

## OFFICIALS

Joe Stear, Mayor  
Richard Cardoza, Council President  
Briana Buban-Vonder Haar, Council Member  
Pat Jones, Council Member  
Greg McPherson, Council Member



## CITY OF KUNA

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

**City Council Meeting  
AGENDA  
Tuesday, December 19, 2017**

**5:00 P.M. MEET & GREET WITH NEW CITY ECONOMIC DEVELOPMENT  
COORDINATOR ROBIN COLLINS**

**6:00 P.M. REGULAR CITY COUNCIL**

- 1. *Call to Order and Roll Call***
- 2. *Invocation:*** Chris Bent, Calvary Chapel
- 3. *Pledge of Allegiance:*** Mayor Stear
- 4. *Consent Agenda:***

*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. City Council Meeting Minutes:**

- 1. Regular City Council Minutes, December 5, 2017**

**B. Accounts Payable Dated December 14, 2017 in the Amount of \$1,086,640.71**

**C. Resolutions**

- 1. Consideration to approve Resolution No. R97-2017**

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

- 2. Consideration to approve Resolution No. R98-2017**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO  
AUTHORIZING THE MAYOR TO REJECT ADDITIONAL INSURANCE  
COVERAGE (COVERAGE OVER AND ABOVE THE LEVEL OF  
INSURANCE COVERAGE CURRENTLY PROVIDED FOR ACTS OF**

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 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

TERRORISM) OFFERED BY THE IDAHO COUNTIES RISK MANAGEMENT PROGRAM (ICRMP) FOR ACTS OF TERRORISM.

**D. Findings of Fact and Conclusions of Law**

1. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 17-07-ZC (Rezone) for Scott Noriyuki.
2. Consideration to approve Findings of Fact and Conclusions of Law for Case No.16-04-S (Subdivision) for Greg Bullock
3. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 17-05-S (Preliminary Plat) for Springhill Residential Subdivision

**5. Community Reports or Requests: None**

**6. Public Hearings:** (6:00 p.m. or as soon thereafter as matters may be heard.)

- A. *Applicant has requested this action be removed from the agenda.***  
*Public Hearing that was tabled from November 21, 2017 to December 5, 2017 to December 19, 2017 and consideration to approve 17-05-AN (Annex) and 17-01-CPF (Combination Preliminary Plat and Final Plat) Pierson Subdivision Annexation – Troy Behunin Planner III*

A request from Clair Bowman, seeking approval for annexation of approximately 4.28 acres into Kuna City with an R-2 (Low Density Res.) zone, and combination preliminary and final plat approval to create a 2-lot residential subdivision, a re-plat of a portion of Dreamcatcher Subdivision. The site is located near the south-east corner of Black Cat and Amity Roads addressed as 4400 W. Legacy Lane, Meridian, ID 83634.

**7. Business Items:**

- A.** Presentation of Certificate of Recognition to Landon Martin Nicholson – Mayor Stear

**8. Ordinances:**

- A.** Consideration to approve Ordinance No. 2017-28

AN ORDINANCE REZONING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. R4865420080 FROM R-4 TO C-1; SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings of ordinance*  
*Consideration to approve ordinance*  
*Consideration to approve summary publication of ordinance*

**B. Consideration to approve Ordinance No. 2017-29**

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY INTO THE CITY OF KUNA, IDAHO, TO WIT: PARCEL NO. S1419223151, CURRENT OWNER IS SDN, LLC; THIS PROPERTY SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTIES; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings of ordinance*  
*Consideration to approve ordinance*  
*Consideration to approve summary publication of ordinance*

**C. Consideration to approve Ordinance No. 2017-30**

AN ORDINANCE REZONING CERTAIN REAL PROPERTIES IN THE CITY OF KUNA, IDAHO, TO WIT:

PARCEL NO. R2404320010, CURRENT OWNER IS EMMETT PARTNERS, LLC,  
PARCEL NO. R2404320020, CURRENT OWNER IS EMMETT PARTNERS, LLC,  
PARCEL NO. R2404320040, CURRENT OWNER IS EXCHANGERIGHT NET LEASED PORTFOLIO 16 DST,  
PARCEL NO. R2404320050, CURRENT OWNER IS HOWARD JOHNSON,

SAID PROPERTIES ARE A PORTION OF THE ENSIGN SUBDIVISION, SITUATED IN A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN IN KUNA, IDAHO, FROM R-6 TO C-1; SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings of ordinance*  
*Consideration to approve ordinance*  
*Consideration to approve summary publication of ordinance*

**9. Mayor/Council Announcements:**

**10. *Executive Session:***

- A. Adjourn to Executive Session Pursuant to Idaho Code 74-206(c) for the Purpose of Discussing a Land Acquisition Matter

**11. *Adjournment:***

**OFFICIALS**

Joe Stear, Mayor  
 Richard Cardoza, Council President  
 Briana Buban-Vonder Haar, Council Member  
 Pat Jones, Council Member  
 Greg McPherson, Council Member

**CITY OF KUNA**

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

**City Council Meeting  
 MINUTES  
 Tuesday, December 5, 2017**

**6:00 P.M. REGULAR CITY COUNCIL****1. Call to Order and Roll Call****COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear  
 Council President Richard Cardoza  
 Council Member Pat Jones  
 Council Member Briana Buban-Vonder Haar  
 Council Member Greg McPherson

**CITY STAFF PRESENT:**

Chris Engels, City Clerk  
 Bobby Withrow, Parks Director  
 John Marsh, City Treasurer  
 Wendy Howell, Planning & Zoning Director  
 Richard Roats, City Attorney  
 Jace Hellman, Planner I

**2. Invocation:** Stan Johnson, Kuna Life Church**3. Pledge of Allegiance:** Mayor Stear**4. Consent Agenda:**  
(Timestamp 00:01:09)

*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. City Council Meeting Minutes:**

**I.** Regular City Council Minutes, November 21, 2017

**B.** Accounts Payable Dated November 30, 2017 in the Amount of \$247,990.24

**C. Alcohol Licenses:**

1. Scott & Andrea Enterprises LLC dba Firehouse Pizzeria & Grill 726 East Avalon Street – On Premise Beer

**D. Resolutions**

1. Consideration to approve Resolution No. R94-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE 2017 KUNA SEWER MASTER PLAN- FINAL REPORT.

2. Consideration to approve Resolution No. R95-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE IRRIGATION EASEMENT FROM CONRAD & BISCHOFF, INC.

3. Consideration to approve Resolution No. R96-2017

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE STATE/LOCAL AGREEMENT (PROJECT DEVELOPMENT) FOR PROJECT NO. A020 (143) MAIN STREET-AVENUE C TO AVENUE A, KUNA, ADA COUNTY, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CLERK TO ATTEST TO SAID SIGNATURE.

**E. Findings of Fact and Conclusions of Law**

1. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 17-07-AN (Annexation) and 17-09-S (Subdivision) for Saranda Subdivision.

**Council Member Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Approved by the following roll call vote:**

**Voting Aye: Council Members Cardoza, Buban-Vonder Haar, Jones, and McPherson.**

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**5. Community Reports or Requests: None****6. Public Hearings: (6:00 p.m. or as soon thereafter as matters may be heard.)**

- A.** *Public Hearing that was tabled from October 17, 2017 to November 8, 2017 to December 5, 2017 and consideration to approve 17-07-ZC (Rezone) – Jace Hellman, Planner I*  
(Timestamp 00:01:42)

A request from Scott Noriyuki, to rezone a parcel's current R-4 (medium-density) residential zoning designation to a C-1 (neighborhood-commercial) zoning designation. The site is located at the southeast corner of West Hubbard Road and North Linder Road, Kuna ID.

Planner I Jace Hellman presented the application and stood for questions.

Scott Noriyuki with North Side Management, 6810 Fairhill Place, Boise, Idaho 83714, apologized for missing the previous meeting. He presented his application and stood for questions.

Mayor Stear opened the public hearing.

Support: None

Against: None

Neutral: None

**Council Member Buban-Vonder Haar moved to close the public hearing. Seconded by Council Member McPherson. Motion carried 4-0.**

Council Member Jones stated he had no concerns with the application.

Council Member Buban-Vonder Haar agreed and noted both staff and the Planning & Zoning Commission recommended approval.

**Council Member Buban-Vonder Haar moved to approve 17-07-ZC (Rezone) with the conditions of approval as listed in the packet. Seconded by Council Member Jones. Motion carried 4-0.**

- B.** *Public Hearing that was tabled from November 21, 2017 to December 5, 2017 and consideration to approve 17-05-AN (Annex) and 17-01-CPF (Combination Preliminary Plat and Final Plat) Pierson Subdivision Annexation – Troy Behunin Planner III*  
(Timestamp 00:08:31)

A request from Clair Bowman, seeking approval for annexation of approximately 4.28 acres into Kuna City with an R-2 (Low Density Res.) zone, and combination preliminary and final plat approval to create a 2-lot residential subdivision, a re-plat of a portion of Dreamcatcher Subdivision. The site is located near the south-east

corner of Black Cat and Amity Roads addressed as 4400 W. Legacy Lane, Meridian, ID 83634.

It was requested this item be tabled.

**Council Member Buban-Vonder Haar moved to table the public hearing and consideration to approve 17-05-AN (Annex) and 17-01-CPF (Combination Preliminary Plat and Final Plat) to December 19, 2017. Seconded by Council Member McPherson. Motion carried 4-0.**

**7. Business Items:**

- A. Consideration to approve the purchase of a four wheel drive truck for the Building Department as budgeted. – Bob Bachman, Public Works Director  
(Timestamp 00:09:37)

Public Works Director Bob Bachman explained the SUV from the police department was not working out for the building department and their need for a 4-wheel drive truck. He stood for questions.

Council Member Buban-Vonder Haar asked if cargo carrying was an issue.

Mr. Bachman responded that it did make it easier having a bed of a pickup truck. He requested to keep the line item for the truck in the budget.

No Council action was required.

**8. Ordinances:**

- A. Consideration to approve Ordinance No. 2017-26  
(Timestamp 00:11:57)

AN ORDINANCE OF THE CITY COUNCIL FOR KUNA, IDAHO AMENDING SECTION 6 OF CHAPTER 1, TITLE 3, KUNA CITY CODE TO ADD A PROVISION THAT AN ALCOHOL LICENSE APPLICATION MAY BE PLACED ON THE CONSENT AGENDA AND ACTED UPON IF THERE IS NO OBJECTION, AND IF THE ALCOHOL LICENSE APPLICATION IS FOR A NEW LICENSE AND THE APPLICATION HAS RECEIVED BOTH STATE AND COUNTY ALCOHOL LICENSES, THE CLERK MAY ISSUE A TEMPORARY ALCOHOL LICENSE VALID UNTIL THE NEXT CITY COUNCIL MEETING UNDER CERTAIN CIRCUMSTANCES; AND PROVIDING AN EFFECTIVE DATE.

Mayor Stear reviewed the need for this ordinance.

City Clerk Chris Engels added the temporary license would only be issued if they had valid County and State licenses and the fees had been collected.

Council Member Jones asked when KPD would be notified during the process.

Ms. Engels replied they received a copy of all the licenses issued weekly and the Clerk's Office touches base with them if there were any questions or input needed. They also already knew about any alcohol licenses before they get to the Clerk's Office.

*Consideration to waive three readings of ordinance*

*Consideration to approve ordinance*

*Consideration to approve summary publication of ordinance*

**Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2017-26. Seconded by Council Member McPherson. Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve Ordinance No. 2017-26. Seconded by Council Member McPherson. Approved by the following roll call vote:**

**Voting Aye: Council Members Cardoza, Buban-Vonder Haar, Jones, and McPherson.**

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve the Summary Publication of Ordinance No. 2017-26. Seconded by Council Member McPherson. Motion carried 4-0.**

- B.** Consideration to approve Ordinance No. 2017-27  
(Timestamp 00:16:42)

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTIES INTO THE CITY OF KUNA, IDAHO, TO WIT: PARCEL NO. S1313212480 OWNED BY CHALLENGER DEVELOPMENT, INC, SUCCESSORS IN INTEREST TO OWNERS JRL PROPERTIES, L.P., PROPERTY SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTIES; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings of ordinance*

*Consideration to approve ordinance*

*Consideration to approve summary publication of ordinance*

**Council Member Buban-Vonder Haar moved to waive three readings of Ordinance No. 2017-27. Seconded by Council Member McPherson. Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve Ordinance No. 2017-27. Seconded by Council Member McPherson. Approved by the following roll call vote:**

**Voting Aye: Council Members Cardoza, Buban-Vonder Haar, Jones, and McPherson.**

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**Council Member Buban-Vonder Haar moved to approve the Summary Publication of Ordinance No. 2017-27. Seconded by Council Member McPherson. Motion carried 4-0.**

**9. *Mayor/Council Announcements:***

*(Timestamp 00:18:50)*

Mayor Stear stated the street lights were up and working in downtown.

Mayor Stear reminded everyone of the upcoming parade that was scheduled for that Saturday, December 9, 2017.

Council Member Buban-Vonder Haar asked City Treasurer John Marsh about the ability for tenants to pay their own utility bills.

Mr. Marsh replied that ability was not functional at that time and felt it could be about 2 months before it was.

Mayor Stear shared the suggestion that the new Economic Development person be available on the 19<sup>th</sup> before the Council Meeting for introductions.

Parks Director Bobby Withrow gave an update on the Splash Pad.

**10. *Executive Session:***

**11. *Adjournment: 6:23 pm***

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Joe L. Stear, Mayor

ATTEST:

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

*Minutes prepared by Ariana Welker, Deputy City Clerk  
Date Approved: CCM 12.19.2017*



CITY OF KUNA

751 W. 4th Street • Kuna, Idaho • 83634 • Phone (208) 922-5274
Fax: (208) 922-5989 • www.Kunacity.Id.gov

SIGN-UP SHEET

December 5, 2017 – City Council Public Hearing

Case Name: 17-07-ZC (Scott Noriyuki: SE corner of W Hubbard Road and Linder Road., Kuna, ID 83634)
Case Type: Rezone

Please print your name below if you would like to present oral testimony or written exhibits about this item to the City Council.

IN FAVOR NEUTRAL IN OPPOSITION

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				WAIVER 7.50, WINTER FEE 4.00, AMERICAN DISABILITIES ACT, WKLY, CITY HALL, DEC 17	12/10/2017	191.50	.00	01-6212_RENT- EQUIPMENT	1004	12/17		
Total B-291689:						191.50	.00					
Total A COMPANY, INC.:						729.00	.00					
<b>ABC STAMP, SIGNS &amp; AWARDS</b>												
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	NAME PLATE AND HOLDER FOR R COLLINS, NOV 17	11/30/2017	18.15	.00	01-6165_OFFICE SUPPLIES	4000	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17	11/30/2017	7.16	.00	01-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17	11/30/2017	15.75	.00	01-6165_OFFICE SUPPLIES	1004	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17, BLDG INSP	11/30/2017	2.87	.00	01-6165_OFFICE SUPPLIES	1005	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17, WATER	11/30/2017	1.14	.00	20-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17, SEWER	11/30/2017	1.14	.00	21-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	2 NAMEPLATES FOR B BACHMAN, NOV 17, PI	11/30/2017	.57	.00	25-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	NAME PLATES AND NAMETAG FOR W CHRISTENSEN, NOV 17	11/30/2017	23.54	.00	01-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	NAME PLATES AND NAMETAG FOR W CHRISTENSEN, NOV 17	11/30/2017	1.04	.00	20-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	NAME PLATES AND NAMETAG FOR W CHRISTENSEN, NOV 17, SEWER	11/30/2017	1.04	.00	21-6165_OFFICE SUPPLIES	0	11/17		
277	ABC STAMP, SIGNS & AWARDS	0510850	6364	NAME PLATES AND NAMETAG FOR W CHRISTENSEN, NOV 17, PI	11/30/2017	.52	.00	25-6165_OFFICE SUPPLIES	0	11/17		

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 0510850:						72.92	.00					
Total ABC STAMP, SIGNS & AWARDS:						72.92	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	12082017ACH		<u>ACHD IMPACT FEE FOR NOVEMBER 2017</u>	12/08/2017	69,288.00	69,288.00	01-2510_ACHD IMPACT FEE TRANSFER	0	11/17	12/08/2017	
Total 12082017ACHD:						69,288.00	69,288.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						69,288.00	69,288.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	7405		<u>SHERIFF SERVICES, DEC 17</u>	12/01/2017	159,523.66	.00	01-6000 LAW ENFORCEMENT SERVICES	0	12/17		
Total 7405:						159,523.66	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						159,523.66	.00					
<b>ALLOWAY ELECTRIC CO</b>												
1087	ALLOWAY ELECTRIC CO	43451		<u>TROUBLESHOOT MULTIPLE LIGHTS OUT ALONG DEERFLAT BY KUNA HIGH SCHOOL, SEPT 17</u>	09/06/2017	202.51	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	9/17		
Total 43451:						202.51	.00					
1087	ALLOWAY ELECTRIC CO	44034	6353	<u>STREET LIGHT REPAIRS, E GREAT BEAR AND KODIAK, HIT AND RUN, #1242B, D.CROSSLEY</u>	11/30/2017	2,150.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1002	12/17		
Total 44034:						2,150.00	.00					
Total ALLOWAY ELECTRIC CO:						2,352.51	.00					

City of Kuna

## Payment Approval Report - City Council Approval

Page: 5

Report dates: 12/1/2017-12/14/2017

Dec 14, 2017 03:57PM

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>ALLSTREAM BUSINESS US, INC</b>												
1411	ALLSTREAM BUSINESS US, INC	15033699		<u>MONTHLY DATA, NETWORK, TELEPHONE, 12-1-17 TO 12-31- 17, DEC 17</u>	12/01/2017	580.87	.00	01-6255 <u>TELEPHONE</u>	0	12/17		
1411	ALLSTREAM BUSINESS US, INC	15033699		<u>MONTHLY DATA, NETWORK, TELEPHONE, 12-1-17 TO 12-31- 17, DEC 17, P&amp;Z</u>	12/01/2017	207.46	.00	01-6255 <u>TELEPHONE</u>	1003	12/17		
1411	ALLSTREAM BUSINESS US, INC	15033699		<u>MONTHLY DATA, NETWORK, TELEPHONE, 12-1-17 TO 12-31- 17, DEC 17, WATER</u>	12/01/2017	539.40	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	12/17		
1411	ALLSTREAM BUSINESS US, INC	15033699		<u>MONTHLY DATA, NETWORK, TELEPHONE, 12-1-17 TO 12-31- 17, DEC 17, SEWER</u>	12/01/2017	539.40	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	12/17		
1411	ALLSTREAM BUSINESS US, INC	15033699		<u>MONTHLY DATA, NETWORK, TELEPHONE, 12-1-17 TO 12-31- 17, DEC 17, PI</u>	12/01/2017	207.46	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	12/17		
Total 15033699:						2,074.59	.00					
Total ALLSTREAM BUSINESS US, INC:						2,074.59	.00					
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	49528		<u>LAB TESTS, NOV 17</u>	11/30/2017	1,216.00	.00	20-6152 M & R - <u>LABORATORY COSTS</u>	0	11/17		
Total 49528:						1,216.00	.00					
1	ANALYTICAL LABORATORIES	49529		<u>LAB TESTS, NOV 17</u>	11/30/2017	924.35	.00	21-6152 M & R - <u>LABORATORY COSTS</u>	0	11/17		
Total 49529:						924.35	.00					
Total ANALYTICAL LABORATORIES:						2,140.35	.00					
<b>ARTCO (US, INC.)</b>												

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1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, W CHRISTENSEN, DEC 17</u>	12/08/2017	36.00	.00	01-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, W CHRISTENSEN, DEC 17, WATER</u>	12/08/2017	1.60	.00	20-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, W CHRISTENSEN, DEC 17, SEWER</u>	12/08/2017	1.60	.00	21-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, W CHRISTENSEN, DEC 17, PI</u>	12/08/2017	.80	.00	25-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B WITHROW, DEC 17, PARKS</u>	12/08/2017	40.00	.00	01-6165 OFFICE SUPPLIES	1004	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17</u>	12/08/2017	10.00	.00	01-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17, PARKS</u>	12/08/2017	22.00	.00	01-6165 OFFICE SUPPLIES	1004	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17, BLD INS</u>	12/08/2017	4.00	.00	01-6165 OFFICE SUPPLIES	1005	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17, WATER</u>	12/08/2017	1.60	.00	20-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17, SEWER</u>	12/08/2017	1.60	.00	21-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, B BACHMAN, DEC 17, PI</u>	12/08/2017	.80	.00	25-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, C OSWALD, DEC 17, WATER</u>	12/08/2017	16.80	.00	20-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, C OSWALD, DEC 17, SEWER</u>	12/08/2017	16.80	.00	21-6165 OFFICE SUPPLIES	0	12/17		
1435	ARTCO (US, INC.)	173246974	6365	<u>BUSINESS CARDS, C OSWALD, DEC 17, PI</u>	12/08/2017	6.40	.00	25-6165 OFFICE SUPPLIES	0	12/17		
Total 173246974:						160.00	.00					



Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				RELEASE	12/11/2017	122,784.00	122,784.00	30-2075 UNEARNED REVENUE	0	12/17	12/11/2017	
Total 12112017BC:						122,784.00	122,784.00					
Total BLACK CREEK LIMITED PARTNERSHIP:						122,784.00	122,784.00					
<b>BUYWYZ LLC</b>												
1795	BUYWYZ LLC	112224	6367	MAYLINE COMMUTE SERIES MESH BACK CHAIR FOR A MCCLELLAND, NOV 17, P&Z	11/29/2017	81.17	.00	01-6175 SMALL TOOLS	1003	11/17		
1795	BUYWYZ LLC	112224	6367	MAYLINE COMMUTE SERIES MESH BACK CHAIR FOR A MCCLELLAND, NOV 17, WATER	11/29/2017	3.98	.00	20-6175 SMALL TOOLS	1003	11/17		
1795	BUYWYZ LLC	112224	6367	MAYLINE COMMUTE SERIES MESH BACK CHAIR FOR A MCCLELLAND, NOV 17, SEWER	11/29/2017	3.98	.00	01-6175 SMALL TOOLS	1003	11/17		
1795	BUYWYZ LLC	112224	6367	MAYLINE COMMUTE SERIES MESH BACK CHAIR FOR A MCCLELLAND, NOV 17, PI	11/29/2017	1.32	.00	25-6175 SMALL TOOLS	1003	11/17		
1795	BUYWYZ LLC	112224	6367	DESK CALENDARS, NOV 17, P&Z	11/29/2017	11.97	.00	01-6165 OFFICE SUPPLIES	1003	11/17		
1795	BUYWYZ LLC	112224	6367	DUM DUM SUCKER, 11X17 CS COPIER PAPER, PACKING TAPE, AAA BATTERIES, NOV 17, ADMIN	11/29/2017	102.06	.00	01-6165 OFFICE SUPPLIES	0	11/17		
Total 112224:						204.48	.00					
1795	BUYWYZ LLC	112580	6389	LOGITECH MK550 WIRELESS WAVE KEYBOARD AND MOUSE, M BORZICK, DEC 17, P&Z	12/06/2017	22.13	.00	01-6165 OFFICE SUPPLIES	1003	12/17		
1795	BUYWYZ LLC	112580	6389	LOGITECH MK550 WIRELESS WAVE KEYBOARD AND MOUSE, M BORZICK, DEC 17, WATER	12/06/2017	29.21	.00	20-6165 OFFICE SUPPLIES	0	12/17		

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
1795	BUYWYZ LLC	112580	6389	LOGITECH MK550 WIRELESS WAVE KEYBOARD AND MOUSE, M BORZICK, DEC 17, SEWER	12/06/2017	29.21	.00	21-6165 OFFICE SUPPLIES	0	12/17		
1795	BUYWYZ LLC	112580	6389	LOGITECH MK550 WIRELESS WAVE KEYBOARD AND MOUSE, M BORZICK, DEC 17, PI	12/06/2017	7.94	.00	25-6165 OFFICE SUPPLIES	0	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, B BACHMAN, DEC 17	12/06/2017	35.01	.00	01-6175 SMALL TOOLS	0	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, B BACHMAN, DEC 17, PARKS	12/06/2017	76.99	.00	01-6175 SMALL TOOLS	1004	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, POST IT NOTES, DEC 17, BLDG INSP	12/06/2017	14.00	.00	01-6175 SMALL TOOLS	1005	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, B BACHMAN, DEC 17, WATER	12/06/2017	5.59	.00	20-6175 SMALL TOOLS	0	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, B BACHMAN, DEC 17, SEWER	12/06/2017	5.59	.00	21-6175 SMALL TOOLS	0	12/17		
1795	BUYWYZ LLC	112580	6389	2 CHAIRS, B BACHMAN, DEC 17, PI	12/06/2017	2.80	.00	25-6175 SMALL TOOLS	0	12/17		
1795	BUYWYZ LLC	112580	6389	PACKING TAPE, 2 EA COPIER PAPER, TONER CARTRIDGE, AAA BATTERIES, ADMIN, DEC 17	12/06/2017	151.00	.00	01-6165 OFFICE SUPPLIES	0	12/17		
1795	BUYWYZ LLC	112580	6389	POST IT NOTES, P&Z, DEC 17	12/06/2017	17.68	.00	01-6165 OFFICE SUPPLIES	1003	12/17		
Total 112580:						397.15	.00					
Total BUYWYZ LLC:						601.63	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922113611		DEDICATED LANDLINE SCADA, 11-25-17 TO 12-24-17, WATER	11/25/2017	16.98	16.98	20-6255 TELEPHONE EXPENSE	0	12/17	12/08/2017	

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62	CENTURYLINK	208922113611		<u>DEDICATED LANDLINE SCADA, 11-25-17 TO 12-24-17, SEWER</u>	11/25/2017	22.17	22.17	21-6255 TELEPHONE EXPENSE	0	12/17	12/08/2017	
62	CENTURYLINK	208922113611		<u>DEDICATED LANDLINE SCADA, 11-25-17 TO 12-24-17, PI</u>	11/25/2017	7.19	7.19	25-6255 TELEPHONE EXPENSE	0	12/17	12/08/2017	
Total 208922113611251224:						46.34	46.34					
Total CENTURYLINK:						46.34	46.34					
<b>CITIBANK, N.A.</b>												
1874	CITIBANK, N.A.	200030070	6268	<u>AIR FILTERS ELEMENTS FOR THE AIR COMPRESSOR, NOV.'17</u>	11/02/2017	4.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	11/17		
Total 200030070:						4.99	.00					
1874	CITIBANK, N.A.	200032072	6337	<u>1 PR OVERALLS, M MEAD, NOV 17</u>	11/16/2017	129.99	.00	01-6285 UNIFORMS	1004	11/17		
Total 200032072:						129.99	.00					
Total CITIBANK, N.A.:						134.98	.00					
<b>CONPAZ</b>												
447	CONPAZ	120117		<u>CREATE N SIP SALSA DANCE, CLEANING, BEVERAGE FEE, SNACK FEE, DEC 17</u>	12/01/2017	136.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	12/17		
Total 120117:						136.00	.00					
Total CONPAZ:						136.00	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	1120240	6251	<u>22 WATER METERS, C DEYOUNG, WATER, NOV 17</u>	11/22/2017	5,132.60	.00	20-6020 CAPITAL IMPROVEMENTS	1089	12/17		

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Total I120240:						5,132.60	.00					
63	CORE & MAIN LP	I140057	6335	<u>14 NEPTUNE 3/4 POTTED METERS, J.COX, NOV.'17</u>	11/22/2017	3,264.80	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	11/17		
Total I140057:						3,264.80	.00					
Total CORE & MAIN LP:						8,397.40	.00					
<b>COREY BARTON HOMES, INC.</b>												
479	COREY BARTON HOMES, INC.	12062017CBH		<u>DANSKIN LIFT STATION REIMBURSEMENT AGREEMENT, FINAL REIMBURSEMENT, 45.08 EDUS, J.MARSH, DEC.'17</u>	12/06/2017	17,175.48	17,175.48	<u>05-6306 SEWER MAIN CAPACITY REIMBURSE</u>	0	12/17	12/06/2017	
Total 12062017CBH:						17,175.48	17,175.48					
Total COREY BARTON HOMES, INC.:						17,175.48	17,175.48					
<b>COUGAR EXCAVATION</b>												
1344	COUGAR EXCAVATION	PAY APP #4		<u>2017 WATER AND PRESSURE IRRIGATION MAINS, NOV 17</u>	12/14/2017	88,172.35	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1097	11/17		
Total PAY APP #4:						88,172.35	.00					
Total COUGAR EXCAVATION:						88,172.35	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	007 6038 001	6390	<u>1 PR 44X28 ZIP TO HIP RED LINED BIB OVERALLS FOR T SHAFFER, SEWER, DEC 17</u>	12/06/2017	95.99	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	12/17		
75	D & B SUPPLY	007 6038 001	6390	<u>1 PR 32X32X ZIP TO HIP RED LINED BIB COVERALLS FOR R JONES, WATER, DEC 17</u>	12/06/2017	76.80	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	12/17		
75	D & B SUPPLY	007 6038 001	6390	<u>1 PR 32X32X ZIP TO HIP RED LINED BIB COVERALLS FOR R JONES, PI, DEC 17</u>	12/06/2017	19.19	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	12/17		

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Total 007 6038 001:						191.98	.00					
Total D & B SUPPLY:						191.98	.00					
<b>DIGLINE</b>												
25	DIGLINE	0057219-IN		<u>DIG FEES, NOV 17, WATER</u>	11/30/2017	117.07	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	11/17		
25	DIGLINE	0057219-IN		<u>DIG FEES, NOV 17, SEWER</u>	11/30/2017	117.07	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	11/17		
25	DIGLINE	0057219-IN		<u>DIG FEES, NOV 17, PI</u>	11/30/2017	44.59	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	11/17		
Total 0057219-IN:						278.73	.00					
Total DIGLINE:						278.73	.00					
<b>DMH ENTERPRISES</b>												
1745	DMH ENTERPRISES	12082017DMH		<u>PLUMBING PERMITS NOVEMBER 2017</u>	12/08/2017	5,811.00	5,811.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	11/17	12/08/2017	
Total 12082017DMH:						5,811.00	5,811.00					
Total DMH ENTERPRISES:						5,811.00	5,811.00					
<b>E4 PARTNERSHIP, LLC</b>												
1655	E4 PARTNERSHIP, LLC	12062017E4		<u>DANSKIN LIFT STATION REIMBURSEMENT AGREEMENT, FINAL REIMBURSEMENT, 11.27 EDUS, J.MARSH, DEC.'17</u>	12/06/2017	4,293.87	4,293.87	<u>05-6306 SEWER MAIN CAPACITY REIMBURSE</u>	0	12/17	12/06/2017	
Total 12062017E4:						4,293.87	4,293.87					
Total E4 PARTNERSHIP, LLC:						4,293.87	4,293.87					

**ELECTRICAL CONTROLS & INSTRUMENTATION**

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1744	ELECTRICAL CONTROLS & INSTRUMENTATION	12082017ECI		<u>ELECTRICAL PERMITS FOR NOVEMBER 2017</u>	12/08/2017	6,138.28	6,138.28	01-6202 <u>PROFESSIONAL SERVICES</u>	1003	11/17	12/08/2017	
Total 12082017ECI:						6,138.28	6,138.28					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						6,138.28	6,138.28					
<b>FASTENAL COMPANY</b>												
1507	FASTENAL COMPANY	IDBOS215002	6376	<u>2 DRILL BITS AND WIRE BRUSH FOR GRINDER, R WORWICK, SEWER, NOV 17</u>	11/30/2017	29.91	.00	21-6175 <u>SMALL TOOLS</u>	0	11/17		
Total IDBOS215002:						29.91	.00					
Total FASTENAL COMPANY:						29.91	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0673519	6373	<u>3/4 IN PLUG, BUSHING, CLOSE NIPPLE, 6 IN SADDLE FOR PRESSURE GAUGE, FOR HUBBARD LIFT STATION, M FISETTE, SEWER, NOV 17</u>	11/30/2017	53.15	.00	21-6150 <u>M &amp; R - SYSTEM</u>	0	11/17		
Total 0673519:						53.15	.00					
219	FERGUSON ENTERPRISES INC	0673776	6388	<u>4EA 4IN SADDLES, PI PARTS, B BURR, PI, DEC 17</u>	12/06/2017	180.17	.00	25-6150 <u>MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	12/17		
Total 0673776:						180.17	.00					
Total FERGUSON ENTERPRISES INC:						233.32	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	6840143	6371	<u>PRESSURE GAUGE FOR HUBBARD LIFT STATION, R.WARWICK, NOV.'17</u>	11/30/2017	37.00	.00	21-6142 <u>MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	11/17		

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Total 6840143:						37.00	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						37.00	.00					
<b>G &amp; R AG PRODUCTS, INC.</b>												
376	G & R AG PRODUCTS, INC.	1222197-0001-	6419	<u>PUMP FOR ICEMELT SPRAYER, M.MEADE, DEC.'17</u>	12/13/2017	308.77	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/17		
Total 1222197-0001-01:						308.77	.00					
Total G & R AG PRODUCTS, INC.:						308.77	.00					
<b>GEM STATE ELECTRIC</b>												
996	GEM STATE ELECTRIC	114173	6392	<u>PUMP REPAIRED FOR DISCOVERY LIFT STATION, T SHAFFER, SEWER, DEC 17</u>	12/06/2017	1,750.73	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	12/17		
Total 114173:						1,750.73	.00					
Total GEM STATE ELECTRIC:						1,750.73	.00					
<b>GLOBAL TELEMATIC SOLUTIONS LLC</b>												
1848	GLOBAL TELEMATIC SOLUTIONS LLC	30814		<u>GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 AND MT2830 FLEET TRACKING FROM 1-1-18 TO 12-31-18, DEC 17</u>	12/02/2017	2,736.00	.00	<u>40-6052 CONTRACT SERVICES</u>	1069	12/17		
1848	GLOBAL TELEMATIC SOLUTIONS LLC	30814		<u>GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 AND MT2830 FLEET TRACKING FROM 1-1-18 TO 12-31-18, DEC 17, WATER</u>	12/02/2017	1,872.00	.00	<u>20-6052 CONTRACT SERVICES</u>	1069	12/17		
1848	GLOBAL TELEMATIC SOLUTIONS LLC	30814		<u>GTS ANNUAL SUBSCRIPTION FOR SERVICE TO FT2630 AND MT2830 FLEET TRACKING FROM 1-1-18 TO 12-31-18, DEC 17, SEWER</u>	12/02/2017	1,872.00	.00	<u>21-6052 CONTRACT SERVICES</u>	1069	12/17		



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				LIGHTS	11/27/2017	650.58	650.58	01-6290 UTILITIES	1002	11/17	12/08/2017	
	Total 11272017I:					650.58	650.58					
38	IDAHO POWER CO	12062017I		ELECTRIC SERVICE FOR NOVEMBER 2017 - STREET LIGHTS	12/06/2017	1.16	.00	01-6290 UTILITIES	1002	11/17		
	Total 12062017I:					1.16	.00					
	Total IDAHO POWER CO:					651.74	650.58					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	1082165	6355	AD#1700134. LEGAL NOTICE, ORDINANCE 2017-25 - A.WELKER, NOV.'17	11/29/2017	50.88	50.88	01-6125 LEGAL PUBLICATIONS	0	11/17	12/08/2017	
	Total 1082165:					50.88	50.88					
1802	IDAHO PRESS TRIBUNE, LLC	1083884	6379	AD#1703506. LEGAL PUBLICATION FOR URZA ANNEXATION, WAPITI CREEK ANNEXATION, 17-07-AN & 17-08 -S. T BEHUNIN, DEC.'17	12/06/2017	61.98	.00	01-6125 LEGAL PUBLICATIONS	1003	12/17		
	Total 1083884:					61.98	.00					
	Total IDAHO PRESS TRIBUNE, LLC:					112.86	50.88					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	S8041738		PROFESSIONAL SERVICES, E LOFTIS, NOV 17, PARKS	11/28/2017	10.00	.00	01-6202 PROFESSIONAL SERVICES	1004	11/17		
	Total S8041738:					10.00	.00					
	Total IDAHO STATE POLICE:					10.00	.00					

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INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	104018		<u>PRO ACTION MAINTENANCE AND TALKED WITH T KESNER. ISSUE WAS RESOLVED. NOV 17.</u>	11/26/2017	39.47	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104018		<u>PRO ACTION MAINTENANCE AND TALKED WITH T KESNER. ISSUE WAS RESOLVED. NOV 17. WATER</u>	11/26/2017	1.94	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104018		<u>PRO ACTION MAINTENANCE AND TALKED WITH T KESNER. ISSUE WAS RESOLVED. NOV 17. SEWER</u>	11/26/2017	1.94	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104018		<u>PRO ACTION MAINTENANCE AND TALKED WITH T KESNER. ISSUE WAS RESOLVED. NOV 17. PI</u>	11/26/2017	.65	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	1003	11/17		
Total 104018:						44.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	104099		<u>5 PORT GB SWITCH FOR UTILITIES. BELIN SURGE PROTECTOR FOR UB. 2 EA SEAGATE EXPANSION HIGH CAPACITY USB 3.0 HARD DRIVE SERVER BACKUPS. NOV 17</u>	11/29/2017	126.56	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		<u>5 PORT GB SWITCH FOR UTILITIES. BELIN SURGE PROTECTOR FOR UB. 2 EA SEAGATE EXPANSION HIGH CAPACITY USB 3.0 HARD DRIVE SERVER BACKUPS. NOV 17. P&amp;Z</u>	11/29/2017	45.20	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		<u>5 PORT GB SWITCH FOR UTILITIES. BELIN SURGE PROTECTOR FOR UB. 2 EA SEAGATE EXPANSION HIGH CAPACITY USB 3.0 HARD DRIVE SERVER BACKUPS. NOV 17. WATER</u>	11/29/2017	117.52	.00	<u>20-6142 MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	11/17		

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1595	INTEGRINET SOLUTIONS, INC.	104099		5 PORT GB SWITCH FOR UTILITIES, BELIN SURGE PROTECTOR FOR UB, 2 EA SEAGATE EXPANSION HIGH CAPACITY USB 3.0 HARD DRIVE SERVER BACKUPS, NOV 17, SEWER	11/29/2017	117.52	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		5 PORT GB SWITCH FOR UTILITIES, BELIN SURGE PROTECTOR FOR UB, 2 EA SEAGATE EXPANSION HIGH CAPACITY USB 3.0 HARD DRIVE SERVER BACKUPS, NOV 17, PI	11/29/2017	45.20	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		1 20" DELL MONITOR FOR A MCDOWELL, PARKS, NOV 17	11/29/2017	160.58	.00	01-6175 SMALL TOOLS	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		1 20" DELL MONITOR FOR A MCDOWELL, WATER, NOV 17	11/29/2017	7.89	.00	20-6175 SMALL TOOLS	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		1 20" DELL MONITOR FOR A MCDOWELL, SEWER, NOV 17	11/29/2017	7.89	.00	21-6175 SMALL TOOLS	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		1 20" DELL MONITOR FOR A MCDOWELL, PI, NOV 17	11/29/2017	2.64	.00	25-6175 SMALL TOOLS	1003	11/17		
1595	INTEGRINET SOLUTIONS, INC.	104099		1 20" DELL MONITOR FOR R COLLINS, NOV 17	11/29/2017	179.00	.00	01-6175 SMALL TOOLS	4000	11/17		
Total 104099:						810.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						854.00	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482195000102		NATURAL GAS CONSUMPTION NWWTP, 10-26-17 TO 11-28-17, NOV 17, WATER	11/28/2017	516.78	516.78	20-6290 UTILITIES EXPENSE	0	11/17	12/08/2017	
37	INTERMOUNTAIN GAS CO	482195000102		NATURAL GAS CONSUMPTION NWWTP, 10-26-17 TO 11-28-17, NOV 17, SEWER	11/28/2017	516.78	516.78	21-6290 UTILITIES EXPENSE	0	11/17	12/08/2017	
37	INTERMOUNTAIN GAS CO	482195000102		NATURAL GAS CONSUMPTION NWWTP, 10-26-17 TO 11-28-17, NOV 17, PI	11/28/2017	196.86	196.86	25-6290 UTILITIES EXPENSE	0	11/17	12/08/2017	

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Total 48219500010261711272:						1,230.42	1,230.42					
Total INTERMOUNTAIN GAS CO:						1,230.42	1,230.42					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	11242017-113		<u>SANITATION RECEIPT TRANSFER, 11-24-17 TO 11-30- 17, NOV 17</u>	12/01/2017	12,342.53	12,342.53	26-7000 SOLID WASTE SERVICE FEES	0	12/17	12/01/2017	
230	J & M SANITATION, INC.	11242017-113		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE, 11-24-17 TO 11-30-17, NOV 17</u>	12/01/2017	-1,219.44	-1,219.44	01-4170 FRANCHISE FEES	0	12/17	12/01/2017	
Total 11242017-11302017:						11,123.09	11,123.09					
230	J & M SANITATION, INC.	113017		<u>DISPOSAL/SLUDGE REMOVAL FOR NOV 17</u>	11/29/2017	2,880.00	.00	21-6153 M & R - SLUDGE DISPOSAL	0	11/17		
Total 113017:						2,880.00	.00					
230	J & M SANITATION, INC.	12012017-120		<u>SANITATION RECEIPT TRANSFER, 12/01-07/2017</u>	12/08/2017	40,385.63	40,385.63	26-7000 SOLID WASTE SERVICE FEES	0	12/17	12/08/2017	
230	J & M SANITATION, INC.	12012017-120		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 12/01-07/2017</u>	12/08/2017	-3,990.10	-3,990.10	01-4170 FRANCHISE FEES	0	12/17	12/08/2017	
Total 12012017-12072017:						36,395.53	36,395.53					
230	J & M SANITATION, INC.	121217-1		<u>MAINTENANCE YARD ROLLOFF DUMP, 11-20-17 AND 11-17-17, NOV 17, PARKS</u>	12/12/2017	297.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/17		
230	J & M SANITATION, INC.	121217-1		<u>MAINTENANCE YARD ROLLOFF DUMP, 11-20-17 AND 11-17-17, NOV 17, WATER</u>	12/12/2017	252.00	.00	20-6150 M & R - SYSTEM	0	11/17		

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230	J & M SANITATION, INC.	121217-1		<u>MAINTENANCE YARD ROLLOFF DUMP, 11-20-17 AND 11-17-17, NOV 17, SEWER</u>	12/12/2017	243.00	.00	21-6150 M & R - SYSTEM	0	11/17		
230	J & M SANITATION, INC.	121217-1		<u>MAINTENANCE YARD ROLLOFF DUMP, 11-20-17 AND 11-17-17, NOV 17, PI</u>	12/12/2017	108.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	11/17		
Total 121217-1:						900.00	.00					
Total J & M SANITATION, INC.:						51,298.62	47,518.62					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0112799		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-28-17, DOWNTOWN REVITALIZATION, RECORD SUPPORT, NOV17</u>	11/20/2017	5,250.00	.00	03-6378 EXPENDITURE- CDBG DWNTWN REVIT.	0	11/17		
Total 0112799:						5,250.00	.00					
1236	J-U-B ENGINEERS, INC.	0113107		<u>DOWNTOWN REVITALIZATION, PROFESSIONAL SERVICES FROM 10-29 TO 11-25-17, DEC 17</u>	12/07/2017	1,500.00	.00	03-6378 EXPENDITURE- CDBG DWNTWN REVIT.	0	12/17		
Total 0113107:						1,500.00	.00					
Total J-U-B ENGINEERS, INC.:						6,750.00	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	214112-003		<u>PROFESSIONAL SERVICES FROM 6-1-17 TO 10-31-17, JUN 17</u>	11/28/2017	40.00	.00	25-6020 CAPITAL IMPROVEMENTS	1097	6/17		
429	KELLER ASSOCIATES, INC.	214112-003		<u>PROFESSIONAL SERVICES FROM 6-1-17 TO 10-31-17, OCT 17</u>	11/28/2017	232.50	.00	25-6020 CAPITAL IMPROVEMENTS	1097	10/17		
Total 214112-003:						272.50	.00					

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429	KELLER ASSOCIATES, INC.	217070-000 A		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, OCT 17, SEWER</u>	11/28/2017	8,490.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1104	10/17		
Total 217070-000 A:						8,490.00	.00					
429	KELLER ASSOCIATES, INC.	217086-000		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CITY ENGINEER BASE NUMBER, OCT 17, WATER</u>	11/28/2017	454.13	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-000		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CITY ENGINEER BASE NUMBER, OCT 17, SEWER</u>	11/28/2017	454.13	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-000		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CITY ENGINEER BASE NUMBER, OCT 17, PI</u>	11/28/2017	172.99	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	10/17		
Total 217086-000:						1,081.25	.00					
429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, SEPT 17, WATER</u>	11/28/2017	104.48	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, SEPT 17, SEWER</u>	11/28/2017	104.48	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, SEPT 17, PI</u>	11/28/2017	39.79	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, OCT 17, WATER</u>	11/28/2017	563.33	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, OCT 17, SEWER</u>	11/28/2017	563.33	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/17		

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429	KELLER ASSOCIATES, INC.	217086-007		<u>PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, TEN MILE RD OFFSITE, OCT 17, PI</u>	11/28/2017	214.59	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	10/17		
Total 217086-007:						1,590.00	.00					
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, AUG 17, WATER</u>	11/28/2017	32.55	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	8/17		
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, AUG 17, SEWER</u>	11/28/2017	32.55	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	8/17		
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, AUG 17, PI</u>	11/28/2017	12.40	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	8/17		
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, OCT 17, WATER</u>	11/28/2017	97.65	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, OCT 17, SEWER</u>	11/28/2017	97.65	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-011		<u>PROFESSIONAL SERVICES FROM 8-1-17 TO 10-31-17, ARROYO INDIO SUB, OCT 17, PI</u>	11/28/2017	37.20	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	10/17		
Total 217086-011:						310.00	.00					
429	KELLER ASSOCIATES, INC.	217086-013 A		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, SUNBEAM TOWNHOMES, OCT 17, WATER</u>	11/28/2017	173.25	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-013 A		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, SUNBEAM TOWNHOMES, OCT 17, SEWER</u>	11/28/2017	173.25	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/17		

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429	KELLER ASSOCIATES, INC.	217086-013 A		<u>PROFESSIONAL SERVICES</u> <u>FROM 10-1-17 TO 10-31-17,</u> <u>SUNBEAM TOWNHOMES, OCT</u> <u>17, PI</u>	11/28/2017	66.00	.00	25-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	10/17		
Total 217086-013 A:						412.50	.00					
429	KELLER ASSOCIATES, INC.	217086-015A		<u>PROFESSIONAL SERVICES</u> <u>FROM 10-1-17 TO 10-31-17,</u> <u>JOURNEYS END SUB, OCT 17,</u> <u>WATER</u>	11/28/2017	248.33	.00	20-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-015A		<u>PROFESSIONAL SERVICES</u> <u>FROM 10-1-17 TO 10-31-17,</u> <u>JOURNEYS END SUB, OCT 17,</u> <u>SEWER</u>	11/28/2017	248.33	.00	21-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-015A		<u>PROFESSIONAL SERVICES</u> <u>FROM 10-1-17 TO 10-31-17,</u> <u>JOURNEYS END SUB, OCT 17,</u> <u>PI</u>	11/28/2017	94.59	.00	25-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	10/17		
Total 217086-015A:						591.25	.00					
429	KELLER ASSOCIATES, INC.	217086-019		<u>PROFESSIONAL SERVICES</u> <u>FROM 9-1-17 TO 10-31-17,</u> <u>SPRINGHILL SUB #2, OCT 17,</u> <u>WATER</u>	11/28/2017	6.83	.00	20-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-019		<u>PROFESSIONAL SERVICES</u> <u>FROM 9-1-17 TO 10-31-17,</u> <u>SPRINGHILL SUB #2, SEPT 17,</u> <u>SEWER</u>	11/28/2017	6.83	.00	21-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-019		<u>PROFESSIONAL SERVICES</u> <u>FROM 9-1-17 TO 10-31-17,</u> <u>SPRINGHILL SUB #2, SEPT 17,</u> <u>PI</u>	11/28/2017	2.59	.00	25-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	9/17		
429	KELLER ASSOCIATES, INC.	217086-019		<u>PROFESSIONAL SERVICES</u> <u>FROM 9-1-17 TO 10-31-17,</u> <u>SPRINGHILL SUB #2, OCT 17,</u> <u>WATER</u>	11/28/2017	278.78	.00	20-6202 <u>PROFESSIONAL</u> <u>SERVICES</u>	0	10/17		

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429	KELLER ASSOCIATES, INC.	217086-019		PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, SPRINGHILL SUB #2, OCT 17, SEWER	11/28/2017	278.78	.00	21-6202 PROFESSIONAL SERVICES	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-019		PROFESSIONAL SERVICES FROM 9-1-17 TO 10-31-17, SPRINGHILL SUB #2, OCT 17, PI	11/28/2017	106.19	.00	25-6202 PROFESSIONAL SERVICES	0	10/17		
Total 217086-019:						680.00	.00					
429	KELLER ASSOCIATES, INC.	217086-021		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CASPIAN SUB, OCT 17, WATER	11/28/2017	594.83	.00	20-6202 PROFESSIONAL SERVICES	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-021		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CASPIAN SUB, OCT 17, SEWER	11/28/2017	594.83	.00	21-6202 PROFESSIONAL SERVICES	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-021		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, CASPIAN SUB, OCT 17, PI	11/28/2017	226.59	.00	25-6202 PROFESSIONAL SERVICES	0	10/17		
Total 217086-021:						1,416.25	.00					
429	KELLER ASSOCIATES, INC.	217086-023		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, URZA PROPERTY, OCT 17, SEWER	11/28/2017	365.00	.00	21-6202 PROFESSIONAL SERVICES	0	10/17		
Total 217086-023:						365.00	.00					
429	KELLER ASSOCIATES, INC.	217086-024		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, KJ'S SUPER STORE, OCT 17, WATER	11/28/2017	458.85	.00	20-6202 PROFESSIONAL SERVICES	0	10/17		
429	KELLER ASSOCIATES, INC.	217086-024		PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, KJ'S SUPER STORE, OCT 17, SEWER	11/28/2017	458.85	.00	21-6202 PROFESSIONAL SERVICES	0	10/17		

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429	KELLER ASSOCIATES, INC.	217086-024		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, KJ'S SUPER STORE, OCT 17, PI</u>	11/28/2017	174.80	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	10/17		
Total 217086-024:						1,092.50	.00					
429	KELLER ASSOCIATES, INC.	429		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, SILVER TRAIL SUB#4, OCT 17, WATER</u>	11/28/2017	242.03	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	429		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, SILVER TRAIL SUB#4, OCT 17, SEWER</u>	11/28/2017	242.03	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	10/17		
429	KELLER ASSOCIATES, INC.	429		<u>PROFESSIONAL SERVICES FROM 10-1-17 TO 10-31-17, SILVER TRAIL SUB#4, OCT 17, PI</u>	11/28/2017	92.19	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	10/17		
Total 429:						576.25	.00					
Total KELLER ASSOCIATES, INC.:						16,877.50	.00					
<b>KENDALL FORD OF MERIDIAN LLC</b>												
1616	KENDALL FORD OF MERIDIAN LLC	112217		<u>2017 FORD TRANSIT CARGO VAN, NOV 17</u>	11/22/2017	26,565.64	.00	<u>40-6166 PP&amp;E PURCHASES OPERATIONS</u>	1127	11/17		
Total 112217:						26,565.64	.00					
Total KENDALL FORD OF MERIDIAN LLC:						26,565.64	.00					
<b>KNIFE RIVER CORPORATION - NORTHWEST</b>												
1524	KNIFE RIVER CORPORATION - NORTHWEST	121217		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, DEC 17</u>	12/12/2017	152,230.37	.00	<u>03-6380 EXP- DWNTWN REVIT TMA TAP</u>	0	12/17		
1524	KNIFE RIVER CORPORATION - NORTHWEST	121217		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, CITY MATCH, (7.34%) DEC 17</u>	12/12/2017	12,058.83	.00	<u>01-6045 CONTINGENCY</u>	1119	12/17		

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1524	KNIFE RIVER CORPORATION - NORTHWEST	121217		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, ACHD, DEC 17</u>	12/12/2017	93,375.03	.00	<u>01-6045 CONTINGENCY</u>	1119	12/17		
Total 121217:						257,664.23	.00					
1524	KNIFE RIVER CORPORATION - NORTHWEST	121317		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, DEC 17</u>	12/13/2017	106,624.97	.00	<u>01-6045 CONTINGENCY</u>	1119	12/17		
1524	KNIFE RIVER CORPORATION - NORTHWEST	121317		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, DEC 17</u>	12/13/2017	70,200.95	.00	<u>03-6380 EXP-DWNTWN REVIT TMA TAP</u>	0	12/17		
1524	KNIFE RIVER CORPORATION - NORTHWEST	121317		<u>DOWNTOWN REVITALIZATION PHASE 1-HB312 PROJECT, DEC 17</u>	12/13/2017	5,560.92	.00	<u>01-6045 CONTINGENCY</u>	1119	12/17		
Total 121317:						182,386.84	.00					
1524	KNIFE RIVER CORPORATION - NORTHWEST	30177758		<u>ASPHALT FOR ARDELL PUMP STATION, PI POND AND PUMP STATION, NOV 17, PI</u>	11/30/2017	3,100.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	11/17		
Total 30177758:						3,100.00	.00					
Total KNIFE RIVER CORPORATION - NORTHWEST:						443,151.07	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A94574	6378	<u>BIMETAL 1-1/2 HOLE S. TOOL, J ADAMS, DEC 17</u>	12/01/2017	8.09	.00	<u>01-6175 SMALL TOOLS</u>	0	12/17		
499	KUNA LUMBER	A94574	6378	<u>MATERIALS FOR CITY COUNCIL MEETING SIGN, J ADAMS, DEC 17, P&amp;Z</u>	12/01/2017	3.64	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1003	12/17		
499	KUNA LUMBER	A94574	6378	<u>2X4 STUDS, SEALANT, KOHLER TRIANGLE KIT TOILET, TAPING KNIFE, JOINT KNIFE, TAPE, DRYWALL SCREEN, PAINT, REPAIR SR CTR BATHROOMS, J ADAMS, DEC 17</u>	12/01/2017	246.90	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	12/17		

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499	KUNA LUMBER	A94574	6378	<u>MISC ITEMS TO REPAIR TOILETS AT NWWTP, J ADAMS, DEC 17, WATER</u>	12/01/2017	29.97	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	12/17		
499	KUNA LUMBER	A94574	6378	<u>MISC ITEMS TO REPAIR TOILETS AT NWWTP, J ADAMS, DEC 17, SEWER</u>	12/01/2017	29.96	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	12/17		
499	KUNA LUMBER	A94574	6378	<u>MISC ITEMS TO REPAIR TOILETS AT NWWTP, J ADAMS, DEC 17, SEWER</u>	12/01/2017	11.41	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	12/17		
499	KUNA LUMBER	A94574	6378	<u>COUNTERSINK, METAL LETTERS, SEALANT, STAR DRIVE TORZ EPOX, SANDING DISK, J ADAMS, DEC 17</u>	12/01/2017	34.61	.00	<u>03-6381_EXP - DNTWN REVIT ART - TTV</u>	0	12/17		
499	KUNA LUMBER	A94574	6378	<u>VINYL TUBE, WINDSHIELD WASHER HOSE, TRUCK #14 REPAIR, J ADAMS, DEC 17, PARKS</u>	12/01/2017	2.45	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	12/17		
Total A94574:						367.03	.00					
499	KUNA LUMBER	A94989	6412	<u>LEATHER GLOVES, PARKS, DEC 17</u>	12/12/2017	65.20	.00	<u>01-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	1004	12/17		
499	KUNA LUMBER	A94989	6412	<u>LADDER, POLES FOR HANGING LIGHTS, PARKS, DEC 17</u>	12/12/2017	223.85	.00	<u>01-6175 SMALL TOOLS</u>	1004	12/17		
499	KUNA LUMBER	A94989	6412	<u>CHIP BRUSH, SHOP TOWELS, PAINT THINNER, GOOF OFF, WIRE BRUSH, STAKES, MURIATIC ACID, OPERATION DECORATION SUPPLIES, PARKS, DEC 17</u>	12/12/2017	52.04	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	12/17		
499	KUNA LUMBER	A94989	6412	<u>CHRISTMAS LIGHTS AND RELATED CORDS, ETC. FOR CITY CHRISTMAS LIGHTING IN BERNIE FISHER PARK, PARKS, DEC 17</u>	12/12/2017	249.07	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	12/17		

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Total A94989:						590.16	.00					
499	KUNA LUMBER	A95192	6386	<u>WOOD SCREWS AND 3 EA 2X4'S, REED BLM BUTTE SCHOOL PROJECT AT REED ELEMENTARY, K DUTRA, DEC 17</u>	12/05/2017	15.41	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	12/17		
Total A95192:						15.41	.00					
499	KUNA LUMBER	B107668	6360	<u>FUSES FOR CHRISTMAS LIGHTS, D.POLENTZ, NOV.'17 - PARKS</u>	11/28/2017	5.36	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	11/17		
Total B107668:						5.36	.00					
499	KUNA LUMBER	B107983	6399	<u>10 ROLLS OF LINE THREAD TAPE FOR WATER FIX, B.BURR, DEC.'17</u>	12/08/2017	8.91	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	12/17		
Total B107983:						8.91	.00					
499	KUNA LUMBER	B108051	6401	<u>DRAIN CLEAN TOOL / SNAKE, J.COX, DEC.'17</u>	12/11/2017	19.79	.00	<u>20-6175 SMALL TOOLS</u>	0	12/17		
Total B108051:						19.79	.00					
Total KUNA LUMBER:						1,006.66	.00					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	1932A		<u>DOWNTOWN REVITALIZATION, CITY MATCH, IRON PLATE FOR LARGE LETTER, NOV 17</u>	11/10/2017	170.30	.00	<u>01-6045 CONTINGENCY</u>	1119	11/17		
Total 1932A:						170.30	.00					
Total KUNA MACHINE LLC:						170.30	.00					

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<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800281426		<u>FLAT REPAIR ON SKIDSTER, DEC 17, PARKS</u>	12/04/2017	12.00	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/17		
221	LES SCHWAB TIRES	12800281426		<u>FLAT REPAIR ON SKIDSTER, DEC 17, WATER</u>	12/04/2017	15.84	.00	<u>20-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
221	LES SCHWAB TIRES	12800281426		<u>FLAT REPAIR ON SKIDSTER, DEC 17, SEWER</u>	12/04/2017	15.84	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
221	LES SCHWAB TIRES	12800281426		<u>FLAT REPAIR ON SKIDSTER, DEC 17, PI</u>	12/04/2017	4.32	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
Total 12800281426:						48.00	.00					
Total LES SCHWAB TIRES:						48.00	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	16595361		<u>HAZARDOUS MATERIAL CYLINDER RENTAL, SEWER, NOV 17</u>	11/30/2017	27.95	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	11/17		
Total 16595361:						27.95	.00					
Total MATHESON TRI-GAS INC:						27.95	.00					
<b>MISCELLANEOUS VENDORS</b>												
285	MISCELLANEOUS VENDORS	121217		<u>KUNA ARTS WREATH EXHIBIT &amp; CAKE SALE, DEC 17</u>	12/12/2017	52.00	.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	12/17		
Total 121217:						52.00	.00					
Total MISCELLANEOUS VENDORS:						52.00	.00					
<b>MISCELLANEOUS VENDORS 2</b>												
1849	MISCELLANEOUS VENDORS 2	121217		<u>KUNA ARTS WREATH EXHIBIT CAKE SALE, DEC 17</u>	12/12/2017	20.00	.00	<u>03-6379 EXPENDITURES -</u>				

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
								ART SHOWS	0	12/17		
	Total 121217:					20.00	.00					
1849	MISCELLANEOUS VENDORS 2	121217A		<u>KUNA ARTS WREATH EXHIBIT AND CAKE SALE, DEC 17</u>	12/12/2017	20.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	12/17		
	Total 121217A:					20.00	.00					
1849	MISCELLANEOUS VENDORS 2	121217B		<u>KUNA ARTS WREATH EXHIBIT AND CAKE SALE, DEC 17</u>	12/12/2017	32.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	12/17		
	Total 121217B:					32.00	.00					
	Total MISCELLANEOUS VENDORS 2:					72.00	.00					
<b>NEOFUNDS BY NEOPOST</b>												
1770	NEOFUNDS BY NEOPOST	11302017NEO		<u>POSTAGE METER REFILL, NOV.'17 - ADMIN</u>	11/30/2017	105.00	.00	01-6190 POSTAGE & BILLING	0	11/17		
1770	NEOFUNDS BY NEOPOST	11302017NEO		<u>POSTAGE METER REFILL, NOV.'17 - P &amp; Z</u>	11/30/2017	15.00	.00	01-6190 POSTAGE & BILLING	1003	11/17		
1770	NEOFUNDS BY NEOPOST	11302017NEO		<u>POSTAGE METER REFILL, NOV.'17 - WATER</u>	11/30/2017	160.00	.00	20-6190 POSTAGE & BILLING	0	11/17		
1770	NEOFUNDS BY NEOPOST	11302017NEO		<u>POSTAGE METER REFILL, NOV.'17 - SEWER</u>	11/30/2017	160.00	.00	21-6190 POSTAGE & BILLING	0	11/17		
1770	NEOFUNDS BY NEOPOST	11302017NEO		<u>POSTAGE METER REFILL, NOV.'17 - P.I</u>	11/30/2017	60.00	.00	25-6190 POSTAGE & BILLING	0	11/17		
	Total 11302017NEOF:					500.00	.00					
	Total NEOFUNDS BY NEOPOST:					500.00	.00					

**PARTS, INC.**

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470	PARTS, INC.	153549	6346	<u>BLOWER MOTOR RESISTOR FOR TRUCK #14, S.HOWELL, DEC.'17</u>	11/20/2017	27.99	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/17		
470	PARTS, INC.	153549	6346	<u>MUD FLAPS FOR DUMP TRUCK, S.HOWELL, NOV.'17</u>	11/20/2017	24.60	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/17		
470	PARTS, INC.	153549	6346	<u>MUD FLAPS FOR DUMP TRUCK, S.HOWELL, NOV.'17 - WATER</u>	11/20/2017	9.84	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/17		
470	PARTS, INC.	153549	6346	<u>MUD FLAPS FOR DUMP TRUCK, S.HOWELL, NOV.'17 - SEWER</u>	11/20/2017	9.84	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/17		
470	PARTS, INC.	153549	6346	<u>MUD FLAPS FOR DUMP TRUCK, S.HOWELL, NOV.'17 - P.I</u>	11/20/2017	4.92	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	11/17		
Total 153549:						77.19	.00					
470	PARTS, INC.	153557		<u>4 EA. BRAKE BLEEDER SCREWS RETURNED, WRONG PART, PURCHASED ON INVOICE 153451, NOV.'17</u>	11/20/2017	-5.84	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/17		
470	PARTS, INC.	153557		<u>BRAKE BLEEDER SCREWS, S.HOWELL, NOV.'17</u>	11/20/2017	8.64	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/17		
Total 153557:						2.80	.00					
470	PARTS, INC.	153585		<u>3 EA BRAKE BLEEDER SCREWS RETURNED, NOT NEEDED, S.HOWELL, NOV.'17</u>	11/20/2017	-6.48	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	11/17		
Total 153585:						-6.48	.00					
470	PARTS, INC.	155016	6405	<u>DIESEL ENGINE HEATER AND LINCH PIN, FOR THE BACKHOE, J.ADAMS, DEC.'17</u>	12/12/2017	23.71	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	12/17		

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470	PARTS, INC.	155016	6405	<u>DIESEL ENGINE HEATER AND LINCH PIN, J.ADAMS, DEC.'17 - WATER</u>	12/12/2017	31.29	.00	<u>20-6142_MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	12/17		
470	PARTS, INC.	155016	6405	<u>DIESEL ENGINE HEATER AND LINCH PIN, J.ADAMS, DEC.'17 - SEWER</u>	12/12/2017	31.29	.00	<u>21-6142_MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
470	PARTS, INC.	155016	6405	<u>DIESEL ENGINE HEATER AND LINCH PIN, J.ADAMS, DEC.'17 - P.I</u>	12/12/2017	8.54	.00	<u>25-6142_MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
Total 155016:						94.83	.00					
Total PARTS, INC.:						168.34	.00					
<b>RICHARD T. ROATS</b>												
1430	RICHARD T. ROATS	121017		<u>REIMBURSE FOR PURCHASING ECONOMIC DEVELOPMENT LAPTOP @ COSTCO, DEC 17</u>	12/10/2017	847.99	.00	<u>01-6175_SMALL TOOLS</u>	4000	12/17		
Total 121017:						847.99	.00					
1430	RICHARD T. ROATS	4237		<u>2018 ANNUAL IDAHO STATE BAR RENEWAL FOR R ROATS, DEC 17</u>	12/12/2017	140.25	.00	<u>01-6075_DUES &amp; MEMBERSHIPS</u>	0	12/17		
1430	RICHARD T. ROATS	4237		<u>2018 ANNUAL IDAHO STATE BAR RENEWAL FOR R ROATS, DEC 17, WATER</u>	12/12/2017	114.75	.00	<u>20-6075_DUES &amp; MEMBERSHIPS</u>	0	12/17		
1430	RICHARD T. ROATS	4237		<u>2018 ANNUAL IDAHO STATE BAR RENEWAL FOR R ROATS, DEC 17, SEWER</u>	12/12/2017	127.50	.00	<u>21-6075_DUES &amp; MEMBERSHIPS</u>	0	12/17		
1430	RICHARD T. ROATS	4237		<u>2018 ANNUAL IDAHO STATE BAR RENEWAL FOR R ROATS, DEC 17, P.I</u>	12/12/2017	42.50	.00	<u>25-6075_DUES &amp; MEMBERSHIPS EXPENSE</u>	0	12/17		
Total 4237:						425.00	.00					

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Total RICHARD T. ROATS:						1,272.99	.00					
<b>RIDGEWOOD ENTERPRISES, INC</b>												
1728	RIDGEWOOD ENTERPRISES, INC	1018140006	6326	<u>HEDGE TRIMMER, J.CRUMPTON, NOV.'17</u>	12/01/2017	499.95	.00	01-6175 <u>SMALL TOOLS</u>	1004	11/17		
Total 1018140006:						499.95	.00					
Total RIDGEWOOD ENTERPRISES, INC:						499.95	.00					
<b>SANDRA JENKINS</b>												
1901	SANDRA JENKINS	121217		<u>ADDITIONAL WALK IN FOR CREATE N SIP CLASS, DEC 17</u>	12/12/2017	15.00	.00	03-6379 <u>EXPENDITURES - ART SHOWS</u>	0	12/17		
Total 121217:						15.00	.00					
Total SANDRA JENKINS:						15.00	.00					
<b>SHARP ELECTRONICS CORP -LEASE</b>												
1734	SHARP ELECTRONICS CORP - LEASE	5004434688		<u>LEASE OF SHARP COPIER, MODEL MX2615N, 12/1/17- 12/31/17 - PARKS</u>	12/06/2017	17.33	.00	01-6142 <u>MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	12/17		
1734	SHARP ELECTRONICS CORP - LEASE	5004434688		<u>LEASE OF SHARP COPIER, MODEL MX2615N, 12/1/17- 12/31/17 - WATER</u>	12/06/2017	27.92	.00	20-6142 <u>MAINT. &amp; REPAIRS- EQUIPMENT</u>	0	12/17		
1734	SHARP ELECTRONICS CORP - LEASE	5004434688		<u>LEASE OF SHARP COPIER, MODEL MX2615N, 12/1/17- 12/31/17 - SEWER</u>	12/06/2017	34.65	.00	21-6142 <u>MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
1734	SHARP ELECTRONICS CORP - LEASE	5004434688		<u>LEASE OF SHARP COPIER, MODEL MX2615N, 12/1/17- 12/31/17 - P.I</u>	12/06/2017	16.36	.00	25-6142 <u>MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	12/17		
Total 5004434688:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					

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<b>SHARP ELECTRONICS CORP-METERED</b>												
1806	SHARP ELECTRONICS CORP-METERED	11377405		<u>EXCESS METER READING, 10/1 -31/17 - MODEL MX2615N - PARKS</u>	11/30/2017	3.97	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	10/17		
1806	SHARP ELECTRONICS CORP-METERED	11377405		<u>EXCESS METER READING, 10/1 -31/17 - MODEL MX2615N - WATER</u>	11/30/2017	6.40	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/17		
1806	SHARP ELECTRONICS CORP-METERED	11377405		<u>EXCESS METER READING, 10/1 -31/17 - MODEL MX2615N - SEWER</u>	11/30/2017	7.94	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/17		
1806	SHARP ELECTRONICS CORP-METERED	11377405		<u>EXCESS METER READING, 10/1 -31/17 - MODEL MX2615N - P.I</u>	11/30/2017	3.75	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	10/17		
Total 11377405:						22.06	.00					
Total SHARP ELECTRONICS CORP-METERED:						22.06	.00					
<b>SPECIALTY PLASTICS &amp; FABRICATI, INC.</b>												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	70576	6362	<u>UNION FOR THE LAGOON CHLORINATOR FOR BLOWOUTS, J.MORFIN, NOV.'17</u>	11/28/2017	15.02	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/17		
Total 70576:						15.02	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						15.02	.00					
<b>STATE OF IDAHO</b>												
180	STATE OF IDAHO	120117A		<u>2017 FORD T-150 CARGO VAN EXEMPT PLATES, PARKS, DEC 17</u>	12/01/2017	23.00	23.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/17	12/01/2017	
Total 120117A:						23.00	23.00					
180	STATE OF IDAHO	120117B		<u>PARKS HYDRAULIC DUMP TRAILER EXEMPT PLATES, PARKS, DEC 17</u>	12/01/2017	23.00	23.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	12/17	12/01/2017	



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				FOR BLDG INSPECTOR, NOV 17	11/15/2017	190.00	.00	01-6165 OFFICE SUPPLIES	1005	11/17		
Total 480:						190.00	.00					
Total THE JORDEL COMPANY:						340.00	.00					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	078573151640	6289	NAMPA FLORAL, FLOWERS FOR MR VOGEL'S MEMORIAL, A.BARKULIS, NOV.'17	11/10/2017	61.18	.00	01-6155 MEETINGS/COMMI TTEES	1031	11/17		
Total 07857315164001359999:						61.18	.00					
1444	U.S. BANK (VISA)	378973062065	6266	BUREAU OF OCCUPATIONAL LICENSE, LICENSE RENEWAL FOR R.FORD, DWD3-19511, OCT.'17 - WATER	11/01/2017	24.00	.00	20-6075 DUES & MEMBERSHIPS	0	10/17		
1444	U.S. BANK (VISA)	378973062065	6266	BUREAU OF OCCUPATIONAL LICENSE, LICENSE RENEWAL FOR R.FORD, DWD3-19511, OCT.'17 - P.]	11/01/2017	6.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	10/17		
Total 37897306206516900443:						30.00	.00					
1444	U.S. BANK (VISA)	392373239000	6285	THE GALLERY COLLECTION, CHRISTMAS CARDS FROM THE MAYOR, NOV.'17	11/16/2017	268.50	.00	01-6155 MEETINGS/COMMI TTEES	1031	11/17		
Total 39237323900017802354:						268.50	.00					
1444	U.S. BANK (VISA)	554273191531	6322	IDEQ, WW TREATMENT OPERATOR iii TRAINING, M.NADEAU, NOV.'17	11/15/2017	45.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/17		
Total 55427319153194584319:						45.00	.00					
1444	U.S. BANK (VISA)	554273201332	6328	DUROBILT, STARTER FOR DUMP TRUCK, NOV.'17 - ADMIN	11/15/2017	194.48	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/17		

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1444	U.S. BANK (VISA)	554273201332	6328	<u>DUROBILT, STARTER FOR DUMP TRUCK, NOV.'17 - WATER</u>	11/15/2017	77.79	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/17		
1444	U.S. BANK (VISA)	554273201332	6328	<u>DUROBILT, STARTER FOR DUMP TRUCK, NOV.'17 - SEWER</u>	11/15/2017	77.79	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	11/17		
1444	U.S. BANK (VISA)	554273201332	6328	<u>DUROBILT, STARTER FOR DUMP TRUCK, NOV.'17 - P.I</u>	11/15/2017	38.89	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	11/17		
Total 55427320133201008145:						388.95	.00					
1444	U.S. BANK (VISA)	672572990000	6249	<u>GERHARD BORBONUS LANDSCAPING INC. DEXPAN FOR BREAKING UP LAVA ROCK FOR THE SPLASH PAD, B WITHROW, OCT.'17</u>	10/25/2017	85.00	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	10/17		
Total 67257299000002140043:						85.00	.00					
1444	U.S. BANK (VISA)	672573010000	6249	<u>GERHARD BORBONUS LANDSCAPING INC. DEXPAN FOR BREAKING UP LAVA ROCK FOR SPLASH PAD, B WITHROW, OCT.'17</u>	10/27/2017	170.00	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	10/17		
Total 67257301000002696479:						170.00	.00					
1444	U.S. BANK (VISA)	728073088920		<u>CK PRODUCTS, GINGERBREAD MEN, KIDS HOLIDAY DECORATING CREATE N SIP, ARTS COMMISSION, NOV.'17</u>	11/03/2017	314.87	.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	11/17		
Total 72807308892015941834:						314.87	.00					
1444	U.S. BANK (VISA)	921573107402	6284	<u>CAKE CREATIONS, REFRESHMENTS FOR THE MAYOR'S STATE OF THE CITY ADDRESS, NOV.'17</u>	11/06/2017	100.00	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	11/17		

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Total 92157310740208196831:						100.00	.00					
1444	U.S. BANK (VISA)	921672982009	6227	<u>TISYA TRANSPORTATION, TRANSPORTATION FROM HOTEL TO AIRPORT, FOR N.STAUFFER, K.RICE, AND G.SMITH WHILE AT CASELLE CONFERENCE, OCT 23-25 - AS FIGURED BY GSA FY2017 PER DIEM RATES FOR SLC, UT</u>	10/25/2017	30.00	.00	01-6265 TRAINING & SCHOOLING	0	10/17		
Total 92167298200964347469:						30.00	.00					
1444	U.S. BANK (VISA)	921672992005	6227	<u>MARRIOTT SALT LAKE, BOOKED ROOM W/CASELLE CONFERENCE REGISTRATION FOR K.RICE, N.STAUFFER, AND G.SMITH FOR 2 NIGHTS - ADMIN</u>	10/26/2017	97.97	.00	01-6265 TRAINING & SCHOOLING	0	10/17		
1444	U.S. BANK (VISA)	921672992005	6227	<u>MARRIOTT SALT LAKE, BOOKED ROOM W/CASELLE CONFERENCE REGISTRATION FOR K.RICE, N.STAUFFER, AND G.SMITH FOR 2 NIGHTS - WATER</u>	10/26/2017	129.31	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	10/17		
1444	U.S. BANK (VISA)	921672992005	6227	<u>MARRIOTT SALT LAKE, BOOKED ROOM W/CASELLE CONFERENCE REGISTRATION FOR K.RICE, N.STAUFFER, AND G.SMITH FOR 2 NIGHTS - P.I</u>	10/26/2017	32.27	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	10/17		
1444	U.S. BANK (VISA)	921672992005	6227	<u>MARRIOTT SALT LAKE, BOOKED ROOM W/CASELLE CONFERENCE REGISTRATION FOR K.RICE, N.STAUFFER, AND G.SMITH FOR 2 NIGHTS - SEWER</u>	10/26/2017	129.31	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	10/17		
Total 92167299200535304170:						388.86	.00					
1444	U.S. BANK (VISA)	921673062006	6269	<u>BOOT BARN, STEEL TOED WORK BOOTS, M.MEADE, NOV.'17</u>	11/01/2017	201.39	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	11/17		

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Total 92167306200657034960:						201.39	.00					
1444	U.S. BANK (VISA)	921673112007	6285	<u>WALMART, DESK CALENDARS FOR THE COUNCIL CHAMBERS, A.WELKER, NOV.'17</u>	11/07/2017	39.74	.00	01-6165 OFFICE SUPPLIES	0	11/17		
Total 92167311200728982653:						39.74	.00					
1444	U.S. BANK (VISA)	921673201006	6336	<u>AMAZON.COM, PLANTRONICS HEADSET, MONITOR STAND, AND AUTO FEED DESKTOP FOLDER, D.STEPHENS, NOV.'17</u>	11/16/2017	209.99	.00	01-6165 OFFICE SUPPLIES	1003	11/17		
Total 92167320100669494313:						209.99	.00					
1444	U.S. BANK (VISA)	921673201007	6336	<u>AMAZON.COM, PLANTRONICS HEADSET, MONITOR STAND, AND AUTO FEED DESKTOP FOLDER, D.STEPHENS, NOV.'17</u>	11/16/2017	315.53	.00	01-6165 OFFICE SUPPLIES	1003	11/17		
Total 92167320100741551379:						315.53	.00					
1444	U.S. BANK (VISA)	921673241006	6344	<u>UNIVERSITY OF IDAHO EXTENSION, PESTICIDE CLASSES FOR J CRUMPTON AND M MEADE, B WITHROW, NOV.'</u>	11/20/2017	220.00	.00	01-6265 TRAINING & SCHOOLING	1004	11/17		
Total 92167324100690701682:						220.00	.00					
Total U.S. BANK (VISA):						2,869.01	.00					
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	425364	6352	<u>DTV CHLORINE PILLOWS, D.CROSSLEY, NOV.'17</u>	11/21/2017	78.51	.00	20-6151 M & R - PROCESS CHEMICALS	0	11/17		

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Total 425364:						78.51	.00					
Total USA BLUE BOOK:						78.51	.00					
<b>UTILITY REFUNDS #4</b>												
1887	UTILITY REFUNDS #4	100810.02		<u>RACHAEL MASAITIS, 771 W BURY ST, UTILITY REFUND</u>	12/07/2017	31.22	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 100810.02:						31.22	.00					
1887	UTILITY REFUNDS #4	110331.00		<u>STEPHANIE TEETER, 537 N SHADY GROVE WAY, UTILITY REFUND</u>	11/30/2017	161.97	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 110331.00:						161.97	.00					
1887	UTILITY REFUNDS #4	110750.03		<u>ROBERT GUMM, 707 N QUARTERMOON AVE, UTILITY REFUND</u>	12/07/2017	57.80	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 110750.03:						57.80	.00					
1887	UTILITY REFUNDS #4	131120.02		<u>DANIEL FALKOWSKI, 1442 W HAYFIELD CT, UTILITY REFUND</u>	12/07/2017	43.75	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 131120.02:						43.75	.00					
1887	UTILITY REFUNDS #4	132000.01		<u>GARY LEE TURNER, 1536 W WHEAT ST, UTILITY REFUND</u>	12/07/2017	59.10	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 132000.01:						59.10	.00					
1887	UTILITY REFUNDS #4	175011.01A		<u>CBH, 272 S ROCKER AVE, UTILITY REFUND</u>	11/30/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 175011.01A:						58.23	.00					

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1887	UTILITY REFUNDS #4	175017.01A		<u>CBH, 1481 W ARMAND ST, UTILITY REFUND</u>	12/13/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 175017.01A:						58.23	.00					
1887	UTILITY REFUNDS #4	180040.03		<u>ARNOLD KELLY, 1517 W SACRAMENTO ST, UTILITY REFUND</u>	12/07/2017	90.12	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 180040.03:						90.12	.00					
1887	UTILITY REFUNDS #4	182150.01		<u>MARION THOMPSON, 1512 W MCHENRY ST, UTILITY REFUND</u>	12/07/2017	4.08	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 182150.01:						4.08	.00					
1887	UTILITY REFUNDS #4	200140.01		<u>DAVID GOWER, 160 E BAY OWL DR, UTILITY REFUND</u>	12/07/2017	453.48	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 200140.01:						453.48	.00					
1887	UTILITY REFUNDS #4	201435.02		<u>SCOTT HOWELL, 585 E RIDGESTONE DR, UTILITY REFUND</u>	12/13/2017	39.73	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 201435.02:						39.73	.00					
1887	UTILITY REFUNDS #4	203020.02		<u>JAMES MCCUE, 2658 N LORTON PL, UTILITY REFUND</u>	11/30/2017	62.27	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 203020.02:						62.27	.00					
1887	UTILITY REFUNDS #4	221310.01		<u>CBH, 1030 S TOMEN AVE, UTILITY REFUND</u>	11/30/2017	46.71	.00	99-1075 Utility Cash Clearing	0	12/17		

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Total 221310.01:						46.71	.00					
1887	UTILITY REFUNDS #4	221710.02		<u>BRIAN HALLAM, 869 S THREAVE AVE. UTILITY REFUND</u>	12/07/2017	53.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 221710.02:						53.23	.00					
1887	UTILITY REFUNDS #4	240885.03		<u>ALLEN CALKINS, 959 E ONTEM ST. UTILITY REFUND</u>	12/13/2017	75.53	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 240885.03:						75.53	.00					
1887	UTILITY REFUNDS #4	264550.02A		<u>AUSTIN D BURTON, 2017 N MAUVE AVE. UTILITY REFUND</u>	12/07/2017	22.55	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 264550.02A:						22.55	.00					
1887	UTILITY REFUNDS #4	264615.02		<u>BRIAN B STITES, 1960 N ROSEDUST DR. UTILITY REFUND</u>	11/30/2017	60.98	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 264615.02:						60.98	.00					
1887	UTILITY REFUNDS #4	277020.01		<u>CHALLENGER DEVELOPMENT, 2526 N HONEYSUCKLE WAY, UTILITY REFUND</u>	11/30/2017	47.14	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 277020.01:						47.14	.00					
1887	UTILITY REFUNDS #4	277310.01		<u>CBH, 2172 N SPIKE AVE, UTILITY REFUND</u>	12/13/2017	25.65	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 277310.01:						25.65	.00					
1887	UTILITY REFUNDS #4	277344.01A		<u>CBH, 2250 N DOE AVE. UTILITY REFUND</u>	12/13/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		

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Total 277344.01A:						58.23	.00					
1887	UTILITY REFUNDS #4	278107.01A		<u>CBH, 3074 W FUJI CT, UTILITY REFUND</u>	11/30/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 278107.01A:						58.23	.00					
1887	UTILITY REFUNDS #4	280350.01		<u>SUNRISE HOMES, 1074 W TANZANITE DR, UTILITY REFUND</u>	12/07/2017	27.37	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 280350.01:						27.37	.00					
1887	UTILITY REFUNDS #4	302041.01		<u>STYLISH HOMES, 598 E MERINO ST, UTILITY REFUND</u>	11/30/2017	27.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 302041.01:						27.23	.00					
1887	UTILITY REFUNDS #4	303030.01		<u>HUBBLE HOMES, 938 E FIRESTONE DR, UTILITY REFUND</u>	12/07/2017	27.52	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 303030.01:						27.52	.00					
1887	UTILITY REFUNDS #4	303035.01		<u>HUBBLE HOMES, 2489 N DESTINY AVE, UTILITY REFUND</u>	12/07/2017	10.53	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 303035.01:						10.53	.00					
1887	UTILITY REFUNDS #4	30790.01		<u>JOEY ENOCHSON, 380 S SAN MATEO AVE, UTILITY REFUND</u>	11/30/2017	223.70	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 30790.01:						223.70	.00					
1887	UTILITY REFUNDS #4	310125.01		<u>TOLL BROS INC, 9444 S ROCK CLIFFS WAY, UTILITY REFUND</u>	11/30/2017	44.96	.00	99-1075 Utility Cash Clearing	0	12/17		

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Total 310125.01:						44.96	.00					
1887	UTILITY REFUNDS #4	310134.01		<u>TOLL BROS. 9429 S COPELAND PL. UTILITY REFUND</u>	11/30/2017	68.21	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 310134.01:						68.21	.00					
1887	UTILITY REFUNDS #4	310234.01A		<u>TOLL BROS. 1365 W SOLDOTNA DR. UTILITY REFUND</u>	11/30/2017	58.31	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 310234.01A:						58.31	.00					
1887	UTILITY REFUNDS #4	310238.01		<u>TOLL BROS INC. 9571 S ROCK CLIFFS PL. UTILITY REFUND</u>	12/07/2017	38.11	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 310238.01:						38.11	.00					
1887	UTILITY REFUNDS #4	310240.01A		<u>TOLL BROS INC. 9556 S ROCK CLIFFS PL. UTILITY REFUND</u>	12/13/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 310240.01A:						58.23	.00					
1887	UTILITY REFUNDS #4	310345.01		<u>TOLL BROS INC. 9296 S RUSSELL AVE. UTILITY REFUND</u>	11/30/2017	66.60	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 310345.01:						66.60	.00					
1887	UTILITY REFUNDS #4	318304.01		<u>DLB RENTAL PROPERTIES. 172 S JOHNS BAY AVE. UTILITY REFUND</u>	11/30/2017	19.54	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 318304.01:						19.54	.00					
1887	UTILITY REFUNDS #4	318315.01A		<u>SIMPLICITY HOMES. 131 S BAY HAVEN PL. UTILITY REFUND</u>	12/13/2017	58.23	.00	99-1075 Utility Cash Clearing	0	12/17		

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Total 318315.01A:						58.23	.00					
1887	UTILITY REFUNDS #4	60608.01		<u>MARK S SLONEKER, 572 N LOCUST AVE. UTILITY REFUND</u>	12/01/2017	35.45	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 60608.01:						35.45	.00					
1887	UTILITY REFUNDS #4	70440.02		<u>RALPH PARTNERS II, 962 N GIORI ST. UTILITY REFUND</u>	12/13/2017	60.70	.00	99-1075 Utility Cash Clearing	0	12/17		
Total 70440.02:						60.70	.00					
Total UTILITY REFUNDS #4:						2,392.92	.00					
<b>UTILITY TRAILER SALES OF IDAHO, INC.</b>												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - ADMIN</u>	10/26/2017	1,580.10	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	10/17		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - PARKS</u>	10/26/2017	3,476.23	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	10/17		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - BUILDING INSPECTION</u>	10/26/2017	632.04	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	10/17		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - WATER</u>	10/26/2017	252.82	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	10/17		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - SEWER</u>	10/26/2017	252.82	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	10/17		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	17552		<u>SNOW PLOW FITTED AND INSTALLED FOR TRUCK #27, B.BACHMAN, OCT.'17 - P.I</u>	10/26/2017	126.40	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	10/17		
Total 17552:						6,320.41	.00					

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Total UTILITY TRAILER SALES OF IDAHO, INC.:						6,320.41	.00					
<b>VALLEY REGIONAL TRANSIT</b>												
1669	VALLEY REGIONAL TRANSIT	000000022230		<u>ANNUAL VRT MEMBERSHIP DUES, DEC.'17</u>	10/01/2017	7,844.00	.00	01-6075_DUES & MEMBERSHIPS	0	12/17		
Total 000000022230:						7,844.00	.00					
Total VALLEY REGIONAL TRANSIT:						7,844.00	.00					
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	44631		<u>ESTATEMENT AND POSTAGE FOR NOV.'17 - ADMIN</u>	11/30/2017	871.11	.00	01-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44631		<u>ESTATEMENT AND POSTAGE FOR NOV.'17 - WATER</u>	11/30/2017	1,368.89	.00	20-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44631		<u>ESTATEMENT AND POSTAGE FOR NOV.'17 - SEWER</u>	11/30/2017	1,368.88	.00	21-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44631		<u>ESTATEMENT AND POSTAGE FOR NOV.'17 - P.I</u>	11/30/2017	539.26	.00	25-6190_POSTAGE & BILLING	0	11/17		
Total 44631:						4,148.14	.00					
857	VALLI INFORMATION SYSTEMS, INC	44632		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR NOV.'17 - ADMIN</u>	11/30/2017	57.22	.00	01-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44632		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR NOV.'17 - WATER</u>	11/30/2017	89.92	.00	20-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44632		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR NOV.'17 - SEWER</u>	11/30/2017	89.93	.00	21-6190_POSTAGE & BILLING	0	11/17		
857	VALLI INFORMATION SYSTEMS, INC	44632		<u>LOCKBOX TRANSACTIONS AND POSTAGE FOR NOV.'17 - P.I</u>	11/30/2017	35.43	.00	25-6190_POSTAGE & BILLING	0	11/17		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 44632:						272.50	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,420.64	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - ADMIN</u>	11/28/2017	62.24	.00	01-6255 <u>TELEPHONE</u>	0	11/17		
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - PARKS</u>	11/28/2017	400.09	.00	01-6255 <u>TELEPHONE</u>	1004	11/17		
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - BUILDING INSPECTION</u>	11/28/2017	53.35	.00	01-6255 <u>TELEPHONE</u>	1005	11/17		
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - WATER</u>	11/28/2017	311.29	.00	20-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	11/17		
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - SEWER</u>	11/28/2017	336.96	.00	21-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	11/17		
1575	VERIZON WIRELESS	9797140598		<u>CELL PHONE SERVICE, 10/29-11/28/17 - P.I</u>	11/28/2017	82.04	.00	25-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	11/17		
Total 9797140598:						1,245.97	.00					
1575	VERIZON WIRELESS	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - ADMIN</u>	12/01/2017	3.97	.00	01-6255 <u>TELEPHONE</u>	0	11/17		
1575	VERIZON WIRELESS	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - PARKS</u>	12/01/2017	8.73	.00	01-6255 <u>TELEPHONE</u>	1004	11/17		
1575	VERIZON WIRELESS	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - BUILDING INSPECTION</u>	12/01/2017	17.46	.00	01-6255 <u>TELEPHONE</u>	1005	11/17		
1575	VERIZON WIRELESS	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - WATER</u>	12/01/2017	38.72	.00	20-6255 <u>TELEPHONE</u> <u>EXPENSE</u>	0	11/17		

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	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - SEWER</u>	12/01/2017	48.24	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	11/17		
1575	VERIZON WIRELESS	9797236921		<u>TABLET SERVICE, 11/2/17-12/1/17 - P.I</u>	12/01/2017	9.84	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	11/17		
Total 9797236921:						126.96	.00					
Total VERIZON WIRELESS:						1,372.93	.00					
<b>WESTERN BUILDING MAINTENANCE, INC.</b>												
1499	WESTERN BUILDING MAINTENANCE, INC.	0103938-IN		<u>FLOORS SCRUBBED AND CARPET CLEANED, NOV.'17</u>	11/29/2017	1,096.75	1,096.75	01-6025 <u>JANITORIAL</u>	1001	11/17	12/08/2017	
Total 0103938-IN:						1,096.75	1,096.75					
Total WESTERN BUILDING MAINTENANCE, INC.:						1,096.75	1,096.75					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0376626		<u>RECORDS DESTRUCTION SERVICES, 11/1-30/17 - ADMIN</u>	12/01/2017	7.00	.00	01-6052 <u>CONTRACT SERVICES</u>	0	11/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0376626		<u>RECORDS DESTRUCTION SERVICES, 11/1-30/17 - P&amp;Z</u>	12/01/2017	2.25	.00	01-6052 <u>CONTRACT SERVICES</u>	1003	11/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0376626		<u>RECORDS DESTRUCTION SERVICES, 11/1-30/17 - WATER</u>	12/01/2017	6.63	.00	20-6052 <u>CONTRACT SERVICES</u>	0	11/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0376626		<u>RECORDS DESTRUCTION SERVICES, 11/1-30/17 - SEWER</u>	12/01/2017	6.63	.00	21-6052 <u>CONTRACT SERVICES</u>	0	11/17		
1633	WESTERN RECORDS DESTRUCTION, INC.	0376626		<u>RECORDS DESTRUCTION SERVICES, 11/1-30/17 - P.I</u>	12/01/2017	2.49	.00	25-6052 <u>CONTRACT SERVICES</u>	0	11/17		
Total 0376626:						25.00	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
<b>WESTERN TROPHY &amp; ENGRAVING, IN</b>												
124	WESTERN TROPHY & ENGRAVING, IN	21833	6348	PLAQUE FOR P JONES, DEC.'17 - ADMIN	12/06/2017	36.89	.00	01-6165 OFFICE SUPPLIES	0	12/17		
124	WESTERN TROPHY & ENGRAVING, IN	21833	6348	PLAQUE FOR P JONES, DEC.'17 - WATER	12/06/2017	1.64	.00	20-6165 OFFICE SUPPLIES	0	12/17		
124	WESTERN TROPHY & ENGRAVING, IN	21833	6348	PLAQUE FOR P JONES, DEC.'17 - SEWER	12/06/2017	1.64	.00	21-6165 OFFICE SUPPLIES	0	12/17		
124	WESTERN TROPHY & ENGRAVING, IN	21833	6348	PLAQUE FOR P JONES, DEC.'17 - P.I	12/06/2017	.82	.00	25-6165 OFFICE SUPPLIES	0	12/17		
Total 21833:						40.99	.00					
Total WESTERN TROPHY & ENGRAVING, IN:						40.99	.00					
<b>WEX BANK</b>												
1234	WEX BANK	52156284		FUEL, NOV.'17 - ADMIN	11/30/2017	61.62	.00	01-6300 FUEL	0	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - P & Z	11/30/2017	20.04	.00	01-6300 FUEL	1003	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - PARKS	11/30/2017	268.22	.00	01-6300 FUEL	1004	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - BUILDING INSPECTION	11/30/2017	169.33	.00	01-6300 FUEL	1005	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - WATER	11/30/2017	415.43	.00	20-6300 FUEL	0	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - SEWER	11/30/2017	53.01	.00	21-6300 FUEL	0	11/17		
1234	WEX BANK	52156284		FUEL, NOV.'17 - P.I	11/30/2017	106.43	.00	25-6300 FUEL	0	11/17		
Total 52156284:						1,094.08	.00					
Total WEX BANK:						1,094.08	.00					
Grand Totals:						1,086,640.71	276,167.22					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
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Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**RESOLUTION NO. R97-2017  
CITY OF KUNA, IDAHO**

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

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

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

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

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

**RECORDS TO BE DESTROYED**

**Utility Daily Work and Deposit Transactions**

10.2001-05.2010

Semi-permanent: Keep 5 years after fiscal year end

**Payroll Administration Reports**

01.2003-12.2005 / 01.2007-09.2007

Temporary: Keep 3 years after fiscal year end

**Utility Billing/ Payment Stubs**

11.1996-08.2004 / 06.2007-05.2011

Semi-permanent: Keep 5 years after fiscal year end

**Accounts Payable**

03.2001-01.2010 / P-Z 2005-2006

Semi-permanent: Keep 5 years after fiscal year end

**Bank Transaction Records**

08.2004-03.2005 / 09.2008-10.2009

Semi-permanent: Keep 5 years after fiscal year end

**Voting Ballots**

11.1991/ 02.1997-11.1997/ 02.1999-11.1999/ 11.2001/ 11.2003/  
11.2005-11.2006

Temporary: Keep 2 years

**Employee Time Records**

02.2001-07.2009

Semi-permanent: Keep all other records 5 years after fiscal year end

**Authority**

Idaho Code §50-907(2)(a)

Idaho Code 50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(2)(a)

Idaho Code §50-907(3)(c)

Idaho Code §45-610

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

**PASSED BY THE CITY COUNCIL** of Kuna, Idaho this 19<sup>th</sup> day of December, 2017.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 19<sup>th</sup> day of December, 2017

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

ATTEST:

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

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**CITY OF KUNA**

**PO BOX 13 KUNA, ID 83643 \* 751 W. 4TH \* PH. 208.922.5546 \* FAX 208.922.5989 \*  
JMARSH@KUNAID.GOV**

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**TO:** MAYOR STEAR AND MEMBERS OF KUNA CITY COUNCIL  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** RESOLUTION NO. R98-2017  
**DATE:** 12/14/2017

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**SUMMARY DISCUSSION**

Resolution R98-2017 consists of an approval request for the Mayor to reject additional insurance coverage as offered by the Idaho Counties Risk Management Program (ICRMP) for acts of terrorism. ICRMP is the City's insurance carrier.

The offer of additional coverage and resulting rejection or acceptance by the City is an annual process required by ICRMP following the renewal of the insurance policy. ICRMP is required by the Terrorism Risk Insurance Act (TRIA) and by the Terrorism Risk Insurance Program Reauthorization Act of 2007 (TRIPRA) to offer terrorism risk insurance.

ICRMP has purchased pooled insurance coverage for members of ICRMP in the amount of fifty million dollars (\$50,000,000) per year. This pooled coverage is intended to cover the exposure for terrorism-related losses of ICRMP members and is include in the City's regular ICRMP coverage at no additional cost to the City.

The fee for additional terrorism coverage is \$40,976 for one year. The City has rejected the additional coverage each of the previous years under the same set of variables.

**STAFF RECOMMENDATION:** Approval of R98-2017, which is to reject the additional ICRMP insurance coverage for acts of terrorism as offered by ICRMP.

Thank You!

John Marsh  
Kuna City Treasurer

**RESOLUTION NO. R98-2017  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO REJECT ADDITIONAL INSURANCE COVERAGE (COVERAGE OVER AND ABOVE THE LEVEL OF INSURANCE COVERAGE CURRENTLY PROVIDED FOR ACTS OF TERRORISM) OFFERED BY THE IDAHO COUNTIES RISK MANAGEMENT PROGRAM (ICRMP) FOR ACTS OF TERRORISM.**

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

Section 1. The Idaho Counties Risk Management Program (ICRMP) is the City's insurer; acts of terrorism for insurance-related purposes are defined by the Terrorism Risk Insurance Program Reauthorization Act of 2007 (TRIPRA); additional insurance coverage for acts of terrorism is required to be offered and coverage is optional for a fee; pooled coverage of fifty million dollars (\$50,000,000) per year for acts of terrorism is already afforded to members of ICRMP at no additional charge (including the City of Kuna).

Section 2. The Mayor of the City is hereby authorized to reject additional insurance coverage offered by ICRMP for acts of terrorism by affixing his signature to the ICRMP form designated for such purposes.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 19<sup>th</sup> day of December, 2017.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 19<sup>th</sup> day of December, 2017.

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

ATTEST:

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



**B. Applicants Request:**

1. A request from Scott Noriyuki, to rezone a parcel's current R-4 (medium-density) residential zoning designation to a C-1 (neighborhood-commercial) zoning designation. The site is located at the southeast corner of West Hubbard Road and North Linder Road, Kuna ID

**C. Site History:**

This parcel is lot 8, block 1 of the Kelleher Subdivision. The final plat was recorded on October 12<sup>th</sup>, 2006. The parcel in question has remained vacant.

**D. General Projects Facts:****1. Surrounding Land Use Zoning Designations:**

<b>North</b>	C-1	Neighborhood Commercial District - Kuna City
<b>South</b>	R-4	Medium Density Residential – Kuna City
<b>East</b>	R-4	Medium Density Residential – Kuna City
<b>West</b>	A	Agriculture – Kuna City

**2. Parcel Sizes, Current Zoning, Parcel Number:**

- Parcel Size: 1.96 acres (approximately)
- Current Zoning: R-4 (Medium-Density Residential)
- Parcel #: R4865420080

**3. Services:**

Sanitary Sewer– City of Kuna (adjacent to site)  
 Potable Water – City of Kuna (adjacent to site)  
 Irrigation District – Kuna Municipal District  
 Pressurized Irrigation – City of Kuna (KMID) (adjacent to site)  
 Fire Protection – Kuna Rural Fire District  
 Police Protection – Kuna Police (Ada County Sheriff)  
 Sanitation Services – J&M Sanitation

**4. Existing Structures, Vegetation and Natural Features:**

This parcel has remained bare since the recording of the final plat in October 2006. The site's topography is generally flat with a potential 0-2% slope in areas.

**5. Transportation / Connectivity:**

The subject site is located on the southeast corner of West Hubbard Road and North Linder Road. The site has frontage access via an existing curb-cut on North Linder Road. Future site improvements will be reviewed and assessed by Ada County Highway District for any required improvements and/or additional impacts to the roadway system.

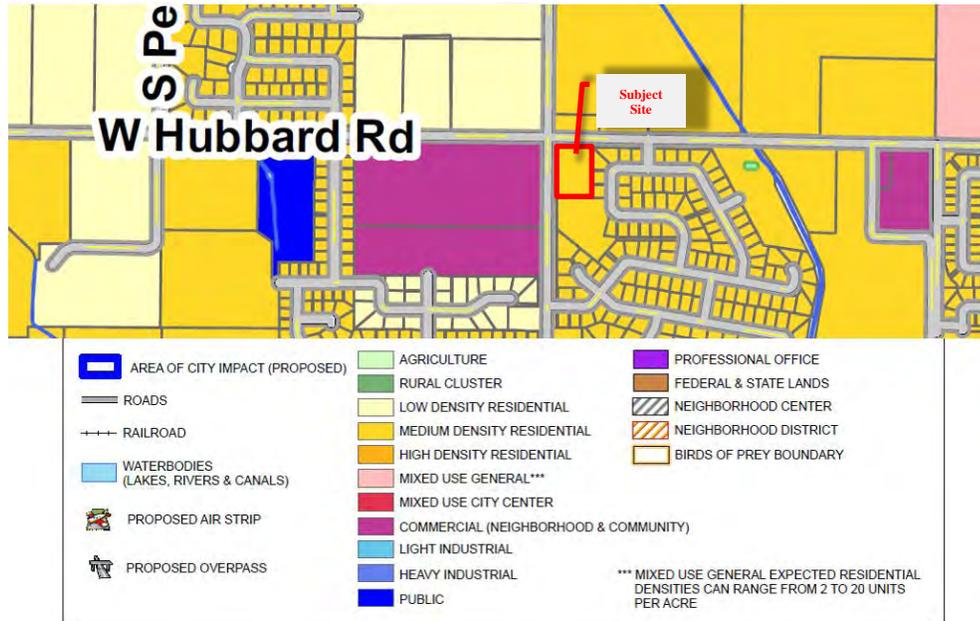
**6. Environmental Issues:**

The subject site lies within the designated 'Nitrate Priority Area' (NPA) for groundwater monitoring. Beyond the NPA, staff is not aware of any additional environmental issues, health or safety conflicts.

**7. Comprehensive Plan Future Land Use Map:**

The site is identified as medium-density residential on Kuna's Comprehensive Plan Future Land Use Map. The comprehensive plan is a living document, intended for use as a guide by governmental bodies. The plan is not law that must be adhered to in the most stringent sense; it is to be used by public officials to guide their decision-making for the City. While the Comprehensive Plan Map (CPM) calls for a residential use on this

parcel, staff believes this rezone request is in harmony with, and compatible to, the adjacent commercial uses and other C-1 (neighborhood commercial) zoning designations.



#### 8. Agency Responses:

The following agencies returned comments:

- Idaho Transportation Department – Exhibit B2
- Nampa & Meridian Irrigation District – Exhibit B3
- Boise Project Board of Control – Exhibit B4
- Central District Health Department – Exhibit B5
- Compass – Exhibit B6
- Ada County Highway District – Exhibit B7

#### E. Staff Analysis:

The applicant is requesting to rezone an approximately 1.96-acre parcel from a R-4 (medium-density) residential zoning designation to a C-1 (neighborhood commercial) zone. The Comprehensive Plan's Future Land Use Map has identified this parcel as a medium density residential. A rezone, if granted, would not require a comprehensive map amendment due to its proximity to other future commercial zoning designations and its location on a hard corner. Staff views the applicant's request to be consistent with adjacent uses and the Comprehensive

Sanitary sewer, potable water and pressurized irrigation are all within 300 feet of the site. Staff is recommending ultimate connection to City facilities and services at such time future development occurs on this parcel.

Staff agrees with ACHD's recommendation to remove the existing driveway on Linder Road for the site, and to add vertical curb, gutter and detached sidewalk to match the existing improvements and to introduce a *temporary* full access, 30-foot wide, with proper curb return to Hubbard Road, with the condition that the driveway will likely be restricted to right-in/right-out only in the future as determined by ACHD and/or the City of Kuna.

Staff has determined this application generally complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and fits the current adjacent commercial zoning designations.

**F. Applicable Standards:**

1. Kuna City Code (KCC) Title 1,
2. Kuna City Code (KCC) Title 5, Chapter 14.
3. City of Kuna Comprehensive Plan and Future Land Use Map
4. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act

**G. Procedural Process:**

On December 5, 2017, the City Council considered the project, including the submitted application items, agency comments, staff's report, application exhibits and any public testimony presented or given.

**H. Findings of Fact for Council Consideration:**

1. **Rezone:** Based on the record contained in Case No. 17-07-ZC, including the exhibits, staff's report and any public testimony at the public hearing, the City Council of Kuna, Idaho, hereby *approves* of the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 17-07-ZC rezone.
2. The Kuna City Council approves the facts as outlined in the staff report, the public testimony and the supporting evidence list presented.

**Comment:** *The Kuna City Council held a public hearing on the subject applications on December 5, 2017 to hear from the City staff, the applicant, and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

3. Based on the evidence contained in Case No. 17-07-ZC, this proposal appears to generally comply with the Comprehensive Plan and Future Land Use Map.

**Comment:** *The Comp Plan Future Land Use Map designates the approximately 1.96 acres (subject property) as medium-density residential. The proposed rezone to a commercial use (C-1) conforms with adjacent commercial uses.*

4. The Kuna City Council has the authority to approve or deny this application.

**Comment:** *On December 5, 2017, Kuna's City Council voted to approve application 17-07-ZC.*

5. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**Comment:** *As noted in the process and noticing section, notice requirements were met to hold a public hearing on December 5, 2017.*

**I. Comprehensive Plan Analysis:**

The Kuna City Council accepts the Comprehensive Plan components as described below. The proposed zone change for the site is consistent with the following Comprehensive Plan components:

**Private Property Rights Goals and Objectives - Section 2 - Summary:**

Ensure the City land use policies, restrictions, conditions and fees do not violate private property rights and ensure that land use actions, decisions, and regulations do not effectively eliminate all economic value of the subject property. Ensure that City land use actions, decisions, and regulations do not prevent a private property owner from taking advantage of a fundamental property right and staff shall evaluate with guidance from the City's attorney; the Idaho Attorney General's six criteria established to determine the potential for property taking.

**Comment:** *Utilizing the Idaho Attorney Generals criteria, and a review by the City Attorney, the proposed project does not constitute a "takings" and the economic value is intact.*

Land Use Goals and Objectives – Section 6 – Summary:

Preserve and enhance the Kuna community quality of life.

**Goal 2: Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.**

**J. Kuna City Code Analysis:**

1. This request appears to be consistent and in compliance with all Kuna City Code (KCC).

**Comment:** *The proposed application adheres to the applicable requirements of Title 5 of the KCC.*

2. The site is physically suitable for a commercial zoning designation.

**Comment:** *The 1.96-acre parcel is suitable to accommodate a commercial use.*

3. The rezone to commercial uses is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

**Comment:** *The land to be rezoned is not used as wildlife habitat. Roads, structures and open space already exist and will therefore not cause environmental damage or loss of habitat.*

4. The rezone application is not likely to cause adverse public health problems.

**Comment:** *The proposed commercial zoning designation will be required to connect to Kuna public sewer and water eliminating the occurrence of adverse public health problems.*

5. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

**Comment:** *The rezone request considers the location of the property and adjacent uses. The adjacent uses are commercial and residential – as referenced in the Kuna Comprehensive Plan Future Land Use Map.*

6. The existing and proposed utility services in proximity to the site are suitable and adequate for commercial use.

**Comment:** *Correspondence from Kuna Public Works confirms that the utility services are suitable and adequate for a commercial use.*

**K. Conclusions of Law:**

1. Based on the evidence contained in Case No 17-07-ZC, City Council finds Case No. 17-07-ZC generally complies with Kuna City Code.

2. Based on the evidence contained in Case No. 17-07-ZC, City Council finds Case No. 17-07-ZC is generally consistent with Kuna's Comprehensive Plan.

3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**L. Recommendation by the Commission:**

*Note: This proposed motion is to recommend approval, conditional approval, or denial for this request. If the Commission wishes to approve or deny specific parts of the requests as detailed in this report, those changes must be specified.*

On September 26, 2017, the Planning and Zoning Commission voted to recommend *approval* for Case No 17-07-ZC based on the facts outlined in staff's report and the testimony during the public hearing by the Planning and Zoning Commission of Kuna, Idaho. The Commission hereby recommends *approval* for Case No. 17-07-ZC, a rezone request from Scott Noriyuki, with the following conditions of approval to Council:

- *Applicant shall follow the conditions as stated in the staff report*
- *The applicant shall consider pedestrian connectivity in any future development plans.*
- *The applicant will be required to hold a neighborhood meeting to discuss future development plans with neighboring residents prior to submitting for Design Review.*

**M. Decision by the Council:**

*Note: This proposed motion is to approve, conditional approval, or deny this request. If the City Council wishes to approve or deny specific parts of the requests as detailed in this report, those changes must be specified.*

On December 5, 2017, the City Council voted to *approve* Case No 17-07-ZC, based on the facts outlined in staff's report and the testimony during the public hearing by the City Council of Kuna, Idaho. The Council hereby *approves* Case No. 17-07-ZC, a rezone request from Scott Noriyuki, with the following conditions of approval:

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All site improvements are prohibited prior to approval of the following agencies:
  - a. The City Engineer shall approve sewer hook-ups.
  - b. The City Engineer shall approve drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
  - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District.
  - d. The *Kuna Municipal Irrigation District* shall approval any modifications to the existing irrigation system.
  - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of each building permit.
2. Irrigation/drainage waters shall not be impeded by any construction on site per Idaho Code Section 31-3805. Compliance with the requirements of the Boise Project Board of Control is required.
3. Storm Drainage and/or Street Runoff must be retained on site.
4. Fencing within and/or around the site shall comply with Kuna City Code at time of development.
5. All parking within the site shall comply with KCC 5-9 for all future development.
6. Signage within the site shall comply with KCC 5-10 for all future development.
7. Lighting within the site shall comply with KCC 5-9-5-B for all future development.
8. Landscaping on site shall comply with KCC 5-17 for all future development and shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
9. Any future site improvements shall require the property owner to comply with the provisions set forth in Kuna City Code (KCC).
10. City Services and Facilities are within 300 FT of the subject property. The landowner/applicant/developer, and any future assigns having an interest in the subject property, shall make ultimate connection to City Services and Facilities at such time any future development occurs.

11. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions and Kuna City Code or seek amending them through the public hearing processes.
12. Applicant shall dedicate an additional 14-feet of right of way to total 48-feet from the centerline of right of way along Linder Road abutting the site.
13. Applicant shall follow Kuna staff, City Engineer and other agency recommended requirements as applicable.
14. Applicant shall comply with all local, state and federal laws.

**DATED:** This 19<sup>th</sup>, day of December, 2017.

---

Joe Stear, Mayor  
Kuna City

ATTEST:

---

Chris Engels  
Kuna City Clerk



## City of Kuna

### Council Findings of Fact & Conclusions of Law

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
 www.Kunacity.id.gov

To: **City Council**

File Numbers: **16-04-S (Subdivision)**

Location: **NEC of Deer Flat Road & School Avenue, Kuna, Idaho**

Planner: **Troy Behunin, Planner III**

Hearing date: **July 5, 2017 (Special Mtg.)**  
*Findings of Fact:* **December 19, 2017**

Applicant: **Greg Bullock**  
 514 Bayhill Dr.  
 Nampa, ID 83686  
 208.941.1076  
[Gregbullock14@gmail.com](mailto:Gregbullock14@gmail.com)

Owner: **Troost Family Living Trust**  
 30540 Sabin Road  
 Parma, ID 83660

Engineer: **Jay Walker**  
 AllTerra Consulting  
 849 E. State Str., Ste. 104  
 Eagle, Idaho 83616  
 208.484.4479  
[jwalker@allterraconsulting.com](mailto:jwalker@allterraconsulting.com)



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**A. Process and Noticing:**

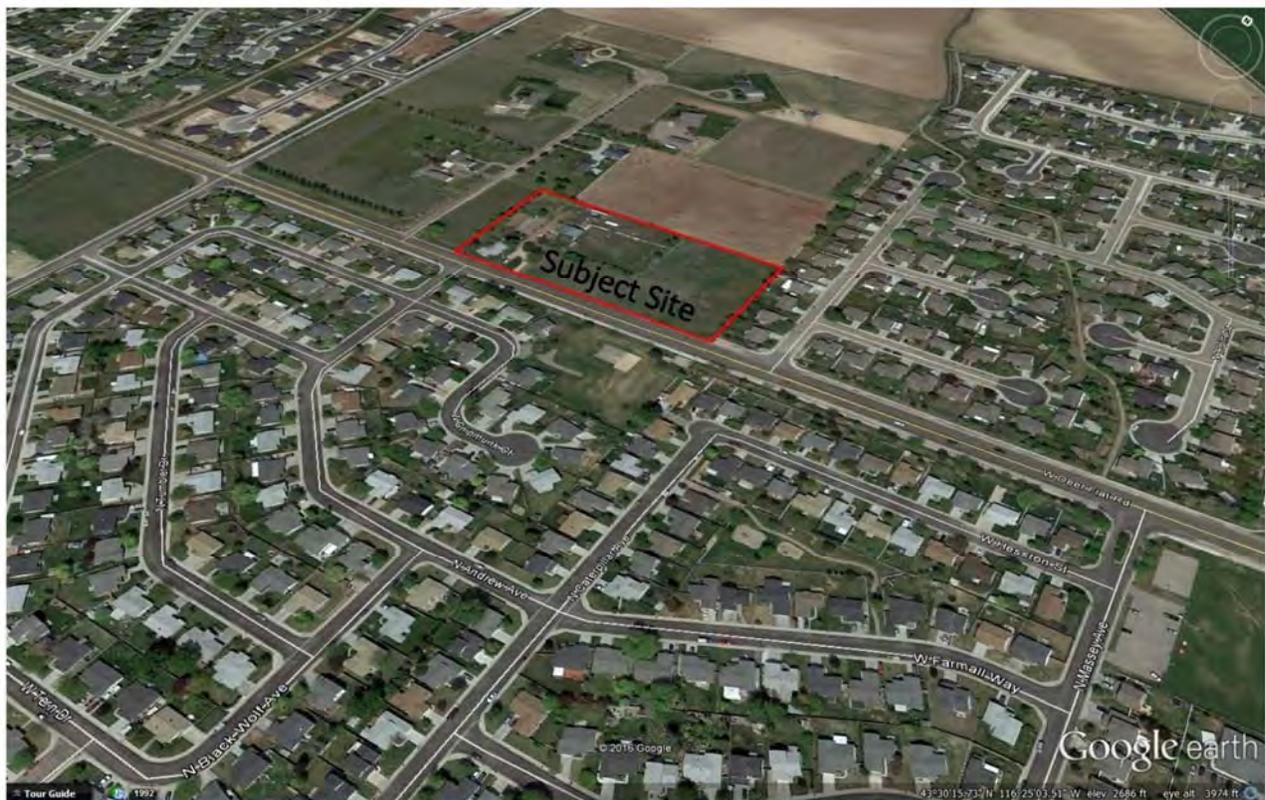
1. Kuna City Code 1-14-3 (KCC), Title 1, Chapter 14, Section 3, states that preliminary plat's for subdivisions are designated as public hearings, with the City Council as the decision making body, and Commission as the decision making body for design review. This land use application was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

**a. Notifications**

- |                            |  |
|----------------------------|--|
| i. Neighborhood Meeting    | October 14, 2016 (one person attended) |
| ii. Agency Comment Request | January 26, 2017                       |
| iii. 300' Property Owners  | June 10, 2017                          |
| iv. Kuna, Melba Newspaper  | June 14, 2017                          |
| v. Site Posted             | June 24, 2017                          |

**B. Applicants Request:****1. Request:**

On behalf of Troost Family Living Trust, Jaylen Walker with AllTerra Consulting (applicant), requests approval for a preliminary plat over approximately 4.70 acres of land, currently zoned R-12 (High Density Residential). The applicant proposes to subdivide the parcel into nine buildable lots and one common lot. in preparations for a multi-family project. The site is located near the northeast corner (NEC) of Deer Flat Road and School Avenue.

**C. Aerial Map:**

*©Copyrighted*

**D. Site History:**

Recently, this site was annexed into Kuna and has been used historically for small agricultural purposes and a rental property for many years. The site is surrounded by both City and County platted subdivisions.

**E. General Projects Facts:**

1. **Comprehensive Plan Map:** The Future Land Use Map (Comp Plan Map) is intended to serve as a guide for the decision making body for the City. This map indicates a land use designation and it is not the actual zoning. The Comp Plan Map designation for this site was amended July 5, 2016, to High Density Residential.

**2. Surrounding Land Uses:**

<b>North</b>	RUT	Rural Urban Transition – Ada County
<b>South</b>	R-6	Medium Density Residential – Kuna City
<b>East</b>	R-6	Medium Density Residential – Kuna City
<b>West</b>	RUT	Rural Urban Transition – Ada County

**3. Parcel Sizes, Current Zoning, Parcel Number(s):**

- Parcel Size: 4.70 acres (approximately)
- Zoning: R-12, (high Density Residential) – Kuna city
- Parcel #: S1314438920

**4. Services:**

Sanitary Sewer– City of Kuna  
 Potable Water – City of Kuna  
 Irrigation District – Boise-Kuna Irrigation District  
 Pressurized Irrigation – City of Kuna (KMID)  
 Fire Protection – Kuna Rural Fire District  
 Police Protection – Kuna Police (Ada County Sheriff's office)  
 Sanitation Services – J & M Sanitation

**5. Existing Structures, Vegetation and Natural Features:**

There are several structures on site, including a home, a large accessory building, trailers, and old sheds. The remaining site has vegetation that is generally associated with an open field.

**6. Transportation / Connectivity:**

The site is near the north east corner (NEC) of Deer Flat Road and School Avenue. Ingress / Egress is proposed to and from Deer Flat Road.

**7. Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts. The site's topography is generally flat.

**8. Agency Responses:**

The following agencies returned comments: City Engineer (Gordon Law, P.E.) Exhibit B-1, ACHD (Stacey Yarrington) Exhibit B-2, Boise Project Board of Control (BPBC - Bob Carter) Exhibit B-3, Central Dist. Health Dept. (CDHD - Lori Badigian) Exhibit B-4, COMPASS Planning Association (Carl Miller) Exhibit B-5, J & M Sanitation (Chad Gordon) Exhibit B-6, and the Kuna School District (Brenda Saxton) Exhibit B-7. The responding agency comments are included with this case file and are included with this report.

**F. Staff Analysis:**

These lands were annexed into Kuna city limits in July of 2016 (16-01-AN), with an accompanying Comp Plan Map amendment (16-01-CPM), from Medium Density to High Density Residential. The site is surrounded by Kuna City limits with platted City and County subdivisions. This parcel should be considered an infill development. The parcel is adjacent to a minor arterial (Deer Flat Road) and all public utilities are near this site.

The applicant seeks preliminary plat approval in order to develop the property into a multi-family housing project. Applicant proposes 11 total lots, including 10 buildable lots to place up to 13 four-plex buildings, yielding up to 52 total units. Three lots will be developed with two, four-plex buildings.

There is an existing house on site that encroaches on the future Rights-of-Way (ROW) along Deer Flat Road. The applicant requests that the house is allowed to remain in place. Staff has read the comments from the City Engineer and ACHD, and agrees with the opinions expressed in those reports. Those reports are included with this staff memo and it is encouraged that the Council read those reports. Staff is concerned about continuing direct access to Deer Flat for the existing home and would recommend providing an internal access. The existing home relies on a septic and well system at this time. Staff recommends the existing home be conditioned to connect to the City sewer and potable water systems when these and all city utilities are within a distance of 300' as stated in the Engineers report. Staff recommends that a plan be provided to show where the existing private septic and well systems are located on the site. Staff recommends the applicant be conditioned to provide a way for the ROW along the Deer Flat frontage be accounted for. ACHD has made recommendations concerning the ROW, the encroachment of the house, and the dedication of future ROW, and staff would agree with their assessment and solution. Staff also recommends that the applicant work with KFD and J & M Sanitation to ensure proper maneuverability for EMS and sanitation needs to and through the site; in particular, the round-a-bout in the center of the project. Staff is concerned about traffic flow and driver-conflict and now looks to the applicant to demonstrate how the parking in the round-a-bout will not cause traffic or pedestrian conflict or worse.

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No. 16-04-S, subject to the recommended conditions of approval listed in Section 'N' of this report.

**G. Applicable Standards:**

1. City of Kuna Zoning Ordinance Title 5, Chapter 13
2. City of Kuna Comprehensive Plan, adopted September 1, 2009
3. City of Kuna Subdivision Regulations Title 6, Chapters 3 and 4
4. City of Kuna Design Review Code Title 5, Chapter 4
5. City of Kuna Landscape Code Title 5, Chapter 17
6. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

**H. Procedural Background:**

On July 5, 2017, Council considered the project, including the application, agency comments, staff's report, application exhibits and public testimony presented or given.

**I. Findings of Fact for Council's Consideration:**

Based on the record contained in Case No. 16-04-S, including the exhibits, staff's report, testimony at the public hearing, and Council discussion, the City Council of Kuna, Idaho, hereby *approves* the proposed Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 16-04-S, Subdivision.

*The Council concludes that the Application complies with the City of Kuna's Zoning regulations (Title 5) of KCC and/or the Subdivision regulations outlined in title 6 of KCC.*

1. In making a decision regarding the Subdivision application, the Council is to consider Idaho Code §67-6535 (2), which states the following:

*The approval or denial of any application required or authorized pursuant to this chapter shall be in writing and accompanied by a reasoned statement that explains the criteria and standards considered relevant, states the relevant contested facts relied upon, and explains the rationale for the decision based on the applicable provisions of the comprehensive plan, relevant ordinance and statutory provisions, pertinent constitutional principles and factual information contained in the record.*

In addition, Idaho Code §67-6535(2)(a), provides that:

*Failure to identify the nature of compliance or noncompliance with express approval standards or failure to explain compliance or noncompliance with relevant decision criteria shall be grounds for invalidation of an approved permit or site-specific authorization, or denial of same, on appeal.*

2. The Council has the authority to approve Case No. 16-04-S.

**Comment:** *On July 5, 2017, Council voted to approve Case No. 16-04-S.*

3. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances to hold a public hearing on July 5, 2017, with the Council.

4. Council accepts the facts as outlined in the staff report, the public testimony and the supporting evidence list presented.

**Comment:** *The Council held a public hearing on the subject application on July 5, 2017, to hear from the City staff, the applicant and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

5. Based on the evidence contained in Case No's 16-04-S, this proposal appears to *generally* comply with the Comprehensive Plan and Comp Plan Map as amended.

**Comment:** *The Comp Plan has listed numerous goals for providing multi-family housing in Kuna. The Comp Plan Map now designates this property as High Density. As this is a proposed residential use the project generally follows the goals of the Comp Plan and the Comp Plan Map.*

6. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**Comment:** *As noted in the process and noticing sections, notice requirements were met to hold a public hearing on July 5, 2017.*

#### **J. Factual Summary:**

This site is located near the north east corner (NEC) of Deer Flat Road and School Avenue. Applicant proposes a preliminary plat for approximately 4.7 acres into City limits with an R-12 zone. Applicant proposes and a Comprehensive Plan Map amendment for the site, from Medium Density to High Density Residential. The site will take access from existing Deer Flat Road.

#### **K. Comprehensive Plan Analysis:**

The Kuna Council accepts the Comprehensive Plan components as described below:

The designation from Medium Density to High Density on the Comp Plan Map for this parcel was amended in July of 2016 (16-01-CPM). The updated map was not available at time of this public hearing. The proposed preliminary plat for the site is consistent with the following Comprehensive Plan components:

Community Vision Statement:

Residents hoped for the creation of business and light commercial use centers within neighborhoods. These centers would include restaurants, gas stations, churches, *multi-family* use facilities, and other mixed-use developments. Citizens anticipated the manufacturing area moving south and eastward between the Union Pacific Railroad Line and Kuna Mora Road (Page 21).

Housing:

Residents envisioned higher densities in the City's core to include opportunities for mixed residential and light commercial activity. They expressed interest in a mix of residential type dwellings applications; including single-family, *multi-family*, apartments and condominiums. They were receptive to a greater mix of lot sizes and house prices to appeal to a variety of people. A goal expressed by many was the preservation of large lots and rural cluster development in appropriate balance with a complement of other types of residential development (Page 21).

**Comment:** *The proposal follows the community vision and housing goals as stated and adopted.*

Private Property Rights Goals and Objectives - Section 2 - Summary:

Ensure the City land use policies, restrictions, conditions and fees do not violate private property rights and ensure that land use actions, decisions, and regulations do not effectively eliminate all economic value of the subject property. Ensure that City land use actions, decisions, and regulations do not prevent a private property owner from taking advantage of a fundamental property right and staff shall evaluate with guidance from the City's attorney; the Idaho Attorney General's six criterion established to determine the potential for property taking.

**Comment:** *Utilizing the Idaho Attorney Generals criteria, and a review by the City Attorney, the proposed project does not constitute a "takings" and the economic value is intact.*

Economic Development Goals and Objectives - Section 5 - Summary:

Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5 and Pg. 43 – 3.1).

**Comment:** *The proposed application complies with these elements of the comprehensive plan by providing a non-standard housing type meeting this goal.*

Land Use Goals and Objectives - Section 6 - Summary:

Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 64 – 3.1 & Goal 3 and Pg. 65 – 4.3).

Neighborhood Core Concept:

The character of residential housing surrounding and within the core of a Neighbor Center is that of a close-knit, mixed-density community. The Neighborhood District provides close access to community services located within the core. The highest density housing should be located near the core service areas (schools, churches, parks, neighborhood commercial). Housing types may include multi-family dwellings, duplexes, town houses, row homes, and single-family residences (Page 81).

Medium Density Residential:

*This designation describes areas where residential development densities generally range from four to seven units per acre. These areas will be made up of single-family homes, but may include townhomes, row houses duplexes and other types of multi-family land uses. Areas featuring these densities are generally located within the City Center and around Neighborhood Centers (Page 88).*

Neighborhood District:

The Neighborhood District can be characterized as residential housing within the core of a close-knit, mixed-density community. The Neighborhood District provides close access to the community services located within the core. The highest density housing should be located near the core service areas (schools, churches, parks, neighborhood commercial). Housing types may include *multi-family* dwellings, duplexes, town houses, row homes, and single-family residences (Page 93).

**Comment:** *The proposal complies with the land use plan as adopted by Kuna, by incorporating the following; non-typical housing densities and types in or near a neighborhood core while promoting in-fill methodologies and a quality housing project.*

Housing Goals and Objectives - Section 12 - Summary:

Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future population while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. Encourage logical and orderly residential development while discouraging developers from developing land divisions greater than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl (Pg. 155 – 1.2, Pg. 163 12.4 and Pg. 165 – 2.1).

Encourage mixed-use development that includes town centers, single-family, *multi-family*, accessory units, and other types of residential development. – Policy 1.1.2, Section 12, Housing (Page 155).

**Comment:** *Applicant proposes high density residential which will contribute to availability of varied types and home sizes in a logical and orderly manner with an infill style of development.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place.

Neighborhoods:

Kuna's updated Plan is an advocate for the development of self-sufficient neighborhoods. These neighborhoods are intended to be connected by transit and other non-motorized methods of transportation. Each neighborhood will have a center, a core and an edge. The Neighborhood Center will be the core of the neighborhoods churches, schools, and public facilities. The neighborhood centers will feature denser developments and *multi-family* residential development (Page 179).

Existing Residential Subdivisions:

Residential placement is intended to increase social interactions at various times of the day. *Multi-family* residential uses should be located closer to the neighborhood cores and be interspersed with mixed-uses (Page 178).

Neighborhoods:

Kuna's updated Plan is an advocate for the development of self-sufficient neighborhoods. These neighborhoods are intended to be connected by transit and other non-motorized methods of transportation. Each neighborhood will have a center, a core and an edge. The Neighborhood Center will be the core of the neighborhoods churches,

schools, and public facilities. The neighborhood centers will feature denser developments and multi-family residential development (Page 179).

**Comment:** *This application promotes sound community and urban design principles.*

#### **L. Kuna City Code Analysis:**

1. This request appears to be consistent and in compliance with all Kuna City Code (KCC).

**Comment:** *The proposed project meets the land use and area standards in Chapter 3, Title 5 of the Kuna City Code (KCC). Staff also finds that the proposed project meets all applicable requirements of Title 6 of the KCC*

2. The site is physically suitable for a subdivision.

**Comment:** *The 4.7 acre (approximate) project includes a request for a subdivision in an R-12 zone. The site appears to be compatible with the proposal.*

3. The subdivision use is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

**Comment:** *The land to be subdivided is not used as wildlife habitat. Roads, driveways, family units and open spaces are planned for construction according the City requirements and best practices and will therefore not cause environmental damage or loss of habitat.*

4. The Subdivision proposal is not likely to cause adverse public health problems.

**Comment:** *The proposed Subdivision for the property requires a zoning designation per Kuna Code 5-13-9. The high density land use application requires connection to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

5. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

**Comment:** *The Council did consider the location of the property and adjacent uses. The subject property is surrounded by existing City and Ada County subdivisions and will be connected to the Kuna City central sewer and potable and pressure irrigation water systems. The current adjacent uses are small farms and residential uses and a minor arterial road.*

6. The existing and proposed street and utility services in proximity to the site are suitable and adequate for residential purposes.

**Comment:** *Correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for the residential project.*

#### **M. Conclusions of Law:**

1. Based on the evidence contained in Case No's 16-04-S, Council finds Case No's 16-04-S generally complies with Kuna City Code.
2. Based on the evidence contained in Case No's 16-04-S, Council finds Case No's 16-04-S are generally consistent with Kuna's Comprehensive Plan.

3. The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

**N. Recommendation of the Commission to City Council:**

On June 13, 2017, the Commission voted to recommend approval for case No. 16-04-S, based on the facts outlined in staff's report, the public testimony, and Council discussion during the public hearing with the Council of Kuna, Idaho. The Council hereby approves/denies Case No. 16-04-S, a subdivision preliminary plat request from Greg Bullock and Jay Walker (AllTerra Consulting), with the following conditions of approval:

- Applicants shall follow all conditions stated in the staff memo.
- Applicant shall add a red stripe around the inner and outer radii of the round-a-bout to indicate a "No Parking, Standing or Blocking" zone.
- Applicant shall add traffic/safety markers in the parking lot for pedestrian crossings, for users of the parking lot, especially for the round-a-bout, and add language to the CC&R's for their implementation.
- Work with Staff to provide an all-weather 20' wide access from existing home to the new parking lot of the development – and remove direct access to Deer Flat Road for the existing home.
- Applicant shall connect the existing home to the city's sewer and water systems at time of development of the proposed TNT Estates subdivision.

**O. Order of Decision by Council:**

**16-04-Sub:** On July 5, 2017, the Council voted to approve Case No. 16-04-S, based on the facts outlined in staff's report, the public testimony, and Council discussion during the public hearing with the Council of Kuna, Idaho. The Council hereby approves Case No. 16-04-S, a subdivision preliminary plat request from Greg Bullock and Jay Walker (AllTerra Consulting), with the following conditions of approval:

- Follow all staff recommendation as presented in the memo.
1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
    - a. The City Engineer shall approve the sewer hook-ups.
    - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
    - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
    - d. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
    - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
  2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may commence without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
    - 2.1– At time of development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.
  3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.

4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
5. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and requesting to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).
6. All street lighting within and for the site shall be LED lighting and must comply with Kuna City Code and established Dark Skies practices.
7. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).
8. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted). Perimeter fencing (and permit) is required prior to requesting final plat signatures from Kuna City Clerk and Engineer.
9. All signage within/for the project shall comply with Kuna City Code.
10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
11. The land owner/applicant/developer, 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.
12. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
13. Developer/owner/applicant shall comply with all local, state and federal laws.

DATED this 19<sup>th</sup>, day of December, 2017,

---

Joe Stear, Mayor  
Kuna City

ATTEST:

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Chris Engels  
Kuna City Clerk



## City of Kuna

### Council-Findings of Fact & Conclusions of Law

P.O. Box 13  
 Phone: (208) 922-5274  
 Fax: (208) 922-5989  
[www.Kunacity.id.gov](http://www.Kunacity.id.gov)

**To:** City Council

**Case Numbers:** 17-05-S (Preliminary Plat) **Springhill Subdivision**

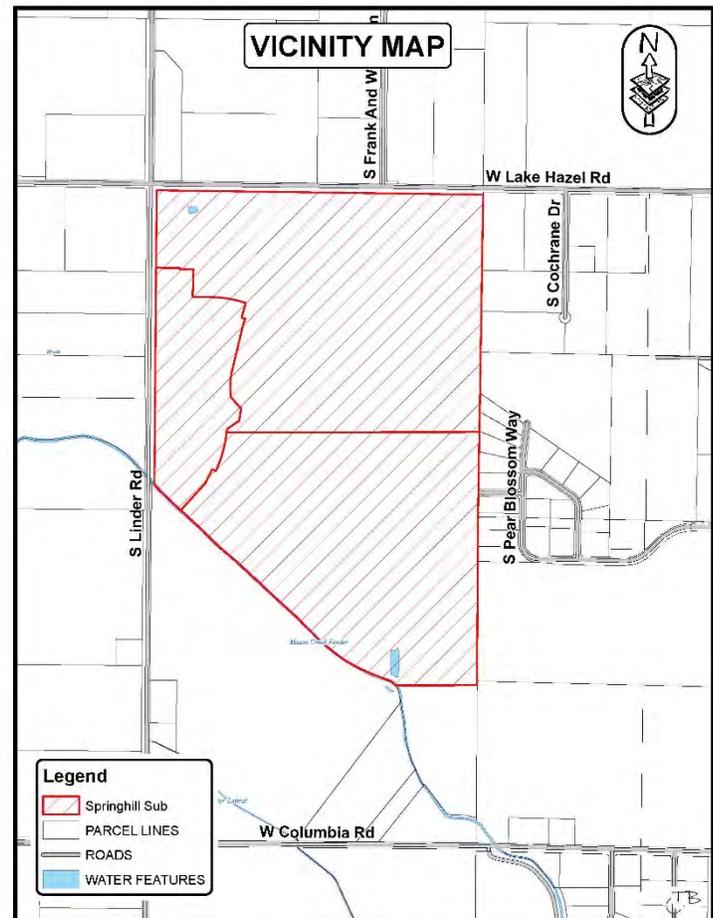
**Location:** South East Corner (SEC) Linder and Lake Hazel Roads, Kuna, Idaho 83634

**Planner:** Troy Behunin, Planner III

**Hearing Date:** October 17, 2017  
*Findings of Fact:* December 19, 2017

**Applicant:** **NE Kuna Farm, LLC,**  
 Tim Eck  
 6152 W. Half Moon Ln.  
 Eagle, ID, 83616  
 208.850.0591  
[Timothyeck@me.com](mailto:Timothyeck@me.com)

**Engineer:** **Bailey Engineers,**  
 AJ Lopez  
 4242 Brookside Ln.  
 Boise, ID, 83714  
 208.859.8252  
[ajlopez@baileyengineers.com](mailto:ajlopez@baileyengineers.com)



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| D. Site History          | L. Idaho Code Analysis               |
| E. General Project Facts | M. Conclusions of Law                |
| F. Staff Analysis        | N. Commission Recommended Conditions |
| G. Applicable Standards  | O. Councils Order of Decision        |
| H. Procedural Background |                                      |

#### A. **Process and Noticing:**

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states that subdivisions are designated as public hearings, with the Commission as the recommending body, and City Council as the decision making body. These land

use applications were given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65 Local Planning Act.

**a. Notifications**

- |                                  |  |
|----------------------------------|--|
| i. Neighborhood Meeting          | May 11, 2017 (16 persons attended)             |
| ii. Agency Comment Request       | June 6, 2017                                   |
| iii. 315' Property Owners Notice | August 28, 2017, September 28, 2017 (Courtesy) |
| iv. Kuna, Melba Newspaper        | August 30, 2017                                |
| v. Site Posted                   | September 29, 2017                             |

**B. Applicant's Request:**

On behalf of NE Kuna Farms (Owner), AJ Lopez with Bailey Engineering, Inc., is requesting approval for a preliminary plat modification for approximately 180 acres (of the previously approved 208.58 ac. approximately), currently zoned R-6 (Medium Density Residential). The applicant proposes to subdivide two properties into 677 buildable lots and 39 common lots with a proposed density of 3.31 Dwelling Units an Acre (D.U.A.). The subject site is located on the south east corner (SEC) of Linder and Lake Hazel Roads. The property address is 1585 W. Lake Hazel Road – Parcel No.s; S1301212425 and S1301325480.

**C. Aerial Map:**



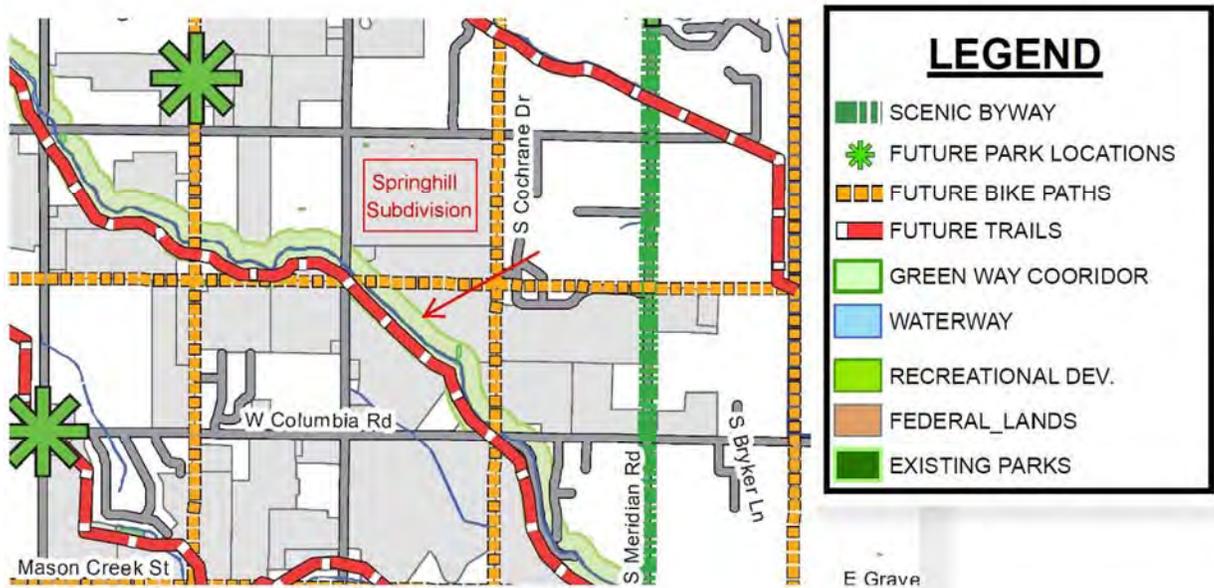
*©Copyrighted*

**D. Site History:**

This site is undeveloped and has historically been used for agricultural purposes. The site is adjacent to three Ada County subdivisions. This site was previously approved as a residential subdivision with 702 single family lots, two multi-family lots (78 Units), and 65 common lots over approximately 225.54 acres (3.46 Dwelling Units per Acre [D.U.A.]) in February 2007; (Case No.s 06-10-ZC, 06-12-S & 06-11-DA). This application proposes to change the original approvals beyond phase two and also seeks a total of 14 development phases.

**E. General Projects Facts:**

1. **Comprehensive Plan Map:** The Future Land Use Map (Comp Plan Map) is intended to serve as a *guide* for the decision making body for the City. This map indicates general land use designations, and is not the actual zone. The Comp Plan Map identifies this entire site as Medium Density Residential. The range for Medium Density is 4 - 8 D.U.A..
2. **Recreation and Pathways Map:** The Recreation and Pathways Master Plan Map indicates a future trail along the southwest boundary of the site, situated along the Mason Creek Feeder. Applicant proposes a significant number of trails throughout the project including one along the Mason Creek.



3. **Surrounding Land Uses:**

<b>North</b>	RUT	Rural Urban Transition– Ada County
<b>South</b>	R-6, Ag	Medium Density Residential & Agriculture – Kuna City
<b>East</b>	RR, R-4, RUT, Ag	Rural Residential Medium Density Residential, Rural Urban Transition– Ada County & Agriculture - Kuna City
<b>West</b>	RR, Ag	Rural Residential & Agriculture – Ada County and Kuna City

4. **Parcel Sizes, Current Zoning, Parcel Number(s):**

- Project Size in total: 180.00 acres (approximately)
- Zoning: R-6; Medium Density Residential, Kuna
- Parcel #: S1301212425 (96.94 ac. approx.)
- Parcel #: S1301325480 (82.36 ac. approx.)

5. **Services:**

- Sanitary Sewer– City of Kuna
- Potable Water – City of Kuna
- Irrigation District – Boise-Kuna Irrigation District
- Pressurized Irrigation – City of Kuna (KMID)

Fire Protection – Kuna Rural Fire District  
Police Protection – Kuna Police (Ada County Sheriff's office)  
Sanitation Services – J & M Sanitation

6. **Existing Structures, Vegetation and Natural Features:**

The land is currently used for agricultural purposes. Applicant anticipates that the land will continue the historic Ag. uses on the lands until development occurs. This site soils in the area are a mix of three Hydrologic Groups; B, C and D – Group C is the dominant Group.

7. **Transportation / Connectivity:**

The applicant proposes two access points on Linder Road; the northern access will be included with this modification request, while the southern access is included with Phase one, which is currently moving into construction. Applicant proposes three access points for the subdivision from future Kay Avenue. There are no accesses proposed on Lake Hazel Road.

8. **Environmental Issues:**

Beyond being within the Nitrate Priority Area, staff is not aware of any environmental, health or safety conflicts.

9. **Agency Responses:**

The following agencies returned comments which are included with this case file and are included with this report:

- City Engineer (Antonio Conti, P.E.) Exhibit B 1
- Ada County Highway District (Mindy Wallace) Exhibit B 2
- Boise Project Board of Control (Bob Carter) Exhibit B 3
- Central Dist. Health Dept. (Lori Badigian), Exhibit B 4
- COMPASS Idaho (Carl Miller) Exhibit B 5.

F. **Staff Analysis:**

This subdivision application involves two parcels already zoned R-6 (Medium Density Residential) in Kuna, and are adjacent to three Subdivisions in Ada County. This project abuts two arterial roads (Lake Hazel and Linder Roads) and will establish a new segment of Kay Avenue on the east side. All municipal public utilities are being extended to this site. Applicant is preparing the site for a new single-family housing development to be built over an anticipated 13 additional phases (Phase one is under construction, for a total of 14). Applicant anticipates full build-out will be achieved in approximately 14 years, if one phase per year (or 40 +/- homes) is developed. The applicant is prepared to adjust their timeline with market demands. This subdivision was originally approved by Council in February 2007 and has been considered a valid preliminary plat (pre plat) since that time. However, since 2006, the design criteria and policies for subdivisions from ACHD have changed. This application is a request to modify design elements that differ from the approved pre plat. The most notable modification is the removal of the access points on Lake Hazel Road. ACHD policies no longer allow developers to add ingress/egress to classified roads when the project has uninterrupted frontage between classified roads – This project abuts Linder and future Kay Avenue on the south side of Lake Hazel. As such, no access will be granted on Lake Hazel. This change required other street alignment changes internally in order to accommodate the access' removals. These changes also required the addition of one more access point on the Linder Road frontage, which is necessary due to Fire and other Emergency Services access. The internal street changes are minor in nature, however, as a whole, these changes warranted a redesign of the site, as the previous design practices are no longer acceptable to ACHD. Staff supports the removal of the access points along Lake Hazel, and the addition of an access point on Linder Road. These changes provide a safer environment for ingress/egress and maintains functionality of both arterials roads.



Applicant has met with Bobby Withrow, Director of the Parks and Rec Department and discussed donating a significant number of acres to the City, upon completion of development of each relevant phase. Applicant has proposed adding nearly 23 acres (10.8%) for pathways and trails to Kuna's systems. This project proposes 37.81 acres for open space, which is approximately 18 % of the total project.

Staff has reviewed Kuna's Comprehensive Plan (Comp Plan), which encourages a variety of housing types and income levels numerous times throughout the Comp Plan. The sections of the Comp Plan that address housing types are included below, in Section K (Comp Plan Analysis) of this report. The City attempts to balance all housing types within the City. The Springhill site is zoned R-6 (Medium Density Residential) and the applicants request for a density of 3.31 dwellings per acre (D.U.A.), is substantially under the existing zones density limits of six (6) units per acre. Staff has reviewed the preliminary plat for technical compliance with KCC Chapter 6, and has determined that it appears to conform to KCC as required. Applicant is required to follow all established design criteria listed with Kuna's Subdivision Design Ordinance, unless specifically otherwise approved.

Staff has determined this application complies with its current zone and Title 5 and 6 of the Kuna City Code; Idaho Statute § 67-6511; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Case No. 17-05-S subject to any conditions of approval outlined by Council.

#### **G. Applicable Standards:**

1. City of Kuna Zoning Ordinance Title 5, Chapter 13
2. City of Kuna Comprehensive Plan, adopted September 1, 2009
3. City of Kuna Design Review Code Title 5, Chapter 4
4. City of Kuna Landscape Code Title 5, Chapter 17.
5. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

#### **H. Procedural Background:**

On October 17, 2017, the Council considered case number 17-05-S, including the application, agency comments, staff's report, application exhibits and public testimony presented or given.

**I. Factual Summary:**

This site is located on the south side of Lake Hazel Road, east Linder Road and west of future Kay Avenue. The project consists of 208.58 (approx.) acres that are already in the City limits and currently zoned R-6 (Med. Den. Residential). Applicant requests preliminary plat approval for a new subdivision of 677 buildable lots, and 39 common lots consisting of 14 development phases with 18% open space. If approved, this project will take access from Linder Road in two places and three places along future Kay Avenue.

**J. Council Findings:**

Based upon the record in **17-05-S**, including the Comprehensive Plan, Kuna City Code, Staff's memorandums, including the exhibits, and the testimony elicited during the public hearing, the Council hereby *approves* Case No. 17-05-S, a request for a subdivision preliminary plat request by the applicant as follows:

*The Council concludes that the application complies with the City of Kuna's Zoning regulations (Title 5) of KCC and/or the Subdivision regulations outlined in title 6 of KCC.*

1. In making a decision regarding the Subdivision application, the Council is to consider Idaho Code §67-6535 (2), which states the following:

*The approval or denial of any application required or authorized pursuant to this chapter shall be in writing and accompanied by a reasoned statement that explains the criteria and standards considered relevant, states the relevant contested facts relied upon, and explains the rationale for the decision based on the applicable provisions of the comprehensive plan, relevant ordinance and statutory provisions, pertinent constitutional principles and factual information contained in the record.*

In addition, Idaho Code §67-6535(2)(a), provides that:

*Failure to identify the nature of compliance or noncompliance with express approval standards or failure to explain compliance or noncompliance with relevant decision criteria shall be grounds for invalidation of an approved permit or site-specific authorization, or denial of same, on appeal.*

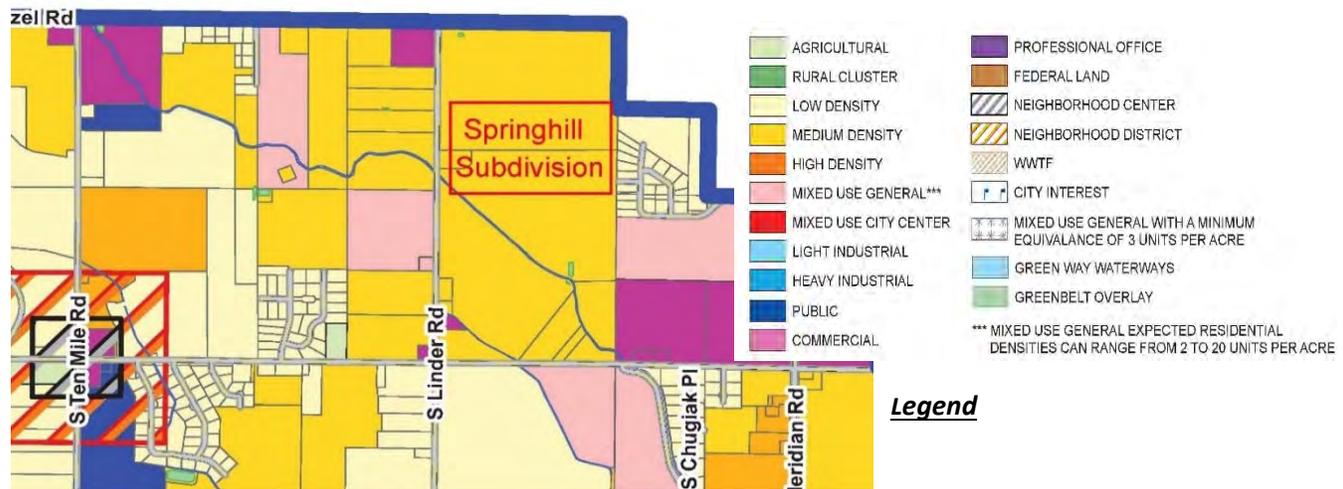
2. The Council has the authority to approve or deny Case No. 17-05-S. On October 17, 2017, Kuna's Council voted to approve Case No. 17-05-S.
3. The public notice requirements were met and the public hearing was conducted within the guidelines of applicable Idaho Code and City Ordinances to hold a public hearing on October 17, 2017, with the Council.

**K. Comprehensive Plan Analysis:**

Council determines the proposed subdivision for the *site is* consistent with the following Comp Plan components:

Housing: Residents envisioned higher densities in the City's core to include opportunities for mixed residential and light commercial activity. They expressed interest in a mix of residential type dwellings applications; including single- family, *multi-family*, apartments and condominiums. They were receptive to a greater mix of lot sizes and house price to appeal to a variety of people. A goal expressed by many was the preservation of large lots and rural cluster development in appropriate balance with a complement of other types of residential development (Page 21 [CP]).

**Comment:** *The Comp Plan and the corresponding Future Land Use Map (with land use designations) provides for medium density (R-6). This project has proposed a density of less than six units per acre, therefore it conforms to the Comp Plan and the Future Land Use Map.*



Private Property Rights Goals and Objectives - Section 2 – Summary:

Ensure the City land use policies, restrictions, conditions and fees do not violate private property rights and ensure that land use actions, decisions, and regulations do not effectively eliminate all economic value of the subject property. Ensure that City land use actions, decisions, and regulations do not prevent a private property owner from taking advantage of a fundamental property right and staff shall evaluate with guidance from the City's attorney; the Idaho Attorney General's six criterion established to determine the potential for property taking.

**Comment:** Utilizing the Idaho Attorney General's criteria, and a review by the City Attorney, the proposed project does not constitute a "takings" and the Economic value is intact.

Economic Development Goals and Objectives - Section 5 - Summary:

Ensure an adequate supply of housing for all income levels and facilitate pedestrian connections, both visually and physically, to enhance pedestrian movement (Pg. 42 – 1.5 and Pg. 43 – 3.1 [CP]).

**Comment:** The Comp Plan encourages adequate housing for all income levels and calls for increasing pedestrian connections. This project supplies a number of additional housing types to Kuna's inventory and provides opportunities for quality housing. This development enhances the City's pedestrian network for non-motorized transportation, by proposing and establishing pathways for future connections by other developers.

Land Use Goals and Objectives - Section 6 - Summary:

Adopt a future land use plan and map that includes natural and developed open spaces, while providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups. Protect existing neighborhoods and ensure new development is sustainable and keeps Kuna desirable. Develop cohesive neighborhoods with character and quality while incorporating a variety of densities and styles (Pg. 64 – 3.1 & Goal 3 and Pg. 65 – 4.3 [CP]).

**Comment:** This project adds a number of quality housing varieties to the City's inventory for all types of lifestyles, ages and economic groups. This project also proposes nearly 18% open space which adds to the greenspaces in Kuna, keeping it a desirable City while enhancing the City's overall pathway network.

Housing Goals and Objectives - Section 12 - Summary:

Encourage developers to provide high-quality development with a variety of lot sizes, dwelling types, densities and price points to meet the needs of current and future population while creating safe and aesthetically-pleasing neighborhoods. Ensure housing is available throughout the community for all income levels and those with special needs. Encourage logical and orderly residential development while discouraging developers from developing land divisions greater than one half acre because large lot subdivisions increase municipal costs, require public subsidy and create sprawl (Pg. 155 – Obj. 1.1, Pg. 163 12.4 and Pg. 165 – 2.1 [CP]).

Encourage mixed-use development that includes town centers, single-family, *multi-family*, accessory units, and other types of residential development. – Policy 1.1.2, Section 12, Housing (Page 155 [CP]).

**Comment:** Applicant proposes a high-quality development with a variety of dwelling types, densities, and price points for all income levels in this part of Kuna as encouraged by the Comp Plan. This project significantly adds to the City's overall network of utilities, sidewalks and roadways, therefore it complies with logical, orderly development and discourages land divisions and development greater than one half acre, and avoids increased municipal services costs and sprawl.

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create self-sufficient neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place (Pg.167 – Goal 1 and Pg. 168 – 1.2[CP]).

**Comment:** Applicant proposes good community and urban design principles through creation of greenspaces, extension of the pedestrian pathway network and adding to the City's sidewalk network. Applicant also proposes adding to the roadway system thereby complying with the adopted Master Street Plan of Kuna (Functional Classified Road Map). This development also incorporates landscape buffers, and creates a sense of place for citizens. Therefore, this project fosters sound community design concepts and complies with the Comp Plan goals and strengthens Kuna's image. Applicant has proposed a positive affect by establishing a roadway and pathway network for adjoining property owners and future development, and by designing under the allowed densities of the R-6 zone (3.31 Gross Density).

Neighborhoods:

Kuna's updated Plan is an advocate for the development of self-sufficient neighborhoods. These neighborhoods are intended to be connected by transit and other non-motorized methods of transportation. Each neighborhood will have a center, a core and an edge (Page 179 [CP]).

**Comment:** Applicant proposes an extension of the sidewalk and roadway system which complies with the Master Street Plan adopted by Kuna. Applicant also proposes establishing pathways and sidewalks for pedestrian and non-motorized transportation. Applicant proposes R-6 housing densities thereby complying with Medium Density land use designation outlined within the Comp Plan and Comp Plan Map.

**L. Idaho State Code Analysis:**

1. **IC §67-6511 (2) C** requires that the Council analyze the proposed changes to zoning ordinances to ensure that they are not in conflict with the policies of the adopted comprehensive plan. If the request is found by the governing board to be in conflict with the adopted plan, **or** would result in demonstrable adverse impacts upon the delivery of services by any political subdivision providing public services, including school districts, within the planning jurisdiction.
2. **IC §67-6513** provides that the City provide for mitigation of the effects of subdivision development on the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional costs upon current residents to accommodate the proposed subdivision.
3. Through discussions and comments submitted by public service providers, the project would not create demonstrable adverse impact to quality of emergency service and/or delivery of said services, or impose substantial additional costs to current residents.

**M. Councils Conclusions:**

The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

1. The Council feels the site *is* physically suitable for subdivision and development into a single-family subdivision, as proposed.

**Comment:** *The 180.00 acre (approximate) project appears to be suitable for subdivision and development as single-family subdivision, as proposed.*

2. The subdivision uses are not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

**Comment:** *The land to be subdivided is not used as wildlife habitat. Roads, driveways, family units and open spaces are planned for construction according the City and ACHD requirements and best practices and will therefore not cause environmental damage or loss of habitat.*

3. The rezone and subdivision applications are not likely to cause adverse public health problems.

**Comment:** *The subdivision of the property would comply with the Comp Plan. The project would connect to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

4. The application appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

**Comment:** *Through correspondence with public service providers and application evaluation, this project appears to avoid detriment to surrounding uses. Council did consider the subdivision and the location of the property with adjacent uses.*

5. The existing and proposed street and utility services in proximity to the site are suitable or adequate for residential purposes.

**Comment:** *Correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for the residential project.*

6. Based on the evidence contained in Case No. 17-05-S, Council finds Case No. 17-05-S adequately complies with Kuna City Code.

7. Based on the evidence contained in Case Nos. 17-05-S, Council finds Case No. 17-05-S, generally complies with Kuna's Subdivision Code.

**N. Recommendation to Council:**

On July 25, 2017, the Planning and Zoning Commission voted to recommend approval for Case No. 17-05 S based on the facts outlined in staff's memo and the public testimony during the public hearing by the Planning and Zoning Commission of Kuna, Idaho, the Commission hereby recommends approval for Case No. 17-05-S, a Preliminary Plat and Subdivision request from AJ Lopez (Bailey Engineering, LLC) and NE Kuna Farm, LLC, with the following conditions of approval to Council:

- *Applicants shall follow all conditions stated in the staff memo and appropriate agency comments and discussions at the public hearing on July 25, 2017.*

**O. Council's Order of Decision:**

**17-05-Sub (Subdivision):** On October 17, 2017, the Council voted to approve Case No. 17-05-S based on the facts outlined in staff's memo and the public testimony during the public hearing by the Council of Kuna, Idaho, the Council hereby approves Case No. 17-05-S, a Preliminary Plat and Subdivision request from AJ Lopez (Bailey Engineering, LLC) and NE Kuna Farm, LLC, with the following conditions of approval:

- Follow all staff recommended conditions stated in the staff memo.
- 1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
  - a. The City Engineer shall approve the sewer hook-ups.
  - b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
  - c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
  - d. The *Boise-Kuna* Irrigation District shall approval any modifications to the existing irrigation system.
  - e. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
- 2. All public rights-of-way shall be dedicated and constructed to standards of the City, Ada County Highway District and Idaho Transportation Department. No public street construction may commence without the approval and permit from Ada County Highway District and/or Idaho Transportation Department.
  - 2.1- ***With development and as necessary, dedicate right-of-way in sufficient amounts to follow City and ACHD standards and widths.***
- 3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
- 4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 5. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).
- 6. Street lights within the site shall be LED lighting and must comply with Kuna City Code and LED requirements as approved by Council.
- 7. Parking within the site shall comply with Kuna City Code. (Unless specifically approved otherwise).
- 8. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted). Perimeter fencing (and permit) is required prior to requesting final plat signatures from Kuna City Clerk and Engineer.
- 9. All signage within/for the project shall comply with Kuna City Code.
- 10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
- 11. Applicant shall provide for Commissions approval, a landscape plan reflecting the approved changes with each phase throughout development.

12. Staff would recommend that the applicant work with Kuna Rural Fire District (KRFD) to conform to the secondary access limits of the KRFD, for the number of homes utilizing access points as development occurs.
13. The land owner/applicant/developer, 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.
14. Applicant is required to follow all established design criteria listed with Kuna's Subdivision Design Ordinance, unless specifically otherwise approved.
15. Applicant shall follow staff, City engineers and other agency recommended requirements as applicable.
16. Developer/owner/applicant shall comply with all local, state and federal laws.

**DATED:** This 19<sup>th</sup>, day of December 2017.

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Joe Stear, Mayor  
Kuna City

ATTEST:

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Chris Engels  
Kuna City Clerk

(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2017-28**  
**Scott Noriyuki Rezone**

**AN ORDINANCE REZONING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. R4865420080 FROM R-4 TO C-1; SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized to establish zoning within its corporate limits; and

WHEREAS, the owner of said parcel of real property has requested that the real property be rezoned from R-4 to C-1; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on September 26, 2017, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on October 10, 2017) where it was recommended to the Mayor and Council that the rezone request be approved with a zoning classification of C-1; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on December 5, 2017, on the proposed rezoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on December 19, 2017) where it was determined that the requested rezone should be granted with a zoning classification C-1; and

WHEREAS, the zoning classification of C-1 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the real property described below is within the corporate limits of the City and the proposed rezone complies with the Kuna City Code and the Kuna City Comprehensive Plan.

Section 2: The real property is situated in the City of Kuna, Ada County, Idaho, and is commonly known as parcel R4865420080 and more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference.

Section 3: The zoning land use classifications of the land described in Section 2 above is hereby zoned as C-1, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Section 2 above in the C-1, zoning land use classification.

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

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

DATED this 19<sup>th</sup> day of December, 2017,

CITY OF KUNA

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

ATTEST:

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

## EXHIBIT A

## LEGAL DESCRIPTION

A parcel of land being Lot 8, Block 1 of Kelleher Subdivision as filed in Book 96 of Plats at Pages 11979-11982, records Ada County, Idaho located in the NW1/4 of Section 13, T.2N., R.1W., B.M., City of Kuna, Ada County, Idaho more particularly described as follows:

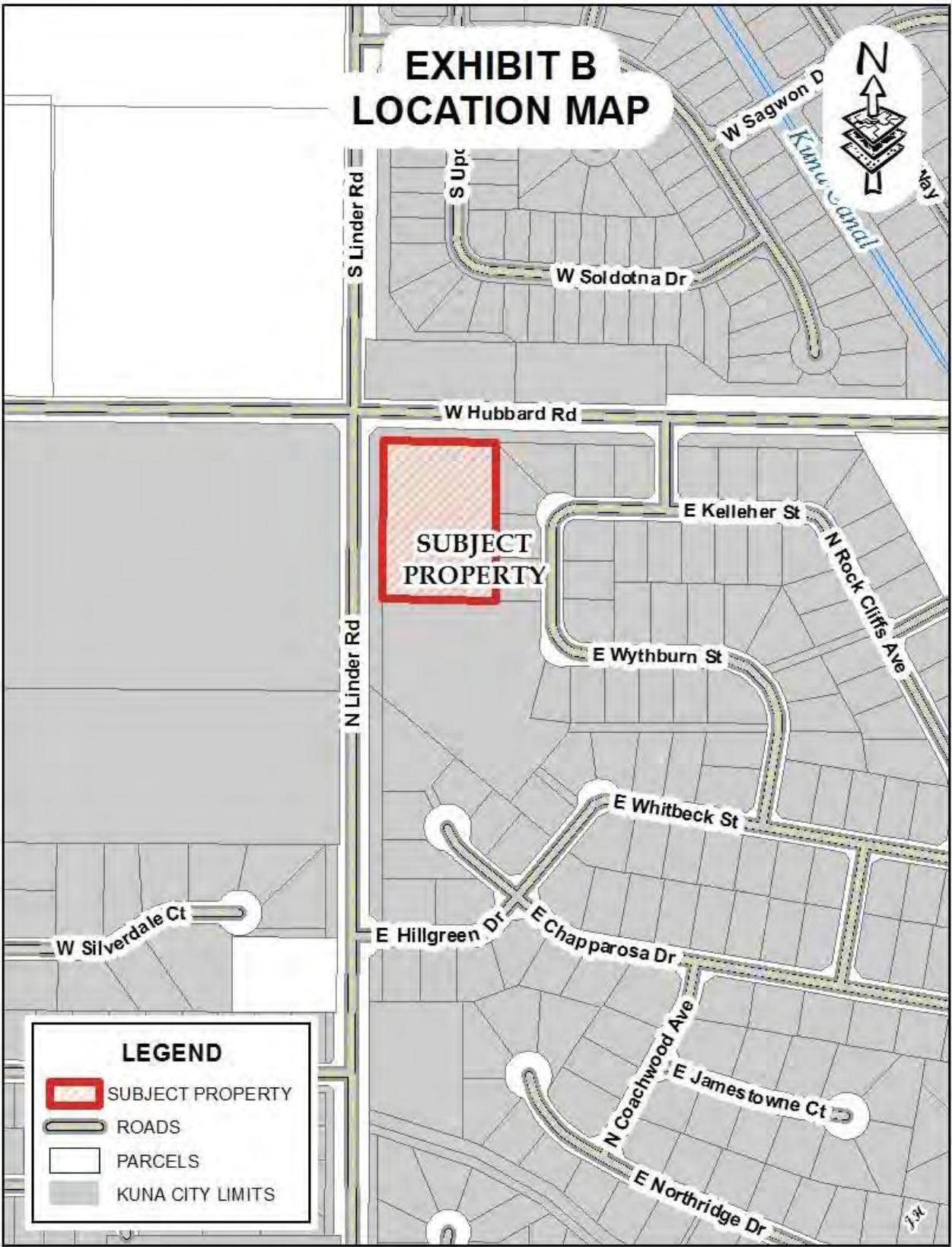
**BEGINNING** at the NW corner of said Lot 8 of Kelleher Subdivision;

thence along the North boundary line of said Lot 8 South 88°53'15" East, 246.74 feet to the NE corner of said Lot 8;

thence along the East boundary line of said Lot 8 South 00°03'41" West, 346.49 feet to the SE corner of said Lot 8;

thence along the South boundary line of said Lot 8 North 88°53'10" West, 246.72 feet to the SW corner of said Lot 8;

thence along the West boundary line of said Lot 8 North 00°03'29" East, 346.48 feet to the **POINT OF BEGINNING**. Containing 1.96 acres, more or less.



(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2017-29  
SDN, LLC**

**AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY INTO THE CITY OF KUNA, IDAHO, TO WIT: PARCEL NO. S1419223151, CURRENT OWNER IS SDN, LLC; THIS PROPERTY SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTIES; DIRECTING THAT COPIES OF THIS ORDINANCE BE FILED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized to annex into and incorporate within the boundaries of the City contiguous Real Property in the manner provided by Section 50-222, Idaho Code; and

WHEREAS, the owner(s) of the parcel of Real Property situated in the unincorporated area of Ada County, and as more particularly described in Section 2 of this ordinance (the Real Property), have consented, in writing to annexation of said Real Property into the City of Kuna; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing for the annexation of the Real Property, on January 10, 2017, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on February 14, 2017); and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing for the rezoning of these lands on July 3, 2017, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on July 25, 2017); where it was recommended to the Mayor and Council that the property be zoned with the following zoning classifications:

R-6 for the portions of the property known as Parcel No. S1419223151, and described in Exhibit A-2;

C-1 for the portions of property known as Parcels No. S1419223151, and described in Exhibit A-3; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on March 7, 2017, on the proposed annexation for the Real Property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on March 21, 2017) where it determined that the requested annexation should be granted; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on September 5, 2017, on the proposed rezoning for the Real Property, as required by Section 67-6525, Idaho Code, made findings (approved on September 19, 2017) where it determined that the requested rezoning should be granted with the following zoning classifications of R-6 and C-1 as described above; and

WHEREAS, the zoning classifications of R-6 and C-1 are appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is contiguous to the City, that said property can be reasonably assumed to be used for the orderly development of the City, and that the owner of said property has requested, in writing, annexation thereof to the City.

Section 2: The Real Property, is situated in Ada County, Idaho, adjacent and contiguous to the City, commonly known as: Parcel No. S1419223151 and more particularly described in “Exhibit A-1, A-2 and A-3” – Legal Description and “Exhibit B” – Location Map.

The Real Property is depicted on the map in Exhibit B, Location Map, attached hereto and incorporated herein by reference, and is hereby annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

Section 3: From and after the effective date of this Ordinance, all Real Property and persons within the boundaries and territory described above shall be subject to all ordinances, resolutions, police regulations, taxation and other powers of the City of Kuna.

Section 4: The zoning land use classifications of the Real Property described in Section 2 above are hereby established as R-6 and C-1 as described above, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property in the R-6 and C-1 zoning land use classifications.

Section 5: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section 50-223, Idaho Code, and to comply with the provisions of Section 63-215, Idaho Code, with regard to the preparation and filing of a map and legal description of the Real Property annexed by this Ordinance.

Section 6: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

DATED this 19th day of December 2017.

CITY OF KUNA

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

ATTEST:

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

EXHIBIT A-1  
LEGAL DESCRIPTION - ANNEXATION

A parcel of land situated in Government Lots 1 and 2 of Section 19, Township 3 North, Range 1 East, Boise Meridian, Ada County, Idaho and being more particularly described as follows:

Commencing at a found aluminum cap marking the northwest corner of said Section 19, which bears S00°46'08"W a distance of 2,649.32 feet from a found aluminum cap marking the West 1/4 corner of said Section 19 and being the **POINT OF BEGINNING**.

Thence following the northerly line of said Government Lot 1, S89°35'35"E a distance of 912.43 feet to a point;

Thence leaving said northerly line, S00°24'25"W a distance of 48.00 feet to a point being on the southerly right-of-way line of East Deer Flat road and the East Bank of the Kuna Canal;

Thence following the East bank of said Kuna Canal the following two (2) courses:

1. S31°15'35"E a distance of 497.97 feet to a point;
2. Thence S45°04'05"E a distance of 82.21 feet to a point on the easterly line of said Government Lot 1;

Thence leaving the East Bank of the Kuna Canal and following the easterly line of said Government Lot 1, S00°45'15"W a distance of 795.44 feet to a found 1/2" rebar marking the southeast corner of said Government Lot 1;

Thence following the easterly line of said Government Lot 2, S00°45'15"W a distance of 675.51 feet to a point;

Thence leaving the easterly line of said Government Lot 2, N89°58'53"W a distance of 1,236.27 feet to a point on the westerly line of said Government Lot 2;

Thence following the westerly line of said Government Lot 2, N00°46'08"E a distance of 684.16 feet to a point;

Thence following the westerly line of said Government Lot 1, N00°46'08"E a distance of 1324.66 feet to the **POINT OF BEGINNING**.

Said parcel contains 54.623 acres more or less, and is subject to all existing easement and/or rights-of-way of record or implied.

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

EXHIBIT A-2  
LEGAL DESCRIPTION: R-6 ZONE

A parcel of land situated in Government Lots 1 and 2 of Section 19, Township 3 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho and being more particularly described as follows:

Commencing at a found aluminum cap marking the Northwest corner of said Section 19, which bears  $S00^{\circ}46'08''W$  a distance of 2,649.32 feet from a found aluminum cap marking the West 1/4 corner of said Section 19; Thence following the northerly line of said Government Lot 1,  $S89^{\circ}35'35''E$  a distance of 712.59 feet to the **POINT OF BEGINNING**.

Thence following the northerly line of said Section 19,  $S89^{\circ}35'35''E$  a distance of 199.84 feet to a point;

Thence leaving said northerly line,  $S00^{\circ}24'25''W$  a distance of 48.00 feet to a point on the southerly right-of-way line of East Deer Flat road and the East Bank of the Kuna Canal;

Thence following the East bank of said Kuna Canal the following two (2) courses:

1.  $S31^{\circ}15'35''E$  a distance of 497.97 feet to a point;
2. Thence  $S45^{\circ}04'05''E$  a distance of 82.21 feet to a point on the easterly line of said Government Lot 1;

Thence leaving said East Bank of the Kuna Canal and following the easterly line of said Government Lot 1,  $S00^{\circ}45'15''W$  a distance of 795.44 feet to a found 1/2-inch rebar marking the southeast corner of said Government Lot 1;

Thence leaving said easterly line of Government Lot 1 and following the easterly line of said Government Lot 2,  $S00^{\circ}45'15''W$  a distance of 675.51 feet to a point;

Thence leaving the easterly line of said Government Lot 2,  $N89^{\circ}58'53''W$  a distance of 912.46 feet to a point;

Thence  $N00^{\circ}46'08''E$  a distance of 681.89 feet to a point on the northerly line of said Government Lot 2;

Thence  $N00^{\circ}46'08''E$  a distance of 636.51 feet to a point;

Thence 233.61 feet along the arc of a circular curve to the right, said curve having a radius of 150.00 feet, a delta angle of  $89^{\circ}13'52''$ , a chord bearing of  $N45^{\circ}23'04''E$  and a chord distance of 210.70 feet to a point;

Thence  $S90^{\circ}00'00''E$  a distance of 244.41 feet to a point;

Thence  $N00^{\circ}23'15''E$  a distance of 537.42 feet to the **POINT OF BEGINNING**.

Said parcel contains 34.76 acres more or less, and is subject to all existing easement and/or rights-of-way of record or implied.

EXHIBIT A-3  
LEGAL DESCRIPTION: C-1 ZONE

A parcel of land situated in Government Lots 1 and 2 of Section 19, Township 3 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho and being more particularly described as follows:

**BEGINNING** at a found aluminum cap marking the northwest corner of said Section 19, which bears N00°46'08"E a distance of 2,649.32 feet from a found aluminum cap marking the West 1/4 corner of said Section 19;

Thence following the northerly line of said Section 19, S89°35'35"E a distance of 712.59 feet to a point;

Thence leaving said northerly line, S00°23'15"W a distance of 537.42 feet to a point;

Thence N90°00'00"W a distance of 244.41 feet to a point;

Thence 233.61 feet along the arc of a circular curve to the left, said curve having a radius of 150.00 feet, a delta angle of 89°13'52", a chord bearing of S45°23'04"W and a chord distance of 210.70 feet to a point;

Thence S00°46'08"W a distance of 636.51 feet to a point on the southerly line of said Government Lot 1;

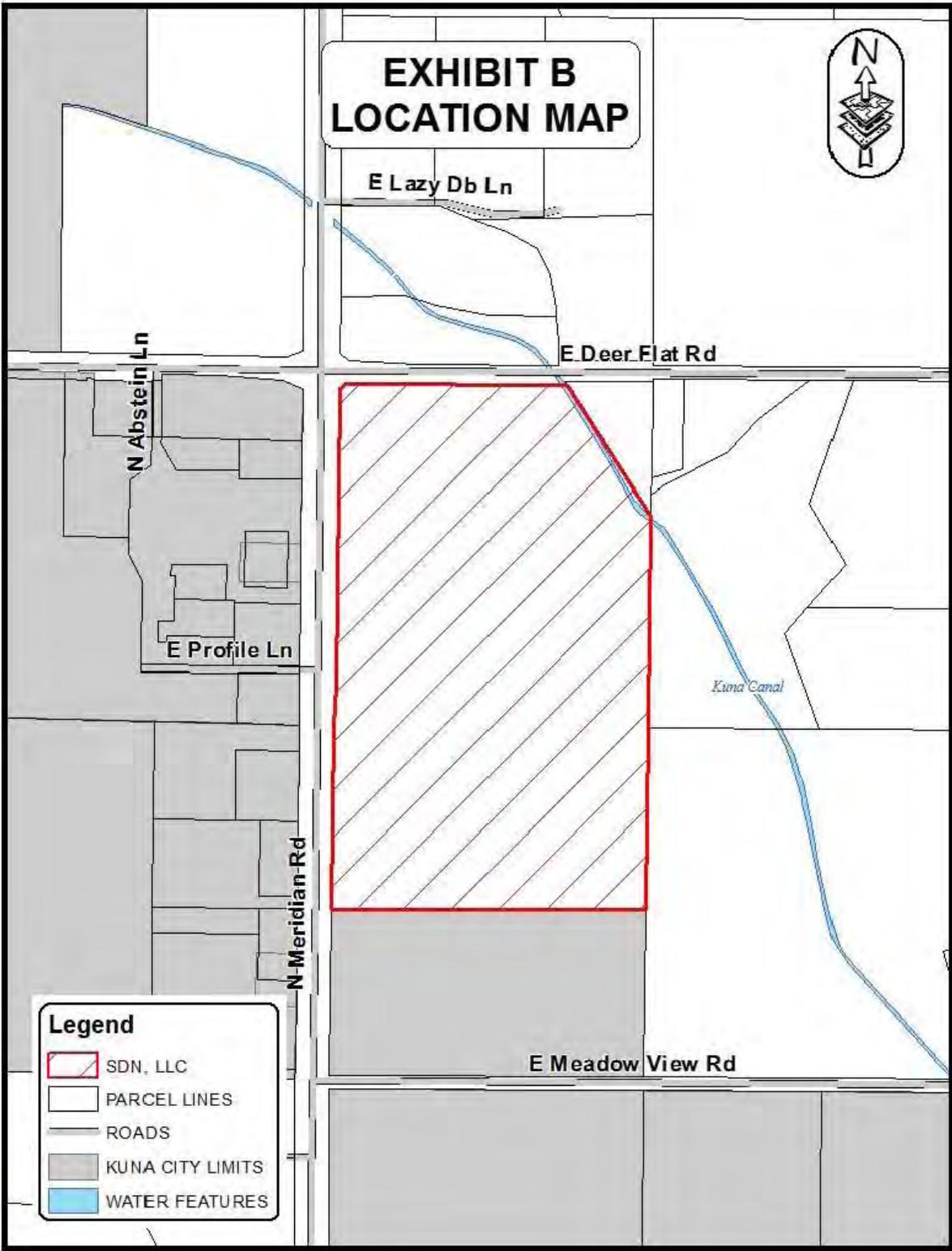
Thence S00°46'08"W a distance of 681.89 feet to a point;

Thence N89°58'53"W a distance of 323.81 feet to a point on the westerly line of said Section 19;

Thence following the westerly line of said Section 19, N00°46'08"E a distance of 684.16 feet to the northwest corner of said Government Lot 2;

Thence following said westerly line of said Section 19, N00°46'08"E a distance of 1324.66 feet to the **POINT OF BEGINNING**.

Said parcel contains 19.86 acres more or less, and is subject to all existing easement and/or rights-of-way of record or implied.



(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2017-30**

**Emmett Partners, LLC**

**Exchangeright NET**

**Howard Johnson**

**AN ORDINANCE REZONING CERTAIN REAL PROPERTIES IN THE CITY OF KUNA, IDAHO, TO WIT:**

**PARCEL NO. R2404320010, CURRENT OWNER IS EMMETT PARTNERS, LLC,  
PARCEL NO. R2404320020, CURRENT OWNER IS EMMETT PARTNERS, LLC,  
PARCEL NO. R2404320040, CURRENT OWNER IS EXCHANGERIGHT NET  
LEASED PORTFOLIO 16 DST,  
PARCEL NO. R2404320050, CURRENT OWNER IS HOWARD JOHNSON,**

**SAID PROPERTIES ARE A PORTION OF THE ENSIGN SUBDIVISION, SITUATED IN A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN IN KUNA, IDAHO, FROM R-6 TO C-1; SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized to establish zoning within its corporate limits; and

WHEREAS, the owners of said parcels of Real Property have requested that the Real Property be rezoned from R-6 to C-1; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on July 14, 2015, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on July 28, 2015) where it was recommended to the Mayor and Council that the rezone request be approved with a zoning classification of C-1; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on August 18, 2015, on the proposed rezoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on September 1, 2015) where it was determined that the requested rezone should be granted with a zoning classification C-1; and

WHEREAS, the zoning classification of C-1 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

Section 1: The Kuna City Council hereby finds and declares that the Real Property described below is within the corporate limits of the City and the proposed rezone complies with the Kuna City Code and the Kuna City Comprehensive Plan.

Section 2: The Real Property is situated in the City of Kuna, Ada County, Idaho, and is commonly known as parcel no's R2404320010, R2404320020, R2404320040 and R2404320050, and more particularly described in "Exhibit A" – Legal Description and "Exhibit B" – Location Map, attached hereto and incorporated herein by reference.

Section 3: The zoning land use classifications of the land described in Section 2 above is hereby zoned as C-1, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the Real Property described in Section 2 above in the C-1, zoning land use classification.

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

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

DATED this 19<sup>th</sup> day of December, 2017,

CITY OF KUNA

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

ATTEST:

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

## EXHIBIT A

## LEGAL DESCRIPTION

A portion of the Southeast 1/4 of the Northeast 1/4 of Section 24, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho being more particularly described as follows:

Lot 1, Lot 2, Lot 4 and Lot 5, Block 1, within the Ensign Subdivision No. 1, as recorded in Book 111, and pages 16059 through 16061, on February 21, 2017, with the Ada County Recorders' office.

