

## OFFICIALS

Joe Stear, Mayor  
Briana Buban-Vonder Haar, Council President  
Richard Cardoza, Council Member  
Warren Christensen, 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, May 1, 2018

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

**1. Call to Order and Roll Call**

**2. Invocation:** Stan Johnson, Kuna Life Church

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

**4. Consent Agenda:** ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS

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

**A. City Council Meeting Minutes:**

**1. Regular City Council Minutes, April 17, 2018**

**B. Accounts Payable Dated April 26, 2018 in the Amount of \$361,890.12**

**C. Alcohol Licenses:**

- 1. Doughboys LLC dba Slyce Box 1353 N Meridian Road #103 – On Premise Beer & Liquor-by-the-Drink**
- 2. Longhorn Lounge 458 W Main Street – On Premise Beer & Liquor-by-the-Drink**
- 3. Walgreens #13614 869 E Avalon Street – Off Premise Beer & Off Premise Wine**

**D. Resolutions**

**1. Consideration to approve Resolution No. R28-2018**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO  
ACCEPTING THE PUBLIC PATHWAY EASEMENT FROM SDN LLC.**

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.

2. Consideration to approve Resolution No. R29-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE PRESSURIZED IRRIGATION EASEMENT FROM SDN LLC.

6. *Community Reports or Requests: None*

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

8. *Business Items: None*

9. *Ordinances:*

A. Consideration to approve Ordinance No. 2018-11A – ACTION ITEM

AN ORDINANCE, AMENDING ORDINANCE 2018-11, TO CORRECT THE LEGAL DESCRIPTION SO THE TWO PROPERTIES ARE CONTIGUOUS, WHICH ANNEXED CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. R0615250650 OWNED BY DEBRA YOUNG, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA INTO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; 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*

B. Consideration to approve Ordinance No. 2018-15A – ACTION ITEM

AN ORDINANCE, AMENDING ORDINANCE 2018-15, ANNEXING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. S1312142304 OWNED BY TROY TODD, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA INTO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; 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*

10. *Mayor/Council Announcements:*

***11. Executive Session:***

- A. Adjourn to Executive Session Pursuant to Idaho Code 74-206(f) for the Purpose of Potential Litigation – ACTION ITEM

***12. Adjournment:***

ACTION ITEM

**OFFICIALS**

Joe Stear, Mayor  
 Briana Buban-Vonder Haar, Council President  
 Richard Cardoza, Council Member  
 Warren Christensen, 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, April 17, 2018**

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

Mayor Joe Stear  
 Council President Briana Buban-Vonder Haar  
 Council Member Richard Cardoza  
 Council Member Warren Christensen  
 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

**2. Invocation:** Chris Bent, Calvary Chapel**3. Pledge of Allegiance:** Mayor Stear**Consideration to Amend the Agenda**

*(Council must move to amend the agenda per IC 74-204(4)(b))*

*(Timestamp 00:02:20)*

**Add item 4C6 under the Consent Agenda – Bi-Mart Alcohol License Renewal**

**Add Executive Session to discuss personnel matters pursuant to Idaho Code 74-206(b)**

*The City Clerk received Bi-Mart's Alcohol License Renewal Application Friday, April 13, 2018 and was notified of the request for an Executive session on Tuesday, April 17, 2018.*

**Council President Buban-Vonder Haar moved to amend the agenda to include item 4C6 under the Consent Agenda and an Executive Session to discuss personnel matters pursuant to Idaho Code 74-206(b). Seconded by Council Member McPherson. Motion carried 4-0.**

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#### 4. **Consent Agenda:**

(Timestamp 00:03:19)

*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, April 3, 2018

##### B. Accounts Payable Dated April 12, 2018 in the Amount of \$488,836.87

##### C. Alcohol Licenses:

1. Ridley's Food Corp dba Ridley's Family Market 1403 N Meridian Road – Off Premise Beer & Off Premise Wine
2. Albertsons LLC dba Albertsons #3337 700 E Avalon Street – Off Premise Beer & Off Premise Wine
3. K & L Ventures LLC dba Cowgirls 353 Avenue E – On Premise Beer & Liquor-by-the-Drink
4. Fiesta Guadalajara 780 E Avalon Street – On Premise Beer & Liquor-by-the-Drink
5. Lima Limon Peruvian Restaurant 379 W Main Street – On Premise Beer & Liquor-by-the-Drink
6. **Bi-Mart #688 1277 E Deer Flat Road – Off Premise Beer & Off Premise Wine**

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

1. Consideration to approve Findings of Fact and Conclusions of Law for Case No. 17-11-S (Pre-Plat) for Merino Cove Subdivision

**Council President 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, Christensen, Buban-Vonder Haar, and McPherson**

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

#### 6. **Community Reports or Requests: None**

#### 7. **Public Hearings: (6:00 p.m. or as soon thereafter as matters may be heard.) None**

**8. Business Items:**

- A.** April 2018 as Grange Month Proclamation – Mayor Stear  
(Timestamp 00:03:51)

Mayor Stear read the proclamation. He recognized Mr. and Mrs. Johnson as members of the Grange for 52 years.

Don Johnson thanked the Mayor and Council. He shared information on the Grange and an upcoming celebration at 6:30 P.M. on Thursday, April 19, 2018. Everyone was invited. There would also be new paint on the exterior of the building.

- B.** Financial results of operations through March 31, 2018 – John Marsh, City Treasurer  
(Timestamp 00:09:15)

City Treasurer John Marsh reviewed the funds. The City's cash position was at about \$15.6 million which was good. The General Fund's net income was \$283,037.00. The Water Fund was \$736,272.00. The Sewer Fund was \$811,423.00. The Irrigation Fund was \$298,118.00. All of the funds were in good positions. He stood for questions.

Mayor and Council President Buban-Vonder Haar thanked Mr. Marsh for his presentation.

Mr. Marsh reminded Council if they had a question come up later they could email him and the question would be addressed.

- C.** Request from Kuna Chamber of Commerce to use the City's movie equipment for Kuna Day's – Chris Engels, City Clerk  
(Timestamp 00:12:06)

City Clerk Chris Engels presented the Chamber of Commerce's request and stood for questions.

Council President Buban-Vonder Haar asked if they were willing to do the same agreement as the previous year and give the City a booth.

Ms. Engels thought they would.

Council President Buban-Vonder Haar asked if the City needed a booth for anything.

Staff was certain they could come up with something.

Council directed staff to make the agreement with the Chamber of Commerce.

**9. Ordinances: None**

**10. Mayor/Council Announcements:**

*(Timestamp 00:12:06)*

Mayor Stear notified Council that ACHD would be asking for a joint meeting between their Board of Commissioners and the Kuna City Council for some time in June.

Council President Buban-Vonder Haar would be on vacation for a week in June. When the dates were finalized she would send them to Mayor Stear to avoid a conflict with the meeting.

Mayor Stear shared a request to have the early voting trailer at the City Hall Parking Lot that year. He thought it was a good idea. He asked City Clerk Chris Engels if the details had been worked out yet.

Ms. Engels replied they had come by that day. They picked out the spot they wanted to use. She doubled checked with Parks Director Bobby Withrow and Public Works Director Bob Bachman and they could accommodate them. They needed 8 spaces. They would send over promotional items and the City would share it out on the website and social media and change the sign in front of City Hall to get the word out.

Council President Buban-Vonder Haar asked when they wanted to be there and for how many days.

Ms. Engels said just for 1 day but she could not remember the day off the top of her head. She thought it might be May 12, 2018.

Council President Buban-Vonder Haar wanted it to be media blitzed multiple times.

Mayor Stear announced there was new pavement behind City Hall connecting the Greenbelt to the upper parking lot. There would also be a pad at the bottom of the path for performing artists.

Council President Buban-Vonder Haar asked about the dedication set for April 27, 2018.

Ms. Engels shared the details of the dedication of the KUNA! Interactive Art Piece and the formal ribbon cutting for downtown. The event would be at 11:00 am on Friday, April 27, 2018.

Ms. Engels announced they funded in 2 grants the previous week; a \$3,000.00 grant from Idaho Power for Economic Development and a \$500,000.00 TAP grant for Phase II of Downtown Revitalization. There were 2 more pending for \$500,000.00 each. The City also already had \$300,000.00 and would be putting out another one for \$500,000.00. It was all coming together.

Council President Buban-Vonder Haar asked when irrigation would be turned on.

Mayor Stear explained the process to prep for it was already started and that they posted it would be fully operational the first part of May.

### ***11. Executive Session:***

#### **A. Adjourn to Executive Session Pursuant to Idaho Code 74-206(b) for the Purpose of Discussing Personnel Matters**

*(Timestamp 00:20:21)*

**Council President Buban-Vonder Haar moved to adjourn to Executive Session Pursuant to Idaho Code 74-206(b) for the Purpose of Discussing Personnel Matters. Seconded by Council Member McPherson. Approved by the following roll call vote:**

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

**Voting No: None**

**Absent: None**

**Motion carried 4-0.**

**Adjournment to Executive Session: 6:20 P.M.**

Information received. No action taken.

**Council President Buban-Vonder Haar moved to adjourn from Executive Session. Seconded by Council Member McPherson. Motion carried 4-0.**

**Executive Session adjourned: 6:54 P.M.**

### ***12. Adjournment: 6:56 P.M.***

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Ariana Welker, Deputy City Clerk*

*Date Approved: CCM 05.01.2018*

City of Kuna

Payment Approval Report - City Council Approval

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Report dates: 4/13/2018-4/26/2018

Apr 26, 2018 11:58AM

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	4127276-000	6892	<u>SPRINKLER PARTS AND BATTERIES, M.MEADE, APR. '18</u>	04/19/2018	78.81	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
Total 4127276-000:						78.81	.00					
Total 2M COMPANY, INC.:						78.81	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14825		<u>SHOP RENT FOR MAY, APR 18, PARKS</u>	04/17/2018	148.50	.00	<u>01-6211 RENT- BUILDINGS &amp; LAND</u>	1004	4/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14825		<u>SHOP RENT FOR MAY, APR 18, WATER</u>	04/17/2018	126.00	.00	<u>20-6211 RENT- BUILDINGS &amp; LAND</u>	0	4/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14825		<u>SHOP RENT FOR MAY, APR 18, SEWER</u>	04/17/2018	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	4/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14825		<u>SHOP RENT FOR MAY, APR 18, PI</u>	04/17/2018	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	4/18		
Total 14825:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
<b>ADA COUNTY PROSECUTING ATTORNE</b>												
176	ADA COUNTY PROSECUTING ATTORNE	MAY 2018		<u>PROSECUTORIAL SERVICES MAY 18</u>	04/12/2018	4,379.33	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	4/18		
Total MAY 2018:						4,379.33	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,379.33	.00					

City of Kuna

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<b>AGNEW BECK CONSULTING, INC.</b>												
1883	AGNEW BECK CONSULTING, INC.	7206		CONSULTING ON KUNA COMP PLAN 4-18-17 TO 10-18-18. APR 18	04/14/2018	7,269.50	.00	01-6202 PROFESSIONAL SERVICES	1003	4/18		
Total 7206:						7,269.50	.00					
Total AGNEW BECK CONSULTING, INC.:						7,269.50	.00					
<b>AIR FILTER SALES</b>												
1921	AIR FILTER SALES	204165	6715	8 12X24X2 AND 4 12X24X4 GLASFLOSS PLEAT AIR FILTERS FOR NWWTP. T.FLEMING. MAR.'18	03/27/2018	60.00	.00	21-6150 M & R - SYSTEM	0	4/18		
Total 204165:						60.00	.00					
Total AIR FILTER SALES:						60.00	.00					
<b>ALL AMERICAN POWDER COATING INC</b>												
1928	ALL AMERICAN POWDER COATING INC	N5759		POWDER COATING FOR KUNA ART PIECE. CLERKS. MAR 18	03/29/2018	800.00	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	4/18		
Total N5759:						800.00	.00					
Total ALL AMERICAN POWDER COATING INC:						800.00	.00					
<b>ASPHALT DRIVEWAYS &amp; PATCHING SOLNS LLC</b>												
1640	ASPHALT DRIVEWAYS & PATCHING SOLNS LLC	8767		5802 SQ FT ASPHALT TO WALKPATH CONNECT TO N AVE BEHIND CITY HALL. B WITHROW. APR 18	04/20/2018	1,625.00	.00	03-6362 EXPENDITURE-UP-GREENBELT EXTEN	0	4/18		
1640	ASPHALT DRIVEWAYS & PATCHING SOLNS LLC	8767		5802 SQ FT ASPHALT TO WALKPATH CONNECT TO N AVE BEHIND CITY HALL. B WITHROW. APR 18	04/20/2018	11,583.00	.00	03-6365 EXPENDITURE-ID PARKS & REC RTP	0	4/18		
1640	ASPHALT DRIVEWAYS & PATCHING SOLNS LLC	8767		5802 SQ FT ASPHALT TO WALKPATH CONNECT TO N AVE BEHIND CITY HALL. B WITHROW. APR 18	04/20/2018	1,297.00	.00	40-6020 CAPITAL IMPROVEMENTS	1144	4/18		



City of Kuna

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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
				STOOL, P STEVENS, APR 18, SEWER	04/11/2018	53.72	.00	21-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119320	6846	3 HOLE PUNCH BUSINESS CARD HOLDER, LORELL PNEUMATIC ADJ MULTI TASK STOOL, P STEVENS, APR 18, PI	04/11/2018	14.65	.00	25-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119320	6846	2 CS COPIER PAPER, PEN STYLE FLUORESCENT HILIGHTERS, 9X12 LG CLASP ENVELOPES, APR 18	04/11/2018	27.19	.00	01-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119320	6846	2 CS COPIER PAPER, PEN STYLE FLUORESCENT HILIGHTERS, 9X12 LG CLASP ENVELOPES, APR 18, P&Z	04/11/2018	9.73	.00	01-6165 OFFICE SUPPLIES	1003	4/18		
1795	BUYWYZ LLC	119320	6846	2 CS COPIER PAPER, PEN STYLE FLUORESCENT HILIGHTERS, 9X12 LG CLASP ENVELOPES, APR 18, WATER	04/11/2018	25.28	.00	20-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119320	6846	2 CS COPIER PAPER, PEN STYLE FLUORESCENT HILIGHTERS, 9X12 LG CLASP ENVELOPES, APR 18, SEWER	04/11/2018	25.28	.00	21-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119320	6846	2 CS COPIER PAPER, PEN STYLE FLUORESCENT HILIGHTERS, 9X12 LG CLASP ENVELOPES, APR 18, PI	04/11/2018	9.73	.00	25-6165 OFFICE SUPPLIES	0	4/18		
Total 119320:						259.99	.00					
1795	BUYWYZ LLC	119659	6882	BATTERIES, STEEL SHELVING, UNI BALL PENS, APR 18, WATER	04/18/2018	103.22	.00	20-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119659	6882	BATTERIES, STEEL SHELVING, UNI BALL PENS, APR 18, SEWER	04/18/2018	103.22	.00	21-6165 OFFICE SUPPLIES	0	4/18		
1795	BUYWYZ LLC	119659	6882	BATTERIES, STEEL SHELVING, UNI BALL PENS, APR 18, PI	04/18/2018	39.32	.00	25-6165 OFFICE SUPPLIES	0	4/18		

City of Kuna

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1795	BUYWYZ LLC	119659	6882	<u>HON HVL531 MESH HIGH BACK DESK CHAIR, T FLEMING, APR 18, SEWER</u>	04/18/2018	183.29	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/18		
1795	BUYWYZ LLC	119659	6882	<u>THERMAL LAMINATING POUCHES, APR 18, PARKS</u>	04/18/2018	24.39	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/18		
1795	BUYWYZ LLC	119659	6882	<u>TEN KEY ROLLS, STOCK, APR 18</u>	04/18/2018	10.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/18		
Total 119659:						463.69	.00					
Total BUYWYZ LLC:						723.68	.00					
<b>CAPITAL PAVING CO</b>												
20	CAPITAL PAVING CO	6623		<u>WATER SERVICE REPAIR PATCH AT 476 MARTIZAN, WATER, APR 18</u>	04/17/2018	435.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/18		
Total 6623:						435.00	.00					
Total CAPITAL PAVING CO:						435.00	.00					
<b>CONPAZ</b>												
447	CONPAZ	100		<u>CREATE N SIP CAKE BALLS/FLORAL ARRANGEMENT CLASSES, APR 18</u>	04/23/2018	168.00	.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	4/18		
Total 100:						168.00	.00					
Total CONPAZ:						168.00	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	1637226	6867	<u>FIRE HYDRANT METER INTERNAL COMPONENTS FOR REPAIR (T. FLEMING), APR 18, WATER</u>	04/16/2018	508.28	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/18		
63	CORE & MAIN LP	1637226	6867	<u>FIRE HYDRANT METER INTERNAL COMPONENTS FOR REPAIR (T. FLEMING), APR 18, SEWER</u>	04/16/2018	508.28	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/18		

City of Kuna

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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
63	CORE & MAIN LP	1637226	6867	<u>FIRE HYDRANT METER INTERNAL COMPONENTS FOR REPAIR (T. FLEMING), APR 18, PI</u>	04/16/2018	193.64	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/18		
Total 1637226:						1,210.20	.00					
63	CORE & MAIN LP	1646185		<u>3M SCOTCHLOK UR CONNECTOR FOR NEPTUNE WIRING ON METERS, WATER, APR 18</u>	04/06/2018	160.00	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/18		
Total 1646185:						160.00	.00					
63	CORE & MAIN LP	1670336	6872	<u>96 LIDS AND 152 U BRACKETS, B.BURR, APR.'18</u>	04/17/2018	2,249.68	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	4/18		
Total 1670336:						2,249.68	.00					
63	CORE & MAIN LP	1676668	6824	<u>SADDLE, BRASS FITTINGS, PIPE, DIAL BOX, ADDED PI SERVICE LOCATED AT 1075 KUNA RD, R.JONES, APR.'18</u>	04/09/2018	1,657.38	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/18		
Total 1676668:						1,657.38	.00					
63	CORE & MAIN LP	1683148	6823	<u>40 NEPTUNE 3/4 IN METERS, B.BURR, APR 18, WATER</u>	04/09/2018	9,724.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	4/18		
Total 1683148:						9,724.00	.00					
63	CORE & MAIN LP	1686032	6856	<u>METER ADAPTER FOR 599 S ASH ST, D CROSSLEY, WATER, APR 18</u>	04/13/2018	185.26	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/18		
Total 1686032:						185.26	.00					

City of Kuna

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Report dates: 4/13/2018-4/26/2018

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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 CORE & MAIN LP:						15,186.52	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	006 69835 001	6901	<u>60 V TRIMMER, 20 V MAX CUT OFF TOOL, 20 V GREASE GUN KIT, TOOLS, M.MEADE, APR.'18</u>	04/20/2018	424.97	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 006 69835 001:						424.97	.00					
75	D & B SUPPLY	006 75044 001	6895	<u>PIPE WRENCHES FOR SPRINKLERS, M MEADE, PARKS, APR 18</u>	04/19/2018	120.97	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 006 75044 001:						120.97	.00					
75	D & B SUPPLY	012 79082 001	6901	<u>TOOLS FOR PARKS VAN, 17 PK 18IN LRG TOOL BAG, 2 EA SCREWDRIVER SETS, BATTERIES FOR CORDLESS EQUIPMENT, M.MEADE, APR.'18</u>	04/20/2018	651.93	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 012 79082 001:						651.93	.00					
75	D & B SUPPLY	012 79087 001	6901	<u>NEW REPLACEMENT BATTERIES FOR CORDLESS EQUIPMENT, M.MEADE, APR.'18</u>	04/20/2018	209.97	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 012 79087 001:						209.97	.00					
Total D & B SUPPLY:						1,407.84	.00					
<b>ED STAUB &amp; SONS PETROLEUM, INC</b>												
1731	ED STAUB & SONS PETROLEUM, INC	N61110-IN		<u>PROPANE TANK REFILL AT SHORTLINE, APRIL 18, PARKS</u>	04/11/2018	85.30	.00	<u>01-6290 UTILITIES</u>	1004	4/18		
1731	ED STAUB & SONS PETROLEUM, INC	N61110-IN		<u>PROPANE TANK REFILL AT SHORTLINE, APRIL 18, WATER</u>	04/11/2018	72.38	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	4/18		

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1731	ED STAUB & SONS PETROLEUM, INC	N61110-IN		<u>PROPANE TANK REFILL AT SHORTLINE, APRIL 18, SEWER</u>	04/11/2018	69.79	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	4/18		
1731	ED STAUB & SONS PETROLEUM, INC	N61110-IN		<u>PROPANE TANK REFILL AT SHORTLINE, APRIL 18, PI</u>	04/11/2018	31.00	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	4/18		
Total N61110-IN:						258.47	.00					
Total ED STAUB & SONS PETROLEUM, INC:						258.47	.00					
<b>EDNETICS INC</b>												
1831	EDNETICS INC	85663		<u>CONNECT INTERNET SERVICES, APR 18</u>	04/10/2018	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	4/18		
1831	EDNETICS INC	85663		<u>CONNECT INTERNET SERVICES, APR 18, WATER</u>	04/10/2018	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/18		
1831	EDNETICS INC	85663		<u>CONNECT INTERNET SERVICES, APR 18, SEWER</u>	04/10/2018	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/18		
1831	EDNETICS INC	85663		<u>CONNECT INTERNET SERVICES, APR 18, PI</u>	04/10/2018	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/18		
Total 85663:						250.00	.00					
Total EDNETICS INC:						250.00	.00					
<b>FARWEST LANDSCAPE &amp; GARDEN CENTER INC</b>												
797	FARWEST LANDSCAPE & GARDEN CENTER INC	T1-131975	6869	<u>1 AUTUMN GOLD GINKGO TREE FOR DOWNTOWN- REPLACEMENT FOR BROKEN TREE, J. MORFIN, PARKS, APR '18</u>	04/23/2018	228.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
Total T1-131975:						228.00	.00					
Total FARWEST LANDSCAPE & GARDEN CENTER INC:						228.00	.00					





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				4-2-18, APR 18, WATER	04/04/2018	88.04	.00	20-6052 CONTRACT SERVICES	0	4/18		
1619	HOCOCHAN HOLDINGS, INC.	AR626804		MONTHLY COPYCARE, CONTRACT 4-3-18 TO 5-2-18 AND OVERAGE 3-3-18 TO 4-2- 18, APR 18, SEWER	04/04/2018	88.04	.00	21-6052 CONTRACT SERVICES	0	4/18		
1619	HOCOCHAN HOLDINGS, INC.	AR626804		MONTHLY COPYCARE, CONTRACT 4-3-18 TO 5-2-18 AND OVERAGE 3-3-18 TO 4-2- 18, APR 18, PI	04/04/2018	33.86	.00	25-6052 CONTRACT SERVICES	0	4/18		
Total AR626804:						338.59	.00					
Total HOCOCHAN HOLDINGS, INC.:						338.59	.00					
<b>HUBER TECHNOLOGY, INC.</b>												
1611	HUBER TECHNOLOGY, INC.	CD10016724	6801	10 BX LONGOPAC BAGS, SEWER, T SHAFFER, APR 18	04/05/2018	1,215.00	.00	21-6150 M & R - SYSTEM	0	4/18		
Total CD10016724:						1,215.00	.00					
Total HUBER TECHNOLOGY, INC.:						1,215.00	.00					
<b>IDAHO NURSERY &amp; LANDSCAPE ASSOCIATION</b>												
1261	IDAHO NURSERY & LANDSCAPE ASSOCIATION	00470	6910	MEMBERSHIP FEE-FRIENDS HORTICULTURE FEE, B. WITHROW, PARKS APR '18	04/23/2018	75.00	.00	01-6075 DUES & MEMBERSHIPS	1004	4/18		
Total 00470:						75.00	.00					
Total IDAHO NURSERY & LANDSCAPE ASSOCIATION:						75.00	.00					
<b>IDAHO POWER (CONSTRUCTION)</b>												
1668	IDAHO POWER (CONSTRUCTION)	WO 27502460		ORCHARD LIFT STATION, MAR 18	03/21/2018	58,548.00	.00	21-6020 CAPITAL IMPROVEMENTS	1104	3/18		
Total WO 27502460:						58,548.00	.00					

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Total IDAHO POWER (CONSTRUCTION):						58,548.00	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - ADMIN</u>	04/25/2018	261.75	.00	01-6290 UTILITIES	0	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - P &amp; Z</u>	04/25/2018	31.34	.00	01-6290 UTILITIES	1003	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - SENIOR CENTER</u>	04/25/2018	283.73	.00	01-6290 UTILITIES	1001	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - STREET LIGHTS</u>	04/25/2018	6,212.16	.00	01-6290 UTILITIES	1002	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - PARKS</u>	04/25/2018	857.22	.00	01-6290 UTILITIES	1004	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - WATER</u>	04/25/2018	8,257.93	.00	20-6290 UTILITIES EXPENSE	0	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - SEWER</u>	04/25/2018	20,258.48	.00	21-6290 UTILITIES EXPENSE	0	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - FARM</u>	04/25/2018	2,235.41	.00	21-6090 FARM EXPENDITURES	0	4/18		
38	IDAHO POWER CO	04252018I		<u>ELECTRIC SERVICE FOR APRIL 2018 - P.I</u>	04/25/2018	800.96	.00	25-6290 UTILITIES EXPENSE	0	4/18		
Total 04252018I:						39,198.98	.00					
Total IDAHO POWER CO:						39,198.98	.00					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	1101733-A		<u>AD#1749763. LEGAL NOTICE OF ORDINANCE 2018-14. FIRE DISTRICT CAP IMPROVEMENT PLAN. APR.'18</u>	04/11/2018	124.87	.00	01-6125 LEGAL PUBLICATIONS	1003	4/18		
Total 1101733-A:						124.87	.00					

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1802	IDAHO PRESS TRIBUNE, LLC	1101733-B	6821	<u>AD#1750004. LEGAL PUBLICATION . RED HAWK SQUARE. PRE-PLAT/RE-ZONE. T.BEHUNIN. APR.'18</u>	04/11/2018	59.76	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/18		
Total 1101733-B:						59.76	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1102376-A	6804	<u>AD#1749213. SUBDIVISION ORDINANCE AMENDMENT. J.HELLMAN. APR.'18</u>	04/18/2018	80.90	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/18		
Total 1102376-A:						80.90	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1102376-B	6817	<u>AD#1752535. PUBLICATION OF ORDINANCE NO 2018-14. IMPACT FEES. A.WELKER. APR.'18</u>	04/18/2018	117.96	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/18		
Total 1102376-B:						117.96	.00					
Total IDAHO PRESS TRIBUNE, LLC:						383.49	.00					
<b>INTEGRINET SOLUTIONS, INC.</b>												
1595	INTEGRINET SOLUTIONS, INC.	106594		<u>DELETED W HOWELL MAILBOX. IMPORTED HER EXPORTED PST INTO NEW MAILBOX. SET UP NEW OUTLOOK PROFILE. APR 18</u>	04/08/2018	118.41	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106594		<u>DELETED W HOWELL MAILBOX. IMPORTED HER EXPORTED PST INTO NEW MAILBOX. SET UP NEW OUTLOOK PROFILE. APR 18. WATER</u>	04/08/2018	5.82	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106594		<u>DELETED W HOWELL MAILBOX. IMPORTED HER EXPORTED PST INTO NEW MAILBOX. SET UP NEW OUTLOOK PROFILE. APR 18. SEWER</u>	04/08/2018	5.82	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	1003	4/18		



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				OLD ONSITE BACKUP DRIVE WITH NEW DRIVE AND UPGRADED VEEAM BACKUP SOFTWARE	04/08/2018	18.31	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106594		CLEANED UP FILES ON BACKUP DRIVE, INSTALLED WINDOWS SEARCH SERVICE ON BOTH SERVERS, FIXED PRINTER ISSUE IN CLERKS OFFICE, CREATED HR FOLDER, PRO ACTION MAINTENANCE, CHANGED OUT OLD ONSITE BACKUP DRIVE WITH NEW DRIVE AND UPGRADED VEEAM BACKUP SOFTWARE	04/08/2018	7.04	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 106594:						202.40	.00					
1595	INTEGRINET SOLUTIONS, INC.	106706		PRO ACTION MAINTENANCE, MONITOR 2 SERVERS. APR 18	04/15/2018	285.62	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106706		PRO ACTION MAINTENANCE, MONITOR 2 SERVERS. APR 18, P&Z	04/15/2018	102.01	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106706		PRO ACTION MAINTENANCE, MONITOR 2 SERVERS. APR 18, WATER	04/15/2018	265.23	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106706		PRO ACTION MAINTENANCE, MONITOR 2 SERVERS. APR 18, SEWER	04/15/2018	265.23	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106706		PRO ACTION MAINTENANCE, MONITOR 2 SERVERS. APR 18, PI	04/15/2018	102.01	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 106706:						1,020.10	.00					
1595	INTEGRINET SOLUTIONS, INC.	106835		TROUBLESHOT SERVER OFFLINE ISSUE, REBOOTED SERVER, PERFORMED PRO ACTION MAINTENANCE. APR 18	04/15/2018	36.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/18		

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1595	INTEGRINET SOLUTIONS, INC.	106835		TROUBLESHOT SERVER OFFLINE ISSUE, REBOOTED SERVER. PERFORMED PRO ACTION MAINTENANCE. APR 18. P&Z	04/15/2018	13.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106835		TROUBLESHOT SERVER OFFLINE ISSUE, REBOOTED SERVER. PERFORMED PRO ACTION MAINTENANCE. APR 18. WATER	04/15/2018	34.32	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106835		TROUBLESHOT SERVER OFFLINE ISSUE, REBOOTED SERVER. PERFORMED PRO ACTION MAINTENANCE. APR 18. SEWER	04/15/2018	34.32	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1595	INTEGRINET SOLUTIONS, INC.	106835		TROUBLESHOT SERVER OFFLINE ISSUE, REBOOTED SERVER. PERFORMED PRO ACTION MAINTENANCE. APR 18. PI	04/15/2018	13.20	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 106835:						132.00	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,354.50	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482135196313		NATURAL GAS CONSUMPTION SR CTR, APR 18	04/20/2018	313.31	313.31	01-6290 UTILITIES	1001	4/18	04/20/2018	
Total 4821351963131841018:						313.31	313.31					
37	INTERMOUNTAIN GAS CO	482634665303		NATURAL GAS CONSUMPTION CITY HALL, APR 18	04/20/2018	56.57	56.57	01-6290 UTILITIES	0	4/18	04/20/2018	
37	INTERMOUNTAIN GAS CO	482634665303		NATURAL GAS CONSUMPTION CITY HALL, APR 18, P&Z	04/20/2018	20.21	20.21	01-6290 UTILITIES	1003	4/18	04/20/2018	
37	INTERMOUNTAIN GAS CO	482634665303		NATURAL GAS CONSUMPTION CITY HALL, APR 18, WATER	04/20/2018	52.55	52.55	20-6290 UTILITIES EXPENSE	0	4/18	04/20/2018	
37	INTERMOUNTAIN GAS CO	482634665303		NATURAL GAS CONSUMPTION CITY HALL, APR 18, SEWER	04/20/2018	52.55	52.55	21-6290 UTILITIES EXPENSE	0	4/18	04/20/2018	

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37	INTERMOUNTAIN GAS CO	482634665303		<u>NATURAL GAS CONSUMPTION CITY HALL, APR 18, PI</u>	04/20/2018	20.21	20.21	<u>25-6290 UTILITIES EXPENSE</u>	0	4/18	04/20/2018	
Total 4826346653031841018:						202.09	202.09					
Total INTERMOUNTAIN GAS CO:						515.40	515.40					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	04062018-041		<u>SANITATION RECEIPT TRANSFER, 04-06-18 TO 04-12- 18, APR 18</u>	04/13/2018	50,166.27	50,166.27	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/18	04/13/2018	
230	J & M SANITATION, INC.	04062018-041		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE 04-06-18 TO 04-12-18, APR 18</u>	04/13/2018	-4,956.42	-4,956.42	<u>01-4170 FRANCHISE FEES</u>	0	4/18	04/13/2018	
Total 04062018-04122018:						45,209.85	45,209.85					
230	J & M SANITATION, INC.	04122018-041		<u>SANITATION RECEIPT TRANSFER, 04-12-18 TO 4-19- 18, APR 18</u>	04/20/2018	65,603.90	65,603.90	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/18	04/20/2018	
230	J & M SANITATION, INC.	04122018-041		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE 04-12-18 TO 4-19-18, APR 18</u>	04/20/2018	-6,481.66	-6,481.66	<u>01-4170 FRANCHISE FEES</u>	0	4/18	04/20/2018	
Total 04122018-04192018:						59,122.24	59,122.24					
Total J & M SANITATION, INC.:						104,332.09	104,332.09					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	2827773		<u>BANK FEES, MAR 18</u>	03/31/2018	34.08	.00	<u>01-6505 BANK FEES</u>	0	3/18		
1328	JACK HENRY & ASSOCIATES, INC.	2827773		<u>BANK FEES, MAR 18, P&amp;Z</u>	03/31/2018	12.19	.00	<u>01-6505 BANK FEES</u>	1003	3/18		
1328	JACK HENRY & ASSOCIATES, INC.	2827773		<u>BANK FEES, MAR 18, WATER</u>	03/31/2018	31.68	.00	<u>20-6505 BANK FEES</u>	0	3/18		

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1328	JACK HENRY & ASSOCIATES, INC.	2827773		<u>BANK FEES, MAR 18, SEWER</u>	03/31/2018	31.68	.00	21-6505 BANK FEES	0	3/18		
1328	JACK HENRY & ASSOCIATES, INC.	2827773		<u>BANK FEES, MAR 18, PI</u>	03/31/2018	12.19	.00	25-6505 BANK FEES	0	3/18		
Total 2827773:						121.82	.00					
Total JACK HENRY & ASSOCIATES, INC.:						121.82	.00					
<b>JON FERRY</b>												
1933	JON FERRY	001		<u>CLEANING, BEVERAGE AND SNACK FEE FOR CREATE N SIP CAKE BALLS, ARTS COMMISSION, APR 18</u>	04/24/2018	136.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	4/18		
Total 001:						136.00	.00					
Total JON FERRY:						136.00	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0115630		<u>PROFESSIONAL SERVICES FROM 2-4-18 TO 3-03-18, COMPASS PARKING LOT PROJECT, MAR 18</u>	03/26/2018	1,855.00	.00	03-6382 EXP- COMPASS CIM PARKING LOT	0	3/18		
Total 0115630:						1,855.00	.00					
1236	J-U-B ENGINEERS, INC.	0115631		<u>DOWNTOWN REVITALIZATION PHASE II, MAR 18</u>	03/26/2018	8,350.73	.00	01-6045 CONTINGENCY	1122	3/18		
1236	J-U-B ENGINEERS, INC.	0115631		<u>DOWNTOWN REVITALIZATION PHASE II, MAR 18, WATER</u>	03/26/2018	4,453.73	.00	20-6045 CONTINGENCY	1122	3/18		
1236	J-U-B ENGINEERS, INC.	0115631		<u>DOWNTOWN REVITALIZATION PHASE II, MAR 18, SEWER</u>	03/26/2018	1,113.43	.00	25-6045 CONTINGENCY FUND	1122	3/18		
Total 0115631:						13,917.89	.00					

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1236	J-U-B ENGINEERS, INC.	0115684		<u>DOWNTOWN REVITALIZATION PHASE I, MAR 18</u>	03/26/2018	3,000.00	.00	03-6378 EXPENDITURE-CDBG DWNTWN REVIT.	0	3/18		
Total 0115684:						3,000.00	.00					
Total J-U-B ENGINEERS, INC.:						18,772.89	.00					
<b>KC TOOL SUPPLY</b>												
240	KC TOOL SUPPLY	593152	6858	<u>24 IN AND 36 IN PIPE WRENCHES FOR SEWER, C.DEYOUNG, APR.'18</u>	04/12/2018	248.00	.00	21-6175 SMALL TOOLS	0	4/18		
240	KC TOOL SUPPLY	593152	6858	<u>14 AND 18 IN ALUM OFFSET PIPE WRENCH, 18 IN ALUM STRAIGHT PIPE WRENCHES, C.DEYOUNG, APR.'18, WATER</u>	04/12/2018	397.60	.00	20-6175 SMALL TOOLS	0	4/18		
240	KC TOOL SUPPLY	593152	6858	<u>14 AND 18 IN ALUM OFFSET PIPE WRENCH, 18 IN ALUM STRAIGHT PIPE WRENCHES, C.DEYOUNG, APR.'18, PI</u>	04/12/2018	99.39	.00	25-6175 SMALL TOOLS	0	4/18		
Total 593152:						744.99	.00					
Total KC TOOL SUPPLY:						744.99	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	214112-005 SE		<u>PROFESSIONAL SERVICES 3-1-18 TO 3-31-18, LAGOON #3 &amp; 4 SEEPAGE TEST, APR 18, SEWER</u>	04/06/2018	4,135.50	.00	21-6020 CAPITAL IMPROVEMENTS	1140	4/18		
Total 214112-005 SEEP 3& 4:						4,135.50	.00					
429	KELLER ASSOCIATES, INC.	217070-000 O		<u>PROFESSIONAL SERVICES FOR ORCHARD REGIONAL LIFT STATION, 3-1-18 TO 3-31-18, SEWER, APR 18</u>	04/05/2018	52,950.00	.00	21-6020 CAPITAL IMPROVEMENTS	1104	4/18		

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Total 217070-000 ORC LS:						52,950.00	.00					
429	KELLER ASSOCIATES, INC.	217086-000 BA		<u>PROFESSIONAL SERVICES FOR CITY ENGINEER, 2-1-18 TO 3-31-18, MAR 18, WATER</u>	04/05/2018	84.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	3/18		
429	KELLER ASSOCIATES, INC.	217086-000 BA		<u>PROFESSIONAL SERVICES FOR CITY ENGINEER, 2-1-18 TO 3-31-18, MAR 18, SEWER</u>	04/05/2018	84.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	3/18		
429	KELLER ASSOCIATES, INC.	217086-000 BA		<u>PROFESSIONAL SERVICES FOR CITY ENGINEER, 2-1-18 TO 3-31-18, MAR 18, PI</u>	04/05/2018	32.00	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	3/18		
Total 217086-000 BASE -5:						200.00	.00					
Total KELLER ASSOCIATES, INC.:						57,285.50	.00					
<b>KUNA CHAMBER OF COMMERCE</b>												
314	KUNA CHAMBER OF COMMERCE	042418		<u>CHAMBER FEES PASS- THROUGH FOR EXCELLENT QUALITY COMMERCIAL CLEANING MEMBERSHIP, APR 18</u>	04/24/2018	75.00	.00	<u>01-2075 UNEARNED REVENUE</u>	4100	4/18		
Total 042418:						75.00	.00					
Total KUNA CHAMBER OF COMMERCE:						75.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A97706	6843	<u>3EA 80LB BAGS OF CONCRETE, GRAVITY IRRIGATION PROJECT ON CEDAR, R FORD, APR 18, GI</u>	04/11/2018	11.67	.00	<u>25-6115 MAINT &amp; REPAIR-SYSTEM- GRAVITY</u>	0	4/18		
Total A97706:						11.67	.00					
499	KUNA LUMBER	B111671	6827	<u>QUICK LINK CONNECTORS FOR 579 MARTEESON REPAIR, B.BURR, APR.'18, WATER</u>	04/09/2018	8.08	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	4/18		

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 B111671:						8.08	.00					
499	KUNA LUMBER	B111809	6857	<u>2 CAULKING GUNS, CEDAR WELL HOUSE, R.JONES, WATER, APR</u>	04/12/2018	5.02	.00	20-6150 M & R - SYSTEM	0	4/18		
Total B111809:						5.02	.00					
499	KUNA LUMBER	B111971	6870	<u>LANDSCAPE PINS AND THREADED CAPS FOR GREENBELT, J.MORFIN, APR.'18</u>	04/16/2018	6.72	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total B111971:						6.72	.00					
499	KUNA LUMBER	B112071	6886	<u>2 BRASS T'S, LEAK TEST POND #3, M.NADEAU, APR.'18</u>	04/18/2018	9.52	.00	21-6150 M & R - SYSTEM	0	4/18		
Total B112071:						9.52	.00					
499	KUNA LUMBER	B112099	6893	<u>REDWOOD STAIN FOR PARK BENCHES, J.MORFIN, APR.'18</u>	04/19/2018	90.16	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total B112099:						90.16	.00					
499	KUNA LUMBER	B112385	6919	<u>8 ROLLS GORILLA TAPE FOR SPLASHPAD, J.MORFIN, PARKS, APR 18</u>	04/25/2018	91.72	.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	1067	4/18		
Total B112385:						91.72	.00					
Total KUNA LUMBER:						222.89	.00					

KUNA MACHINE LLC

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1775	KUNA MACHINE LLC	2174		<u>FABRICATION LABOR, CUT PLATES FOR KUNA PROJECT, CLERKS, MAR 18</u>	03/07/2018	79.73	.00	<u>03-6381_EXP - DNTWN REVIT ART - TTV</u>	0	3/18		
Total 2174:						79.73	.00					
1775	KUNA MACHINE LLC	2331	6921	<u>ADDED BRACING TO STATE PARK SIGN, B WITHROW, PARKS, APR 18</u>	04/25/2018	154.08	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
Total 2331:						154.08	.00					
Total KUNA MACHINE LLC:						233.81	.00					
<b>LAYNE OF IDAHO, INC.</b>												
1322	LAYNE OF IDAHO, INC.	17012		<u>WELL 4 REHAB - PUMP INSPECTION, WELL #4 AND #9 REPACK CENTRIFUGAL BOOSTER PUMPS, R FORD, JAN 18</u>	01/12/2018	325.00	325.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	1/18	04/20/2018	
Total 17012:						325.00	325.00					
Total LAYNE OF IDAHO, INC.:						325.00	325.00					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800300316	6883	<u>TUBE FOR LAWNMOWER TIRE, J.MORFIN, APR '18</u>	04/18/2018	9.03	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/18		
Total 12800300316:						9.03	.00					
Total LES SCHWAB TIRES:						9.03	.00					
<b>METROQUIP, INC.</b>												
196	METROQUIP, INC.	00040250	6866	<u>6 EA. FIRE HOSE GASKETS FOR LEAKING HOSE JOINTS (T. FLEMING), SEWER, APR 18</u>	04/13/2018	10.74	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/18		

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Total 00040250:						10.74	.00					
Total METROQUIP, INC.:						10.74	.00					
<b>MILLIPORE CORPORATION</b>												
1421	MILLIPORE CORPORATION	8445083	6776	A10 UV LAMP, DI WATER SYSTEM, T SHAFFER, SEWER, APR 18	04/16/2018	765.72	.00	21-6152 M & R - LABORATORY COSTS	0	4/18		
Total 8445083:						765.72	.00					
Total MILLIPORE CORPORATION:						765.72	.00					
<b>MISCELLANEOUS VENDORS 2</b>												
1849	MISCELLANEOUS VENDORS 2	04132018		REIMBURSEMENT FOR ARTS COMMISSION MEETING SNACKS, EMPLOYEE PAID FOR, APR 18	04/13/2018	43.25	43.25	01-6165 OFFICE SUPPLIES	0	4/18	04/13/2018	
Total 04132018:						43.25	43.25					
1849	MISCELLANEOUS VENDORS 2	041918		FLORAL ARRANGEMENT CLASS, 10.00 INSTRUCTOR FEE X 15 STUDENTS, 15.00 SUPPLY FEE X 15 STUDENTS, APR 18	04/19/2018	375.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	4/18		
Total 041918:						375.00	.00					
Total MISCELLANEOUS VENDORS 2:						418.25	43.25					
<b>PARTS, INC.</b>												
470	PARTS, INC.	163050	6845	GREASE, OIL, AND HEX KEYS, SUPPLIES FOR FARM, T.FLEMING, APR.'18	04/11/2018	61.87	.00	21-6090 FARM EXPENDITURES	0	4/18		
Total 163050:						61.87	.00					

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470	PARTS, INC.	163098	6851	<u>AIR GAUGE FOR TRUCK #23, T.FLEMING, APR.'18</u>	04/12/2018	8.49	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total 163098:						8.49	.00					
470	PARTS, INC.	163180	6861	<u>LINCH PINS FOR KUBOTA AT THE FARM, C.MCDANIEL, APR.'18</u>	04/13/2018	5.86	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 163180:						5.86	.00					
470	PARTS, INC.	163613	6894	<u>HITCH PIN FOR TRUCK #31, B.WITHROW, APR.'18</u>	04/19/2018	10.79	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	1004	4/18		
Total 163613:						10.79	.00					
470	PARTS, INC.	163662	6897	<u>HOSE CLAMP, B.WITHROW, APR.'18</u>	04/19/2018	12.94	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
470	PARTS, INC.	163662	6897	<u>3/8" NUT DRIVER, B.WITHROW, APR.'18</u>	04/19/2018	7.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 163662:						20.93	.00					
Total PARTS, INC.:						107.94	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	875009		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, DANSKIN, BUTLER, BEST BATH, EL CAJON, &amp; CEDAR), 5/1-31/18 - WATER</u>	05/01/2018	211.25	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
1021	PEAK ALARM COMPANY, INC	875009		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, DANSKIN, BUTLER, BEST BATH, EL CAJON, &amp; CEDAR), 5/1-31/18 - P.I</u>	05/01/2018	52.81	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/18		

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Total 875009:						264.06	.00					
Total PEAK ALARM COMPANY, INC:						264.06	.00					
<b>PIPECO, INC</b>												
55	PIPECO, INC	S2960620.001	6853	<u>SHOVELS, T.FLEMING, APR.'18</u>	04/12/2018	151.82	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total S2960620.001:						151.82	.00					
Total PIPECO, INC:						151.82	.00					
<b>RAIN FOR RENT</b>												
144	RAIN FOR RENT	1187827	6842	<u>MULTIPLE SPRINKLER PARTS FOR THE LAGOONS AND FARM, WHEEL LINE PARTS, T.FLEMING, APR.'18</u>	04/11/2018	6,223.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 1187827:						6,223.50	.00					
144	RAIN FOR RENT	1188278	6849	<u>MULTIPLE WHEEL LINE PARTS FOR THE FARM, T.FLEMING, APR.'18</u>	04/12/2018	2,515.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 1188278:						2,515.00	.00					
144	RAIN FOR RENT	1188662	6842	<u>RETURNING 12 RIMS (WRONG SIZE), CREDIT - APR.'18</u>	04/13/2018	-348.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 1188662:						-348.00	.00					
144	RAIN FOR RENT	1188755	6849	<u>RETURNING SPOKES (WRONG SIZE), T.FLEMING, APR.'18</u>	04/13/2018	-1,500.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
Total 1188755:						-1,500.00	.00					

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144	RAIN FOR RENT	1188756	6849	<u>SPOKES FOR WHEEL LINE AT FARM, T.FLEMING, APR.'18</u>	04/13/2018	1,800.00	.00	21-6090 FARM EXPENDITURES	0	4/18		
Total 1188756:						1,800.00	.00					
144	RAIN FOR RENT	1188758	6842	<u>30 EA WHEEL RIMS FOR THE FARM, T.FLEMING, APR.'18</u>	04/13/2018	960.00	.00	21-6090 FARM EXPENDITURES	0	4/18		
Total 1188758:						960.00	.00					
Total RAIN FOR RENT:						9,650.50	.00					
<b>SANDRA JENKINS</b>												
1901	SANDRA JENKINS	000071		<u>INSTRUCTOR FOR CREATE N SIP CAKE BALLS, APR18</u>	04/20/2018	90.00	.00	03-6379 EXPENDITURES - ART SHOWS	0	4/18		
Total 000071:						90.00	.00					
Total SANDRA JENKINS:						90.00	.00					
<b>SHARP ELECTRONICS CORP -LEASE</b>												
1734	SHARP ELECTRONICS CORP - LEASE	5004722334		<u>SHARP COPIER LEASE, MODEL MX2615, 4/1-30/18 - PARKS</u>	04/06/2018	17.33	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/18		
1734	SHARP ELECTRONICS CORP - LEASE	5004722334		<u>SHARP COPIER LEASE, MODEL MX2615, 4/1-30/18 - WATER</u>	04/06/2018	27.92	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1734	SHARP ELECTRONICS CORP - LEASE	5004722334		<u>SHARP COPIER LEASE, MODEL MX2615, 4/1-30/18 - SEWER</u>	04/06/2018	34.65	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1734	SHARP ELECTRONICS CORP - LEASE	5004722334		<u>SHARP COPIER LEASE, MODEL MX2615, 4/1-30/18 - P.I</u>	04/06/2018	16.36	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 5004722334:						96.26	.00					

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Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
<b>SHARP ELECTRONICS CORP-METERED</b>												
1806	SHARP ELECTRONICS CORP-METERED	11491738		<u>EXCESS METER READING, MODEL #MX2615N, 2/1-28/18 - PARKS</u>	03/29/2018	22.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/18		
1806	SHARP ELECTRONICS CORP-METERED	11491738		<u>EXCESS METER READING, MODEL #MX2615N, 2/1-28/18 - WATER</u>	03/29/2018	35.77	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1806	SHARP ELECTRONICS CORP-METERED	11491738		<u>EXCESS METER READING, MODEL #MX2615N, 2/1-28/18 - SEWER</u>	03/29/2018	44.41	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
1806	SHARP ELECTRONICS CORP-METERED	11491738		<u>EXCESS METER READING, MODEL #MX2615N, 2/1-28/18 - P.I</u>	03/29/2018	20.97	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 11491738:						123.35	.00					
Total SHARP ELECTRONICS CORP-METERED:						123.35	.00					
<b>ST. LUKE'S REGIONAL MEDICAL CENTER</b>												
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE BRANDON NYMAN, APR 18, PARKS</u>	04/17/2018	40.00	.00	01-6202 PROFESSIONAL SERVICES	1004	4/18		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE MATT SMITH, APR 18, PARKS</u>	04/17/2018	40.00	.00	01-6202 PROFESSIONAL SERVICES	1004	4/18		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE SAMUEL WEIGER, APR 18, PARKS</u>	04/17/2018	40.00	.00	01-6202 PROFESSIONAL SERVICES	1004	4/18		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE SAM WEIGER, APR 18, P&amp;Z</u>	04/17/2018	35.88	.00	01-6202 PROFESSIONAL SERVICES	1003	4/18		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE SAM WEIGER, APR 18, P&amp;Z</u>	04/17/2018	1.76	.00	20-6202 PROFESSIONAL SERVICES	1003	4/18		

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1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE SAM WEIGER, APR 18, P&amp;Z</u>	04/17/2018	1.76	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	1003	4/18		
1441	ST. LUKE'S REGIONAL MEDICAL CENTER	041718		<u>#424867838 DRUG SCREEN TEST FOR NEW HIRE SAM WEIGER, APR 18, P&amp;Z</u>	04/17/2018	.60	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	1003	4/18		
Total 041718:						160.00	.00					
Total ST. LUKE'S REGIONAL MEDICAL CENTER:						160.00	.00					
<b>THE JORDEL COMPANY</b>												
1523	THE JORDEL COMPANY	000000001056	6855	<u>POSTAGE FOR BLUEPRINTS AND SHIPPING SUPPLIES, F.GIDDINGS, APR.'18</u>	04/12/2018	19.24	.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	4/18		
Total 000000001056:						19.24	.00					
Total THE JORDEL COMPANY:						19.24	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:05513755	6862	<u>7 EA. 5-GALLON BOTTLES OF WATER, CITY HALL, APR.'18</u>	04/13/2018	39.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/18		
Total 2160:05513755:						39.90	.00					
992	TREASURE VALLEY COFFEE	2160:05532996	6863	<u>2 EA. 5-GALLON BOTTLES OF WATER, MAINTENANCE SHOP, APR.'18</u>	04/13/2018	11.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/18		
Total 2160:05532996:						11.40	.00					
992	TREASURE VALLEY COFFEE	2160:05542315	6898	<u>4 EA. 5-GALLON BOTTLES OF WATER FOR THE TREATMENT PLANT, D.CROSSLEY, APR.'18 - WATER</u>	04/19/2018	9.15	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/18		
992	TREASURE VALLEY COFFEE	2160:05542315	6898	<u>4 EA. 5-GALLON BOTTLES OF WATER FOR THE TREATMENT PLANT, D.CROSSLEY, APR.'18 - SEWER</u>	04/19/2018	9.16	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/18		

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992	TREASURE VALLEY COFFEE	2160:05542315	6898	<u>4 EA. 5-GALLON BOTTLES OF WATER FOR THE TREATMENT PLANT, D.CROSSLEY, APR.'18 - P.I</u>	04/19/2018	3.49	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/18		
Total 2160:05542315:						21.80	.00					
Total TREASURE VALLEY COFFEE:						73.10	.00					
<b>TREETOP PRODUCTS INC</b>												
1922	TREETOP PRODUCTS INC	TP00013800	6724	<u>PLANTERS FOR DOWNTOWN REVIT, KUNA!PROJECT, J.LORENTZ, MAR.'18</u>	04/16/2018	1,623.59	.00	<u>03-6381_EXP - DNTWN REVIT ART - TTV</u>	0	4/18		
Total TP00013800:						1,623.59	.00					
Total TREETOP PRODUCTS INC:						1,623.59	.00					
<b>USA BLUE BOOK</b>												
265	USA BLUE BOOK	545473	6860	<u>4 BOXES NITRILE DISPOSABLE GLOVES (SIZE M), T.SHAFER, APR.'18</u>	04/13/2018	64.20	.00	<u>21-6230 SAFETY TRAINING &amp; EQUIPMENT</u>	0	4/18		
265	USA BLUE BOOK	545473	6860	<u>REPLACEMENT PARTS FOR CHLORINE PUMP IN THE PROCESS BUILDING, T.SHAFER, APR.'18</u>	04/13/2018	329.17	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	4/18		
Total 545473:						393.37	.00					
265	USA BLUE BOOK	545550	6860	<u>12 EA. DANGER/NO TRESPASSING SIGNS, T.SHAFER, APR.'18</u>	04/13/2018	291.64	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	4/18		
Total 545550:						291.64	.00					
Total USA BLUE BOOK:						685.01	.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
UTILITY REFUND #5												
1923	UTILITY REFUND #5	110445.03		<u>EMILY SEID, 606 N SHADY GROVE WAY, UTILITY REFUND</u>	04/24/2018	6.46	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 110445.03:						6.46	.00					
1923	UTILITY REFUND #5	110840.03		<u>MICHAEL CAMPBELL, 608 E FULL MOON ST, UTILITY REFUND</u>	04/24/2018	91.41	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 110840.03:						91.41	.00					
1923	UTILITY REFUND #5	120570.02		<u>RICARDO GARIBAY, 1629 W 4TH ST, UTILITY REFUND</u>	04/24/2018	37.32	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 120570.02:						37.32	.00					
1923	UTILITY REFUND #5	121525.02		<u>ALEKSANDR SOLOVEY, 2034 W SEGO PRAIRIE ST, UTILITY REFUND</u>	04/25/2018	50.82	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 121525.02:						50.82	.00					
1923	UTILITY REFUND #5	121760.03		<u>MARKETPLACE MORTGAGE, 845 N CORNFLOWER AVE, UTILITY REFUND</u>	04/25/2018	146.02	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 121760.03:						146.02	.00					
1923	UTILITY REFUND #5	132050.01		<u>EUGENE REILAND, 1146 W EMMY CT, UTILITY REFUND</u>	04/24/2018	24.10	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 132050.01:						24.10	.00					
1923	UTILITY REFUND #5	166085.01		<u>SELECT PORTFOLIO, 347 E IVY GLADE ST, UTILITY REFUND</u>	04/24/2018	115.28	.00	99-1075 Utility Cash Clearing	0	4/18		

City of Kuna

## Payment Approval Report - City Council Approval

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Report dates: 4/13/2018-4/26/2018

Apr 26, 2018 11:58AM

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 166085.01:						115.28	.00					
1923	UTILITY REFUND #5	173225.02		<u>BENJAMIN SPILKER, 513 S TAILINGS AVE, UTILITY REFUND</u>	04/25/2018	70.08	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 173225.02:						70.08	.00					
1923	UTILITY REFUND #5	174030.01		<u>CBH, 1875 W DESERTHAWK DR, UTILITY REFUND</u>	04/24/2018	43.35	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 174030.01:						43.35	.00					
1923	UTILITY REFUND #5	182090.02		<u>TANNER SHAVER, 1511 W CRENSHAW ST, UTILITY REFUND</u>	04/24/2018	81.07	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 182090.02:						81.07	.00					
1923	UTILITY REFUND #5	182540.01		<u>TRINITY EMINETH, 1382 W CRENSHAW ST, UTILITY REFUND</u>	04/25/2018	73.39	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 182540.01:						73.39	.00					
1923	UTILITY REFUND #5	182650.01		<u>CLAY HINKLEY, 1336 W KESLER, UTILITY REFUND</u>	04/25/2018	42.27	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 182650.01:						42.27	.00					
1923	UTILITY REFUND #5	200345.02		<u>CORD LESLIE, 230 E BAY OWL DR, UTILITY REFUND</u>	04/24/2018	6.16	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 200345.02:						6.16	.00					
1923	UTILITY REFUND #5	221045.04		<u>SCOTT FRAZIER, 756 E GREAT BEAR ST, UTILITY REFUND</u>	04/25/2018	68.78	.00	99-1075 Utility Cash Clearing	0	4/18		

City of Kuna

## Payment Approval Report - City Council Approval

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Report dates: 4/13/2018-4/26/2018

Apr 26, 2018 11:58AM

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 221045.04:						68.78	.00					
1923	UTILITY REFUND #5	221065.03A		<u>JLC INVESTMENTS, 686 E GREAT BEAR ST. UTILITY REFUND</u>	04/24/2018	82.35	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 221065.03A:						82.35	.00					
1923	UTILITY REFUND #5	221765.02		<u>JARED GILLISH, 867 S WISTON PL. UTILITY REFUND</u>	04/25/2018	64.46	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 221765.02:						64.46	.00					
1923	UTILITY REFUND #5	250220.02		<u>DUSTIN ALLEN, 377 W TROY ST. UTILITY REFUND</u>	04/25/2018	7.79	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 250220.02:						7.79	.00					
1923	UTILITY REFUND #5	250390.02		<u>MATT GILES, 592 W BACKPACK ST. UTILITY REFUND</u>	04/24/2018	12.79	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 250390.02:						12.79	.00					
1923	UTILITY REFUND #5	264685.03		<u>JAMES HOUDEK, 2086 N VAN DYKE AVE. UTILITY REFUND</u>	04/24/2018	222.91	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 264685.03:						222.91	.00					
1923	UTILITY REFUND #5	268035.01		<u>CBH, 2715 W AQUAMARINE ST. UTILITY REFUND</u>	04/24/2018	16.75	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 268035.01:						16.75	.00					
1923	UTILITY REFUND #5	277342.01		<u>CBH, 2194 N DOE AVE. UTILITY REFUND</u>	04/24/2018	18.51	.00	99-1075 Utility Cash Clearing	0	4/18		

City of Kuna

## Payment Approval Report - City Council Approval

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Report dates: 4/13/2018-4/26/2018

Apr 26, 2018 11:58AM

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 277342.01:						18.51	.00					
1923	UTILITY REFUND #5	278104.01		<u>CBH, 3049 W FUJI CT, UTILITY REFUND</u>	04/24/2018	4.17	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278104.01:						4.17	.00					
1923	UTILITY REFUND #5	278117.01		<u>CBH, 8854 S RED DELICIOUS WAY, UTILITY REFUND</u>	04/25/2018	35.07	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278117.01:						35.07	.00					
1923	UTILITY REFUND #5	278119.01		<u>CBH, 8818 S RED DELICIOUS WAY, UTILITY REFUND</u>	04/24/2018	12.01	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 278119.01:						12.01	.00					
1923	UTILITY REFUND #5	280375.01		<u>TRIDENT HOMES, 2129 N CITRINE AVE, UTILITY REFUND</u>	04/24/2018	38.74	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 280375.01:						38.74	.00					
1923	UTILITY REFUND #5	280490.02		<u>TRADITIONAL CAPITAL PARTNERS, 2126 N FIRE OPAL AVE, UTILITY REFUND</u>	04/25/2018	257.35	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 280490.02:						257.35	.00					
1923	UTILITY REFUND #5	280820.02		<u>BILLIE STAMPER, 2535 N COUNTRYSIDE AVE, UTILITY REFUND</u>	04/24/2018	172.84	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 280820.02:						172.84	.00					
1923	UTILITY REFUND #5	300095.03		<u>BRENDA SHEARMAN, 2496 N HOSE GULCH AVE, UTILITY REFUND</u>	04/24/2018	74.72	.00	99-1075 Utility Cash Clearing	0	4/18		

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 300095.03:						74.72	.00					
1923	UTILITY REFUND #5	302029.01		<u>BERKELEY BUILDING CO. 553 E RAISON CT. UTILITY REFUND</u>	04/25/2018	64.92	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 302029.01:						64.92	.00					
1923	UTILITY REFUND #5	303105.01		<u>HUBBLE HOMES. 2217 N GREENVILLE AVE. UTILITY REFUND</u>	04/25/2018	46.09	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 303105.01:						46.09	.00					
1923	UTILITY REFUND #5	318318.01A		<u>NEW HORIZON CONSTRUCTION CO. 1044 E SAILER SHORES ST. UTILITY REFUND</u>	04/24/2018	59.49	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 318318.01A:						59.49	.00					
1923	UTILITY REFUND #5	50550.03		<u>CINDY MINTON. 581 N FRANKLIN AVE. UTILITY REFUND</u>	04/24/2018	103.25	.00	99-1075 Utility Cash Clearing	0	4/18		
Total 50550.03:						103.25	.00					
Total UTILITY REFUND #5:						2,150.72	.00					
<b>VICTORY GREENS</b>												
364	VICTORY GREENS	438627	6900	<u>PLAYGROUND BARK FOR WINCHESTER PARK, D.POLENTZ, APR.'18</u>	04/20/2018	982.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 438627:						982.80	.00					
Total VICTORY GREENS:						982.80	.00					

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 4/13/2018-4/26/2018

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
W.W. GRAINGER												
162	W.W. GRAINGER	9749429222	6814	6 MAGNETIC CONTACTORS + 3 OVERLOAD RELAYS FOR NWWTP PROCESS BUILDING TO REPAIR ACTUATORS,(T. SHAFFER), APR 18	04/05/2018	882.15	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/18		
Total 9749429222:						882.15	.00					
Total W.W. GRAINGER:						882.15	.00					
Grand Totals:						361,890.12	105,215.74					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

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

City of Kuna

Payment Approval Report - City Council Approval  
Report dates: 4/13/2018-4/26/2018

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Apr 26, 2018 11:58AM

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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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CITY OF KUNA  
PO BOX 13, KUNA ID 83634  
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Doughboys LLC  
P.O. Box 282  
Eagle ID 83616  
USA

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

**Submit by 5:00 PM on:**

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

**For Review at the Council Meeting on:**

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

Sincerely,  
Chris Engels  
City Clerk

**All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.**

Business Name: Doughboys LLC  
 Business Address: 1353 N Meridian Road #103  
 Mailing Address: P.O. Box 282 Eagle ID 83616  
 Business Email: emott@slyce-box.com  
 Owner Name: Eric E Mott  
 Owner Address: P.O. Box 282 Eagle ID 83616  
 State License #: 22614

Acct #: 180014  
 Business Phone: (208) 922-2424  
 Business Fax: (208)  
 Owner Phone: (208) 869-4613  
 State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	Liquor-by-the-Drink	\$ 562.50
	On Premise Beer	\$ 200.00

**Total License Fee(s) Due:\$ 762.50**

Signature:

Date: 4/17/2018

\*\*\*\*\* OFFICE USE ONLY \*\*\*\*\*

Date Fee Paid and Receipt # 4/13/18 11-002107

License #: 180014

# State of Idaho

## Idaho State Police

Cycle Tracking Number: 100898  
ISLD ID: 8224

Premise Number: 1A-22614  
Incorporated City

### Retail Alcohol Beverage License

License Year: 2019

License Number: 22614

*This is to certify, that* Doughboys LLC  
*doing business as:* Slyce Box

**COPY**

*is licensed to sell alcoholic beverages as stated below at:*  
1353 N Meridian Rd #103, Kuna, Ada County

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.*

  
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	Yes	<u>\$0.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	No	

DOUGHBOYS LLC  
SLYCE BOX  
PO BOX 282  
  
EAGLE, ID 83616  
*Mailing Address*

TOTAL FEE: \$800.00

License Valid: 05/01/2018 - 04/30/2019

**Expires: 04/30/2019**





Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019675

ADA COUNTY, IDAHO

STATE OF IDAHO

**COPY**

*This is to certify, that Doughboys LLC*

*dba: Slyce Box*

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 1353 N Meridian Rd #103, Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Wine	WINE by the drink: (This covers Retail & By the Drink)	\$0.00
Liquor	Kuna City	\$187.50

*[Handwritten Signature]*  
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 17th day of April, 2018

*[Handwritten Signature]*  
Christopher D. Rich, Clerk

*[Handwritten Signature]*  
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



CITY OF KUNA  
PO BOX 13, KUNA ID 83634  
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Longhorn Lounge  
PO BOX 88  
KUNA ID 83634  
USA

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

**Submit by 5:00 PM on:**

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

**For Review at the Council Meeting on:**

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

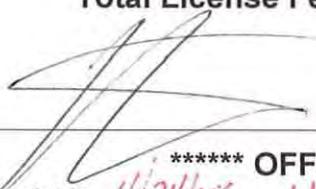
Sincerely,  
Chris Engels  
City Clerk

**All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.**

Business Name: Longhorn Lounge	Acct #: 115
Business Address: 458 W Main Street	Business Phone: (208)922-4163
Mailing Address: PO BOX 88 KUNA ID 83634	
Business Email: lhjon@icloud.com	Business Fax: (208)
Owner Name: JON FERRY	Owner Phone: (208)989-8400
Owner Address: PO BOX 88 KUNA ID 83634	
State License #:	State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	Liquor-by-the-Drink	\$ 562.50
	On Premise Beer	\$ 200.00

**Total License Fee(s) Due:\$ 762.50**

Signature:  Date: 4/6/18

\*\*\*\*\* OFFICE USE ONLY \*\*\*\*\*  
Date Fee Paid and Receipt #: 4/24/18 11002110 License #: 115  
CK # 5004

# State of Idaho

## Idaho State Police

Cycle Tracking Number: 100922  
ISLD ID: 6662

Premise Number: 1A-361  
Incorporated City

### Retail Alcohol Beverage License

License Year: 2019  
License Number: 4163

*This is to certify, that* Jon's Longhorn LLC  
*doing business as:* Longhorn Lounge

*is licensed to sell alcoholic beverages as stated below at:*  
458 W 3rd Street, Kuna, Ada County

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.*  
*County and city licenses are also required in order to operate.*

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
On-premise consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	No	

TOTAL FEE: \$800.00

*Signature of Licensee, Corporate Officer, LLC Member or Partner*

JON'S LONGHORN LLC  
LONGHORN LOUNGE  
PO BOX 88

KUNA, ID 83634

*Mailing Address*

License Valid: 05/01/2018 - 04/30/2019

**Expires: 04/30/2019**

*[Signature]*  
Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019438

ADA COUNTY, IDAHO

STATE OF IDAHO

*This is to certify, that Jon's Longhorn LLC*

*dba: Longhorn Lounge*

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 458 W. 3rd St., Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Liquor	Kuna City	\$187.50

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 3rd day of April, 2018

*Christopher D. Rich*  
Christopher D. Rich, Clerk

*David L. Case*  
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)



CITY OF KUNA  
PO BOX 13, KUNA ID 83634  
(208) 922-5546

ALCOHOL LICENSE RENEWAL APPLICATION

Walgreens #13614  
PO BOX 901  
DEERFIELD IL 60015

Date: 02/05/2018

This letter serves as a reminder that your City of Kuna Liquor License will expire at 2:00 AM on May 1st. All liquor, wine and beer licenses must be renewed and approved by the City Council no later than May 1st for your business to continue to serve or sell alcohol.

Please remember that your signed renewal application, copies of your 2018 State and County Alcohol Licenses along with all appropriate fees must be submitted to the Kuna City Clerk's Office by 5:00 PM on the Thursday prior to the City Council meeting, to have your alcohol license reviewed. The following are the dates for your convenience:

**Submit by 5:00 PM on:**

- March 1, 2018
- March 15, 2018
- March 29, 2018
- April 12, 2018
- April 26, 2018

**For Review at the Council Meeting on:**

- March 6, 2018
- March 20, 2018
- April 3, 2018
- April 17, 2018
- May 1, 2018 (last meeting prior to expiration)

You may submit your renewal application with the required documents and full payment in person at 751 W 4th Street, or by mail to Kuna City Hall, PO Box 13, Kuna, ID 83634. Please contact us at (208) 387-7726 for any concerns or questions.

Sincerely,  
Chris Engels  
City Clerk

**All renewal applications must include a copy of the 2018 Idaho State License and the Ada County License.**

Business Name: Walgreens #13614  
 Business Address: 869 E Avalon Street  
 Mailing Address: PO BOX 901 DEERFIELD IL 60015  
 Business Email: taxlicenser renewals@walgreens.com  
 Owner Name: WALGREEN COMPANY  
 Owner Address: LIQUOR RENEWALS DEERFIELD IL 60015  
 State License #:

Acct #: 170021  
 Business Phone: (208) 319-0205  
 Business Fax:  
 Owner Phone: (847) 527-4516  
 State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	Off Premise Wine	\$ 200.00
	Off Premise Beer	\$ 50.00

**Total License Fee(s) Due:\$ 250.00**

Signature: *Toni Frable*

Date: *4/5/18* *18151314*

\*\*\*\*\* OFFICE USE ONLY \*\*\*\*\*

Date Fee Paid and Receipt # *4/11/18 11-002098* License #: *1710 A*

# State of Idaho

## Idaho State Police

Cycle Tracking Number: 100212

License Year: 2019

License Number: 11264

Premise Number: 1A-11264 **Retail Alcohol Beverage License**

*This is to certify, that* Walgreen Co.  
*doing business as:* Walgreens #13614

*is licensed to sell alcoholic beverages as stated below at:*  
869 E. Avalon St., Kuna, Ada County

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.*  
County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

- Liquor No
- Beer Yes \$50.00
- On-premise consumption No
- Kegs to go No
- Restaurant No
- Wine by the bottle Yes \$100.00
- Wine by the glass No
- Multipurpose arena No
- Growlers No

TOTAL FEE: \$150.00

WALGREEN CO.  
WALGREENS #13614  
PO BOX 901

DEERFIELD, IL 60015  
*Mailing Address*

License Valid: 05/01/2018 - 04/30/2019

**Expires: 04/30/2019**

Director of Idaho State Police



THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

2018-2019

RETAIL ALCOHOL BEVERAGE LICENSE

2019424

ADA COUNTY, IDAHO  
STATE OF IDAHO

*This is to certify, that Walgreen Co.*

*dba: Walgreens #13614*

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 869 E. Avalon St., Kuna, ID 83634



License valid from May 1, 2018 to April 30, 2019

Beer	Bottled or canned, consumed OFF premises	\$25.00
Wine	WINE Retail: (This is for OFF premises consumption only)	\$100.00

*[Signature]*  
\_\_\_\_\_  
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 3rd day of April, 2018

*[Signature]*  
\_\_\_\_\_  
Christopher D. Rich, Clerk

*[Signature]*  
\_\_\_\_\_  
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

**RESOLUTION NO. R28-2018  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE  
PUBLIC PATHWAY EASEMENT FROM SDN LLC.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the PUBLIC PATHWAY EASEMENT from SDN LLC, attached hereto as EXHIBIT A is hereby accepted by the City of Kuna, Idaho as the beneficiary of said easement.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 1<sup>st</sup> day of May, 2018.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1<sup>st</sup> day of May, 2018.

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

ATTEST:

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

(SPACE ABOVE RESERVED FOR RECORDING)

### PUBLIC PATHWAY EASEMENT

**THIS PERPETUAL CITY OF KUNA PUBLIC PATHWAY EASEMENT** is granted this 25<sup>th</sup> day of APRIL, 2018, by and between **SDN LLC** (“Grantor”) and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“Grantee”):

(Wherever used herein the term “Grantor” and “Grantee” include all the parties to this instrument and their respective heirs, legal representatives, successors and assigns.)

#### **WITNESSETH:**

That Grantor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns an easement as follows:

1. Grantor hereby grants and conveys to Grantee, for the use and benefit of the Grantee, the City of Kuna, Idaho and the general public, a nonexclusive permanent easement in and to the Public Pathway, as described in **Exhibit A** (Easement Area).
2. The general public may use the Easement Area for non-motorized travel only.
3. The Grantee shall be permitted to enact laws concerning the use of pathway and post the laws within or adjacent to the Easement Area.
3. The Grantee shall be responsible for the maintenance, repair and replacement of the Easement Area so that it remains in good order, condition and repair. Such maintenance, repair and replacement shall be completed at the Grantee's sole cost and expense.
4. Grantor further grants and warrants to the Grantee the right of ingress and egress to and from the Easement Area as is reasonably required to complete such maintenance, repair and/or replacement to the pathway or improvement made thereto.
5. Grantor agrees not to build or to convey to others permission to build permanent structures on, over, across, in, through, or under the Easement Area, except that, subject to the Grantee's approval as part of an approved site plan.
6. Grantor may construct and/or install surface improvements to the Easement Area, including paved driveways, parking and/or walkways; landscaping; utilities and/or similar improvements, which improvements do not interfere with the use, operation, maintenance, repair and replacement of the pathway or the easement granted to the Grantee in this Agreement.
7. This instrument shall run with the Property and shall be binding upon and inure to the benefit of the Grantee, Grantor, and their respective heirs, representatives, successors and assigns.





9233 WEST STATE STREET | BOISE, ID 83714 | 208.639.6939 | FAX 208.639.6930

April 25, 2018  
Ashton Estates  
Project No. 16-083  
City of Kuna Pathway Easement  
Legal Description

### Exhibit A

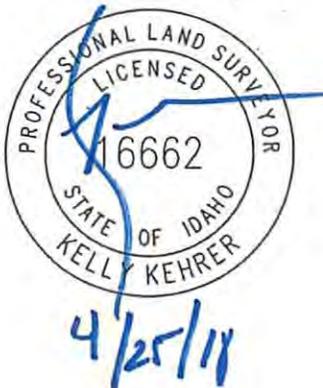
A parcel of land for a City of Kuna Pathway Easement situated in a portion of Government Lot 1 of Section 19, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho and being more particularly described as follows:

Commencing at a found aluminum cap monument marking the Northwest corner of said Section 19, which bears  $N00^{\circ}46'08''E$  a distance of 2,649.32 feet from a found aluminum cap monument 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 873.92 feet;  
Thence leaving said northerly line,  $S00^{\circ}24'25''W$  a distance of 54.00 feet to the southerly right-of-way line of East Deer Flat road and being the **POINT OF BEGINNING**.

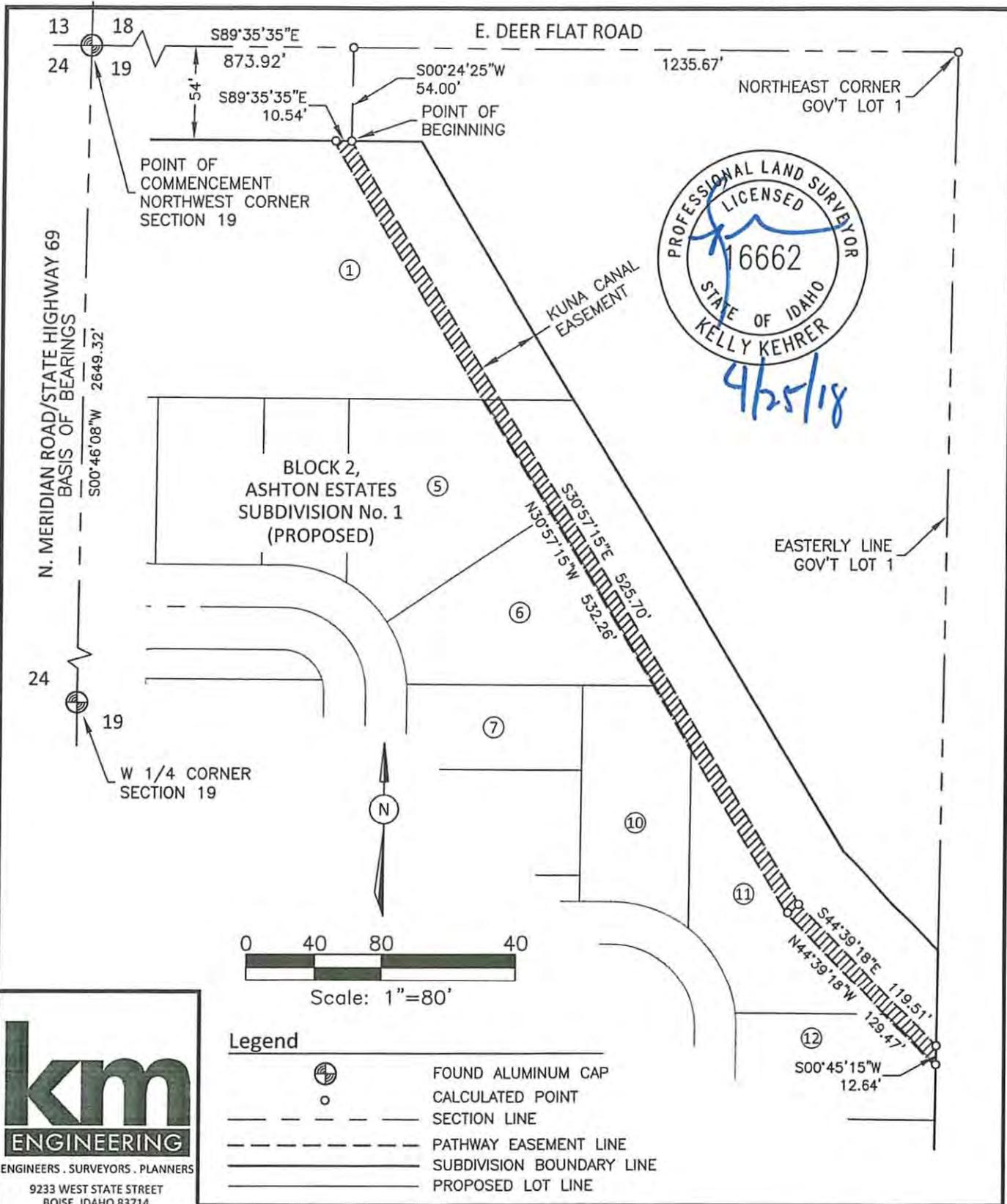
Thence leaving said southerly right-of-way line,  $S30^{\circ}57'15''E$  a distance of 525.70 feet;  
Thence  $S44^{\circ}39'18''E$  a distance of 119.51 feet to the easterly line of said Government Lot 1;  
Thence following said easterly line,  $S00^{\circ}45'15''W$  a distance of 12.64 feet;  
Thence leaving said easterly line,  $N44^{\circ}39'18''W$  a distance of 129.47 feet;  
Thence  $N30^{\circ}57'15''W$  a distance of 532.26 feet to said southerly right-of-way line;  
Thence following said southerly right-of-way line,  $S89^{\circ}35'35''E$  a distance of 10.54 feet to the **POINT OF BEGINNING**.

Said parcel contains 5,882 square feet (0.135 acres), more or less, and is subject to all existing easements and/or rights-of-way of record or implied.

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



P:\16-083\CAD\SURVEY\EXHIBITS\16-083 CITY OF KUNA PATHWAY EASEMENT.DWG, ALEX GREEN, 4/25/2018, HP LASERJET 5100.PC3, ----

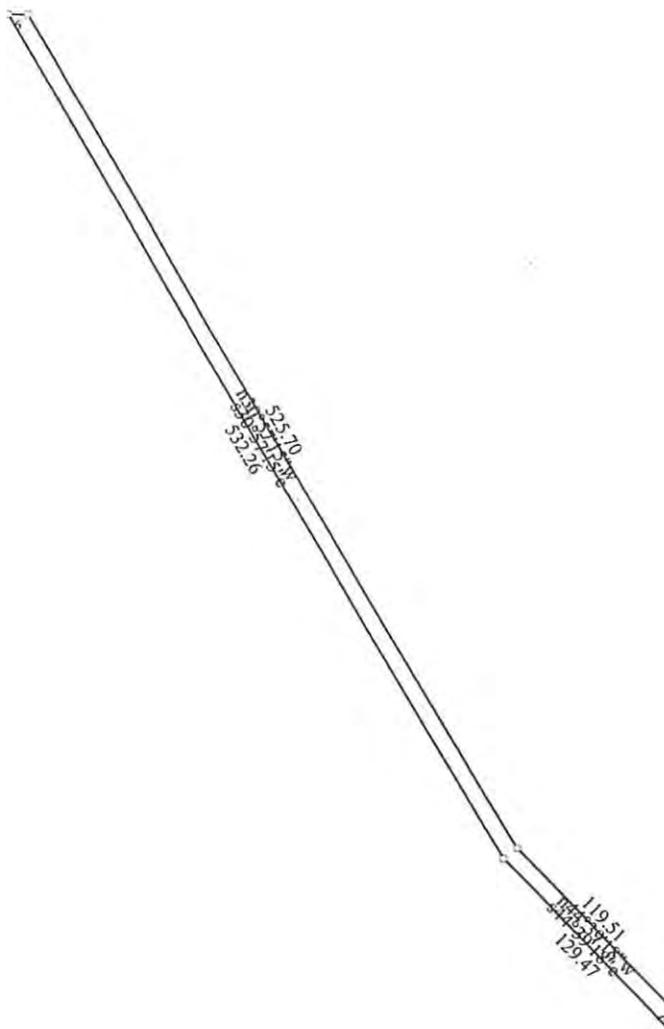


**km**  
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9233 WEST STATE STREET  
BOISE, IDAHO 83714  
PHONE (208) 639-6939  
FAX (208) 639-6930

DATE:	April, 2018
PROJECT:	16-083
SHEET:	1 OF 1

**EXHIBIT B**  
City of Kuna Pathway Easement

**Proposed Ashton Estates Subdivision**  
A portion of Gov't Lot 1, Section 19, T.2N.,R.1E.,B.M., City of Kuna, Ada County, Idaho.



Title: City of Kuna Pathway Easement		Date: 04-25-2018
Scale: 1 inch = 100 feet	File: 16-083 pathway.txt	
Tract 1: 0.135 Acres: 5882 Sq Feet: Closure = n19.0948e 0.00 Feet: Precision =1/421103: Perimeter = 1330 Feet		
001=s30.5715e 525.70	004=n44.3918w 129.47	
002=s44.3918e 119.51	005=n30.5715w 532.26	
003=s00.4515w 12.64	006=s89.3535e 10.54	

**RESOLUTION NO. R29-2018  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE  
PRESSURIZED IRRIGATION EASEMENT FROM SDN LLC.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the PRESSURIZED IRRIGATION EASEMENT from SDN LLC, attached hereto as EXHIBIT A is hereby accepted by the City of Kuna, Idaho as the beneficiary of said easement.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 1<sup>st</sup> day of May, 2018.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 1<sup>st</sup> day of May, 2018.

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

ATTEST:

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

(SPACE ABOVE RESERVED FOR RECORDING)

### **PRESSURIZED IRRIGATION EASEMENT**

**THIS PERPETUAL CITY OF KUNA PRESSURIZED IRRIGATION EASEMENT** is granted this 25<sup>th</sup> day of APRIL, 2018, by and between **SDN LLC** (“Grantor”) and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“CITY OF KUNA”) or (“Grantee”):

(Wherever used herein the term “Grantor” and “Grantee” include all the parties to this instrument and their respective heirs, legal representatives, successors and assigns.)

#### **WITNESSETH:**

That Grantor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns an easement for the construction, maintenance, operation and replacement of the city of Kuna, Idaho pressurized irrigation system, more particularly described in **EXHIBIT A** (“Easement Area”), attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

1. The easement described above is hereby reserved for the utility purposes herein set forth and no structures other than those for such utility purposes are to be erected within the limits of said easement.
2. The CITY OF KUNA, or their assigns, shall have the right at any time to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utilities.
3. In exercising the rights granted herein, the CITY OF KUNA, or their assigns, will not unreasonably interfere with the normal use of the premises and will, at its sole cost and expense and with due diligence, restore the premises to its original or better condition following any use of the easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

TOGETHER With the right of ingress and egress on said real property for the purpose of constructing, operating, and maintaining said facilities and the necessary appurtenances thereto.

The undersigned hereby covenants and warrants that Grantor owns the said land described herein and the undersigned, as or on behalf of Grantor, has the right to grant this perpetual easement.





9233 WEST STATE STREET | BOISE, ID 83714 | 208.639.6939 | FAX 208.639.6930

March 7, 2018  
 Ashton Estates  
 Project No. 16-083  
 City of Kuna Irrigation Easement  
 Legal Description

### Exhibit A

A parcel of land for a City of Kuna Irrigation Easement over a portion of proposed Ashton Estates Subdivision, situated in a portion of Government Lot 1 of Section 19, Township 2 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 monument marking the Northwest corner of said Section 19, which bears  $N00^{\circ}46'08''E$  a distance of 2,649.32 feet from a found aluminum cap monument marking the West 1/4 corner of said Section 19; Thence following the westerly line of said Government Lot 1,  $S00^{\circ}46'08''W$  a distance of 1,146.19 feet;

Thence leaving said westerly line,  $S89^{\circ}13'52''E$  a distance of 70.00 feet to the intersection of the easterly right-of-way line of N. Meridian Road/ State Highway 69 and the proposed southerly right-of-way line of E. Profile Drive and being **POINT OF BEGINNING 1.**

Thence following said proposed southerly right-of-way line, 8.53 feet along the arc of a circular curve to the right, said curve having a radius of 39.50 feet, a delta angle of  $12^{\circ}22'09''$ , a chord bearing of  $N72^{\circ}36'20''E$  and a chord distance of 8.51 feet;

Thence leaving said southerly right-of-way line,  $S00^{\circ}46'08''W$  a distance of 6.11 feet;

Thence  $S88^{\circ}59'25''E$  a distance of 197.64 feet;

Thence  $S43^{\circ}59'25''E$  a distance of 10.00 feet;

Thence  $S89^{\circ}36'42''E$  a distance of 12.49 feet to said proposed southerly right-of-way line;

Thence following said proposed southerly right-of-way line, 10.58 feet along the arc of a circular curve to the right, said curve having a radius of 27.50 feet, a delta angle of  $22^{\circ}01'59''$ , a chord bearing of  $S17^{\circ}32'06''E$  and a chord distance of 10.51 feet to a point hereinafter referred to as "POINT A";

Thence leaving said proposed southerly right-of-way line,  $N89^{\circ}36'42''W$  a distance of 19.93 feet;

Thence  $N43^{\circ}59'25''W$  a distance of 10.06 feet;

Thence  $N88^{\circ}59'25''W$  a distance of 201.55 feet to said easterly right-of-way line;

Thence following said easterly right-of-way line,  $N00^{\circ}46'08''E$  a distance of 13.42 feet to **POINT OF BEGINNING 1.**

Said parcel contains 2,342 square feet (0.054 acres) more or less.

### TOGETHER WITH:

Commencing at a point previously referred to as "POINT A", thence leaving the proposed southerly right-of-way line of E. Profile Drive,  $S89^{\circ}36'42''E$  a distance of 50.22 feet to said proposed southerly right-of-way line and being **POINT OF BEGINNING 2.**

Thence following said proposed southerly right-of-way line, N00°46'08"E a distance of 0.76 feet;  
Thence 9.54 feet along the arc of a circular curve to the right, said curve having a radius of 22.50 feet, a delta angle of 24°17'26", a chord bearing of N12°54'51"E and a chord distance of 9.47 feet;  
Thence leaving said southerly right-of-way line, S89°36'42"E a distance of 120.61 feet to said proposed southerly right-of-way line;

Thence following said proposed southerly right-of-way line, 10.39 feet along the arc of a circular curve to the right, said curve having a radius of 22.50 feet, a delta angle of 26°28'03", a chord bearing of S13°30'35"E and a chord distance of 10.30 feet to a point hereinafter referred to as "POINT B"

Thence leaving said proposed southerly right-of-way line, N89°36'42"W a distance of 125.15 feet to **POINT OF BEGINNING 2.**

Said parcel contains 1,237 square feet (0.028 acres) more or less.

**TOGETHER WITH:**

Commencing at a point previously referred to as "POINT B", thence leaving the proposed southerly right-of-way line of E. Profile Drive, S89°36'42"E a distance of 50.11 feet to said proposed southerly right-of-way line and being **POINT OF BEGINNING 3.**

Thence following said proposed southerly right-of-way line, 10.70 feet along the arc of a circular curve to the right, said curve having a radius of 22.50 feet, a delta angle of 27°14'50", a chord bearing of N19°45'01"E and a chord distance of 10.60 feet;  
Thence leaving said proposed southerly right-of-way line, S89°36'42"E a distance of 19.87 feet;  
Thence N00°23'26"E a distance of 10.23 feet to a point on said proposed southerly right-of-way line and being hereinafter referred to as "POINT C";  
Thence following said proposed southerly right-of-way line, 1.77 feet along the arc of a circular curve to the right, said curve having a radius of 22.50 feet, a delta angle of 04°29'49", a chord bearing of S84°48'43"E and a chord distance of 1.77 feet;  
Thence 8.33 feet along the arc of a circular curve to the right, said curve having a radius of 175.00 feet, a delta angle of 02°43'39", a chord bearing of S81°11'59"E and a chord distance of 8.33 feet;  
Thence leaving said proposed southerly right-of-way line, S00°23'26"W a distance of 18.86 feet;  
Thence N89°36'42"W a distance of 33.39 feet to **POINT OF BEGINNING 3.**

Said parcel contains 417 square feet (0.009 acres) more or less.

**TOGETHER WITH:**

Commencing at a point previously referred to as "POINT C", thence leaving the proposed southerly right-of-way line of E. Profile Drive, N00°23'26"E a distance of 50.31 feet to the proposed northerly right-of-way line of E. Profile Drive and being **POINT OF BEGINNING 4.**

Thence leaving said proposed southerly right-of-way line, N00°23'26"E a distance of 14.94 feet;  
Thence S89°36'34"E a distance of 37.94 feet;  
Thence N00°23'15"E a distance of 463.18 feet;

Thence S89°36'45"E a distance of 110.00 feet to the proposed westerly right-of-way line of N. Antelope Flat Avenue;  
Thence following said proposed westerly right-of-way line, S00°23'15"W a distance of 18.00 feet to the proposed southerly boundary line of Lot 1, Block 5 of said proposed Ashton Estates Subdivision;  
Thence leaving said proposed westerly right-of-way line and following said proposed southerly boundary line, N89°36'45"W a distance of 100.00 feet to the proposed easterly boundary line of said Lot 1, Block 5;  
Thence leaving said proposed southerly boundary line and following said proposed easterly boundary line, S00°23'15"W a distance of 455.18 feet;  
Thence leaving said proposed easterly boundary line, N89°36'34"W a distance of 37.94 feet;  
Thence S00°23'26"W a distance of 6.05 feet to said proposed northerly right-of-way line;  
Thence following said proposed northerly right-of-way line, 10.06 feet along the arc of a circular curve to the left, said curve having a radius of 225.00 feet, a delta angle of 02°33'44", a chord bearing of N83°18'13"W and a chord distance of 10.06 feet to **POINT OF BEGINNING 4**.

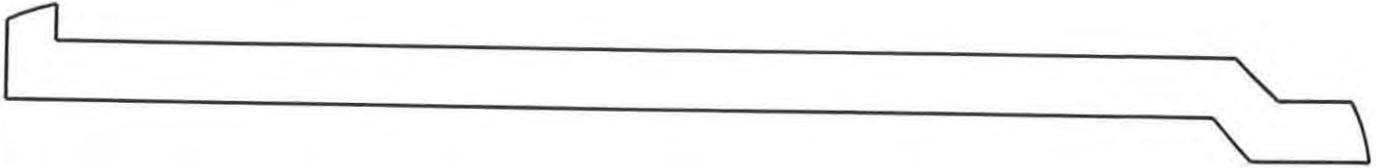
Said parcel contains 6,965 square feet (0.160 acres) more or less.

Said description contains a total of 10,961 square feet (0.252 Acres), more or less, and is subject to all existing easements and/or rights-of-way of record or implied.

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



3/8/18



3/7/2018

Scale: 1 inch= 32 feet

File:

Tract 1: 0.0538 Acres (2342 Sq. Feet), Closure: n39.4407e 0.01 ft. (1/67721), Perimeter=490 ft.

- |   |                     |
|---|---------------------|
| 01 Rt, r=39.50, delta=012.2209, chord=n72.3620e 8.51  | 08 n43.5925w 10.06  |
| 02 s00.4608w 6.11                                     | 09 n88.5925w 201.55 |
| 03 s88.5925e 197.64                                   | 10 n00.4608e 13.42  |
| 04 s43.5925e 10                                       |                     |
| 05 s89.3642e 12.49                                    |                     |
| 06 Rt, r=27.50, delta=022.0159, chord=s17.3206e 10.51 |                     |
| 07 n89.3642w 19.93                                    |                     |



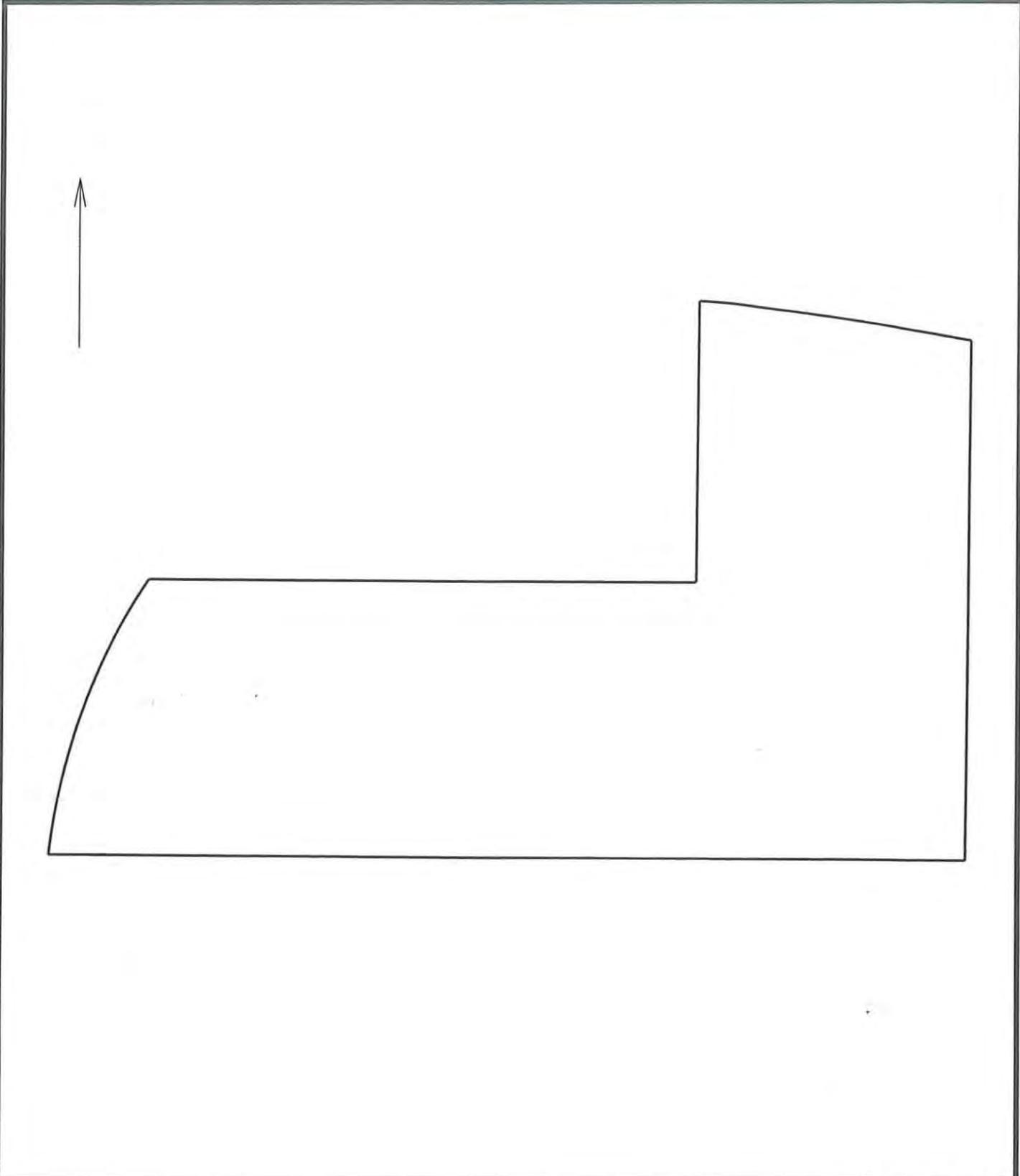
3/7/2018

Scale: 1 inch= 18 feet

File:

Tract 1: 0.0284 Acres (1237 Sq. Feet), Closure: s72.2742e 0.01 ft. (1/35220), Perimeter=266 ft.

- 01 n00.4608e 0.76
- 02 Rt, r=22.50, delta=024.1726, chord=n12.5451e 9.47
- 03 s89.3642e 120.61
- 04 Rt, r=22.50, delta=026.2803, chord=s13.3035e 10.30
- 05 n89.3642w 125.15



3/7/2018

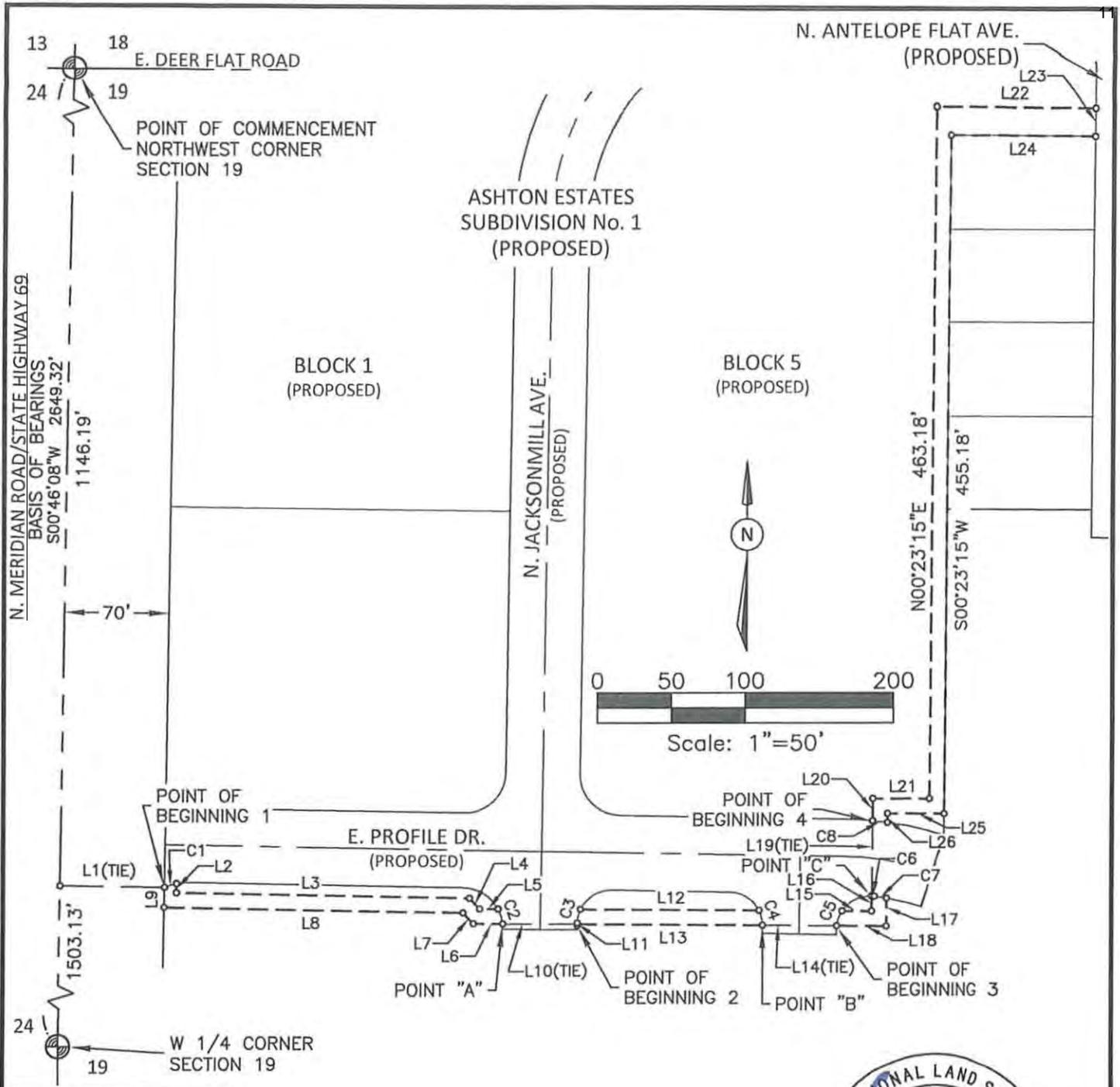
Scale: 1 inch= 5 feet

File:

Tract 1: 0.0096 Acres (417 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/26169), Perimeter=103 ft.

- 01 Rt, r=22.50, delta=027.1450, chord=n19.4501e 10.60
- 02 s89.3642e 19.87
- 03 n00.2326e 10.23
- 04 Rt, r=22.50, delta=004.2949, chord=s84.4843e 1.77
- 05 Rt, r=175.00, delta=002.4339, chord=s81.1159e 8.33
- 06 s00.2326w 18.86
- 07 n89.3642w 33.39





P:\16-083\CAD\SURVEY\EXHIBITS\16-083 CITY OF KUNA IRRIGATION EASEMENT.DWG, ALEX GREEN, 3/7/2018, KYOCERA TASKALFA 4550CI KX.PC3, ---

**km**  
**ENGINEERING**  
 ENGINEERS . SURVEYORS . PLANNERS  
 9233 WEST STATE STREET  
 BOISE, IDAHO 83714  
 PHONE (208) 639-6939  
 FAX (208) 639-6930

- Legend**
- FOUND ALUMINUM CAP
  - CALCULATED POINT
  - SECTION LINE
  - EASEMENT LINE
  - SUBDIVISION BOUNDARY LINE
  - PROPOSED LOT LINE



**EXHIBIT B**  
 City of Kuna Irrigation Easement

DATE: March, 2018  
 PROJECT: 16-083  
 SHEET: 1 OF 2

Proposed Ashton Estates Subdivision  
 A portion of Gov't Lot 1, Section 19, T.2N.,R.1E.,B.M., City of Kuna, Ada County, Idaho.

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	70.00	S89°13'52"E
L2	6.11	S0°46'08"W
L3	197.64	S88°59'25"E
L4	10.00	S43°59'25"E
L5	12.49	S89°36'42"E
L6	19.93	N89°36'42"W
L7	10.06	N43°59'25"W
L8	201.55	N88°59'25"W
L9	13.42	N0°46'08"E
L10	50.22	S89°36'42"E
L11	0.76	N0°46'08"E
L12	120.61	S89°36'42"E
L13	125.15	N89°36'42"W

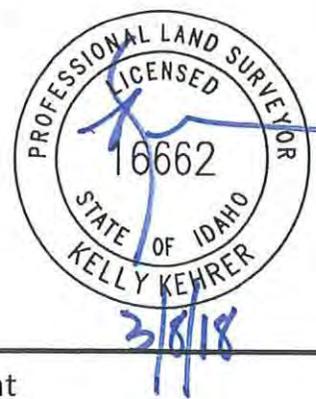
LINE TABLE		
LINE #	LENGTH	DIRECTION
L14	50.11	S89°36'42"E
L15	19.87	S89°36'42"E
L16	10.23	N0°23'26"E
L17	18.86	S0°23'26"W
L18	33.39	N89°36'42"W
L19	50.31	N0°23'26"E
L20	14.94	N0°23'26"E
L21	37.94	S89°36'34"E
L22	110.00	S89°36'45"E
L23	18.00	S0°23'15"W
L24	100.00	N89°36'45"W
L25	37.94	N89°36'34"W
L26	6.05	S0°23'26"W

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BRG	CHORD
C1	39.50'	8.53'	12°22'09"	N72°36'20"E	8.51'
C2	27.50'	10.58'	22°01'59"	S17°32'06"E	10.51'
C3	22.50'	9.54'	24°17'26"	N12°54'51"E	9.47'
C4	22.50'	10.39'	26°28'03"	S13°30'35"E	10.30'
C5	22.50'	10.70'	27°14'50"	N19°45'01"E	10.60'
C6	22.50'	1.77'	4°29'49"	S84°48'43"E	1.77'
C7	175.00'	8.33'	2°43'39"	S81°11'59"E	8.33'
C8	225.00'	10.06'	2°33'44"	N83°18'13"W	10.06'

P:\16-083\CAD\SURVEY\EXHIBITS\16-083 CITY OF KUNA IRRIGATION EASEMENT.DWG, ALEX GREEN, 3/7/2018, KYOCERA TASKALFA 4550CI KX.PC3, ....



**ENGINEERS . SURVEYORS . PLANNERS**  
 9233 WEST STATE STREET  
 BOISE, IDAHO 83714  
 PHONE (208) 639-6939  
 FAX (208) 639-6930



City of Kuna Irrigation Easement  
Proposed Ashton Estates Subdivision

DATE: March, 2018  
 PROJECT: 16-083  
 SHEET: 2 OF 2

SDN, LLC  
A portion of Gov't Lot 1, Section 19, T.2N.,R.1E.,B.M., City of Kuna, Ada County, Idaho.

(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2018-11A  
DEBRA YOUNG  
MUNICIPAL ANNEXATION**

**AN ORDINANCE, AMENDING ORDINANCE 2018-11, TO CORRECT THE LEGAL DESCRIPTION SO THE TWO PROPERTIES ARE CONTIGUOUS, WHICH ANNEXED CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. R0615250650 OWNED BY DEBRA YOUNG, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA INTO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; 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 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, has requested, in writing, annexation of said real property to 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 on September 12, 2017 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on September 26, 2017) where it was recommended to the Mayor and Council that the annexation and zoning request be approved with a zoning classification of R-4; and

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on November 8, 2017 on the proposed annexation and zoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on November 21, 2017) where it determined that the requested annexation should be granted with a zoning classification R-4; and

WHEREAS, the zoning classification of R-4 is appropriate to meet the requirements of the Kuna City Code and should be granted; and

WHEREAS, the City Council approved Ordinance 2018-11, and the State Tax Commission has required a proper touch for contiguity to City limits for both properties.

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, all situated in Ada County, Idaho, adjacent and contiguous to the City, commonly known as Parcel No. **R0615250650**; and more particularly described in “Exhibit A-1” and “Exhibit A-2” – Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference, is 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 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 land described in Section 2 above is hereby established as R-4, 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 R-4 zoning land use classification.

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 1st day of May, 2018.

CITY OF KUNA

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

ATTEST:

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

## EXHIBIT A-1

### DEBRA YOUNG MUNICIPAL ANNEXATION

#### West Parcel Legal Description

The following describes a Parcel of Land being a portion of Lots 1, 3, 5 and 6, Block 6 and the West half of the Undeveloped Platted Right of Way of the Amended Plat of Avalon Orchard Tracts Subdivision as filed for Record at Page 254 of Plats, Records of Ada County, Idaho and as shown on Record of Survey Number 10925, Records of Ada County, Idaho and Lying in a portion of the NW 1/4 NW 1/4 of Section 30, Township 2 North, Range 1 East, Boise Meridian, Kuna, Ada County Idaho, and more particularly described as follows:

**COMMENCING** at the Northwest Corner of Section 30 Township 2 North, Range 1 East, Boise Meridian which is being Marked by found Brass Cap. From which, the North 1/4 Corner of said Section 30 bears, South 89°33'02" East, 2542.47 feet which is being Marked by a found Aluminum Cap; Thence along the Northerly Boundary Line of the NW 1/4 of said Section 30, South 89°33'02" East, 1,198.27 feet to the Prolongation of the Undeveloped Westerly Platted Right of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision, the **POINT OF BEGINNING**:

Thence continuing along the Northerly Boundary Line of the NW 1/4 of said Section 30, South 89°33'02" East, 20.00 feet to Centerline Prolongation of the Undeveloped Platted Right of Way of said Amended Plat of Avalon Orchard Tracts Subdivision;

Thence leaving said Northerly Boundary Line, and along the Centerline of the Undeveloped Platted Right of Way of said Amended Plat of Avalon Orchard Tracts Subdivision, and its Prolongation, South 00°22'41" West, 1,120.49 feet to a point on the North Top of Bank of Indian Creek (South Side Canal);

Thence leaving said Centerline, and its Prolongation, and along the North Top of Bank of Indian Creek (South Side Canal), North 45°19'05" West, 96.29 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, North 89°06'33" West, 153.27 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, North 69°19'34" West, 91.26 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, South 78°51'30" West, 201.10 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, South 43°04'06" West, 114.28 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, South 66°46'52" West, 55.20 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, South 37°04'11" West, 79.52 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, South 20°11'11" West, 54.91 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, South 03°24'44" West, 100.21 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, South 62°07'09" West, 42.84 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, South 87°46'26" West, 134.59 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, North 51°43'01" West, 70.13 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, North 47°20'08" West, 72.74 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence leaving said North Top of Bank, North 00°47'55" West, 281.59 feet to a point on the  
Centerline of the Teed 346 Rotation Sub-Lateral;

Thence along the Centerline of the Teed 346 Rotation Sub-Lateral the following courses and  
distance:

1. Southeasterly 12.35 feet along the arc of a Non-Tangent curve to the right having a radius of 197.19 feet, a Central angle of 03°35'18" and a long chord which bears, South 52°34'51" East, 12.35 feet to a point;
2. South 48°50'32" East, 141.03 feet to a point;
3. South 54°24'31" East, 55.42 feet to a point;
4. Southeasterly 33.43 feet along the arc of a Non-Tangent curve to the left having a radius of 38.03 feet, a Central angle of 50°21'32" and a long chord which bears, South 79°34'54" East, 32.36 feet to a point;
5. Northeasterly 66.12 feet along the arc of a Non-Tangent curve to the left having a radius of 198.51 feet, a Central angle of 19°04'58" and a long chord which bears, North 65°42'15" East, 65.81 feet to a point;
6. Northeasterly 116.76 feet along the arc of a Non-Tangent curve to the left having a radius of 277.85 feet, a Central angle of 24°04'36" and a long chord which bears, North 33°39'54" East, 115.90 feet to a point;
7. Northeasterly 20.01 feet along the arc of a Non-Tangent curve to the left having a radius of 45.42 feet a Central angle of 25°14'38" and a long chord which bears, North 09°00'08" East, 19.85 feet to a point;
8. North 00°27'36" East, 91.98 feet to a point;
9. Northeasterly 91.59 feet along the arc of a Non-Tangent curve to the right having a radius of 192.42 feet a Central angle of 27°16'22" and a long chord which bears, North 14°05'46" East, 90.73 feet to a point;
10. Northeasterly 56.46 feet along the arc of a Non-Tangent curve to the right having a radius of 95.00 feet, a Central angle of 34°03'00" and a long chord which bears, North 44°45'33" East, 55.63 feet to a point;
11. North 51°08'47" East, 67.26 feet to a point;
12. Northeasterly 73.93 feet along the arc of a curve to the left having a radius of 215.91 feet, a Central angle of 19°37'08" and a long chord which bears, North 21°44'37" East, 73.57 feet to a point;
13. North 15°27'33" East, 54.66 feet to a point;
14. North 08°29'03" East, 64.63 feet to a point;

15. Northeasterly 53.06 feet along the arc of a Non-Tangent curve to the right having a radius of 105.54 feet, a Central angle of 28°48'13" and a long chord which bears, North 22°53'56" East, 52.50 feet to a point;
16. North 40°39'46" East, 102.55 feet to a point;
17. North 36°40'07" East, 72.95 feet to a point;
18. Northeasterly 144.55 feet along the arc of a Non-Tangent curve to the right having a radius of 214.67 feet, a Central angle of 38°34'46" and a long chord which bears, North 63°14'57" East, 141.83 feet to a point;
19. North 81°53'51" East, 100.21 feet to a point;
20. North 67°54'02" East, 53.20 feet to a point;
21. North 52°46'16" East, 63.95 feet to a point;
22. North 49°59'10" East, 44.25 feet to a point on Westerly Right of Way Line of the Undeveloped Platted Right of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision;

Thence leaving said Centerline, and along the Westerly Right of Way Line of the Undeveloped Platted Right of Way of said Amended Plat of Avalon Orchard Tracts Subdivision, and its Prolongation, North 00°22'41" East, 227.27 feet to the **POINT OF BEGINNING**;

The above described Parcel of Land contains 11.41 Acres more or less.

## EXHIBIT A-2

### DEBRA YOUNG MUNICIPAL ANNEXATION

#### East Parcel Legal Description

The following describes a Parcel of Land being a portion of Lots 1 & 3, and a portion of Lots 5 thru 10, Block 5, and the East half of the Undeveloped Platted Right of Way of the Amended Plat of Avalon Orchard Tracts Subdivision as filed for Record at Page 254 of Plats, Records of Ada County, Idaho and as shown on Record of Survey Number 10925, Records of Ada County, Idaho and Lying in a portion of the NE 1/4 NW 1/4 of Section 30, Township 2 North, Range 1 East, Boise Meridian, Kuna, Ada County Idaho, and more particularly described as follows:

**COMMENCING** at the Northwest Corner of Section 30 Township 2 North, Range 1 East, Boise Meridian which is being Marked by found Brass Cap. From which, the North 1/4 Corner of said Section 30 bears, South 89°33'02" East, 2542.47 feet which is being Marked by a found Aluminum Cap; Thence along the Northerly Boundary Line of the NW 1/4 of said Section 30, South 89°33'02" East, 1218.27 feet to the West 1/16<sup>th</sup> Corner of said Section 30 which is on the Prolongation with the Centerline of the Undeveloped Platted Right of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision , the **POINT OF BEGINNING**:

Thence continuing along said Northerly Boundary Line, South 89°33'02" East, 20.00 feet to a point being on the Prolongation with the Easterly Undeveloped Platted Right of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision;

Thence leaving said Northerly Boundary Line, and along the Easterly Undeveloped Platted Right of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision, and its Prolongation, South 00°22'41" West, 660.80 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence leaving said Easterly Undeveloped Platted Right of Way Line, and its Prolongation, South 89°33'02" East, 642.05 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence, North 00°22'41" East, 660.80 feet to a point on the Northerly Boundary Line of the NW 1/4 of said Section 30;

Thence along said Northerly Boundary Line, South 89°33'02" East, 662.15 feet to the North 1/4 Corner of said Section 30 which is being Marked by a found Aluminum Cap;

Thence leaving said Northerly Boundary Line, and along the Easterly Boundary Line of the NW 1/4 of said Section 30, South 00°39'08" West, 1244.87 feet to a point on the North Top of Bank of Indian Creek (South Side Canal);

Thence leaving said Easterly Boundary Line, and along the North Top of Bank of Indian Creek (South Side Canal), North 87°06'53" West, 505.38 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, North 78°58'51" West, 144.70 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, North 56°46'55" West, 110.79 feet to a set 5/8" Iron Pin with Plastic Cap "Koerner PLS 8251";

Thence continuing, North 72°16'58" West, 169.65 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

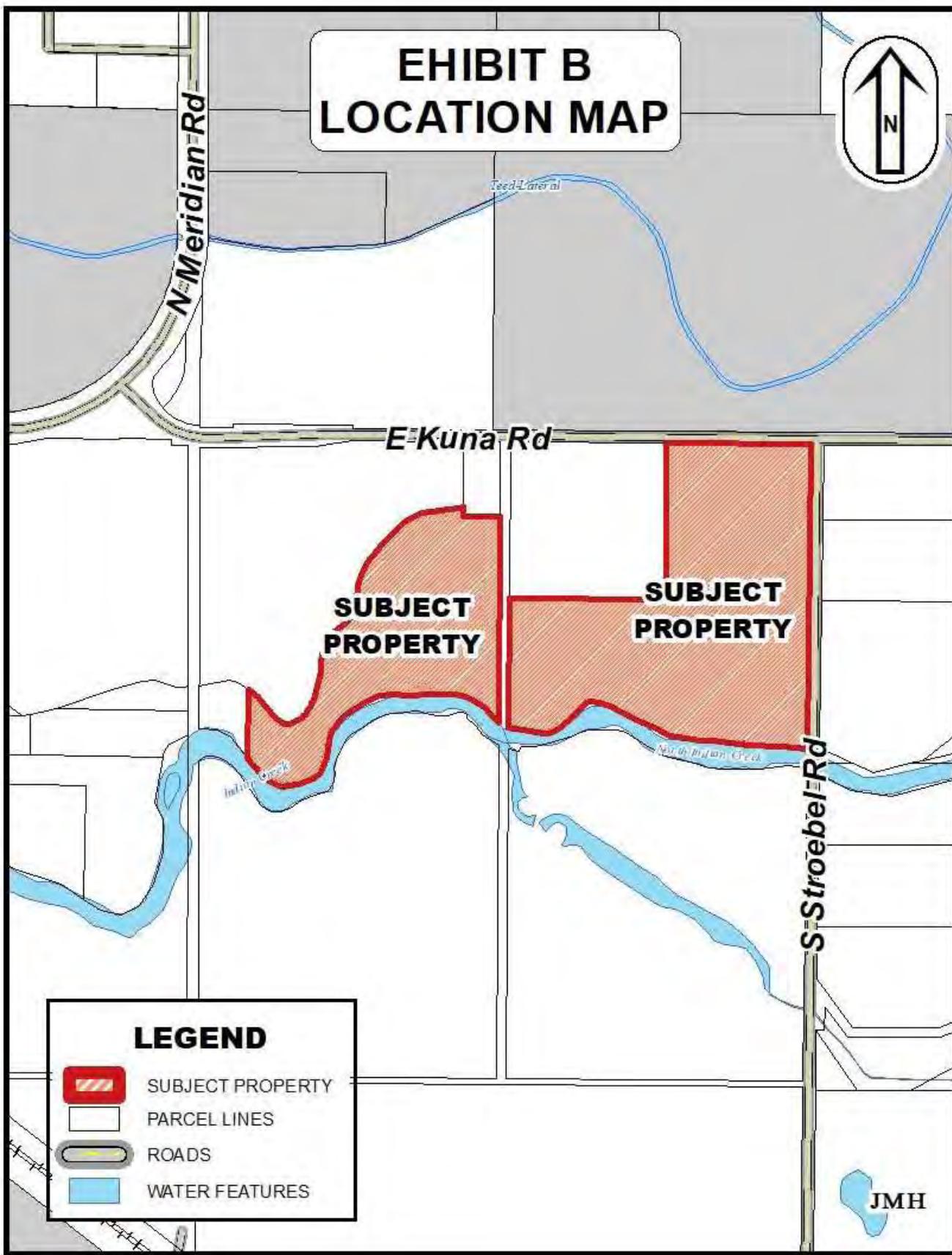
Thence continuing, South 55°44'02" West, 157.47 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, South 89°56'46" West, 227.37 feet to a set 5/8" Iron Pin with Plastic Cap  
"Koerner PLS 8251";

Thence continuing, North 45°19'05" West, 82.72 feet to a point on the Centerline of the Platted  
Right of Way of said Amended Plat of Avalon Orchard Tracts Subdivision;

Thence leaving said North Top of Bank, and along the Centerline of the Undeveloped Platted Right  
of Way Line of said Amended Plat of Avalon Orchard Tracts Subdivision, and its  
Prolongation, North 00°22'41" East, 1120.49 feet to the **POINT OF BEGINNING**;

The above Described Parcel of Land contains 26.30 Acres, more or less.



(Space above reserved for recording)

**KUNA CITY ORDINANCE NO. 2018-15A  
TROY TODD  
MUNICIPAL ANNEXATION**

**AN ORDINANCE, AMENDING ORDINANCE 2018-15, ANNEXING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. S1312142304 OWNED BY TROY TODD, SITUATED IN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA INTO THE CITY OF KUNA, IDAHO; ESTABLISHING THE ZONING CLASSIFICATION OF SAID REAL PROPERTY; 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 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, has requested, in writing, annexation of said real property to 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 on April 11, 2017 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on April 25, 2017) where it was recommended to the Mayor and Council that the annexation and zoning 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 June 6, 2017 on the proposed annexation and zoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved on November 8, 2017) where it determined that the requested annexation 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 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, all situated in Ada County, Idaho, adjacent and contiguous to the City, commonly known as Parcel No. **S1312142304**; and more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference, is 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 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 land described in Section 2 above is hereby established 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 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 1<sup>st</sup> day of May, 2018.

CITY OF KUNA

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Joe Stear, Mayor

ATTEST:

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

**EXHIBIT A**

**TROY TODD  
MUNICIPAL ANNEXATION**

**Legal Description**

A tract of land located in the Southeast Quarter of the Northeast Quarter of Section 12, Township 2 North, Range 1 West of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at the East Quarter Corner common to Section 7, Township 2 North, Range 1 East and Section 12, Township 2 North, Range 1 West of the Boise Meridian, marked with an Aluminum Cap Monument, at the center-line of State Highway 69; thence N.89°25'31"W, a distance of 65.00 feet to a 5/8" rebar with plastic cap at the West Right-of-Way Line of State Highway 69, the Real Point of Beginning.

Thence N.89°25'31"W, a distance of 195.55 feet along the South Boundary of the Southeast ¼ of the Northeast ¼ of said Section 12 to a point at the Center-Line of the Mason Creek Feeder Canal; thence N.63°37'21"W, a distance of 108.12 feet along said Canal Center-Line; thence N.68°11'10"W, a distance of 272.40 feet along said Canal Center-Line; thence N.58°55'38"W, a distance of 443.50 feet along said Canal Center-Line; N.58°27'16"W, a distance of 48.82 feet along said Canal Center-Line; thence S.88°59'45"E, a distance of 40.00 feet to a point; thence S.88°59'45"E, a distance of 929.54 feet to 5/8" rebar with plastic cap; thence S.00°23'11"W, a distance of 388.74 feet along the Westerly Right-of-Way Line of Highway 69 to a 5/8" rebar with plastic cap, The Real Point of Beginning.

Said parcel contains 5.4892 Acres, more or less.

