WHISPER WIND DR, UTILITY REFUND</u>	07/21/2023	28.72	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
Total 304637.00:						80.54	.00					
2231	UTILITY REFUND #16	310133.03		<u>JENNIFER WITT, 9420 S COPELAND PL, UTILITY REFUND</u>	07/20/2023	3.53	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	310133.03		<u>JENNIFER WITT, 9420 S COPELAND PL, UTILITY REFUND</u>	07/20/2023	4.30	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	310133.03		<u>JENNIFER WITT, 9420 S COPELAND PL, UTILITY REFUND</u>	07/20/2023	3.01	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 310133.03:						10.84	.00					
2231	UTILITY REFUND #16	361528.00		<u>TRESIDIO HOMES, 11075 S YEOMAN PL, UTILITY REFUND</u>	06/16/2023	33.09	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		

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
2231	UTILITY REFUND #16	361528.00		<u>TRESIDIO HOMES, 11075 S YEOMAN PL, UTILITY REFUND</u>	06/16/2023	68.60	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
Total 361528.00:						101.69	.00					
2231	UTILITY REFUND #16	70680.02		<u>CHERYL L FLOREA, 787 W MENDI PL, UTILITY REFUND</u>	07/07/2023	100.00	100.00	<u>20-4500 METERED WATER SALES</u>	0	7/23	07/14/2023	
Total 70680.02:						100.00	100.00					
2231	UTILITY REFUND #16	90710.01		<u>DAWN M PHILLIPS, 1060 W GOLD ST, UTILITY REFUND</u>	07/20/2023	40.16	.00	<u>20-4500 METERED WATER SALES</u>	0	7/23		
2231	UTILITY REFUND #16	90710.01		<u>DAWN M PHILLIPS, 1060 W GOLD ST, UTILITY REFUND</u>	07/20/2023	47.10	.00	<u>21-4600 SEWER USER FEES</u>	0	7/23		
2231	UTILITY REFUND #16	90710.01		<u>DAWN M PHILLIPS, 1060 W GOLD ST, UTILITY REFUND</u>	07/20/2023	35.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	7/23		
Total 90710.01:						123.03	.00					
Total UTILITY REFUND #16:						1,353.21	100.00					
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>LOCK BOX TRANSACTIONS FOR JUNE- ADMIN</u>	06/30/2023	179.63	179.63	<u>01-6505 BANK FEES</u>	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>LOCK BOX TRANSACTIONS FOR JUNE- WATER</u>	06/30/2023	122.90	122.90	<u>20-6505 BANK FEES</u>	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>LOCK BOX TRANSACTIONS FOR JUNE- SEWER</u>	06/30/2023	122.90	122.90	<u>21-6505 BANK FEES</u>	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>LOCK BOX TRANSACTIONS FOR JUNE- P.I</u>	06/30/2023	47.27	47.27	<u>25-6505 BANK FEES</u>	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>STATEMENT PRINTING AND POSTAGE, JUNE. '23- ADMIN</u>	06/30/2023	3,021.87	3,021.87	<u>01-6190 POSTAGE &amp; BILLING</u>	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>STATEMENT PRINTING AND POSTAGE, JUNE. '23- WATER</u>	06/30/2023	2,067.60	2,067.60	<u>20-6190 POSTAGE &amp; BILLING</u>	0	7/23	07/14/2023	

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857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>STATEMENT PRINTING AND POSTAGE, JUNE, '23- SEWER</u>	06/30/2023	2,067.60	2,067.60	21-6190_POSTAGE & BILLING	0	7/23	07/14/2023	
857	VALLI INFORMATION SYSTEMS, INC	89115-2023		<u>STATEMENT PRINTING AND POSTAGE, JUNE, '23- P.I</u>	06/30/2023	795.22	795.22	25-6190_POSTAGE & BILLING	0	7/23	07/14/2023	
Total 89115-2023:						8,424.99	8,424.99					
Total VALLI INFORMATION SYSTEMS, INC:						8,424.99	8,424.99					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9938375187		<u>MODEM SERVICE FOR 05/29-06/28/23- PARKS</u>	06/28/2023	166.75	166.75	01-6255 TELEPHONE	1004	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938375187		<u>MODEM SERVICE FOR 05/29-06/28/23- WATER</u>	06/28/2023	427.72	427.72	20-6255 TELEPHONE EXPENSE	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938375187		<u>MODEM SERVICE FOR 05/29-06/28/23- SEWER</u>	06/28/2023	602.81	602.81	21-6255 TELEPHONE EXPENSE	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938375187		<u>MODEM SERVICE FOR 05/29-06/28/23- P.I</u>	06/28/2023	220.12	220.12	25-6255 TELEPHONE EXPENSE	0	7/23	07/14/2023	
Total 9938375187:						1,417.40	1,417.40					
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- ADMIN</u>	07/01/2023	66.83	66.83	01-6255 TELEPHONE	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- P&amp;Z</u>	07/01/2023	213.84	213.84	01-6255 TELEPHONE	1003	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- PARKS</u>	07/01/2023	82.86	82.86	01-6255 TELEPHONE	1004	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- BUILDING INSPECTOR</u>	07/01/2023	165.73	165.73	01-6255 TELEPHONE	1005	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- WATER</u>	07/01/2023	268.37	268.37	20-6255 TELEPHONE EXPENSE	0	7/23	07/14/2023	

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1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- SEWER</u>	07/01/2023	353.91	353.91	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- ECONOMIC DEVELOPMENT</u>	07/01/2023	53.46	53.46	<u>01-6255 TELEPHONE</u>	4000	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553648		<u>TABLET SERVICE FOR 06/02-07/07/23- P.]</u>	07/01/2023	78.05	78.05	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
Total 9938553648:						1,283.05	1,283.05					
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- ADMIN</u>	07/01/2023	55.94	55.94	<u>01-6255 TELEPHONE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- P&amp;Z</u>	07/01/2023	9.65	9.65	<u>01-6255 TELEPHONE</u>	1003	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- PARKS</u>	07/01/2023	370.39	370.39	<u>01-6255 TELEPHONE</u>	1004	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- WATER</u>	07/01/2023	232.42	232.42	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- SEWER</u>	07/01/2023	309.58	309.58	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- P.]</u>	07/01/2023	63.74	63.74	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553649		<u>CELL SERVICE FOR 06/02-07/01/23- ECONOMIC DEVELOPMENT</u>	07/01/2023	38.57	38.57	<u>01-6255 TELEPHONE</u>	4000	7/23	07/14/2023	
Total 9938553649:						1,080.29	1,080.29					
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- ADMIN</u>	07/01/2023	93.80	93.80	<u>01-6255 TELEPHONE</u>	0	7/23	07/14/2023	

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1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- P&amp;Z</u>	07/01/2023	36.86	36.86	<u>01-6255 TELEPHONE</u>	1003	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- PARKS</u>	07/01/2023	229.37	229.37	<u>01-6255 TELEPHONE</u>	1004	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- BUILDING INSPECTOR</u>	07/01/2023	40.96	40.96	<u>01-6255 TELEPHONE</u>	1005	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- WATER</u>	07/01/2023	236.87	236.87	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- SEWER</u>	07/01/2023	359.74	359.74	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
1575	VERIZON WIRELESS	9938553650		<u>CELL SERVICE FOR 06/02-07/01/23- P.I</u>	07/01/2023	67.34	67.34	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/23	07/14/2023	
Total 9938553650:						1,064.94	1,064.94					
Total VERIZON WIRELESS:						4,845.68	4,845.68					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		<u>LEGAL SERVICES, JUNE. '23- ADMIN</u>	06/30/2023	8,257.40	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	7/23		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		<u>LEGAL SERVICES, JUNE. '23- ADMIN, SOLID WASTE</u>	06/30/2023	882.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	7/23		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		<u>LEGAL SERVICES, JUNE. '23- MASON CREEK</u>	06/30/2023	2,880.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	7/23		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		<u>LEGAL SERVICES, JUNE. '23- SEWER</u>	06/30/2023	2,691.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	7/23		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		<u>LEGAL SERVICES, JUNE. '23- P&amp;Z</u>	06/30/2023	3,388.76	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	7/23		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 7/14/2023-7/27/2023

Page: 43  
Jul 27, 2023 04:51PM

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 WPGN06302023:						18,099.16	.00					
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	WPGN063020		PROFESSIONAL SERVICES FOR KUNA AGRICULTURE CORPORATION, N. STANLEY	06/30/2023	31.00	.00	01-6202 PROFESSIONAL SERVICES	1031	7/23		
Total WPGN06302023-1:						31.00	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						18,130.16	.00					
Grand Totals:						2,291,287.42	600,027.28					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 7/14/2023-7/27/2023

Page: 44  
Jul 27, 2023 04:51PM

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

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

IN THE MATTER OF THE APPLICATION OF ) **Case No. 23-06-FP**  
 )  
**IDAHO B2R53, LLC** )  
 )  
*For Circinae Valley Subdivision.* ) **STAFF MEMO FOR FINAL PLAT APPLICATION.**

**TABLE OF CONTENTS**

1. Exhibit List
2. Project Summary
3. Staff Analysis
4. Conditions of Approval



**I  
EXHIBIT LIST**

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

**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>	Withdrawn	Refused	Admitted
1.1 STAFF MEMO			X
<a href="#">2.1 P&amp;Z APPLICATION COVERSHEET.pdf</a>			X
<a href="#">2.2 FINAL PLAT APPLICATION.pdf</a>			X
<a href="#">2.3 STATEMENT OF CONFORMANCE.pdf</a>			X
<a href="#">2.4 FINAL PLAT.pdf</a>			X
<a href="#">2.5 LANDSCAPE PLAN.pdf</a>			X
<a href="#">2.6 SIDEWALK PLAN.pdf</a>			X
<a href="#">2.7 STREETLIGHT PLAN.pdf</a>			X
<a href="#">2.8 COMMON AREA MAINTENANCE AGREEMENT.pdf</a>			X
<a href="#">2.9 ORIGINAL FCO'S - APPROVED 10.05.2021.pdf</a>			X
<a href="#">2.9 ORIGINAL FCO'S - APPROVED 10.05.2021.pdf</a>			X
<a href="#">2.10 AGENCY TRANSMITTAL.pdf</a>			X
<a href="#">2.11 CITY ENGINEER'S MEMO.pdf</a>			X

<a href="#">2.12 BOISE PROJECT BOARD OF CONTROL.pdf</a>			X
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**II  
PROJECT SUMMARY**

**2.1 Subject Site & General Project Details**

Description	Details
Acreage	6.46
Existing Land Use(s)	R-6 (Medium Density Residential)
Future Land Use Designation	Medium Density Residential
Proposed Land Use(s)	R-6 (Medium Density Residential)
Lots (No. and Type)	33 (27 single-family, 6 common)
Number of Residential Units	27
Number of Phases	1
Net Density (Dwelling Units per Acre)	5.86 DUA

**2.2 Surrounding Land Uses**

Direction	Current Zone	Future Land Use Map	Development	Current Jurisdiction
North	R-6 (Medium Density Residential)	Medium Density Residential	Single-family home with open field	Kuna
	RUT (Rural Urban Transition)	Medium Density Residential	Single-family home with open field	Ada County
South	RUT (Rural Urban Transition)	Low Density Residential	Kuna Orchard Tracts: Single-family home with open field	Ada County
East	R-6 (Medium Density Residential)	Medium Density Residential	Schoolhouse Park Subdivision: Single-family homes	Kuna
West	R-6 (Medium Density Residential)	Medium Density Residential	Willa Fields Subdivision: Single-family homes	Kuna
	RUT (Rural Urban Transition)	Medium Density Residential	Kuna Orchard Tracts: Single-family homes with Agriculture fields	Ada County

**III  
APPLICANTS REQUEST**

**3.1** Applicant requests Final Plat approval for Circinae Valley Subdivision, located approximately 300 FT South of the S School Avenue and W Lunchbox Street intersection (APN: R5070500080); Section 26, Township 2 North, Range 1 West.

**IV  
GENERAL PROJECT FACTS**

**4.1 Site Features**

**A.** The subject site is located within Kuna City Limits with an R-6 (Medium Density Residential) zone and had historically been used as an empty field.

- B. The proposed project site has been cleared of vegetation in preparation of construction and is generally flat. According to the USDA Soil Survey for Ada County, bedrock depth is estimated between 20 – 40 inches.
- C. Staff are not aware of any environmental issues, health, or safety conflicts beyond being within the Nitrate Priority Area. Idaho Department of Environmental Quality (DEQ) provides general recommendations for surface and groundwater protection practices and requirements for development of the site.

## V STAFF ANALYSIS

### 5.1 Site Layout and Dimensional Standards

- A. Per Kuna City Code ([KCC](#) 5-3-3, the minimum lot size for the R-6 zone is 4,500 SF; upon review, staff has determined all lots meet this requirement.
- B. Upon review, this Final Plat request is in substantial conformance with the Preliminary Plat as approved by Council September 21, 2021, with the FCO's being signed October 5, 2021.

### 5.2 Landscape, Open Space, and Fencing

- A. The landscape plan was approved December 12, 2022, and has been submitted with this application.

### 5.3 Transportation: None

### 5.4 Public Works

- A. The City Engineer supports approval of this Final Plat request as it corresponds to water, sewer, and pressurized irrigation plans, as well as having previously reserved capacity within the Ten Mile Lift Station.
- B. The projects Pre-Construction Meeting was held at Public Works March 15, 2023.

### 5.4 Boise Project Board of Control (BPBC)

- A. The Mora Canal Wasteway #1 lies within the boundaries of the project and the Bureau of Reclamation asserts the federal easement of 25 FT in both directions, from the wasteway's centerline.
- B. BPBC stresses that no landscaping or gravel is permitted within its easements and all drivable surfaces must remain flat.
- C. BPBC also notes that fencing, gates, and pathways must be constructed just off the wasteway easement.

- 5.5 **Conclusion:** Upon review, staff has determined the Final Plat for Circinae Valley Subdivision is within substantial compliance with the approved Preliminary Plat, [KCC 6-2-4](#), Comprehensive Plan Future Land Use Map (FLUM) and [Idaho Code §50-13](#).

## VI CONDITIONS OF APPROVAL

### 6.1 Staff Recommended Conditions: None

### 6.2 Transportation: None

### 6.3 Site Layout & Dimensional Standards

- A. Developer/Owner/Applicant shall measure all front building setback from back of sidewalk on all internal local roads.
- B. It is the responsibility of the Developer/Owner/Applicant to ensure all structures fit any given buildable lot.
- C. Developer/Owner/Applicant shall ensure proper easements widths on all lots in accordance with [KCC 6-3-8](#), unless otherwise approved by Public Works.

### 6.4 Landscape, Open Space and Fencing

- A. Fencing within and around the site shall comply with [KCC 5-5-5](#) (unless specifically approved otherwise and permitted).
- B. All required landscaping shall be permanently maintained in 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 in public Rights-of-Way shall be with approval from ACHD.
- C. Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- D. 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](#).

### 6.5 Public Works

- A. 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](#).
- B. Compliance with [I.C. §31-3805](#) is required. Delivery of water shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- C. 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 Pressure Irrigation System of the City (KMIS).
- D. Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- E. The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity and/or any other improvements as determined.
- F. Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties, shall be made within the final inspection process. Final inspection shall verify that slopes are not steeper than 3:1 on lot interiors and not steeper than 4:1 on the exterior lots.

- G.** Runoff from public right-of-way is regulated by the Ada County Highway District; satisfaction of this requirement shall be verified before final project acceptance.

#### **6.6 Boise Project Board of Control**

- A.** Developer/Owner/Applicant shall recognize and abide by the Bureau of Reclamation federal easement of 25 FT in both directions, from the Mora Canal Wasteway #1's centerline.
- B.** No landscaping or gravel is permitted within its easements and all drivable surfaces must remain flat.
- C.** Any fencing, gates and/or pathways must be constructed just off the wasteway easement.

#### **6.7 General**

- A.** The Developer/Owner/Applicant 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:
- 1.** The City Engineer shall approve all sewer connections.
  - 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.** 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."
  - 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.
  - 5.** The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
  - 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).
  - 7.** All public rights-of-way shall be dedicated and constructed to the standards of the city and ACHD. No public or private street construction may commence without the approval and permit from ACHD.
- B.** 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.
- C.** Developer/Owner/Applicant/Contractors are 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 are subject to lawful penalties.
- D.** 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.

**E.** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

**DATED** this 1<sup>st</sup> day of August 2023.

**RESOLUTION NO. R56-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SITE WORK PREPARATION REIMBURSEMENT AGREEMENT FOR FALCON CREST SUBDIVISION; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE; AND AUTHORIZING THE CITY TREASURER TO PAY M3 COMPANIES, LLC THE AMOUNT OF THREE HUNDRED EIGHTY-ONE THOUSAND, EIGHT HUNDRED THIRTY-TWO DOLLARS AND SEVENTY-SEVEN CENTS (\$381,832.77) PURSUANT TO THE TERMS OF SAID AGREEMENT.**

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

Section 1. The Falcon Crest Site Work Package Reimbursement Agreement, as attached hereto as “**APPENDIX A**”, is hereby approved pursuant to the City of Kuna and M3 Companies Development Agreement approved on March 5<sup>th</sup>, 2019.

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.

Section 3. The City Treasurer is authorized to pay M3 COMPANIES, LLC three hundred eighty-one thousand, eight hundred thirty-two dollars and seventy-seven cents (\$381,832.77) as calculated pursuant to the terms of the reimbursement agreement.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 1st day of August, 2023.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1st day of August, 2023.

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

ATTEST:

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

**REIMBURSEMENT AGREEMENT**  
**Falcon Crest Site Work Package**

**THIS AGREEMENT** made this \_\_\_ day of August 2023, by and between the CITY OF KUNA, a municipal corporation, hereinafter called CITY, and Falcon Crest Holdings, LLC hereinafter called DEVELOPER:

**WITNESSETH:**

**WHEREAS**, CITY has prepared, adopted and updated Kuna Wastewater and Water Master Plans to guide the sizing, elevation and location of said city facilities; and

**WHEREAS**, on March 12, 2019 CITY ratified the Development Agreement which was recorded November 7, 2019 and CITY ratified the Sewer and Water Reimbursement Policies for city facilities construction conforming to the respective Kuna Master Plans November 6, 2019; and

**WHEREAS**, in implementing the updated Kuna Wastewater and Water Master Plans, it is the further declared policy of CITY to extend the Kuna City Sewer and Water Systems to areas inside the corporate limits of CITY not now served by a sewer and water system, subject to the owner of property in such areas being bound by and complying with all ordinances of CITY and all rules and regulations promulgated by CITY now in effect or hereinafter to be enacted; and

**WHEREAS**, DEVELOPER did construct a suitable site for city facilities, as shown on **Exhibit A**, and has requested reimbursement; and

**WHEREAS**, the constructed facilities are now included as a component of the CITY system and are now utilized by said CITY for their intended purpose; and

**WHEREAS**, CITY upon recommendation of the City Engineer, accepts and approves the proposal of DEVELOPER for reimbursement, subject to all the conditions hereinafter provided by this Agreement.

**NOW THEREFORE**, in consideration of the foregoing premises, it is agreed:

- A. Preparation of Plans. DEVELOPER did cause to be prepared plans and specifications, drawings, instructions, bid proposal and all other contract documents for the construction and installation of the suitable site for city facilities, shown on **Exhibit A**, including rights-of-way, grades and elevation, and materials to be used in the construction and installation of said city facilities.
- B. Construction of Suitable Site for City Facilities.

- (1) DEVELOPER did install and construct a suitable site for city facilities and appurtenances as shown on **Exhibit A**, subject to the conditions hereinafter provided.
  - (2) DEVELOPER did provide all engineering and surveying and contract administration for the construction of said city facilities described on **Exhibit A**.
  - (3) DEVELOPER did satisfactorily complete the project in conformance with approved plans and did provide evidence bills of the general contractor and engineer have been paid.
- C. Reimbursement to DEVELOPER. In recognition of the fact that DEVELOPER did install and construct a suitable site for city facilities as shown on **Exhibit A** for the amounts shown in **Exhibit C**, CITY shall reimburse to DEVELOPER, as directed in Paragraph M herein, three hundred eighty-one thousand, eight hundred thirty-two dollars and seventy-seven cents (\$381,832.77). Reimbursement shall be provided from the funds and in the manner described in the City of Kuna Sewer and Water Reimbursement Policies attached hereto as **Exhibit B**.
- D. Audit Period. CITY will make an audit of this agreement on an annual basis in conformance with the Reimbursement Policy of said CITY, and refund applicable fees collected during the audit period.
- E. Term of Agreement. The audit and payment of reimbursement shall be for a period not to exceed ten (10) annual payments in conformance with the Reimbursement Policies of said CITY or until such time as reimbursement has been fully paid, whichever comes first.
- F. Cost of Utilities on DEVELOPER'S Property. All costs and expenses, including the construction, engineering, advertising, clerical, legal and licenses and permits which were required for the construction and installation of the sewer and water systems upon and within DEVELOPER'S property not eligible for reimbursement as defined in the Reimbursement Policy, shall be at DEVELOPER'S sole expense.
- G. Compliance with Laws. Upon connection to sewer and water systems, DEVELOPER agrees to abide by all applicable Kuna City laws, rules and regulations pertaining to the respective system.
- H. Indemnification and Insurance. DEVELOPER shall indemnify and save and hold harmless CITY from and for any and all losses, claims, actions, judgments for damages, or injury to persons or property and losses and expenses caused or incurred by DEVELOPER related to the design, construction and otherwise providing of the facilities described in paragraphs B.1, B.2 and B.3, its servants, agents, employees, guests, and business invitees, and not caused by or arising out of the tortious conduct of CITY or its employees.

- I. No Assignment. DEVELOPER shall not assign any portion of this Agreement or any privilege hereunder, either voluntarily or involuntarily, without the prior written consent of CITY, which consent shall not be unreasonably withheld.
- J. Definition of DEVELOPER'S Property. The term "DEVELOPER'S PROPERTY" in this Agreement shall mean the parcels described on **Exhibit A** attached hereto.
- K. Representations.
- (1) DEVELOPER, as defined above, represents that it is the only bona fide claimant to the reimbursements referenced in this agreement. Further, DEVELOPER represents it will indemnify CITY from all other claims as outlined in Paragraph H above.
  - (2) DEVELOPER, as defined above, represents that the General Contractor(s) for the construction of facilities described in **Exhibit A** have been fully paid. Further, DEVELOPER represents it will indemnify CITY from all claims of General Contractor(s) as outlined in Paragraph H above.
  - (3) DEVELOPER, as defined above, represents that in constructing and installing the suitable site for city facilities referenced in this Agreement, it has complied with all laws, orders and regulations of Federal, State and Municipal authorities and has all licenses or permits which are required for the construction and installation of said system.
- L. Binding Effect. The terms and conditions of this Agreement shall be binding upon all of DEVELOPER'S assigns, or successors in interest to this Agreement.
- M. Payments under terms of this agreement are to be made and addressed to: M3 Companies, 1673 W. Shoreline Dr., #200, Boise, ID 83702

**IN WITNESS WHEREOF**, the parties shall cause this Agreement to be executed by their duly authorized officers, members and/or partners the day and year first above written.

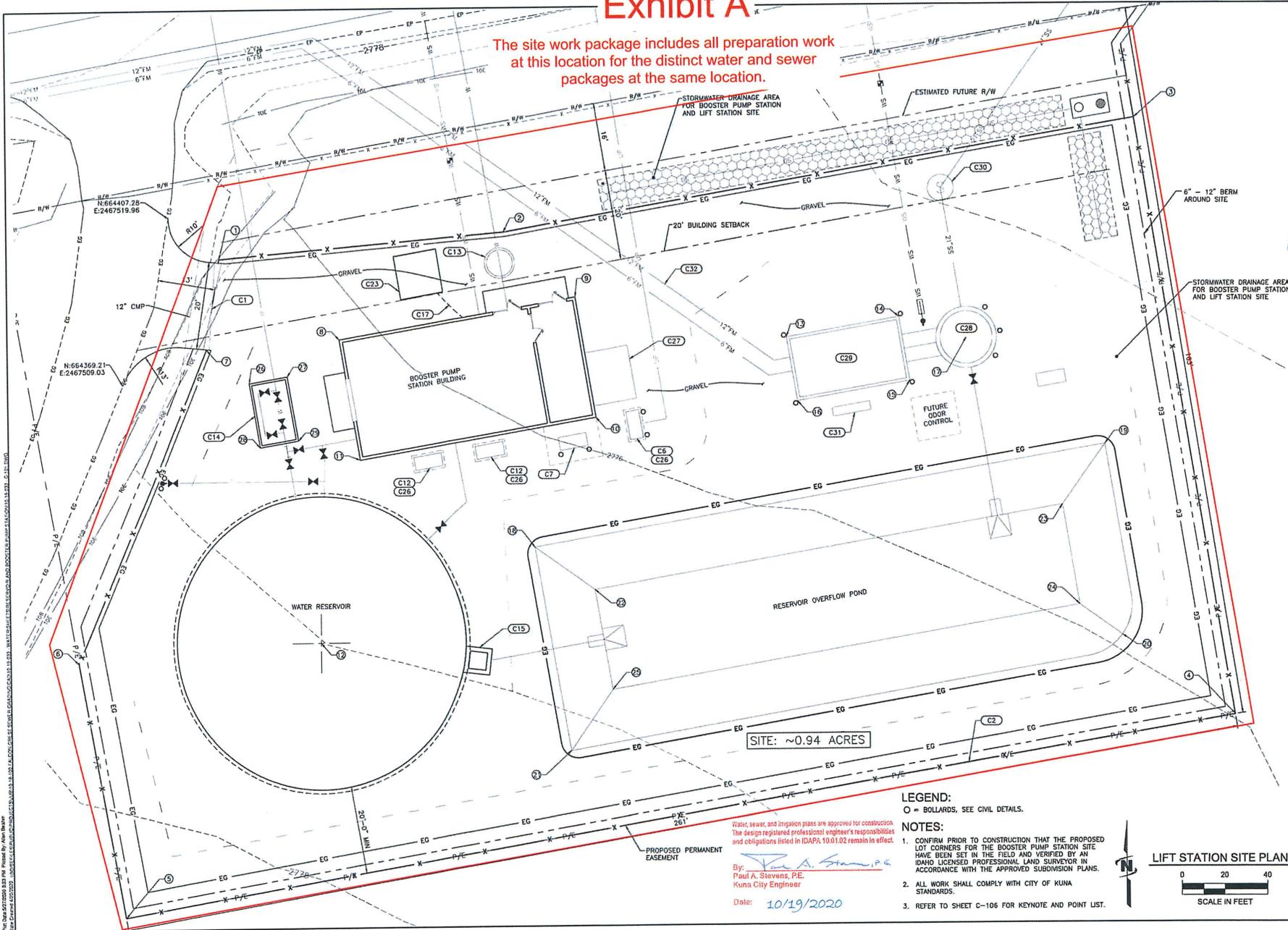


IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

\_\_\_\_\_  
Notary Public for Idaho  
Residing at \_\_\_\_\_, Idaho  
My commission expires: \_\_\_\_\_

# Exhibit A

The site work package includes all preparation work at this location for the distinct water and sewer packages at the same location.



LEGEND:  
O = BOLLARDS, SEE CIVIL DETAILS.

NOTES:

1. CONFIRM PRIOR TO CONSTRUCTION THAT THE PROPOSED LOT CORNERS FOR THE BOOSTER PUMP STATION SITE HAVE BEEN SET IN THE FIELD AND VERIFIED BY AN IDAHO LICENSED PROFESSIONAL LAND SURVEYOR IN ACCORDANCE WITH THE APPROVED SUBDIVISION PLANS.
2. ALL WORK SHALL COMPLY WITH CITY OF KUNA STANDARDS.
3. REFER TO SHEET C-106 FOR KEYNOTE AND POINT LIST.

Water, sewer, and irrigation plans are approved for construction. The design registered professional engineer's responsibilities and obligations listed in IDAPA 10.01.02 remain in effect.  
By: *Paul A. Stevens, P.E.*  
Paul A. Stevens, P.E.  
Kuna City Engineer  
Date: 10/19/2020



J-U-B ENGINEERS, INC.  
250 S. Beechwood Ave.  
Suite 201  
Boise, ID 83709-0944  
Phone: 208.376.7330  
www.jub.com



S-28-2020

NO.	DATE	BY	DESCRIPTION

FALCON CREST WATER MAIN EXTENSION  
KUNA, IDAHO  
RESERVOIR AND BOOSTER PUMP STATION  
SITE PLAN

FILE: 15 19 033 - C 101  
JOB NO: 15 19 033  
DRAWN BY: CAS  
DESIGN BY: CAS  
CHECKED BY: BHW  
DATE: 07/2021  
AT FULL SIZE, IF NOT ONE  
INCH EQUALS ONE FOOT  
LAST UPDATED: 07/2021  
SHEET NUMBER:  
C-101

ADA COUNTY RECORDER Phil McGrane BOISE IDAHO Pgs=94 VICTORIA BAILEY CITY OF KUNA, IDAHO	<b>2019-111089</b> 11/07/2019 03:53 PM NO FEE
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Recording Requested By and  
When Recorded Return to:

## Exhibit B

City of Kuna  
Attn: City Clerk  
751 W. 4<sup>th</sup> Street  
Kuna, Idaho 83634

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SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

City of Kuna / M3 Builders, LLC/ Falcon Crest, LLC

### DEVELOPMENT AGREEMENT

[Idaho Code § 67-6511A and Chapter 14 of Title 5 Kuna City Code]

**Parties to the Agreement:**

City of Kuna	“City”	City Hall 751 W. 4 <sup>th</sup> Street Kuna, ID 83634
M3 Builders, LLC	“Developer”	Attn: William I. Brownlee M3 Companies 4222 E. Camelback Rd, Ste H 100 Phoenix, AZ 85018
Falcon Crest, LLC	“Owner”	2528 N. Cloverdale Road Boise, ID 83713

**5.4.1.1** Prepare and submit to the City, for its approval, a Wastewater System Infrastructure Master Plan designating the approximate location of the Sewerage System main lines, including Offsite sewer lines and lift stations, that will service the Project, as required by the City in order for the City to be the Sewer Provider to the Project as it is fully Developed including considerations that Additional Property may, in the future, be added to the Project (the “**Sewer Master Plan**”).

**5.4.1.2** Developer, at Developer’s expense, shall construct the City-approved (“**Project Sewerage System**”) within the Project and shall construct Offsite Sewerage depicted on *Exhibit D* from the City-constructed Orchard Lift Station to the Subject Real Property to serve the Project.

**5.4.1.2.1** The Offsite Sewerage, provided by Developer, may follow the Kuna Road alignment or traverse private property, provided that easements, in a form satisfactory to the City, are provided by the owners of any such private properties.

**5.4.1.3** The design of Developer-constructed Offsite Sewerage must ensure that, upon completion of the Offsite Sewerage, the Subject Real Property will be served by the Sewer Provider with a capacity to serve the Maximum Density of the approved Project.

**5.4.2 City Responsibility.** City shall:

**5.4.2.1** Following the Developer’s construction and installation of the Developer Sewerage System Improvements in accordance with the Sewer Master Plan including easements and acceptance by the City, the City will become the Sewer Provider for the Project as it is developed.

**5.4.2.2** City shall be the Sewer Provider as the Project is developed in accordance with the following:

**5.4.2.2.1** City will provide a “**Will-Serve**” letter for each phase of the Project as it is developed.

**5.4.2.2.2** City has recorded easements for the portion of Offsite Sewerage between the Orchard Lift Station and Stroebel Road.

**5.4.2.2.3** For the portion of the Offsite Sewerage on Kuna Road from Locust Grove to the Property, Developer shall be eligible for reimbursement of the portion of the cost of the Offsite Sewerage in excess of the capacity needed to serve the Developed Project. Reimbursement amounts shall be

calculated and paid in accordance with the applicable City reimbursement policy in effect when construction commences. A late-comer agreement will be a stand-alone document and/or agreement.

**5.4.2.2.4** For a portion of the Offsite Sewerage from the Orchard Lift Station to the intersection of Kuna Road and Locust Grove Roads, Developer shall be eligible for the reimbursement of 100% of the cost(s) including engineering and a management fee of 5% of the cost(s). The reimbursement shall come from Capital Improvement Plan Funds and be paid back to the Developer within five (5) years of completion of such portion of Offsite Sewerage. City will also adopt a latecomer provision that will be adapted as a separate document and/or agreement.

**5.5 Drainage System.** Developer shall:

**5.5.1 Drainage Master Plan.** Prepare and submit to the City, for its approval, a Drainage System Infrastructure Master Plan designating the location of the “**Developer Drainage System Improvements**” that will service the Project, as it is fully developed including considerations that Additional Property may, in the future, be added to the Project (the “**Drainage Master Plan**”).

**5.5.2 Private Drainage.** The Drainage Master Plan shall designate areas with private Drainage Systems to be conveyed to and accepted by and maintained by Developer or a designated Owners’ Association.

**5.5.3 ACHD Standards.** Developer Drainage System Improvements shall be designed and constructed, as the Project phases are developed, to meet ACHD standards on Public Streets, City and any applicable State standards as is relevant to the intended ownership and maintenance of the constructed Developer Drainage System Improvements.

**5.6 Project Public Park(s), Green Space and Public Green Space Infrastructure Master Plan.** The Project shall contain Green Space, Public Green Space, and Public Park areas totaling a minimum of 10% of the gross Project acreage in accordance with the following:

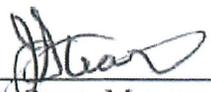
**5.6.1 Platting.** Each plat within the Project shall contain a minimum of 5% of its total gross acres as Green Space, Public Green Space and/or Public Park(s).

**5.6.2 Master Plan.** The Project Public Park(s), Green Space and Public Green Space Infrastructure Master Plan for the Project, attached as *Exhibit G*, depicts the intent of Project development to link Villages to various common areas and recreational uses.

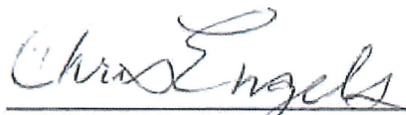
**IN WITNESS WHEREOF**, the Parties hereto, having been duly authorized, have executed this Development Agreement to be effective on the Effective Date.

**CITY:**

CITY OF KUNA, Idaho, a municipal corporation organized and existing under the laws of the State of Idaho

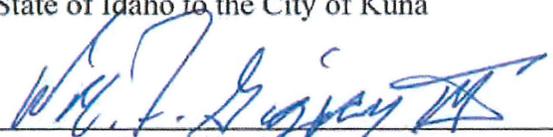
By:   
Joe Stear, Mayor

Attest:

By:   
Chris Engels, City Clerk

**CITY ATTORNEY APPROVAL AS TO FORM AND AUTHORITY**

The foregoing Agreement has been received by the undersigned attorney, who has opined that it is in proper form and within the power and authority granted under the laws of the State of Idaho to the City of Kuna

  
Wm. F. Gigray, III, City Attorney

**DEVELOPER:**

M3 Builders, L.L.C., an Arizona limited liability company

By: The M3 Companies, L.L.C., an Arizona limited liability company, its Sole Member

By:   
William I. Brownlee, Manager

**OWNER:**

FALCON CREST, LLC, an Idaho limited liability company

By:   
Terry Cook, Manager

STATE OF IDAHO )  
 ) ss.  
COUNTY OF ADA )

On this 12<sup>th</sup> day of March, 2018<sup>9</sup>, before me, the undersigned, a Notary Public in and for said State, personally appeared **Joe Stear**, known or identified to me to be the Mayor of the City of Kuna, the municipal corporation that executed the instrument or the person who executed the instrument on behalf of said municipal corporation, and acknowledged to me that such municipal corporation executed the same.

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



[seal]

Ariana K Welker  
Notary Public for Idaho  
My Commission expires: 7/7/2022

STATE OF Arizona )  
 ) ss.  
COUNTY OF Maricopa )

On this 25 day of February, 2018<sup>9</sup>, before me, the undersigned, a Notary Public in and for said State, personally appeared **William I. Brownlee**, Manager of The M3 Companies, L.L.C., an Arizona limited liability company, the Sole Member of M3 Builders, L.L.C., an Arizona limited liability company, an Arizona limited liability company, the limited liability company that executed the instrument, or the person who executed the instrument on behalf of said limited liability company, and acknowledged to me that such limited liability company executed the same.

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



[seal]

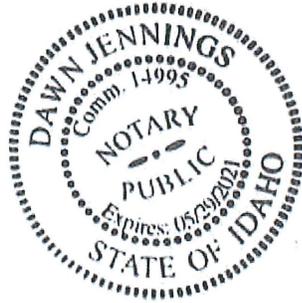
Jenny Seibert  
Notary Public for Maricopa, Arizona  
My Commission expires: 6/19/21

STATE OF IDAHO )  
 ) ss.  
COUNTY OF ADA )

On this 5 day of March, 2018, before me, the undersigned, a Notary Public in and for said State, personally appeared **Terry Cook**, known or identified to me to be the Manager of Falcon Crest, LLC, the Idaho limited liability company that executed the instrument or the person who executed the instrument on behalf of said limited liability company, and acknowledged to me that such limited liability company executed the same.

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

[seal]



Dawn Jennings  
Notary Public for Idaho  
My Commission expires: 5/29/21

W:\Work\Kuna, City of 25721\Planning & Zoning Matters .002\Development Agreements\Falcon Crest Development - WFG revs 12-21-18 lh.doc

**RESOLUTION NO. R85-2019  
CITY OF KUNA, IDAHO**

**CITY SEWER REIMBURSEMENT POLICY**

**1. PURPOSE**

- 1.1. A resolution of the City of Kuna (City) setting forth a reimbursement policy that repeals and replaces Resolution No. R79-2017 and provides a cost sharing mechanism between a Sponsoring Developer and the City of Kuna. Reimbursements are limited to the direct material cost of installing sewer master plan trunk line pipe and sewer lift stations with nominal capacities greater than required by the Sponsoring Developer's project.

**2. DEFINITIONS**

- 2.1. Sponsoring Developer: a company or individual responsible for the development.
- 2.2. City: a municipal organization named City of Kuna, located in Kuna, Idaho.
- 2.3. To and Through: utilities shall be extended to the furthest part of the development and terminated to accommodate extension by subsequent developments.
- 2.4. Equivalent Dwelling Unit (EDU): the average sewer demand from an average residence. Listed as 207 GPD in the 2017 Sewer Master Plan.
- 2.5. Average Day Demand (ADD): the average sewer use or projected use of the Sponsoring Developer's project.
- 2.6. Peak Day Demand (PDD): Peak Day Demand is the Average Day Demand multiplied by a peaking factor determined by the City Engineer. Current sewer peaking factor is 2.82, 2017 City of Kuna, Idaho Sewer Master Plan.
- 2.7. Nominal (pipe) Diameter Needed: the minimum standard pipe diameter with sufficient transmission capacity to carry the Sponsoring Developer's Peak Day Demand. Nominal Diameter must be equal to or greater than 8 inches in diameter.
- 2.7.1. The Nominal Pipeline Diameter shall be determined by an Idaho registered Professional Engineer utilizing a sewer modeling program compatible with the City of Kuna's sewer model.
- 2.7.2. Nominal capacity- sewer lift station: the capacity of a sewer lift station shall be determined by an Idaho registered Professional Engineer and shall include all capacities required to satisfactorily remove sewage from the Sponsoring Developer's project, through a force main and to the City of Kuna's wastewater treatment plant.
- 2.8. Sewer lift station: a sewage pumping station that adds pressure head to overcome elevation differences.
- 2.9. Master Plan Trunk Line: a sewer main, 12 inches or larger diameter, identified in the Master Plan to be part of the major distribution grid.
- 2.10. Force Main Line: also referred to as force main; a sewer main constructed of pressure class pipe that shall convey sewage from a lift station to the City's sewer collection grid.

- 2.11. Sewer Interceptor Fee (SIF): the fee collected when a connection is made to the City of Kuna sewer system.
- 2.12. Property: property of the Sponsoring Developer that shall include the present project phase and future phases of the project identified in the comprehensive project preliminary plat.
- 2.13. Direct Construction Costs: the cost to construct sewer main line distribution system pipe, force main line pipe and the cost to construct a sewer lift station. Limited to materials and labor only.

### **3. ELIGIBILITY REQUIREMENTS**

- 3.1. Reimbursement requests must comply with this resolution.
- 3.2. Reimbursement requests must be submitted to the City at or before the preconstruction meeting.
  - 3.2.1. Reimbursement requests submitted after construction commences may be delayed or denied.
- 3.3. The reimbursement request shall:
  - 3.3.1. Provide at least three (3) verifiable quotes/bids.
  - 3.3.2. Unit costs
  - 3.3.3. Quantities
  - 3.3.4. Provide a comprehensive breakdown of the items included in lump sum items with unit prices
- 3.4. The nominal diameters and capacities must be established with an engineered model compatible with the City's sewer model. Engineering work shall be completed by a competent Idaho registered Professional Engineer with verifiable sewer modeling experience.

### **4. ELIGIBLE REIMBURSEMENT COSTS**

- 4.1. Material (pipe) of greater capacity than required by the development's Peak Day Demand.
- 4.2. Sewer lift stations with more capacity than required by the development's Peak Day Demand.
- 4.3. Pipe reimbursement shall be the direct cost of the pipe provided minus the direct cost of the development's nominal pipe size.
- 4.4. Lift station capacity shall be evaluated by an Idaho registered Professional Engineer. The capacity shall be listed in Equivalent Dwelling Units (EDU). The reimbursement amount shall be the total number of EDUs available minus the development's required number of EDUs (but not less than zero). The City shall pay the direct construction costs of the surplus EDUs to the Sponsoring Developer.
- 4.5. Capacity evaluation calculations shall be provided to the City for verification.
- 4.6. Rock removal at depths exceeding ten (10) feet.
  - 4.6.1. Ten (10) foot depth must be required by the City.
  - 4.6.2. Rock removal must be pre-approved during the project approval process.

4.6.3. A disinterested third party must be on site to evaluate rock excavation and verify quantities.

## **5. INELIGIBLE COSTS**

- 5.1. Engineering
- 5.2. Project management
- 5.3. Rock excavation minus the exception explained in Section 4.6
- 5.4. Connections to existing system
- 5.5. Temporary sewer lift stations, force mains and other temporary apparatus
- 5.6. Mechanical testing
- 5.7. Startup Costs

## **6. REIMBURSEMENT**

- 6.1. Reimbursements for sewer components shall be the cost difference between the nominal pipe diameter and/or the nominal lift station capacity, and the diameters and capacities provided.
- 6.2. Payments shall be amortized over ten years with 4% simple interest.
- 6.3. Payments shall be made at the full annual payment amount each year, unless sufficient funds are not accrued as described in Sections 7 and 8 of this resolution.
- 6.4. If sufficient funds are not available, the available funds shall be distributed proportionally to all reimbursement recipients until available funds are exhausted.
- 6.5. No payments shall be made beyond the ten (10) year reimbursement time frame.
- 6.6. The City reserves the right to accelerate reimbursement payments.

## **7. FINANCING SEWER FACILITIES**

- 7.1. The City generates revenue for financing sewer facilities by assessing each EDU a Sewer Interceptor Fee (SIF) at time of connection or upon issuance of a building permit. The City will evaluate the SIF amount annually and adjust the fee as necessary to fund current and projected sewer facilities reimbursement costs.
- 7.2. The City retains 10% of SIF to fund administration and developer support.

## **8. REIMBURSEMENT AGREEMENTS AND METHODS OF REIMBURSEMENT**

- 8.1. Reimbursements shall be paid through a reimbursement agreement (RA).
  - 8.1.1. The RA shall be between the City of Kuna and the Sponsoring Developer.
  - 8.1.2. RA shall be completed within 180 days of project completion and acceptance of the development by the City of Kuna City Council.
  - 8.1.3. The RA shall be evaluated by the Public Works Director, City Engineer and/or qualified designee and presented to the Kuna City Council for approval.
  - 8.1.4. Decisions regarding reimbursement eligibility and the associated amount of reimbursement by the Public Works Director and/or City Engineer shall be final.
- 8.2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not

required to enter into an agreement with itself, is not limited in number of annual payments and the costs of its projects are fully reimbursable.

- 8.3. No reimbursement agreement shall reimburse a Sponsoring Developer for construction costs that exceed the eligible reimbursement amounts.
- 8.4. The City retains 10% of SIF (as defined in paragraph 2.11.) to fund administration and developer support.
- 8.5. The Reimbursement Agreement will terminate when the sooner of either occurs: The Sponsoring Developer has been fully reimbursed for the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the City has tendered the tenth (10<sup>th</sup>) annual payment whether or not the eligible reimbursement amount is paid in full. In no event shall the Reimbursement Agreement be extended beyond the initial ten (10) year term.
- 8.6. Reimbursements will be distributed for ten (10) annual payments after final acceptance of the project.
- 8.7. Depending on the SIF collected within the ten-year Agreement period, and the number of claimants to those Fees, the Eligible Reimbursement amount may or may not be fully reimbursed. If a funding shortfall occurs, available funds shall be distributed proportionally. Reimbursement amounts to each Sponsoring Developer shall not exceed the total eligible reimbursement amount.
- 8.8. Reimbursement Agreements or City sponsored projects completed on or before August 31<sup>st</sup> of one year will become eligible for the first payment of reimbursement funds on September 1<sup>st</sup> the following year.

Adopted by the City of Kuna this 6<sup>th</sup> day of November, 2019.

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

ATTEST:

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



**RESOLUTION NO. R86-2019  
CITY OF KUNA, IDAHO**

**CITY POTABLE WATER REIMBURSEMENT POLICY**

**1. PURPOSE**

- 1.1. A resolution of the City of Kuna (City) setting forth a reimbursement policy that repeals and replaces Resolution No. R80-2017 and provides a cost sharing mechanism between a Sponsoring Developer and the City of Kuna. Reimbursements are limited to the direct material cost of installing potable water master plan trunk line pipe, potable water pump (booster) stations and potable water reservoirs with nominal capacities greater than required by the Sponsoring Developer's project.

**2. DEFINITIONS**

- 2.1. Sponsoring Developer: a company or individual responsible for the development.
- 2.2. City: a municipal organization named City of Kuna, located in Kuna, Idaho.
- 2.3. To and Through: utilities shall be extended to the furthest part of the development and terminated to accommodate extension by subsequent developments.
- 2.4. Equivalent Dwelling Unit (EDU): the average day potable water demand from an average residence. Listed as 207 GPD in the 2017 Water Master Plan.
- 2.5. Average Day Demand (ADD): the average potable water use or projected use, of the Sponsoring Developer's project.
- 2.6. Peak Day Demand (PDD): Peak Day Demand is the Average Day Demand multiplied by a peaking factor determined by the City Engineer. Current potable water peaking factor is 2.82, 2017 City of Kuna, Idaho Water Master Plan.
- 2.7. Nominal (pipe) Diameter Needed: the minimum standard pipe diameter with sufficient transmission capacity to carry the Sponsoring Developer's Peak Day Demand and fire flow.
  - 2.7.1. The Nominal Pipeline Diameter shall be determined by an Idaho registered Professional Engineer utilizing a water modeling program compatible with the City of Kuna's potable water model.
  - 2.7.2. Nominal capacity- pump (booster) station: the capacity of a potable water pump (booster) station required to satisfactorily supply pressure and volume to the sponsoring developers project as determined by an Idaho registered Professional Engineer in accordance with the Idaho Department of Environmental Quality (IDEQ) requirements.
  - 2.7.3. Nominal Capacity - water storage reservoir: The capacity of a water storage reservoir to satisfy the IDEQ water storage volumes as listed in IDAPA 58.01.08 and calculated by an Idaho registered Professional Engineer for the Sponsoring Developer's project.
- 2.8. Potable water pump station: a pump station that adds pressure head to the potable water distribution system.

- 2.9. Potable water storage tank/reservoir: a mechanical impoundment designed to contain potable water and provide capacity to satisfy peak day demands and fire flow demands that exceed the potable water distribution system supply capacity.
- 2.10. Master Plan Trunk Line: a potable water main, 12 inches or larger diameter, identified in the Master Plan to be part of the major distribution grid.
- 2.11. Water (potable) Main Line Fee (WMLF): the fee collected when a connection is made to the City of Kuna potable water system.
- 2.12. Property: property of the Sponsoring Developer that shall include the present project phase and future phases of the project identified in the comprehensive project preliminary plat.
- 2.13. Direct Construction Costs: the cost to construct potable water mainline distribution system pipe, the cost to construct a pump station, the cost to construct a water reservoir. Limited to materials and labor only.

### **3. ELIGIBILITY REQUIREMENTS**

- 3.1. Reimbursement requests must comply with this resolution.
- 3.2. Reimbursement requests must be submitted to the City at or before the preconstruction meeting.
  - 3.2.1. Reimbursement requests submitted after construction commences may be delayed or denied.
- 3.3. The reimbursement request shall:
  - 3.3.1. Provide at least three (3) verifiable quotes/bids.
  - 3.3.2. Unit costs
  - 3.3.3. Quantities
  - 3.3.4. Provide a comprehensive breakdown of the items included in lump sum items with unit prices
- 3.4. The nominal diameter must be established with an engineered model compatible with the City's potable water model. Engineering work shall be completed by a competent Idaho registered Professional Engineer with verifiable potable water modeling experience.

### **4. ELIGIBLE REIMBURSEMENT COSTS**

- 4.1. Material (pipe) of greater capacity than required by the development's Peak Day Demand and fire flow.
- 4.2. Potable water pump stations with more capacity than required by the development's Peak Day Demand and IDEQ required capacities.
- 4.3. Potable water storage reservoirs with more capacity than required by the development's Peak Day Demand and IDEQ required capacities.
- 4.4. Pipe reimbursement shall be the direct cost of the pipe provided minus the direct cost of the development's nominal pipe size.
- 4.5. Pump station and potable water storage reservoir capacities shall be evaluated by an Idaho registered Professional Engineer. The capacity shall be listed in Equivalent Dwelling Units (EDU). The reimbursement amount shall be the total number of EDUs

available minus the development's required number of EDUs (but not less than zero).  
The City shall pay the direct construction costs of the surplus EDUs to the Sponsoring Developer.

4.6. Capacity evaluation calculations shall be provided to the City for verification.

## **5. INELIGIBLE COSTS**

- 5.1. Engineering
- 5.2. Project management
- 5.3. Rock excavation
- 5.4. Connections to existing system
- 5.5. Temporary potable water apparatus
- 5.6. Mechanical and biological testing

## **6. REIMBURSEMENT**

- 6.1. Reimbursements for potable water components shall be the cost difference between the nominal pipe diameter, nominal pump station capacity and/or nominal potable water storage reservoir capacity and the diameters and capacities provided.
- 6.2. Payments shall be amortized over ten years with 4% simple interest.
- 6.3. Payments shall be made at the full annual payment amount each year, unless sufficient funds are not accrued as described in Sections 7 and 8 of this resolution.
- 6.4. If sufficient funds are not available, the available funds shall be distributed proportionally to all reimbursement recipients until available funds are exhausted.
- 6.5. No payments shall be made beyond the ten (10) year reimbursement time frame.
- 6.6. The City reserves the right to accelerate reimbursement payments.

## **7. FINANCING POTABLE WATER FACILITIES**

- 7.1. The City generates revenue for financing potable water facilities by assessing each EDU a (potable) Water Main Line Fee (WMLF) at time of connection or upon issuance of a building permit. The City will evaluate the WMLF amount annually and adjust the fee as necessary to fund current and projected potable water facilities reimbursement costs.
- 7.2. The City retains 10% of WMLF to fund administration and developer support.

## **8. REIMBURSEMENT AGREEMENTS AND METHODS OF REIMBURSEMENT**

- 8.1. Reimbursements shall be paid through a reimbursement agreement (RA).
  - 8.1.1. The RA shall be between the City of Kuna and the Sponsoring Developer.
  - 8.1.2. RA shall be completed within 180 days of project completion and acceptance of the development by the City of Kuna City Council.
  - 8.1.3. The RA shall be evaluated by the Public Works Director, City Engineer and/or qualified designee and presented to the Kuna City Council for approval.
  - 8.1.4. Decisions regarding reimbursement eligibility and the associated amount of reimbursement by the Public Works Director and/or City Engineer shall be final.
- 8.2. City sponsored extensions and expansions are presumed to exclusively benefit existing and future users and the public in general. As a Sponsoring Developer, the City is not

required to enter into an agreement with itself, is not limited in number of annual payments and the costs of its projects are fully reimbursable.

- 8.3. No reimbursement agreement shall reimburse a Sponsoring Developer for construction costs that exceed the eligible reimbursement amounts.
- 8.4. The City retains 10% of WMLF (as defined in paragraph 2.11.) to fund administration and developer support.
- 8.5. The Reimbursement Agreement will terminate when the sooner of either occurs: The Sponsoring Developer has been fully reimbursed for the agreed upon reimbursement amount at or prior to the end of the term of the agreement, or the City has tendered the tenth (10<sup>th</sup>) annual payment whether or not the eligible reimbursement amount is paid in full. In no event shall the Reimbursement Agreement be extended beyond the initial ten (10) year term.
- 8.6. Reimbursements will be distributed for ten (10) annual payments after final acceptance of the project.
- 8.7. Depending on the WMLF collected within the ten-year Agreement period, and the number of claimants to those Fees, the Eligible Reimbursement amount may or may not be fully reimbursed. If a funding shortfall occurs, available funds shall be distributed proportionally. Reimbursement amounts to each Sponsoring Developer shall not exceed the total eligible reimbursement amount.
- 8.8. Reimbursement Agreements or City sponsored projects completed on or before August 31<sup>st</sup> of one year will become eligible for the first payment of reimbursement funds on September 1<sup>st</sup> the following year.

Adopted by the City of Kuna this 6<sup>th</sup> day of November, 2019.

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

ATTEST:

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



## EXHIBIT C

### AMORITZIATION SCHEDULE Falcon Crest Site Work Package

The total recoverable project cost is \$381,832.77. The total estimated cost for 10-year duration is \$470,765.23 including a total estimated interest over life loan at 4%.

#### Amortization Payment Schedule

Payment	Anticipated payday*	Payment (includes interest)	Interest	Balance
				\$ 381,832.77
1	2024	\$ 47,076.52	\$ 15,273.31	\$ 350,029.56
2	2025	\$ 47,076.52	\$ 14,001.18	\$ 316,954.22
3	2026	\$ 47,076.52	\$ 12,678.17	\$ 282,555.86
4	2027	\$ 47,076.52	\$ 11,302.23	\$ 246,781.58
5	2028	\$ 47,076.52	\$ 9,871.26	\$ 209,576.32
6	2029	\$ 47,076.52	\$ 8,383.05	\$ 170,882.85
7	2030	\$ 47,076.52	\$ 6,835.31	\$ 130,641.64
8	2031	\$ 47,076.52	\$ 5,225.67	\$ 88,790.78
9	2032	\$ 47,076.52	\$ 3,551.63	\$ 45,265.89
10	2033	\$ 47,076.52	\$ 1,810.64	\$ (0.00)
<b>Totals</b>		<b>\$ 470,765.23</b>	<b>\$ 88,932.46</b>	

**Footnotes:**

\*Usually paid in August

**RESOLUTION NO. R57-2023  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE VACATION OF A PORTION OF AN EXSTING SIDE-YARD UTILITY EASMENT IN LOT 45, BLOCK 1 OF FALCON CREST SUBDIVISION NO. 1; BEING MORE PARTICULARLY DESCRIBED IN EXHIBIT “A”.**

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

Section 1. SHACQ 2020, LLC, (The “Owners) of Lot 45, Block 1 of Falcon Crest Subdivision No. 1 request the vacation of a portion of an existing side-yard utility easement in Lot 45, Block 1 of Falcon Crest Subdivision No. 1 [legally described in Exhibit A attached hereto].

Section 2. The Public Works and Planning and Zoning Director approved the described vacation in accordance with Kuna City Code and Idaho State Code 50-1306A(5).

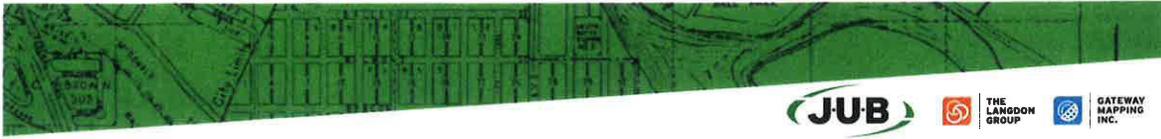
**PASSED BY THE COUNCIL** of Kuna, Idaho this 1<sup>st</sup> day of August 2023

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1<sup>st</sup> day of August 2023

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

ATTEST:

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



JUB ENGINEERS, INC.

JUB FAMILY OF COMPANIES

**Exhibit "A"**  
**Falcon Crest Subdivision No. 1 – Lot 45, Block 1**  
**Partial Easement Vacation Legal Description**  
*May 31, 2023*

A tract of land situate in the southwest quarter of Section 22 Township 2 North, Range 1 East, Boise Meridian, City of Kuna, County of Ada, State of Idaho, and being more particularly described as follows:

That portion of Lot 45 of Block 1 as shown on the Plat of Falcon Crest Subdivision No. 1, recorded in Book 122 of Plats, at Pages 19308 through 19316, Ada County Records, hereinafter referred to as "Falcon Crest Subdivision No. 1" described as follows:

Commencing at the west quarter corner of said Section 22; thence from said Point of Commencement, South 00°42'47" West, coincident with the west line of said Section 22 a distance of 2,650.93 feet to the southwest corner of said Section 22; thence leaving said west line, the following two (2) consecutive courses and distances:

1. South 89°57'42" East, coincident with the south line of said Section 22, a distance of 48.00 feet to a point on the easterly right-of-way line of S. Cloverdale Road as described in the Warranty Deed recorded as Instrument No. 108003131, Official Records of Ada County, and
2. leaving said south line, North 00°42'47" East, coincident with said right-of-way line, a distance of 1,241.81 feet to a 1-3/16-inch copper plug in concrete stamped "PLS 17665" marking the southwesterly corner of the Plat of Falcon Crest Subdivision No. 4, recorded in Book 124 of Plats, at Pages 19886 through 19893, Ada County Records, hereinafter referred to as "Falcon Crest Subdivision No. 4";

thence continuing North 00°42'47" East, coincident with the westerly line of said Falcon Crest Subdivision No. 4, a distance of 587.58 feet to a 1-3/16-inch copper plug in concrete stamped "PLS 17665" marking the northwesterly corner of said Falcon Crest Subdivision No. 4, said corner also being the southwesterly corner of said Falcon Crest Subdivision No. 1; thence leaving said westerly line, coincident with the boundary lines common to said Falcon Crest Subdivision No. 4 and said Falcon Crest Subdivision No. 1, the following four (4) consecutive courses and distances:

1. South 89°17'13" East, a distance of 131.37 feet to a 5/8-inch rebar with a plastic cap stamped "JUB PLS 16642",
2. along the arc of a non-tangent curve to the right, concave southerly, having a radius of 55.50 feet, through a central angle of 136°30'44", an arc length of 132.23 feet, and a chord bearing North 53°52'59" East, a distance of 103.10 feet to a 5/8-inch rebar with a plastic cap stamped "JUB PLS 16642",
3. South 89°17'13" East, a distance of 132.35 feet to a 5/8-inch rebar with a plastic cap stamped "JUB PLS 17665", and

May 31, 2023

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Page 1 of 2

2760 West Excursion Lane, Suite 400, Meridian, ID 83642-5752 | [www.jub.com](http://www.jub.com) | 208.376.7330

- 4. South 00°42'47" West, a distance of 320.00 feet to a 5/8-inch rebar with a plastic cap stamped "JUB PLS 17665", marking the southwesterly corner of the aforesaid Lot 45;

thence South 89°17'13" East, coincident with the southerly line of said Lot 45, a distance of 10.00 feet to a point on a line lying 10.00-feet easterly of and parallel with the westerly line of said Lot 45; thence North 00°42'47" East, coincident with said parallel line, a distance of 5.00 feet to the **Point of Beginning** of this description;

thence from said **Point of Beginning**, continuing North 00°42'47" East, coincident with said parallel line, a distance of 5.00 feet to the northwesterly corner of the Utility Easement as shown on said Lot 45; thence South 89°17'13" East, coincident with the northerly line of said Utility Easement, a distance of 98.75 feet to a point on a line lying 10.00-feet westerly of and parallel with the easterly line of said Lot 45; thence leaving said northerly line, South 00°42'47" West, coincident with said parallel line, a distance of 5.00 feet to a point on a line lying 5.00-feet northerly of and parallel with the southerly line of said Lot 45; thence North 89°17'13" West, coincident with said parallel line, a distance of 98.75 feet to the **Point of Beginning**.

Containing an area of 494 square feet of land, more or less.

The above-described tract of land is shown on Exhibit "B" attached hereto and made a part hereof.

End of Description.

**J-U-B ENGINEERS, Inc.**

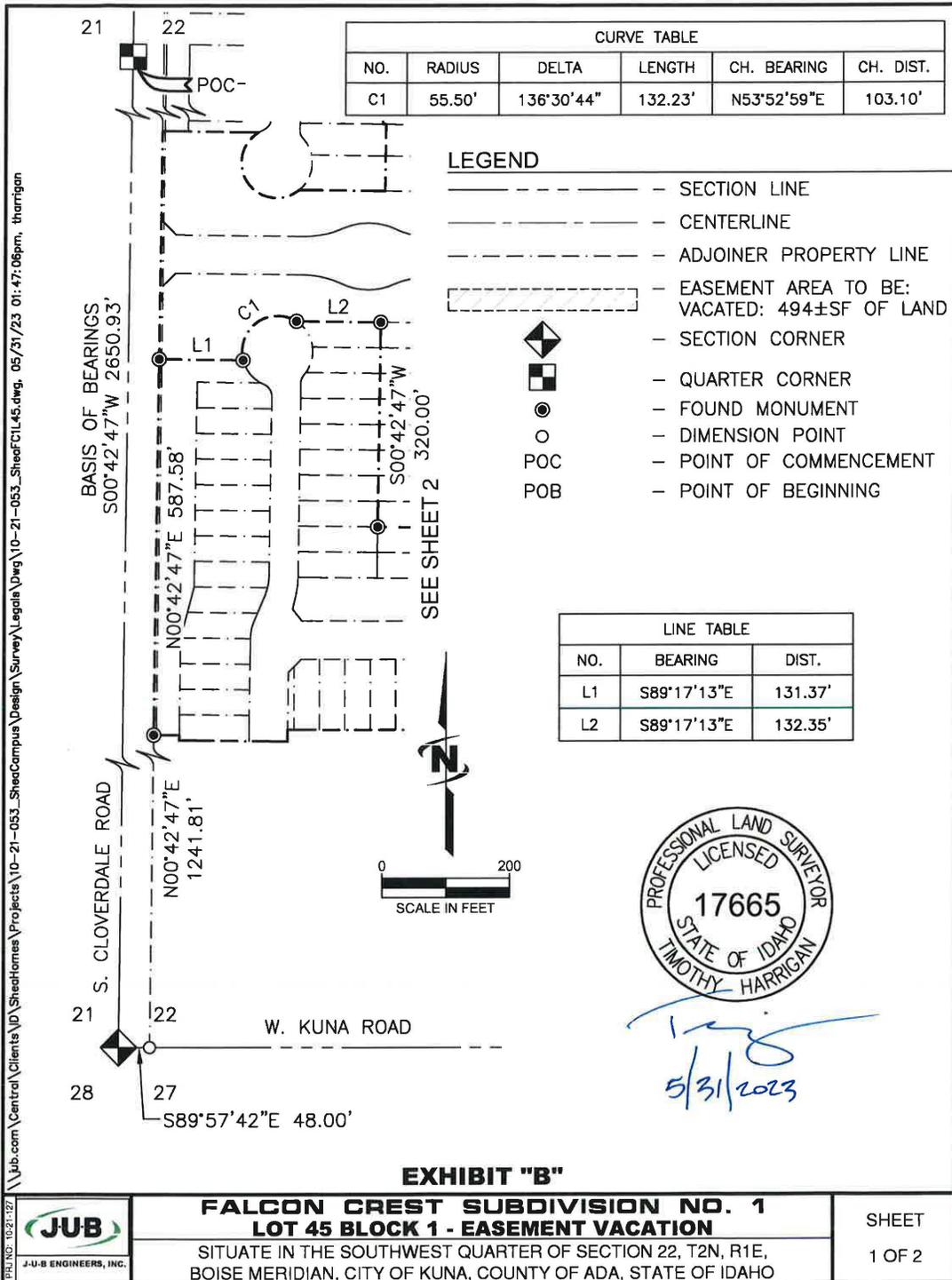
This description was prepared by me or under my supervision. If any portion of this description is modified or removed (including, but not limited to, the graphic portion shown on the attached Exhibit "B") without the written consent of Timothy Harrigan, PLS, all professional liability associated with this document is hereby declared null and void.

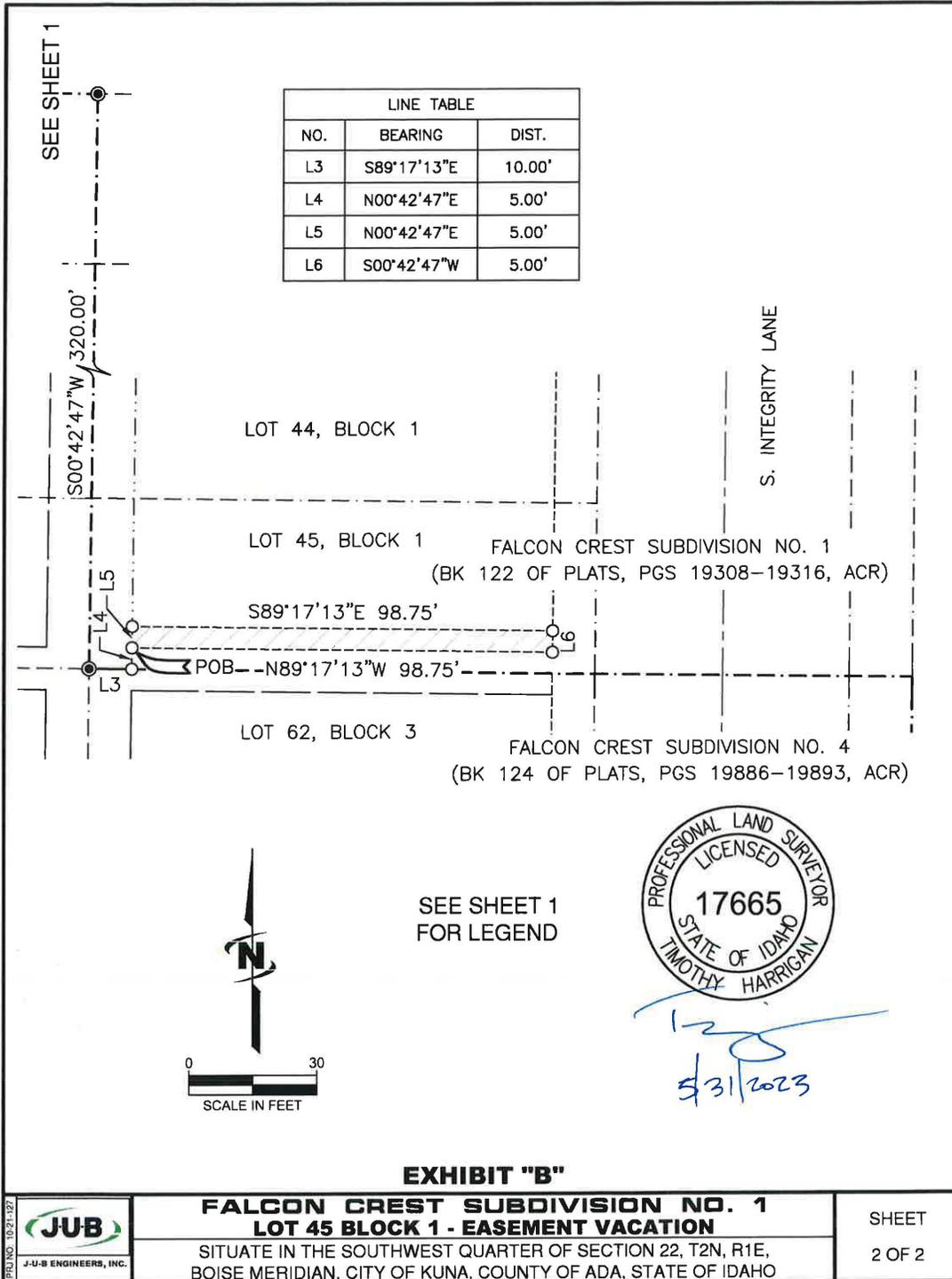
  
 Timothy Harrigan, PLS 17665

5/31/2023

Date







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*(Space above reserved for recording)*

**ORDINANCE NO. 2023-18  
CITY OF KUNA, IDAHO**

**BODAHL 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: OWNED BY BODAHL FARM, LLC, SITUATED WITHIN THE CORPORATE CITY 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.**

**THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION §67-6511 AND REZONE ORDINANCE AS FOLLOWS:**

**WHEREAS**, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the “City”) and is authorized to under the provisions of Idaho Code §67-6511, 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

**WHEREAS**, BODAHL FRM, LLC, (The “Owner”) of the subject property [legally described in “Exhibit A” Legal Description and “Exhibit B” Location Map, attached hereto and by this reference herein incorporated] (The “Real Property”) and has requested that the Real Property be Rezoned from the city’s **C-1 NEIGHBORHOOD COMMERCIAL ZONING DISTRICT TO R-20 HIGH DENSITY RESIDENTIAL ZONING DISTRICT** (The “Rezone”); and

**WHEREAS**, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on September 27, 2022, as required by Section §67-6525, Idaho Code, made findings (approved by the Commission on October 11, 2022) where it was recommended to the Mayor and Council that the Rezoning for the lands described in Exhibit A, from Neighborhood Commercial (C-1) to High Density Residential (R-20), be approved; and

**WHEREAS**, The Council, pursuant to public notice as required by law, held a public hearing on March 7, 2023, on the Owner’s application and request for the Real Property Rezoning, as required by Section §67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code §5-1A-7, made findings (approved on March 21, 2023) wherein the City Council determined that the Owner’s written request and application for Rezoning of THESE Bodahl Farm, LLC lands should be granted the R-20 zoning district classification; and

**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.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is Rezoned from C-1 – NEIGHBORHOOD COMMERCIAL TO R-20 HIGH DENSITY RESIDENTIAL as described in Exhibit A (The “Rezone”).

Section 2: The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: 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

Section 4: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section §50-223, Idaho Code, and to comply with the provisions of Section §63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the real property Rezoned by this Ordinance.

Section 5: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section §50-901A, Idaho Code, may be published.

DATED this 18th day of July, 2023.

CITY OF KUNA

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

ATTEST:

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

**EXHIBIT A  
LEGAL DESCRIPTION**

BODAHL FARM, LLC, MUNICIPAL REZONE

A portion of the northeast quarter of the northeast quarter Section 15, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, being more particularly described as follows:

Commencing at the northeast corner of said Section 15, which is the centerline intersection of West Hubbard Road and North Ten Mile Road; thence S89°55'47"W, 871.48 feet along the northerly boundary of the northeast quarter of the northeast quarter of said Section 15 and along the centerline of West Hubbard Road to the **Point of Beginning**;

Thence S00°00'25"W, 641.62 feet;

Thence N89°55'47"E, 519.98 feet;

Thence S00°00'25"W, 358.05 feet;

Thence N89°55'47"E, 351.50 feet to the centerline of North Ten Mile Road and to the easterly boundary of said Section 15;

Thence S00°00'25"W, 332.25 feet along said centerline of North Ten Mile Road and the easterly boundary of the northeast quarter of the northeast quarter of said Section 15 to the southeast corner of the northeast quarter of the northeast quarter of said Section 15;

Thence N89°59'15"W, 1,323.81 feet along the southerly boundary of the northeast quarter of the northeast quarter of said Section 15 to the southwest corner of the northeast quarter of the northeast quarter of said Section 15;

Thence N00°01'07"E, 1,330.01 feet along the westerly boundary of the northeast quarter of the northeast quarter said Section 15 to the northwest corner of the northeast quarter of the northeast quarter of said Section 15 and to the centerline of West Hubbard Road;

Thence N89°55'47"E, 452.06 feet along the northerly boundary of the northeast quarter of the northeast quarter of said Section 15 and the centerline of West Hubbard Road to the **Point of Beginning**.

Comprising 24.72 acres, more or less.

