



**OFFICIALS**  
 Joe Stear, Mayor  
 Chris Bruce, Council President  
 Greg McPherson, 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, March 18, 2025**

**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. Pledge of Allegiance: Mayor Stear**

**3. Consent Agenda: ACTION ITEMS**

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

- A. Regular City Council Meeting Minutes Dated March 04, 2025**
- B. Accounts Payable Dated March 13, 2025, in the amount of \$1,647,873.14**
- C. Final Plat**
  - 1. Case No. 25-02-FP (Final Plat) – Paloma Ridge West No. 2**
- D. Decision and Reason Statements**
  - 1. Case No. 24-02-TE (Time Extension) Gran Prado Subdivision No. 4**
  - 2. Case No. 24-04-TE (Time Extension) Fossil Creek Subdivision No. 2**
  - 3. Case No. 24-05-OA (Ordinance Amendment) Energy Production and Energy Storage**
  - 4. Case No. 25-01-TE (Time Extension) Arroyo Vista No. 2**
- E. Resolutions**
  - 1. Resolution R26-2025**
    - A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO:**
      - **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**

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.

- AMENDING THE “ENVISION KUNA” COMPREHNSIVE PLAN FUTURE LAND USE MAP BY AMENDING THE FUTURE LAND USE DESIGNATION OF CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1314120891, OWNED BY IDAWY LLC, WITHIN UNICORPORATED AREA OF ADA COUNTY, IDAHO; AND
- ESTABLISHING THE FUTURE LAND USE DESIGNATION OF SAID REAL PROPERTY; AND
- DIRECTING THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

2. Resolution R27-2025

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

- SETTING FORTH CERTAIN PURPOSES;
- AUTHORIZING THE MAYOR TO EXECUTE THE RESTATED AND AMENDED TEMPORARY AND PERMANENT EASEMENT AGREEMENTS BETWEEN THE CITY OF KUNA AND DURRANT HOME PLACE, LLC
- DIRECTING THE CITY CLERK; AND
- SETTING AN EFFECTIVE DATE

3. Resolution R28-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH J. R. SIMPLOT COMPANY FOR THE LEASE OF THE CITY OF KUNA’S PROPERTY LOCATED AT THE EAST KUNA WASTEWATER FACILITY, SOUTH OF BARKER ROAD, KUNA, IDAHO.

4. Resolution R29-2025

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE 5 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

**4. Public Comment**

**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:

- A. Stroebel Pickleball Court Update – Morgan Webb, Deputy Director, Parks and Recreation / Fleet and Facilities. **DISCUSSION ITEM**
- B. Consideration to approve \$20,000 from Contingency for KPD. Mike Fratusco, Kuna Police Chief. **ACTION ITEM**

## 8. Ordinances:

- A. Consideration to approve Ordinance 2025-07 **ACTION ITEM**

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
  - AMENDING CHAPTER 4, SECTION 4 OF TITLE 5 KUNA CITY CODE DECISION MAKING AUTHORITY PROCESS TABLE; AND
  - AMENDING CHAPTER 9, PART 2 OF TITLE 5 KUNA CITY CODE SUBDIVISION APPROVAL PROCESS; AND
  - AMENDING CHAPTER 10, SECTION 8 OF TITLE 5 KUNA CITY CODE COMPLETION TIME; AND
  - AMENDING CHAPTER 10, SECTION 13 OF TITLE 5 KUNA CITY CODE LANDSCAPE BUFFER WIDTH BASED ON ROADWAY CLASSIFICATION; AND
  - PROVIDING A SEVERABILITY CLAUSE; AND
  - DIRECTING THE CITY CLERK; AND
  - PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

- B. Consideration to approve Ordinance 2025-08 **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: LOT ADA COUNTY PARCEL NOS. R3375420100, R3375420200 OWNED BY HAGLER LIVING TRUST 7/30/2024 AND PARCEL NO. R3375420300 OWNED BY DANNIE E HAGLER, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
  - AMENDING THE ZONING MAP; AND
  - DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
  - PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*  
*Consideration to approve Ordinance*

**9. Executive Session:**

**10. Mayor/Council Announcements:**

**11. Adjournment:**

**OFFICIALS**

Joe Stear, Mayor  
 Chris Bruce, Council President  
 Greg McPherson, 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, March 04, 2025**

**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 00:00:02)*

**COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear - Present  
 Council President Chris Bruce - Present  
 Council Member John Laraway - Present  
 Council Member Matt Biggs - Present  
 Council Member Greg McPherson - Absent

**CITY STAFF PRESENT:**

Marc Bybee, City Attorney  
 Jared Empey, City Treasurer  
 Mike Fratusco, Kuna Police Chief  
 Adam Wenger, Public Works Director  
 Doug Hanson, Planning & Zoning Director  
 Bobby Withrow, Parks Director  
 Morgan Treasure, Economic Development Director  
 Nancy Stauffer, Human Resources Director  
 Garrett Michaelson, Deputy City Clerk

**Mayor Stear** All right. We'll go ahead and call this meeting to order. Garrett, would you take the roll, please?

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Here.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

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.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Council President Bruce** Here.

**City Clerk Nathan Stanley** Mayor Stear.

**Mayor Stear** Here.

## **2. Pledge of Allegiance: Mayor Stear**

*(Timestamp 00:00:15)*

**Mayor Stear** And if you'll join me for the Pledge of Allegiance.

**Multiple Speakers** I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation under God, indivisible, with Liberty and justice for all.

**Mayor Stear** I got to say I got to start my day by reading to a first grade, third grade, and Kindergarten class. And so at the very beginning of the day was a first-grade class. They did the Pledge of Allegiance, and that was probably the coolest thing I've seen in a really long time. So, made my day to begin with.

## **3. 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 00:01:00)*

- A.** Regular City Council Meeting Minutes Dated February 18, 2025
- B.** Accounts Payable Dated February 26, 2025, in the amount of \$791,910.41
- C.** Final Plat
  - 1.** Case No. 24-22-FP (Final Plat) – Gran Prado No. 4
- D.** Decision and Reason Statements
  - 1.** Case No. 24-03-OA (Ordinance Amendment) – Time Extensions, Bonding, and Landscaping.
  - 2.** Case No. 24-02-AN – Wimer Annexation – Powderhorn Subdivision
- E.** Resolutions
  - 1.** Resolution R24-2025

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN; AND AUTHORIZING THE MAYOR TO EXECUTE THE JOINT POWERS AGREEMENT BETWEEN ADA COUNTY AND THE CITY OF KUNA RELATING TO STREET NAMING; AND ADDRESS NUMBERING; AND APPLICATION TRANSMITTAL REVIEW; AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

**2. Resolution R25-2025**

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

**Mayor Stear** First item is the consent agenda. Is there anything you want pulled for discussion, or?

**Council President Bruce** I move we approve the consent agenda as published.

**Council Member Laraway** Second.

**Mayor Stear** We have a motion and a second for approval of the consent agenda as printed. Is there any discussion on that motion? All those in favor... Oh, I'm sorry. Garrett, would you poll the Council, please?

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Yes.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Council President Bruce** Yes.

**Deputy City Clerk Garrett Michaelson** Mayor Stear. Oh, my apologies.

**Mayor Stear** That's alright. I'll say yes anyway. All right, that motion carries.

*(Timestamp 00:01:09)*

**Motion To:** Approve The Consent Agenda, As Published

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

#### 4. Public Comment

*(Timestamp 00:01:37)*

**Mayor Stear** Next item is public comment. I didn't have anybody signed in. Is there anybody who wishes to address the Council? All right, very good, thank you.

#### 5. External Reports

*(Timestamp 00:01:50)*

**A.** City of Kuna, Idaho 2024 Audited Financial Statements – Bailey and Company.

*(Timestamp 00:01:50)*

**B.** KURA 2024 Audited Financial Statements – Bailey and Company.

**Mayor Stear** External Reports, City of Kuna, Idaho 2024 audited financial statements, from Bailey and Company. Welcome.

**Cassie Zattiero, Bailey & Company** Okay, so actually have two sets of financial statements here. Your Urban Renewal Agency and the city. So I'll start with the city first. So that is the communication letter and it kind of summarizes a few things about the audit. But mainly there's just some standard language in there. There's not a whole lot to go over. There...the middle paragraph there, that sort of indented talks about some of the estimated items that are... take a lot of judgment to estimate. And one of those is your compensated absences, so the accumulation that your employees have for their leave time. And the second one is that there is a pollution remediation liability with DEQ and that was for some wastewater violations at the wastewater plant. And there's a liability on the books for that, and when I get into the financial statements I'll go into more detail on that. And then the second page of this letter, if there were other items in here that we wanted to address that we considered to be issues that we wanted to bring to your attention but aren't necessarily findings, they would be in this letter and we did not have anything.

So we'll go on to the audit report and that's on page 3. Okay, so the opinion paragraphs are the first couple of paragraphs there. They're the actual opinions in the second paragraph, and it's

telling you that you have an unmodified opinion on all of your opinion units, and you have the governmental activities, your business type activities, each major fund, and you're discreetly presenting component units and your aggregate remaining fund information Those are all of the component units, *sorry*, opinion units and all of those have unmodified opinions this year.

The next paragraph talks about the standard language about the basis for opinions. Next paragraphs your responsibilities, then our responsibilities, and that goes on to the next page, and then the middle paragraph there, the required supplementary information. So you have budgetary comparison schedules in your financial statements and you have schedules related to PERCI that are in your financial statements. The Governmental Accounting Standards Board requires that that information's presented in your financial statements, but that we don't express an opinion on any of that. And then the last paragraph in that section talks about a management discussion and analysis that as a city grows, it's something that you may want to consider. And because we don't express an opinion on it, it's okay that it's omitted, even if the governmental accounting standard says it's required. And then there's some supplementary information in your financial statements so that is related to your non-major fund financial statements, its some combining financial statements. And the last paragraph in that section tells you that we have a clean opinion on that section, as well. And then the other information is some expansive information on the on a budget to actual comparison for your general fund. And again, because it's a budget is in there, we don't express an opinion on that section. We don't audit your budget. And then the last paragraph is talking about the report that's at the end of the financial statements. You don't need to go to flip there. I'll just summarize what's in that report. It's the same language it's always been, there's nothing new in there. So that report is telling you that we tested internal controls and compliance because your audit was conducted under government auditing standards. If we had findings, they would show up in that report and we did not have any findings. We don't express an opinion on either internal controls or compliance, and that's also stated in that report.

Okay, and then as far as the financial statements go, I'm just going to hit on a couple of summary information. So on page 12, so this first part that they're scrolling through is your government wide financial statements. This is the start of your fund financial statements. A reconciliation between the two sets of financial statements. Okay on this page here. So in the bottom right column about three-quarters of the way down, there's a net change in fund balances line, so that \$6 million figure, that's how much your funds...your governmental funds went up for the year. So that's not all of your funds. That's just the governmental funds. And then if we flip to page 17, so this is your business type activities. So this is your water and sewer funds and on the bottom section there change in that position that that's how much your utility funds went up for the gear the \$5.7 million. And then right above that is the pollution remediation items. So, it's been estimated that, of the fines that the DEQ is proposing, that's how much you're estimating that you'll actually have to pay of those fines. And that note is further discussed in your financial statements. It's quite a ways into the financial statements. So it's on page 35. Okay. *Oh yeah, keep going. Sorry.* Okay, so that note 9 that talks about that pollution remediation obligation. So you're required to say what you think the liability is going to be, but you also if there's an idea of how much it *could* be if there's a range there, you're supposed to express that as well. So that last sentence is telling you how much it could be, which is that \$1,137,500. So, you know, it's one of

those things transparency, that you're that you're required to point that out in your financial statements. And I don't have anything else in these financial statements. I don't know if you noticed when we were looking at page 17 and your utility funds. You have two new utility funds, you have your Water East and your Sewer East funds. And that's just breaking out your utilities from your traditional water and sewer funds.

And then it's... the next thing we would go over would be the Kuna Urban Renewal Agency. So that's a component unit. A discrete... what we call a discrete component unit of the city, and the idea is that it's not totally supported by and run by the city. It has its own board. It has its own property taxes, so the city's not... But there still is a benefit burden relationship there because you are... the urban renewal agency's providing capital assets to the city, so that's your benefit relationship. And so that's what makes it a component unit. So, that there's that same letter that we have that we had at the beginning for the city and it's there's nothing really different on that other than you don't have the DEQ item or the compensated absences because there's no payroll in the Urban Renewal Agency. So on that one, we just talk about that another estimate in your financial statements is your property tax receivable and the related deferral. And we can touch on that when I get into the financial statements. So we can just go to the audit report next which starts on page 2 of the financial statements.

So again, the first couple of paragraphs there talk about your opinion units and the opinion on the component unit financial statements. So in this entity there are two opinion units. You have your governmental activities and then you have your fund information. And so there's two funds in the urban renewal agency and we'll get into, I'll show you that in a second. The rest of it's all kind of the same information. The required supplementary information that it talks about on the second page is just budgetary comparison schedules because the urban ruling again, the renewal urban renewal agency, does not have payroll, so it wouldn't have anything to proceed in it. Okay, so on the financial statements, I'm going to have you go to page 9. So, page 9 of your financial statements on the bottom 3 lines, the net change in fund balances, far right column. So your component unit went up \$496,000. So that number is totally separate from the two numbers that we talked about in the city that was in the first part of your government wide financial statement. So, it doesn't show up in the fund financial statements of the city. And you can see the two funds that the Urban Renewal Agency has the West District and the East District. And then I think in the notes to the financial statements, there's nothing really significant going on there that's new. And then there's the report at the end about the audit being conducted under government auditing standards. We looked into that internal controls and compliance. We don't express an opinion on either item and we had no findings. And that's it, unless you have questions.

**Mayor Stear** All right, questions?

**Council President Bruce** No, sir.

**Council Member Biggs** Good job, Jared.

**Mayor Stear** All right. Thank you so much. We appreciate it.

**Cassie Zattiero, Bailey & Company** Thank you.

**Council President Bruce** Yes, ma'am. Thank you.

**C. ACHD Presentation.**  
(Timestamp 00:13:08)

**Mayor Stear** Then next we have a presentation by ACHD.

**Rebecca Phillips, Ada County Highway District** Good evening, Mr. Mayor, Council Members. For the record, Rebecca Phillips, with the ACHD Planning Department. I'm here today to talk a little bit about how we program our projects and where those funding sources come from and answer any additional questions on behalf of the Planning Department. So, as a refresher, the programming framework, the five-year plan is meticulously structured using a variety of guiding documents and supportive efforts. So it begins with the city and county comprehensive plans. They establish the land use vision which moves into the 'Communities In Motion.' This info is utilized for demographic projections and travel demand model. Then, these projections that come from that 'Communities In Motion' model inform the strategic plan. So that's the asset management and resource allocation and all of those combined then move into their separate own entities. We have asset management, We have an ADA plan, Bike Master Plan, Neighborhood Plans, and the Capital Improvement Plan. And those are all of the guiding documents that form the ACHD five-year plan and budget. So to touch on some of the funding sources that ACHD utilizes, we get funding from: State and Federal grants; Vehicle registration fees; We get funding for impact fees on developments and those are used for CIP projects only that aren't in a deficiency; We get funds from property taxes and highway user funds. And then I did want to share a couple project highlights that we have coming up for the area of Kuna 2026, '27. We can look forward to Avalon St. and Kay; Linder Ave. Swan Falls Rd. to 2nd St.; We have the Avalon St., Swan Falls Rd. and Orchard Ave.; Kuna pavement and pedestrian improvements 2025; and Linder Rd., Main Street to Deer Flat. Those are all coming up here in the next few years. And with that small portion, I can stand for any questions on behalf of our planning team.

**Mayor Stear** Okay, questions on the planning team?

**Council President Bruce** Not yet.

**Rebecca Phillips, Ada County Highway District** Okay, I'm happy to come up afterwards.

**Mayor Stear** Okay, thank you very much.

**Rebecca Phillips, Ada County Highway District** Okay, I'll turn it over to Mindy Wallace.

**Mayor Stear** Appreciate that.

**Mindy Wallace, Ada County Highway District** Mayor Stear and Councilmen. I'm Mindy Wallace, the Planning Review Supervisor at ACHD, and we are under the umbrella of Development Services. So, we are the current planning branch of the Highway district where Rebecca's team is really focusing on those long-range plans. So, before you tonight, I thought I would kind of give you just a high-level presentation of how we fit into your development process and how we work with Doug and Troy through those processes, what's included in a staff

report, and then what improvements can be required through development. And then I'll stand for any questions. And I understand that this will probably be a lot of information. So, if you have any questions, just ask and then if there's anything you want me to revisit, just let me know at the end. So, how do we fit into your process? In terms of current planning we are responding agency and that we're responding to transmittals that your staff sends to us every week. So we get your development applications, we screen them, and we say, 'hey, we really think we need a staff report for this' or 'hey, we already review studies. So we know that this can be moved through the process to report writing'. We review your development applications for compliance with ACHD's policies and standards and we operate under section 7200 of our policy manual, which is technical standards for development. In that section of the policy manual really, kind of, highlights everything that's required for new development to meet all of our current construction standards. ADA, PROAG, Kind of a variety of things. And then we respond to you in the form of a staff report. So in our staff reports, we kind of include a summary of existing conditions, anticipated trip generation, level of service thresholds, and then we include findings and recommendations, which are also based on those policies and standards. It includes right-of-way preservation for projects that are in our capital improvements plan. The Master Street Map as well as the five-year work plan. So part of our main goals is to preserve the opportunity for future capacity improvements and we do that through development. If a traffic study is required, we typically will have recommended mitigation and that could vary. It could be interim signals. A few examples of those in Kuna is the Silver Trail development constructed an interim signal at Columbia and Ten Mile in lieu of the complete capital planned project which is a roundabout or when the CTE School, High school, went in over at Linder and Columbia. They also installed an interim signal instead of that full roundabout. So what that does is it mitigates the immediate impacts of the development and gives us a little bit more time to get those capital projects planned and funded. Also, you'll see things like our site-specific conditions of approval. In those or at the very beginning of our staff reports now and it's really the nuts and bolts of what your what a developer's required to construct. And it's usually what your city staff is most interested in as well as any applicants.

So I do want to talk a little bit about what we can require through the development process. So we do require the full construction of all collector and local streets through the development process, and that's pavement, curb, gutter, and sidewalk. Specific to your collectors, Kuna has a really robust mid-mile collector network. And many of those roads have been built out, or they're almost completely built out at the mid-mile. Complete curb, gutter, sidewalk, bike facilities, and that's all done at no cost to the taxpayer, all through development. So, a few examples of those would be Kay, Ardell, School. Shayla is a newer one up in North Kuna. Other things in your residential neighborhoods, again, all of your new local neighborhood streets. Streets with curb cutter and sidewalk. We're also looking at traffic calming a lot of times proposals come in and they have really long straight streets. So we're looking at those through the development process and you know, if it's exceeds 500 to 750 feet in length, we're really looking at how we slow this down, so it could be you have a pathway network. There an opportunity for a raised. Do you need some bulb outs or is it a complete redesign as we really want these environments to be safe and slow the traffic. Turn Lanes, that's another thing that you may see in one of our staff reports. Specific to arterial roadways, which are a little bit different through development, is we have that

right-of-way preservation that I just talked about. We require some pavement widening and that may or may not include a turn lane and then pedestrian and bicyclist facilities. A sidewalk or a multi-use pathway. Kuna for a long time required an 8-foot-wide sidewalk on arterials so they kind of have a little bit of mix and match of that 8 and 10 foot wide facility on an arterial and then any other mitigation that may be required through traffic impact study. And I think... was that all I had, whoever has? And then I can stand for any questions.

**Council Member Laraway** May I?

**Mayor Stear** Yes, go ahead.

**Council Member Laraway** I have a couple of questions here. There's a policy that ACHD has, that when one subdivision is built and another subdivision is built two or three years later, they always have this.... this is a future thruway.

**Mindy Wallace, Ada County Highway District** I guess I don't understand the question.

**Council Member Laraway** Well, when one subdivision is built it may have extension roads that are stopped.

**Mindy Wallace, Ada County Highway District** Oh, a stub street?

**Council Member Laraway** Right.

**Mindy Wallace, Ada County Highway District** Yep.

**Council Member Laraway** Some of our biggest concerns, are... mine, citizens, is the complaint they have is those things create traffic and our biggest complaint from citizens when these things are new subdivisions are built, is more traffic in the subdivision. I'm wondering why is that policy there?

**Mindy Wallace, Ada County Highway District** Councilman Laraway, so that's actually a continuation of streets policy that we have to promote connectivity in between the neighborhoods. So part of the reason we have stub streets is it provides a public benefit by connecting 2 neighborhoods together. So you know your school buses don't have to travel through a subdivision onto a collector, onto an arterial, to turn onto a collector to get to local street. So it reduces trips that way, also provides connectivity for all of your services, your garbage, your mail, it prevents all those trips on the arterial. And really, it helps build community if you know if you have small children and they all go to the same elementary school, and you live in two subdivisions next door, It's a lot easier to ride your bike through a neighborhood street than it is to try to ride through your neighborhood, on to an arterial, and then back into an adjacent neighborhood. It really is to provide connectivity.

**Council Member Laraway** I understand the connectivity, you can build a sidewalk and have connectivity or a green building and have connectivity, but the kids are talking about playing the street and you add more traffic into that subdivision, and another part is school buses don't come in the subdivision. They stop on the major roads, at least there are subdivision. They don't come in there. So I'm not quite sure what your policy really fixes.

**Mindy Wallace, Ada County Highway District** It is to provide public benefit and connectivity and you're absolutely right, it can be done via pedestrian facilities. But you know, if people have public streets, there should be a public benefit and part of that is connectivity and reducing trips on an arterial network.

**Council Member Laraway** Second question, and I don't really know what this is possible, but it seems like a darn good idea. You're talking about redoing Linder between Deer Flat in 2026-27. *Yes?* Okay. We don't have a lot of sidewalks on Linder between Deer Flat and call it Main St. Why doesn't... If you're going to create the road, why not build the sidewalks? Part of the impact fees....

**Mindy Wallace, Ada County Highway District** Impact fees don't pay for pedestrian facilities, only capacity improvements.

**Council Member Laraway** Okay. We still are without sidewalks, and I've had people ask me about that repeatedly, and I don't have an answer for them. But if it's part of the future construction...

**Council Member Biggs** That one in particular, there's sections of sidewalk, and then it's... then there's a travel...

**Council Member Laraway** And the kids end up walking in the dirt.

**Mindy Wallace, Ada County Highway District** Walking in dirt... Okay, so I don't know the specifics of that and that's not my area of expertise, but I'm happy to find out and follow up with you. I do also know that we have, through our planning and projects group, which is Rebecca's team, that they have opportunities for you to ask for those types of improvements as part of projects. We can certainly follow up with follow up on that.

**Mayor Stear** Yeah. So those are community projects and we do have them geared into our five-year plan model. We've even got some South of the tracks along Avalon. That's one that we're working on there because there's no sidewalks over there. That's very dangerous. So we do have those in our community projects.

**Rebecca Phillips, Ada County Highway District** Mr. Mayor and Councilman Laraway, the project is a corridor improvement project, but it also includes restructuring the roadway with enhanced pedestrian and bike facilities on both sides of the roadway. As per the bike master plan and the Kuna Neighborhood Plan. So, This project does include enhanced crossing across Linder at Porter St.

**Council Member Laraway** Thank you.

**Mayor Stear** Okay, further questions? Okay.

**Council President Bruce** Thank you.

**Council Member Biggs** Thank you.

**Mayor Stear** All right, very good. We appreciate that very much.

**Council Member Laraway** Yes, we do not get ACHD here very often.

*[Inaudible Background Conversation From ACHD Representative]*

**Council Member Laraway** I would love for you to come back.

## **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.*

*(Timestamp 00:28:15)*

**Mayor Stear** All right, that takes us to public hearings.

- A. Case No. 24-05-OA (Ordinance Amendment) Energy Production and Energy Storage – The City of Kuna Planning & Zoning Department requests a zoning text amendment application. Doug Hanson, Planning and Zoning Director **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

*(Timestamp 00:28:20)*

**Mayor Stear** Case #24-05-OA, an ordinance amendment on energy production and energy storage, Doug Hanson.

**Planning & Zoning Director Doug Hanson** Good evening, Mayor and Council. For the record, Doug Hanson, Kuna Planning & Zoning Director, 751 W. 4<sup>th</sup> St. Kuna. The City of Kuna Planning & Zoning Department requests a zoning text amendment application. The text changes include modifications to the Development Regulations Code to include: Title 5, Chapter 2, Section 3, proposing new definitions for Energy production facility, renewable sources, Energy storage facility, Public Service Facility, Public uses, distribution substations, source substations, transmission lines, and high voltage transmission lines; Second to Title 5, Chapter 8, Section 503. Proposing changes to the schedule of land use regulations, adding energy storage as its own separate use, and removing power plants as an allowed use from the M-1 zone; and finally, Title 5, Chapter 8, section 1004 proposing additional application requirements for energy production facilities through renewable sources and energy storage facilities to include a decommissioning plan, fire protection plan, and emergency response plan. It is likely that this ordinance will see more refined changes in the future as energy facilities continue to change and evolve. But the changes before you tonight are important to add clarification and protections in city code that currently do not exist. And with that, I will stand by for any questions.

**Mayor Stear** Okay, questions for Doug?

**Council Member Laraway** No, sir.

**Council Member Biggs** Hey Doug, was this just like was this modeled from like something from the State? I know we didn't have it before, but it this something that came from...

**Planning & Zoning Director Doug Hanson** For the record, Doug Hanson, Kuna Planning & Zoning. This was modelled from some other areas of the State, some areas Nationally, and partially off of what Ada County Development Services is currently going through at their zoning ordinance amendment. Yep. And we also worked with funeral Fire District, Kuna Police, and Idaho Power as well.

**Council Member Biggs** Thank you.

**Mayor Stear** All right. Anything further? All right, this is a public hearing. I didn't have anybody signed up to testify. Is there anybody who wishes to testify in this matter that didn't get a chance to sign in? All right, very good. Further questions for staff? And again, I think this is like Doug mentioned, there were probably get a little more comprehensive in this part as we go on. But that was kind of important to get these things in ordinance, because they didn't exist, so...

**Council President Bruce** I didn't have anything. Did you? I make a motion we close the public hearing and move to deliberation.

**Council Member Biggs** Second.

**Mayor Stear** Motions made and seconded any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 00:31:40)*

**Motion To:** Close The Public Hearing And Proceed To Deliberation

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

**Council Member Biggs** It's some interesting reading.

**Council President Bruce** Yeah, that was a lot. Well...

**Council Member Biggs** I have no quarrel with this.

**Council President Bruce** I mean, it just sets the standards.

**Council Member Biggs** To have one have a standard there.

**Mayor Stear** It was a lot to consider. We, you know, we contacted the Fire District because last summer we have 3 fires; 2 at one solar farm and 1 at the other one. And so we it was important to bring in the fire district and find out what they need, what it needs to look like so that those fires don't roar off through the desert. And we got some very good input from them. And then just making sure that if they use those solar farms in that for a while, they can't just abandoned things and leave a mess out there for somebody else to clean up. Those were important for us to get in. But, Doug spent a lot of time working through this and sort of the staff so.

**Council President Bruce** Yeah, I like the exit plan. Having an exit plan on it was good.

**Council President Bruce** Did you have any questions?

**Council Member Laraway** No, Sir.

**Council President Bruce** I move we approve case #24-05-OA.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded for approval of case# 24-05-OA. Is there any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Is there any opposed? And that motion carries.

**Council President Bruce** Thank you, Doug, and staff, for all. Your work on that.

*(Timestamp 00:33:12)*

**Motion To:** Approve Case #24-05-OA

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

- B.** Case No. 24-04-S (Preliminary Plat) – Applicant requests Preliminary Plat approval for approx.. 8.52 acres already zoned R-6 (Medium Residential Density) and to subdivide the site into 32 single-family lots and 4 common lots. The site is located at 1085 W Oak Tree Dr. Kuna ID, near the intersection of School Ave. and Ardell Road (APN: R7977410300). – Troy Behunin, Senior Planner **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

*(Timestamp 00:33:42)*

**Mayor Stear** And that takes us to case# 24-04-S, Troy.

**Senior Planner Troy Behunin** Good evening, Mr. Mayor and Members of the Council. For the record Troy Behunin, Kuna Development Services Department. The application before you this evening is a request for a preliminary plat approval for approximately 8.52 acres, which is already zoned R-6, which is the medium density, residential density and then to subdivide this into 32 single family lots with 4 common lots. The site is located near the intersection of School Ave. and Ardell Rd., and the address currently is 1085 W. Oak Tree Dr. here in Kuna. Staff would like to point out and highlight that there is a development agreement for the property that Council approved back in June of 2022. One of the main conditions was waiting for sewer capacity. And there was a specific limited number of lots that were proposed at that time for a possible pre-plat. This pre-plat does appear to conform substantially with that approval and that approved development agreement. Staff has reviewed the proposed preliminary plat application for compliance with the Develop Agreement with Kuna City Code, Idaho State Code, The Kuna Comprehensive plan. and should the Council approve this preliminary plan, application staff does recommend that the applicant be subject to the conditions that are listed and proposed within the staff's memo. I will be here if the Council or the Mayor have any questions for staff and the applicant does have a presentation and they are present tonight.

**Mayor Stear** Okay, questions for Troy?

**Council President Bruce** Hey, did you have any?

**Council Member Biggs** No.

**Council President Bruce** When I was looking at the packet, I didn't see a report from the district... from the school district.

**Senior Planner Troy Behunin** All I can say is that there was a transmittal sent. I see Tim in the audience tonight. Perhaps he can clarify that for the school district.

**Council President Bruce** Well, I think that's a couple of times. Have we checked to make sure Mr. Reno is still the one that's collecting those?

**Senior Planner Troy Behunin** Mr. Reno is... he might be part of the transmittal, but he's not the only school district address that it gets sent to.

**Council President Bruce** Okay, Thank you.

**Mayor Stear** Okay anything further? All right, if the applicant would like to come forward and state your name and address for the record.

**Elizabeth Koeckeritz, Givens-Pursley** All right, Good evening, Mayor and City Council Members. I'm Elizabeth Koeckeritz, with Givens Pursley, 601 Bannock Boise, ID. I'm here to present Skylar Ranch. With me here today is Will Mason. He's the has been the engineer on this project and he'll be able to answer technical questions that I might not have full knowledge about. As mentioned we are today here just for a preliminary plat on the Skylar Ranch subdivision. As staff mentioned, this property has already been annexed and zoned and the proposed plat is in substantial conformance with the plat that it was attached with the concept plat that Was attached development agreement. I also always want to start by thanking the staff here. They're always absolutely fantastic to work with. I can tell you I go other places and I would not say that everywhere that I go. So moving on, here you can see sort of the vicinity map. We want to Orient you to the site. It's about an 8.5-acre site directly north of Ardell and near the intersection with School Ave. and you can see that it is surrounded on three sides by development. And then directly to the north, there is a vacant lot, but then there's development farther north than that, which does make this a pretty, I mean this is when you drive by it, it's an infill site here in Kuna. The zoning it's not currently just zoned R-6; there is also a component of R-4 on the property, which really makes it compatible with the neighborhood. It's hard to tell on the zoning maps because they're just shades of yellow, but R-6 is the darker shade of yellow, R-4 is the lighter shade of yellow. There is a commercial component on the corner which actually is primarily multi-family residential, south across Ardell R-4, R-6 to the West is R-4 and to the north is rural residential located in the county. As mentioned the property, This was the original plat, was annexed, into the property, into the city in 2022 and the development agreement was recorded in late 2022. That original development included this this large lot that we're talking about right now, the 8.5 acres, as well as two smaller lots here. Those two lots have now each been sold, so they're not part of this. You can see here the prior development and the current proposal and that they are substantially similar. As Troy mentioned, the big issue was sewer coming to the area. Those improvements have now been made. Sewer Is available. And Second the other that was really issue number one with the DA and issue #2 was that the proposed plat be in substantial conformance and as you can see here except for the proposed road extension that will end in a stub. It is substantially similar. And that was done at ACHD's request.

The preliminary plat right here at the total project area is 8.52 acres, proposing 32 residential lots, and although most of the property is zoned R-6, 23 of the lots meet the R-4 dimensional standards and exceed 6000 square feet of the 9 remaining. They're mostly these interior lots and a smaller lot down here, and they all exceed 5000 square feet when in the R-6 zoning area they could go as small as 4000 square feet, so these are substantially bigger lots than just getting them absolute minimum, lot size and squeezing as much on as possible. And one of the reasons this is important is that on lots that are really at 5000 square feet and larger, you can get a house with a three-car garage. And that makes these just a lot more valuable. You can build bigger houses, make nicer homes. You can fit three car garages on smaller lots than that, but it gets really, really

tight. There is a letter in the file from an individual named Keith Binkley. He lives up over here about where my cursor is in this area, northeast of the property. And he does ask for R-4 lots along the perimeter. And although these lots are zoned R-6 along here. They all substantially. The R-4 minimum lot size requirement. North to South they go 9000 square feet, 9700 square feet, 10,000 square feet, 8200 square feet, 8500 square feet. And so the lots that are right here along the edge where they're most visible to the neighbors, these are much bigger lot sizes than what would be allowed for an R-6 zone. He also, in his thing, which I believe I touch on here, he did ask that there be a pathway put along the West side of the canal and that we've the client has agreed to do that. It was originally depicted in the queue net master plan pathway plan on the east side of the development, but it sounds like maybe that didn't built and so there will be a pathway and that additional connectivity here on the West side of the canal. It's about 11.8% overall, go back it up, overall open space. And as I mentioned, there will be that canal along there with grassy areas. And so we do have that as well as additional open space here and more sort of little pocket park areas throughout. We meet all the dimensional requirements, do comply with all of the Kuna City Code. We are requesting approval of the Skyler Ranch preliminary plat tonight. Council Member Bruce, in response to your question, the first time we the developer on this, had heard from the school district was in fact they received a letter and emailed letter yesterday, and so, asking for a partnership. And so it didn't come before the planning and zoning Commission meeting. Didn't come in the lead up to this. There hasn't been the opportunity to really reach out and meet with them and talk to them about what that sort of thing could or would look like. This is a relative... I mean this is a very small development. The two lots were sold off was to keep things afloat while waiting for the sewer to reach to be made available for them again. There's not a ton of ability here, but they absolutely are willing to sit down and talk to the school district about what they'd be looking at. But just getting it yesterday afternoon there just hasn't been time to make those connections yet. And with that, I will stand for any questions.

**Mayor Stear** Okay, questions?

**Council President Bruce** No, I like the fact that you... I just want to say thank you for keeping R-6. It fits that area nice, so thank you.

**Mayor Stear** And I think I need to see why ACHD required that road connection that was....

**Council President Bruce** I did have one...

**Mayor Stear** It had one way in and out it looked like before, so I think that's good.

**Council President Bruce** I did have one other question.

**Mayor Stear** Yeah.

**Council President Bruce** It says, 'Traffic Impact Study' It says 'no.' Did they just not require it on that development? Was it a size thing? Or was it...has it been done previously?

**Elizabeth Koeckeritz, Givens-Pursley** Mayor Stear, Council Member Bruce. It's a size thing. They don't require them and I don't know the number off the top of my head.

**Mayor Stear** There was 99 homes or something like that.

**Council President Bruce** Yeah...

**Elizabeth Koeckeritz, Givens-Pursley 100.** Yeah, it's a larger subdivision than this.

**Council President Bruce** That's what I thought. Just wanted to make sure.

**Mayor Stear** Okay, further questions?

**Council President Bruce** Not at this time.

**Mayor Stear** Alright, thank you. Alright, this is a public hearing and I did have a couple of people sign up. Tim Jensen. There's your school.

**Tim Jensen, Kuna School District** Tim Jensen, Kuna School District, 711 Porter St. She kind of took a little bit of what I was going to let you know to answer your question Council Members. When this came across the district, was in the transition of Mr. Reno leaving and me coming in and truly I didn't know that this was even around or a project until I saw this on the agenda. And so the reason why I signed up tonight was to speak neutral was because the developer hadn't had an opportunity to work with the district and it wasn't fair for me. I didn't feel like it was fair for us to and go one side or the other without giving them a fair chance to work with the district. I did want to just give you a bit of information to consider with this. It's in our boundaries of Silver Trail Elementary, Kuna Middle School, Kuna High/Slash Swan Falls. Silver Trail Elementary, currently at 95% capacity. The High School's over capacity. Kuna Middle school at 90% capacity. And with the other developments that have already been approved, obviously, there's an impact. I know it's a smaller development as compared to some of the other ones. You know that we've some of the applications that we've seen come in, but I felt it was important still to be able to give you that information for consideration and so I do...I apologize on behalf of us. This is literally one of those that was in that transition period of personnel handling these and like I said, it just wasn't something until I saw the agenda was like we need to... we need to reach out.

**Mayor Stear** And so did you get an e-mail about this? I mean, are you on the list now?

**Tim Jensen, Kuna School District** Yes.

**Mayor Stear** We may need to modify that.

**Tim Jensen, Kuna School District** Yes, I am. And that's the thing. Like that's that was one of the things when we were going through that transition point at the district part of it was like figuring out who's taking what responsibilities and right now, it's myself and Mr. Reddy, who's one of our assistant superintendents, who share the duties. But also we were trying to, you know, work with Mr. Reno on trying to catch up on all, you know, the projects that were, you know, that he had held on and I was here with him for a couple of meetings, you know, trying to sit in and this is honestly just one of them that in that in that transition time. If I'd have had it, this would have been a process We would have started long ago with the with the developer.

**Mayor Stear** Well, I appreciate that. I understand the staff changes and that makes things difficult sometimes, so.

**Tim Jensen, Kuna School District** And like I said, I didn't want to come up here and speak one way or the other without the developer having that fair opportunity to speak and work with the district and so...

**Mayor Stear** Good. All right, questions?

**Council President Bruce** Yes, sir. If I could.

**Council Member Laraway** Clarif...

**Council President Bruce** You, go ahead.

**Council Member Laraway** I just have to quick clarification. Is Mr. Reno leaving or is he just off this project?

**Tim Jensen, Kuna School District** He is not doing this capacity at all. His position in the district changed. He was at Swan Falls only and now he's overseeing both the high schools and because of those job responsibilities. You know, trying to do, you know, both high schools plus do this. Was just. Yeah, it was.

**Council Member Laraway** Okay, Thank you.

**Tim Jensen, Kuna School District** It was too much so.

**Mayor Stear** What's he do with all his extra time?

**Tim Jensen, Kuna School District** Supervise athletic games.

**Mayor Stear** Yes, go ahead, Mr. Bruce.

**Council President Bruce** I appreciate the input. I think this has been a couple of times though, so maybe work with the department and find a better way to communicate because this is like the second project we've had, right? If I'm not mistaken.

**Tim Jensen, Kuna School District** It is.

**Council President Bruce** Yes, okay. So because we can't make the decision, if we don't have the right information.

**Tim Jensen, Kuna School District** That is correct. And Councilman Bruce, I understand where you're coming from. And that is one thing that Mr. Reddy and I have been. Since, you know, that last one there was in the letter, we have actually sat down and refined our processes to make sure that it's not an ongoing issue. So.

**Council President Bruce** Thank you.

**Council Member Laraway** Thank you.

**Mayor Stear** Yeah. Good. Thank you and welcome aboard.

**Tim Jensen, Kuna School District** Trial by fire.

**Mayor Stear** All right. I had a couple other people sign-in but didn't wish to. Is there anybody else who wishes to testify that didn't get a chance to sign in? And that's all we have.

**Council Member Laraway** No rebuttal?

**Mayor Stear** Did you want a chance to add anything?

**Elizabeth Koeckeritz, Givens-Pursley** I would actually... *[Inaudible]* Just one more thing. Elizabeth Koeckeritz, Givens-Pursley. The developer is happy to reach out to have a meeting with the school district to see what sort of agreement they could come to and if you were inclined to add that sort of condition of approval that they meet with the school district, something like that would be perfectly acceptable. We would ask, I'm trying to preempt where discussion might go, that there not be a requirement that there be a financial...some sort of financial provision to the School District, because if that is included in the developer's conditions of approval, it's no longer a tax deductible approval. It's being required. Therefore it's not a donation. Therefore you can't stop it.

**Council President Bruce** Mr. Mayor, can I speak to that?

**Mayor Stear** Yes.

**Council President Bruce** So that's something we would never ask you to do. Just for clarification, if you deal with the school district, it's voluntary between you and I and we don't make decisions whether you do or do not partner with them, so...

**Council Member Biggs** And I just have one thing kind of made for consideration also is that if there are any entities out there like charter schools that, or private schools that also might be willing to come into the area that you might want to partner with or look at that might be something perhaps to think about that you know, maybe not necessary for just this one... this one is pretty small, but down the road. Because we all love Kuna School District. But we also, you know, maybe there's other things that might help offset the capacity issues before a bond can get passed.

**Elizabeth Koeckeritz, Givens-Pursley** Absolutely agree. This particular development is smaller than even the minimum lot size of that the school district would accept as a donation. They want at least 10 Acres.

**Mayor Stear** Right.

**Council President Bruce** I have one other question.

**Mayor Stear** Sure, go ahead.

**Council President Bruce** Do you have a time frame of if you were to get an approval tonight when you would turn dirt and when you would.... It could be a ballpark, but that kind of gives us an idea of, 'hey, is this something that we need to look at'?

**Elizabeth Koeckeritz, Givens-Pursley** Council Member, *[Inaudible]* I don't know, I have the engineer here who may have a better idea.

**Council Member Laraway** Blame it on the engineer.

**Doug Mason, Mason & Associates** Will Mason with Mason & Associates, 924 3rd St. South Ste B, Nampa Idaho. By the time we get the plan is designed and approved. It's probably going to be hard to get a pavement down this year, so I'm guessing it would be fall construction...so next year... *[Inaudible]*.

**Council President Bruce** But this is your next project in line, right? And I'm just trying to get a time frame for other ones that are going to come on as well, that's all.

**Doug Mason, Mason & Associates** That's right.

**Council President Bruce** Thank you.

**Mayor Stear** Thank you very much.

**Council Member Biggs** Thank you. And with that in mind, I guess, I kind of want to ask Mr. Jensen then, is there a bond? Is there a bond measure possibly coming up within the next year to your awareness?

**Tim Jensen, Kuna School District** The School Board is discussing that.

**Council Member Biggs** Okay.

**Mayor Stear** Okay, so, Mr. Jensen stated that the School Board is in discussions on that topic now, so.

**Council President Bruce** Any other questions? I move we close the evidence presentation and move to deliberation.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded to close the public hearing and move to deliberation. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? motion carries.

*(Timestamp 00:55:03)*

**Motion To:** Close Evidence Presentation And Proceed To Deliberation

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

**Council Member Biggs** I keep looking... It looks like a stomach. Are you?

**Council President Bruce** Are you hungry?

**Council Member Biggs** Must be. I yeah. My only... it has one egress point right now, which is you know, I guess it'd be a minor issue, but it meets ACHD standards. I love that I actually like the design a lot. It fits right in well with the R-4 transition into R-6. It has the greenbelt or the path on the on the inside of the of the lateral, which is also pretty nice. School issues notwithstanding, I think it's... the size of it, the impact, is probably pretty minimal to the city compared to some of the other developments that we've seen.

**Council President Bruce** Yeah.

**Council Member Laraway** I have nothing.

**Council President Bruce** You don't have anything? Obviously, it's a backfill project. The schools are concerned, but I think what do we look at our calculation was 1.3 kids per home, give or take.

**Council Member Biggs** That's about it, yeah.

**Council President Bruce** If you're at 90 and 90, I mean... I guess the question is do you want to table it and let them discuss with the school district or do you want to add that to the...table it to a date certain of two weeks?

**Council Member Laraway** I say add it to the stipulation.

**Council President Bruce** Did they have a discussion on how formulate that?

**Mayor Stear** Yeah, as far as I'm concerned, they've agreed to do that and both parties were here and agreed to that. So, I'm filing it away with that.

**Council Member Biggs** Is two weeks enough?

**Council President Bruce** Yeah. Well, we... You want to table it or do you want to just make the... like you said, just add it to the stipulation.

**Mayor Stear** I think you just add it to the motion

**Council Member Laraway** I guess, I agree.

**Council Member Biggs** I'm good with that, is Marc?

**City Attorney Marc Bybee** I would actually, sorry, Marc Bybee, City Attorney. I would prefer if you not condition an approval on that because for legal reasons. I don't think we can really condition the applicant to do that. I think if we want to afford them an opportunity before approval, that's an option. But I would request to not be a condition of the approval.

**Council President Bruce** And can we set it to a date certain of without? I'm sorry, may I ask a question, Mr. Mayor?

**Mayor Stear** Yes.

**Council President Bruce** Can we set it to a date certain of without another...Since we've already had the public hearing just for that one topic of discussion?

**City Attorney Marc Bybee** Yes you can, and you could continue with the possibility of reopening public hearing if you'd like to. But I think it'd be limited to not a full-blown public hearing if that's what you're asking.

**Council President Bruce** Yeah, we I think we're we've addressed most of the concerns that I have and they have. I think it would just be a time certain of even two weeks.

**Mayor Stear** And again, I think they've both agreed to have that discussion. So I don't even know that we really need to condition that in there, but...

**Council President Bruce** Well, he said not to. He said not to condition that way, so...

**Mayor Stear** Right.

**Council Member Laraway** Well, I think during the testimony like the Mayor said, they both agreed to talk to each other. And I think it's all that's...

**Council President Bruce** So you just want to just want to approve it?

**Council Member Laraway** Yeah, that's my opinion.

**Council President Bruce** I'll accept a motion if you've got one. Or you want me to motion it?

**Council Member Laraway** Yeah, I was trying to find it on the agenda. I'll make a motion that we approve case #24-04-S preliminary plat.

**Council President Bruce** I'll second it.

**Mayor Stear** Motions made and seconded and then does that also include with the recommendations from staff report?

**Council Member Laraway** Yes, with the staff reports.

**Mayor Stear** Okay, Second still stand?

**Council President Bruce** Yes, Sir.

**Mayor Stear** All right, so we have a motion and a second for approval. Is any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed?

**Mayor Stear** And that motion carries.

**Council President Bruce** Make your work for it.

**Council Member Laraway** What's that?

**Council President Bruce** Make your work for it.

**Council Member Laraway** Oh, I lost it on the agenda.

*(Timestamp 00:58:57)*

**Motion To:** Approve Case #24-04-S With Conditions As Outlined In The Staff Report

**Motion By:** Council Member Laraway

**Seconded By:** Council Member Bruce

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

C. Consideration to approve Resolution R22-2025 Sewer System Fees and Policies. Jared Empey, Treasurer. **ACTION ITEM**

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

*(Timestamp 00:59:55)*

**Mayor Stear** That takes us to consideration or approve resolution R22-2025, Jared Empey.

**City Treasurer Jared Empey** Good evening, Mayor and Council. Jared Empey, City Treasurer. So this resolution that you have before you tonight is to add a category for charges. So it doesn't affect any current users of the system. It merely adds an additional user structure for residential-not-annexed property. So this would include any subdivisions that need sewer services on a temporary basis for whatever reason. And then it also provides for the charging structure or the user rate structure that would start with \$41.35 for the base rate. As the current user rate is for residential users. However, instead of starting the tiered structure at 4000 gallons, it immediately starts at 0 gallons. So in other words, as soon as you start using water it immediately starts charging the incremental rate of \$5 per 1000 gallons. And so the reason for this is staff anticipates that this may be used in the future, it may not be, but it we need it available in the event that it does have to be used in the future. So. I stand for any questions if there are any.

**Mayor Stear** Okay, questions for Jared?

**Council President Bruce** I don't have, do you representen... or Councilman Biggs?

**Council Member Biggs** I have no questions.

**Council President Bruce** So you're speaker and representative, yeah?

**Mayor Stear** All right, this is a public hearing. I didn't have anybody sign in to testify as everybody wishes to testify in this matter that didn't get a chance to sign in? All right, seeing none.

**Council President Bruce** I move that we close the public hearing move to deliberation.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 01:02:19)*

**Motion To:** Close The Public Hearing And Proceed To Deliberation

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

**Council President Bruce** I move we approve resolution R22-2025.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded for approval of R22-2025. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries.

(Timestamp 01:02:38)

**Motion To:** Approve Resolution R22-2025

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

## 7. Business Items:

(Timestamp 01:02:56)

- A. Consideration to approve Resolution R23-2025 Transportation Priority List. Doug Hanson, Planning and Zoning Director. **ACTION ITEM**

**Mayor Stear** That takes us to item 7A, consideration to approve resolution R23-2025, Transportation Priority List, Doug Hanson.

**Planning & Zoning Director Doug Hanson** Mayor and Council, for the record, Doug Hanson, Kuna Planning and Zoning Director, 751 W. 4<sup>th</sup> St. Kuna. The City of Kuna Planning & Zoning department seeks your approval for the proposed 2025 Kuna Prioritization request form to inform the next update to Ada County Highway District Five-Year Plan, formerly known as the Integrated five-year work Plan. Staff aimed to maintain the project order as they are currently programmed within ACHD's Five-Year Plan. By deprioritizing program projects run the risk of them being removed or pushed further down the list and delayed The focus of the rank projects were for pedestrian safety and intersection improvements. There were four projects that were either not programmed or programmed to be done at a later date that we did move up the list. For your capital improvement projects for roads and intersections, that would be improvements to Avalon St., from Bridge Ave. to Ten Mile., to widen it to three lanes with curb, gutter, sidewalk and bike lanes in accordance with our Master Street map and Plan arterial network. And two, that was moved up the priority list was the installation of a roundabout, or signalization, with pedestrian crossing at Deer Flat Road and Kay St.

The two projects that were added or moved up for our Community programs: One, Avalon St. from Ten Mile Rd. to school Ave. that was to install an interim asphalt pathway on the South side of Avalon Rd. Hopefully as an interim solution until the number one priority projects for the capital improvement projects recently referenced to be completed. And then #2 was to complete an unimproved 750-foot Rd. section of Kay Ave. that would be from Deer Flat going north to Trophy St. And closing the packet you will find the Red Line version of the 2025 Kuna prioritization request form detailing the changes from the 2024 prioritization request. The public

outreach results gathered by ACHD and the proposed resolution. And with that, I will stand by for any questions.

**Mayor Stear** Okay, questions for Doug?

**Council President Bruce** No, this is awesome, thank you.

**Council Member Biggs** Thank you.

**Council President Bruce** Do you have anything?

**Council Member Laraway** I know I'm coming from behind here and I'm trying to figure this out. Are we were questioning a wrap... a roundabout at Deer Flat and Kay?

**Planning & Zoning Director Doug Hanson** For the record, Doug Hanson, Kuna Planning & Zoning. I believe on ACHD's capital improvement plan, They are showing it as a roundabout. However, in our specific priority request, the main goal for us is intersection improvements with that being so close to the high school. Anything we can do to add the pedestrian safety for crossings and increase traffic flow would be of a benefit to the city.

**Council Member Laraway** Yeah, right now, there's also a parking problem, and I don't think that's going to go away either. Chief, we'll talk about that the school. We need...I don't know if ACHD or put no parking signs up there. It seems like a simple project. Yes, Sir.

**Chief of Police Mike Fratusco** Mayor, Councilman Laraway. Mike Fratusco, Chief of Police 793 W 4th so we did reach out to ACHD I spoke with them and they did put a few signs up just to alleviate the issue where they're leaving the church, right there, across from the high school as far as further West there's no signs up there. There's plenty of room. The bigger issue is parking at the school. I've spoken with the Superintendent of the School District and it's not high up on their list and everything costs money, but they definitely need more parking. Those are all high school students parking there and it is an eyesore but as far as any legal issues, they're parking in the area where they're allowed to park as right now.

**Council Member Laraway** Okay, Thank you. Thank you, Doug.

**Mayor Stear** Okay.

**Council President Bruce** Anything else?

**Mayor Stear** Anything further?

**Council President Bruce** I move we approve resolution R23-2025.

**Council Member Biggs** Second.

**Mayor Stear** Motions made and seconded for approval of resolution R23-2025. Is there any further discussion on that motion? All those in favor say aye.

**All Council Members** Aye.

**Mayor Stear** Anyone opposed that motion carries.

*(Timestamp 01:07:48)*

**Motion To:** Approve Resolution R23-2025

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

- B.** Consideration to approve Ordinance 2025-05 Appointed Officials. Nancy Stauffer, Human Resources Director. **ACTION ITEM**

AN ORDINANCE OF THE CITY OF KUNA, ADA COUNTY, IDAHO:

- ADDING A NEW CHAPTER 19 TO TITLE 1 OF KUNA CITY CODE, TO DESIGNATE POSITIONS WHICH WILL BE APPOINTED BY THE MAYOR;
- PROVIDING FOR SAVINGS AND SEVERABILITY;
- DIRECTING THE CITY CLERK; AND
- PROVIDING FOR AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

*(Timestamp 01:08:12)*

**Mayor Stear** Consideration to approve ordinance 2025-05, Appointed Officials, Nancy Stauffer. I will report that I had asked for a change to be made there for in the event that we needed to expedite appointments and that change was made to my satisfaction. So, Nancy, I don't know if you have anything else you want to add about that, but this is the same ordinance that we had talked before.

**Council President Bruce** That's what we just that's what we discussed last time.

**Mayor Stear** Yes.

**Human Resources Director Nancy Stauffer** Mayor and Council for the record, Nancy Stauffer, Human Resource Director. There was no change made to the ordinance at all. And the only changes made were the ones by that were requested by the Mayor or suggested by the Mayor. In the resolution and that is at 1.6.1.4 through 1.6.1.7.

**Council President Bruce** I can live with those.

**Mayor Stear** So I'll go ahead and do this reading then. This is an ordinance of the City of Kuna, Ada County, Idaho, adding new chapter 19 to title 1 of Kuna city code to designate positions which will be appointed by the mayor, providing for savings and severability. Directing the City Clerk and providing an effective date.

**Council President Bruce** I move that we waive 3 readings of Ordinance 2025-05.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded to waive the three readings. All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 01:09:43)*

**Motion To:** Waive 3 Readings Of Ordinance 2025-05

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

**Council President Bruce** I move we approve Ordinance 2025-05.

**Council Member Laraway** Second.

**Mayor Stear** Motion's made this are going to approve the ordinance. Any further discussion on that motion? Garrett would poll the Council, please.

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Yes.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

*(Timestamp 01:09:57)*

**Motion To:** Approve Ordinance 2025-05  
**Motion By:** Council Member Bruce  
**Seconded By:** Council Member Laraway  
**Further Discussion:** None  
**Members Voting Aye:** Council Members Bruce, Biggs, Laraway  
**Members Voting Nay:** None  
**Members Absent:** Council Member McPherson  
**Approved Via:** Roll Call Vote  
**3-0-1**

**Council President Bruce** I move that we approve a summary publication of Ordinance 2025-05.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded for a summary publication. Any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? Motion carries.

*(Timestamp 01:10:21)*

**Motion To:** Approve Summary Publication Of Ordinance 2025-05  
**Motion By:** Council Member Bruce  
**Seconded By:** Council Member Laraway  
**Further Discussion:** None  
**Members Voting Aye:** Council Members Bruce, Biggs, Laraway  
**Members Voting Nay:** None  
**Members Absent:** Council Member McPherson  
**Approved Via:** Roll Call Vote  
**3-0-1**

C. Consideration to approve Resolution R19-2025. Nancy Stauffer, Human Resources Director. **ACTION ITEM**

- A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO:
- PROVIDING CERTAIN FINDINGS
  - APPROVING THE ADDITION OF SECTION 1.6 TO THE KUNA IDAHO PERSONNEL MANUAL TO DEFINE THE PROCESS OF SELECTING APPOINTED OFFICIALS;
  - AUTHORIZING THE CHANGES TO THE MANUAL;
  - DIRECTING THE HR DIRECTOR; AND
  - PROVIDING AN EFFECTIVE DATE.

*(Timestamp 01:10:44)*

**Mayor Stear** Consideration to approve resolution R19-2025, Nancy Stauffer.

**Human Resources Director Nancy Stauffer** Mayor and Council, Nancy Stauffer, Human Resources Director, city of Kuna. This is what we just discussed and the change that was made was the 1.6.1.4. through 1.6.1.7.

**Mayor Stear** Okay, so this is just approving the resolution.

**Council President Bruce** Anything? I move we approve resolution R19-2025.

**Council Member Laraway** Second.

**Mayor Stear** Motion is made and seconded for approval. Is there any further discussion on that motion? All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed? And that motion carries. Almost confused myself here.

**Council President Bruce** I was looking at. Yeah, I saw that.

*(Timestamp 01:11:20)*

**Motion To:** Approve Resolution R19-2025

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

## 8. Ordinances:

(Timestamp 01:11:54)

### A. Consideration to approve Ordinance 2025-06 ACTION ITEM

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
  - AMENDING CHAPTER 4, SECTION 4 OF TITLE 5 KUNA CITY CODE DECISION MAKING AUTHORITY PROCESS TABLE; AND
  - AMENDING CHAPTER 9, PART 2 OF TITLE 5 KUNA CITY CODE SUBDIVISION APPROVAL PROCESS; AND
  - AMENDING CHAPTER 10, SECTION 8 OF TITLE 5 KUNA CITY CODE COMPLETION TIME; AND
  - AMENDING CHAPTER 10, SECTION 13 OF TITLE 5 KUNA CITY CODE LANDSCAPE BUFFER WIDTH BASED ON ROADWAY CLASSIFICATION; AND
  - PROVIDING A SEVERABILITY CLAUSE; AND
  - DIRECTING THE CITY CLERK; AND
  - PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

*Consideration to approve Summary Publication*

(Timestamp 01:11:54)

**Mayor Stear** All right. A consideration to approve Ordinance 2025- 06. An ordinance of the City Council, of the City of Kuna making certain findings and amending Chapter 4, Section 4 of Title 5 Kuna City Code decision making authority process table and amending Chapter 9, Part 2 of Title 5, Kuna City Code Subdivision approval process, and amending Chapter 10, Section 8 of Title 5, Kuna City Code completion time. And amending Chapter 10, Section 13 of Title 5, Kuna City Code landscape Buffer with based on roadway classification and providing a severability clause and directing the City Clerk and providing an effective date.

**Council President Bruce** You guys? I movie wave 3 readings of Ordinance 2025-06.

**Council Member Laraway** Second.

**Mayor Stear** Motion's made and seconded to waive the 3 readings. All those in favor say 'aye.'

**All Council Members** Aye.

**Mayor Stear** Any opposed motion carries.

*(Timestamp 01:12:53)*

**Motion To:** Waive 3 Readings Of Ordinance 2025-06

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Laraway

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Voice Vote

**3-0-1**

**Council President Bruce** I move we approve Ordinance 2025-06.

**Council Member Biggs** Second.

**Mayor Stear** Motions made and seconded for the approval of the ordinance. Any further discussion on that motion? Garrett, would you poll the Council, please?

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Yes.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Council President Bruce** Yes.

**Mayor Stear** And that motion carries.

*(Timestamp 01:13:15)*

**Motion To:** Approve Ordinance 2025-06

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

**Council President Bruce** I move we approve a summary publication of Ordinance 2025-06.

**Council Member Biggs** Second.

**Mayor Stear** Motions made and seconded for summary publication. All in favor Signify by saying ‘aye.’

**All Council Members** Aye.

**Mayor Stear** Is there anyone opposed? And that motion carries.

*(Timestamp 01:13:37)*

**Motion To:** Approve Summary Publication Of Ordinance 2025-06

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

**9. Executive Session:**

*(Timestamp 01:13:52)*

- A. Consideration to enter Executive Session under 74-206(c) To acquire an interest in real property not owned by a public agency. **ACTION ITEM**

**Mayor Stear** And that is all we have on the open meeting agenda. We have an executive session. This should be a really short session and no decisions will be made and so when we come back out, we'll just say ‘information received, no action taken’ so...

**Council President Bruce** Who do we need?

**Mayor Stear** We need Adam, and Marc, and all of us up here.

**Council President Bruce** I move we adjourn our executive session under 74-206(c) with Public Works Director Adam and our Attorney Marc.

**Council Member Biggs** Second.

**Mayor Stear** Motion is made and seconded to enter executive session under 74-206(c). All those in favor...Sorry, Garrett, would you poll the Council?

**Deputy City Clerk Garrett Michaelson** Council Member Biggs.

**Council Member Biggs** Yes.

**Deputy City Clerk Garrett Michaelson** Council Member Laraway.

**Council Member Laraway** Yes.

**Deputy City Clerk Garrett Michaelson** Council President Bruce.

**Council President Bruce** Yes.

**Mayor Stear** and that motion carries.

*(Timestamp 01:14:25)*

**Motion To:** Enter Executive Session Pursuant To Idaho Code 74-206(c)

**Motion By:** Council Member Bruce

**Seconded By:** Council Member Biggs

**Further Discussion:** None

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

**Members Voting Nay:** None

**Members Absent:** Council Member McPherson

**Approved Via:** Roll Call Vote

**3-0-1**

*Minutes For The Executive Session, Required Pursuant to Idaho Code §74-205(2), May Be Found Attached To These Minutes.*

**10. Mayor/Council Announcements:**

**11. Adjournment:**

---

Joe L. Stear, Mayor

ATTEST:

---

Nathan Stanley, City Clerk

*Minutes prepared by Garrett Michaelson, Deputy City Clerk*

*Date Approved: CCM 03.18.2025*



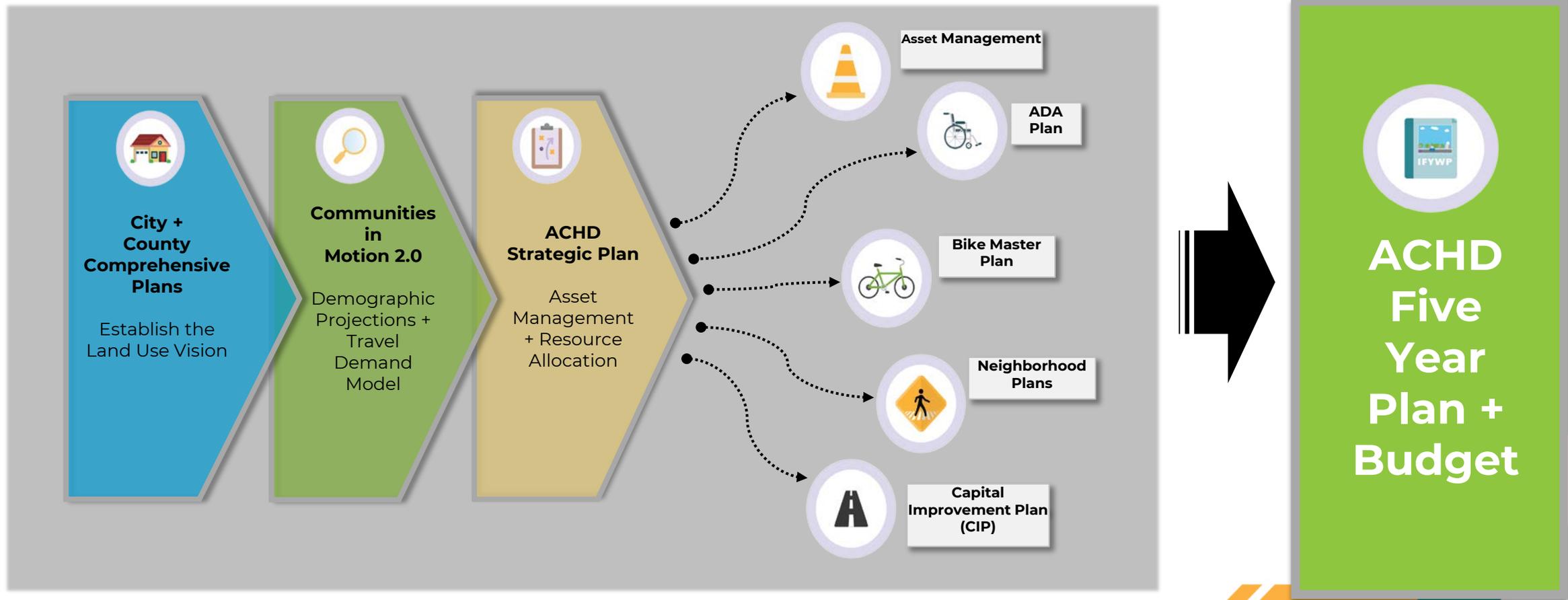
# Programming/Funding

**March 4, 2025**

Rebecca Phillips, Transportation Planner



# Programming Framework



# ACHD Funding Sources

- State and Federal Grants
- Vehicle Registration Fees
- Impact Fees on Developments (*CIP projects only*)
- Property Taxes
- Highway User Funds



# Project Updates

## 2026-2027 Construction Projects

- Avalon St and Kay St
- Linder Ave, Swan Falls Rd / 02<sup>nd</sup> St
- Avalon St, Swan Falls Rd / Orchard Ave
- Kuna Pavement and Pedestrian Improvements (2025)
- Linder Rd, Main St / Deer Flat Rd



# Questions





# Planning Review

Mindy Wallace, AICP

Planning Review Supervisor

Development Services

# Planning Review Development Services

- How does ACHD fit into the Development Process
- What is included in an ACHD staff report
- What improvements can be required through development
- Questions



# Process

- ▬ Weekly Transmittals
  - ▬ Initiated by City of Kuna
  
- ▬ Review for Compliance with ACHD policies and standards
  - ▬ Section 7200 of ACHD's policy manual
  
- ▬ Response
  - ▬ Staff Report



# Staff Report

- /// Existing conditions
  - /// Trip generation
  - /// Anticipated level of service planning threshold
  
- /// Findings and Recommendations
  - /// ACHD policy and standards
  - /// Right-of-way preservation
    - /// If required - Traffic Impact Study
    - /// Recommended mitigation
  
- /// Site specific conditions



# What is Required Through Development?

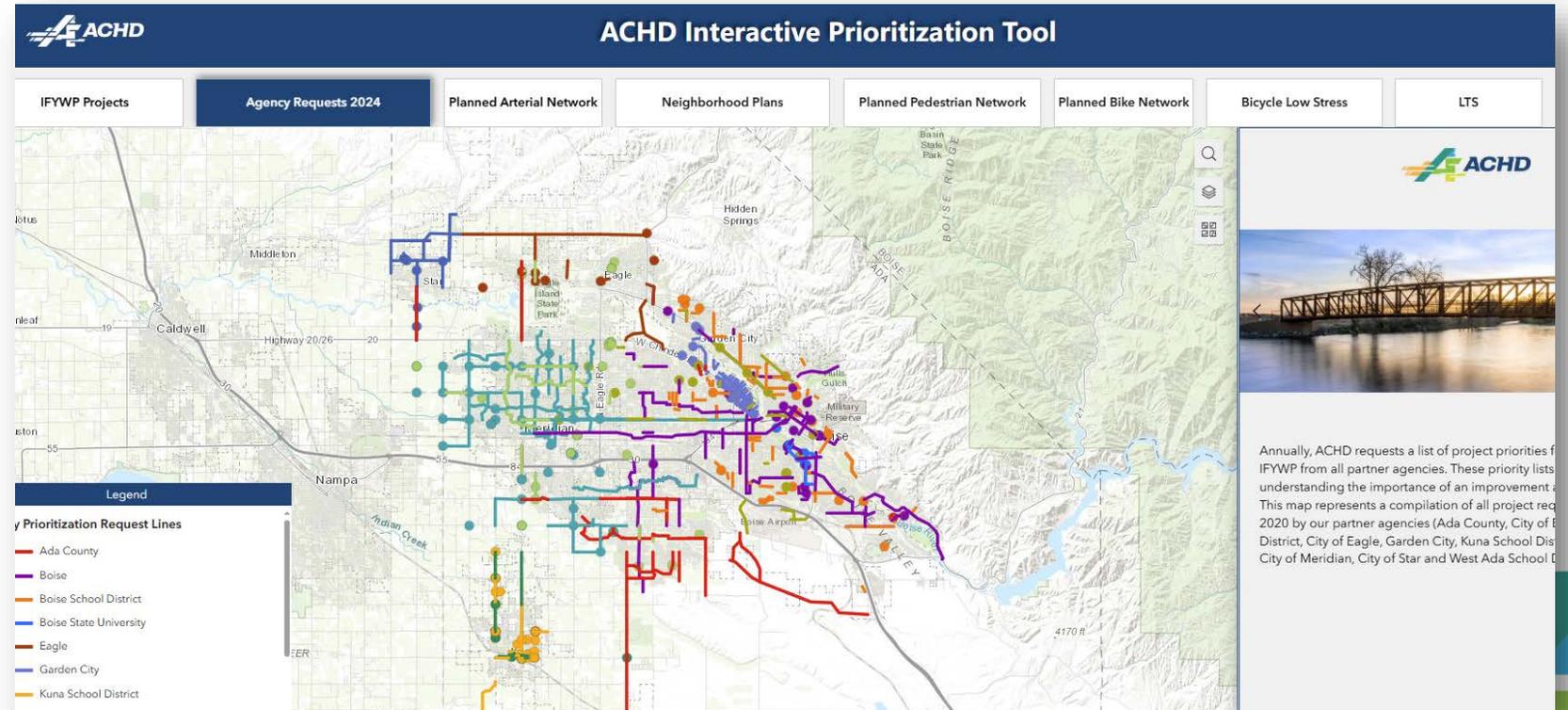
- ▬ Construction of local and collector roadways
  - ▬ Fully constructed roadways
  - ▬ Pedestrian and cyclist facilities
  - ▬ Traffic calming
  - ▬ Turn lanes
  
- ▬ Arterial roadways
  - ▬ Right-of-way preservation
    - ▬ Consistent with CIP, FYP, and MSM
  - ▬ Pavement widening
  - ▬ Pedestrian and cyclist facilities
  - ▬ Other mitigation based on traffic impact study



# Questions

# ACHD Interactive Prioritization Tool

- /// Current Adopted FYP
- /// Agency Requests
- /// Neighborhood Plans
- /// Planned Arterial & Pedestrian Networks
- /// Bike Master Plan
- /// Level of Traffic Stress (LTS)



[ACHD Interactive Prioritization Tool](#)

# Project Categories



ROADWAYS &  
INTERSECTIONS



## Roads & Intersections

- Arterial Widening Projects
- Major Intersection Improvements to Arterial Intersection Improvements (widening/signalization/roundabouts)
- Projects in ACHD's Capital Improvement Plan (CIP)



COMMUNITY  
PROGRAMS



## Community Programs

- Pedestrian Enhancements
  - Sidewalks, Pathways, ADA Upgrades
- Pedestrian Crossings
- Bike Facility Projects
- Traffic Calming Initiatives

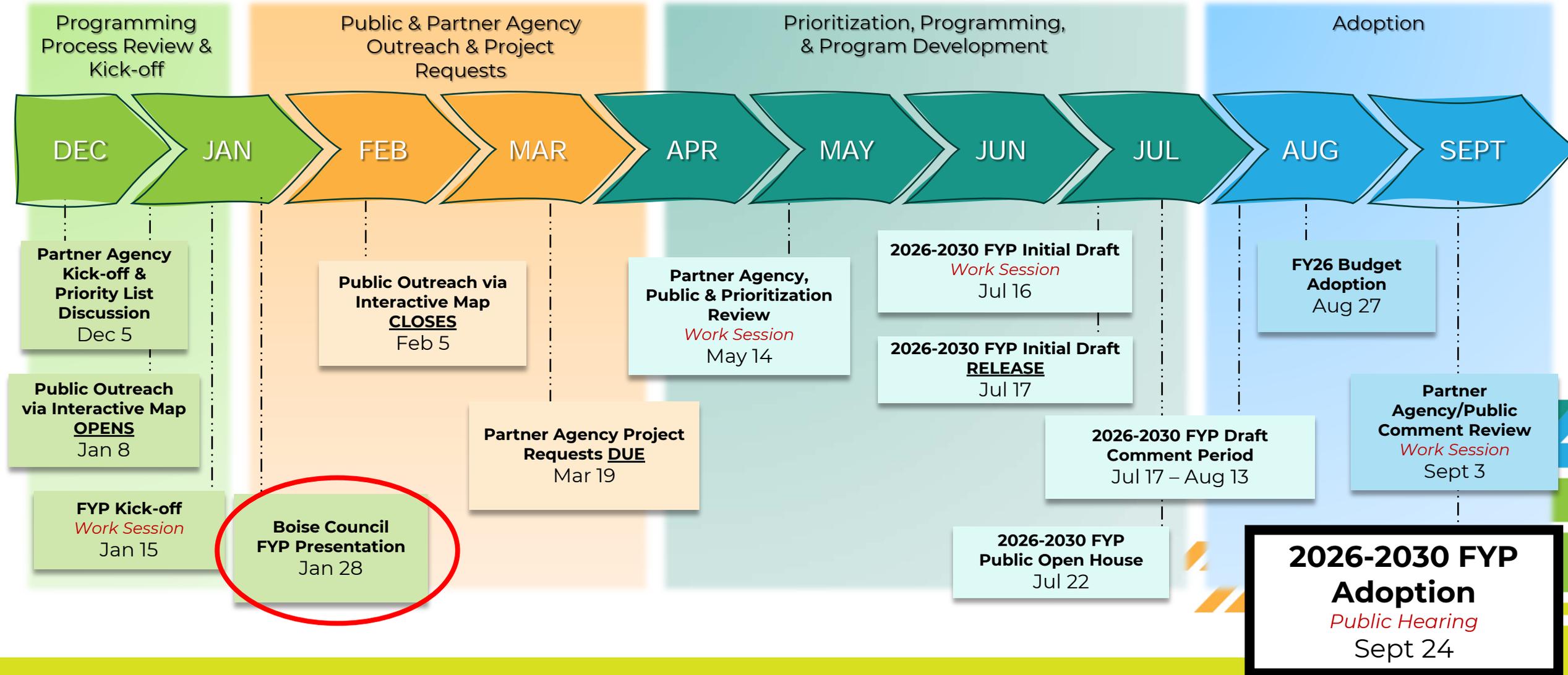


OTHER  
PROGRAMS

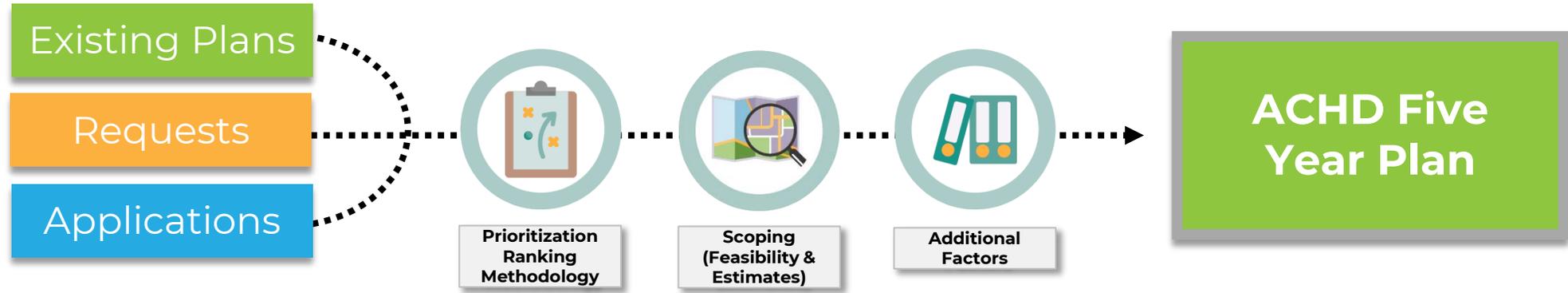
## Other Programs

- Traffic Safety and Operations
- Capital Maintenance
- Bridges Programs
- Rapid Project Implementation (RPI) Projects

# 2026-2030 FYP Schedule

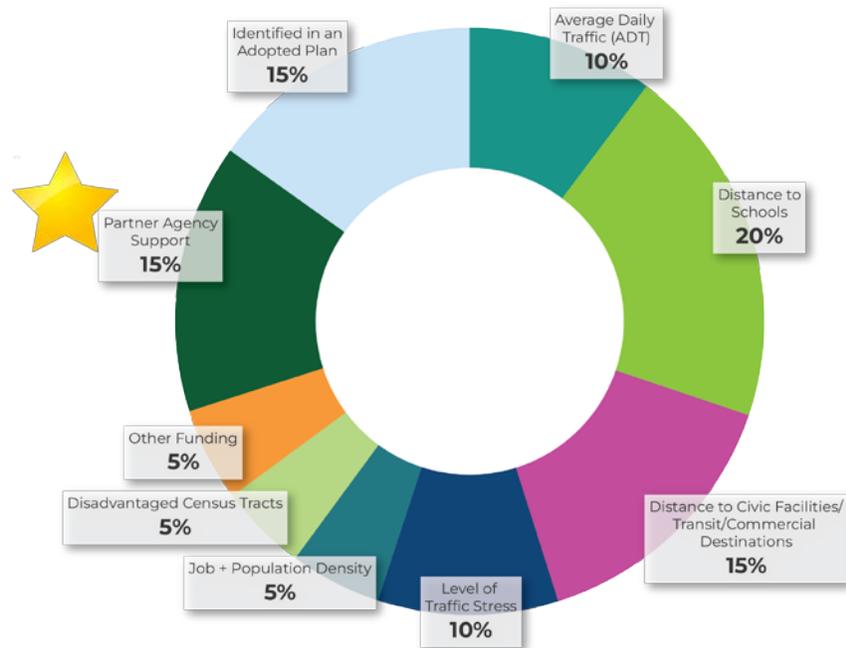


# Project Selection and Prioritization

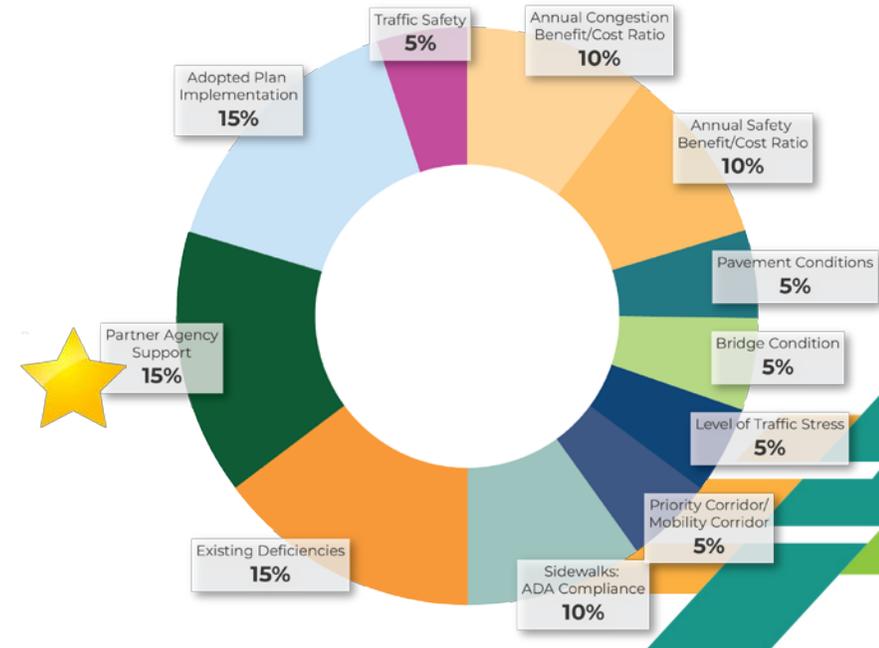


COMMUNITY PROGRAM PROJECTS

ROADWAY & INTERSECTION PROJECTS



100pt  
**SCALE**



Our prioritization ranking process is just one of the many tools used for project selection

# 2026-2030

## Early Programming Objectives

**BUILD**  
TOGETHER

- FY2026 & FY2027 – Balanced Budget
- Enhanced Flexibility
  - *More transparency through the website*
  - *Availability for staff/staff meetings*



**BUILD**  
SAFE

- Comprehensive Review of Partner Agency Priorities
  - *Focused effort on acceleration of top project priorities*

**BUILD**  
MORE

- Increased Alignment of the Phases (Design-ROW-CN)

Examining ways to **BUILD** more!



# Key Dates

- December 5 – March 19 – Agency Priority List Development
- January 8 – February 5 – Public Outreach Period
- February 12 – Public Outreach Feedback sent to Partners
  
- March 19 – Partner Agency Priority Lists Due to ACHD
- May 14 – Partner Agency, Public Comment & Prioritization Commission Work Session
  
- July 17 – 2026-2030 FYP Initial Draft RELEASE
- July 17 – August 13 – FYP Draft Public/Partner Comment Period
- August 13 – Partner Agency Comments Due on Draft Plan



# Capital Improvement Plan (CIP)

- /// Land use assumptions provided to COMPASS – from Kuna Staff
  - /// COMPASS model – based on input from Land Use Agencies
  - /// Analysis for 20-year plan – list of projects are established
  
- /// What do impact fees pay for?
  - /// Right-of-way preservation
  - /// ACHD Capital Projects
    - /// Capacity improvements
    - /// Roadway and intersections





**CITY OF KUNA**  
 751 W 4<sup>th</sup> Street • Kuna, ID 83634  
 (208) 922-5546 • www.kunacity.id.gov



**City Council Public Comment Sign-In Sheet**  
**March 04, 2025**

**The City of Kuna welcomes Public Questions and/or Comments during the Public Comment Session, as noted in the agenda.**

In accordance with Idaho State Code, Public Comments may NOT include specific land use issues or cases. All comments regarding specific land use issues or cases MUST be heard in their associated Public Hearing(s). Idaho State Code also requires all comments and/or complaints regarding City personnel to be heard in Executive Session.

In all instances The Mayor and City Council may determine if your comments are appropriate for the Open Comment Session, particularly if your comments are covered by Idaho Code §74-206(1), and may notify you accordingly. If you are recognized to speak you may "have the floor" for up to three (3) minutes unless a separate time duration is determined by The Mayor and/or City Council.

Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
Topic:	Topic:	Topic:



# CITY OF KUNA

751 W 4<sup>th</sup> Street • Kuna, ID 83634  
 (208) 922-5546 • www.kunacity.id.gov

City Council Public Hearing Sign-In Sheet  
 March 4, 2025

**Case No.: 24-05-OA (Ordinance Amendment)**

**Case Name: Energy Production and Energy Storage**

<b>IN FAVOR</b>	<b>NEUTRAL</b>	<b>IN OPPOSITION</b>
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP



# CITY OF KUNA

751 W 4<sup>th</sup> Street • Kuna, ID 83634  
 (208) 922-5546 • www.kunacity.id.gov

City Council Public Hearing Sign-In Sheet  
 March 4, 2025

**Case No.: 24-04-S (Preliminary Plat)**

**Case Name: Skylar Ranch Subdivision No. 2**

IN FAVOR	NEUTRAL	IN OPPOSITION
<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Elizabeth Koelker & Tim Jensen Name CEO   Barnock Address 711 PORTER ST KUNA ID 83634 City, State, ZIP <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify	<input checked="" type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name 711 PORTER ST Address KUNA, ID 83634 City, State, ZIP <input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
<input type="checkbox"/> Testify <input checked="" type="checkbox"/> NOT Testify William Mason Name 924 3rd St. So. Address Nampa, ID 83651 City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name John Iturrria Address 2246 N Citrine 83634 City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP <input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify Name Address City, State, ZIP

# Resolution R22-2025 Sewer System Fees Policies

IN FAVOR	NEUTRAL	IN OPPOSITION
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP
<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify	<input type="checkbox"/> Testify <input type="checkbox"/> NOT Testify
Name	Name	Name
Address	Address	Address
City, State, ZIP	City, State, ZIP	City, State, ZIP



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



EXECUTIVE SESSION
MINUTES
Tuesday, March 04, 2025

1.) Executive Session

Authority: Idaho Code § 74-206 (c) To acquire an interest in real property not owned by a public agency.

Start Time: 7:16

Persons Present:

Title:

Table with 2 columns: Persons Present, Title. Includes handwritten entries for Matt Biggs, John B Laramey, Alexis Bruce, Alex Wier, Marc Bybee, Mayor, Council Person, Council Person, Council Pms, Public Works Director, City Attorney.

Motion to Exit Executive Session By:
Second on Motion to Exit Executive Session By:

All In Favor: A Bruce, Alessandro M Biggs
All Opposed:

End Time: 7:25

Information Received; No Action Taken.

Pursuant to Idaho Code §74-205 (2) Minutes pertaining to an executive session shall include a reference to the specific statutory subsection authorizing the executive session and shall also provide sufficient detail to identify the purpose and topic of the executive session but shall not contain information sufficient to compromise the purpose of going into executive session.

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>ACTION GLASS &amp; WINDSHIELD REPAIR LLC</b>												
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	3613	20123	<u>REPLACEMENT OF WINDOW IN SEWER TRUCK #9. J. DURHAM. FEB '25</u>	02/07/2025	818.57	818.57	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25	03/07/2025	
Total 3613:						818.57	818.57					
1649	ACTION GLASS & WINDSHIELD REPAIR LLC	3630		<u>NEW WINDSHIELD FOR TRUCK #98. BUILDING DEPT. FEB '25</u>	02/20/2025	1,135.80	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1005	3/25		
Total 3630:						1,135.80	.00					
Total ACTION GLASS & WINDSHIELD REPAIR LLC:						1,954.37	818.57					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	02282025ACH		<u>ACHD IMPACT FEES. FEBRUARY 2025</u>	02/28/2025	367,360.00	367,360.00	<u>30-2081 ACHD IMPACT FEE</u>	0	3/25	03/07/2025	
Total 02282025ACHDI:						367,360.00	367,360.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						367,360.00	367,360.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19060		<u>SHOP RENT FOR MARCH '25 - ADMIN</u>	03/01/2025	148.50	.00	<u>01-6211 RENT - BUILDINGS &amp; LAND</u>	1004	3/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19060		<u>SHOP RENT FOR MARCH '25 - WATER</u>	03/01/2025	126.00	.00	<u>20-6211 RENT - BUILDINGS &amp; LAND</u>	0	3/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19060		<u>SHOP RENT FOR MARCH '25 - P.I.</u>	03/01/2025	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	3/25		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	19060		<u>SHOP RENT FOR MARCH '25 - SEWER</u>	03/01/2025	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 2  
Mar 13, 2025 08:54AM

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 19060:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	02272025CPA		<u>PROSECUTORIAL SERVICES FOR MARCH 2025</u>	02/27/2025	6,429.33	6,429.33	01-6203 <u>PROSECUTORIAL SERVICES</u>	0	2/25	02/28/2025	
Total 02272025CPA:						6,429.33	6,429.33					
Total ADA COUNTY PROSECUTING ATTORNE:						6,429.33	6,429.33					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	122601		<u>SHERIFF-POLICE SERVICES FOR MAR '25</u>	03/03/2025	359,111.60	.00	01-6000 <u>LAW ENFORCEMENT SERVICES</u>	0	3/25		
Total 122601:						359,111.60	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						359,111.60	.00					
<b>AIR FILTER SUPERSTORE WHOLESALE LLC</b>												
1876	AIR FILTER SUPERSTORE WHOLESALE LLC	INV135501	20210	<u>10 EA AIR FILTERS FOR POLICE STATION, S. HOWELL, MAR '25</u>	03/04/2025	45.70	.00	01-6140 <u>MAINT. &amp; REPAIR BUILDING</u>	0	3/25		
Total INV135501:						45.70	.00					
Total AIR FILTER SUPERSTORE WHOLESALE LLC:						45.70	.00					
<b>ALPHA HOME PEST CONTROL, LLC</b>												
1804	ALPHA HOME PEST CONTROL, LLC	101609		<u>QUARTERLY PEST CONTROL, KPD, FEB '25</u>	02/26/2025	150.00	150.00	01-6140 <u>MAINT. &amp; REPAIR BUILDING</u>	0	2/25	02/28/2025	
Total 101609:						150.00	150.00					
Total ALPHA HOME PEST CONTROL, LLC:						150.00	150.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	2501730		<u>MONTHLY BACTERIA SAMPLES, KUNA EAST META - FEBRUARY '25 - WATER</u>	02/28/2025	370.50	.00	<u>27-6152 M &amp; R - LABORATORY COSTS</u>	0	3/25		
1	ANALYTICAL LABORATORIES	2501730		<u>MONTHLY BACTERIA SAMPLES - FEBRUARY '25 - WATER</u>	02/28/2025	570.00	.00	<u>20-6152 M &amp; R - LABORATORY COSTS</u>	0	3/25		
Total 2501730:						940.50	.00					
1	ANALYTICAL LABORATORIES	2501731		<u>MONTHLY BACTERIA SAMPLES - FEBRUARY '25 - SEWER</u>	02/28/2025	910.10	.00	<u>21-6152 M &amp; R - LABORATORY COSTS</u>	0	3/25		
Total 2501731:						910.10	.00					
Total ANALYTICAL LABORATORIES:						1,850.60	.00					
<b>ASSOCIATION OF IDAHO CITIES</b>												
8	ASSOCIATION OF IDAHO CITIES	200012861	20175	<u>2025 AIC SPRING DISTRICT MEETING 04/14/25 - MAYOR STEAR, FEB '25</u>	02/25/2025	50.00	50.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	2/25	02/28/2025	
Total 200012861:						50.00	50.00					
Total ASSOCIATION OF IDAHO CITIES:						50.00	50.00					
<b>AUTOZONE, INC.</b>												
1606	AUTOZONE, INC.	04126171176	20204	<u>VEHICLE CLEANING SUPPLIES, R. JONES, MAR '25 - WATER</u>	03/03/2025	20.14	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
1606	AUTOZONE, INC.	04126171176	20204	<u>VEHICLE CLEANING SUPPLIES, R. JONES, MAR '25 - P.I.</u>	03/03/2025	5.03	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
Total 04126171176:						25.17	.00					
Total AUTOZONE, INC.:						25.17	.00					

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 4  
 Mar 13, 2025 08:54AM

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	928892684		<u>VOLLEYBALL ANTENNA, A. GOODWIN, FEB '25</u>	02/20/2025	39.99	.00	01-6135 PUBLIC ENTERTAINMENT	1004	3/25		
Total 928892684:						39.99	.00					
1739	BSN SPORTS, LLC	928952772		<u>2 SETS OF SOFTBALL BASE MOUNTS, A. GOODWIN, FEB '25</u>	02/26/2025	228.00	.00	01-6135 PUBLIC ENTERTAINMENT	1004	3/25		
Total 928952772:						228.00	.00					
Total BSN SPORTS, LLC:						267.99	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	139468		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01-03/31/25 - ADMIN</u>	03/01/2025	816.24	.00	01-6052 CONTRACT SERVICES	0	3/25		
1239	CASELLE INC	139468		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01-03/31/25 - WATER</u>	03/01/2025	558.48	.00	20-6052 CONTRACT SERVICES	0	3/25		
1239	CASELLE INC	139468		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01-03/31/25 - P.I.</u>	03/01/2025	214.80	.00	25-6052 CONTRACT SERVICES	0	3/25		
1239	CASELLE INC	139468		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 03/01-03/31/25 - SEWER</u>	03/01/2025	558.48	.00	21-6052 CONTRACT SERVICES	0	3/25		
Total 139468:						2,148.00	.00					
Total CASELLE INC:						2,148.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	333719768022		<u>INTERNET SERVICES FOR PARKS, 02/25/2025-03/24/2025</u>	02/25/2025	105.89	105.89	01-6255 TELEPHONE EXPENSE	1004	3/25	03/07/2025	
Total 33371976802252025:						105.89	105.89					

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 5  
 Mar 13, 2025 08:54AM

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
62	CENTURYLINK	509750209022		DEDICATED LANDLINE FOR SCADA, 02/24/2025-03/23/2025 - P.I.	02/24/2025	15.83	15.83	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
62	CENTURYLINK	509750209022		DEDICATED LANDLINE FOR SCADA, 02/24/2025-03/23/2025 - WATER	02/24/2025	41.58	41.58	20-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
62	CENTURYLINK	509750209022		DEDICATED LANDLINE FOR SCADA, 02/24/2025-03/23/2025 - SEWER	02/24/2025	41.58	41.58	21-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
Total 50975020902242025:						98.99	98.99					
Total CENTURYLINK:						204.88	204.88					
<b>CHRISTENSEN INC</b>												
2186	CHRISTENSEN INC	0681260-IN		UNLEADED FUEL FOR FUEL STATION, MAR '25	03/03/2025	1,293.51	.00	21-6300 FUEL	0	3/25		
2186	CHRISTENSEN INC	0681260-IN		DIESEL FUEL FOR FUEL STATION, MAR '25	03/03/2025	1,691.58	.00	21-6300 FUEL	0	3/25		
Total 0681260-IN:						2,985.09	.00					
Total CHRISTENSEN INC:						2,985.09	.00					
<b>CLEARWATER ADVISORS LLC</b>												
2332	CLEARWATER ADVISORS LLC	64277		MANAGEMENT FEE FOR 02/01/25-02/28/25 - ADMIN	03/06/2025	559.12	.00	01-6202 PROFESSIONAL SERVICES	0	3/25		
2332	CLEARWATER ADVISORS LLC	64277		MANAGEMENT FEE FOR 02/01/25-02/28/25 - P.I.	03/06/2025	201.29	.00	25-6202 PROFESSIONAL SERVICES	0	3/25		
2332	CLEARWATER ADVISORS LLC	64277		MANAGEMENT FEE FOR 02/01/25-02/28/25 - WATER	03/06/2025	738.04	.00	20-6202 PROFESSIONAL SERVICES	0	3/25		
2332	CLEARWATER ADVISORS LLC	64277		MANAGEMENT FEE FOR 02/01/25-02/28/25 - SEWER	03/06/2025	738.04	.00	21-6202 PROFESSIONAL SERVICES	0	3/25		

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 64277:						2,236.49	.00					
Total CLEARWATER ADVISORS LLC:						2,236.49	.00					
<b>CMIT SOLUTIONS CORP</b>												
2014	CMIT SOLUTIONS CORP	10387		APC SMART UPS 1000VA AND RACK MOUNT RAILS FOR KUNA EAST/META - SEWER	02/27/2025	392.08	392.08	28-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10387		APC SMART UPS 1000VA AND RACK MOUNT RAILS FOR KUNA EAST/META - WATER	02/27/2025	392.09	392.09	27-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
Total 10387:						784.17	784.17					
2014	CMIT SOLUTIONS CORP	10404		CONTRACT SERVICES/IT SUPPORT, MAR '25 - P.I.	03/01/2025	1,019.85	1,019.85	25-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		PHONE SERVICE FOR ALL DEPT, MAR '25 - WATER	03/01/2025	327.32	327.32	20-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		CONTRACT SERVICES/IT SUPPORT, MAR '25 - SEWER	03/01/2025	2,651.61	2,651.61	21-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		PHONE SERVICE FOR ALL DEPT, MAR '25 - SEWER	03/01/2025	327.32	327.32	21-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		PHONE SERVICE FOR ALL DEPT, MAR '25 - P.I.	03/01/2025	125.90	125.90	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		PHONE SERVICE FOR ALL DEPT, MAR '25 - ADMIN	03/01/2025	352.51	352.51	01-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		CONTRACT SERVICES/IT SUPPORT, MAR '25 - WATER	03/01/2025	2,651.61	2,651.61	20-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		PHONE SERVICE FOR ALL DEPT, MAR '25 - P & Z	03/01/2025	125.90	125.90	01-6255 TELEPHONE				

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 7  
 Mar 13, 2025 08:54AM

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
								EXPENSE	1003	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10404		CONTRACT SERVICES/IT SUPPORT, MAR '25 - ADMIN	03/01/2025	3,875.43	3,875.43	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
Total 10404:						11,457.45	11,457.45					
2014	CMIT SOLUTIONS CORP	10507		ADOBE ACROBAT STANDARD DC FOR TEAMS, 10/23/24-10/22/25 FOR M. NADEAU - SEWER	03/04/2025	101.06	101.06	21-6075 DUES & MEMBERSHIPS	0	3/25	03/07/2025	
Total 10507:						101.06	101.06					
2014	CMIT SOLUTIONS CORP	10513		SETUP ZORUS FOR HR - WATER	03/05/2025	47.85	47.85	20-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP ZORUS FOR HR - ADMIN	03/05/2025	36.25	36.25	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP ZORUS FOR HR - P.I.	03/05/2025	13.05	13.05	25-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP OF NEW LAPTOP FOR N. STANLEY - ADMIN	03/05/2025	374.83	374.83	01-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP OF NEW LAPTOP FOR N. STANLEY - WATER	03/05/2025	9.57	9.57	20-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP OF NEW LAPTOP FOR N. STANLEY - P.I.	03/05/2025	4.78	4.78	25-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP ZORUS FOR HR - SEWER	03/05/2025	47.85	47.85	21-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	
2014	CMIT SOLUTIONS CORP	10513		SETUP OF NEW LAPTOP FOR N. STANLEY - SEWER	03/05/2025	9.57	9.57	21-6142 MAINT. & REPAIR - EQUIPMENT	0	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 8  
 Mar 13, 2025 08:54AM

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 10513:						543.75	543.75					
Total CMIT SOLUTIONS CORP:						12,886.43	12,886.43					
<b>COMMERCIAL TIRE INC</b>												
2204	COMMERCIAL TIRE INC	45-27500	20222	<u>TIRE FOR TURF AERATOR, R. WARWICK, MAR '25</u>	03/05/2025	110.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 45-27500:						110.95	.00					
2204	COMMERCIAL TIRE INC	45-27537	20243	<u>RESURFACE ROTORS ON PARKS TRUCK, J. DURHAM, MAR '25</u>	03/07/2025	160.00	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	3/25		
Total 45-27537:						160.00	.00					
2204	COMMERCIAL TIRE INC	45-27592	20253	<u>REPLACEMENT OF VALVE STEM ON TIRE OF PARKS SKIDSTER, S. CAHILL, MAR '25</u>	03/10/2025	20.95	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 45-27592:						20.95	.00					
Total COMMERCIAL TIRE INC:						291.90	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	V845215	20199	<u>METER ADAPTERS, J. OSBORN, FEB '25</u>	02/28/2025	130.32	.00	20-6150 M & R - SYSTEM	0	3/25		
Total V845215:						130.32	.00					
63	CORE & MAIN LP	W507006	20199	<u>ANTENNAS AND PIT LIDS, J. OSBORN, FEB '25</u>	02/28/2025	1,831.26	.00	20-6020 CAPITAL IMPROVEMENTS	0	3/25		
Total W507006:						1,831.26	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total CORE & MAIN LP:						1,961.58	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	1539	20187	<u>TRAILER MAT. B. REED, FEB '25</u>	02/26/2025	79.92	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 1539:						79.92	.00					
75	D & B SUPPLY	379	20247	<u>CHAINS AND BAR OIL FOR PARKS CHAIN SAW, J. PEREZ, MAR '25</u>	03/10/2025	69.57	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 379:						69.57	.00					
75	D & B SUPPLY	7705	20186	<u>TRASH CANS FOR PLANT, U. RAMIREZ, FEB '25 - WATER</u>	02/26/2025	35.27	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/25		
75	D & B SUPPLY	7705	20186	<u>TRASH CANS FOR PLANT, U. RAMIREZ, FEB '25 - SEWER</u>	02/26/2025	35.27	.00	21-6140 MAINT. & REPAIR BUILDING	0	3/25		
75	D & B SUPPLY	7705	20186	<u>TRASH CANS FOR PLANT, U. RAMIREZ, FEB '25 - P.I.</u>	02/26/2025	13.43	.00	25-6140 MAINT. & REPAIR BUILDING	0	3/25		
Total 7705:						83.97	.00					
75	D & B SUPPLY	7974	20190	<u>2 EA VESTS FOR J. MORFIN AND J. COX, FEB '25 - WATER</u>	02/27/2025	59.98	.00	20-6285 UNIFORMS EXPENSE	0	3/25		
75	D & B SUPPLY	7974	20190	<u>2 EA VESTS FOR J. MORFIN AND J. COX, FEB '25 - P.I.</u>	02/27/2025	15.00	.00	25-6285 UNIFORMS EXPENSE	0	3/25		
Total 7974:						74.98	.00					
75	D & B SUPPLY	8773	20205	<u>NUTS AND BOLTS FOR ROTOTILLER, C. REGLI, MAR '25</u>	03/03/2025	17.36	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 10  
 Mar 13, 2025 08:54AM

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 8773:						17.36	.00					
75	D & B SUPPLY	8777	20206	<u>2 WORK VESTS, J. OSBORN, MAR '25 - P.I.</u>	03/03/2025	12.90	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	3/25		
75	D & B SUPPLY	8777	20206	<u>2 WORK VESTS, J. OSBORN, MAR '25 - WATER</u>	03/03/2025	51.58	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	3/25		
Total 8777:						64.48	.00					
75	D & B SUPPLY	8780	20207	<u>BALL VALVE FOR RV DUMP, D. ABBOTT, MAR '25</u>	03/03/2025	9.99	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		
Total 8780:						9.99	.00					
75	D & B SUPPLY	9225	20202	<u>WD-40, CHAINS, PRUNER BLADE, SHOP TOWELS, CLEANING WIPES AND PREMIX FOR GAS TREATMENT, J. PEREZ, MAR '25</u>	03/03/2025	187.64	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	3/25		
Total 9225:						187.64	.00					
Total D & B SUPPLY:						587.91	.00					
<b>DENNIS DILLON RV LLC</b>												
844	DENNIS DILLON RV LLC	30995	20148	<u>SNOW PLOW BLADE FOR META SIDE X SIDE, WRONG PART PURCHASED, LATER RETURNED/EXCHANGED FOR CORRECT PART FOR CREDIT, J. DURHAM, FEB '25</u>	02/13/2025	380.23	380.23	<u>28-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
844	DENNIS DILLON RV LLC	30995	20148	<u>SNOW PLOW BLADE FOR META SIDE X SIDE, WRONG PART PURCHASED, LATER RETURNED/EXCHANGED FOR CORRECT PART FOR CREDIT, J. DURHAM, FEB '25 - WATER</u>	02/13/2025	380.24	380.24	<u>27-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	

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 30995:						760.47	760.47					
844	DENNIS DILLON RV LLC	31159		<u>CREDIT FOR EXCHANGE OF META SIDE X SIDE PLOW SKID KIT. J. DURHAM, FEB '25 - SEWER</u>	02/19/2025	-9.68	-9.68	<u>28-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
844	DENNIS DILLON RV LLC	31159		<u>CREDIT FOR EXCHANGE OF META SIDE X SIDE PLOW SKID KIT. J. DURHAM, FEB '25 - WATER</u>	02/19/2025	-9.67	-9.67	<u>27-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
Total 31159:						-19.35	-19.35					
844	DENNIS DILLON RV LLC	31234		<u>CREDIT FOR EXCHANGE OF WRONG PART FOR CORRECT PLOW BLADE/WEAR BAR FOR META SIDE X SIDE. ORIGINALLY PURCHASED ON PO #20148. J. DURHAM, FEB '25 - SEWER</u>	02/21/2025	-300.02	-300.02	<u>28-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
844	DENNIS DILLON RV LLC	31234		<u>CREDIT FOR EXCHANGE OF WRONG PART FOR CORRECT PLOW BLADE/WEAR BAR FOR META SIDE X SIDE. ORIGINALLY PURCHASED ON PO #20148. J. DURHAM, FEB '25 - WATER</u>	02/21/2025	-300.02	-300.02	<u>27-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
Total 31234:						-600.04	-600.04					
844	DENNIS DILLON RV LLC	31329		<u>CREDIT FOR ANOTHER EXCHANGE OF META SIDE X SIDE PLOW SKID KIT FOR CORRECT PART. J. DURHAM, FEB '25 - SEWER</u>	02/24/2025	-9.09	-9.09	<u>28-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	
844	DENNIS DILLON RV LLC	31329		<u>CREDIT FOR ANOTHER EXCHANGE OF META SIDE X SIDE PLOW SKID KIT FOR CORRECT PART. J. DURHAM, FEB '25 - WATER</u>	02/24/2025	-9.09	-9.09	<u>27-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	2/25	02/28/2025	



City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 13  
Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>RENTAL FOR THE PLANT, C. PATON, FEB '25- SEWER</u>	03/01/2025	58.79	58.79	21-6165 OFFICE SUPPLIES	0	3/25	03/07/2025	
2311	DS SERVICES OF AMERICA INC	24330369	0301	<u>10 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR THE PLANT, C. PATON, FEB '25- P.I</u>	03/01/2025	22.39	22.39	25-6165 OFFICE SUPPLIES	0	3/25	03/07/2025	
2311	DS SERVICES OF AMERICA INC	24330369	0301	20124 <u>10 EACH 5 GALLON WATER BOTTLES AND ONE COOLER RENTAL FOR THE PLANT, C. PATON, FEB '25- WATER</u>	03/01/2025	58.79	58.79	20-6165 OFFICE SUPPLIES	0	3/25	03/07/2025	
Total 24330369 030125:						139.97	139.97					
2311	DS SERVICES OF AMERICA INC	24336182	0301	19982 <u>7 EACH 5 GALLON WATER BOTTLES, ONE COOLER RENTAL AND ONE BOTTLE RACK RENTAL FOR PARKS J. MILLER, JAN '25</u>	03/01/2025	81.89	81.89	01-6165 OFFICE SUPPLIES	1004	3/25	03/07/2025	
Total 24336182 030125:						81.89	81.89					
Total DS SERVICES OF AMERICA INC:						315.75	315.75					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-30403006	20195	<u>1 TOTE CHLORINE, D. CROSSLEY, MAR '25</u>	03/04/2025	1,316.70	.00	20-6151 M & R - PROCESS CHEMICALS	0	3/25		
Total IN-30403006:						1,316.70	.00					
Total DUBOIS CHEMICALS INC:						1,316.70	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	313324	20214	<u>SPARK PLUGS FOR FLEET INVENTORY, MARCH 25- WATER</u>	03/04/2025	2.32	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/25		
2115	DYNA PARTS LLC	313324	20214	<u>SPARK PLUGS FOR FLEET INVENTORY, MARCH 25- P.I</u>	03/04/2025	1.16	.00	25-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 14  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2115	DYNA PARTS LLC	313324	20214	<u>SPARK PLUGS FOR FLEET INVENTORY, MARCH 25- ADMIN</u>	03/04/2025	5.81	.00	01-6305_VEHICLE MAINTENANCE & REPAIRS	0	3/25		
2115	DYNA PARTS LLC	313324	20214	<u>SPARK PLUGS FOR FLEET INVENTORY, MARCH 25- SEWER</u>	03/04/2025	2.32	.00	21-6305_VEHICLE MAINTENANCE & REPAIRS	0	3/25		
Total 313324:						11.61	.00					
2115	DYNA PARTS LLC	313465	20226	<u>SPARK PLUG FOR SEWER MOWER, J. DURHAM, MARCH 25</u>	03/06/2025	2.88	.00	21-6142_MAINT. & REPAIR - EQUIPMENT	0	3/25		
Total 313465:						2.88	.00					
2115	DYNA PARTS LLC	313739	20265	<u>BATTERY TERMINAL CONNECTOR FOR PARKS EQUIPMENT, B. REED, MARCH '25</u>	03/12/2025	8.18	.00	01-6142_MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 313739:						8.18	.00					
Total DYNA PARTS LLC:						22.67	.00					
<b>ED STAUB &amp; SONS PETROLEUM, INC</b>												
1731	ED STAUB & SONS PETROLEUM, INC	12136271		<u>62.00 PROPANE DELIVERED TO 201 AVE A, PARKS, MAR '25</u>	03/04/2025	116.05	116.05	01-6290_UTILITIES EXPENSE	1004	3/25	03/07/2025	
Total 12136271:						116.05	116.05					
Total ED STAUB & SONS PETROLEUM, INC:						116.05	116.05					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	02282025ECI		<u>ELECTRICAL PERMITS, FEBRUARY 2025</u>	02/28/2025	14,737.86	14,737.86	01-6052_CONTRACT SERVICES	1005	3/25	03/07/2025	
Total 02282025ECI:						14,737.86	14,737.86					

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 ELECTRICAL CONTROLS & INSTRUMENTATION:						14,737.86	14,737.86					
<b>FAIRBANK EQUIPMENT INC</b>												
2269	FAIRBANK EQUIPMENT INC	S2540494.001	20159	<u>PUMP KIT, B. REED, FEB '25</u>	02/24/2025	342.26	342.26	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	2/25	02/28/2025	
Total S2540494.001:						342.26	342.26					
Total FAIRBANK EQUIPMENT INC:						342.26	342.26					
<b>FATBEAM LLC</b>												
1831	FATBEAM LLC	53482		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAR '25 - ADMIN</u>	03/01/2025	95.00	.00	01-6052 CONTRACT SERVICES	0	3/25		
1831	FATBEAM LLC	53482		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAR '25 - SEWER</u>	03/01/2025	65.00	.00	21-6052 CONTRACT SERVICES	0	3/25		
1831	FATBEAM LLC	53482		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAR '25 - WATER</u>	03/01/2025	65.00	.00	20-6052 CONTRACT SERVICES	0	3/25		
1831	FATBEAM LLC	53482		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE, MAR '25 - P.I.</u>	03/01/2025	25.00	.00	25-6052 CONTRACT SERVICES	0	3/25		
Total 53482:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0913910	20095	<u>GASKETS FOR CRIMSON FORCE MAIN REPAIRS, T. FLEMING, FEB '25</u>	03/03/2025	284.00	.00	21-6150 M & R - SYSTEM	0	3/25		
Total 0913910:						284.00	.00					
219	FERGUSON ENTERPRISES INC	0914927-1	20126	<u>BOLT KIT FOR CRIMSON FORCE MAIN REPAIRS, T. FLEMING, FEB '25</u>	02/26/2025	645.42	.00	21-6150 M & R - SYSTEM	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 16  
 Mar 13, 2025 08:54AM

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 0914927-1:						645.42	.00					
219	FERGUSON ENTERPRISES INC	0915396	20185	<u>COUPLERS, CHECK VALVE, METER BOX RISER, J. COX, FEB '25</u>	03/03/2025	4,190.78	.00	20-6150 M & R - SYSTEM	0	3/25		
Total 0915396:						4,190.78	.00					
Total FERGUSON ENTERPRISES INC:						5,120.20	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	9393779	20157	<u>HOSE CLAMPS, C. REGLI, FEB '25</u>	02/25/2025	21.83	.00	01-6150 M & R - SYSTEM	1004	3/25		
Total 9393779:						21.83	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						21.83	.00					
<b>HACH COMPANY</b>												
157	HACH COMPANY	14400301	20213	<u>4 SALT BRIDGE REPLACEMENTS FOR THE PHOSPHORUS METER, M. NADEAU, MAR '25</u>	03/05/2025	481.60	.00	21-6150 M & R - SYSTEM	0	3/25		
Total 14400301:						481.60	.00					
Total HACH COMPANY:						481.60	.00					
<b>HD SUPPLY INC</b>												
265	HD SUPPLY INC	INV00632506	20165	<u>HYDRANT OUT OF SERVICE BAGS, J. COX, FEB. 25</u>	02/24/2025	118.13	.00	20-6150 M & R - SYSTEM	0	3/25		
Total INV00632506:						118.13	.00					
Total HD SUPPLY INC:						118.13	.00					
<b>HDR ENGINEERING INC</b>												

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 17  
Mar 13, 2025 08:54AM

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
1646	HDR ENGINEERING INC	1200701755		<u>PROFESSIONAL SERVICES FROM 01/26/25-02/22/25 FOR QUARTERLY GROUNDWATER WELL SAMPLING AND ANNUAL REPORTING, KUNA EAST META</u>	03/04/2025	3,001.53	.00	<u>28-6202 PROFESSIONAL SERVICES</u>	0	3/25		
Total 1200701755:						3,001.53	.00					
Total HDR ENGINEERING INC:						3,001.53	.00					
<b>HORIZON DISTRIBUTORS INC</b>												
2131	HORIZON DISTRIBUTORS INC	3L244507	20174	<u>FILTERS FOR PARKS WEED EATER, J. DURHAM, FEB '25</u>	02/25/2025	30.46	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	3/25		
Total 3L244507:						30.46	.00					
Total HORIZON DISTRIBUTORS INC:						30.46	.00					
<b>ICRMP</b>												
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - PARKS</u>	03/01/2025	4,068.50	.00	<u>01-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	1004	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - SR CENTER</u>	03/01/2025	736.00	.00	<u>01-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	1001	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - META</u>	03/01/2025	6,885.00	.00	<u>27-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - P.I.</u>	03/01/2025	5,856.00	.00	<u>25-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - SEWER</u>	03/01/2025	49,983.00	.00	<u>21-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - BLDG</u>	03/01/2025	736.00	.00	<u>01-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	1005	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 18  
Mar 13, 2025 08:54AM

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
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - META</u>	03/01/2025	13,770.50	.00	<u>28-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - ADMIN</u>	03/01/2025	4,068.50	.00	<u>01-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
35	ICRMP	02101-2025-2		<u>RISK INSURANCE, 2ND INSTALLMENT, POLICY PERIOD 04/01/25-09/30/25 - WATER</u>	03/01/2025	12,037.00	.00	<u>20-6130 LIABILITY &amp; PROPERTY INSURANCE</u>	0	3/25		
Total 02101-2025-2:						98,140.50	.00					
Total ICRMP:						98,140.50	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - SEWER</u>	02/15/2025	94.92	94.92	<u>21-6290 UTILITIES EXPENSE</u>	0	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - WATER</u>	02/15/2025	94.92	94.92	<u>20-6290 UTILITIES EXPENSE</u>	0	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - IRRIGATION</u>	02/15/2025	94.91	94.91	<u>25-6290 UTILITIES EXPENSE</u>	0	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - ADMIN</u>	02/15/2025	1,431.29	1,431.29	<u>01-6290 UTILITIES EXPENSE</u>	0	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - SENIOR CENTER</u>	02/15/2025	390.24	390.24	<u>01-6290 UTILITIES EXPENSE</u>	1001	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - PARKS</u>	02/15/2025	2,232.95	2,232.95	<u>01-6290 UTILITIES EXPENSE</u>	1004	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - FARM/LAGOONS</u>	02/15/2025	12.28	12.28	<u>21-6090 FARM EXPENDITURES</u>	0	2/25	02/28/2025	
38	IDAHO POWER CO	02152025IP		<u>ELECTRIC SERVICE, 01/10/25- 02/18/25 - STREET LIGHTS</u>	02/15/2025	2,138.72	2,138.72	<u>01-6290 UTILITIES EXPENSE</u>	1002	2/25	02/28/2025	
Total 02152025IP:						6,490.23	6,490.23					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 19  
Mar 13, 2025 08:54AM

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
38	IDAHO POWER CO	02222025IP		<u>ELECTRIC SERVICE, 01/01/25-02/18/25 - SEWER</u>	02/22/2025	17,807.08	17,807.08	21-6290 UTILITIES EXPENSE	0	3/25	03/07/2025	
38	IDAHO POWER CO	02222025IP		<u>ELECTRIC SERVICE, 01/01/25-02/18/25 - IRRIGATION</u>	02/22/2025	2,301.77	2,301.77	25-6290 UTILITIES EXPENSE	0	3/25	03/07/2025	
38	IDAHO POWER CO	02222025IP		<u>ELECTRIC SERVICE, 01/01/25-02/18/25 - STREET LIGHTS</u>	02/22/2025	96.99	96.99	01-6290 UTILITIES EXPENSE	1002	3/25	03/07/2025	
Total 02222025IP:						20,205.84	20,205.84					
Total IDAHO POWER CO:						26,696.07	26,696.07					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	53564	20112	<u>AD #608642, LEGAL NOTICE, CASE NO 24-11-SUP SPECIAL USE PERMIT REQUEST FOR LITTLE BEANS CHILDCARE IN HOME DAY CARE, T. IRISH, FEB '25</u>	02/21/2025	38.12	38.12	01-6125 LEGAL PUBLICATIONS	1003	2/25	02/28/2025	
Total 53564:						38.12	38.12					
1802	IDAHO PRESS TRIBUNE, LLC	53565	20112	<u>AD #608643, LEGAL NOTICE, CASE NO 25-01-SUP. SPECIAL USE PERMIT REQUEST FOR THE SOUTHERN COCKTAIL BAR, T. IRISH, FEB '25</u>	02/21/2025	35.16	35.16	01-6125 LEGAL PUBLICATIONS	1003	2/25	02/28/2025	
Total 53565:						35.16	35.16					
1802	IDAHO PRESS TRIBUNE, LLC	53566	20112	<u>AD #608644, LEGAL NOTICE, CASE NOS 22-07-ZC &amp; 22-15-S REZONE APPROVAL REQUESTS FOR GALLICA HEIGHTS SUBDIVISION, T. IRISH, FEB '25</u>	02/21/2025	41.82	41.82	01-6125 LEGAL PUBLICATIONS	1003	2/25	02/28/2025	
Total 53566:						41.82	41.82					
1802	IDAHO PRESS TRIBUNE, LLC	53773	20113	<u>AD #608640, LEGAL NOTICE, BOARD OF CORRECTIONS MEETING, N. STANLEY, FEB '25</u>	02/28/2025	55.54	55.54	25-6125 LEGAL PUBLICATIONS	0	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 20  
Mar 13, 2025 08:54AM

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 53773:						55.54	55.54					
1802	IDAHO PRESS TRIBUNE, LLC	53774	20113	<u>AD #608641, LEGAL NOTICE, PUBLIC HEARING TO CONSIDER ADOPTING RESOLUTION NO R22-2025, NEW SEWER FEE, N. STANLEY, FEB '25</u>	02/28/2025	113.50	113.50	21-6125 LEGAL PUBLICATIONS	0	3/25	03/07/2025	
Total 53774:						113.50	113.50					
Total IDAHO PRESS TRIBUNE, LLC:						284.14	284.14					
<b>INSPECT LLC</b>												
2335	INSPECT LLC	02282025IL		<u>PLUMBING PERMITS, FEBRUARY 2025</u>	02/28/2025	12,025.20	12,025.20	01-6052 CONTRACT SERVICES	1005	3/25	03/07/2025	
Total 02282025IL:						12,025.20	12,025.20					
Total INSPECT LLC:						12,025.20	12,025.20					
<b>INTEGRITY PUMP SOLUTIONS INC</b>												
2032	INTEGRITY PUMP SOLUTIONS INC	24M11-1056	19460	<u>REPAIR PARTS FOR THE FL518 W.A.S. ROTOR LOBE PUMP REBUILD, M. NADEAU, FEB '25</u>	03/05/2025	9,931.51	.00	21-6166 CAPITAL EQUIPMENT PURCHASES	0	3/25		
Total 24M11-1056:						9,931.51	.00					
2032	INTEGRITY PUMP SOLUTIONS INC	Y25M2-94	19460	<u>REBUILD OF FL518 W.A.S. ROTOR LOBE PUMP, M. NADEAU, FEB '25</u>	03/03/2025	1,600.00	.00	21-6166 CAPITAL EQUIPMENT PURCHASES	0	3/25		
Total Y25M2-94:						1,600.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						11,531.51	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482128729022		<u>NATURAL GAS CONSUMPTION AT WELL #12, 01/29/25-02/25/25</u>	02/26/2025	122.27	122.27	<u>20-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	
Total 48212872902262025:						122.27	122.27					
37	INTERMOUNTAIN GAS CO	482135196022		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 01/29/25-02/25/25</u>	02/26/2025	392.46	392.46	<u>01-6290 UTILITIES EXPENSE</u>	1001	3/25	03/07/2025	
Total 48213519602262025:						392.46	392.46					
37	INTERMOUNTAIN GAS CO	482327707022		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 01/29/25-02/25/25</u>	02/26/2025	61.31	61.31	<u>01-6290 UTILITIES EXPENSE</u>	1004	3/25	03/07/2025	
Total 48232770702262025:						61.31	61.31					
37	INTERMOUNTAIN GAS CO	482634665022		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/29/25-02/25/25 - WATER</u>	02/26/2025	76.89	76.89	<u>20-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	
37	INTERMOUNTAIN GAS CO	482634665022		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/29/25-02/25/25 - ADMIN</u>	02/26/2025	112.38	112.38	<u>01-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	
37	INTERMOUNTAIN GAS CO	482634665022		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/29/25-02/25/25 - P.I.</u>	02/26/2025	29.58	29.58	<u>25-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	
37	INTERMOUNTAIN GAS CO	482634665022		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 01/29/25-02/25/25 - SEWER</u>	02/26/2025	76.89	76.89	<u>21-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	
Total 48263466502262025:						295.74	295.74					
37	INTERMOUNTAIN GAS CO	482746266022		<u>NATURAL GAS CONSUMPTION AT KUNA POLICE STATION, 01/29/25-02/25/25</u>	02/26/2025	11.63	11.63	<u>01-6290 UTILITIES EXPENSE</u>	0	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 22  
 Mar 13, 2025 08:54AM

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 48274626602262025:						11.63	11.63					
37	INTERMOUNTAIN GAS CO	482780423022		<u>NATURAL GAS CONSUMPTION AT VFW, 01/29/25-02/25/25</u>	02/26/2025	64.04	64.04	01-6290 UTILITIES EXPENSE	0	3/25	03/07/2025	
Total 48278042302262025:						64.04	64.04					
Total INTERMOUNTAIN GAS CO:						947.45	947.45					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	02212025-022		<u>SANITATION RECEIPT TRANSFER, 02/21/2025-02/27/2025</u>	02/28/2025	22,776.95	22,776.95	26-7000 SOLID WASTE SERVICE FEES	0	2/25	02/28/2025	
230	J & M SANITATION, INC.	02212025-022		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 02/21/2025-02/27/2025</u>	02/28/2025	-2,250.36	-2,250.36	01-4170 FRANCHISE FEES	0	2/25	02/28/2025	
Total 02212025-02272025:						20,526.59	20,526.59					
230	J & M SANITATION, INC.	02282025-030		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 02/28/2025-03/06/2025</u>	03/07/2025	-8,681.08	-8,681.08	01-4170 FRANCHISE FEES	0	3/25	03/07/2025	
230	J & M SANITATION, INC.	02282025-030		<u>SANITATION RECEIPT TRANSFER, 02/28/2025-03/06/2025</u>	03/07/2025	87,865.16	87,865.16	26-7000 SOLID WASTE SERVICE FEES	0	3/25	03/07/2025	
Total 02282025-03062025:						79,184.08	79,184.08					
230	J & M SANITATION, INC.	02282025JM		<u>ACCT #560, 6950 S TEN MILE RD, 20 YD MONTHLY BOX RENT, FEBRUARY '25</u>	02/28/2025	2.83	2.83	21-6212 RENT - EQUIPMENT	0	3/25	03/07/2025	
230	J & M SANITATION, INC.	02282025JM		<u>ACCT #560, SLUDGE REMOVAL FOR FEBRUARY '25</u>	02/28/2025	11,867.20	11,867.20	21-6153 M & R - SLUDGE DISPOSAL	0	3/25	03/07/2025	
230	J & M SANITATION, INC.	02282025JM		<u>ACCT #560, 371 W SHORTLINE, 30 YD DAILY BOX RENT, FEBRUARY '25</u>	02/28/2025	105.84	105.84	01-6212 RENT - EQUIPMENT	1004	3/25	03/07/2025	

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
230	J & M SANITATION, INC.	02282025JM		<u>ACCT #560, 329 W MAIN VFW BUILDING, 3 YD DUMP/RETURN AND DAILY BOX RENT, FEBRUARY '25</u>	02/28/2025	99.34	99.34	01-6212_RENT - EQUIPMENT	0	3/25	03/07/2025	
Total 02282025JM:						12,075.21	12,075.21					
Total J & M SANITATION, INC.:						111,785.88	111,785.88					
<b>JMAC MATERIALS BOISE LLC</b>												
2127	JMAC MATERIALS BOISE LLC	19624		<u>3/4" ROAD BASE AND CRUSHED 3/4" BEDDING CHIPS FOR STOCK, T. FLEMING, MAR '25 - P.I.</u>	03/04/2025	100.66	.00	25-6150_M & R - SYSTEM (PI)	0	3/25		
2127	JMAC MATERIALS BOISE LLC	19624		<u>3/4" ROAD BASE AND CRUSHED 3/4" BEDDING CHIPS FOR STOCK, T. FLEMING, MAR '25 - SEWER</u>	03/04/2025	264.25	.00	21-6150_M & R - SYSTEM	0	3/25		
2127	JMAC MATERIALS BOISE LLC	19624		<u>3/4" ROAD BASE AND CRUSHED 3/4" BEDDING CHIPS FOR STOCK, T. FLEMING, MAR '25 - WATER</u>	03/04/2025	264.25	.00	20-6150_M & R - SYSTEM	0	3/25		
Total 19624:						629.16	.00					
Total JMAC MATERIALS BOISE LLC:						629.16	.00					
<b>JONATHAN STRICKLAND</b>												
1976	JONATHAN STRICKLAND	2222		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MARCH 25- ADMIN</u>	03/01/2025	276.64	.00	01-6025_JANITORIAL	0	3/25		
1976	JONATHAN STRICKLAND	2222		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MARCH 25- WATER</u>	03/01/2025	189.28	.00	20-6025_JANITORIAL	0	3/25		
1976	JONATHAN STRICKLAND	2222		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MARCH 25- P.I</u>	03/01/2025	72.80	.00	25-6025_JANITORIAL	0	3/25		
1976	JONATHAN STRICKLAND	2222		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, MARCH 25- SEWER</u>	03/01/2025	189.28	.00	21-6025_JANITORIAL	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 24  
Mar 13, 2025 08:54AM

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 2222:						728.00	.00					
1976	JONATHAN STRICKLAND	2223		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, MARCH 25</u>	03/01/2025	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	3/25		
Total 2223:						446.00	.00					
1976	JONATHAN STRICKLAND	2224		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, MARCH 25- P.I</u>	03/01/2025	64.00	.00	<u>25-6025 JANITORIAL</u>	0	3/25		
1976	JONATHAN STRICKLAND	2224		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, MARCH 25- WATER</u>	03/01/2025	168.00	.00	<u>20-6025 JANITORIAL</u>	0	3/25		
1976	JONATHAN STRICKLAND	2224		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, MARCH 25- SEWER</u>	03/01/2025	168.00	.00	<u>21-6025 JANITORIAL</u>	0	3/25		
Total 2224:						400.00	.00					
1976	JONATHAN STRICKLAND	2225		<u>MONTHLY JANITORIAL SERVICES, PARKS SHOP, MARCH 25</u>	03/01/2025	180.00	.00	<u>01-6025 JANITORIAL</u>	1004	3/25		
Total 2225:						180.00	.00					
Total JONATHAN STRICKLAND:						1,754.00	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0181887		<u>PROFESSIONAL SERVICES FROM 01/01/25-01/31/25, HELEN ZAMZOWS PARK DESIGN PHASE 2</u>	02/20/2025	14,331.40	14,331.40	<u>50-6020 CAPITAL IMPROVEMENTS</u>	0	2/25	02/28/2025	
Total 0181887:						14,331.40	14,331.40					

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 J-U-B ENGINEERS, INC.:						14,331.40	14,331.40					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0243792		<u>PROFESSIONAL SERVICES FROM 11/03/24-11/30/24 - KUNA - MASON CREEK LIFT STATION</u>	12/15/2024	13,601.00	13,601.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	3/25	03/07/2025	
Total 0243792:						13,601.00	13,601.00					
429	KELLER ASSOCIATES, INC.	0244140		<u>PROFESSIONAL SERVICES FROM 12/01/24-12/31/24 - KUNA - MASON CREEK LIFT STATION</u>	01/15/2025	18,410.00	18,410.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	0	3/25	03/07/2025	
Total 0244140:						18,410.00	18,410.00					
Total KELLER ASSOCIATES, INC.:						32,011.00	32,011.00					
<b>KELLI A GILES</b>												
2344	KELLI A GILES	02272025KG		<u>KELLI A GILES, OFFICIAL FOR 2 VOLLEYBALL GAMES ON 02/26, FEB '25</u>	02/27/2025	100.00	100.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	2/25	02/28/2025	
Total 02272025KG:						100.00	100.00					
Total KELLI A GILES:						100.00	100.00					
<b>KENDALL FORD OF MERIDIAN LLC</b>												
1616	KENDALL FORD OF MERIDIAN LLC	2377417	20171	<u>TAIL LIGHT FOR SEWER TRUCK 7, J. DURHAM, FEB '25</u>	02/25/2025	273.62	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
Total 2377417:						273.62	.00					
Total KENDALL FORD OF MERIDIAN LLC:						273.62	.00					
<b>KNIFE RIVER CORPORATION - MOUNTAIN WEST</b>												
1524	KNIFE RIVER CORPORATION - MOUNTAIN WEST	222223		<u>E. AVALON ST &amp; KAY TRAFFIC SIGNAL CONSTRUCTION, PROJECT #223073, FEB '25</u>	02/28/2025	252,035.11	.00	<u>03-6355 TRANSPORTATION EXPENDITURES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 26  
Mar 13, 2025 08:54AM

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 222223:						252,035.11	.00					
Total KNIFE RIVER CORPORATION - MOUNTAIN WEST:						252,035.11	.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	342025		<u>FIBER OPTIC LEASE FOR FEBRUARY '25 - ADMIN</u>	03/04/2025	114.00	.00	01-6255 TELEPHONE EXPENSE	0	3/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	342025		<u>FIBER OPTIC LEASE FOR FEBRUARY '25 - P.I.</u>	03/04/2025	30.00	.00	25-6255 TELEPHONE EXPENSE	0	3/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	342025		<u>FIBER OPTIC LEASE FOR FEBRUARY '25 - WATER</u>	03/04/2025	78.00	.00	20-6255 TELEPHONE EXPENSE	0	3/25		
199	KUNA JT. SCHOOL DISTRICT NO. 3	342025		<u>FIBER OPTIC LEASE FOR FEBRUARY '25 - SEWER</u>	03/04/2025	78.00	.00	21-6255 TELEPHONE EXPENSE	0	3/25		
Total 342025:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
<b>KUNA LION'S CLUB</b>												
692	KUNA LION'S CLUB	02282025KLC		<u>DONATION FOR EASTER EGG HUNT 2025</u>	02/28/2025	2,000.00	2,000.00	01-6070 DONATIONS EXPENSE	0	2/25	02/28/2025	
Total 02282025KLC:						2,000.00	2,000.00					
Total KUNA LION'S CLUB:						2,000.00	2,000.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A147243		<u>CREDIT FOR RETURN OF CONCRETE PALLET ORIGINALLY USED FOR ASHTON &amp; ARBOR PARKS ON PO #19903, JAN '25</u>	01/16/2025	-35.00	-35.00	01-6150 M & R - SYSTEM	1004	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 27  
Mar 13, 2025 08:54AM

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 A147243:						-35.00	-35.00					
499	KUNA LUMBER	A147665		<u>SPRAY PAINT AND SPRAY PRIMER, S. CAHILL, FEB '25</u>	02/13/2025	103.55	103.55	01-6150 M & R - SYSTEM	1004	3/25	03/07/2025	
Total A147665:						103.55	103.55					
499	KUNA LUMBER	A147682	20115	<u>24 PADLOCKS, A. GOODWIN, FEB '25</u>	02/14/2025	323.78	323.78	01-6150 M & R - SYSTEM	1004	3/25	03/07/2025	
Total A147682:						323.78	323.78					
499	KUNA LUMBER	A147739	20129	<u>TRASH CANS FOR PARK BATHROOMS AT BERNIE FISHER AND GREENBELT, S. CAHILL, FEB '25</u>	02/19/2025	89.07	89.07	01-6150 M & R - SYSTEM	1004	3/25	03/07/2025	
Total A147739:						89.07	89.07					
499	KUNA LUMBER	A147774	20152	<u>SPRAY CLAMPS FOR PARKS SPRAY TANK, B. REED, FEB '25</u>	02/21/2025	20.17	20.17	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25	03/07/2025	
Total A147774:						20.17	20.17					
499	KUNA LUMBER	A147864	20189	<u>PAINT AND PRIMER FOR RACK AT PARKS SHOP, C. REGLI, FEB '25</u>	02/27/2025	55.00	55.00	01-6150 M & R - SYSTEM	1004	3/25	03/07/2025	
Total A147864:						55.00	55.00					
499	KUNA LUMBER	A147939	20209	<u>FITTINGS AND PIPE FOR RV DUMP, D. ABBOTT, MAR '25</u>	03/03/2025	21.34	.00	01-6150 M & R - SYSTEM	1004	3/25		
Total A147939:						21.34	.00					



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 29  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>FLEMING, FEB '25 - WATER</u>	02/26/2025	20.79	20.79	20-6150 M & R - SYSTEM	0	2/25	02/28/2025	
499	KUNA LUMBER	B64440	20184	<u>GATE VALVE FOR FIRE HYDRANT METERS, T. FLEMING, FEB '25 - P.I.</u>	02/26/2025	7.91	7.91	25-6150 M & R - SYSTEM (PI)	0	2/25	02/28/2025	
	Total B64440:					49.49	49.49					
499	KUNA LUMBER	B64540	20203	<u>COPIES OF KEYS FOR PAD LOCKS, A. GOODWIN, FEB '25</u>	03/03/2025	18.89	.00	01-6150 M & R - SYSTEM	1004	3/25		
	Total B64540:					18.89	.00					
499	KUNA LUMBER	B64598	20217	<u>HOSE, CLAMP, AND TAPE FOR WELL 6, J. COX, MAR '25</u>	03/05/2025	20.67	.00	20-6150 M & R - SYSTEM	0	3/25		
	Total B64598:					20.67	.00					
499	KUNA LUMBER	B64677	20246	<u>ELASTIC STRAINERS FOR HERBICIDE AT THE FARM, R. HENZE, MAR '25</u>	03/10/2025	5.92	.00	21-6090 FARM EXPENDITURES	0	3/25		
	Total B64677:					5.92	.00					
	Total KUNA LUMBER:					943.72	876.90					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	3491	20172	<u>STEEL FOR T POST RACKS, S. CAHILL, FEB '25</u>	02/25/2025	290.32	.00	01-6150 M & R - SYSTEM	1004	3/25		
	Total 3491:					290.32	.00					
	Total KUNA MACHINE LLC:					290.32	.00					
<b>KUNA RURAL FIRE DISTRICT (IMPACT)</b>												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	02282025KRF		<u>KRFD IMPACT FEES, FEBRUARY 2025</u>	02/28/2025	184,840.77	184,840.77	30-2082 KRFD IMPACT FEE	0	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 30  
Mar 13, 2025 08:54AM

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 02282025KRFDI:						184,840.77	184,840.77					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						184,840.77	184,840.77					
<b>KWIK SILVER EMBROIDERY</b>												
1769	KWIK SILVER EMBROIDERY	29345	20007	UNIFORMS WITH EMBROIDERY FOR GLEN IRBY AND STEVEN BARKER, D. STEPHENS, FEB '25	02/21/2025	571.35	.00	01-6285 UNIFORMS EXPENSE	1005	3/25		
Total 29345:						571.35	.00					
Total KWIK SILVER EMBROIDERY:						571.35	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	P31098	20241	LOCATOR BALLS FOR STOCK AND CRIMSON FORCE MAIN, S. HARMON, MAR '25	03/07/2025	503.00	.00	21-6150 M & R - SYSTEM	0	3/25		
Total P31098:						503.00	.00					
Total METROQUIP, INC.:						503.00	.00					
<b>MISCELLANEOUS #2</b>												
1849	MISCELLANEOUS #2	02282025VGV		M3 ID VALOR GOLF VILLAGES, CASH BOND RELEASE FOR GOLF VILLAGES 3 STREET LIGHTS, RESOLUTION R79-2024, FEB '25	02/28/2025	28,530.00	28,530.00	30-2080 DEVELOPER DEPOSITS	0	2/25	02/28/2025	
Total 02282025VGV:						28,530.00	28,530.00					
Total MISCELLANEOUS #2:						28,530.00	28,530.00					
<b>O'REILLY AUTO ENTERPRISES LLC</b>												
2121	O'REILLY AUTO ENTERPRISES LLC	5841-392642	20179	2 BATTERIES FOR SEWER TRUCK 8, J. DURHAM, FEB. 25	02/25/2025	362.64	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 31  
Mar 13, 2025 08:54AM

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 5841-392642:						362.64	.00					
2121	O'REILLY AUTO ENTERPRISES LLC	5841-393709	20211	<u>SPARK PLUGS AND CARB CLEANER FOR FLEET INVENTORY, J. DURHAM, MARCH 25- ADMIN</u>	03/04/2025	19.64	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-393709	20211	<u>SPARK PLUGS AND CARB CLEANER FOR FLEET INVENTORY, J. DURHAM, MARCH 25- SEWER</u>	03/04/2025	7.86	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-393709	20211	<u>SPARK PLUGS AND CARB CLEANER FOR FLEET INVENTORY, J. DURHAM, MARCH 25- WATER</u>	03/04/2025	7.86	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
2121	O'REILLY AUTO ENTERPRISES LLC	5841-393709	20211	<u>SPARK PLUGS AND CARB CLEANER FOR FLEET INVENTORY, J. DURHAM, MARCH 25- P.I</u>	03/04/2025	3.92	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	3/25		
Total 5841-393709:						39.28	.00					
Total O'REILLY AUTO ENTERPRISES LLC:						401.92	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	6020874		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 03/01-03/31/25- WATER</u>	03/01/2025	221.41	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	3/25		
1021	PEAK ALARM COMPANY, INC	6020874		<u>ALARM MONITORING, (SNOWHAWK, CEDAR, DANSKIN, BEST BATH, EL CAJON, BUTLER, AND SEGO PRAIRIE WELLS), 03/01-03/31/25- P.I</u>	03/01/2025	55.35	.00	<u>25-6150 M &amp; R - SYSTEM (PI)</u>	0	3/25		
Total 6020874:						276.76	.00					



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 33  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>03/05/25, MAR '25</u>	03/07/2025	200.00	200.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25	03/07/2025	
Total 03072025RG:						200.00	200.00					
Total RAYMOND GILES:						300.00	300.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	5U09634	19628	<u>STREET LIGHT SHIELDS OFF LUKER ST. S.HOWELL, DEC.'24</u>	02/28/2025	121.19	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1002	3/25		
Total 5U09634:						121.19	.00					
1613	REXEL USA, INC.	6A96989	20137	<u>EXPLOSION PROOF CONDUIT FOR TREATMENT PLANT, U. RAMIREZ, FEB. 25</u>	03/06/2025	1,603.84	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	3/25		
Total 6A96989:						1,603.84	.00					
Total REXEL USA, INC.:						1,725.03	.00					
<b>RICOH USA, INC. (MAINTENANCE)</b>												
1422	RICOH USA, INC. (MAINTENANCE)	5071008936		<u>COPIER CHARGES, MODEL #IMC2000, SERIAL #C86262110, 02/01-02/28/25- PARKS OFFICE</u>	03/01/2025	81.16	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	3/25		
Total 5071008936:						81.16	.00					
Total RICOH USA, INC. (MAINTENANCE):						81.16	.00					
<b>ROCKY MOUNTAIN STEEL INC</b>												
2230	ROCKY MOUNTAIN STEEL INC	314334	20150	<u>SWIVEL RUBBER WHEEL CASTERS FOR A ROLLER, B. VILLANUEVA, FEB. 25</u>	02/21/2025	78.80	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		
Total 314334:						78.80	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total ROCKY MOUNTAIN STEEL INC:						78.80	.00					
<b>SAFEBUILT LLC</b>												
2173	SAFEBUILT LLC	1419216		<u>BUILDING INSPECTIONS 02/03-02/28/25</u>	02/28/2025	4,108.75	.00	01-6052 <u>CONTRACT SERVICES</u>	1005	3/25		
Total 1419216:						4,108.75	.00					
2173	SAFEBUILT LLC	1419493		<u>META BUILDING INSPECTIONS 02/03-02/28/25</u>	02/28/2025	5,201.25	.00	01-6052 <u>CONTRACT SERVICES</u>	1005	3/25		
Total 1419493:						5,201.25	.00					
2173	SAFEBUILT LLC	1451050		<u>COMMERCIAL PLAN REVIEW INSPECTION PERMITS, 45384 TRIM JOIST, 45615 NAPA MEZZANINE, 45831 NARA RAMEN, AND 45845 FULL CIRCLE HEALTH, FEB. 25</u>	02/28/2025	775.00	.00	01-6052 <u>CONTRACT SERVICES</u>	1005	3/25		
Total 1451050:						775.00	.00					
Total SAFEBUILT LLC:						10,085.00	.00					
<b>SENTRY SECURITY MONITORING LLC</b>												
1860	SENTRY SECURITY MONITORING LLC	19928		<u>COMMERCIAL FIRE STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL 04/01-09/30/25-PI</u>	03/01/2025	30.90	.00	25-6140 MAINT. & <u>REPAIR BUILDING</u>	0	3/25		
1860	SENTRY SECURITY MONITORING LLC	19928		<u>COMMERCIAL FIRE STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL 04/01-09/30/25-SEWER</u>	03/01/2025	80.34	.00	21-6140 MAINT. & <u>REPAIR BUILDING</u>	0	3/25		
1860	SENTRY SECURITY MONITORING LLC	19928		<u>COMMERCIAL FIRE STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL 04/01-09/30/25-ADMIN</u>	03/01/2025	117.42	.00	01-6140 MAINT. & <u>REPAIR BUILDING</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 35  
 Mar 13, 2025 08:54AM

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
1860	SENTRY SECURITY MONITORING LLC	19928		COMMERCIAL FIRE STATION MONITORING PLUS CELLULAR COMMUNICATOR SERVICE FOR CITY HALL 04/01-09/30/25- WATER	03/01/2025	80.34	.00	20-6140 MAINT. & REPAIR BUILDING	0	3/25		
Total 19928:						309.00	.00					
Total SENTRY SECURITY MONITORING LLC:						309.00	.00					
<b>SENTRY SECURITY SYSTEMS LLC</b>												
1859	SENTRY SECURITY SYSTEMS LLC	7710		REPLACEMENT OF CITY HALL FIRE PANEL COMMUNICATOR, MARCH 25- WATER	03/06/2025	226.46	226.46	20-6140 MAINT. & REPAIR BUILDING	0	3/25	03/07/2025	
1859	SENTRY SECURITY SYSTEMS LLC	7710		REPLACEMENT OF CITY HALL FIRE PANEL COMMUNICATOR, MARCH 25- ADMIN	03/06/2025	330.98	330.98	01-6140 MAINT. & REPAIR BUILDING	0	3/25	03/07/2025	
1859	SENTRY SECURITY SYSTEMS LLC	7710		REPLACEMENT OF CITY HALL FIRE PANEL COMMUNICATOR, MARCH 25- P.I	03/06/2025	87.10	87.10	25-6140 MAINT. & REPAIR BUILDING	0	3/25	03/07/2025	
1859	SENTRY SECURITY SYSTEMS LLC	7710		REPLACEMENT OF CITY HALL FIRE PANEL COMMUNICATOR, MARCH 25- SEWER	03/06/2025	226.46	226.46	21-6140 MAINT. & REPAIR BUILDING	0	3/25	03/07/2025	
Total 7710:						871.00	871.00					
Total SENTRY SECURITY SYSTEMS LLC:						871.00	871.00					
<b>SIMPLOT TURF &amp; HORTICULTURE</b>												
491	SIMPLOT TURF & HORTICULTURE	216077189		1,4420 LBS HERIBICIDE, MARCH 25	03/10/2025	7,840.00	.00	01-6150 M & R - SYSTEM	1004	3/25		
Total 216077189:						7,840.00	.00					
Total SIMPLOT TURF & HORTICULTURE:						7,840.00	.00					
<b>SOUTHWEST OFFICE SUPPLY INC</b>												

City of Kuna

## Payment Approval Report - City Council Approval

Page: 36

Report dates: 2/28/2025-3/13/2025

Mar 13, 2025 08:54AM

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
2213	SOUTHWEST OFFICE SUPPLY INC	OE-65447-1	20192	<u>COPY PAPER FOR P &amp; Z, J. MILLER, FEB '25</u>	03/03/2025	49.99	.00	01-6165 OFFICE SUPPLIES	1003	3/25		
Total OE-65447-1:						49.99	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-192783-1	20192	<u>HAND SOAP AND TRASH BAGS FOR SENIOR CENTER, J. MILLER, FEB '25</u>	03/03/2025	196.22	.00	01-6025 JANITORIAL	1001	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-192783-1	20192	<u>DOUBLE SIDED TAPE FOR CLERKS, J. MILLER, FEB '25- ADMIN</u>	03/03/2025	12.64	.00	01-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-192783-1	20192	<u>DOUBLE SIDED TAPE FOR CLERKS, J. MILLER, FEB '25- WATER</u>	03/03/2025	.56	.00	20-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-192783-1	20192	<u>DOUBLE SIDED TAPE FOR CLERKS, J. MILLER, FEB '25- P.I</u>	03/03/2025	.28	.00	25-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-192783-1	20192	<u>DOUBLE SIDED TAPE FOR CLERKS, J. MILLER, FEB '25- SEWER</u>	03/03/2025	.56	.00	21-6165 OFFICE SUPPLIES	0	3/25		
Total WO-192783-1:						210.26	.00					
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>SHARPIES FOR CLERKS, J. MILLER, MAR '25- ADMIN</u>	03/10/2025	9.14	.00	01-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>OFFICE PAPER, KLEENEX, PENS, AA BATTERIES, LINED STICKY PADS FOR CITY HALL, J. MILLER, MAR '25-ADMIN</u>	03/10/2025	65.17	.00	01-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>SHARPIES FOR CLERKS, J. MILLER, MAR '25- SEWER</u>	03/10/2025	.40	.00	21-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>OFFICE PAPER, KLEENEX, PENS, AA BATTERIES, LINED STICKY PADS FOR CITY HALL, J. MILLER, MAR '25- WATER</u>	03/10/2025	44.59	.00	20-6165 OFFICE SUPPLIES	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>OFFICE PAPER, KLEENEX, PENS, AA BATTERIES, LINED STICKY PADS FOR CITY HALL, J. MILLER, MAR '25- P.I</u>	03/10/2025	17.14	.00	25-6165 OFFICE SUPPLIES	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 37  
Mar 13, 2025 08:54AM

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
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>SHARPIES FOR CLERKS, J. MILLER, MAR '25- P.I</u>	03/10/2025	.21	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>OFFICE PAPER, KLEENEX, PENS, AA BATTERIES, LINED STICKY PADS FOR CITY HALL, J. MILLER, MAR '25- SEWER</u>	03/10/2025	44.59	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
2213	SOUTHWEST OFFICE SUPPLY INC	WO-193329-1	20235	<u>SHARPIES FOR CLERKS, J. MILLER, MAR '25- WATER</u>	03/10/2025	.40	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
Total WO-193329-1:						181.64	.00					
Total SOUTHWEST OFFICE SUPPLY INC:						441.89	.00					
<b>SPECIALTY CONSTRUCTION SUPPLY</b>												
780	SPECIALTY CONSTRUCTION SUPPLY	0251000-IN	20158	<u>JACK HAMMER BIT FOR INSTALLING SIGNS, J. PEREZ, FEB. 25</u>	02/24/2025	285.58	285.58	<u>01-6175 SMALL TOOLS</u>	1004	3/25	03/07/2025	
Total 0251000-IN:						285.58	285.58					
780	SPECIALTY CONSTRUCTION SUPPLY	0251133-IN	20158	<u>JACK HAMMER BIT FOR INSTALLING SIGNS, J. PEREZ, FEB. 25</u>	02/27/2025	150.00	150.00	<u>01-6175 SMALL TOOLS</u>	1004	3/25	03/07/2025	
Total 0251133-IN:						150.00	150.00					
780	SPECIALTY CONSTRUCTION SUPPLY	0251267-IN		<u>JACK HAMMER BIT FOR INSTALLING SIGNS, J. PEREZ, FEB. 25</u>	03/03/2025	2,000.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/25		
Total 0251267-IN:						2,000.00	.00					
780	SPECIALTY CONSTRUCTION SUPPLY	0251427-IN	20242	<u>2 LOCATING WHEELS, S. HARMON, MARCH '25</u>	03/07/2025	448.28	.00	<u>21-6175 SMALL TOOLS</u>	0	3/25		
Total 0251427-IN:						448.28	.00					



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 39  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>03/24/2025-03/23/2026, M. BORZICK - SEWER</u>	03/04/2025	1,817.35	.00	21-6075_DUES & MEMBERSHIPS	0	3/25		
Total SI687954:						4,327.03	.00					
Total TECH DATA CORPORATION:						4,327.03	.00					
<b>TISCHLERBISE INC</b>												
2139	TISCHLERBISE INC	202503018		<u>CAPITAL IMPROVEMENT PLAN AND IMPACT FEE STUDY, 02/01-02/28/25</u>	03/01/2025	3,800.00	.00	01-6202 PROFESSIONAL SERVICES	0	3/25		
Total 202503018:						3,800.00	.00					
Total TISCHLERBISE INC:						3,800.00	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:10909561		<u>COFFEE FOR PARKS OFFICE, MARCH 25</u>	03/05/2025	259.45	.00	01-6165 OFFICE SUPPLIES	1004	3/25		
992	TREASURE VALLEY COFFEE	2160:10909561		<u>BEAN TO CUP RENTAL, 4 WEEKS, PARKS SHOP/OFFICE, MARCH 25</u>	03/05/2025	150.00	.00	01-6212 RENT - EQUIPMENT	1004	3/25		
Total 2160:10909561:						409.45	.00					
992	TREASURE VALLEY COFFEE	2160:10909591	20218	<u>COFFEE, SUGAR, CREAMER FOR THE TREATMENT PLANT, C. PATON, MAR '25- WATER</u>	03/05/2025	72.50	.00	20-6165 OFFICE SUPPLIES	0	3/25		
992	TREASURE VALLEY COFFEE	2160:10909591	20218	<u>COFFEE, SUGAR, CREAMER FOR THE TREATMENT PLANT, C. PATON, MAR '25- SEWER</u>	03/05/2025	72.50	.00	21-6165 OFFICE SUPPLIES	0	3/25		
992	TREASURE VALLEY COFFEE	2160:10909591	20218	<u>COFFEE, SUGAR, CREAMER FOR THE TREATMENT PLANT, C. PATON, MAR '25- P.I</u>	03/05/2025	27.60	.00	25-6165 OFFICE SUPPLIES	0	3/25		
Total 2160:10909591:						172.60	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total TREASURE VALLEY COFFEE:						582.05	.00					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	007750375000	20063	<u>NAMEBADGE.COM, MAGNETIC NAME BADGE FOR J. EDINGER, J. MILLER-SEWER</u>	02/05/2025	7.58	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	007750375000	20063	<u>NAMEBADGE.COM, MAGNETIC NAME BADGE FOR J. EDINGER, J. MILLER- WATER</u>	02/05/2025	7.58	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	007750375000	20063	<u>NAMEBADGE.COM, MAGNETIC NAME BADGE FOR J. EDINGER, J. MILLER- ADMIN</u>	02/05/2025	5.74	.00	01-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	007750375000	20063	<u>NAMEBADGE.COM, MAGNETIC NAME BADGE FOR J. EDINGER, J. MILLER- P.I</u>	02/05/2025	2.07	.00	25-6165 OFFICE SUPPLIES	0	3/25		
Total 00775037500005619716:						22.97	.00					
1444	U.S. BANK (VISA)	036295038718	20084	<u>PSI, IDAHO WASTE WATER COLLECTION CLASS FOR W. HANCOCK, FEB.'25</u>	02/07/2025	106.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/25		
Total 036295038718916691337:						106.00	.00					
1444	U.S. BANK (VISA)	095850373006	20068	<u>WEF, MEMBERSHIP RENEWAL FOR M. NADEAU, D. CROSSLEY, FEB. 25</u>	02/06/2025	126.00	.00	21-6075 DUES & MEMBERSHIPS	0	3/25		
Total 09585037300621510942:						126.00	.00					
1444	U.S. BANK (VISA)	095850523006	20153	<u>WEF, 2 LAB BOOKS STUDY MATERIAL FOR SEWER DEPT. D. CROSSLEY, FEB '25</u>	02/21/2025	289.98	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	3/25		
Total 09585052300674296449:						289.98	.00					
1444	U.S. BANK (VISA)	113450290000	19973	<u>AMAZON, YELLOW CARDSTOCK AND TAPE, T. IRISH, JAN '25</u>	01/29/2025	28.34	.00	01-6165 OFFICE SUPPLIES	1003	3/25		

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 11345029000020000025:						28.34	.00					
1444	U.S. BANK (VISA)	113450295000	19977	<u>AMAZON, SQWINCHERS STICKS FOR PARKS, A. BILLINGS, JAN. 25</u>	01/29/2025	75.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	3/25		
Total 11345029500024161061:						75.90	.00					
1444	U.S. BANK (VISA)	113450345000	19996	<u>AMAZON, COOLER FOR META SEWER CREW SAMPLES, D. CROSSELY, JAN.25</u>	02/03/2025	36.98	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 11345034500087861873:						36.98	.00					
1444	U.S. BANK (VISA)	113450545000	19917	<u>CANVA, ANNUAL LICENSE FOR COMMUNICATIONS TEAM, 02/22/25-02/23/26, Z. MONTENGRO, JAN '25</u>	02/22/2025	300.00	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	0	3/25		
Total 11345054500006199145:						300.00	.00					
1444	U.S. BANK (VISA)	170550342703	20029	<u>HSI, 23 CPR AED FIRST AID CERTIFICATION CARDS, J. LORENTZ, JAN '25- P.I</u>	02/03/2025	31.95	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	170550342703	20029	<u>HSI, 23 CPR AED FIRST AID CERTIFICATION CARDS, J. LORENTZ, JAN '25- WATER</u>	02/03/2025	83.06	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	170550342703	20029	<u>HSI, 23 CPR AED FIRST AID CERTIFICATION CARDS, J. LORENTZ, JAN '25- ADMIN</u>	02/03/2025	121.40	.00	<u>01-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	170550342703	20029	<u>HSI, 23 CPR AED FIRST AID CERTIFICATION CARDS, J. LORENTZ, JAN '25-SEWER</u>	02/03/2025	83.06	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 17055034270341293477:						319.47	.00					



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 43  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>WATER</u>	02/05/2025	44.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 33095036041243001738:						55.00	.00					
1444	U.S. BANK (VISA)	330950490434	20119	<u>JERSEY MIKES, IMPACT FEE MEETING LUNCH, N.STANLEY, FEB.'25</u>	02/18/2025	51.47	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	3/25		
Total 33095049043451487125:						51.47	.00					
1444	U.S. BANK (VISA)	330950510439	20143	<u>IDAHO.GOV. WASTEWATER COLLECTION OPERATOR CLASS FOR R. HENZE, D. CROSSLEY, FEB '25</u>	02/20/2025	30.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 33095051043919006066:						30.00	.00					
1444	U.S. BANK (VISA)	362950277162		<u>ADOBE, RECURRING ADOBE SUITE FOR Z.MONTENEGRO, 01/27/25-01/26/26, JAN. 25</u>	01/27/2025	239.88	.00	<u>01-6075 DUES &amp; MEMBERSHIPS</u>	0	3/25		
Total 36295027716234064321:						239.88	.00					
1444	U.S. BANK (VISA)	362950287124	19945	<u>PSI, WASTEWATER TREATMENT CLASS FOR R. HENZE, D. CROSSLEY, JAN. 25</u>	01/28/2025	106.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 36295028712421370562:						106.00	.00					
1444	U.S. BANK (VISA)	362950427165	20100	<u>PSI, WASTEWATER COLLECTION CLASS FOR L. VEGA, D. CROSSLEY, FEB. 25</u>	02/11/2025	106.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 36295042716506560445:						106.00	.00					
1444	U.S. BANK (VISA)	390050299000	20001	<u>WESTERN SPECIALTIES INC, EXIT TRIM HARDWARE FOR VFW, J. ADAMS, JAN 25</u>	01/29/2025	1,015.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	3/25		



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 45  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>TRAINING FOR A. WENGER, JAN '25- WATER</u>	01/29/2025	168.00	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	710550296271	19991	<u>IRWA, CERTIFICATION FOR UTILITY MANAGEMENT TRAINING FOR A. WENGER, JAN '25- SEWER</u>	01/29/2025	168.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	710550296271	19991	<u>IRWA, CERTIFICATION FOR UTILITY MANAGEMENT TRAINING FOR A. WENGER, JAN '25-P.]</u>	01/29/2025	64.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 71055029627101571359:						400.00	.00					
1444	U.S. BANK (VISA)	710550506271	20116	<u>IRWA, EXCAVATING AND TRENCHING TRAINING CLASS FOR S. HARMON &amp; T. FLEMING, D. CROSSLEY, FEB '25</u>	02/19/2025	290.00	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 71055050627132970671:						290.00	.00					
1444	U.S. BANK (VISA)	921650271024	19969	<u>LOWES, EPOXY FOR BATHROOMS AND PAINTBRUSHES, C. STRAKER, JAN '25</u>	01/27/2025	144.94	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	3/25		
Total 92165027102415064986:						144.94	.00					
1444	U.S. BANK (VISA)	921650291040	19996	<u>AMAZON, COOLER FOR META SEWER CREW SAMPLES, D. CROSSELY, JAN.25</u>	01/29/2025	48.53	.00	<u>28-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165029104037409746:						48.53	.00					
1444	U.S. BANK (VISA)	921650301043	19974	<u>AMAZON, STAPLES, FILE ORGANIZER, DRY ERASE BOARD AND UNDER DESK FOOT REST , C.PATON, JAN.'25- SEWER</u>	01/30/2025	24.20	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		

City of Kuna

## Payment Approval Report - City Council Approval

Page: 46

Report dates: 2/28/2025-3/13/2025

Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650301043	19974	AMAZON, STAPLES, FILE ORGANIZER, DRY ERASE BOARD AND UNDER DESK FOOT REST, C.PATON, JAN.'25-WATER	01/30/2025	24.20	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650301043	19974	AMAZON, STAPLES, FILE ORGANIZER, DRY ERASE BOARD AND UNDER DESK FOOT REST, C.PATON, JAN.'25-PI	01/30/2025	9.21	.00	25-6165 OFFICE SUPPLIES	0	3/25		
Total 92165030104373241544:						57.61	.00					
1444	U.S. BANK (VISA)	921650301049	20004	AMAZON, MAGNETS FOR RESERVATION BOARDS, A. BILLINGS, JAN '25	01/30/2025	11.72	.00	01-6150 M & R - SYSTEM	1004	3/25		
1444	U.S. BANK (VISA)	921650301049	20004	AMAZON, PARKING PASSES FOR EVENTS, A. BILLINGS, JAN '25	01/30/2025	25.47	.00	01-6135 PUBLIC ENTERTAINMENT	1004	3/25		
Total 92165030104906475692:						37.19	.00					
1444	U.S. BANK (VISA)	921650311052		AMAZON, REPLACEMENT GREASE GUN TUBE FOR PARKS, A. BILLINGS, JAN 25	01/31/2025	40.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	3/25		
Total 92165031105200507683:						40.99	.00					
1444	U.S. BANK (VISA)	921650321065		AMAZON, CREDIT OF SHIPPING ON ITEM PURCHASED ON 01/14/25 FOR P&Z, FEB. 25	02/01/2025	-30.00	.00	01-6165 OFFICE SUPPLIES	1003	3/25		
Total 92165032106520974193:						-30.00	.00					
1444	U.S. BANK (VISA)	921650321066	20009	AMAZON, ELECTRICAL TESTERS FOR FACILITIES AND REPLACEMENT TEST LEADS FOR FACILITES, JAN. 25-SEWER	02/01/2025	35.80	.00	21-6175 SMALL TOOLS	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 47  
Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650321066	20009	AMAZON, ELECTRICAL TESTERS FOR FACILITIES AND REPLACEMENT TEST LEADS FOR FACILITES, JAN. 25- WATER	02/01/2025	35.80	.00	20-6175 SMALL TOOLS	0	3/25		
1444	U.S. BANK (VISA)	921650321066	20009	AMAZON, ELECTRICAL TESTERS FOR FACILITIES AND REPLACEMENT TEST LEADS FOR FACILITES, JAN. 25- ADMIN	02/01/2025	89.50	.00	01-6175 SMALL TOOLS	0	3/25		
1444	U.S. BANK (VISA)	921650321066	20009	AMAZON, ELECTRICAL TESTERS FOR FACILITIES AND REPLACEMENT TEST LEADS FOR FACILITES, JAN. 25- P.I	02/01/2025	17.90	.00	25-6175 SMALL TOOLS	0	3/25		
Total 92165032106680828234:						179.00	.00					
1444	U.S. BANK (VISA)	921650341086	20026	AMAZON, BINDERS, OUT OF OFFICE SIGNS, AND COAT HOOKS, D. CROSSLEY, JAN. 25 - SEWER	02/03/2025	16.79	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650341086	20026	AMAZON, BINDERS, OUT OF OFFICE SIGNS, AND COAT HOOKS, D. CROSSLEY, JAN. 25 - WATER	02/03/2025	16.79	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650341086	20026	AMAZON, BINDERS, OUT OF OFFICE SIGNS, AND COAT HOOKS, D. CROSSLEY, JAN. 25 - P.I	02/03/2025	6.39	.00	25-6165 OFFICE SUPPLIES	0	3/25		
Total 92165034108628013513:						39.97	.00					
1444	U.S. BANK (VISA)	921650371006	20052	AMAZON, STORAGE RACK FOR VFW, M. WEBB, FEB. 25	02/06/2025	161.96	.00	40-6020 CAPITAL IMPROVEMENTS	0	3/25		
Total 92165037100609187058:						161.96	.00					
1444	U.S. BANK (VISA)	921650371011	20047	AMAZON, DO NOT DISTURB SIGNS AND EMERGEN-C FOR TREATMENT PLANT D, CROSSLEY- P.I	02/06/2025	8.48	.00	25-6165 OFFICE SUPPLIES	0	3/25		



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 49  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>STAUFFER, FEB. 25- WATER</u>	02/07/2025	31.97	.00	20-5950 TEAM BUILDING, ONBOARDING	0	3/25		
1444	U.S. BANK (VISA)	921650381012	20049	<u>AMAZON, PARTY SUPPLIES FOR C. DEYOUNG RETIREMENT PARTY, N. STAUFFER, FEB. 25- SEWER</u>	02/07/2025	7.99	.00	25-5950 TEAM BUILDING, ONBOARDING	0	3/25		
Total 92165038101272464195:						39.96	.00					
1444	U.S. BANK (VISA)	921650381013	20080	<u>AMAZON, LAPTOP POWER CORD FOR J. EMPEY, A. PETERSON FEB. 25- SEWER</u>	02/07/2025	10.77	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650381013	20080	<u>AMAZON, LAPTOP POWER CORD FOR J. EMPEY, A. PETERSON FEB. 25- WATER</u>	02/07/2025	10.77	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650381013	20080	<u>AMAZON, LAPTOP POWER CORD FOR J. EMPEY, A. PETERSON FEB. 25- P.I</u>	02/07/2025	2.93	.00	25-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650381013	20080	<u>AMAZON, LAPTOP POWER CORD FOR J. EMPEY, A. PETERSON FEB. 25- ADMIN</u>	02/07/2025	8.16	.00	01-6165 OFFICE SUPPLIES	0	3/25		
Total 92165038101325155972:						32.63	.00					
1444	U.S. BANK (VISA)	921650381018	20035	<u>AMAZON, 3 STAPLERS FOR PARKS OFFICE, A. BILLINGS, FEB. 25</u>	02/07/2025	35.82	.00	01-6165 OFFICE SUPPLIES	1004	3/25		
Total 92165038101822194953:						35.82	.00					
1444	U.S. BANK (VISA)	921650411042	20035	<u>AMAZON, MAX OCCUPANCY SIGN FOR VFW, A. BILLINGS, FEB. 25</u>	02/10/2025	26.54	.00	40-6020 CAPITAL IMPROVEMENTS	0	3/25		
Total 92165041104241569693:						26.54	.00					

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 50  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650411043	20091	<u>AMAZON, PRINTABLE NAME TAGS FOR BUILDING DEPT. T. IRISH, FEB '25</u>	02/10/2025	55.04	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	3/25		
Total 92165041104309914591:						55.04	.00					
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/12/2025	27.01	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/12/2025	7.36	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/12/2025	20.46	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA PARKS EVENTS, M. WEBB, FEB. 25</u>	02/12/2025	81.84	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/12/2025	27.01	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165043105677655680:						163.68	.00					
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/12/2025	10.89	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/12/2025	8.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/12/2025	10.89	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA PARKS EVENTS, M. WEBB, FEB. 25</u>	02/12/2025	33.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 51  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/12/2025	2.97	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165043105677655748:						66.00	.00					
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/12/2025	9.18	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/12/2025	25.52	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/12/2025	33.69	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/12/2025	33.69	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA PARKS EVENTS, M. WEBB, FEB. 25</u>	02/12/2025	102.08	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		
Total 92165043105677655789:						204.16	.00					
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/12/2025	13.38	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/12/2025	49.08	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA FOR PARKS EVENTS, M. WEBB, FEB. 25</u>	02/12/2025	148.72	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/12/2025	37.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 52  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/12/2025	49.08	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165043105677655805:						297.44	.00					
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/12/2025	13.43	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/12/2025	13.43	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA FOR PARKS EVENTS, M. WEBB, FEB. 25</u>	02/12/2025	40.70	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/12/2025	3.66	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650431056	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/12/2025	10.18	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165043105677655821:						81.40	.00					
1444	U.S. BANK (VISA)	921650431059		<u>AMAZON, CREDIT/RETURN OF MIRROR FOR VFW, FEB. 25</u>	02/12/2025	-65.99	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	3/25		
Total 92165043105963882472:						-65.99	.00					
1444	U.S. BANK (VISA)	921650431059		<u>AMAZON, CREDIT/RETURN OF MIRROR FOR VFW, FEB. 25</u>	02/12/2025	-65.99	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	0	3/25		
Total 92165043105997378224:						-65.99	.00					
1444	U.S. BANK (VISA)	921650441065	20093	<u>AMAZON, BUSINESS CARD HOLDER FOR CLERKS OFFICE, C. MANNING, FEB. 25- WATER</u>	02/13/2025	1.99	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 53  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650441065	20093	AMAZON, BUSINESS CARD HOLDER FOR CLERKS OFFICE, C. MANNING, FEB. 25- SEWER	02/13/2025	1.99	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650441065	20093	AMAZON, BUSINESS CARD HOLDER FOR CLERKS OFFICE, C. MANNING, FEB. 25- P.I	02/13/2025	1.00	.00	25-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650441065	20093	AMAZON, BUSINESS CARD HOLDER FOR CLERKS OFFICE, C. MANNING, FEB. 25- ADMIN	02/13/2025	44.90	.00	01-6165 OFFICE SUPPLIES	0	3/25		
Total 92165044106539024023:						49.88	.00					
1444	U.S. BANK (VISA)	921650441066		AMAZON, LATEX GLOVES FOR THE TREATMENT PLANT, D. CROSSLEY, FEB. 25- P.I	02/13/2025	10.12	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	3/25		
1444	U.S. BANK (VISA)	921650441066		AMAZON, LATEX GLOVES FOR THE TREATMENT PLANT, D. CROSSLEY, FEB. 25- SEWER	02/13/2025	26.61	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	3/25		
1444	U.S. BANK (VISA)	921650441066		AMAZON, LATEX GLOVES FOR THE TREATMENT PLANT, D. CROSSLEY, FEB. 25- WATER	02/13/2025	26.61	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	3/25		
Total 92165044106628257724:						63.34	.00					
1444	U.S. BANK (VISA)	921650441067		LOWES, REPLACEMENT WOOD FOR PICNIC TABLES, FEB. 25	02/13/2025	72.66	.00	01-6150 M & R - SYSTEM	1004	3/25		
Total 92165044106708338691:						72.66	.00					
1444	U.S. BANK (VISA)	921650441067		AMAZON, WINTER LINED LATEX GLOVES FOR WATER DEPT, FEB. 25- P.I	02/13/2025	19.60	.00	25-6230 SAFETY TRAINING & EQUIPMENT	0	3/25		
1444	U.S. BANK (VISA)	921650441067		AMAZON, WINTER LINED LATEX GLOVES FOR WATER DEPT, FEB. 25- WATER	02/13/2025	78.44	.00	20-6230 SAFETY TRAINING & EQUIPMENT	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 54  
 Mar 13, 2025 08:54AM

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 92165044106740980799:						98.04	.00					
1444	U.S. BANK (VISA)	921650451072	20105	<u>AMAZON, CREAMER, PAPER TOWELS, AND BUSINESS CARD HOLDER, A. BILLINGS, FEB '25</u>	02/14/2025	97.25	.00	01-6165 OFFICE SUPPLIES	1004	3/25		
1444	U.S. BANK (VISA)	921650451072	20105	<u>AMAZON, THERMAL READER, A. BILLINGS, FEB '25</u>	02/14/2025	104.98	.00	01-6175 SMALL TOOLS	1004	3/25		
Total 92165045107215936430:						202.23	.00					
1444	U.S. BANK (VISA)	921650451073		<u>AMAZON, LAPTOP BACKPACK FOR CLERKS OFFICE, FEB. 25- WATER</u>	02/14/2025	2.68	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650451073		<u>AMAZON, LAPTOP BACKPACK FOR CLERKS OFFICE, FEB. 25- SEWER</u>	02/14/2025	2.68	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650451073		<u>AMAZON, LAPTOP BACKPACK FOR CLERKS OFFICE, FEB. 25- P.I</u>	02/14/2025	1.33	.00	25-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650451073		<u>AMAZON, LAPTOP BACKPACK FOR CLERKS OFFICE, FEB. 25- ADMIN</u>	02/14/2025	60.29	.00	01-6165 OFFICE SUPPLIES	0	3/25		
Total 92165045107359204165:						66.98	.00					
1444	U.S. BANK (VISA)	921650451074	20111	<u>AMAZON, DISPOSABLE PAPER CUPS FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB '25- WATER</u>	02/14/2025	31.50	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650451074	20111	<u>AMAZON, DISPOSABLE PAPER CUPS FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB '25- SEWER</u>	02/14/2025	31.50	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650451074	20111	<u>AMAZON, DISPOSABLE PAPER CUPS FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB '25- P.I</u>	02/14/2025	12.00	.00	25-6165 OFFICE SUPPLIES	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 55  
 Mar 13, 2025 08:54AM

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 92165045107494579893:						75.00	.00					
1444	U.S. BANK (VISA)	921650481001	20111	AMAZON, PAPER BOWLS AND PLASTIC SILVERWARE FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB. 25- P.I	02/17/2025	10.52	.00	25-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650481001	20111	AMAZON, PAPER BOWLS AND PLASTIC SILVERWARE FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB. 25- SEWER	02/17/2025	27.63	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650481001	20111	AMAZON, PAPER BOWLS AND PLASTIC SILVERWARE FOR TREATMENT PLANT BREAKROOM, C. PATON, FEB. 25- WATER	02/17/2025	27.63	.00	20-6165 OFFICE SUPPLIES	0	3/25		
Total 92165048100107530483:						65.78	.00					
1444	U.S. BANK (VISA)	921650491005	20099	ANYPROMO.COM SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER	02/18/2025	13.28	.00	21-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	ANYPROMO.COM SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER	02/18/2025	13.28	.00	20-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	ANYPROMO.COM SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I	02/18/2025	3.63	.00	25-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	ANYPROMO.COM SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN	02/18/2025	10.07	.00	01-6165 OFFICE SUPPLIES	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	ANYPROMO.COM SWAG BAGS FOR CITY OF KUNA PARKS EVENTS, M. WEBB, FEB. 25	02/18/2025	40.26	.00	01-6135 PUBLIC ENTERTAINMENT	1004	3/25		
Total 92165049100548665384:						80.52	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 56  
Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650491005	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA FOR PARKS EVENTS, M. WEBB, FEB. 25</u>	02/18/2025	149.36	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- ADMIN</u>	02/18/2025	37.34	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- WATER</u>	02/18/2025	49.28	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- P.I</u>	02/18/2025	13.45	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650491005	20099	<u>ANYPROMO.COM, SWAG BAGS FOR CITY OF KUNA JOB FAIR, M. WEBB, FEB. 25- SEWER</u>	02/18/2025	49.28	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165049100548665392:						298.71	.00					
1444	U.S. BANK (VISA)	921650491009	20118	<u>AMAZON, HOT CHOCOLATE FOR TREATMENT PLANT, FEB '25- P.I</u>	02/18/2025	7.83	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650491009	20118	<u>AMAZON, HOT CHOCOLATE FOR TREATMENT PLANT, FEB '25- SEWER</u>	02/18/2025	20.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1444	U.S. BANK (VISA)	921650491009	20118	<u>AMAZON, HOT CHOCOLATE FOR TREATMENT PLANT, FEB '25- WATER</u>	02/18/2025	20.58	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 92165049100923717628:						48.99	.00					
1444	U.S. BANK (VISA)	921650501015	20118	<u>AMAZON, ACCOUNTABILITY BOOK FOR A. WOLGAST, FEB. 25- P.I</u>	02/19/2025	1.00	.00	<u>25-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
1444	U.S. BANK (VISA)	921650501015	20118	<u>AMAZON, ACCOUNTABILITY BOOK FOR A. WOLGAST, FEB. 25- SEWER</u>	02/19/2025	2.61	.00	<u>21-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		

City of Kuna

## Payment Approval Report - City Council Approval

Report dates: 2/28/2025-3/13/2025

Page: 57

Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1444	U.S. BANK (VISA)	921650501015	20118	<u>AMAZON, ACCOUNTABILITY BOOK FOR A. WOLGAST, FEB. 25- WATER</u>	02/19/2025	2.61	.00	<u>20-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	0	3/25		
Total 92165050101599070777:						6.22	.00					
1444	U.S. BANK (VISA)	921650501017	20125	<u>AMAZON, OCCUPANCY SENSOR FOR BERNIE FISHER WOMENS RESTROOM, J. LORENTZ, FEB. 25</u>	02/19/2025	126.84	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		
Total 92165050101715213897:						126.84	.00					
1444	U.S. BANK (VISA)	921650521032	20146	<u>AMAZON, ZOOM MEETING WEB CAMS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25- P.I</u>	02/21/2025	33.49	.00	<u>25-6141 IT SMALL EQUIPMENT</u>	0	3/25		
1444	U.S. BANK (VISA)	921650521032	20146	<u>AMAZON, ZOOM MEETING WEB CAMS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25- SEWER</u>	02/21/2025	87.94	.00	<u>21-6141 IT SMALL EQUIPMENT</u>	0	3/25		
1444	U.S. BANK (VISA)	921650521032	20146	<u>AMAZON, ZOOM MEETING WEB CAMS X3 FOR TREATMENT PLANT, D. CROSSLEY, FEB. 25- WATER</u>	02/21/2025	87.94	.00	<u>20-6141 IT SMALL EQUIPMENT</u>	0	3/25		
Total 92165052103265028111:						209.37	.00					
1444	U.S. BANK (VISA)	921650565000	20164	<u>STOR MOR SHEDS, ROLL UP DOOR FOR SHED AT ZAMZOWS PARK, C. PORCHERON, FEB. 25</u>	02/24/2025	590.00	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		
Total 92165056500007550997:						590.00	.00					
1444	U.S. BANK (VISA)	939850310712	20005	<u>METRO INSTITUTE, APPLICATOR CLASS FOR B. REED, J. PEREZ, JAN. 25</u>	01/30/2025	55.00	.00	<u>01-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	1004	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 58  
Mar 13, 2025 08:54AM

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 93985031071232252411:						55.00	.00					
1444	U.S. BANK (VISA)	939850510776	20155	<u>METRO INSTITUTE, ORNAMENTAL PEST APPLICATORS TEST, B.REED, FEB.'25</u>	02/19/2025	55.00	.00	<u>01-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	1004	3/25		
Total 93985051077650231659:						55.00	.00					
1444	U.S. BANK (VISA)	939850560792	20128	<u>METRO INSTITUTE INC, ORNAMENTAL PEST TEST FOR A.GOODWIN, FEB.25</u>	02/24/2025	55.00	.00	<u>01-6265 TRAINING &amp; SCHOOLING EXPENSE</u>	1004	3/25		
Total 93985056079255233085:						55.00	.00					
1444	U.S. BANK (VISA)	941685055110	20155	<u>EYEMART EXPRESS, SAFETY GLASSES FOR B.REED, FEB.'25</u>	02/24/2025	339.85	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	3/25		
Total 941685055110594023153:						339.85	.00					
Total U.S. BANK (VISA):						9,033.17	.00					
<b>ULINE INC</b>												
2065	ULINE INC	189467748	20145	<u>OFFICE DESK AND THREE DRAWER PEDESTAL FOR PARKS, M. WEBB, FEB. 25</u>	02/20/2025	1,170.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	3/25		
2065	ULINE INC	189467748	20145	<u>HI-VIS SAFTEY VEST FOR PARKS, M. WEBB, FEB. 25</u>	02/20/2025	18.00	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	3/25		
2065	ULINE INC	189467748	20145	<u>PAPER TOWEL DISPENSER FOR VFV, M. WEBB, FEB. 25</u>	02/20/2025	390.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	3/25		
2065	ULINE INC	189467748	20145	<u>SIGN POST AND SIGN POST ANCHOR, TRASH LINERS, TRASH CAN AND TOWEL DISPENSER FOR PARK, M. WEBB, FEB. 25</u>	02/20/2025	3,862.95	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		

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 189467748:						5,440.95	.00					
2065	ULINE INC	189950347	20216	<u>BARRICADE TAPE, 3 EACH TRASH CANS AND SORBENT CLEANING PADS FOR THE PLANT, U. RAMIRES, MAR '25</u>	03/05/2025	672.88	.00	21-6150 M & R - SYSTEM	0	3/25		
Total 189950347:						672.88	.00					
Total ULINE INC:						6,113.83	.00					
<b>ULTIMATE HEATING &amp; AIR, INC.</b>												
1538	ULTIMATE HEATING & AIR, INC.	25001148		<u>INSTALLATION OF 2 COMPRESSORS AND RELOCATED OF 4 HEAT PUMPS AT POLICE STATION, MARCH 25</u>	03/04/2025	7,487.00	7,487.00	01-6140 MAINT. & REPAIR BUILDING	0	3/25	03/07/2025	
Total 25001148:						7,487.00	7,487.00					
Total ULTIMATE HEATING & AIR, INC.:						7,487.00	7,487.00					
<b>UNITED SITE SERVICES OF NEVADA INC</b>												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5156138		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/28-03/27/25- BUTLER PARK</u>	02/28/2025	111.00	.00	01-6212 RENT - EQUIPMENT	1004	3/25		
Total INV-5156138:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5157091		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/01-02/28/25- PATAGONIA PARK</u>	02/28/2025	111.00	.00	01-6212 RENT - EQUIPMENT	1004	3/25		
Total INV-5157091:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5158997		<u>STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/01-02/28/25- SHORTLINE</u>	02/28/2025	111.00	.00	01-6212 RENT - EQUIPMENT	1004	3/25		



City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 61  
 Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>02/01-02/28/25- BERNIE FISHER PARK</u>	02/28/2025	222.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	3/25		
Total INV-5162378:						222.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5162778		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/02-03/01/25- WINCHESTER PARK</u>	03/01/2025	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	3/25		
Total INV-5162778:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5163922		<u>ADA PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 02/02-03/01/25- SADIE CREEK PARK</u>	03/01/2025	111.00	.00	<u>01-6212 RENT - EQUIPMENT</u>	1004	3/25		
Total INV-5163922:						111.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-5175467		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 03/06-04/02/25- BOOSTER STATION 5750 E KUNA RD</u>	03/06/2025	61.00	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	3/25		
Total INV-5175467:						61.00	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,714.11	.00					
<b>UTILITY REFUND #18</b>												
2325	UTILITY REFUND #18	120510.00		<u>STEINBERG FAMILY REVOC TRUST, 531 N FLAUSON AVE UTILITY REFUND - SEWER</u>	03/06/2025	42.78	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	120510.00		<u>STEINBERG FAMILY REVOC TRUST, 531 N FLAUSON AVE UTILITY REFUND - WATER</u>	03/06/2025	42.15	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	120510.00		<u>STEINBERG FAMILY REVOC TRUST, 531 N FLAUSON AVE UTILITY REFUND - TRASH</u>	03/06/2025	29.47	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		



City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 63  
Mar 13, 2025 08:54AM

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>MORGAN RD UTILITY REFUND - SEWER</u>	03/04/2025	56.80	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 160870.02:						114.61	.00					
2325	UTILITY REFUND #18	170835.01		<u>BRETT L REITMEIER, 740 S WHITEHORSE AVE UTILITY REFUND - WATER</u>	03/04/2025	16.34	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	170835.01		<u>BRETT L REITMEIER, 740 S WHITEHORSE AVE UTILITY REFUND - SEWER</u>	03/04/2025	31.28	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	170835.01		<u>BRETT L REITMEIER, 740 S WHITEHORSE AVE UTILITY REFUND - TRASH</u>	03/04/2025	24.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
Total 170835.01:						71.81	.00					
2325	UTILITY REFUND #18	170875.03		<u>COLBY A BERNARD, 607 S STIBNITE AVE UTILITY REFUND - TRASH</u>	03/06/2025	32.80	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	170875.03		<u>COLBY A BERNARD, 607 S STIBNITE AVE UTILITY REFUND - SEWER</u>	03/06/2025	54.53	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	170875.03		<u>COLBY A BERNARD, 607 S STIBNITE AVE UTILITY REFUND - WATER</u>	03/06/2025	27.29	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 170875.03:						114.62	.00					
2325	UTILITY REFUND #18	201670.01B		<u>DON KLIEBE, 372 E NORTHRIDGE DR UTILITY REFUND - WATER</u>	03/07/2025	73.00	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 201670.01B:						73.00	.00					
2325	UTILITY REFUND #18	207111.00		<u>OPEN DOOR RENTALS, 3070 N SARATOV WAY UTILITY REFUND - TRASH</u>	02/26/2025	55.87	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 64  
 Mar 13, 2025 08:54AM

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
2325	UTILITY REFUND #18	207111.00		<u>OPEN DOOR RENTALS, 3070 N SARATOV WAY UTILITY REFUND - SEWER</u>	02/26/2025	82.17	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	207111.00		<u>OPEN DOOR RENTALS, 3070 N SARATOV WAY UTILITY REFUND - WATER</u>	02/26/2025	50.11	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 207111.00:						188.15	.00					
2325	UTILITY REFUND #18	230310.03		<u>BALL FAMILY TRUST, 586 S RED OAK AVE UTILITY REFUND - WATER</u>	03/11/2025	20.53	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	230310.03		<u>BALL FAMILY TRUST, 586 S RED OAK AVE UTILITY REFUND - TRASH</u>	03/11/2025	23.40	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	230310.03		<u>BALL FAMILY TRUST, 586 S RED OAK AVE UTILITY REFUND - SEWER</u>	03/11/2025	36.98	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 230310.03:						80.91	.00					
2325	UTILITY REFUND #18	242006.00		<u>BILTMORE COMPANY LLC, 1856 E MARISOL ST UTILITY REFUND - WATER</u>	02/04/2025	8.53	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	242006.00		<u>BILTMORE COMPANY LLC, 1856 E MARISOL ST UTILITY REFUND - SEWER</u>	02/04/2025	11.50	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 242006.00:						20.03	.00					
2325	UTILITY REFUND #18	242074.00		<u>BILTMORE COMPANY LLC, 2210 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	02/04/2025	9.64	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	242074.00		<u>BILTMORE COMPANY LLC, 2210 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	02/04/2025	6.52	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 65  
 Mar 13, 2025 08:54AM

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 242074.00:						16.16	.00					
2325	UTILITY REFUND #18	242075.00		<u>BILTMORE COMPANY LLC, 2220 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	02/26/2025	45.05	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	242075.00		<u>BILTMORE COMPANY LLC, 2220 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	02/26/2025	69.71	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 242075.00:						114.76	.00					
2325	UTILITY REFUND #18	242076.00		<u>TH CONSTRUCTION LLC, 2230 E WYTHE CREEK ST UTILITY REFUND - SEWER</u>	02/26/2025	64.24	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	242076.00		<u>TH CONSTRUCTION LLC, 2230 E WYTHE CREEK ST UTILITY REFUND - WATER</u>	02/26/2025	55.84	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 242076.00:						120.08	.00					
2325	UTILITY REFUND #18	261514.01		<u>LEONARDO ERNEST JONES, 3072 W DARK SKY ST UTILITY REFUND - WATER</u>	03/11/2025	27.09	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	261514.01		<u>LEONARDO ERNEST JONES, 3072 W DARK SKY ST UTILITY REFUND - TRASH</u>	03/11/2025	34.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	261514.01		<u>LEONARDO ERNEST JONES, 3072 W DARK SKY ST UTILITY REFUND - SEWER</u>	03/11/2025	49.97	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 261514.01:						111.83	.00					
2325	UTILITY REFUND #18	277032.02		<u>AUSTIN RICH, 2497 N IDITAROD WAY UTILITY REFUND - TRASH</u>	03/04/2025	32.99	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	277032.02		<u>AUSTIN RICH, 2497 N IDITAROD WAY UTILITY REFUND - WATER</u>	03/04/2025	22.83	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 66  
 Mar 13, 2025 08:54AM

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
2325	UTILITY REFUND #18	277032.02		<u>AUSTIN RICH, 2497 N IDITAROD WAY UTILITY REFUND - SEWER</u>	03/04/2025	43.75	.00	21-4600 SEWER USER FEES	0	3/25		
Total 277032.02:						99.57	.00					
2325	UTILITY REFUND #18	277769.00		<u>CBH, 620 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	02/26/2025	48.01	.00	20-4500 METERED WATER SALES	0	3/25		
2325	UTILITY REFUND #18	277769.00		<u>CBH, 620 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	02/26/2025	69.23	.00	21-4600 SEWER USER FEES	0	3/25		
Total 277769.00:						117.24	.00					
2325	UTILITY REFUND #18	277770.00		<u>CBH, 638 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	02/21/2025	73.72	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	277770.00		<u>CBH, 638 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	02/21/2025	49.96	.00	20-4500 METERED WATER SALES	0	3/25		
Total 277770.00:						123.68	.00					
2325	UTILITY REFUND #18	281513.00		<u>FALL CREEK CUSTOM HOMES, 1400 W SMOKY QUARTZ ST UTILITY REFUND - SEWER</u>	02/26/2025	65.10	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	281513.00		<u>FALL CREEK CUSTOM HOMES, 1400 W SMOKY QUARTZ ST UTILITY REFUND - WATER</u>	02/26/2025	45.79	.00	20-4500 METERED WATER SALES	0	3/25		
Total 281513.00:						110.89	.00					
2325	UTILITY REFUND #18	290285.02		<u>JAYNE FEKETE, 8262 S SLIDE CREEK LN UTILITY REFUND - TRASH</u>	02/26/2025	31.75	.00	26-4975 SOLID WASTE USER FEES	0	3/25		
2325	UTILITY REFUND #18	290285.02		<u>JAYNE FEKETE, 8262 S SLIDE CREEK LN UTILITY REFUND - SEWER</u>	02/26/2025	42.81	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	290285.02		<u>JAYNE FEKETE, 8262 S SLIDE CREEK LN UTILITY REFUND - WATER</u>	02/26/2025	22.51	.00	20-4500 METERED WATER SALES	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 67  
 Mar 13, 2025 08:54AM

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 290285.02:						97.07	.00					
2325	UTILITY REFUND #18	292220.00		<u>CBH, 8560 S FORAKER WAY</u> <u>UTILITY REFUND - WATER</u>	02/26/2025	13.04	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	292220.00		<u>CBH, 8560 S FORAKER WAY</u> <u>UTILITY REFUND - SEWER</u>	02/26/2025	12.57	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	3/25		
Total 292220.00:						25.61	.00					
2325	UTILITY REFUND #18	292224.00		<u>CBH, 8547 S IDITAROD AVE</u> <u>UTILITY REFUND - SEWER</u>	02/26/2025	59.18	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	292224.00		<u>CBH, 8547 S IDITAROD AVE</u> <u>UTILITY REFUND - WATER</u>	02/26/2025	43.49	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	3/25		
Total 292224.00:						102.67	.00					
2325	UTILITY REFUND #18	302133.02		<u>COOK FAMILY TRUST, 1110 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>TRASH</u>	02/26/2025	40.34	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	3/25		
2325	UTILITY REFUND #18	302133.02		<u>COOK FAMILY TRUST, 1110 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>WATER</u>	02/26/2025	26.75	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	302133.02		<u>COOK FAMILY TRUST, 1110 E</u> <u>ANDES DR UTILITY REFUND -</u> <u>SEWER</u>	02/26/2025	26.92	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	3/25		
Total 302133.02:						94.01	.00					
2325	UTILITY REFUND #18	302218.02		<u>DANA KELLY, 9288 S PALENA PL</u> <u>UTILITY REFUND - SEWER</u>	02/28/2025	22.44	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	302218.02		<u>DANA KELLY, 9288 S PALENA PL</u> <u>UTILITY REFUND - WATER</u>	02/28/2025	20.43	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	302218.02		<u>DANA KELLY, 9288 S PALENA PL</u> <u>UTILITY REFUND - TRASH</u>	02/28/2025	14.11	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 68  
 Mar 13, 2025 08:54AM

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 302218.02:						56.98	.00					
2325	UTILITY REFUND #18	30250.03		<u>COOPER RICHARD HARRIS, 1336 W OWYHEE ST UTILITY REFUND - SEWER</u>	02/26/2025	46.09	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	30250.03		<u>COOPER RICHARD HARRIS, 1336 W OWYHEE ST UTILITY REFUND - WATER</u>	02/26/2025	28.73	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	30250.03		<u>COOPER RICHARD HARRIS, 1336 W OWYHEE ST UTILITY REFUND - TRASH</u>	02/26/2025	34.73	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
Total 30250.03:						109.55	.00					
2325	UTILITY REFUND #18	303351.01		<u>SAMRA CF MURRAY, 2480 N RIDGECREEK AVE UTILITY REFUND - TRASH</u>	03/06/2025	34.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	303351.01		<u>SAMRA CF MURRAY, 2480 N RIDGECREEK AVE UTILITY REFUND - SEWER</u>	03/06/2025	52.63	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	303351.01		<u>SAMRA CF MURRAY, 2480 N RIDGECREEK AVE UTILITY REFUND - WATER</u>	03/06/2025	26.95	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 303351.01:						114.55	.00					
2325	UTILITY REFUND #18	304597.00		<u>CBH, 2715 E NIGHT RIDER DR UTILITY REFUND - SEWER</u>	02/26/2025	56.39	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	304597.00		<u>CBH, 2715 E NIGHT RIDER DR UTILITY REFUND - WATER</u>	02/26/2025	38.26	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 304597.00:						94.65	.00					
2325	UTILITY REFUND #18	304631.00		<u>CBH, 2446 E WHISPER WIND DR UTILITY REFUND - WATER</u>	02/26/2025	77.42	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 69  
 Mar 13, 2025 08:54AM

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
2325	UTILITY REFUND #18	304631.00		<u>CBH, 2446 E WHISPER WIND DR UTILITY REFUND - SEWER</u>	02/26/2025	121.87	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 304631.00:						199.29	.00					
2325	UTILITY REFUND #18	304730.00		<u>CBH, 2876 N EAGLE MEADOW AVE UTILITY REFUND - SEWER</u>	02/26/2025	64.13	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	304730.00		<u>CBH, 2876 N EAGLE MEADOW AVE UTILITY REFUND - WATER</u>	02/26/2025	50.92	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 304730.00:						115.05	.00					
2325	UTILITY REFUND #18	304747.00		<u>CBH, 2899 N ROCKY BOTTOM WAY UTILITY REFUND - SEWER</u>	02/26/2025	67.13	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	304747.00		<u>CBH, 2899 N ROCKY BOTTOM WAY UTILITY REFUND - WATER</u>	02/26/2025	51.64	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 304747.00:						118.77	.00					
2325	UTILITY REFUND #18	311039.00		<u>TOLL BROS INC, 8399 S COBALT SKY AVE UTILITY REFUND - SEWER</u>	02/26/2025	47.39	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	311039.00		<u>TOLL BROS INC, 8399 S COBALT SKY AVE UTILITY REFUND - WATER</u>	02/26/2025	22.86	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 311039.00:						70.25	.00					
2325	UTILITY REFUND #18	311044.00		<u>TOLL BROS INC, 1428 W GIANTSBANE DR UTILITY REFUND - SEWER</u>	02/26/2025	44.15	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	311044.00		<u>TOLL BROS INC, 1428 W GIANTSBANE DR UTILITY REFUND - WATER</u>	02/26/2025	21.29	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 70  
 Mar 13, 2025 08:54AM

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 311044.00:						65.44	.00					
2325	UTILITY REFUND #18	311096.00		<u>TOLL BROS INC, 1408 W REGENCY RIDGE DR UTILITY REFUND - SEWER</u>	02/21/2025	-130.48	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	311096.00		<u>TOLL BROS INC, 1408 W REGENCY RIDGE DR UTILITY REFUND - WATER</u>	02/21/2025	168.23	.00	20-4500 METERED WATER SALES	0	3/25		
Total 311096.00:						37.75	.00					
2325	UTILITY REFUND #18	311106.00		<u>TOLL BROS INC, 1423 W DOVEFIELD ST UTILITY REFUND - WATER</u>	02/26/2025	21.22	.00	20-4500 METERED WATER SALES	0	3/25		
2325	UTILITY REFUND #18	311106.00		<u>TOLL BROS INC, 1423 W DOVEFIELD ST UTILITY REFUND - SEWER</u>	02/26/2025	44.00	.00	21-4600 SEWER USER FEES	0	3/25		
Total 311106.00:						65.22	.00					
2325	UTILITY REFUND #18	311108.00		<u>TOLL BROS INC, 1447 W DOVEFIELD ST UTILITY REFUND - SEWER</u>	02/26/2025	43.85	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	311108.00		<u>TOLL BROS INC, 1447 W DOVEFIELD ST UTILITY REFUND - WATER</u>	02/26/2025	21.15	.00	20-4500 METERED WATER SALES	0	3/25		
Total 311108.00:						65.00	.00					
2325	UTILITY REFUND #18	320410.00		<u>HAYDEN HOMES, 998 N ROCKDALE WAY UTILITY REFUND - SEWER</u>	02/26/2025	57.45	.00	21-4600 SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	320410.00		<u>HAYDEN HOMES, 998 N ROCKDALE WAY UTILITY REFUND - WATER</u>	02/26/2025	81.27	.00	20-4500 METERED WATER SALES	0	3/25		

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 71  
 Mar 13, 2025 08:54AM

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 320410.00:						138.72	.00					
2325	UTILITY REFUND #18	323013.01		<u>RANDY E ROOD, 2123 E WHITETAIL ST UTILITY REFUND - WATER</u>	03/11/2025	47.88	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
2325	UTILITY REFUND #18	323013.01		<u>RANDY E ROOD, 2123 E WHITETAIL ST UTILITY REFUND - TRASH</u>	03/11/2025	62.86	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	323013.01		<u>RANDY E ROOD, 2123 E WHITETAIL ST UTILITY REFUND - SEWER</u>	03/11/2025	91.65	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
Total 323013.01:						202.39	.00					
2325	UTILITY REFUND #18	341115.00		<u>CBH, 5724 W MEMORY AVE UTILITY REFUND - SEWER</u>	02/26/2025	65.39	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	341115.00		<u>CBH, 5724 W MEMORY AVE UTILITY REFUND - WATER</u>	02/26/2025	45.94	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 341115.00:						111.33	.00					
2325	UTILITY REFUND #18	341166.00		<u>CBH, 5439 S MEMORY PL UTILITY REFUND - SEWER</u>	02/28/2025	49.18	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	341166.00		<u>CBH, 5439 S MEMORY PL UTILITY REFUND - WATER</u>	02/28/2025	45.61	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 341166.00:						94.79	.00					
2325	UTILITY REFUND #18	360170.00		<u>SHALC GC INC, 11708 S GLORY LN UTILITY REFUND - SEWER</u>	02/26/2025	41.19	.00	<u>21-4600 SEWER USER FEES</u>	0	3/25		
2325	UTILITY REFUND #18	360170.00		<u>SHALC GC INC, 11708 S GLORY LN UTILITY REFUND - WATER</u>	02/26/2025	19.87	.00	<u>20-4500 METERED WATER SALES</u>	0	3/25		
Total 360170.00:						61.06	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 72  
Mar 13, 2025 08:54AM

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
2325	UTILITY REFUND #18	360171.00		<u>SHALC GC INC. 11724 S GLORY LN UTILITY REFUND - WATER</u>	02/26/2025	20.58	.00	20-4500_METERED WATER SALES	0	3/25		
2325	UTILITY REFUND #18	360171.00		<u>SHALC GC INC. 11724 S GLORY LN UTILITY REFUND - SEWER</u>	02/26/2025	42.67	.00	21-4600_SEWER USER FEES	0	3/25		
Total 360171.00:						63.25	.00					
2325	UTILITY REFUND #18	361918.00		<u>TH CONSTRUCTION LLC. 11434 W LAHINCH LN UTILITY REFUND - SEWER</u>	02/28/2025	55.40	.00	21-4600_SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	361918.00		<u>TH CONSTRUCTION LLC. 11434 W LAHINCH LN UTILITY REFUND - WATER</u>	02/28/2025	88.01	.00	20-4500_METERED WATER SALES	0	3/25		
Total 361918.00:						143.41	.00					
2325	UTILITY REFUND #18	361946.00		<u>TH CONSTRUCTION LLC. 11202 S CORBALLIS LN UTILITY REFUND - SEWER</u>	02/26/2025	53.15	.00	21-4600_SEWER USER FEES	0	3/25		
2325	UTILITY REFUND #18	361946.00		<u>TH CONSTRUCTION LLC. 11202 S CORBALLIS LN UTILITY REFUND - WATER</u>	02/26/2025	25.64	.00	20-4500_METERED WATER SALES	0	3/25		
Total 361946.00:						78.79	.00					
Total UTILITY REFUND #18:						4,151.44	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- SEWER</u>	03/01/2025	1,044.90	1,044.90	21-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- ADMIN</u>	03/01/2025	49.31	49.31	01-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- ECONOMIC DEVELOPMENT</u>	03/01/2025	39.45	39.45	01-6255 TELEPHONE EXPENSE	4000	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 73  
Mar 13, 2025 08:54AM

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
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- P.I</u>	03/01/2025	231.53	231.53	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- BUILDING INSPECTOR</u>	03/01/2025	118.34	118.34	01-6255 TELEPHONE EXPENSE	1005	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- WATER</u>	03/01/2025	705.67	705.67	20-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399760		<u>CELL PHONE SERVICE FOR 02/02-03/01/25- PARKS</u>	03/01/2025	532.51	532.51	01-6255 TELEPHONE EXPENSE	1004	3/25	03/07/2025	
Total 6107399760:						2,721.71	2,721.71					
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- BUILDING INSPECTOR</u>	03/01/2025	17.68	17.68	01-6255 TELEPHONE EXPENSE	1005	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- SEWER</u>	03/01/2025	97.22	97.22	21-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- PARKS</u>	03/01/2025	89.18	89.18	01-6255 TELEPHONE EXPENSE	1004	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- P.I</u>	03/01/2025	73.12	73.12	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- WATER</u>	03/01/2025	100.43	100.43	20-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399761		<u>TABLET AND CELL PHONE SERVICE FOR 02/02-03/01/25- ADMIN</u>	03/01/2025	24.10	24.10	01-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
Total 6107399761:						401.73	401.73					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 74  
Mar 13, 2025 08:54AM

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
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- P </u>	03/01/2025	39.80	39.80	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- SEWER</u>	03/01/2025	198.36	198.36	21-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- ADMIN</u>	03/01/2025	121.07	121.07	01-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25-P&amp;Z</u>	03/01/2025	27.73	27.73	01-6255 TELEPHONE EXPENSE	1003	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- WATER</u>	03/01/2025	124.43	124.43	20-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- ECONOMIC DEVELOPMENT</u>	03/01/2025	30.80	30.80	01-6255 TELEPHONE EXPENSE	4000	3/25	03/07/2025	
1575	VERIZON WIRELESS	6107399762		<u>CELL AND TABLET SERVICE FOR 02/02-03/1/25- PARKS</u>	03/01/2025	227.96	227.96	01-6255 TELEPHONE EXPENSE	1004	3/25	03/07/2025	
Total 6107399762:						770.15	770.15					
1575	VERIZON WIRELESS	6107399763		<u>MODEM SERVICES FOR ALL PI STATIONS 02/02-03/01/25</u>	03/01/2025	280.07	280.07	25-6255 TELEPHONE EXPENSE	0	3/25	03/07/2025	
Total 6107399763:						280.07	280.07					
Total VERIZON WIRELESS:						4,173.66	4,173.66					
<b>VIKING INDUSTRIAL LLC</b>												
1428	VIKING INDUSTRIAL LLC	12037	20014	<u>2 BUCKETS SOAP SUDS AND FLOOR CLEANER FOR WASHING TRUCKS, EQUIPMENT AND PLANT SHOP FLOORS, M. NADEAU, JAN. 25</u>	02/03/2025	312.93	312.93	21-6150 M & R - SYSTEM	0	3/25	03/07/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 75  
Mar 13, 2025 08:54AM

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 12037:						312.93	312.93					
Total VIKING INDUSTRIAL LLC:						312.93	312.93					
<b>W.W. GRAINGER</b>												
162	W.W. GRAINGER	9418746393	20138	<u>RECIPROCATING SAW BLADES, J. ADAMS, FEB '25</u>	02/25/2025	58.00	.00	<u>01-6175 SMALL TOOLS</u>	1004	3/25		
162	W.W. GRAINGER	9418746393	20138	<u>OVERBOOTS FOR J. ADAMS, FEB '25</u>	02/25/2025	76.95	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	3/25		
Total 9418746393:						134.95	.00					
Total W.W. GRAINGER:						134.95	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0742623		<u>RECORDS DESTRUCTION 02/01-02/28/25- SEWER</u>	03/01/2025	9.36	.00	<u>21-6052 CONTRACT SERVICES</u>	0	3/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0742623		<u>RECORDS DESTRUCTION 02/01-02/28/25- WATER</u>	03/01/2025	9.36	.00	<u>20-6052 CONTRACT SERVICES</u>	0	3/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0742623		<u>RECORDS DESTRUCTION 02/01-02/28/25- P.I</u>	03/01/2025	3.60	.00	<u>25-6052 CONTRACT SERVICES</u>	0	3/25		
1633	WESTERN RECORDS DESTRUCTION, INC.	0742623		<u>RECORDS DESTRUCTION 02/01-02/28/25- ADMIN</u>	03/01/2025	13.68	.00	<u>01-6052 CONTRACT SERVICES</u>	0	3/25		
Total 0742623:						36.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						36.00	.00					
<b>WESTERN STATES EQUIPMENT CO.</b>												
98	WESTERN STATES EQUIPMENT CO.	IN003098175		<u>6 INCH AUGER ATTACHMENT, C. REGLI, FEB. 25</u>	02/24/2025	425.00	425.00	<u>01-6175 SMALL TOOLS</u>	1004	2/25	02/28/2025	

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 76  
Mar 13, 2025 08:54AM

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 IN003098175:						425.00	425.00					
Total WESTERN STATES EQUIPMENT CO.:						425.00	425.00					
<b>WEX FLEET UNIVERSAL</b>												
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- P.I</u>	02/28/2025	28.13	28.13	<u>25-6300 FUEL</u>	0	3/25	03/07/2025	
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- P&amp;Z</u>	02/28/2025	3.80	3.80	<u>01-6300 FUEL</u>	1003	3/25	03/07/2025	
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- WATER</u>	02/28/2025	107.20	107.20	<u>20-6300 FUEL</u>	0	3/25	03/07/2025	
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- ADMIN</u>	02/28/2025	10.63	10.63	<u>01-6300 FUEL</u>	0	3/25	03/07/2025	
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- SEWER</u>	02/28/2025	9.87	9.87	<u>21-6300 FUEL</u>	0	3/25	03/07/2025	
2160	WEX FLEET UNIVERSAL	103169526		<u>FUEL, FEB. 25- PARKS</u>	02/28/2025	57.88	57.88	<u>01-6300 FUEL</u>	1004	3/25	03/07/2025	
Total 103169526:						217.51	217.51					
Total WEX FLEET UNIVERSAL:						217.51	217.51					
<b>WILLIAM KARELS</b>												
1467	WILLIAM KARELS	19458	20188	<u>3 PACKS OF DOORHANGERS, J. MILLER, FEB '25 - SEWER</u>	03/07/2025	26.48	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	3/25		
1467	WILLIAM KARELS	19458	20188	<u>3 PACKS OF DOORHANGERS, J. MILLER, FEB '25 - WATER</u>	03/07/2025	26.48	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	3/25		
1467	WILLIAM KARELS	19458	20188	<u>3 PACKS OF DOORHANGERS, J. MILLER, FEB '25 - ADMIN</u>	03/07/2025	38.70	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	3/25		
1467	WILLIAM KARELS	19458	20188	<u>3 PACKS OF DOORHANGERS, J. MILLER, FEB '25 - P.I.</u>	03/07/2025	10.19	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	3/25		
Total 19458:						101.85	.00					
Total WILLIAM KARELS:						101.85	.00					

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 2/28/2025-3/13/2025

Page: 77  
 Mar 13, 2025 08:54AM

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>XYLEM WATER SOLUTIONS U.S.A., INC.</b>												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	401402580		<u>OIL AND FUEL FILTER REPLACED AT TENMILE LIFT STATION, FEB. 25</u>	02/26/2025	369.05	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	3/25		
Total 401402580:						369.05	.00					
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	401402884		<u>RENTAL EQUIPMENT FOR TENMILE LIFT STATION REPAIRS, FEB. 25</u>	02/28/2025	5,777.56	.00	<u>21-6212 RENT - EQUIPMENT</u>	0	3/25		
Total 401402884:						5,777.56	.00					
Total XYLEM WATER SOLUTIONS U.S.A., INC.:						6,146.61	.00					
<b>ZAMZOWS</b>												
66	ZAMZOWS	394201076	19963	<u>PROPANE FOR THE FARM, R. HENZE, JAN '25</u>	01/24/2025	383.90	383.90	<u>21-6090 FARM EXPENDITURES</u>	0	2/25	02/28/2025	
Total 394201076:						383.90	383.90					
Total ZAMZOWS:						383.90	383.90					
<b>ZW USA INC</b>												
2123	ZW USA INC	751511	20198	<u>10 EACH DOG WASTE BAG DISPENSERS, M.WEBB, FEB.'25</u>	02/28/2025	894.90	.00	<u>01-6150 M &amp; R - SYSTEM</u>	1004	3/25		
Total 751511:						894.90	.00					
Total ZW USA INC:						894.90	.00					
Grand Totals:						1,647,873.14	834,894.76					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 2/28/2025-3/13/2025

Page: 78  
Mar 13, 2025 08:54AM

---

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
----------	-------------	----------------	------	-------------	--------------	-----------------------	-------------	----------------------	---------------	-----------	-----------	--------

---

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

---

Report Criteria:

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

## **CASE NO. 25-02-FP**

### **PALOMA RIDGE W. NO. 2, FINAL PLAT**

Planner: Marina Lundy, [MLundy@kunaaid.gov](mailto:MLundy@kunaaid.gov), (986)269-8341

**ALL APPLICATION MATERIALS: [25-02-FP](#)**  
**[PALOMA RIDGE WEST NO.2](#)**

If you require assistance accessing the application materials through the link provided above or would like to review the application materials in person at City Hall please contact the assigned planner.



**CITY OF KUNA:  
CITY COUNCIL  
STAFF MEMO**

## City of Kuna Council Staff Memo

Entitlements Requested:	Final Plat	Rezone	Annexation	Special Use	Planned Unit Development	Design Review	Time Extension
<b>Title:</b>	Paloma Ridge W. No.2		<b>Application Number:</b>		25-02-FP		
<b>Date:</b>	03-18-2025		<b>Staff Contact:</b>		Marina Lundy		
<b>Owner(s)/Applicant:</b>	Kyle Prewett (Toll Brother)		<b>Applicant Contact:</b>		831.801.9724 kprewett@tollbrothers.com		
<b>Representative:</b>	Same as above		<b>Representative Contact:</b>		Same as above		

### Purpose

Applicant requests Final Plat approval for Paloma Ridge West Subdivision No. 2 which is 35 single family residential lots and 9 common lots on 9.09 acres. The property is located 0 W Arya St, Kuna, ID 83634 (APN S1311131200) S11, T2N, R1W.

### Statement of Fact

<b>Parcel Number(s):</b>	S1311131200
<b>Future Land Use Map Designation:</b>	Medium Density Residential
<b>Existing Land Use:</b>	Vacant/under development
<b>Current Zoning:</b>	R-6, Medium Density Residential – Kuna City
<b>Proposed Zoning:</b>	R-6, Medium Density Residential
<b>Development Area:</b>	9.09 Acres
<b>Adjacent Zoning Districts:</b>	<b>North:</b> R-6 (Medium Density Residential); <b>East:</b> R-6 (Medium Density Residential); <b>South:</b> RR (Rural Residential); <b>West:</b> R-6 (Medium Density Residential)
<b>Adjacent Street(s) Existing &amp; Proposed:</b>	<b>North:</b> W Hodor St, S Iditarod Ave (Existing); <b>East:</b> Nothing; <b>South:</b> W Minerva St. (Existing); <b>West:</b> S Foraker Way (Existing)
<b>Internal Street(s) Existing &amp; Proposed:</b>	(Proposed) S Copperdale Ave, W Declan Ct.
<b>Adjacent Bike/Pedestrian Facilities:</b>	None
<b>Adjacent Parks:</b>	None
<b>Land Dedication Requirements:</b>	N/A

### Comprehensive Plan and Future Land Use Map Analysis

The Comprehensive Plan identifies the subject property as Medium Density Residential, the existing zone is R-6 (Medium Density Residential). The proposed zoning and land use for the subject site agrees with the Future Land Use Map (FLUM) of the City of Kuna.

### Recommended Conditions of Approval

1. Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic improvements to provide public access to the site as this project will have internal private streets, as detailed in the Ada County Highway District staff report.
2. Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
3. Applicant shall ensure the proper easement widths on all lots in accordance with KCC 5-9-308.
4. It is the responsibility of the Developer to ensure any anticipated buildings fit any given buildable lot.
5. Fencing within and around the site shall comply with KCC 5-8-1005 (unless specifically approved otherwise and permitted).
6. All required landscaping shall be permanently maintained in a healthy 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.
7. Landscaping shall not be placed within ten (10) feet of any meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
8. 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 5-8-1704 through 1706.
9. If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat. Any revisions of the Plat are subject to Administrative Determination to rule if the revision is substantial.
10. Develop/Owner/Applicant is hereby notified this project is subject to Design Review inspections and fees. Required inspections (post construction), are to verify building and landscaping compliance prior to requesting signature on the final plat.
11. 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 5-9-402-B-22.
12. Connection to City Services (Sewer and Water) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
13. Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
14. 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.

15. Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within hours specified in KCC 10-6-3. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
16. 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 12 inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons.
17. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning staff to determine if a new approval is required via the Public Hearing process.
18. Correct and verified as-built (record drawings) drawings shall be required before occupancy or Final Plat approval by City Engineer is granted.
19. Applicant is conditioned to work with the City Engineer for proper easement widths for the project as a whole.
20. Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.



Ada County Transmittal
Division of Community and Environmental Health

Return to:

- ACZ
Boise
Eagle
Garden City
Meridian
Kuna
Star

Rezone/OTD #

Conditional/Accessory Use #

Preliminary / Final / Short Plat 25-02-FP

Development Name/Section Paloma Ridge West 2 CDH File #

- 1. We have No Objections to this Proposal.
2. We recommend Denial of this Proposal.
3. Specific knowledge as to the exact type of use must be provided before we can comment on this Proposal.
4. Before we can comment concerning individual sewage disposal, we will require more data concerning the depth of:
5. This office may require a study to assess the impact of nutrients and pathogens to receiving ground waters and surface waters.
6. After written approvals from appropriate entities are submitted, we can approve this proposal for:
7. The following plan(s) must be submitted to and approved by the Idaho Department of Environmental Quality:
8. Infiltration beds for storm water disposal are considered shallow injection wells.
9. If restroom or plumbing facilities are to be installed, then a sewage system MUST be installed to meet Idaho State Sewage Regulations.
10. An accessory use application, fee, detailed site plan and floor plans must be submitted to CDH for review.
11. Land development application, fee per lot, test holes and full engineering report is required.
12. CDH makes no guarantee a septic permit will be issued on the split off lot. A speculative site evaluation is recommended.
13. We will require plans be submitted for a plan review for any:
14.

Reviewed By: [Signature] Date: 2/26/25

**BEFORE THE CITY COUNCIL OF THE  
CITY OF KUNA, ADA COUNTY IDAHO**

IN THE MATTER OF THE APPLICATION OF	)	<b>Case No. 24-02-TE</b>
	)	
<b>DB DEVELOPMENT, LLC</b>	)	
	)	
<i>In Connection with Gran Prado Sub. No. 4,</i>	)	
<i>located near the SWC of W Amity Road and S</i>	)	<b>DECISION AND REASONED</b>
<i>Ten Mile, Kuna, ID.</i>	)	<b>STATEMENT.</b>

---

**SECTION 1  
INTRODUCTION AND PROCEDURAL BACKGROUND**

THESE MATTERS came before the City Council on May 7, 2024, where the Council voted to approve Case No. 24-02-TE. Thereafter, this Decision was prepared and presented to the Council on March 18, 2025, for formal adoption of the Council’s decision.

**SECTION 2  
DECISION**

The Council, having considered the record and listened to the arguments and presentations at the hearing, DOES HEREBY ORDER AND DECIDE:

The Gran Prado Subdivision No. 4 Time Extension (Case No. 24-02-TE) is Approved.

**SECTION 3  
RECORD OF EXHIBITS AND TESTIMONY**

**I. List of Exhibits.**

- STAFF MEMO
- P&Z APPLICATION COVERSHEET
- FINAL PLAT TIME EXTENSION APPLICATION
- GRAN PRADO NO. 3 PROOF OF RECORDATION

**II. Testimony.**

- a. Those who testified at the Council meeting on May 7, 2024, are as follows, to-wit:
  - i. City Staff:  
Doug Hanson, P&Z Director

## SECTION 4 REASONED STATEMENT

### I. Relevant Criteria and Standards Considered

#### a. Relevant City Ordinance Provisions.

1. Kuna City Code (KCC) Title 5 Development Regulations, Chapter 9, Part 2 Subdivision Approval Process

### II. Factual Findings

#### a. General Factual Findings.

##### 1. Statement of Fact

Parcel Number:	R0967660165
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture
Current Zoning:	R-4, Medium Density Residential
Proposed Zoning:	R-4, Medium Density Residential
Development Area:	44.21 acres
Adjacent Zoning Districts:	<b>North:</b> RUT (Rural Urban Transition); <b>East:</b> RUT (Rural Urban Transition); <b>South:</b> R-4 (Medium Density Residential); <b>West:</b> R-4 (Medium Density Residential)
Adjacent Street(s) Existing & Proposed:	North: Amity Rd.; East: Ten Mile Rd.; South: Nothing; West: Nothing
Internal Street(s) Existing & Proposed:	Public Streets (Proposed) W Piscina Dr., W Amapola Dr., S Clavel Ave., S Memory Ave., S Desert Cactus Ave., S Bittercreek Ave.
Adjacent Bike/Pedestrian Facilities:	Existing Pedestrian & Bike Paths exist within the site.
Adjacent Parks:	N/A
Land Dedication Requirements:	N/A

##### 2. Procedural Findings:

Agency Comments Request	January 16, 2024
City Council Public Meeting	Held on May 7, 2024

### III. Conditions of Approval

1. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the final written decision.

2. The Gran Prado Subdivision No. 4 Final Plat shall expire May 8, 2025, unless the Plat is recorded, or a second/additional 1Time Extension is secured.
3. 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 Council, or seek amending them through the public hearing process.

---

Joe Stear, Mayor

**BEFORE THE CITY COUNCIL OF THE  
CITY OF KUNA, ADA COUNTY IDAHO**

IN THE MATTER OF THE APPLICATION OF	)	<b>Case No. 24-04-TE</b>
	)	
<b>COREY BARTON</b>	)	
	)	
<i>In Connection with Fossil Creek Sub. No. 2,</i>	)	
<i>located near the SWC of W Deer Flat Road and</i>	)	<b>DECISION AND REASONED</b>
<i>S Shayal Avenue, Kuna, ID.</i>	)	<b>STATEMENT.</b>

---

**SECTION 1  
INTRODUCTION AND PROCEDURAL BACKGROUND**

THESE MATTERS came before the City Council on October 15, 2024, where the Council voted to approve Case No. 24-04-TE. Thereafter, this Decision was prepared and presented to the Council on March 18, 2025, for formal adoption of the Council’s decision.

**SECTION 2  
DECISION**

The Council, having considered the record and listened to the arguments and presentations at the hearing, DOES HEREBY ORDER AND DECIDE:

The Fossil Creek No. 2 Time Extension (Case No. 24-04-TE) is Approved.

**SECTION 3  
RECORD OF EXHIBITS AND TESTIMONY**

**I. List of Exhibits.**

- NARRATIVE
- TIME EXTENSION APPLICATION

**II. Testimony.**

- a. Those who testified at the Council meeting on October 15, 2024, are as follows, to-wit:
  - i. City Staff:  
Troy Behunin, Senior Planner

## SECTION 4 REASONED STATEMENT

### I. Relevant Criteria and Standards Considered

#### a. Relevant City Ordinance Provisions.

1. Kuna City Code (KCC) Title 5 Development Regulations, Chapter 9, Part 2 Subdivision Approval Process

### II. Factual Findings

#### a. General Factual Findings.

##### 1. Statement of Fact

Parcel Number(s):	S1322212402, S1322120902 and S1322121201
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Agriculture
Current Zoning:	R-6, Medium Density Residential
Proposed Zoning:	R-6. Medium Density Residential
Development Area:	16.90 acres
Adjacent Zoning Districts:	<b>North:</b> R-5 (Medium Residential); <b>East:</b> R-5 (Medium Residential); <b>South:</b> RR (Rural Residential – County); <b>West:</b> RR (Rural Residential – County)
Adjacent Street(s) Existing & Proposed:	North: Opalite Dr Existing; East: Nothing; South: Nothing; West: Emerald Way (Existing)
Internal Street(s) Existing & Proposed:	Private Streets (Proposed) W Re Jasper Ln., W Sacramento St., N Granite Ave., N Coltsfoot Ave., W Defiance Ln., and W Gunner St.
Adjacent Bike/Pedestrian Facilities:	Existing Pedestrian & Bike Paths exist within the site.
Adjacent Parks:	City Park - Developed
Land Dedication Requirements:	N/A

##### 2. Procedural Findings:

Agency Comments Request	September 15, 2024
City Council Public Meeting	Held on October 15, 2024

### III. Conditions of Approval

1. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the final written decision.

2. The Fossil Creek Subdivision No. 2 Final Plat shall expire October 16, 2025, unless the Plat is recorded, or a second/additional 1Time Extension is secured.
  
3. 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 Council, or seek amending them through the public hearing process.

---

Joe Stear, Mayor



- PZ COMISSION SIGN-IN-SHEET
- PZ COMMISSION DECISION AND REASONED STATEMENT
- PZ COMMISSION MINUTES 01.14.2025

**II. Public Hearing Witnesses.**

**Witness Testimony:** Those who testified at the Council March 4, 2025, hearing are as follows, to-wit:

- a. City Staff:  
Doug Hanson, Planning & Zoning Director
- b. Appearing in Favor:
- c. Appearing Neutral:
- d. Appearing in Opposition:

**SECTION 4  
REASONED STATEMENT**

**I. Relevant Criteria and Standards Considered**

- a. Relevant City Ordinance Provisions.
  - 1. Title 5 Kuna City Code, Development Regulations
- b. Relevant Statutory Provisions.
  - 1. Chapter 65 of Title 67, Idaho Code
    - i. I.C. § 67-6511 – Zoning Ordinance
- c. Pertinent Constitutional Provisions

**II. Factual Findings**

- a. Procedural Findings:

<b>Agency Comments Request</b>	December 4, 2024.
<b>Idaho Press Newspaper Published Hearing Notice Commission</b>	Published on December 20, 2024.
<b>Commission Public Hearing</b>	Held on January 14, 2025.
<b>Commission Written Decision and Reasoned Statement Entered</b>	Entered on January 28, 2025.

<b>Idaho Press Newspaper Published Hearing Notice Council</b>	Published on February 14, 2025.
<b>Council Public Hearing</b>	Held on March 4, 2025
<b>Council Written Decision and Reasoned Statement Entered</b>	Entered on March 18, 2025.

b. Relevant Contested Facts.

1. No testimony was presented in opposition to the project, therefore no contested facts were entered into the record.

c. Council’s Factual Findings on Relevant Contested Fact.

1. None.

**III. Rationale for the Decision Based Upon Facts and Relevant Criteria and Standards Considered.**

It is the rationale of the Council that the Ordinance Amendment provided greater clarification and specificity for energy and power related projects, and place important regulations in city code that do not currently exist.

**SECTION 5  
REQUIRED NOTICES TO APPLICANT AND AFFECTED PARTIES**

I.C. 6735(2)(b) Any applicant or affected person seeking judicial review of compliance with the provisions of this section must first seek reconsideration of the final decision within fourteen (14) days. Such written request must identify specific deficiencies in the decision for which reconsideration is sought. Upon reconsideration, the decision may be affirmed, reversed or modified after compliance with applicable procedural standards. A written decision shall be provided to the applicant or affected person within sixty (60) days of receipt of the request for reconsideration or the request is deemed denied. A decision shall not be deemed final for purposes of judicial review unless the process required in this subsection has been followed. The twenty-eight (28) day time frame for seeking judicial review is tolled until the date of the written decision regarding reconsideration or the expiration of the sixty (60) day reconsideration period, whichever occurs first.

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 18<sup>th</sup> day of March 2025.

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



## SECTION 4 REASONED STATEMENT

### I. Relevant Criteria and Standards Considered

#### a. Relevant City Ordinance Provisions.

1. Kuna City Code (KCC) Title 5 Development Regulations, Chapter 9, Part 2 Subdivision Approval Process

### II. Factual Findings

#### a. General Factual Findings.

##### 1. Statement of Fact

Parcel Number(s):	S1315233600
Future Land Use Map Designation:	Medium Density Residential
Existing Land Use:	Medium Density Residential
Current Zoning:	R-4, Medium Density Residential – Kuna City
Proposed Zoning:	R-4. Medium Density Residential
Development Area:	20.6 acres
Adjacent Zoning Districts:	<b>North:</b> RR (Rural Residential); <b>East:</b> R-6 (Medium Density Residential); <b>South:</b> R-6 (Medium Density Residential); <b>West:</b> RR ( Rural Residential)
Adjacent Street(s) Existing & Proposed:	<b>North:</b> W Hubbard Rd (Existing); <b>East:</b> Nothing; <b>South:</b> Nothing; <b>West:</b> S Blackcat Rd (Existing)
Internal Street(s) Existing & Proposed:	Private Streets (Proposed) W. Animas Creek Dr., N. Marengo Ave., W. Taiban Creek Dr., N. Chappy Way, and N. Murdock Ave.
Adjacent Bike/Pedestrian Facilities:	None
Adjacent Parks:	None
Land Dedication Requirements:	N/A

##### 2. Procedural Findings:

Agency Comments Request	January 24, 2025
City Council Public Meeting	Held on February 4, 2025

### III. Conditions of Approval

1. Developer/Owner/Applicant shall adhere to the Conditions of Approval as provided in the final written decision.

2. The Arroyo Vista No. 2 Final Plat shall expire January 16, 2026 unless the Plat is recorded, or a second/additional 1Time Extension is secured.
3. 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 Council, or seek amending them through the public hearing process.

**SECTION 5**  
**REQUIRED NOTICES TO APPLICANT AND AFFECTED PARTIES**

An applicant or affected party may appeal any final decision on any final decision on a DR committee decision to the Council. The applicant or affected party shall file a written notice of appeal stating specifically the decision(s) to be reviewed by the DR committee or Council and the grounds for the appeal with the Director before 5:00 p.m. of the tenth calendar day, or the next business day following the tenth calendar day should the tenth day fall on a weekend or holiday, after the final decision or determination has been made and provided in writing to the applicant.

---

  
Joe Stear, Mayor

**RESOLUTION NO. R26-2025  
CITY OF KUNA, IDAHO**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **AMENDING THE “ENVISION KUNA” COMPREHNSIVE PLAN FUTURE LAND USE MAP BY AMENDING THE FUTURE LAND USE DESIGNATION OF CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NO. S1314120891, OWNED BY IDAWY LLC, WITHIN UNICORPORATED AREA OF ADA COUNTY, IDAHO; AND**
- **ESTABLISHING THE FUTURE LAND USE DESIGNATION OF SAID REAL PROPERTY; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and City Council of the City of Kuna, Ada County, state of Idaho (the “City”):

**Section No. 1. Findings:**

- 1.1** The City is a municipal corporation established in accordance with Article XII of the Constitution of the State of Idaho and Title 50 Idaho Code; and
- 1.2** The City has and is exercising all the powers required and authorized by the Local Land Use Planning Act (Chapter 65 of Title 67, Idaho Code), which includes comprehensive planning designed to prepare, implement, and review and update a comprehensive plan in compliance with Idaho Code Sections 67-6508 and 67-6509; and
- 1.3** On September 12, 2023, pursuant to Idaho Code § 67-6509(a), the Kuna Planning and Zoning Commission recommended to the City Council approval of the City’s “ENVISION KUNA” Comprehensive Plan Future Land Use Map Land Use Map Amendment, amending the future land use designation for a portion of Ada County Assessor’s Parcel No. S1314120891 from Public to Commercial; and
- 1.4** On December 5, 2023, the City Council voted to approve an amendment to the City’s “ENVISION KUNA” Comprehensive Plan Future Land Use Map, amending the future land use designation for a portion of Ada County Assessor’s Parcel No. S1314120891 from Public to Commercial; and
- 1.5** Idaho Code Section 67-6509 (c) provides that comprehensive plans in order to become effective must be adopted by a resolution of the City Council which resolution must also include a copy of the adopted or amended plan and which shall be kept on file with the City Clerk; and
- 1.6** It being the City Council’s intent and purpose in approving this Resolution to establish the Amended and Reformed Comprehensive Plan Future Land Use Map, as the effective future land use map of the City upon the effective date of this Resolution.

**Section 2: Action:**

**2.1** The City Council hereby approves and enacts the amended “ENVISION KUNA” Comprehensive Plan Future Land Use Map for the City of Kuna, Idaho, attached hereto as **Exhibit “A”**, which amends and reforms and is henceforth the City of Kuna’s Comprehensive Plan Future Land Use Map.

**Section 3: Directing the City Clerk**

**3.1** The City Clerk is directed to file this Resolution forthwith in the official records of the City.

**Section 4. Effective Date**

**4.1** This Resolution shall be in full force and effect as of the 18<sup>th</sup> day of March, 2024.

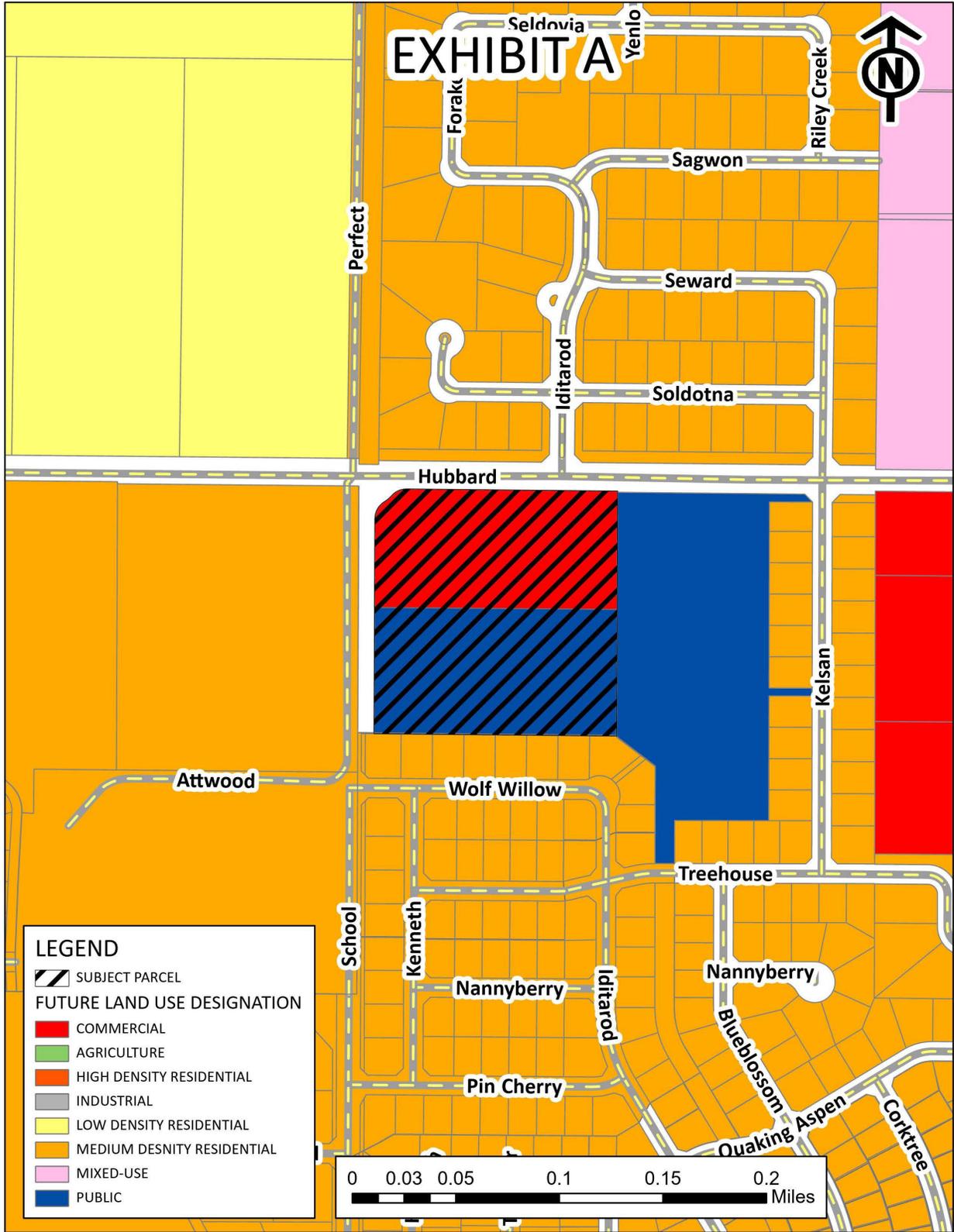
**ADOPTED** by the Council for the City of Kuna, Idaho, this 18<sup>th</sup> day of March, 2024.

CITY OF KUNA  
Ada County, Idaho

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk



**RESOLUTION NO. R27-2025**

**CITY OF KUNA, IDAHO**

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

- **SETTING FORTH CERTAIN PURPOSES;**
- **AUTHORIZING THE MAYOR TO EXECUTE THE RESTATED AND AMENDED TEMPORARY AND PERMANENT EASEMENT AGREEMENTS BETWEEN THE CITY OF KUNA AND DURRANT HOME PLACE, LLC**
- **DIRECTING THE CITY CLERK; AND**
- **SETTING AN EFFECTIVE DATE**

**Section 1. Findings**

The City Council of the City of Kuna finds that it is in the best interest of the City of Kuna to execute the Restated and Amended Temporary and Permanent Easement Agreements with Durrant Home Place, LLC for the reasons stated therein.

- 1.1** The City desires to obtain a Temporary Construction Easement and a Permanent Easement across and through portions of real property owned by Durrant Home Place, LLC for the purpose of constructing, locating and maintaining an underground wastewater trunkline that will convey wastewater to the Northwest Wastewater Treatment Plant.
- 1.2** These Agreements restate, amend, and replace the original recorded instruments from Resolution R07-2025, approved on January 21, 2025.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council as follows:

**Section 2. Authority**

The Mayor is hereby authorized to execute the "Restated and Amended Easement Agreements", by and between the City of Kuna and Durrant Home Place, LLC, a copy of the agreements are attached hereto marked "**EXHIBIT A**" and "**EXHIBIT B**", subject to the terms and conditions stated therein, and to execute all ancillary documents, if any are required, in order to facilitate the City's performance of its obligations under the Restated and Amended Easement Agreements.

**Section 3. Directing the City Clerk**

The Clerk is hereby directed to file this Resolution forthwith in the official records of this City; and to certify this resolution to Durrant Home Place LLC.

**Section 4. Effective Date**

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

**PASSED BY THE COUNCIL** of Kuna Idaho this 18<sup>th</sup> day of March, 2025.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 18<sup>th</sup> day of March, 2025.

---

Joe L. Stear, Mayor

ATTEST:

---

Nathan Stanley, City Clerk

RECORDING REQUESTED BY  
AND  
WHEN RECORDED MAIL TO:

White, Peterson, Gigray & Nichols,  
P.A.  
Marc J. Bybee  
5700 E. Franklin Rd., Suite 200  
Nampa, Idaho 83687-7901

*Space Above Line for Recorder's Use Only*

**RESTATED AND AMENDED PERMANENT UTILITY EASEMENT AGREEMENT**

This Restated and Amended Permanent Utility Easement Agreement (“Agreement”) is made effective as of the \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Kuna, Idaho (“Grantee”), a municipal corporation of the State of Idaho, and Durrant Home Place, LLC (“Grantor”), an Idaho limited liability company. Grantor and Grantee may be collectively referred to herein as the “Parties” or individually as a “Party.”

**RECITALS**

1. Grantee owns and operates a wastewater treatment and conveyance system (the “System”) pursuant to its municipal corporate authority.
2. The System is comprised of various components, including wastewater treatment facilities and a network of pipes and pumps which convey wastewater to and from the treatment facilities.
3. The System includes a treatment facility known as the “North Wastewater Treatment Plant” (the “NWTP”) that is located immediately adjacent to real property owned by the Grantor.
4. Grantee desires to obtain utility easement rights across and through the portion of the Grantor’s real property described and depicted in Exhibit A (the “Burdened Area”) for the purpose of constructing, locating, operating, and maintaining an underground wastewater trunkline that will convey wastewater to the NWTP.
5. In late January of 2025, the Parties executed a prior version of this Agreement, which was recorded on January 27, 2025 at the Ada County Recorder’s Office as Instrument No. 2025-005550.
6. After recording, the Parties discovered the legal description contained in Instrument No. 2025-005550 was not the description intended by the Parties.
7. Upon discovery of this issue, the Parties determined to adopt this restated and amended Agreement, and it is the express intention of the Parties that this Agreement shall entirely

restate, amend, and replace the easement originally executed and recorded as Instrument No. 2025-005550.

NOW THEREFORE, in light of the recitals set forth above, which are a material part of this Agreement, and for good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, the Parties agree as follows:

## SECTION 1 GRANT OF EASEMENT AND RESERVATION OF RIGHTS

- 1.1 Grant of Easement:** Grantor hereby grants unto Grantee a permanent easement to the Burdened Area to authorize, permit, and allow the Grantee to construct, locate, operate, and maintain utilities, and in particular an underground thirty-six (36) inch diameter sewer trunkline and related facilities. Utilities and related facilities constructed in the Burdened Area shall remain in place as constructed or installed for their intended purpose and shall not be removed, relocated, or otherwise disturbed by Grantor, its successors and assigns, without prior approval of Grantee. Grantee and its agents or transferees shall have the right to perform any maintenance Grantee deems necessary in connection with the aforesaid facilities (including but not restricted to the right to make necessary repairs, alterations, removals, or replacements thereof), together with the right and privilege of ingress and egress to and from the Burdened Area for such purposes.
- 1.2 Runs with the Land:** The rights granted through this Agreement shall be a burden upon the Burdened Area and run with the land. Therefore, this Agreement shall bind each Party's respective successors, assigns, or heirs, and shall be recorded as a matter of recorded in the real property records of Ada County, Idaho.
- 1.3 Limit on Surface Rights:** Grantee agrees that in exercising the rights granted herein, it will not construct any permanent fixtures or roadways at or above ground level within the Burdened Area. Grantee acknowledges that the Burdened Area, as well as lands immediately adjacent thereto, are active farmlands utilized by Grantor, and therefore will not exercise its easement rights in a manner that prevent Grantor from continuing to engage in such farming activities.
- 1.4 Grantor Reservation:** Grantor reserves unto themselves the rights of an owner to the Burdened Area, subject only to the rights granted herein to Grantee, including the right to farm the land subject to this easement.
- 1.5 Maintenance Work:** Grantee shall provide reasonable notice to Grantor of its intent to complete maintenance work on the trunkline in the Burdened Area, and shall endeavor to complete the work during seasons that will be the least disruptive to Grantor's farming activities. Grantor agrees to work in good faith with Grantee on scheduling and allowing for maintenance work to be completed. However, in the event of an emergency situation (e.g. trunkline failure or damage), the Parties agree that it is in both of their interest that maintenance and repair work be completed promptly and advance notice shall not be required by Grantee before completing emergency maintenance or repairs. In the event

maintenance work disrupts crops or Grantor's farming activities, Grantee will be liable to Grantor for such disruption and damages.

- 1.6 Repair of Burdened Area:** Grantee shall promptly repair any damage to the Burdened Area caused by its construction or maintenance activities and shall restore the condition of the Burdened Area to (as nearly as practicable) the condition it was in prior to such damage, which obligation shall include but not be limited to filling, grading, and compacting soil and similar activities. Grantee shall promptly backfill all excavations related to the laying, constructing, repairing, installing, or maintaining the trunkline or related facilities in the Burdened Area.

## SECTION 2 MISCELLANEOUS

- 2.1 Termination of Prior Agreement:** The Permanent Easement Agreement recorded as Ada County Recorder's Instrument No. 2025-005550 is restated, amended, and replaced by this Agreement. Therefore, following the recording of this Agreement, the agreement recorded as Instrument No. 2025-005550 shall be terminated and of no effect.
- 2.2 Grantor/Grantee Liability:** Grantor shall not be liable for any damage to, or loss of property or equipment sustained by Grantee within the Burdened Area, except in the event such damage is the result of the intentional, reckless, or gross negligent conduct of Grantor or its agents. Except as required by sections 1.3, 1.5 and 1.6 above, Grantee shall not be liable for any damages or loss sustained by Grantor within the Burdened Area unless such damage is the result of the intentional, reckless, or gross negligent conduct of Grantee or its agents, particularly related to its activities to operate and maintain the trunkline within the Burdened Area.
- 2.3 Amendments:** This Agreement may be Amended upon the mutual agreement of the Parties in writing. Provided, any such amendments must in the form of a restated and amended agreement which expressly states that it restates, amends, and replaces this Agreement, and must be recorded in the Office of the Ada County Recorder to be effective. Unwritten amendments shall be of no legal effect. Further written amendments that do not comply with the terms of this provision shall be of no legal effect.
- 2.4 Recitals and Exhibits:** The recitals and exhibits contained herein are incorporated in this Agreement by this reference. However, in the event of any conflict between such recitals and/or exhibits and the terms and conditions of this Agreement, this Agreement shall control.
- 2.5 Governing Law:** This Agreement shall be governed by and interpreted pursuant to the laws of the state of Idaho. Should a dispute arise by and among the Parties related to this Agreement or enforcement of any term herein, venue for such suit shall be proper in the District Court of the Fourth Judicial District of the State of Idaho, in and for Ada County.
- 2.6 Severability:** If any term or provision of this Agreement or the application of it to any person or circumstance to any extent shall be invalid or unenforceable, the remainder of





**EXHIBIT A**

February 26, 2025  
 Project No.: 22-219  
 Mason Creek Sewer - Phase 1  
 Permanent Easement  
 Legal Description

**Exhibit A**

A parcel of land for a permanent easement being a portion of the West 1/2 of Section 2, Township 2 North, Range 1 West, B.M., Ada County, Idaho being more particularly described as follows:

**BEGINNING** at an aluminum cap marking the Center 1/4 corner of said Section 2, which bears S00°04'20"E a distance of 2,618.82 feet from an aluminum cap marking the North 1/4 corner of said Section 2, thence following the easterly line of the Southwest 1/4 of said Section 2, S00°04'25"E a distance of 43.69 feet;

Thence leaving said easterly line, N44°30'14"W a distance of 42.86 feet;

Thence N00°04'20"W a distance of 494.94 feet;

Thence N56°47'57"W a distance of 344.89 feet;

Thence N16°41'57"W a distance of 260.08 feet;

Thence N63°17'26"W a distance of 255.91 feet;

Thence N70°50'14"W a distance of 542.81 feet;

Thence S64°24'28"W a distance of 207.94 feet;

Thence N83°00'40"W a distance of 100.70 feet;

Thence N00°08'29"W a distance of 33.02 feet to the southerly easement line being 35-ft south and westerly of the centerline of Mason Creek;

Thence following said southerly easement line the following eighteen (18) courses:

1. S66°08'04"E a distance of 6.71 feet;
2. 87.05 feet along the arc of a curve to the left, said curve having a radius of 135.00 feet, a delta angle of 36°56'35", a chord bearing of S84°36'22"E, and a chord distance of 85.55 feet;
3. N76°55'20"E a distance of 28.14 feet;
4. 60.82 feet along the arc of a curve to the left, said curve having a radius of 160.00 feet, a delta angle of 21°46'41", a chord bearing of N66°02'00"E, and a chord distance of 60.45 feet;
5. N55°08'39"E a distance of 32.75 feet;
6. 64.64 feet along the arc of a curve to the right, said curve having a radius of 220.00 feet, a delta angle of 16°50'08", a chord bearing of N63°33'43"E, and a chord distance of 64.41 feet;
7. N71°58'48"E a distance of 4.02 feet;
8. 23.06 feet along the arc of a curve to the right, said curve having a radius of 60.00 feet, a delta angle of 22°01'28", a chord bearing of N82°59'32"E, and a chord distance of 22.92 feet;
9. S85°59'44"E a distance of 29.83 feet;
10. 16.48 feet along the arc of a curve to the right, said curve having a radius of 60.00 feet, a delta angle of 15°44'06", a chord bearing of S78°07'41"E, and a chord distance of 16.43 feet;
11. S70°15'38"E a distance of 455.98 feet;
12. S66°06'38"E a distance of 277.01 feet;
13. 83.28 feet along the arc of a curve to the right, said curve having a radius of 100.00 feet, a delta angle of 47°43'04", a chord bearing of S42°15'06"E, and a chord distance of 80.90 feet;
14. S18°23'35"E a distance of 81.16 feet;
15. 58.50 feet along the arc of a curve to the right, said curve having a radius of 200.00 feet, a delta angle of 16°45'31", a chord bearing of S10°00'49"E, and a chord distance of 58.29 feet;

5725 North Discovery Way • Boise, Idaho 83713 • 208.639.6939 • kmengllp.com

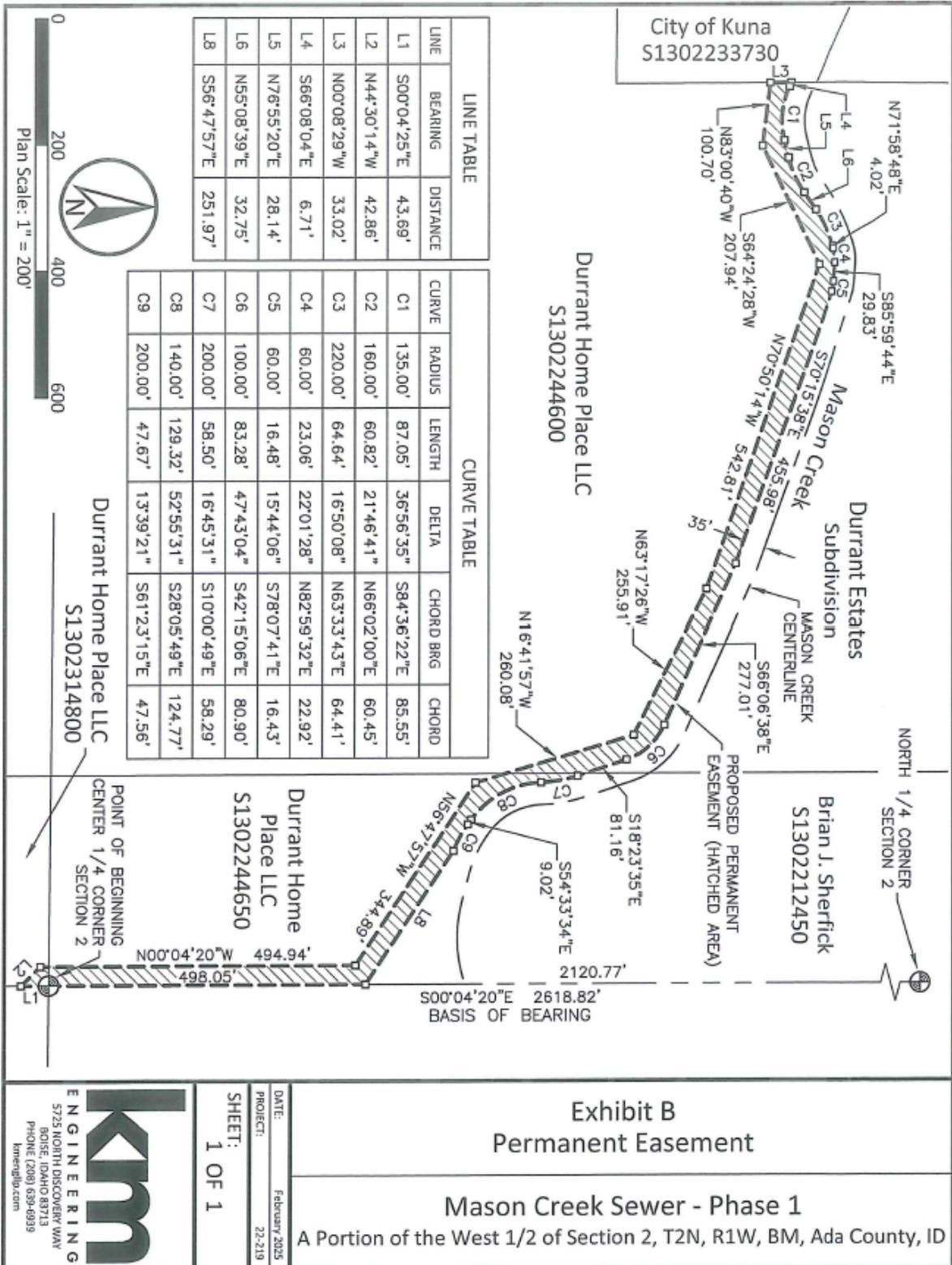
- 16. 129.32 feet along the arc of a reverse curve to the left, said curve having a radius of 140.00 feet, a delta angle of  $52^{\circ}55'31''$ , a chord bearing of  $S28^{\circ}05'49''E$ , and a chord distance of 124.77 feet;
  - 17.  $S54^{\circ}33'34''E$  a distance of 9.02 feet;
  - 18. 47.67 feet along the arc of a curve to the left, said curve having a radius of 200.00 feet, a delta angle of  $13^{\circ}39'21''$ , a chord bearing of  $S61^{\circ}23'15''E$ , and a chord distance of 47.56 feet;
- Thence leaving said southerly boundary,  $S56^{\circ}47'57''E$  a distance of 251.97 feet to the easterly line of the Northwest 1/4 of said Section 2;
- Thence following said easterly line,  $S00^{\circ}04'20''E$  a distance of 498.05 feet to the **POINT OF BEGINNING**.

Said parcel contains a total of 1.583 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.

Attached hereto is Exhibit B and by this reference is made a part hereof.

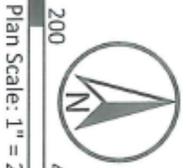


P:\22-219\CAD\SURVEY\EXHIBITS\22-219 PERMANENT SEWER EASEMENT.DWG, AARON BALLARD, 2/26/2025, ESTUDIO907.PC3, ---



LINE	BEARING	DISTANCE
L1	S00°04'25"E	43.69'
L2	N44°30'14"W	42.86'
L3	N00°08'29"W	33.02'
L4	S66°08'04"E	6.71'
L5	N76°55'20"E	28.14'
L6	N55°08'39"E	32.75'
L8	S56°47'57"E	251.97'

CURVE	RADIUS	LENGTH	DELTA	CHORD BRG	CHORD
C1	135.00'	87.05'	36°56'35"	S84°36'22"E	85.55'
C2	160.00'	60.82'	21°46'41"	N66°02'00"E	60.45'
C3	220.00'	64.64'	16°50'08"	N63°33'43"E	64.41'
C4	60.00'	23.06'	22°01'28"	N82°59'32"E	22.92'
C5	60.00'	16.48'	15°44'06"	S78°07'41"E	16.43'
C6	100.00'	83.28'	47°43'04"	S42°15'06"E	80.90'
C7	200.00'	58.50'	16°45'31"	S10°00'49"E	58.29'
C8	140.00'	129.32'	52°55'31"	S28°05'49"E	124.77'
C9	200.00'	47.67'	13°39'21"	S61°23'15"E	47.56'



Durrant Home Place LLC  
S1302314800

POINT OF BEGINNING  
CENTER 1/4 CORNER  
SECTION 2

Durrant Home  
Place LLC  
S1302244650

S00°04'20"E 2618.82'  
BASIS OF BEARING

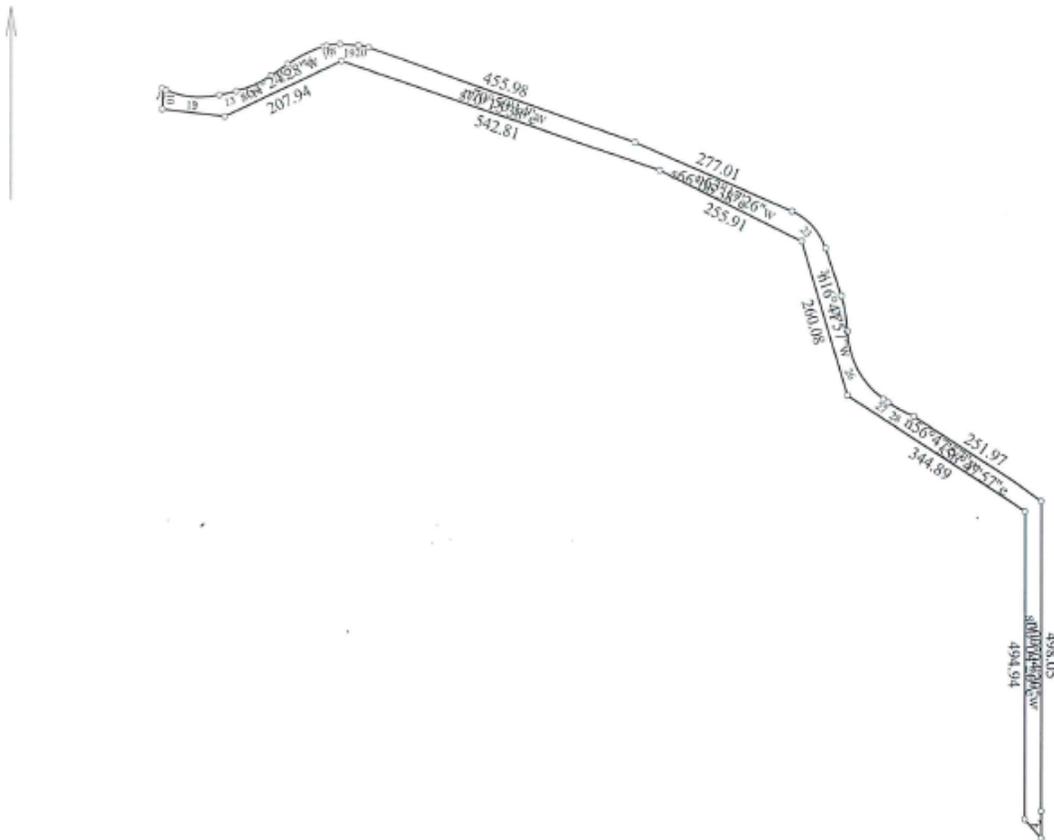
Exhibit B  
Permanent Easement

Mason Creek Sewer - Phase 1

A Portion of the West 1/2 of Section 2, T2N, R1W, BM, Ada County, ID

**Km**  
ENGINEERING  
5725 NORTH DISCOVERY WAY  
BOISE, IDAHO 83713  
PHONE (208) 539-8939  
kmeing@bpa.com

DATE: February 2025  
PROJECT: 22-219  
SHEET: 1 OF 1



Title: 250225 Permanent Easement - Sewer 22-219		Date: 02-25-2025
Scale: 1 inch = 250 feet	File: Deed Plotter.des	
Tract 1: 1.583 Acres: 68971 Sq Feet: Closure = n77.4129e 0.01 Feet: Precision =1/550410: Perimeter = 4572 Feet		
001=s00.0425e 43.69	012: Lt, R=135.00, Delta=36.5635 Bng=s84.3622e, Chd=85.55	023: Rt, R=100.00, Delta=-47.4304 Bng=s42.1506e, Chd=80.90
002=n44.3014w 42.86	013=n76.5520e 28.14	024=s18.2335e 81.16
003=n00.0420w 494.94	014: Lt, R=160.00, Delta=21.4641 Bng=n66.0200e, Chd=60.45	025: Rt, R=200.00, Delta=16.4531 Bng=s10.0049e, Chd=58.29
004=n56.4757w 344.89	015=n55.0839e 32.75	026: Lt, R=140.00, Delta=-52.5531 Bng=s28.0549e, Chd=124.77
005=n16.4157w 260.08	016: Rt, R=220.00, Delta=16.5008 Bng=n63.3543e, Chd=64.41	027=s54.3334e 9.02
006=n63.1726w 255.91	017=n71.5848e 4.02	028: Lt, R=200.00, Delta=-13.3921 Bng=s61.2315e, Chd=47.50
007=n70.5014w 542.81	018: Rt, R=60.00, Delta=22.0128 Bng=n82.5932e, Chd=22.92	029=s56.4757e 251.97
008=s64.2428w 207.94	019=s85.5944e 29.83	030=s00.0420e 498.05
009=n83.0040w 100.70	020: Rt, R=60.00, Delta=15.4406 Bng=s78.0741e, Chd=16.43	
010=n00.0829w 33.02	021=s70.1538e 455.98	
011=s66.0804e 6.71	022=s66.0638e 277.01	

RECORDING REQUESTED BY  
AND  
WHEN RECORDED MAIL TO:

White, Peterson, Gigray & Nichols,  
P.A.  
Marc J. Bybee  
5700 E. Franklin Rd., Suite 200  
Nampa, Idaho 83687-7901



*Space Above Line for Recorder's Use Only*

**RESTATED AND AMENDED TEMPORARY CONSTRUCTION EASEMENT AGREEMENT**

This Restated and Amended Temporary Construction Easement Agreement (“Agreement”) is made effective as of the \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Kuna, Idaho (“Grantee”), a municipal corporation of the State of Idaho, and Durrant Home Place, LLC (“Grantor”), an Idaho limited liability company. Grantor and Grantee may be collectively referred to herein as the “Parties” or individually as a “Party.”

**RECITALS**

1. Contemporaneous with negotiating and entering this Agreement, Grantor and Grantee negotiated and entered a Restated and Amended Permanent Utility Easement Agreement (“Permanent Easement”) that empowered Grantee to construct and permanently locate a thirty-six (36) inch diameter sewer trunkline on property owned by Grantor.
2. In order to construct the referenced trunkline, Grantee temporarily will need to use additional lands owned by Grantor in order to have adequate space to complete construction.
3. It is the intent of the Parties through Agreement for Grantor to grant unto Grantee temporary easement rights to the portion of real property legally described and depicted in **Exhibit B** (the “Temporarily Burdened Area”), which will allow Grantee the complete use of the Temporarily Burdened Area during the course of construction of the sewer trunkline.
4. In late January of 2025, the Parties executed a prior version of this Agreement, which was recorded on January 27, 2025 at the Ada County Recorder’s Office as Instrument No. 2025-005551.
5. After recording, the Parties discovered the legal description contained in Instrument No. 2025-005551 was not the description intended by the Parties.
6. Upon discovery of this issue, the Parties determined to adopt this restated and amended Agreement, and it is the express intention of the Parties that this Agreement shall entirely restate, amend, and replace the temporary easement originally executed and recorded as Instrument No. 2025-005551.

NOW THEREFORE, in light of the recitals set forth above, which are a material part of this Agreement, and for good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, the Parties agree as follows:

## SECTION 1 GRANT OF EASEMENT AND RESERVATION OF RIGHTS

- 1.1 Grant of Easement:** Grantor hereby grants unto Grantee a temporary construction easement that shall permit Grantee and its agents to temporarily occupy the Temporarily Burdened Area for the purpose of constructing and installing an underground thirty-six (36) inch diameter sewer trunkline and related facilities within lands burdened by the Permanent Easement referred to in Recital 1 and executed contemporaneous to this Agreement.
- 1.2 Duration:** This Easement shall be effective on the date signed by both Parties, and shall automatically terminate upon completion of construction of the referenced trunkline. In order to avoid any confusion or dispute regarding the duration of this Agreement and its termination, Grantee shall record a notice of termination of this Agreement following completion of the trunkline.
- 1.3 Run with the Land:** The rights granted through this Agreement shall be a burden upon the Temporarily Burdened Area and run with the land. Therefore, this Agreement shall bind each Party's respective successors, assigns, or heirs, and shall be recorded as a matter of recorded in the real property records of Ada County, Idaho.
- 1.4 Grantor Reservation:** Grantor reserves unto themselves the rights of an owner to the Temporarily Burdened Area, subject only to the rights granted herein to Grantee.
- 1.5 Repair of Temporarily Burdened Area:** Grantee shall promptly repair any damage to the Temporarily Burdened Area caused by its trunkline construction activities and shall restore the condition of the Temporarily Burdened Area to (as nearly as practicable) the condition it was in prior to such damage, which obligation shall include but not be limited to filling, grading, and compacting soil and similar activities.

## SECTION 2 MISCELLANEOUS

- 2.1 Termination of Prior Agreement:** The Temporary Construction Easement Agreement recorded as Ada County Recorder's Instrument No. 2025-005551 is restated, amended, and replaced by this Agreement. Therefore, following the recording of this Agreement, the agreement recorded as Instrument No. 2025-005551 shall be terminated and of no effect.
- 2.2 Grantor/Grantee Liability:** Grantor shall not be liable for any damage to, or loss of property or equipment sustained by Grantee within the Temporarily Burdened Area, except in the event such damage is the result of the intentional, reckless, or gross negligent conduct of Grantor or its agents. Similarly, Grantee shall not be liable for any damages or loss sustained by Grantor within the Temporarily Burdened Area, except in the event such

damage is the result of the intentional, reckless, or gross negligent conduct of Grantee or its agents, particularly related to its activities to construct the trunkline within the area burdened by the Permanent Easement.

- 2.3 Amendments:** This Agreement may be Amended upon the mutual agreement of the Parties in writing. Provided, any such amendments must in the form of a restated and amended agreement which expressly states that it restates, amends, and replaces this Agreement, and must be recorded in the Office of the Ada County Recorder to be effective. Unwritten amendments shall be of no legal effect. Further written amendments that do not comply with the terms of this provision shall be of no legal effect.
- 2.4 Recitals and Exhibits:** The recitals and exhibits contained herein are incorporated in this Agreement by this reference. However, in the event of any conflict between such recitals and/or exhibits and the terms and conditions of this Agreement, this Agreement shall control.
- 2.5 Governing Law:** This Agreement shall be governed by and interpreted pursuant to the laws of the state of Idaho. Should a dispute arise by and among the Parties related to this Agreement or enforcement of any term herein, venue for such suit shall be proper in the District Court of the Fourth Judicial District of the State of Idaho, in and for Ada County.
- 2.6 Severability:** If any term or provision of this Agreement or the application of it to any person or circumstance to any extent shall be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances, other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term or provision of this Agreement shall be valid and shall be enforced to the extent permitted by law.
- 2.7 Authority:** Both Parties represent and warrant that they have the authority to execute this Agreement and that the signature by the executing Party creates the binding and enforceable obligation of such Party. Further, the individuals signing this Agreement on behalf of each Party warrant that they possess authority to sign on behalf of their respective Party.
- 2.8 Attorneys' Fees:** If any suit, action, or proceeding is brought by either Party against the other Party in connection with or arising out of this Agreement or any of the documents and instruments delivered in connection herewith or in connection with the transactions contemplated hereby, the prevailing Party shall be entitled to recover from the other Party its reasonable out-of-pocket costs and expenses, including without limitation reasonable attorneys' fees, incurred in connection with the prosecution or defense of the suit, action, or proceeding.



I, \_\_\_\_\_, a notary public, do hereby certify that on this \_\_\_\_ day of \_\_\_\_\_, 2025, personally appeared before me, Joe Stear and Nathan Stanley, Mayor and City Clerk of the City of Kuna, known or identified to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same.

(SEAL)

\_\_\_\_\_  
Notary Public for Idaho  
My Commission Expires: \_\_\_\_\_

**EXHIBIT A**



February 26, 2025  
Project No.: 22-219  
Mason Creek Sewer - Phase 1  
Temporary Easement  
Legal Description

**Exhibit A**

A parcel of land for a temporary easement being a portion of the West 1/2 of Section 2, Township 2 North, Range 1 West, B.M., Ada County, Idaho being more particularly described as follows:

Commencing at an aluminum cap marking the Center 1/4 corner of said Section 2, which bears S00°04'20"E a distance of 2,618.82 feet from an aluminum cap marking the North 1/4 corner of said Section 2, thence following the easterly line of the Southwest 1/4 of said Section 2, S00°04'25"E a distance of 43.69 feet to the **POINT OF BEGINNING**.

Thence following said easterly line, S00°04'25"E a distance of 25.31 feet;  
Thence leaving said easterly line, N89°28'23"W a distance of 3.23 feet;  
Thence N44°30'14"W a distance of 66.81 feet;  
Thence N00°04'20"W a distance of 492.31 feet;  
Thence N56°47'57"W a distance of 341.39 feet;  
Thence N16°41'57"W a distance of 258.76 feet;  
Thence N63°17'26"W a distance of 245.98 feet;  
Thence N70°50'14"W a distance of 533.25 feet;  
Thence S64°24'28"W a distance of 205.55 feet;  
Thence N83°00'40"W a distance of 104.04 feet;  
Thence N00°08'29"W a distance of 20.16 feet;  
Thence S83°00'40"E a distance of 100.70 feet;  
Thence N64°24'28"E a distance of 207.94 feet;  
Thence S70°50'14"E a distance of 542.81 feet;  
Thence S63°17'26"E a distance of 255.91 feet;  
Thence S16°41'57"E a distance of 260.08 feet;  
Thence S56°47'57"E a distance of 344.89 feet;  
Thence S00°04'20"E a distance of 494.94 feet;  
Thence S44°30'14"E a distance of 42.86 feet to the **POINT OF BEGINNING**.

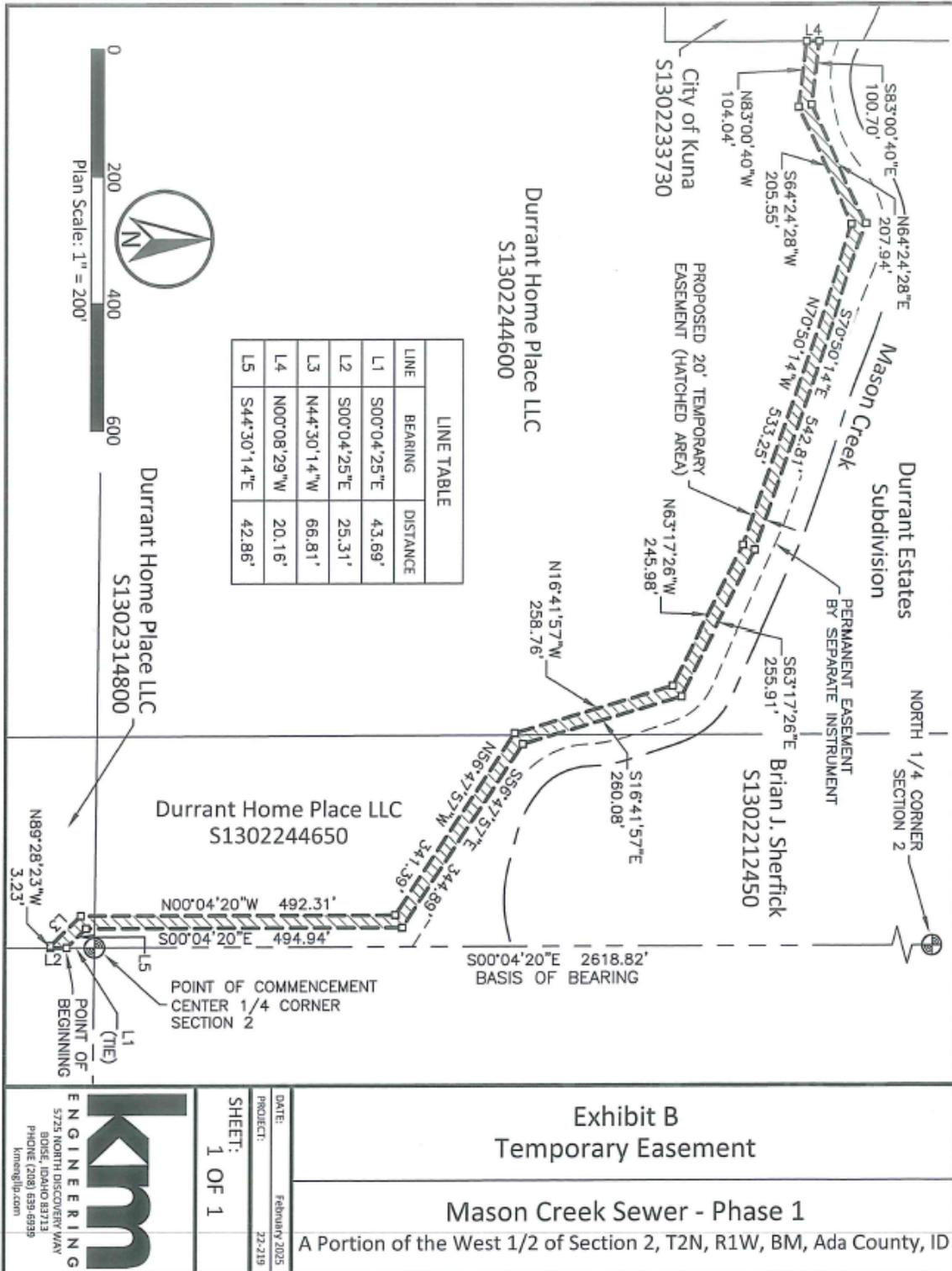
Said parcel contains a total of 1.034 acres, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.

Attached hereto is Exhibit B and by this reference is made a part hereof.



5725 North Discovery Way • Boise, Idaho 83713 • 208.639.6939 • kmengllp.com

P:\22-219\CAD\SURVEY\EXHIBITS\22-219 TEMPORARY SEWER EASEMENT.DWG, AARON BALLARD, 2/26/2025, ESTUDIO907.PCS, ---



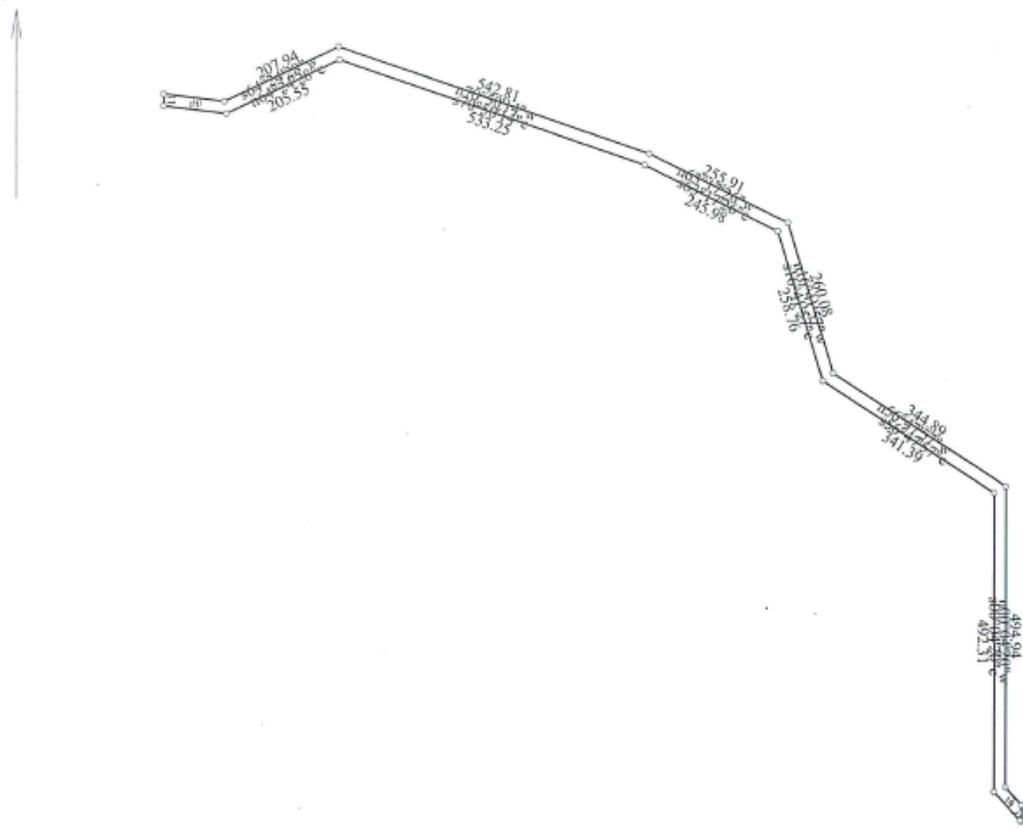
**Exhibit B  
Temporary Easement**

**Mason Creek Sewer - Phase 1**

A Portion of the West 1/2 of Section 2, T2N, R1W, BM, Ada County, ID

**km**  
ENGINEERING  
5725 NORTH DISCOVERY WAY  
BOISE, IDAHO 83713  
PHONE (208) 539-6939  
kme@kpac.com

DATE: FEBRUARY 2025  
PROJECT: 22-219  
SHEET: 1 OF 1



Title: 250225 Temporary Easement - Sewer 22-219		Date: 02-25-2025
Scale: 1 inch = 250 feet	File: Deed Plotter.des	
Tract 1: 1.034 Acres: 45030 Sq Feet: Closure = n54.1059w 0.02 Feet: Precision =1/213292: Perimeter = 4547 Feet		
001=s00.0425e 25.31	008=n70.5014w 533.25	015=s63.1726e 255.91
002=n89.2823w 3.23	009=s64.2428w 205.55	016=s16.4157e 260.08
003=n44.3014w 66.81	010=n83.0040w 104.04	017=s56.4757e 344.89
004=n00.0420w 492.31	011=n00.0829w 20.16	018=s00.0420e 494.94
005=n56.4757w 341.39	012=s83.0040e 100.70	019=s44.3014e 42.86
006=n16.4157w 258.76	013=n64.2428e 207.94	
007=n63.1726w 245.98	014=s70.5014e 542.81	

**RESOLUTION NO. R28-2025  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE THE REAL ESTATE LEASE AGREEMENT WITH J. R. SIMPLOT COMPANY FOR THE LEASE OF THE CITY OF KUNA’S PROPERTY LOCATED AT THE EAST KUNA WASTEWATER FACILITY, SOUTH OF BARKER ROAD, KUNA, IDAHO.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City of Kuna, Idaho is hereby authorized to execute the 2025-2026 Real Estate Lease Agreement between the City of Kuna and J. R. Simplot Company for the lease of the City of Kuna’s property located south of Barker Road and situated between S Cole Road and S Pleasant Valley Road, in Kuna, Idaho, as attached hereto and made a part hereof, as **Exhibit A**.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 18th day of March, 2025

**APPROVED BY THE MAYOR** of Kuna, Idaho this 18th day of March, 2025

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk

# REAL ESTATE LEASE AGREEMENT

This Real Estate Lease Agreement (AGREEMENT), is between the City of Kuna, Idaho, (CITY) and J. R. Simplot Company (“Simplot”). The primary purpose of the Property (PROPERTY), as described by “APPENDIX A”, is to provide a wastewater land application site for wastewater treatment and disposal in compliance with Wastewater Land Application Permit M-269-01 issued May 24, 2024 (PERMIT), as shown in “APPENDIX B”. This AGREEMENT is subject to change based on any modifications made to PERMIT. CITY agrees, as reasonably practical, to protect Simplot’s crops growing upon the PROPERTY, but CITY reserves the right to destroy crops or otherwise interfere with Simplot’s farming operation, if necessary, to maintain, operate or repair CITY’s wastewater treatment and application facilities on the PROPERTY or to comply with any terms and conditions of CITY’s PERMIT. CITY contacts are the Wastewater Supervisor and the Public Works Director. The AGREEMENT terms are as follows:

1. CITY leases to Simplot, and Simplot leases from CITY, the PROPERTY as described by "APPENDIX A", attached hereto, consisting of approximately 40 acres. The parties acknowledge that PROPERTY is located South of Barker Road and situated between S Cole Road and S Pleasant Valley Road, in Ada County, Idaho.
2. RENT: Simplot agrees to pay CITY rent for the 40 acres of PROPERTY in the amount of \$3,000.00, or \$100 per irrigated acre yearly. Rent is payable annually in one lump sum due and payable by the 10<sup>th</sup> day of each November during the term as set forth below.
3. TERM: The term of this lease is for the three-year period commencing on March 1, 2025 and terminating on February 28, 2028; if this lease is renewed, as provided for herein, the renewal term shall be twelve (12) months, commencing on March 1, of each year, and ending on February 28, of the following year, and any subsequent renewal terms, under the following conditions:
4. CITY'S OBLIGATIONS: CITY agrees to the following at its expense:
  - a. Provide the treated wastewater effluent to be used as irrigation water on the PROPERTY.
  - b. Pay Idaho Power all electrical use charges for the delivery of water from all sources to the PROPERTY and for operating the irrigation center pivot and associated parts (the “Irrigation System”).

## REAL ESTATE LEASE AGREEMENT

- c. Provide perimeter weed control by discing and rodent pest control measures by trapping and spraying in the buffer zones, as defined in PERMIT, if needed.
- d. Provide signage and adequate fencing per State regulations for a wastewater reuse facility, as defined by PERMIT.
- e. Provide irrigation mainlines and the Irrigation System.
- f. Provide parts and labor necessary for maintenance and repair of the irrigation mainlines.
- g. Within the same ten (10) days of receiving a written request from Simplot regarding a planned application of its commercial fertilizer, manure, or compost material, by written response either approve, deny (including the basis for the denial), or approve subject to conditions.
- h. Prior to the commencement of this Lease, install a thirty-foot wide gate along the City's western property boundary to allow Simplot's farm equipment to enter and exit the Property from the adjacent land.
- i. To pay all assessments and other fees assessed or charged for water used to irrigate the Property.
- j. To pay irrigation mainline and Irrigation System maintenance, repair and replacement expenses reasonably necessary attributable to normal wear and tear and reasonable life.
- k. To pay all expenditures relating to data collection, reporting and professional consultation for effluent application under the Permit.
- l. Inventory tools and equipment biannually; before and after growing season, as defined in PERMIT.
- m. Coordinate with Simplot to pay for any Simplot tools, used parts, equipment, crops, and crop inputs missing from Simplot's biannual inventory.
- n. Prior to Simplot commencing cultivation, arrange and pay for all labor and equipment to remove rock from the Property, that unreasonably interferes with Simplot's cultivation, planting, growing and harvest of their crop, which Simplot provides timely notice of rock existence and location,

## REAL ESTATE LEASE AGREEMENT

5. Simplot OBLIGATIONS: Simplot agrees to:
- a. Cooperate with City to prohibit unauthorized persons from entering the PROPERTY including locking the gate constructed for Simplot's use during periods when Simplot is not conducting its farming operations on the Property.
  - b. Provide all equipment, materials, and labor (omitting those provided by CITY) necessary to plant, cultivate, grow, and harvest alfalfa, grain or other crops, not detrimental to the primary purpose of the PROPERTY and as approved under the PERMIT.
  - c. Provide CITY with written seasonal plan including identification of rock to be removed, cropping plan, field maintenance, and fertilizer application at the start of the growing season. The seasonal plan may be subject to city approval to conform to PERMIT requirements.
  - d. Secure and winterize, or pay for CITY to secure and winterize center pivot and irrigation wheels and other equipment before periods of inclement weather and before start of non-growing season, as defined by PERMIT. Damage to equipment or equipment failure (including fences and gates) attributable to inadequate winterization and standard maintenance shall be repaired at Simplot's expense. Documentation (such as receipts, date of completion, etc.) will need to be provided.
  - e. Coordinate with Wastewater Supervisor to pay for any City tools, used parts, and equipment missing from City's biannual inventory.
  - f. Weigh harvested crops immediately following harvest. An acceptable method is by truck scale. The crop harvest should be reported to CITY as 'wet' yield and 'dry' yield in lbs/ac or tons/ac.
  - g. Request CITY's approval to apply any nitrogen- or phosphorus-based fertilizers or manure to PROPERTY at least ten (10) days in advance of planned application. Simplot's request shall include a laboratory certified copy of manure composition.
  - h. Prohibit manure stockpiling for more than 30 days on the PROPERTY. Any manure stored on property shall be used for PROPERTY only. Manure composition shall be tested at a certified laboratory and applied at the agronomic rate of the selected crop to conform with PERMIT. If found out of compliance, Simplot shall be charged any fees given from the authority having jurisdiction and/or a minimum of \$250 per day, subject to incremental increases, until corrected.

## REAL ESTATE LEASE AGREEMENT

- i. Provide CITY with nitrogen and phosphorus application rates, reported as lb/ac/yr for any fertilizer to be applied to PROPERTY.
  - j. Provide CITY immediately after each harvest with crop type, harvest date, sample collection date, harvested acreage, as-harvested field moisture content, as-harvested 'wet' and 'dry' yield and tonnage of harvested crops for each field and each cutting.
  - k. Provide CITY with the sources and amount of water from each source applied to each field on a daily basis.
  - l. Provide labor necessary for maintenance and repair of the irrigation center pivots, wheel lines, and risers. Maintain pivot ruts as needed.
  - m. Provide adequate clean up after self and subcontractor(s).
  - n. Provide 24-hour notice to Wastewater Supervisor when planning effluent pump shutdown. In addition, notify Wastewater Supervisor at least 12 hours in advance to turn on or off the supplemental water supply well(s).
  - o. Inventory tools, equipment, crops and other inputs used to cultivate a crop on the Property biannually.
6. **ADDITIONAL TERMS:** Simplot acknowledges and agrees that the PROPERTY is subject to certain terms as contained in PERMIT and its terms are fully incorporated herein, and Simplot has reviewed a copy of PERMIT and agrees to comply with its terms and conditions. Simplot shall not be responsible for performing of any of City's obligations as Permittee under the Permit. Simplot further acknowledges and agrees that the PROPERTY is first and foremost a wastewater land application site and that such use shall be given priority over any farming operation on the PROPERTY. This lease may be terminated by either party with 6-months advance written notification.
7. **REIMBURSEMENTS- END OF LEASE:** In the event this lease is not renewed by CITY, for any reason other than a requested rent increase or decrease, Simplot shall be entitled to reimbursement for existing viable alfalfa for the cost of planting alfalfa. Alfalfa is presumed to be viable for four (4) cropping seasons following its planting. The cost of planting shall be limited to reasonable equipment costs for up to two (2) discing passes, one (1) conditioning pass and one (1) drill pass, plus the cost of seed. The costs reimbursable shall be limited to 25% of planting cost per viable year remaining. No reimbursement shall be provided after the fourth (4<sup>th</sup>) year of viability.
8. **REIMBURSEMENTS- BREACH OF LEASE:** In the event Simplot breaches any of the

## REAL ESTATE LEASE AGREEMENT

terms of this lease, including non-payment of the lease amounts, or untimely payments of the lease amounts or the performance or non-performance of farming operations in a manner to cause CITY to violate the terms and conditions of its PERMIT, CITY shall provide Simplot with written notice of such breach, which shall contain details of the breach and allow Simplot no less than 15 days to commence curing the breach. If Simplot commences curing the breach within said 15 day period, however, the breach cannot be fully cured within said 15 days and Simplot is diligently pursuing the cure, Simplot shall have additional reasonable time to complete the cure so long as the additional time allowed will not further jeopardize the PERMIT. If Simplot fails to commence or complete curing the specified breach within said 15 days of the original written notice, City may terminate this AGREEMENT effective on the date of written notice to Simplot and charge Simplot for any associated fines attributable directly to Simplot's breach, assume operations being performed by Simplot upon the PROPERTY and shall not be liable for payment of reimbursements as provided in paragraph 7 or any other reimbursement payment sought by Simplot.

9. **WARRANTIES:** There are no warranties by CITY and Simplot, in executing this lease, is relying upon its own judgment, information, and inspection of the PROPERTY.
10. **INSURANCE:** At the request of either party, both parties agree to provide evidence of liability insurance and Worker's Compensation Insurance coverage for their respective obligations in the farming operation, such as an Acord Form or copy of policy; said coverage to include the applicable party's agents and employees, and cover all activities upon the PROPERTY and the use of all vehicles and equipment used on the PROPERTY. The liability insurance limits, at a minimum, shall be \$2,000,000.00 general aggregate and \$1,000,000.00 each occurrence. CITY shall be named as a co-insured on Accord Form if provided by Simplot. Simplot shall be named as a co-insured on Accord Form if provided by City.
11. **ALTERATIONS AND IMPROVEMENTS:** No alteration, additions or improvements shall be made to any structures, nor any sign placed upon the leased premises by Simplot without first obtaining the written consent of CITY. All permanent alterations, additions or improvements made by Simplot shall be the PROPERTY of CITY and surrendered with the premises at termination of this lease.
12. **ENTRY BY CITY:** CITY shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.
13. **INDEMNIFICATION:** Simplot agrees to indemnify, defend, and hold harmless CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or PROPERTY arising out of or in connection with the acts and/or any performances or activities of Simplot, Simplot's agents,

## REAL ESTATE LEASE AGREEMENT

employees, or representatives under this AGREEMENT. To the extent permitted by law, the City agrees to indemnify, defend, and hold harmless Simplot, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or PROPERTY arising out of or in connection with the quality of City's wastewater delivered to Simplot for land application on the Property and City's compliance with the water quality standards in conformance with the Permit and acts and/or any performances or activities of City, City's agents, employees, or representatives under this AGREEMENT.

14. **TIME OF ESSENCE AND DEFAULT:** Time is of the essence of this agreement. If either party defaults in any of the terms of this agreement for a period of ten (15) days after written notice of default has been sent by the non-defaulting party, then the non-defaulting party, may request payment for the associated damaged equipment, and/or facilities, including a 15% administrative fee. If the defaulting party fails to correct the item, or commence a cure of default within the 15 day period following the default notice, the defaulting party shall be charged any associated fees and a minimum of \$250 per day, until the item is corrected. If the defaulting party commences curing the default with said day period, the additional fees described in this paragraph shall not be charged. Upon the expiration of said 15 day period and provided the curing the default did not commence, the non-defaulting party at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess their respective equipment and other property. Upon such forfeiture and termination, all rights of either party under this agreement shall immediately terminate.
15. **ASSIGNMENT OR SUBLETTING PROHIBITED:** Neither party shall assign this lease nor sublet the whole or any part thereof without the written consent of the other party.
16. **USE OF PROPERTY:** Simplot will only use the PROPERTY in a way that is in compliance with PERMIT or any management plan CITY has entered into with any governmental entity. AGREEMENT is subject to change based on PERMIT or management plan modifications. Simplot shall at all times comply with all laws, regulations and ordinances, in effect or as may become effective during the term of this lease. If Simplot rejects the term, or terms, of any new management plan obligations which are not set forth in the current form of the PERMIT, Simplot may terminate this Lease and City shall reimburse Simplot for all out-of-pocket expenditures for raising the crop in the year terminated. In addition, City shall reimburse Simplot for the residual value of any perennial crop planted in accordance with Paragraph 7 above. The Simplot use of the PROPERTY shall not be changed without the consent of CITY.
17. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

## **REAL ESTATE LEASE AGREEMENT**

18. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs as authorized by I.C. § 12-117 .

# REAL ESTATE LEASE AGREEMENT

19. SERVICE OF NOTICES: Any notice may be served upon CITY by certified mail to CITY at:

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

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

Pedro Navarette  
Grandview Farms  
1301 Highway 67  
Grand View, ID 83642-5062

With a copy to:

J. R. Simplot Company  
Attn: Corporate Secretary  
P. O. Box 27  
Boise, Idaho 83707

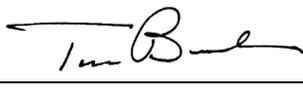
Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY:

J. R. Simplot Company:

By \_\_\_\_\_  
*Joe L. Stear, Mayor*  
*City of Kuna, Idaho*

By   
Thomas J. Basabe, President

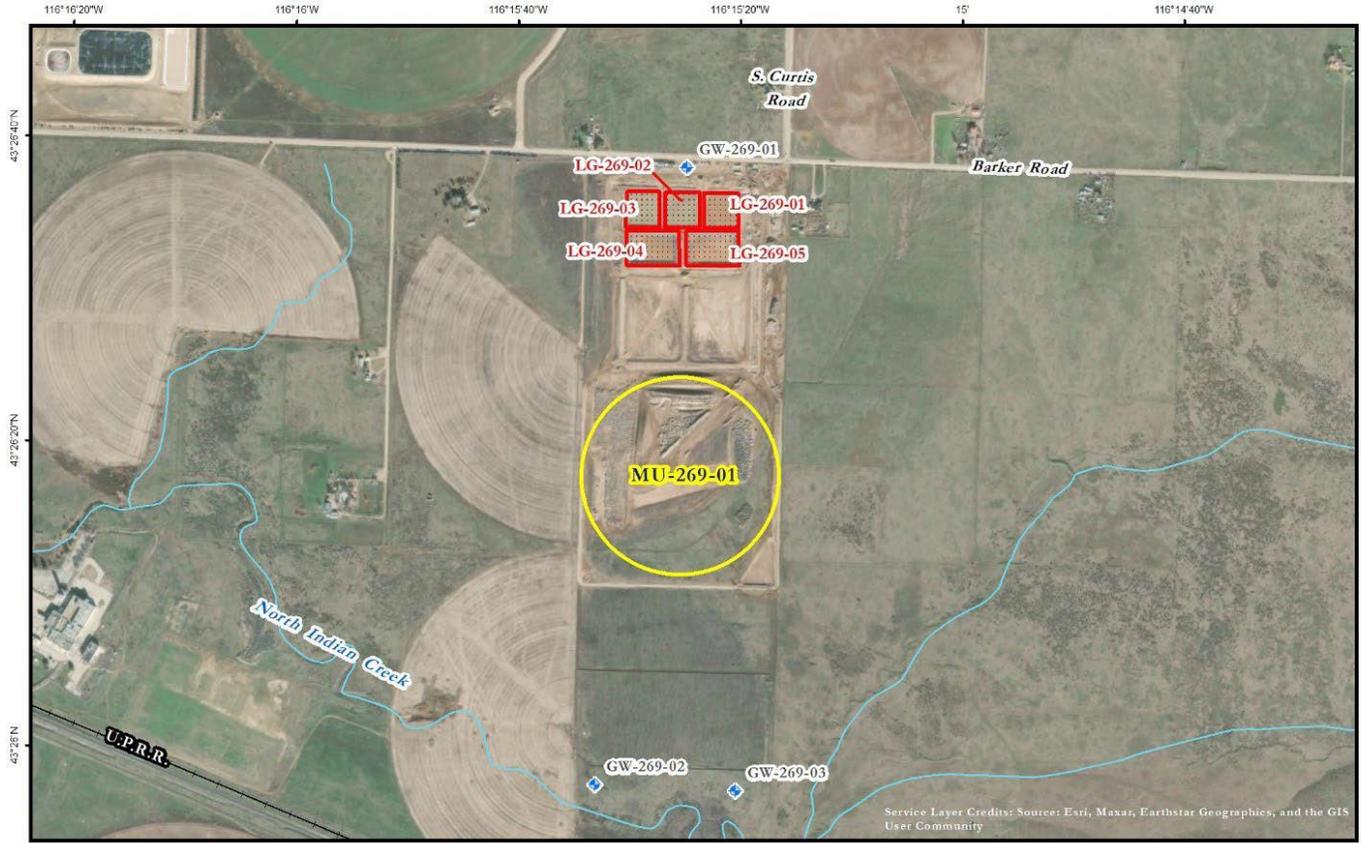
ATTEST:

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

# REAL ESTATE LEASE AGREEMENT

## **APPENDIX A** **Field Management Unit Map**

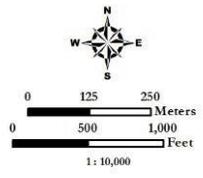
# REAL ESTATE LEASE AGREEMENT



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



City of Kuna - Kuna East Reuse Site  
**M-269-01**



Legend	
	Monitoring Well
	Highway
	Major Roads
	Lagoon
	Reuse Irrigation
	Streams/Canals

Date: 5/20/2024

# REAL ESTATE LEASE AGREEMENT

## **APPENDIX B** **IDAHO WASTEWATER REUSE PERMIT NO. M-269-01** **ISSUED MAY 25, 2024**

# Idaho Department of Environmental Quality Reuse Permit M-269-01

---

City of Kuna (hereafter "permittee") is hereby authorized to construct, install, and operate a reuse facility in accordance with (1) this permit; (2) IDAPA 58.01.17 "Recycled Water Rules"; (3) an approved plan of operation; and (4) all other applicable federal, state, and local laws, statutes, and rules. This permit is effective from the date of signature and expires on November 1, 2033.



05/24/2024

---

Signature

---

Date

---

Aaron Scheff

Regional Administrator  
Boise Regional Office  
Idaho Department of Environmental Quality

Idaho Department of Environmental Quality  
Boise Regional Office  
1445 N Orchard St, Boise, Idaho 83706  
(208) 373-0550

**Accessibility Services:** The Idaho Department of Environmental Quality will provide reasonable language access services and/or disability services for documents at no charge. To request an accommodation under Title VI of the Civil Rights Act of 1964 or Americans with Disabilities Act, contact DEQ's nondiscrimination coordinator at (208) 373-0271 or [accessibility@deq.idaho.gov](mailto:accessibility@deq.idaho.gov). Para obtener información en español, visite <https://www.deq.idaho.gov/about-us/accessibility/>.

*This page intentionally left blank for correct double-sided printing.*

## Table of Contents

1. Common Acronyms/Abbreviations and Definitions .....	5
2. Facility Information .....	8
3. Compliance Schedule for Required Activities .....	9
4. Permit Limits and Conditions .....	13
4.1 Management Unit Descriptions .....	13
4.2 Hydraulic Loading Limits .....	13
4.3 Constituent Loading Limits .....	13
4.4 Management Unit Buffer Zones .....	14
4.5 Other Permit Limits and Conditions .....	14
5. Monitoring Requirements .....	16
5.1 Recycled Water and Supplemental Irrigation Water Sampling and Analyses .....	16
5.1.1 Constituent Monitoring .....	16
5.2 Groundwater Monitoring .....	16
5.2.1 Groundwater Monitoring Point Descriptions .....	16
5.2.2 Groundwater Monitoring, Sampling, and Analyses .....	17
5.3 Soil Monitoring .....	17
5.3.1 Soil Monitoring Unit Descriptions .....	17
5.3.2 Soil Monitoring, Sampling, and Analyses .....	18
5.4 Crop Monitoring .....	18
5.4.1 Crop Harvest Monitoring .....	18
5.4.2 Plant Tissue Monitoring .....	19
5.5 Lagoon Information .....	19
6. Reporting Requirements .....	20
6.1 Annual Report Requirements .....	20
6.1.1 Due Date .....	20
6.1.2 Required Contents .....	20
6.1.3 Submittals .....	21
6.2 Emergency and Noncompliance Reporting .....	22
7. Reserved .....	24
8. Standard Permit Conditions .....	24
9. General Permit Conditions .....	26
9.1 Operations .....	26
9.1.1 Backflow Prevention .....	26
9.1.2 Restricted to Premises .....	26
9.1.3 Solids Management .....	27
9.1.4 Temporary Cessation of Operations and Closure (IDAPA 58.01.17.801) .....	28
9.1.5 Plan of Operation (IDAPA 58.01.17.300.05) .....	28
9.1.6 Seepage Testing Requirements (IDAPA 58.01.16.493.02.c) .....	28
9.1.7 Groundwater Quality Rule (IDAPA 58.01.11) .....	28

Reuse Permit M-269-01  
 Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
 Permit Expiration: November 1, 2033

9.2 Administrative.....	28
9.2.1 Permit Modification (IDAPA 58.01.17.700) .....	28
9.2.2 Permit Transferable (IDAPA 58.01.17.800) .....	29
9.2.3 Permit Revocation (IDAPA 58.01.17.920).....	29
9.2.4 Severability .....	29
10. Other Applicable Laws .....	30
10.1 Owner Responsibilities for Well Use and Maintenance .....	30
10.1.1 Well Use.....	30
10.1.2 Well Maintenance .....	30
10.1.3 Wells Posing a Threat to Human Health and Safety or Causing Contamination of the Groundwater Resource .....	30
11. Site Maps.....	31
11.1 Regional Map .....	31
11.2 Facility Map(s).....	32

## 1. Common Acronyms/Abbreviations and Definitions

CA	compliance activity
COD	chemical oxygen demand
crop uptake	those constituents assimilated by the crop from the soil, and those from applied fertilizer, biosolids and other soil amendments, recycled water, irrigation water, and other sources. Crop uptake excludes those constituents assimilated from the atmosphere, such as gaseous nitrogen fixed by legumes. Crop uptake plus atmospheric assimilated constituents equals crop content.
cwt	a unit of weight measurement equal to 100 pounds
DEQ	Idaho Department of Environmental Quality
director	DEQ director or designee unless otherwise specified
EC	electrical conductivity
$E_i$	irrigation efficiency
EPA	United States Environmental Protection Agency
ESP	exchangeable sodium percentage
FM	prefix for flow measurement/monitoring location, device, or method reporting serial number
GW	prefix for groundwater reporting serial number
IDAPA	Numbering designation for all administrative rules in Idaho promulgated according to the Idaho Administrative Procedure Act
IDWR	Idaho Department of Water Resources
IPDES	Idaho Pollutant Discharge Elimination System
IWR	irrigation water requirement — any combination of wastewater and supplemental irrigation water applied at rates commensurate to the moisture requirements of the crop, and calculated monthly during the growing season.
lb	pound
LG	prefix for lagoon reporting serial number
material change	a change in a document required by this permit that would impact DEQ's ability to ensure compliance and protect human health and the environment

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

µmhos/cm	micromhos per centimeter
MG	million gallons
mg/kg	milligram per kilogram
mg/L	milligram per liter
mL	milliliter
MU	management unit, prefix for management unit reporting environmental serial number
NPDES	National Pollutant Discharge Elimination System
NTU	nephelometric turbidity unit
N	nitrogen
NVDS	non-volatile dissolved solids
ppm	parts per million
P	phosphorus
PO	plan of operation
QAPP	quality assurance project plan
responsible official	facility contact person authorized by the permittee to communicate with DEQ on behalf of the permittee on any matter related to the permit, including without limitation, the authority to communicate with and receive notices from DEQ regarding notices of violation or non-compliance, permit violations, permit enforcement, and permit revocation. The responsible official provides written certification of permit application materials, annual report submittals, and other information submitted to DEQ as required by the permit. Any notice to or communication with the responsible official is considered a notice to or communication with the permittee. The responsible official may designate an authorized representative to act as the facility contact person for any of the activities or duties related to the permit, except signing and certifying the permit application, which must be done by the responsible official. The authorized representative must act as the responsible official and will bind the permittee as described in this definition. Designation of the authorized representative must follow the requirements specified in section 6.1.3 of the permit.
SAR	sodium adsorption ratio
SARF	submerged aerated rock filters
SU	prefix for soil monitoring unit reporting serial number
SW	prefix for supplemental irrigation water reporting serial number

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

---

TDS	total dissolved solids
TSS	total suspended solids
VDS	volatile dissolved solids
WW	prefix for wastewater reporting serial number
yr	year

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

## 2. Facility Information

Information Type	Information Specific to This Permit
Class or Type of recycled water	Class C municipal recycled water
Method of treatment and reuse	Treatment facility: Three-cell facultative lagoons and chlorine disinfection.  Reuse: Recycled water blended with supplemental irrigation water to a 30-acre slow rate management unit. Two-cell winter storage lagoons.
Collection and treatment system classification	Wastewater collection and treatment system classification: Class I Land Application/Reuse
Facility location	Township 1 N, Range 2E, Section 7
Facility mailing address	751 W 4 <sup>th</sup> St Kuna, ID 83634
Facility responsible official and authorized representative	Responsible Official: Mayor, City of Kuna (208) 922-5546 <a href="mailto:CityClerk@KunaID.gov">CityClerk@KunaID.gov</a>  Authorized Representative: Sewer Supervisor (currently Mr. Travis Fleming) (208) 287-1722 <a href="mailto:tfleming@kunaid.gov">tfleming@kunaid.gov</a>  Notify DEQ within 30 days if a change in personnel occurs for any of the facility contacts. DEQ will issue a minor permit modification to confirm the change.
Groundwater	Depth to aquifer approximately 300-325 feet, general flow direction is north to south/southeast
Surface water	Mora Canal 4 miles northwest. Beneficial use: Agricultural water supply (IDAPA 58.01.02.100).

### 3. Compliance Schedule for Required Activities

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description
CA-269-01 Within six (6) months of permit issuance	<p><b>Plan of Operation (PO):</b> The permittee must submit to DEQ for review and approval a PO that reflects proposed operations and incorporates the requirements of this permit for the treatment facility before operation of the facility begins. The PO must comply with the applicable requirements stated in IDAPA 58.01.17.300.05 and must address applicable items in the most current Plan of Operations Checklist (Checklist) available. To meet the requirements in Section 1.a of the Checklist a contracted and licensed wastewater land application operator must be listed.</p> <p>The PO must include the following site management plans or the permittee may submit the site management plans individually:</p> <ol style="list-style-type: none"> <li>1. Operations and maintenance manual</li> <li>2. Emergency operating plan</li> <li>3. Nuisance and odor management plan</li> <li>4. Runoff management plan</li> <li>5. Buffer zone management plan (within 60 days of any intrusions to a buffer zone)</li> <li>6. Grazing management plan (prior to any grazing)</li> <li>7. Waste solids management plan</li> <li>8. Well location acceptability analysis (within 60 days of obtaining knowledge of any new domestic or public water source located within a quarter mile of the reuse site)</li> </ol> <p>The PO must be updated as needed to reflect current operations. The permittee must notify DEQ of material changes to the PO and copies must be kept on site and made available to DEQ upon request.</p>

<b>Compliance Activity (CA) Number and Completion Due Date</b>	<b>Compliance Activity Description</b>
CA-269-02 Within six (6) months of permit issuance	<p><b>Quality Assurance Project Plan (QAPP):</b> The permittee must prepare and implement a QAPP that incorporates all monitoring and reporting required by this permit. A copy of the QAPP along with written notice that the permittee has implemented the QAPP must be provided to DEQ. The Permittee must follow the QAPP when collecting, analyzing, and reporting monitoring data submitted to DEQ.</p> <p>The QAPP must be designed to assist in planning for collecting, analyzing, and reporting all monitoring in support of this permit and in explaining data anomalies when they occur. At a minimum, the QAPP must include the following:</p> <ol style="list-style-type: none"> <li>1. Details on the number of measurements, number of samples, type of sample containers, preservation of samples, holding times, analytical methods, analytical detection and quantitation limits for each target compound, type and number of quality assurance field samples, precision and accuracy requirements, sample preparation requirements, sample shipping methods, and laboratory data delivery requirements</li> <li>2. Maps indicating the location of each monitoring and sampling point</li> <li>3. Qualification and training of personnel</li> <li>4. Names, addresses, and telephone numbers of the laboratories used by or proposed to be used by the permittee</li> <li>5. Example formats and tables that will be used by the permittee to summarize and present all data in the annual report</li> </ol> <p>The format and content of the QAPP should adhere to the recommendations and references in the Quality Assurance and Data Processing sections of the reuse guidance.</p> <p>The permittee must amend the QAPP whenever there is a modification in sample collection, sample analysis, or other procedure addressed by the QAPP. The permittee must notify DEQ of material changes to the QAPP and copies must be kept on site and made available to DEQ upon request.</p>

<b>Compliance Activity (CA) Number and Completion Due Date</b>	<b>Compliance Activity Description</b>								
CA-269-03 As specified	<p><b>Seepage Testing:</b> The following table shows the date by which the permittee must complete seepage testing on the specified lagoons:</p> <table border="1" data-bbox="479 474 1330 705"> <thead> <tr> <th>Lagoon:</th> <th>Seepage Test Due Date:</th> </tr> </thead> <tbody> <tr> <td>LG-269-01</td> <td rowspan="5">Prior to startup of treatment facility</td> </tr> <tr> <td>LG-269-02</td> </tr> <tr> <td>LG-269-03</td> </tr> <tr> <td>LG-269-04</td> </tr> <tr> <td>LG-269-05</td> </tr> </tbody> </table> <p>Submit to DEQ for review and approval a proposed schedule and procedure for performing the required seepage tests at least 45 days before the planned seepage test. The seepage test procedures must be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge for the test.</p> <p>Seepage tests must be completed according to the procedures approved by DEQ. The seepage test report must be sealed by the person in responsible charge and submitted within 90 days after completion of the seepage test.</p> <p>Allowable seepage rates can be found in IDAPA 58.01.16.493.03. Requirements for lagoons leaking above the allowable amount are outlined in IDAPA 58.01.16.493.04.</p>	Lagoon:	Seepage Test Due Date:	LG-269-01	Prior to startup of treatment facility	LG-269-02	LG-269-03	LG-269-04	LG-269-05
Lagoon:	Seepage Test Due Date:								
LG-269-01	Prior to startup of treatment facility								
LG-269-02									
LG-269-03									
LG-269-04									
LG-269-05									
CA-269-04 Within six (6) months of permit issuance	<p><b>Groundwater Monitoring Well Network Report:</b> The permittee must submit to DEQ for review and approval within six months of permit issuance a Groundwater Monitoring Well Network Report that includes the following:</p> <ol style="list-style-type: none"> <li>1. Record plans and specifications for a groundwater monitoring well network and well driller's reports.</li> <li>2. Monitoring well location coordinates.</li> <li>3. An updated monitoring well network map.</li> <li>4. Depth to groundwater and groundwater elevation in each well.</li> <li>5. A QAPP for groundwater quality sampling if CA-269-02 has not yet been submitted to DEQ. Also, initial groundwater quality monitoring results for the parameters listed in 5.2.2 for each well.</li> <li>6. Pump intake placement depth and elevation within each well.</li> </ol> <p>The Groundwater Monitoring Well Network Report must be prepared by a qualified registered professional in the state of Idaho.</p>								
CA-269-05 Workshop due one (1) year prior to permit expiration	<p><b>Pre-application Conference:</b> If the permittee intends to continue operating the reuse facility beyond the expiration date of this permit, the permittee must contact DEQ and schedule a pre-application conference to discuss the compliance status of the facility and the content required for the reuse permit application package.</p>								

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

<b>Compliance Activity (CA) Number and Completion Due Date</b>	<b>Compliance Activity Description</b>
CA-269-06 Application due 180 days prior to permit expiration	<b>Permit Renewal Application:</b> The permittee must submit to DEQ a complete permit renewal application package that fulfills the requirements specified in CA-269-05 and identified at the pre-application conference.

## 4. Permit Limits and Conditions

### 4.1 Management Unit Descriptions

Serial Number	Description	Irrigation System Type and Irrigation Efficiency ( $E_i$ )	Maximum Acres <sup>a</sup> Allowed
MU-269-01	Field 1	Sprinkler system ( $E_i = 0.80$ )	30

- a. Maximum acres represent the total permitted acreage of the MU as provided by the permittee. If the permittee uses less acreage in any season or year, then loading rates must be presented and compliance must be determined based on the actual acreage used during each season or year.

### 4.2 Hydraulic Loading Limits

Serial Number	Growing Season Hydraulic Loading	Nongrowing Season Maximum Hydraulic Loading (inches) <sup>a</sup>
MU-269-01	Substantially at the irrigation water requirement (IWR) <sup>b</sup>	Not allowed

- a. Record daily, as necessary, abnormal conditions as a result of nongrowing season application including ponding, excessive ice buildup, or runoff from the permitted site.
- b. For compliance purposes, the method for calculating the IWR must be specified in the PO using data obtained from <http://www.kimberly.uidaho.edu/ETIdaho/stninfo.py?station=168>

### 4.3 Constituent Loading Limits

Serial Number	Constituent Loading from All Sources			
	Nitrogen (lb/acre)	Non-volatile dissolved solids (lb/acre)	COD Growing Season (lb/(acre·day)) <sup>a</sup>	COD Nongrowing Season (lb/(acre·day)) <sup>a</sup>
MU-269-01	150% of typical crop uptake <sup>b,c</sup>	Not a limited constituent at this time	50	Not a limited constituent at this time

- a. COD limit is expressed in pounds per acre per day (lb/(acre·day)) based on a seasonal average.
- b. Typical crop uptake is the median constituent crop uptake from the three most recent years the crop has been grown. For crops having fewer than three years of on-site crop uptake data, other crop yield data or nutrient content values may only be used if DEQ provides written approval before growing season.
- c. Crop uptake for nitrogen-fixing crops, defined here as legumes, must be calculated by assuming 15% of crop nitrogen content is fixed from the atmosphere. Other values for the proportion of crop nitrogen content fixed from the atmosphere may be used if DEQ provides written approval before beginning of the growing season.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

#### 4.4 Management Unit Buffer Zones

Serial Number	Buffer Distances (feet) from Management Units <sup>a</sup>					
	Public Water Supplies <sup>b</sup>	Private Water Supplies <sup>b</sup>	Inhabited Dwellings	Permanent and Intermittent Surface Water	Irrigation Ditches and Canals	Areas Accessible to the Public
MU-269-01	1,000	500	300	100	50	0

- Buffer zones that are less than these limits must be managed as defined in the Buffer Zone Management Plan submitted with the PO and approved by DEQ.
- Buffer zone distances apply unless a DEQ-approved Well Location Acceptability Analysis indicates an alternative buffer zone is acceptable or necessary. See CA-269-01.

#### 4.5 Other Permit Limits and Conditions

Category	Permit Limits and Conditions
Growing season	March 1 through October 31 (245 days)
Nongrowing season	November 1 through February 28 (120 days)
Reporting year for annual loading rates	November 1 through October 31
Operator certification and endorsement	The wastewater treatment facility and reuse system must be operated by personnel certified and licensed in the State of Idaho wastewater operator training program at the operator class level specified in IDAPA 58.01.16.203 and properly trained to operate and maintain the system.
Disinfection limits in recycled water	Class C: The median number of total coliform organisms may not exceed 23 total coliform organisms/100 mL, as determined from the bacteriological results of the last five days for which analyses have been completed. No sample may exceed 230 total coliform organisms/100 mL in any confirmed sample.
Crop or vegetation allowed	Refer to the Plan of Operation for allowable crops.
Grazing	Grazing is not allowed unless, prior to grazing, the permittee must submit a grazing management plan and receive written approval from DEQ.
Posting	Post signs around the perimeter of the irrigation site stating "Recycled Water - Do Not Enter" or equivalent signage in English and a secondary language as applicable.
Fencing	High security fencing around the treatment and storage lagoons
Construction plans	Pursuant to Idaho Code §39-118, IDAPA 58.01.16, and IDAPA 58.01.17, detailed plans and specifications must be submitted to DEQ for review and approval before construction, modification, or expansion of any wastewater treatment, storage, conveyance structures, groundwater monitoring wells, or reuse facility. Inspection requirements must be satisfied, and within 30 days of completion of construction, the permittee must submit as-built plans or a letter from an Idaho professional engineer certifying the facilities or structures were constructed in substantial accordance with the approved plans and specifications.

Reuse Permit M-269-01  
 Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
 Permit Expiration: November 1, 2033

<b>Category</b>	<b>Permit Limits and Conditions</b>
Records retention requirements	Keep records generated to meet the requirements of this permit for the duration of the permit, including administrative extensions, plus two years.
Flow meter calibration	Flow meter calibration as recommended by manufacturer and included in the Plan of Operation required by CA-269-01.
Backflow prevention and testing requirements	Backflow prevention is required to protect surface water and groundwater from an unauthorized discharge of recycled water or wastewater. Refer to section 9.1.1 of this permit.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

## 5. Monitoring Requirements

### 5.1 Recycled Water and Supplemental Irrigation Water Sampling and Analyses

#### 5.1.1 Constituent Monitoring

Monitoring Point Serial Number and Location	Sample Description	Sample Type and Frequency	Constituents (mg/L unless otherwise specified)
WW-269-01 Recycled water from storage lagoon(s) after chlorine contact chamber and prior to effluent lift station	Recycled water to MU-269-01	Weekly (during periods of use)	Total coliform (organisms/100 mL) Free Chlorine Residual
		Grab/monthly (during periods of use)	Total nitrogen Total phosphorus pH (standard units) Electrical conductivity (mmhos/cm) TDS VDS NVDS (calculated) COD Chloride
SW-269-01 Supplemental Irrigation water from sample tap at the irrigation well	Supplemental irrigation water to MU-269-01	Semi-Annual (May and August)	Total nitrogen Total phosphorus TDS VDS NVDS (calculated) pH Electrical conductivity (mmhos/cm) Chloride

### 5.2 Groundwater Monitoring

#### 5.2.1 Groundwater Monitoring Point Descriptions

Monitoring Point Serial Number	Common Designation	Well Type	Gradient Location
GW-269-01	MW 1	Monitoring well	Upgradient
GW-269-02	MW 2	Monitoring well	Downgradient
GW-269-03	MW 3	Monitoring well	Downgradient

\*See Section 11.2 for a map showing well locations.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

## 5.2.2 Groundwater Monitoring, Sampling, and Analyses

Monitoring Point Serial Number	Sampling Point Description	Sample Type and Frequency	Constituents (mg/L unless otherwise specified)
GW-269-01 through GW-269-03	Monitoring wells	Unfiltered grab sample/quarterly (starting upon installation for 3 full reporting years after monitoring wells are installed): January, April, July, and October	Water table elevation (feet) Water table depth (feet) Specific conductance/electrical conductivity (mmhos/cm) pH (Standard Units) Nitrate-nitrogen, as N
		Unfiltered grab sample/twice annually (starting upon 4th full reporting year after monitoring wells are installed): April and October	TDS Chloride
		Unfiltered grab sample/April first reporting year after all monitoring wells have been installed and last reporting year of the permit: April	Chloride (meq/L) Sulfate, as S (meq/L) Sodium (meq/L) Potassium (meq/L) Calcium (meq/L) Magnesium (meq/L) Alkalinity as CaCO <sub>3</sub> (meq/L) Bicarbonate as HCO <sub>3</sub> (meq/L)

## 5.3 Soil Monitoring

### 5.3.1 Soil Monitoring Unit Descriptions

Monitoring Point Serial Number	Description	Associated Management Unit
SU-269-01	Field 1	MU-269-01

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

### 5.3.2 Soil Monitoring, Sampling, and Analyses

Monitoring Point Serial Number	Sample Type	Sample Frequency	Constituents (Units in mg/kg Soil Unless Otherwise Specified)
SU-269-01	Composite samples <sup>a</sup>	Annually: March (before application of fertilizer)	Electrical conductivity (mmhos/cm in saturated paste extract) Nitrate, as N Ammonium, as N Plant available phosphorus pH (standard units)
		Annually: March of first and fifth year of permit (before application of fertilizer)	Cation exchange capacity (meq/100g) SAR (%) or ESP (%) Organic matter (%) Iron (DTPA extractable) Manganese (DTPA extractable)

- a. The number of sample locations for the SU must be specified in the PO or QAPP. At each location, samples must be obtained from two depths: 0–12 inches, 12–24 inches, and 24 – 36 inches or refusal. The samples obtained from each depth must be composited by depth to yield three composite samples for each soil monitoring unit (one composite sample for each depth).

## 5.4 Crop Monitoring

### 5.4.1 Crop Harvest Monitoring

Associated Management Units	Sample Type	Sample Frequency	Parameters <sup>a</sup>
MU-269-01	Harvested portion, each crop	Each harvest	Crop type Harvest date Sample collection date Harvested acreage (acres) As-harvested ('wet') yield in customary harvested units (tons, bushels, cwt, etc.) Dry yield (lb) <sup>p</sup>

- a. Documentation of reported yields must be provided for each harvest.  
b. The field moisture must be monitored at the time the harvest crop is weighed.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

#### 5.4.2 Plant Tissue Monitoring

Associated Management Units	Sample Type	Sample Frequency	Parameters <sup>a,b</sup>
MU-269-01	Harvested portion, each crop	Each harvest	Lab moisture content (%), Total nitrogen (%) Phosphorus (ppm) Ash (%)

- a. Documentation of reported yields must be provided for each harvest.  
b. Standard table values approved in advance by DEQ may be used in place of laboratory analysis.

#### 5.5 Lagoon Information

Serial number	Description	Surface Area, acres	Design Operating Volume, MG	Liner Type
LG-269-01	Facultative treatment lagoon, cell #1	1.4	1.1	60-mil HDPE
LG-269-02	Facultative treatment lagoon, cell #2	1.4	1.1	60-mil HDPE
LG-269-03	Facultative treatment lagoon, cell #3	1.4	1.1	60-mil HDPE
LG-269-04	Recycled water storage lagoon, cell #4	1.8	3.8	60-mil HDPE
LG-269-05	Recycled water storage lagoon, cell #5	1.8	3.8	60-mil HDPE

## 6. Reporting Requirements

### 6.1 Annual Report Requirements

The permittee must submit to DEQ an annual report prepared by a competent environmental professional covering the previous reporting year.

#### 6.1.1 Due Date

The annual report is due no later than January 31 of each year, which must cover the previous reporting year.

#### 6.1.2 Required Contents

The annual report must include the following:

1. Detailed results of the required monitoring as described in section 5 of this permit. The report must present all monitoring data in summary tables to expedite review. If the permittee monitors any parameter for compliance purposes more frequently than required by this permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the annual report.
2. A brief interpretive discussion of the results of all required monitoring data as specified by section 5. The discussion must address data quality objectives, validation, and verification; explain what the data say about permit compliance; and reuse facility environmental impacts. The reporting year for this permit is specified in section 4.5.
3. Status of all work described in section 3 of this permit.
4. Results of all backflow testing, repairs, and replacements required by section 9.1.1 of this permit.
5. Discussion of major maintenance activities such as major equipment replacement, lagoon liner maintenance, and wastewater treatment and reuse facility maintenance.
6. A summary of all noncompliance events that occurred during the reporting year. Examples of noncompliance events that must be discussed include but are not limited to: exceedance of permit limits, complaints, missed monitoring events, incorrect monitoring dates or frequencies, dry monitoring wells, uncontained spills causing runoff, construction without DEQ engineering plan approval, construction without engineering inspection, and reporting incorrect acreage.
7. Laboratory analytical reports that show results, analytical methods, and practical quantitation limits for monitoring specified in section 5 of the permit. Chain of custody forms, supporting information for laboratory analytical reports, and quality assurance documentation must be available for review upon request by DEQ.
8. The calculations and results for the parameters in the following table:

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

Monitoring Point Serial Number	Parameter (Calculate for each MU)	Units
MU-269-01	Recycled water loading rate	MG/month Inches/month
	Supplemental irrigation water loading rate	MG/month Inches/month
	IWR for each crop grown	Inches/month Inches/growing season
	COD loading rate: growing season seasonal average	lb/(acre·day)
	Recycled water nitrogen, phosphorus, and non-volatile dissolved solids loading rates	lb/(acre·yr)
	Fertilizer nitrogen and phosphorus application rates, reported as elemental N and P	lb/(acre·yr)
	Crop harvest and yield, report for each harvest and the annual totals for each MU.	Crop types harvested Total harvested area (acres) Total wet yield (lb/yr, lb/(acre·yr)) Total dry yield (lb/yr, lb/(acre·yr))
	Crop nitrogen, phosphorus, and ash removal rates (dry-basis). Report each harvest and the annual totals for each MU.	lb N/(acre·yr) lb P/(acre·yr) lb Ash/(acre·yr)
Other Reporting Requirements: <ul style="list-style-type: none"> <li>• Submit backflow prevention device test results.</li> <li>• Submit flow meter calibration certification for new flow meters, and whenever recalibration is required by manufacturer.</li> </ul>		

### 6.1.3 Submittals

All applications, annual reports, or other information submitted to DEQ as required by this permit must be signed and certified as follows:

- Permit applications must be signed by the responsible official as described below:
  - For a corporation by a responsible corporate officer.
  - For a partnership or sole proprietorship by a general partner or the proprietor, respectively.
  - For a municipality, state, federal, Indian tribe, or other public agency by either the principal executive officer, ranking elected official, or a person of decision-making authority who can legally bind the permittee with respect to the permit.
- Annual reports and other information required by this permit must be signed by the responsible official or by a duly authorized representative of that person. A person is a duly authorized representative only if all of the following are true:
  - The authorization is made in writing by the responsible official.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

- The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual having overall responsibility for environmental matters for the company.
- The written authorization is submitted to DEQ.

Submit all applications, annual reports, and other information required by this permit to the following DEQ regional office at this address:

Engineering Manager  
Idaho Department of Environmental Quality  
Boise Regional Office  
1445 N Orchard St, Boise, Idaho 83706

The annual report, or any other data or monitoring information submitted to DEQ, must include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative:

*"I certify that the information provided in this submittal was prepared in conformance with the current Quality Assurance Project Plan and is to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01 or other enforcement action as provided for under Idaho law."*

Permit applications must include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official:

*"I certify that the information provided in this submittal is, to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01, non-issuance of the permit, or other enforcement action as provided for under Idaho law."*

Other information submitted to DEQ as required by the permit must include the above certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative.

## 6.2 Emergency and Noncompliance Reporting

The permittee must report noncompliance incidents to DEQ's regional office at (208) 979-0550 or toll free at 1-888-800-3480.

The permittee may also be required to report unauthorized discharges to surface waters to DEQ's IPDES program. The DEQ IPDES hotline is (833) IPDES24 or (833) 473-3724.

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

---

In case of public health emergencies, the permittee should call the 24-hour Idaho Emergency Medical Services Communications Center number at (800) 632-8000.

Section 8 of this permit and IDAPA 58.01.17.500.04 provide the reporting requirements for facilities.

The permittee must report all instances of permit non-compliance that may endanger public health or the environment and unauthorized discharges to surface waters of the State of Idaho to DEQ's regional office by telephone (phone numbers provided in this section) within 24 hours from the time the permittee becomes aware of these events at the phone numbers provided in this section.

The permittee must provide a written follow-up to the DEQ regional office within five days from the time the permittee became aware of the permit non-compliance or unauthorized discharge.

## 7. Reserved

## 8. Standard Permit Conditions

The following standard permit conditions are included as terms of this permit as required by the “Recycled Water Rules,” (IDAPA 58.01.17.500).

### 500. STANDARD -CONDITIONS.

Permit conditions will protect human health and the environment from the potential hazard of an existing or proposed wastewater treatment system. The permittee must comply with all conditions of the permit. The following conditions apply to and are included in all permits. (4-6-23)

**01. Facility Operation.** At all times, the permittee must properly maintain and operate all structures, systems, and equipment installed or used by the permittee for treatment, control, and monitoring to achieve compliance with the permit or these rules. (4-6-23)

**02. Provide Information.** If requested by the Department, the permittee must provide the Department, within a reasonable time, information including copies of records, to help the Department determine whether cause exists for modifying, revoking, re-issuing, or terminating the permit, or to determine compliance with the permit or these rules. (4-6-23)

**03. Entry and Access.** The permittee must allow the Department, consistent with Title 39, Chapter 1, Idaho Code, to: (4-6-23)

a. Enter the permitted facility and all associated property; (4-6-23)

b. Inspect any records kept under the conditions of the permit; (4-6-23)

c. Inspect and photograph any permitted facility, equipment, practice, records, or operation; and (4-6-23)

d. Sample or monitor any substance or any parameter at the facility to ensure permit compliance. (4-6-23)

**04. Reporting.** The permittee must report to the Department as specified in this section. (4-6-23)

a. A written report submitted at least thirty (30) days before: (4-6-23)

i. Any planned physical or operational alteration to the permitted facility that results or would result in a significant change in information submitted during the application process. If a major permit modification is needed, the alteration cannot be made before the Department issues approval. (4-6-23)

ii. Any anticipated change that would result in noncompliance with any permit condition or these rules. (4-6-23)

b. Orally within twenty-four (24) hours from the time the permittee became aware of any noncompliance that may endanger human health and the environment at telephone numbers provided in the permit. (4-6-23)

c. A written report as soon as possible, but within five (5) days of the date the permittee knows, or should reasonably know, of any noncompliance unless extended by the Department, providing: (4-6-23)

i. Description of the noncompliance and its cause; (4-6-23)

ii. Period of noncompliance including, to the extent possible, times and dates, if the noncompliance has not been corrected, and the anticipated length of time it is expected to continue; and (4-6-23)

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

---

iii. Steps taken or planned, including timelines, to reduce or eliminate the continuance or reoccurrence of the noncompliance. (4-6-23)

d. In writing as soon as the permittee knows, or should reasonably know, of material facts not submitted or corrections to information submitted in a permit application, report, or notice provided to the Department. (4-6-23)

e. No person may knowingly make any false statement, representation, or certification in any form, notice, or report required under any permit, or any applicable rule or order in force pursuant thereto. (4-6-23)

**05. Minimize Impacts.** The permittee must take all necessary actions to eliminate and correct any adverse impact on human health and the environment resulting from permit noncompliance. (4-6-23)

**06. Applied Waters Restricted to Premises.** Wastewater or recycled water applied to the land surface must be restricted to the premises of the reuse site. (4-6-23)

**07. Hazard or Nuisance Prohibited.** Wastewater or recycled water must not create a public health hazard or a nuisance condition. (4-6-23)

**08. Renewal.** If the permittee intends to continue operating the permitted facility after the existing permit expires, the permittee must apply for a permit renewal according to these rules. (4-6-23)

## 9. General Permit Conditions

The following general permit conditions are based on the cited rules at the time of issuance and are enforceable as part of this permit. Note that the rules cited in this section, and elsewhere in this permit, are supplemented by the rules themselves. Rules applicable to your facility are enforceable whether or not they appear in this permit.

### 9.1 Operations

#### 9.1.1 Backflow Prevention

Reuse facilities with existing or planned cross-connections or interconnections between the recycled water system and any water supply (potable or nonpotable) or surface water, must have backflow prevention assemblies, devices, or methods as required by applicable rule or as specified in this permit and approved by DEQ.

For public water systems, backflow assemblies must meet the requirements of IDAPA 58.01.08.543. Assemblies must be adequately maintained and must be tested annually by a certified backflow assembly tester, and repaired or replaced as necessary to maintain operational status.

Domestic water and irrigation water supply wells must meet the requirements of IDAPA 37.03.09.36 for preventing any waste or contamination of the groundwater resource. Backflow prevention assemblies or devices used to protect the groundwater must be adequately operated and maintained.

Discharge of recycled water to surface water is regulated by the DEQ or EPA. An IPDES or NPDES permit is required for any discharge to surface water and backflow prevention must be implemented to prevent any unauthorized discharge. Backflow prevention assemblies or devices used to protect surface water must be adequately operated and maintained.

Records of all testable backflow assembly test results, repairs, and replacements must be kept at the reuse facility along with other operational records, and must be discussed in the annual report and made available for inspection by DEQ. Other approved means of backflow prevention, such as siphons and air-gap structures that cannot be tested, must be maintained in operable order.

#### 9.1.2 Restricted to Premises

Wastewaters or recharge waters applied to the land surface must be restricted to the premises of the application site. Wastewater discharges to surface water require an IPDES or NPDES permit (IDAPA 58.01.16.600.02).

### 9.1.3 Solids Management

**Biosolids** are the nutrient-rich organic materials resulting from the treatment of sewage sludge. When treated and processed, sewage sludge becomes biosolids that can be safely recycled and applied as fertilizer to sustainably improve and maintain productive soils and stimulate plant growth.

Biosolids generated from sewage sludge are regulated by DEQ or EPA under 40 CFR Part 503 and require a DEQ-approved sludge disposal plan as outlined in IDAPA 58.01.16.650. Contact DEQ before to applying biosolids at any permitted reuse facility.

**Sludge** is the semi-liquid mass produced and removed by wastewater treatment processes. This does not include grit, garbage, and large solids.

Sludge may be generated by wastewater treatment processes at municipal and industrial facilities. A DEQ-approved sludge disposal plan, as outlined in IDAPA 58.01.16.650, may be required.

**Solid waste** is any garbage or refuse, sludge from a waste water treatment plant, water supply treatment plant, or air pollution control facility and other discarded material including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities, but does not include solid or dissolved materials in domestic sewage, or solid or dissolved material in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, as amended or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

Solid waste does not include inert wastes, manures and crop residues ultimately returned to the soils at agronomic rates, and any agricultural solid waste that is managed and regulated pursuant to rules adopted by the Idaho Department of Agriculture. DEQ reserves the right to use existing authorities to regulate agricultural waste that impacts human health or the environment.

Solid waste is regulated under the “Solid Waste Management Rules” (IDAPA 58.01.06). Wastes otherwise regulated by DEQ (i.e., this permit) are not regulated under IDAPA 58.01.06.

**Waste solids** include sludge and wastes otherwise regulated by DEQ according with IDAPA 58.01.06.001.03.a.xii. Waste solids may include vegetative waste, silt and mud containing organic matter, and other non-inert solid wastes.

Inert wastes are defined as non-combustible, nonhazardous, and non-putrescible solid wastes that are likely to retain their physical and chemical structure and have a de minimis potential to generate leachate under expected conditions of disposal, which includes resistance to biological attack.

Waste solids require a DEQ-approved sludge disposal plan as outlined in IDAPA 58.01.16.650.

**9.1.4 Temporary Cessation of Operations and Closure (IDAPA 58.01.17.801)**

Temporary cessation of operations and closure must be addressed as follows:

**01. Temporary Cessation.** A permittee must implement any applicable conditions specified in the permit for temporary cessation of operations. When the permit does not specify applicable temporary cessation conditions, the permittee must notify the Department before a temporary cessation of reuse operations at the facility greater than sixty (60) days in duration and any cessation not for regular maintenance or repair. Cessation of operations necessary for regular maintenance or repair of a duration of sixty (60) days or less do not require Department notification under this section. Notification compliance under this section includes a proposed temporary cessation plan to ensure the cessation of operations will not pose a threat to human health and the environment. (4-6-23)

**02. Closure.** A closure plan is required when a facility is closed voluntarily and when a permit is revoked. A permittee implements any applicable conditions specified in the permit for facility closure. Unless otherwise directed by the terms of the permit or by the Department, the permittee submits a closure plan to the Department for approval at least ninety (90) days before ceasing operations. The closure plan ensures the closed facility will not pose a threat to human health and the environment. Closure plan approval may be conditioned upon a permittee's agreement to complete such site investigations, monitoring, and any necessary remediation activities. A permittee must complete all closure plan activities. (4-6-23)

**9.1.5 Plan of Operation (IDAPA 58.01.17.300.05)**

The PO must comply with the following:

**05. Reuse Facility Plan of Operation.** A plan of operation must contain, as applicable, operation and management responsibility, permits and standards, general plant description, operation and control of unit operations, reuse area site maps, wastewater and recycled water characterization, cropping plan, hydraulic loading rate, constituent loading rates, compliance activities, seepage rate testing, site management plans, monitoring, site operations and maintenance, solids handling and processing, laboratory testing, general maintenance, records and reports, store room and inventory, personnel, and an emergency operating plan. Permittees are required to submit a plan of operation for review and approval. Amendments are also subject to review and approval. (4-6-23)

**9.1.6 Seepage Testing Requirements (IDAPA 58.01.16.493.02.c)**

**Subsequent Tests.** All lagoons covered under these rules must be seepage tested by an Idaho licensed professional engineer, an Idaho licensed professional geologist, or by individuals under their supervision every ten (10) years after the initial testing. (3-31-22)

**9.1.7 Groundwater Quality Rule (IDAPA 58.01.11)**

The permittee must comply with the requirements of the "Groundwater Quality Rule" (IDAPA 58.01.11).

**9.2 Administrative**

Requirements for administration of the permit are defined as follows.

**9.2.1 Permit Modification (IDAPA 58.01.17.700)**

**01. Causes.** A permit modification may be initiated by a permittee through a modification request or by the Department if one (1) or more of the following causes exist. (4-6-23)

- a. Material and substantial alterations or additions to the permitted facility or activity occurred after permit

Reuse Permit M-269-01  
Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
Permit Expiration: November 1, 2033

issuance which justify applying permit conditions that are different or absent in the existing permit. (4-6-23)

**b.** Standards or regulations on which the permit was based amended by promulgation or by judicial decision after the permit was issued. (4-6-23)

**c.** The Department determines good cause exists for modifying a compliance schedule or terms and conditions of a permit. (4-6-23)

**d.** Level of discharge of any pollutant that is not limited in the permit exceeds the level that may cause an adverse impact to surface or groundwaters. (4-6-23)

**e.** Correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions. (4-6-23)

**f.** When a treatment technology proposed, installed, and properly operated and maintained by the permittee fails to achieve the requirements of the permit. (4-6-23)

### 9.2.2 Permit Transferable (IDAPA 58.01.17.800)

**01. General.** A permit may be transferred only upon Department approval. No transfer is required for a corporate name change if the permittee, via secretary of state filings, can verify a change in name alone occurred. An attempted transfer is not effective until approved in writing by the Department. (4-6-23)

### 9.2.3 Permit Revocation (IDAPA 58.01.17.920)

**01. Conditions.** The Department may revoke a permit or coverage under a reuse general permit if the permittee violates any permit condition or these rules, or the Department becomes aware of any omission or misrepresentation of condition or information relied upon when issuing the permit. (4-6-23)

**02. Notice.** Except in emergencies, the Department will issue a written notice of intent to revoke to the permittee before final revocation. Revocation becomes final within thirty-five (35) days of the permittee receiving notice unless, within that time, the permittee requests an administrative hearing in writing. The hearing is conducted according to IDAPA 58.01.23, Contested Case Rules and Rules for Protection and Disclosure of Records. (4-6-23)

**03. Emergency Action.** If the Department finds the human health, safety, or welfare requires emergency action, the Department will incorporate findings to support the action and issue a written notice of emergency revocation to the permittee. Emergency revocation is effective upon receipt by the permittee. If requested by the permittee in writing, the Department will provide the permittee a revocation hearing. Hearings are conducted according to IDAPA 58.01.23, Contested Case Rules and Rules for Protection and Disclosure of Records. (4-6-23)

**04. Revocation and Closure.** A permittee must perform the closure requirements in a permit and these rules and complete all closure plan activities regardless of the permit revocation. (4-6-23)

### 9.2.4 Severability

The provisions of this permit are severable, and if a provision or its application is declared invalid or unenforceable for any reason, that declaration will not affect the validity or enforceability of the remaining provisions.

## **10. Other Applicable Laws**

DEQ may refer enforcement of the following provisions to the state agency authorized to enforce that rule. The permittee must comply with all applicable provisions identified in this section. Compliance with this permit does not relieve the permittee from applicable requirements in other federal, state, and local laws, statutes, and rules.

### **10.1 Owner Responsibilities for Well Use and Maintenance**

#### **10.1.1 Well Use**

The well owner must not operate any well in a manner that causes waste or contamination of the groundwater resource. Failure to operate, maintain, knowingly allow the construction of any well in a manner that violates these rules, or failure to repair or properly decommission (abandon) any well as herein required will subject the well owner to civil penalties as provided by statute. See IDAPA 37.03.09.036.01 and consult the Idaho Department of Water Resources (IDWR) for more information.

#### **10.1.2 Well Maintenance**

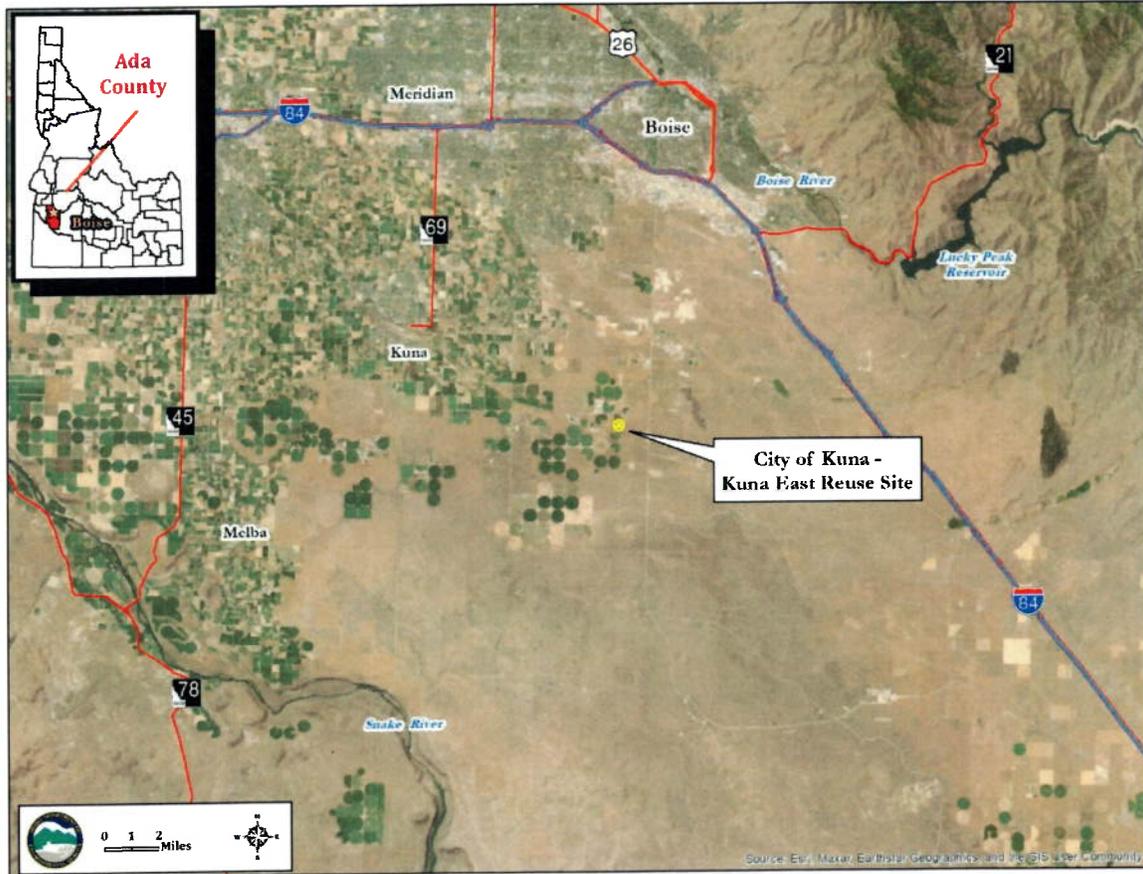
The well owner must maintain the well to prevent waste or contamination of groundwaters through leaky casings, pipes, fittings, valves, pumps, seals, or through leakage around the outside of the casings, whether the leakage is above or below the land surface. Any person owning or controlling a noncompliant well must have the well repaired by a licensed well driller under a permit issued by the IDWR director according to the applicable rules. See IDAPA 37.03.09.036.02 and consult IDWR for more information.

#### **10.1.3 Wells Posing a Threat to Human Health and Safety or Causing Contamination of the Groundwater Resource**

The well owner must have any well shown to pose a threat to human health and safety or cause contamination of the groundwater resource immediately repaired or decommissioned (abandoned) by a licensed well driller under a permit issued by the IDWR director according to the applicable rules. See IDAPA 37.03.09.036.06 and consult IDWR for more information.

# 11. Site Maps

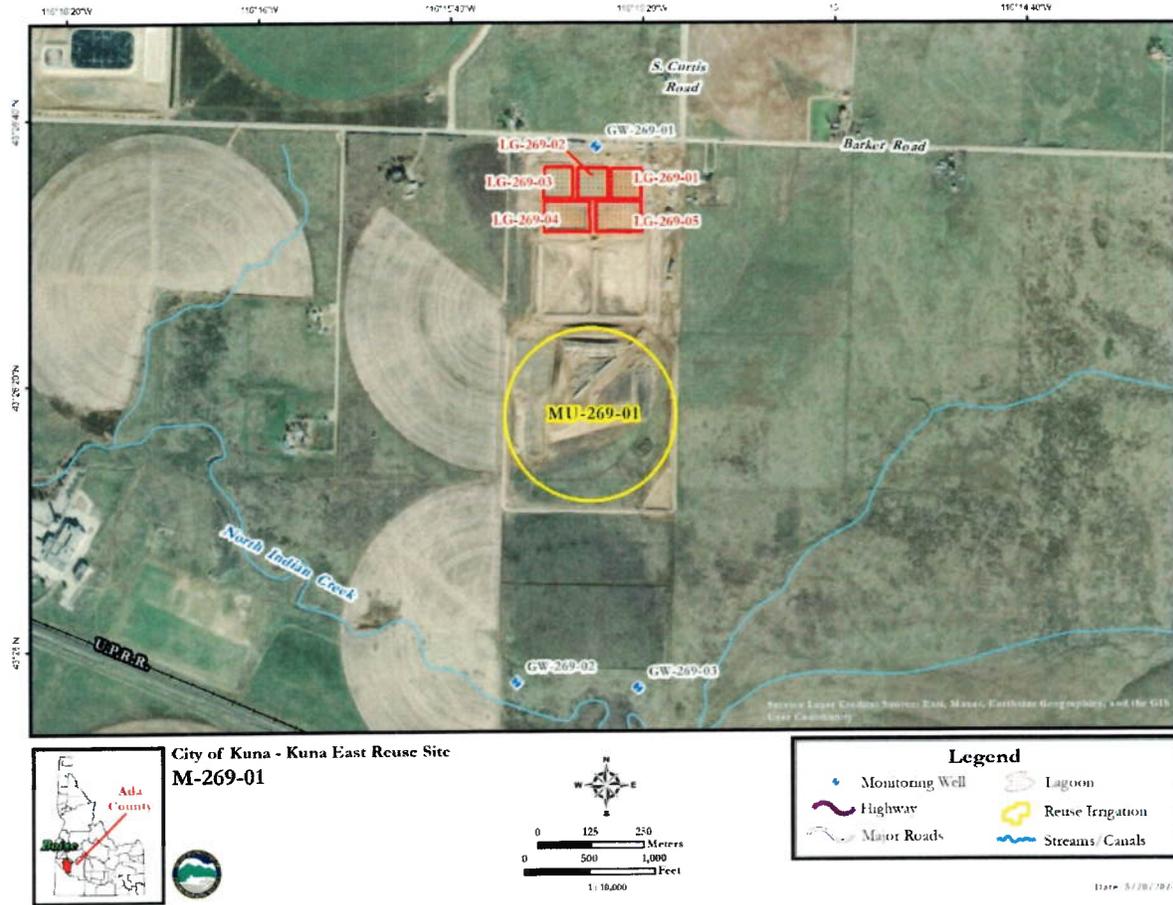
## 11.1 Regional Map



Reuse Permit M-269-01  
 Permit Issuance: May 24, 2024

City of Kuna – Kuna East Wastewater Treatment Plant  
 Permit Expiration: November 1, 2033

### 11.2 Facility Map(s)



**RESOLUTION NO. R29-2025  
LANDSCAPE IMPROVEMENT BOND EXTENSION  
LETTER OF CREDIT  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY TOLL BROTHERS, FOR PALOMA RIDGE 5 FOR UNCOMPLETED WORK FOR LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.**

**WHEREAS PALOMA RIDGE 5** exists as part of an approved preliminary plat; and

**WHEREAS** construction plans for **PALOMA RIDGE 5** were approved by the Kuna City Engineer on **MAY 3, 2023**; and

**WHEREAS** construction was commenced but not completed for Landscaping, per the approved plans; and

**WHEREAS** the landscaping has not been completed for **PALOMA RIDGE 5** according to the approved construction plans and original bond resolution, and developer seeks to extend the bond for the unfinished work; and

**WHEREAS** the landscaping completion has been estimated at **one hundred seventy-one thousand three hundred ninety-nine dollars and eighty-one cents (\$171,399.81)** adding 25% for a total of **two-hundred fourteen thousand two-hundred forty-nine dollars and seventy-six cents (\$214,249.76)**, and

**WHEREAS** developer desires to record the final plat for **PALOMA RIDGE 5** prior to completion of landscape construction; and

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

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of Landscape construction for **PALOMA RIDGE 5** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance.
3. The amount of the check and face amount of the Letter of Credit is at least **one hundred seventy-one thousand three hundred ninety-nine dollars and eighty-one cents (\$171,399.81)** No more than fifty percent of available permits can be claimed during the

life of the Letter of Credit and if improvements are not completed within 120 days of issuance of this Bond Resolution, no further building permits can be issued.

**PASSED BY THE COUNCIL** of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_ 2025.

**APPROVED BY THE MAYOR** of Kuna, Idaho this \_\_\_\_ day of \_\_\_\_\_ 2025.

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

ATTEST:

\_\_\_\_\_  
Nathan Stanley, City Clerk

**CITY OF KUNA LANDSCAPE IMPROVEMENT EXTENSION  
LETTER OF CREDIT AGREEMENT**

THIS AGREEMENT is made by and between TOLL BROTHERS, INC. (hereinafter "Developer"); whose address is 3103 W Sheryl Dr., Suite 100, Meridian, ID 83642, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase eleven of the development known as Paloma Ridge 5 Subdivision, ("Development") located in the City of Kuna; and

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following Approved Landscape Plan for Paloma Ridge 5 and the associated Bid for landscaping by Clearwater Landscape, and;

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

2. Letter of Credit. Developer has executed and delivered to City an irrevocable standby Letter of Credit issued to the City, in the aggregate amount of two-hundred fourteen thousand two-hundred forty-nine dollars and seventy-six cents. (\$214,249.76), for the City to retain, which includes:
  - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
  - b. To that total, the following additional sums may be added upon the following considerations:
    - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna

City Code.

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

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

duties herein.

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

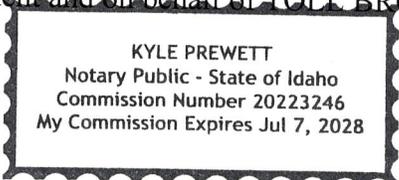
IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

  
 \_\_\_\_\_  
 TOLL BROTHERS, INC.

NAME: Ryan Hammons  
TITLE: Division President

On this 12 day of March, 2025, before me Kyle Prewett, personally appeared Ryan Hammons known or identified to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same as the Division President and on behalf of TOLL BROTHERS, INC.

S  
E  
A  
L



  
 \_\_\_\_\_  
 Notary Public for Idaho  
 My commission expires on 7/7/2028

City of Kuna, Idaho

(seal)

By Joe Stear  
Mayor

Attest:

\_\_\_\_\_  
Nathan Stanley, *City Clerk*

STATE OF IDAHO )  
 ) : SS  
 County of Ada )



October 26, 2023

**PURCHASE AGREEMENT**

Contract No. - 856 (v. 0)

**PALOMA RIDGE SUBDIVISION NO.5**

3428 N Watershed Ave • Kuna ID 83686

Toll Brothers

Attn: Jack Marino

Landscape and Irrigation

BID ITEM	DESCRIPTION	COST
Soil Preparation: Fine Grading	Includes 60,000 square feet of fine grading. Sitework contractor to grade to +/- 1".	\$6,162.00
Sprinkler Irrigation: Design Build Irrigation	Includes a fully functional design build irrigation system. Includes 4" rotors for sod area and point source drip system for planter bed areas.	\$51,064.00
Turf Sod: SOD	Includes 55,000 square feet of turf sod.	\$33,202.00
Planting: Evergreen Trees	Includes 40 - Taylor Junipers, 2 - Skyrocket Junipers and 8 - Vanderwolf pines per plans.	\$22,908.60
Planting: Class I Trees	Includes 11 - canada red chokecherries per plans and planting schedule.	\$4,920.50
Planting: Class II Trees	Includes 78 - 2" caliper trees per plans and planting schedule.	\$34,899.80
Planting: Stakes	Includes stakes per tree planting/staking detail on sheet LS-3	\$2,649.40
Planting: Shrubs	Includes shrubs per plans and schedule of values.	\$10,030.81
Mulch: Bark Mulch	Includes 55 cubic yards of bark mulch per plans and general landscape note #3	\$5,562.70
<b>Total</b>		<b>\$171,399.81</b>

**Inclusions**

**Class I Trees**

*Planting: Class I Trees*

**Class II Trees**

*Planting: Class II Trees*

**Stakes**

*Planting: Stakes*

**Shrubs**

Contract No. - 856 (v. 0)

PALOMA RIDGE SUBDIVISION NO.5

October 26, 2023

*Planting: Shrubs*

---

**TOTAL COST:                      \$171,399.81**

---

Jack Marino  
Toll Brothers

Date

Jennifer Munoz Hernandez  
Clearwater Landscape

Date









## MEMO

**DATE:** March 6, 2025

**TO:** Mayor Stear and Kuna City Council Members

**FROM:** Chief Mike Fratusco, Kuna City Chief of Police

**SUBJECT:** Contingency Money – Overtime for a Special Event

Due to recent information that has been brought to my attention, I am requesting \$20,000.00 of contingency money for overtime. This allocation of funds would be invoiced by the Ada County Sheriff's Office and sent to the City of Kuna for reimbursement.

The money will be used for additional law enforcement staffing from July 28, 2025, through July 31, 2025. I have been notified the Hells Angels Motorcycle Club will be arriving in the City of Kuna on July 28<sup>th</sup> and utilizing the Crooked 8 Events Center to host their national run. This can bring in anywhere from 400 to 800 Hells Angels, support personnel and smaller motorcycle clubs to the City of Kuna.

Kuna Police are currently staffed for their normal patrol shifts and handle day to day calls for service but would not be able to handle the large influx of motorcycle clubs if issues arise. It is my intention to continue to enforce all traffic laws while they are in our city and make sure all citizens and visitors can enjoy what the city has to offer.

The \$20,000.00 estimate will cover the fully loaded overtime rates of additional staff for the four days the Hells Angels are visiting our city. The deputies utilized for the event will be outside of the staffing plan for Kuna Days which starts on August 1<sup>st</sup>.

I will stand for any questions. Please understand there is sensitive information I will not be able to discuss.

Thank you.

**ORDINANCE NO. 2025-07  
CITY OF KUNA  
ZONING ORDINANCE AMENDMENT**

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

- **MAKING CERTAIN FINDINGS; AND**
- **AMENDING CHAPTER 4, SECTION 4 OF TITLE 5 KUNA CITY CODE DECISION MAKING AUTHORITY PROCESS TABLE; AND**
- **AMENDING CHAPTER 9, PART 2 OF TITLE 5 KUNA CITY CODE SUBDIVISION APPROVAL PROCESS; AND**
- **AMENDING CHAPTER 10, SECTION 8 OF TITLE 5 KUNA CITY CODE COMPLETION TIME; AND**
- **AMENDING CHAPTER 10, SECTION 13 OF TITLE 5 KUNA CITY CODE LANDSCAPE BUFFER WIDTH BASED ON ROADWAY CLASSIFICATION; AND**
- **PROVIDING A SEVERABILITY CLAUSE; AND**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Kuna, Ada County, Idaho:**

**Section 1: Findings.**

- 1.1** The City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the state of Idaho and is authorized under the provisions of Section 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts and zoning ordinances are established and codified in Title 5 of the Kuna City Code and are known and cited as the Kuna Development Regulations Code.
- 1.2** The Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on January 14, 2025, as required by Sections 67-6511 and 67-6509, Idaho Code, considered the amendments made by this ordinance, and entered findings (approved by the Commission on January 28, 2025) where it was recommended to the Mayor and Council that this legislative proposal for amendments to the Kuna Development Regulations Code be approved.
- 1.3** The Kuna City Council, pursuant to public notice as required by law, held a public hearing on March 4, 2025, on the Legislative Proposal for Amendments to the Kuna Development Regulations Code, as required by Sections 67-6511 and 67-6509, Idaho Code, and in accordance with the provisions of Kuna City Code § 5-4-9 the City Council made findings (approved on March 18, 2025) and determined that the legislative proposal for amendments to the Kuna Development Regulations Code be approved.

**1.4** It is necessary that the City Council adopt this Ordinance, as required by Section 67-6511(2) Idaho Code and Kuna City Code § 5-4-9(F), to complete the process of implementing the decision of the Kuna City Council to adopt and enact the legislative proposal for amendments to the Kuna Development Regulations Code.

**Section 2:** That Chapter 4, Section 4 of Title 5 Kuna City Code be and the same is hereby amended to read as follows:

**Section 3:** That Chapter 9, Part 2 of Title 5 Kuna City Code be and the same is hereby amended to read as follows:

**Section 4:** That Chapter 10, Section 8 of Title 5 Kuna City Code be and the same is hereby amended to read as follows:

**Section 5:** That Chapter 10, Section 13 of Title 5 Kuna City Code be and the same is hereby amended to read as follows:

**Section 6: Severability Provision**

This ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

**Section 7: Directing the City Clerk**

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

**Section 8: Effective Date**

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

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF KUNA

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

ATTEST:

---

Nathan Stanley, City Clerk

(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2025-08  
HAGLER LIVING TRUST 7/30/2024 AND DANNIE E HAGLER  
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: LOT ADA COUNTY PARCEL NOS. R3375420100, R3375420200 OWNED BY HAGLER LIVING TRUST 7/30/2024 AND PARCEL NO. R3375420300 OWNED BY DANNIE E HAGLER, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

- 1.1** WHEREAS, City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2** WHEREAS, HAGLER LIVING TRUST 7/30/2024 and DANNIE E HAGLER (the “Owners”) are the current owners of the certain real property which has been designated by the Ada County Assessor’s office as Parcel Nos. R3375420100, R3375420200, and R3375420300 and which is more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A – AGRICULTURE ZONING DISTRICT TO R-2 – LOW DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.3** WHEREAS, the original owner of the Subject Real Property, which was one parcel of 5 acres more or less, Dewayne Hagler filed an application for the rezone of the Subject Real Property from an Agricultural Zone to a R-2 Low Density Residential Zone which was processed as Case No. 23-03-ZC (Rezone), and a Combination Plat which was processed as Case No. 23-01-CPF; (the “Subject Permit Applications”) and
- 1.4** WHEREAS, Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing regarding the Subject Permit Applications on August

*ORDINANCE NO. 2025-08 HAGLER LIVING TRUST 7/30/2024 AND DANNIE E HAGLER  
REZONE*

22, 2023 as required by Section 67-6525, Idaho Code, made findings of fact, conclusions of law and recommendations to the City Council (approved by the Commission on September 12, 2023) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A from Agriculture (A) to Low Density Residential (R-2) be approved together with the approval of the Combination Plat, subject to conditions; and

- 1.5 WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing regarding the Subject Permit Applications on October 17, 2023, as required by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made Findings of Fact, Conclusions of Law and Decision approving the Subject Permit Applications (November 8, 2023) ( the “Council Decision”) and determined that the requested rezone should be granted with a zoning classification R-2 (Low Density Residential); and
- 1.6 WHEREAS, based upon the above stated findings there is good cause, and it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

**Section 2: Action:**

- 2.1 The Subject Real Property is rezoned from **A – AGRICULTURE TO R-2 – LOW DENSITY RESIDENTIAL (the “Rezone”)**;
- 2.2 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

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

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

**Section 4: Effective Date**

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

DATED this 18<sup>th</sup> day of March, 2025.

CITY OF KUNA  
Ada County, Idaho

---

Joe Stear, Mayor

ATTEST:

---

Nathan Stanley, City Clerk

**EXHIBIT A**

**HAGLER LIVING TRUST 7/30/2024 AND DANNIE E HAGLER  
REZONE TO R-2**

Legal Description

A parcel being a portion of the NE ¼ of Section 35, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly describes as follows:

All of lots 1, 2, 3, Block 1 of Hagler Subdivision, as same is recorded in Book 129 of Plats at Page 21019-21021, records of Ada County, Idaho.

Said parcels containing 5.00 acres, more or less.

