

## 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

Wednesday, May 16, 2018

*Note: The regular City Council Meeting is moved to Wednesday to accommodate the election held on the third Tuesday of this May, the regular meeting date for Council.*

### 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, May 1, 2018

#### B. Accounts Payable Dated May 10, 2018 in the Amount of \$538,018.71

#### C. Alcohol Licenses:

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

#### D. Resolutions

1. Consideration to approve Resolution No. R30-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AND THE CLERK TO ATTEST TO THE CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND) WITH GREYHAWK LAND COMPANY, LLC TO PERMIT THE

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.

DELAYED INSTALLATION OF LANDSCAPING; DIRECTING THE CITY TREASURER TO DEPOSIT INTO THE CITY'S TRUST ACCOUNT THE CASH BOND PAYMENT IN THE SUM OF \$9,000.00; AND APPROVING THE RELEASE OF SAID CASH BOND UPON COMPLETION, INSPECTION AND SIGNING OFF BY THE CITY FOR THE REQUIRED ITEMS AS PER THE AGREEMENT.

2. Consideration to approve Resolution No. R31-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE ACQUISITION DOCUMENTS RELATED TO THE CONSTRUCTION OF THE INTERSECTION AT LINDER AND DEER FLAT ROADS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313024

**6. Community Reports or Requests:**

A. Ada County Assessor's Report – Robert McQuade, Ada County Assessor

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

**8. Business Items:**

A. Discussion and direction on animal licensing – Chris Engels, City Clerk

B. Financial Results through April 30, 2018 – John Marsh, City Treasurer

C. Orchard Lift Station – Bob Bachman, Public Works Director

1. Request for reallocation of funds and contingency funds – ACTION ITEM

2. Consideration to approve Resolution No. R32-2018 – ACTION ITEM

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING AND AWARDED THE BID FOR THE 2018 ORCHARD REGIONAL LIFT STATION PROJECT TO GRANITE EXCAVATION IN THE AMOUNT OF \$2,546,351.00; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

D. Appoint Bill Jackson as Interim City Treasurer – Mayor Stear **ACTION ITEM**

**9. Ordinances:** *None*

***10. Mayor/Council Announcements:***

***11. Executive Session:***

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

***12. Adjournment:***



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 Greg McPherson, Council Member

## CITY OF KUNA

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

### City Council Meeting

### MINUTES

Tuesday, May 1, 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  
 Bob Bachman, Public Works Director  
 Bobby Withrow, Parks Director  
 John Marsh, City Treasurer  
 Wendy Howell, Planning & Zoning Director  
 Richard Roats, City Attorney

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

#### 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 00:01:11)*

*Add item 7A under Public Hearings – Consideration to approve 17-08-ZC (Rezone) and 17-12-S (Pre Plat)*

*The City Clerk notified of the request Tuesday, May 1, 2018.*

**Council President Buban-Vonder Haar moved to amend the agenda per IC 74-204(4)(b) to include item 7A Consideration to approve 17-08-ZC (Rezone) and 17-12-S (Pre Plat) under Public Hearings. Seconded by Council Member McPherson. Motion carried 4-0.**

**4. Consent Agenda:** ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS  
(Timestamp 00:01:54)

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

**A. City Council Meeting Minutes:**

- I. Regular City Council Minutes, April 17, 2018**

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

**C. Alcohol Licenses:**

- I. 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**

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

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

- 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.

**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.**

Mayor Stear invited anyone waiting on an alcohol license to come up to the City Clerk to receive their license.

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

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

*(Timestamp 00:02:50)*

- A. Staff requests that this item be tabled until the Council Meeting on May 16, 2018. Public Hearing and Consideration to approve 17-08-ZC (Rezone) and 17-12-S (Pre Plat) – Redhawk Square – Troy Behunin, Planner III*

*A request from Jay Walker to rezone approximately 3.46 acres from R-6, (Residential Medium Density) to the C-1 (Neighborhood Commercial), zone. The application includes a preliminary plat request to develop 12 commercial lots, including three Multi-family lots, and three common lots. This parcel is located at the southwest corner of Deer Flat & School Avenue, Kuna, Idaho (APN #: S1323212410). 1425 N. School Ave., Kuna, Idaho, in Section 23 T2N, R1W.*

**Council President Buban-Vonder Haar moved to table Public Hearing and Consideration to approve 17-08-ZC (Rezone) and 17-12-S (Pre Plat) until the Council Meeting on May 16, 2018. Seconded by Council Member McPherson. Motion carried 4-0.**

#### 7. *Business Items: None*

#### 8. *Ordinances:*

- A. Consideration to approve Ordinance No. 2018-11A – ACTION ITEM  
(Timestamp 00:03:32)*

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*

**Council President Buban-Vonder Haar moved to waive three readings of Ordinance No. 2018-11A. Seconded by Council Member McPherson. Motion carried 4-0.**

**Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-11A. 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.**

**Council President Buban-Vonder Haar moved to approve the Summary Publication of Ordinance No. 2018-11A. Seconded by Council Member McPherson. Motion carried 4-0.**

- B.** Consideration to approve Ordinance No. 2018-15A – ACTION ITEM  
(Timestamp 00:05:16)

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*

**Council President Buban-Vonder Haar moved to waive three readings of Ordinance No. 2018-15A. Seconded by Council Member McPherson. Motion carried 4-0.**

**Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-15A. 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.**

**Council President Buban-Vonder Haar moved to approve the Summary Publication of Ordinance No. 2018-15A. Seconded by Council Member McPherson. Motion carried 4-0.**

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

*(Timestamp 00:06:54)*

Mayor Stear reminded Council the next Council Meeting would be on Wednesday, May 16, 2018 instead of Tuesday, May 15, 2018, due to the election.

Mayor Stear explained the reason for the items being listed as Action Items. He further explained that this new legislation was quite restrictive regarding amending the agendas. They would have to be very careful about it in the future.

Mayor Stear asked Parks Director Bobby Withrow how the splash pad was coming along.

Mr. Withrow replied it was going well and gave an update on the progress.

Council Member Cardoza commented on how nice the KUNA! Interactive Art Piece Dedication and Downtown Ribbon Cutting was.

Mayor Stear agreed and noted all the hard work that went into the project.

#### **10. Executive Session:**

- A. Adjourn to Executive Session Pursuant to Idaho Code 74-206(f) for the Purpose of Potential Litigation – ACTION ITEM  
*(Timestamp 00:10:34)*

**Council President Buban-Vonder Haar moved to adjourn to Executive Session Pursuant to Idaho Code 74-206(f) for the Purpose of Potential Litigation. 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: 6:11 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: 6:18 P.M.**

***11. Adjournment: 6:20 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 05.16.2018*

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 4/27/2018-5/10/2018

May 10, 2018 03:34PM

## 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.	4127699-000	6935	<u>1" BALL VALVE FOR GARDEN. M.MEADE, APR.'18</u>	04/27/2018	55.45	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/18		
1461	2M COMPANY, INC.	4127699-000	6935	<u>HUNTER CONTROLLER FOR TREATMENT PLANT, M.MEADE, APR.'18, WATER</u>	04/27/2018	82.01	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	5/18		
1461	2M COMPANY, INC.	4127699-000	6935	<u>HUNTER CONTROLLER FOR TREATMENT PLANT, M.MEADE, APR.'18, SEWER</u>	04/27/2018	82.01	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	5/18		
1461	2M COMPANY, INC.	4127699-000	6935	<u>HUNTER CONTROLER FOR TREATMENT PLANT, M.MEADE, APR.'18, PI</u>	04/27/2018	31.24	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/18		
Total 4127699-000:						250.71	.00					
1461	2M COMPANY, INC.	4127699-001		<u>CLOCK AND SPRINKLER VALVE, SENSOR FOR TREATMENT PLANT, M.MEADE, MAY 18, WATER</u>	05/03/2018	8.18	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
1461	2M COMPANY, INC.	4127699-001		<u>CLOCK AND SPRINKLER VALVE, SENSOR FOR TREATMENT PLANT, M.MEADE, MAY 18, SEWER</u>	05/03/2018	8.18	.00	<u>21-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
1461	2M COMPANY, INC.	4127699-001		<u>CLOCK AND SPRINKLER VALVE, SENSOR FOR TREATMENT PLANT, M.MEADE, MAY 18, PI</u>	05/03/2018	3.11	.00	<u>25-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
Total 4127699-001:						19.47	.00					
1461	2M COMPANY, INC.	4128016-000	6977	<u>SPRINKLER PARTS FOR STOCK, B.WITHROW, MAY'18</u>	05/03/2018	1,012.71	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS -</u>				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								SYSTEM	1004	5/18		
						1,012.71	.00					
						1,282.89	.00					
<b>A COMPANY, INC.</b>												
1463	A COMPANY, INC.	B-301485		<u>RENTAL RESTROOM SN#ADA397, AMERICAN DISABILITIES ACT UNIT, RENTAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, WINCHESTER PARK, EOW, PARKS, APR 18</u>	04/27/2018	151.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/18		
						151.50	.00					
						151.50	.00					
1463	A COMPANY, INC.	B-301500		<u>RENTAL RESTROOM SN#ADA412, DISABILITIES ACT UNIT, RENTAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, SEGO PRAIRIE/NICHOLSON PARK, EOW, APR 18</u>	04/27/2018	151.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/18		
						151.50	.00					
						151.50	.00					
1463	A COMPANY, INC.	B-301536		<u>RENTAL RESTROOM SN#ADA141, RENTAL 10.00, SERVICE 134.00, DAMAGE WAIVER 7.50, SADIE CREEK PARK, EOW, APR 18</u>	04/27/2018	151.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	4/18		
						151.50	.00					
						151.50	.00					
1463	A COMPANY, INC.	B-301542		<u>RENTAL RESTROOM, SN#T273, RENTAL 3.93 &amp; 6.07, SERVICE 23.57 &amp; 46.75, CITY FARM, EOW, APR 18</u>	04/27/2018	80.32	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	4/18		
						80.32	.00					
						80.32	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1463	A COMPANY, INC.	B-301637		RENTAL RESTROOM, SN#ADA188, AMERICAN DISABILITIES ACT UNIT, RENTAL 10.00, SERVICE 170.00, DAMAGE WAIVER 7.50, ARBOR RIDGE PARK, WKLY, APR 18	04/27/2018	187.50	.00	01-6212 RENT-EQUIPMENT	1004	4/18		
Total B-301637:						187.50	.00					
1463	A COMPANY, INC.	B-301638		RENTAL RESTROOM, AMERICAN DISABILITIES ACT UNIT, SN#ADANO#10, RENTAL 10.00, SERVICE 170.00, DAMAGE WAIVER 7.50, FARM PARK, WKLY, APR 18	04/27/2018	187.50	.00	01-6212 RENT-EQUIPMENT	1004	4/18		
Total B-301638:						187.50	.00					
1463	A COMPANY, INC.	B-301826		RENTAL RESTROOM SN#ADA493, AMERICAN DISABILITIES ACT UNIT, RENTAL 10.00, SERVICE 160.00, DAMAGE WAIVER 7.50, WKLY, CITY HALL, APR 18	04/27/2018	177.50	.00	01-6212 RENT-EQUIPMENT	1004	4/18		
Total B-301826:						177.50	.00					
Total A COMPANY, INC.:						1,087.32	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	05082018		ACHD IMPACT FEE, APRIL 2018	05/08/2018	199,203.00	199,203.00	01-2510 ACHD IMPACT FEE TRANSFER	0	5/18	05/08/2018	
Total 05082018:						199,203.00	199,203.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						199,203.00	199,203.00					
<b>ADA COUNTY SHERIFF'S OFFICE</b>												
6	ADA COUNTY SHERIFF'S OFFICE	7659		SHERIFF SERVICES, MAY 18	05/03/2018	159,523.66	.00	01-6000 LAW ENFORCEMENT				

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
								SERVICES	0	5/18		
	Total 7659:					159,523.66	.00					
	Total ADA COUNTY SHERIFF'S OFFICE:					159,523.66	.00					
<b>AFFORDABLE TRANSMISSION &amp; AUTO REPAIR</b>												
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	0010650	6558	<u>EMISSIONS TEST ON CITY CAR, S. HOWELL, JAN.'18</u>	04/26/2018	13.50	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/18		
	Total 0010650:					13.50	.00					
	Total AFFORDABLE TRANSMISSION & AUTO REPAIR:					13.50	.00					
<b>ALLSTREAM BUSINESS US, INC</b>												
1411	ALLSTREAM BUSINESS US, INC	15309743		<u>MONTHLY TELEPHONE, DATA, NETWORK, 5-1-18 TO 5-31-18, MAY 18</u>	05/01/2018	585.72	.00	01-6255 TELEPHONE	0	5/18		
1411	ALLSTREAM BUSINESS US, INC	15309743		<u>MONTHLY TELEPHONE, DATA, NETWORK, 5-1-18 TO 5-31-18, MAY 18, P&amp;Z</u>	05/01/2018	209.20	.00	01-6255 TELEPHONE	1003	5/18		
1411	ALLSTREAM BUSINESS US, INC	15309743		<u>MONTHLY TELEPHONE, DATA, NETWORK, 5-1-18 TO 5-31-18, MAY 18, WATER</u>	05/01/2018	543.90	.00	20-6255 TELEPHONE EXPENSE	0	5/18		
1411	ALLSTREAM BUSINESS US, INC	15309743		<u>MONTHLY TELEPHONE, DATA, NETWORK, 5-1-18 TO 5-31-18, MAY 18, SEWER</u>	05/01/2018	543.90	.00	21-6255 TELEPHONE EXPENSE	0	5/18		
1411	ALLSTREAM BUSINESS US, INC	15309743		<u>MONTHLY TELEPHONE, DATA, NETWORK, 5-1-18 TO 5-31-18, MAY 18, PI</u>	05/01/2018	209.20	.00	25-6255 TELEPHONE EXPENSE	0	5/18		
	Total 15309743:					2,091.92	.00					
	Total ALLSTREAM BUSINESS US, INC:					2,091.92	.00					

**ANALYTICAL LABORATORIES**

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
1	ANALYTICAL LABORATORIES	53034		<u>SAMPLES, WATER, MAY 18</u>	04/30/2018	395.20	.00	20-6152 M & R - LABORATORY COSTS	0	4/18		
Total 53034:						395.20	.00					
1	ANALYTICAL LABORATORIES	53035		<u>LAB TESTS, SEWER, APR 18</u>	04/30/2018	2,406.11	.00	21-6152 M & R - LABORATORY COSTS	0	4/18		
Total 53035:						2,406.11	.00					
Total ANALYTICAL LABORATORIES:						2,801.31	.00					
<b>AUTOZONE, INC.</b>												
1606	AUTOZONE, INC.	4126637278	6984	<u>WIRE TERMINALS FOR THE PLANT, REPAIR ACUATOR WIRING IN PROCESS BLDG., R.WARWICK, MAY'18</u>	05/03/2018	5.79	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
Total 4126637278:						5.79	.00					
Total AUTOZONE, INC.:						5.79	.00					
<b>BI-MART CORPORATION</b>												
1931	BI-MART CORPORATION	246068800	6933	<u>1 TOTE, TIDE DETERGENT TO REMOVE OIL FROM SIDEWALK, J MORFIN, APR 18</u>	04/27/2018	20.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 246068800:						20.98	.00					
Total BI-MART CORPORATION:						20.98	.00					
<b>BRADY INDUSTRIES OF IDAHO LLC</b>												
1240	BRADY INDUSTRIES OF IDAHO LLC	5761474	6899	<u>3 CS SMALL ROLL TOILET PAPER, 4 CS TRI FOLD PAPERTOWELS, PARKS, APR 18</u>	04/24/2018	208.75	.00	01-6025 JANITORIAL	1004	4/18		

City of Kuna

Payment Approval Report - City Council Approval

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Report dates: 4/27/2018-5/10/2018

May 10, 2018 03:34PM

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 5761474:						208.75	.00					
Total BRADY INDUSTRIES OF IDAHO LLC:						208.75	.00					
<b>BUTLER ACTUATOR SERVICES</b>												
1811	BUTLER ACTUATOR SERVICES	1069	6997	REPAIRS ON THE AUMA ACTUATOR IN PROCESS BLDG. T.SHAFFER, MAY'18	05/04/2018	451.25	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
Total 1069:						451.25	.00					
Total BUTLER ACTUATOR SERVICES:						451.25	.00					
<b>BUYWYZ LLC</b>												
1795	BUYWYZ LLC	120009	6924	STAPLES, STAPLER, INDEX PAPER, POST IT POPUP NOTES, SINGLE STACKABLE DOCUPOCKET, APR 18	04/25/2018	66.39	.00	01-6165 OFFICE SUPPLIES	0	5/18		
Total 120009:						66.39	.00					
1795	BUYWYZ LLC	120376	6971	2 BX COPIER PAPER, STACKABLE WALL UNIT, MAY 18	05/02/2018	79.79	.00	01-6165 OFFICE SUPPLIES	0	5/18		
1795	BUYWYZ LLC	120376	6971	1 BX ULTRA FINE BLUE SHARPIE, PARKS, MAY 18	05/02/2018	10.59	.00	01-6165 OFFICE SUPPLIES	1004	5/18		
Total 120376:						90.38	.00					
Total BUYWYZ LLC:						156.77	.00					
<b>CAMPBELL TRACTOR &amp; IMPLEMENT COMPANY</b>												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N93925	6926	MULCHING KIT FOR JOHN DEERE LAWNMOWER, AT NWWTP, T SHAFFER, SEWER, APR 18	04/30/2018	129.64	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		

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Total N93925:						129.64	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						129.64	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	87760		CONTRACT SUPPORT AND MAINTENANCE 6-1-18 TO 6-30-18. MAY 18	05/01/2018	459.20	.00	01-6052 CONTRACT SERVICES	0	5/18		
1239	CASELLE INC	87760		CONTRACT SUPPORT AND MAINTENANCE 6-1-18 TO 6-30-18. MAY 18. P&Z	05/01/2018	147.60	.00	01-6052 CONTRACT SERVICES	1003	5/18		
1239	CASELLE INC	87760		CONTRACT SUPPORT AND MAINTENANCE 6-1-18 TO 6-30-18. MAY 18. WATER	05/01/2018	434.60	.00	20-6052 CONTRACT SERVICES	0	5/18		
1239	CASELLE INC	87760		CONTRACT SUPPORT AND MAINTENANCE 6-1-18 TO 6-30-18. MAY 18. SEWER	05/01/2018	434.60	.00	21-6052 CONTRACT SERVICES	0	5/18		
1239	CASELLE INC	87760		CONTRACT SUPPORT AND MAINTENANCE 6-1-18 TO 6-30-18. MAY 18. PI	05/01/2018	164.00	.00	25-6052 CONTRACT SERVICES	0	5/18		
Total 87760:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922113604		DEDICATED LANDLINE SCADA. 04-25-18 TO 05-24-18. MAY 18. WATER	04/25/2018	16.96	16.96	20-6255 TELEPHONE EXPENSE	0	5/18	05/04/2018	
62	CENTURYLINK	208922113604		DEDICATED LANDLINE SCADA. 04-25-18 TO 05-24-18. MAY 18. SEWER	04/25/2018	22.15	22.15	21-6255 TELEPHONE EXPENSE	0	5/18	05/04/2018	
62	CENTURYLINK	208922113604		DEDICATED LANDLINE SCADA. 04-25-18 TO 05-24-18. MAY 18. PI	04/25/2018	7.19	7.19	25-6255 TELEPHONE EXPENSE	0	5/18	05/04/2018	

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Total 20892211360425180524:						46.30	46.30					
62	CENTURYLINK	208922917904		<u>DEDICATED LANDLINE TO ELEVATOR, 04-07-18 TO 05-06- 18, APR 18</u>	04/27/2018	13.20	13.20	<u>01-6255 TELEPHONE</u>	0	4/18	04/27/2018	
62	CENTURYLINK	208922917904		<u>DEDICATED LANDLINE TO ELEVATOR, 04-07-18 TO 05-06- 18, APR 18, P&amp;Z</u>	04/27/2018	4.73	4.73	<u>01-6255 TELEPHONE</u>	1003	4/18	04/27/2018	
62	CENTURYLINK	208922917904		<u>DEDICATED LANDLINE TO ELEVATOR, 04-07-18 TO 05-06- 18, APR 18, WATER</u>	04/27/2018	12.29	12.29	<u>20-6255 TELEPHONE EXPENSE</u>	0	4/18	04/27/2018	
62	CENTURYLINK	208922917904		<u>DEDICATED LANDLINE TO ELEVATOR, 04-07-18 TO 05-06- 18, APR 18, SEWER</u>	04/27/2018	12.29	12.29	<u>21-6255 TELEPHONE EXPENSE</u>	0	4/18	04/27/2018	
62	CENTURYLINK	208922917904		<u>DEDICATED LANDLINE TO ELEVATOR, 04-07-18 TO 05-06- 18, APR 18, PI</u>	04/27/2018	4.73	4.73	<u>25-6255 TELEPHONE EXPENSE</u>	0	4/18	04/27/2018	
Total 20892291790407050618:						47.24	47.24					
Total CENTURYLINK:						93.54	93.54					
<b>CITIBANK, N.A.</b>												
1874	CITIBANK, N.A.	100027706	6816	<u>2 CYCLE OIL MIXTURES, B.WITHROW, APR.'18</u>	04/06/2018	17.94	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
1874	CITIBANK, N.A.	100027706	6816	<u>GAS CAN FOR 2 STROKE OIL MIXTURE, B.WITHROW, APR.'18</u>	04/06/2018	32.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 100027706:						50.93	.00					
1874	CITIBANK, N.A.	200053057	6879	<u>RIVETS FOR THE IRRIGATION POND SCREEN, APR.'18</u>	04/18/2018	21.95	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/18		

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Total 200053057:						21.95	.00					
Total CITIBANK, N.A.:						72.88	.00					
<b>CITY OF BOISE</b>												
571	CITY OF BOISE	311		<u>FY 2018 CONTRIBUTION FOR ALLUMBAUGH HOUSE, MAY 18</u>	04/10/2018	12,000.00	.00	01-6045 CONTINGENCY	0	5/18		
Total 311:						12,000.00	.00					
Total CITY OF BOISE:						12,000.00	.00					
<b>CMCI LLC</b>												
1936	CMCI LLC	8895	6962	<u>SPLASH PAD INSTALLATION, SAND SPREADER, CONVEYOR TRUCK, J LORENTZ, PARKS, MAY 18</u>	05/02/2018	675.00	.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	1067	5/18		
Total 8895:						675.00	.00					
Total CMCI LLC:						675.00	.00					
<b>COASTLINE EQUIPMENT COMPANY</b>												
1788	COASTLINE EQUIPMENT COMPANY	484249	6992	<u>BRAKE LIGHT PRESSURE SWITCH FOR JOHN DEERE BACKHOE, S.HOWELL, MAY'18, PARKS</u>	05/04/2018	8.20	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/18		
1788	COASTLINE EQUIPMENT COMPANY	484249	6992	<u>BRAKE LIGHT PRESSURE SWITCH FOR JOHN DEERE BACKHOE, S.HOWELL, MAY'18, WATER</u>	05/04/2018	10.83	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
1788	COASTLINE EQUIPMENT COMPANY	484249	6992	<u>BRAKE LIGHT PRESSURE SWITCH FOR JOHN DEERE BACKHOE, S.HOWELL, MAY'18, SEWER</u>	05/04/2018	10.83	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
1788	COASTLINE EQUIPMENT COMPANY	484249	6992	<u>BRAKE LIGHT PRESSURE SWITCH FOR JOHN DEERE BACKHOE, S.HOWELL, MAY'18, PI</u>	05/04/2018	2.95	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		



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				MAY'18	05/02/2018	563.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/18		
	Total I809280:					3,240.06	.00					
	Total CORE & MAIN LP:					15,199.04	.00					
<b>CP AUDIO</b>												
1935	CP AUDIO	1	6970	SOUND FOR MUSIC ON THE GREENBELT. 3 BANDS ON 6-30 -18. CANOPY. SOUND. LIGHTING. ARTS COMMISSION. MAY 18	04/26/2018	1,750.00	.00	03-6379 EXPENDITURES - ART SHOWS	1064	4/18		
	Total 1:					1,750.00	.00					
	Total CP AUDIO:					1,750.00	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	7907	6891	TROUBLESHOOT UTILITY WATER PUMP AT THE NWWTP. T SHAFFER. SEWER. APR 18	04/13/2018	127.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
	Total 7907:					127.50	.00					
147	CUSTOM ELECTRIC, INC.	7913	6925	TROUBLE SHOT SCADA SYSTEM FOR PI STATIONS IN TOMORROW. ARDELL AND PATAGONIA SUB STATIONS. D CROSLEY. APR 18	04/25/2018	425.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/18		
	Total 7913:					425.00	.00					
147	CUSTOM ELECTRIC, INC.	7921	6985	INSTALLATION OF TRANSDUCER AT 10 MILE LIFT STATION. T.FLEMING. MAY'18	05/04/2018	1,849.90	.00	21-6150 M & R - SYSTEM	0	5/18		
	Total 7921:					1,849.90	.00					

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147	CUSTOM ELECTRIC, INC.	7924	7003	<u>TROUBLESHOOTING VFD AT TOMORROW IRRIGATION STATION, D.CROSSLEY, MAY'18</u>	05/04/2018	170.00	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/18		
Total 7924:						170.00	.00					
Total CUSTOM ELECTRIC, INC.:						2,572.40	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	006 55872 001	6929	<u>COMPANION GENERATOR, 4 GAL AIR COMPRESSOR, C DEYOUNG, APR 18, WATER</u>	04/26/2018	1,008.68	.00	<u>20-6175 SMALL TOOLS</u>	0	4/18		
75	D & B SUPPLY	006 55872 001	6929	<u>COMPANION GENERATOR, 4 GAL AIR COMPRESSOR, C DEYOUNG, APR 18, PI</u>	04/26/2018	252.17	.00	<u>25-6175 SMALL TOOLS</u>	0	4/18		
75	D & B SUPPLY	006 55872 001	6929	<u>COMPANION GENERATOR, 5PC MAG NUTSETTER SET, 34 PC SCREWDRIVING SET, 31 PC SCREW DRIVING SET, RECIPROCATING SAW, ULTRA 2-CYCLE MIX, C DEYOUNG, APR 18</u>	04/26/2018	694.98	.00	<u>01-6175 SMALL TOOLS</u>	0	4/18		
75	D & B SUPPLY	006 55872 001	6929	<u>GENERATORS, SAW ALL, C DEYOUNG, APR 18, WATER</u>	04/26/2018	277.99	.00	<u>20-6175 SMALL TOOLS</u>	0	4/18		
75	D & B SUPPLY	006 55872 001	6929	<u>GENERATORS, SAW ALL, C DEYOUNG, APR 18, SEWER</u>	04/26/2018	277.99	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
75	D & B SUPPLY	006 55872 001	6929	<u>GENERATORS, SAW ALL, C DEYOUNG, APR 18, PI</u>	04/26/2018	139.01	.00	<u>25-6175 SMALL TOOLS</u>	0	4/18		
Total 006 55872 001:						2,650.82	.00					
Total D & B SUPPLY:						2,650.82	.00					
<b>DIGLINE</b>												
25	DIGLINE	0058153-IN		<u>DIG FEES, APR 18, WATER</u>	04/30/2018	262.38	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	4/18		



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				T.FLEMING, APR.'18	04/13/2018	92.17	.00	21-6175 SMALL TOOLS	0	4/18		
	Total IDBOS218446:					92.17	.00					
1507	FASTENAL COMPANY	IDBOS218576	6890	GRINDING WHEELS AND BRUSHES, FOR TRUCK #23, R.WARWICK, APR.'18	04/18/2018	77.06	.00	21-6175 SMALL TOOLS	0	4/18		
	Total IDBOS218576:					77.06	.00					
1507	FASTENAL COMPANY	IDBOS219010	6963	LOCKING CHAIN CLAMP, T.FLEMING, MAY'18	05/02/2018	40.85	.00	21-6175 SMALL TOOLS	0	5/18		
	Total IDBOS219010:					40.85	.00					
	Total FASTENAL COMPANY:					210.08	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0682518	6954	SADIE CREEK PUMP STATION REPAIR, COUPLERS, R.JONES, MAY'18	05/01/2018	375.70	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/18		
	Total 0682518:					375.70	.00					
	Total FERGUSON ENTERPRISES INC:					375.70	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	6970253	6991	QUICK CONNECT 5/16", REPAIR AIRLINE TO TSS PROBE, M NADEAU, SEWER, MAY 18	05/04/2018	8.01	.00	21-6140 MAINT & REPAIR BUILDING	0	5/18		
	Total 6970253:					8.01	.00					
	Total FLUID CONNECTOR PRODUCTS, INC.:					8.01	.00					
<b>G &amp; R AG PRODUCTS, INC.</b>												

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376	G & R AG PRODUCTS, INC.	1226040-01	6927	<u>INDICATOR BLUE SPRAY DYE, TANK CLEANER, T.FLEMING, APR.'18, FARM</u>	04/26/2018	108.24	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/18		
376	G & R AG PRODUCTS, INC.	1226040-01	6927	<u>INDICATOR BLUE SPRAY DYE, TANK CLEANER, T.FLEMING, APR.'18, PARKS</u>	04/26/2018	108.23	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	4/18		
Total 1226040-01:						216.47	.00					
Total G & R AG PRODUCTS, INC.:						216.47	.00					
<b>HARBOR FREIGHT TOOLS</b>												
1312	HARBOR FREIGHT TOOLS	840457	6880	<u>AIR HOSES, AIR CONNECTS, FITTINGS, TESTING POND #3, M.NADEAU, APR 18</u>	04/18/2018	48.87	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total 840457:						48.87	.00					
Total HARBOR FREIGHT TOOLS:						48.87	.00					
<b>ICON ENTERPRISES, INC.</b>												
1631	ICON ENTERPRISES, INC.	171481		<u>APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18</u>	04/24/2018	1,295.00	.00	<u>01-6045 CONTINGENCY</u>	1147	4/18		
1631	ICON ENTERPRISES, INC.	171481		<u>APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, WATER</u>	04/24/2018	927.50	.00	<u>20-6045 CONTINGENCY</u>	1147	4/18		
1631	ICON ENTERPRISES, INC.	171481		<u>APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, SEWER</u>	04/24/2018	927.50	.00	<u>21-6045 CONTINGENCY</u>	1147	4/18		
1631	ICON ENTERPRISES, INC.	171481		<u>APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, PI</u>	04/24/2018	350.00	.00	<u>25-6045 CONTINGENCY FUND</u>	1147	4/18		

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Total 171481:						3,500.00	.00					
1631	ICON ENTERPRISES, INC.	171482		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PLANNING & ZONING DEPARTMENT, APR 18	04/24/2018	1,295.00	.00	01-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171482		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PLANNING & ZONING DEPARTMENT, APR 18, WATER	04/24/2018	927.50	.00	20-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171482		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PLANNING & ZONING DEPARTMENT, APR 18, SEWER	04/24/2018	927.50	.00	21-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171482		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PLANNING & ZONING DEPARTMENT, APR 18, PI	04/24/2018	350.00	.00	25-6045 CONTINGENCY FUND	1147	4/18		
Total 171482:						3,500.00	.00					
1631	ICON ENTERPRISES, INC.	171483		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PARKS AND RECREATION DEPT, APR 18	04/24/2018	1,295.00	.00	01-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171483		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PARKS AND RECREATION DEPT, APR 18, WATER	04/24/2018	927.50	.00	20-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171483		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PARKS AND RECREATION DEPT, APR 18, SEWER	04/24/2018	927.50	.00	21-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171483		APPROVED WEBSITE ENHANCEMENTS FOR KUNA PARKS AND RECREATION DEPT, APR 18, PI	04/24/2018	350.00	.00	25-6045 CONTINGENCY FUND	1147	4/18		

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Total 171483:						3,500.00	.00					
1631	ICON ENTERPRISES, INC.	171484		APPROVED WEBSITE ENHANCEMENTS FOR KUNA FINANCE DEPARTMENT, APR 18	04/24/2018	1,295.00	.00	01-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171484		APPROVED WEBSITE ENHANCEMENTS FOR KUNA FINANCE DEPARTMENT, APR 18, WATER	04/24/2018	927.50	.00	20-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171484		APPROVED WEBSITE ENHANCEMENTS FOR KUNA FINANCE DEPARTMENT, APR 18, SEWER	04/24/2018	927.50	.00	21-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171484		APPROVED WEBSITE ENHANCEMENTS FOR KUNA FINANCE DEPARTMENT, APR 18, PI	04/24/2018	350.00	.00	25-6045 CONTINGENCY FUND	1147	4/18		
Total 171484:						3,500.00	.00					
1631	ICON ENTERPRISES, INC.	171485		APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18	04/24/2018	1,295.00	.00	01-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171485		APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, WATER	04/24/2018	927.50	.00	20-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171485		APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, SEWER	04/24/2018	927.50	.00	21-6045 CONTINGENCY	1147	4/18		
1631	ICON ENTERPRISES, INC.	171485		APPROVED WEBSITE ENHANCEMENTS FOR KUNA CLERKS OFFICE DEPARTMENT, APR 18, PI	04/24/2018	350.00	.00	25-6045 CONTINGENCY FUND	1147	4/18		

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Total 171485:						3,500.00	.00					
Total ICON ENTERPRISES, INC.:						17,500.00	.00					
<b>IDAHO DEPARTMENT OF LABOR</b>												
179	IDAHO DEPARTMENT OF LABOR	042618		<u>T_STOCKDALE</u> <u>UNEMPLOYMENT CLAIM, APR</u> <u>18</u>	04/26/2018	656.41	.00	<u>01-6280</u> <u>UNEMPLOYMENT</u> <u>EXPENSES</u>	0	4/18		
179	IDAHO DEPARTMENT OF LABOR	042618		<u>T_STOCKDALE</u> <u>UNEMPLOYMENT CLAIM, APR</u> <u>18, WATER</u>	04/26/2018	16.75	.00	<u>20-6280</u> <u>UNEMPLOYMENT</u> <u>EXPENSES</u>	0	4/18		
179	IDAHO DEPARTMENT OF LABOR	042618		<u>T_STOCKDALE</u> <u>UNEMPLOYMENT CLAIM, APR</u> <u>18, SEWER</u>	04/26/2018	16.75	.00	<u>21-6280</u> <u>UNEMPLOYMENT</u> <u>EXPENSES</u>	0	4/18		
179	IDAHO DEPARTMENT OF LABOR	042618		<u>T_STOCKDALE</u> <u>UNEMPLOYMENT CLAIM, APR</u> <u>18, PI</u>	04/26/2018	8.37	.00	<u>25-6280</u> <u>UNEMPLOYMENT</u> <u>EXPENSES</u>	0	4/18		
Total 042618:						698.28	.00					
Total IDAHO DEPARTMENT OF LABOR:						698.28	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	05/2018		<u>CONTRACT SERVICES, MAY 18</u>	05/01/2018	5,492.33	.00	<u>01-6005 ANIMAL</u> <u>CONTROL</u> <u>SERVICES</u>	0	5/18		
Total 05/2018:						5,492.33	.00					
Total IDAHO HUMANE SOCIETY:						5,492.33	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	05042018I		<u>ELECTRIC SERVICE FOR</u> <u>APRIL 2018 - STREET LIGHTS</u>	05/04/2018	739.27	.00	<u>01-6290 UTILITIES</u>	1002	4/18		
Total 05042018I:						739.27	.00					

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Total IDAHO POWER CO:						739.27	.00					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	1103105-A		<u>AD#1752044, LEGAL NOTICE, ORCHARD LIFT STATION BID, APR.'18</u>	04/25/2018	149.90	.00	<u>21-6125 LEGAL PUBLICATIONS EXPENSE</u>	0	4/18		
Total 1103105-A:						149.90	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1103105-B	6903	<u>AD#1755151, LEGAL NOTICE, PUBLIC HEARING, 18-01-ZC, APR.'18</u>	04/25/2018	56.80	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/18		
Total 1103105-B:						56.80	.00					
Total IDAHO PRESS TRIBUNE, LLC:						206.70	.00					
<b>IDAHO STATE POLICE</b>												
1509	IDAHO STATE POLICE	042518		<u>S8085099 &amp; S8090420 M SMITH NEW HIRE FOR PARKS, APR 18</u>	04/25/2018	47.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	4/18		
1509	IDAHO STATE POLICE	042518		<u>SOLICITORS LICENSES, S8083853 F LOZANO, S8085386 C MAYES, S8085405 P CLAUSEN, S8085406 S GREGORY, S8085407 N WILLIAMS, APR 18</u>	04/25/2018	185.00	.00	<u>01-2075 UNEARNED REVENUE</u>	0	4/18		
1509	IDAHO STATE POLICE	042518		<u>S8085134 C WRIGHT, S8086513 B NYMAN, S8088187 S WEIGER, FINGERPRINTS FOR TEMPORARY PARKS, APR 18</u>	04/25/2018	30.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	5/18		
1509	IDAHO STATE POLICE	042518		<u>S8081501 F GIDDINGS, NEW HIRE CLERKS OFFICE, APR 18</u>	04/25/2018	34.80	.00	<u>01-6052 CONTRACT SERVICES</u>	0	5/18		
1509	IDAHO STATE POLICE	042518		<u>S8081501 F GIDDINGS, NEW HIRE CLERKS OFFICE, APR 18, WATER</u>	04/25/2018	.88	.00	<u>20-6052 CONTRACT SERVICES</u>	0	5/18		
1509	IDAHO STATE POLICE	042518		<u>S8081501 F GIDDINGS, NEW HIRE CLERKS OFFICE, APR 18, SEWER</u>	04/25/2018	.88	.00	<u>21-6052 CONTRACT SERVICES</u>	0	5/18		

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1509	IDAHO STATE POLICE	042518		<u>S8081501 F GIDDINGS, NEW HIRE CLERKS OFFICE, APR 18, PI</u>	04/25/2018	.44	.00	<u>25-6052 CONTRACT SERVICES</u>	0	5/18		
Total 042518:						299.00	.00					
1509	IDAHO STATE POLICE	S8079924-1		<u>S8079924, PROFESSIONAL SERVICES FOR S JONES, PARKS, MAR 18</u>	03/26/2018	37.00	.00	<u>01-6052 CONTRACT SERVICES</u>	1004	3/18		
Total S8079924-1:						37.00	.00					
Total IDAHO STATE POLICE:						336.00	.00					
<b>IDAHO SURVEY GROUP</b>												
1394	IDAHO SURVEY GROUP	3814	6941	<u>PROFESSIONAL SERVICES, ORCHARD LIFT STATION PROJECT, ID POWER EASEMENT DESCRIPTION &amp; EXHIBIT, APR.'18</u>	04/18/2018	220.00	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1104	4/18		
Total 3814:						220.00	.00					
Total IDAHO SURVEY GROUP:						220.00	.00					
<b>IDEXX DISTRIBUTION, INC.</b>												
1620	IDEXX DISTRIBUTION, INC.	3030634367	6952	<u>100 PK IRRADIATED COLILERT, 100 PK QUANTI-TRAY, FOR E COLI TESTING, T.SHAFFER, MAY'18</u>	05/01/2018	895.10	.00	<u>21-6152 M &amp; R - LABORATORY COSTS</u>	0	5/18		
Total 3030634367:						895.10	.00					
Total IDEXX DISTRIBUTION, INC.:						895.10	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482195000328		<u>NATURAL GAS CONSUMPTION NWWTP, WATER, APR 18</u>	04/27/2018	328.36	328.36	<u>20-6290 UTILITIES EXPENSE</u>	0	4/18	05/04/2018	



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				RENT, APR 18, SEWER	04/23/2018	129.60	.00	21-6150 M & R - SYSTEM	0	4/18		
230	J & M SANITATION, INC.	04232018		25 YD ROLLOFF DUMP AT MAINTENANCE YARD AND MO RENT, APR 18, PI	04/23/2018	57.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/18		
Total 04232018:						480.00	.00					
230	J & M SANITATION, INC.	04272018-050		SANITATION RECEIPT TRANSFER, 04-27-18 TO 05-03-18, APR 18	05/04/2018	16,221.52	16,221.52	26-7000 SOLID WASTE SERVICE FEES	0	5/18	05/04/2018	
230	J & M SANITATION, INC.	04272018-050		SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE 04-27-18 TO 05-03-18, APR 18	05/04/2018	-1,602.68	-1,602.68	01-4170 FRANCHISE FEES	0	5/18	05/04/2018	
Total 04272018-05032018:						14,618.84	14,618.84					
230	J & M SANITATION, INC.	4232018		DISPOSAL/SLUDGE REMOVAL, 04-04-18 TO 04-27-18, APR 18	04/23/2018	2,880.00	.00	21-6153 M & R - SLUDGE DISPOSAL	0	4/18		
Total 4232018:						2,880.00	.00					
Total J & M SANITATION, INC.:						29,879.94	26,519.94					
<b>J. P. COOKE CO.</b>												
956	J. P. COOKE CO.	992621	6471	200 A-27 RED AA LIC DOG TAGS, JAN 17	01/04/2018	63.06	.00	01-6005 ANIMAL CONTROL SERVICES	0	1/18		
Total 992621:						63.06	.00					
Total J. P. COOKE CO.:						63.06	.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	677		FIBERT OPTIC LEASE FOR APR 18,	04/27/2018	84.00	.00	01-6255 TELEPHONE	0	4/18		

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199	KUNA JT. SCHOOL DISTRICT NO. 3	677		<u>FIBERT OPTIC LEASE FOR APR 18. P&amp;Z</u>	04/27/2018	30.00	.00	01-6255 <u>TELEPHONE</u>	1003	4/18		
199	KUNA JT. SCHOOL DISTRICT NO. 3	677		<u>FIBERT OPTIC LEASE FOR APR 18. WATER</u>	04/27/2018	78.00	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
199	KUNA JT. SCHOOL DISTRICT NO. 3	677		<u>FIBERT OPTIC LEASE FOR APR 18. SEWER</u>	04/27/2018	78.00	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
199	KUNA JT. SCHOOL DISTRICT NO. 3	677		<u>FIBERT OPTIC LEASE FOR APR 18. PI</u>	04/27/2018	30.00	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
Total 677:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A97319	6968	<u>4" FITTINGS FOR GREENBELT BREAK, GLUE, CLEANER, FIX FOR RV DUMP, PARKS, MAY 18</u>	05/02/2018	74.43	.00	01-6150 <u>MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/18		
499	KUNA LUMBER	A97319	6968	<u>RUBBER Mallet TO PUT BOXES TOGETHER, TAPE FOR GEOTEXTILE AND LINER, FOR SPLASHPAD, B WITHROW, PARKS, MAY 18</u>	05/02/2018	54.84	.00	03-6368 <u>EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	5/18		
499	KUNA LUMBER	A97319	6968	<u>REPLACEMENT BROOM HANDLE, NEW HARD BRISTLE BROOM, WHEELBARROW, SQ. NOSE SHOVEL, B WITHROW, PARKS, MAY 18</u>	05/02/2018	90.44	.00	01-6175 <u>SMALL TOOLS</u>	1004	5/18		
Total A97319:						219.71	.00					
499	KUNA LUMBER	A97937	6896	<u>15 ROLLS OF PIPE TAPE, FOR STOCK, J COX, PI, APR 18</u>	04/19/2018	13.37	.00	25-6150 <u>MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	4/18		

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Total A97937:						13.37	.00					
499	KUNA LUMBER	A98095	6912	<u>MARKING PAINT FOR SPLASH PAD, K DUTRA, PARKS, APR 18</u>	04/24/2018	5.39	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	5/18		
Total A98095:						5.39	.00					
499	KUNA LUMBER	A98156	6923	<u>4" S&amp;D PLUG, 4" FEMALE ADAPTER, IRRIGATION REPAIR ON CASTRO AND PALOMAR ST. J.WEBB, APR.'18, PI</u>	04/25/2018	15.44	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	5/18		
Total A98156:						15.44	.00					
499	KUNA LUMBER	A98380	6965	<u>TOUGH AND WIDE GORILLA TAPE FOR THE SPLASH PAD, MAY'18</u>	05/02/2018	86.35	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	5/18		
Total A98380:						86.35	.00					
499	KUNA LUMBER	A98443	6987	<u>CABLE TIES FOR THE SPLASH PAD, MAY'18</u>	05/04/2018	17.09	.00	<u>03-6368 EXPEND- KUNA POOL/FITNESS FAC.</u>	1067	5/18		
Total A98443:						17.09	.00					
499	KUNA LUMBER	B111867	6864	<u>BRASS CAP FOR PRESSURE WASHER, D.POLENTZ, APR.'18</u>	04/13/2018	3.14	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/18		
Total B111867:						3.14	.00					
499	KUNA LUMBER	B111962	6944	<u>KUNA ART PROJECT SUPPLIES, S.HOWELL, APR.'18</u>	04/30/2018	5,862.73	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	4/18		



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				DRAFTING TABLE AT PLANT, S. HOWELL, APR.'18, WATER	04/30/2018	26.11	.00	20-6140 MAINT. & REPAIR BUILDING	0	4/18		
499	KUNA LUMBER	B112658	6945	MELAMINE, GOLD WOOD SCREWS, SPRAY POLYURETHANE, RED LUMBER CRAYON TO BUILD DRAFTING TABLE AT PLANT, S. HOWELL, APR.'18, SEWER	04/30/2018	26.11	.00	21-6140 MAINT & REPAIR BUILDING	0	4/18		
499	KUNA LUMBER	B112658	6945	MELAMINE, GOLD WOOD SCREWS, SPRAY POLYURETHANE, RED LUMBER CRAYON TO BUILD DRAFTING TABLE AT PLANT, S. HOWELL, APR.'18, PI	04/30/2018	10.55	.00	25-6140 MAINT & REPAIR BUILDING	0	4/18		
Total B112658:						98.23	.00					
499	KUNA LUMBER	B112659		RETURNED 6 TREX SELECT FACIA 12' FROM ORINGINAL INV B111962 PO#6944, APR 18	04/30/2018	-450.00	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	4/18		
Total B112659:						-450.00	.00					
499	KUNA LUMBER	B112729	6964	BROOM AND DUSTPAN, D CROSSLEY, MAY 18, SEWER	05/02/2018	13.12	.00	21-6025 JANITORIAL	0	5/18		
499	KUNA LUMBER	B112729	6964	BROOM AND DUSTPAN, D CROSSLEY, MAY 18, WATER	05/02/2018	5.51	.00	20-6025 JANITORIAL	0	5/18		
499	KUNA LUMBER	B112729	6964	BROOM AND DUSTPAN, D CROSSLEY, MAY 18, SEWER	05/02/2018	5.51	.00	21-6025 JANITORIAL	0	5/18		
499	KUNA LUMBER	B112729	6964	BROOM AND DUSTPAN, D CROSSLEY, MAY 18, PI	05/02/2018	2.10	.00	25-6025 JANITORIAL	0	5/18		
Total B112729:						26.24	.00					
499	KUNA LUMBER	B112731	6969	REBUILD PUMP PIPING FROM SUMP PUMP, PIPE, PRIMER, TEFLON TAPE, ETC. B WITHROWM PARKS, MAY 18	05/02/2018	23.89	.00	01-6140 MAINT. & REPAIR BUILDING	1004	5/18		



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				APR.'18	04/30/2018	45.98	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/18		
221	LES SCHWAB TIRES	12800302156	6943	TIRE FOR 2004 FORD-MEDIUM DUTY F450 SUPER DUTY TRUCK #27, S.HOWELL, APR.'18, WATER	04/30/2018	45.98	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/18		
221	LES SCHWAB TIRES	12800302156	6943	TIRE FOR 2004 FORD-MEDIUM DUTY F450 SUPER DUTY TRUCK #27, S.HOWELL, APR.'18, SEWER	04/30/2018	45.98	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	4/18		
221	LES SCHWAB TIRES	12800302156	6943	TIRE FOR 2004 FORD-MEDIUM DUTY F450 SUPER DUTY TRUCK #27, S.HOWELL, APR.'18, PI	04/30/2018	22.96	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	4/18		
221	LES SCHWAB TIRES	12800302156	6943	TIRE FOR 2004 FORD-MEDIUM DUTY F450 SUPER DUTY TRUCK #27, S.HOWELL, APR.'18, STREET LIGHTS	04/30/2018	68.96	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1002	4/18		
Total 12800302156:						229.86	.00					
Total LES SCHWAB TIRES:						229.86	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	17491267		RECURRING CHARGE FOR HYDROGEN CHLORIDE TANK, APR 18	04/30/2018	27.95	.00	21-6150 M & R - SYSTEM	0	4/18		
Total 17491267:						27.95	.00					
Total MATHESON TRI-GAS INC:						27.95	.00					
<b>MEMORIAL MONUMENTS &amp; VAULTS INC</b>												
1919	MEMORIAL MONUMENTS & VAULTS INC	44857		ROCK IT TOGETHER TREASURE VALLEY ROCK, MONUMENT SETTING KUNA PROJECT, APR 18	04/25/2018	1,520.83	.00	03-6381 EXP - DNTWN REVIT ART - TTV	0	4/18		

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Total 44857:						1,520.83	.00					
Total MEMORIAL MONUMENTS & VAULTS INC:						1,520.83	.00					
<b>NEOFUNDS BY NEOPOST</b>												
1770	NEOFUNDS BY NEOPOST	04302018NEO		<u>POSTAGE FOR POSTAGE METER, APR.'18 - ADMIN</u>	04/30/2018	105.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	4/18		
1770	NEOFUNDS BY NEOPOST	04302018NEO		<u>POSTAGE FOR POSTAGE METER, APR.'18 - P &amp; Z</u>	04/30/2018	15.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	4/18		
1770	NEOFUNDS BY NEOPOST	04302018NEO		<u>POSTAGE FOR POSTAGE METER, APR.'18 - WATER</u>	04/30/2018	160.00	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	4/18		
1770	NEOFUNDS BY NEOPOST	04302018NEO		<u>POSTAGE FOR POSTAGE METER, APR.'18 - SEWER</u>	04/30/2018	160.00	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	4/18		
1770	NEOFUNDS BY NEOPOST	04302018NEO		<u>POSTAGE FOR POSTAGE METER, APR.'18 - P.I</u>	04/30/2018	60.00	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	4/18		
Total 04302018NEOF:						500.00	.00					
Total NEOFUNDS BY NEOPOST:						500.00	.00					
<b>NICK'S CUSTOM CURBS</b>												
1403	NICK'S CUSTOM CURBS	1002	6947	<u>CURB WORK AT CITY HALL, J.LORENTZ, APR.'18</u>	04/25/2018	1,085.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	5/18		
Total 1002:						1,085.00	.00					
Total NICK'S CUSTOM CURBS:						1,085.00	.00					
<b>PARTS, INC.</b>												
470	PARTS, INC.	162687	6818	<u>TRAILER HITCH FOR PARKS TRAILER, S.HOWELL, APR.'18</u>	04/06/2018	7.57	7.57	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	5/18	05/04/2018	



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				- WATER	04/25/2018	6.31	.00	20-6150 M & R - SYSTEM	0	4/18		
470	PARTS, INC.	164096	6922	HEAT SHRINK TUBING FOR THE SHOP, S.HOWELL, APR.'18 - SEWER	04/25/2018	6.31	.00	21-6150 M & R - SYSTEM	0	4/18		
470	PARTS, INC.	164096	6922	HEAT SHRINK TUBING FOR THE SHOP, S.HOWELL, APR.'18 - P.I	04/25/2018	3.16	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/18		
Total 164096:						31.56	.00					
470	PARTS, INC.	164110	6930	BRAKE PADS, ROTORS, HUBS, BEARINGS, AND SEALS FOR TRUCK #19, APR.'18	04/25/2018	201.26	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	5/18		
Total 164110:						201.26	.00					
470	PARTS, INC.	164111	6930	1 BOX PARKING/SIDE MARKERS FOR TRUCK #8, APR.'18	04/25/2018	31.80	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	4/18		
Total 164111:						31.80	.00					
470	PARTS, INC.	164807	6986	FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - PARKS	05/04/2018	19.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/18		
470	PARTS, INC.	164807	6986	FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - WATER	05/04/2018	26.35	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
470	PARTS, INC.	164807	6986	FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - SEWER	05/04/2018	26.35	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
470	PARTS, INC.	164807	6986	FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - P.I	05/04/2018	7.18	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		

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Total 164807:						79.84	.00					
470	PARTS, INC.	164824	6986	<u>THREADSEAL, S.HOWELL, MAY'18 - ADMIN</u>	05/04/2018	6.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	5/18		
470	PARTS, INC.	164824	6986	<u>THREADSEAL, S.HOWELL, MAY'18 - WATER</u>	05/04/2018	2.80	.00	20-6150 M & R - SYSTEM	0	5/18		
470	PARTS, INC.	164824	6986	<u>THREADSEAL, S.HOWELL, MAY'18 - SEWER</u>	05/04/2018	2.80	.00	21-6150 M & R - SYSTEM	0	5/18		
470	PARTS, INC.	164824	6986	<u>THREADSEAL, S.HOWELL, MAY'18 - P.I</u>	05/04/2018	1.40	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/18		
Total 164824:						13.99	.00					
470	PARTS, INC.	164849	6986	<u>FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - PARKS</u>	05/04/2018	6.25	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	5/18		
470	PARTS, INC.	164849	6986	<u>FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - WATER</u>	05/04/2018	8.25	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	5/18		
470	PARTS, INC.	164849	6986	<u>FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - SEWER</u>	05/04/2018	8.24	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
470	PARTS, INC.	164849	6986	<u>FUEL FILTER FOR THE JOHN DEERE BACKHOE, S.HOWELL, MAY'18 - P.I</u>	05/04/2018	2.25	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
Total 164849:						24.99	.00					
Total PARTS, INC.:						413.40	7.57					
<b>PRECISION PUMPING SYSTEMS</b>												
952	PRECISION PUMPING SYSTEMS	19578	6950	<u>VALVES AND O-RINGS FOR REPAIRS/STOCK, C.DEYOUNG, MAY'18</u>	05/01/2018	115.60	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	5/18		

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Total 19578:						115.60	.00					
Total PRECISION PUMPING SYSTEMS:						115.60	.00					
<b>RAY SMITH &amp; SON HANDLES LLC</b>												
1934	RAY SMITH & SON HANDLES LLC	2006890	6931	<u>2 EA. WEED HOOK HANDLES AND HEADS, 3 EA SHANK SHOVELS, AND 1 EA. SQ PT SHOVEL, APR.'18 - WATER</u>	04/26/2018	239.60	.00	<u>20-6175 SMALL TOOLS</u>	0	4/18		
1934	RAY SMITH & SON HANDLES LLC	2006890	6931	<u>2 EA. WEED HOOK HANDLES AND HEADS, 3 EA SHANK SHOVELS, AND 1 EA. SQ PT SHOVEL, APR.'18 - P.I</u>	04/26/2018	59.90	.00	<u>25-6175 SMALL TOOLS</u>	0	4/18		
1934	RAY SMITH & SON HANDLES LLC	2006890	6931	<u>2 EA. WEED HOOK HANDLES AND HEADS, 1 EA. SHANK SHOVEL, AND 1 EA. SQ PT SHOVEL, APR.'18 - SEWER</u>	04/26/2018	229.50	.00	<u>21-6175 SMALL TOOLS</u>	0	4/18		
Total 2006890:						529.00	.00					
Total RAY SMITH & SON HANDLES LLC:						529.00	.00					
<b>REXEL USA, INC.</b>												
1613	REXEL USA, INC.	R020882	6761	<u>PARTS FOR STREET LIGHT, S.HOWELL, APR.'18</u>	04/16/2018	98.05	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1002	4/18		
Total R020882:						98.05	.00					
Total REXEL USA, INC.:						98.05	.00					
<b>RIDGERUNNER</b>												
1925	RIDGERUNNER	05272018RR		<u>SAND BLASTING AND POWDER COATING TRACTOR SEATS AND BRACKETS, B.GILLOGLY, MAY'18</u>	05/04/2018	350.00	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	5/18		
Total 05272018RR:						350.00	.00					

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Total RIDGERUNNER:						350.00	.00					
<b>RIDGEWOOD ENTERPRISES, INC</b>												
1728	RIDGEWOOD ENTERPRISES, INC	103210055	6806	<u>2 EA. EDGER BLADES AND 1 TUBE LOCK N LUBE. M.MEADE. APR.'18</u>	04/04/2018	35.17	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	4/18		
Total 103210055:						35.17	.00					
Total RIDGEWOOD ENTERPRISES, INC:						35.17	.00					
<b>ROCKY MOUNTAIN PEST CONTROL, LLC</b>												
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R	7009	<u>PEST CONTROL AT CITY HALL. B.BACHMAN, MAY'18</u>	05/03/2018	33.60	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R	7009	<u>PEST CONTROL AT CITY HALL. B.BACHMAN, MAY'18 - P &amp; Z</u>	05/03/2018	12.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1003	5/18		
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R	7009	<u>PEST CONTROL AT CITY HALL. B.BACHMAN, MAY'18 - WATER</u>	05/03/2018	31.20	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	5/18		
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R	7009	<u>PEST CONTROL AT CITY HALL. B.BACHMAN, MAY'18 - SEWER</u>	05/03/2018	31.20	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/18		
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R	7009	<u>PEST CONTROL AT CITY HALL. B.BACHMAN, MAY'18 - P.I</u>	05/03/2018	12.00	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	5/18		
Total 05032018R:						120.00	.00					
1813	ROCKY MOUNTAIN PEST CONTROL, LLC	05032018R2	7008	<u>PEST CONTROL AT SENIOR CENTER, MAY'18</u>	05/03/2018	100.00	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1001	5/18		
Total 05032018R2:						100.00	.00					
Total ROCKY MOUNTAIN PEST CONTROL, LLC:						220.00	.00					
<b>RODDA PAINT CO.</b>												
1723	RODDA PAINT CO.	75045046	6990	<u>2 CASES EMPTY SOLVENT SPRAY CANS, 1 GALLON BLUE ENAMEL, C.DEYOUNG, MAY'18</u>	05/03/2018	249.54	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	5/18		

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Total 75045046:						249.54	.00					
Total RODDA PAINT CO.:						249.54	.00					
<b>SALUTE VENTURES INC</b>												
1880	SALUTE VENTURES INC	I10000307	6878	<u>3 EA. SHIRTS W/CITY LOGO FOR MAYOR STEAR, APR.'18</u>	04/17/2018	139.50	.00	<u>01-6285 UNIFORMS</u>	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>LIME T-SHIRTS WITH "CITY OF KUNA" SCREEN PRINTED ON CHEST, CHARCOAL/NEON MESH BACKSNAP HATS, FOR PARKS/REC WORKERS (5 EA. SHIRTS AND 1 EA. HAT), APR.'18 - PARKS</u>	04/17/2018	548.00	.00	<u>01-6285 UNIFORMS</u>	1004	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>DRI-MESH POLO SHIRTS WITH CITY LOGO ON LEFT CHEST, (3 EA. - J.LORENTZ &amp; J.MORFIN), APR.'18 - PARKS</u>	04/17/2018	253.80	.00	<u>01-6285 UNIFORMS</u>	1004	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>LIME T-SHIRTS WITH "CITY OF KUNA" SCREEN PRINTED ON CHEST, CHARCOAL/NEON MESH BACKSNAP HATS, FOR TREATMENT PLANT WORKERS, APR.'18 - WATER</u>	04/17/2018	371.49	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>LIME T-SHIRTS WITH "CITY OF KUNA" SCREEN PRINTED ON CHEST, CHARCOAL/NEON MESH BACKSNAP HATS, FOR TREATMENT PLANT WORKERS, APR.'18 - SEWER</u>	04/17/2018	371.49	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>LIME T-SHIRTS WITH "CITY OF KUNA" SCREEN PRINTED ON CHEST, CHARCOAL/NEON MESH BACKSNAP HATS, FOR TREATMENT PLANT WORKERS, APR.'18 - P.I</u>	04/17/2018	141.52	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>POLO SHIRTS WITH CITY LOGO ON CHEST, FOR TREATMENT PLANT OFFICE STAFF, APR.'18 - WATER</u>	04/17/2018	105.46	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	4/18		

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1880	SALUTE VENTURES INC	I10000307	6878	<u>POLO SHIRTS WITH CITY LOGO ON CHEST, FOR TREATMENT PLANT OFFICE STAFF, APR.'18 - SEWER</u>	04/17/2018	105.46	.00	21-6285 UNIFORMS EXPENSE	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>POLO SHIRTS WITH CITY LOGO ON CHEST, FOR TREATMENT PLANT OFFICE STAFF, APR.'18 - P.I</u>	04/17/2018	40.18	.00	25-6285 UNIFORMS EXPENSE	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>3 EA. SHIRTS WITH LOGO ON CHEST FOR MAYOR STEAR, APR.'18 - WATER</u>	04/17/2018	6.20	.00	20-6285 UNIFORMS EXPENSE	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>3 EA. SHIRTS WITH LOGO ON CHEST FOR MAYOR STEAR, APR.'18 - SEWER</u>	04/17/2018	6.20	.00	21-6285 UNIFORMS EXPENSE	0	4/18		
1880	SALUTE VENTURES INC	I10000307	6878	<u>3 EA. SHIRTS WITH LOGO ON CHEST FOR MAYOR STEAR, APR.'18 - P.I</u>	04/17/2018	3.10	.00	25-6285 UNIFORMS EXPENSE	0	4/18		
Total I10000307:						2,092.40	.00					
1880	SALUTE VENTURES INC	I10000321	6960	<u>RANGERS T-SHIRTS, J.LORENTZ, MAY'18</u>	05/02/2018	642.75	.00	01-6265 TRAINING & SCH00LING	1086	5/18		
Total I10000321:						642.75	.00					
Total SALUTE VENTURES INC:						2,735.15	.00					
<b>SIGNS NOW</b>												
1060	SIGNS NOW	42738	6795	<u>8 EA DOG SIGNS FOR THE PARK, J.MORFIN, APR.'18</u>	05/07/2018	316.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 42738:						316.00	.00					
1060	SIGNS NOW	42824	6852	<u>SIGN FOR SKATE PARK, B.WITHROW, APR.'18</u>	05/07/2018	400.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		

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Total 42824:						400.00	.00					
Total SIGNS NOW:						716.00	.00					
<b>SPECIALTY PLASTICS &amp; FABRICATI, INC.</b>												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	71978	6913	8 SECTIONS OF PVC TO MAKE REPAIRS ON THE BROKEN PIPE ABOVE HEADWORKS. M.NADEAU, APR.'18	04/24/2018	89.64	.00	21-6140 MAINT & REPAIR BUILDING	0	4/18		
Total 71978:						89.64	.00					
1477	SPECIALTY PLASTICS & FABRICATI, INC.	72038	6959	SPRINKLER PARTS FOR SPLASH PAD. J.MORFIN, MAY'18	05/02/2018	78.52	.00	03-6368 EXPEND-KUNA POOL/FITNESS FAC.	1067	5/18		
Total 72038:						78.52	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						168.16	.00					
<b>THE JORDEL COMPANY</b>												
1523	THE JORDEL COMPANY	00000001052	6837	MAILER FOR KUNA PROJECT, PRINTING AND METERED MAILING. A WELKER, CLERKS. APR 18	04/12/2018	3,593.70	.00	03-6381 EXP-DNTWN REVIT ART - TTV	0	5/18		
Total 00000001052:						3,593.70	.00					
Total THE JORDEL COMPANY:						3,593.70	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:05548855	7007	1 CASE COFFEE AND 3 CANISTERS CREAMER, CITY HALL, MAY'18	05/08/2018	62.35	.00	01-6165 OFFICE SUPPLIES	0	5/18		
Total 2160:05548855:						62.35	.00					

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992	TREASURE VALLEY COFFEE	2160:05555236	6936	3 EA. 5-GALLON BOTTLES OF WATER AND 1 EA. RENTAL, MAINTENANCE SHOP, APR.'18	04/27/2018	27.10	.00	01-6165 OFFICE SUPPLIES	1004	4/18		
Total 2160:05555236:						27.10	.00					
992	TREASURE VALLEY COFFEE	2160:05555316	6937	5 EA. 5-GALLON BOTTLES OF WATER, 2 EA. WATER COOLER RENTALS, CITY HALL, APR.'18	04/27/2018	56.50	.00	01-6165 OFFICE SUPPLIES	0	4/18		
Total 2160:05555316:						56.50	.00					
992	TREASURE VALLEY COFFEE	2160:05564777	6982	4 EA. 5-GALLON BOTTLES OF WATER, 1 CASE COFFEE, 1 EA. WATER COOLER RENTAL, TREATMENT PLANT, MAY'18 - WATER	05/03/2018	33.00	.00	20-6165 OFFICE SUPPLIES	0	5/18		
992	TREASURE VALLEY COFFEE	2160:05564777	6982	4 EA. 5-GALLON BOTTLES OF WATER, 1 CASE COFFEE, 1 EA. WATER COOLER RENTAL, TREATMENT PLANT, MAY'18 - SEWER	05/03/2018	33.00	.00	21-6165 OFFICE SUPPLIES	0	5/18		
992	TREASURE VALLEY COFFEE	2160:05564777	6982	4 EA. 5-GALLON BOTTLES OF WATER, 1 CASE COFFEE, 1 EA. WATER COOLER RENTAL, TREATMENT PLANT, MAY'18 - P.I	05/03/2018	12.60	.00	25-6165 OFFICE SUPPLIES	0	5/18		
Total 2160:05564777:						78.60	.00					
Total TREASURE VALLEY COFFEE:						224.55	.00					
<b>U.S. BANK (VISA)</b>												
1444	U.S. BANK (VISA)	019781017269	6844	ARBORDAY FOUNDATION, TREES FOR STUDENTS, D.STEPHENS, APR.'17	04/11/2018	48.95	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/18		
Total 01978101726961594047:						48.95	.00					



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				FROM OIT TO WWC1 FOR R. WARWICK & R. DAVILA, APR.'18	03/30/2018	50.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	4/18		
Total 33098090091567003429:						50.00	.00					
1444	U.S. BANK (VISA)	554281101611		CITY OF KUNA, CC TEST IN CLERK'S OFFICE, APR.'18	04/19/2018	1.00	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/18		
Total 55428110161106670760:						1.00	.00					
1444	U.S. BANK (VISA)	593081019000	6809	COMMUNITY DEVELOPMENT, IDAHO ECONOMIC DEVELOPMENT ASSOC. CONFERENCE IN BURLEY, APR.'18	04/10/2018	200.00	.00	01-6265 TRAINING & SCHOOLING	4000	4/18		
Total 59308101900011000123:						200.00	.00					
1444	U.S. BANK (VISA)	640781081990	6885	BI-MART, 3 LIGHTNING CORDS FOR DROID TABLETS, APR.'18 - WATER	04/18/2018	9.99	.00	20-6255 TELEPHONE EXPENSE	0	4/18		
1444	U.S. BANK (VISA)	640781081990	6885	BI-MART, 3 LIGHTNING CORDS FOR DROID TABLETS, APR.'18 - SEWER	04/18/2018	9.99	.00	21-6255 TELEPHONE EXPENSE	0	4/18		
1444	U.S. BANK (VISA)	640781081990	6885	BI-MART, 3 LIGHTNING CORDS FOR DROID TABLETS, APR.'18 - P.I	04/18/2018	9.99	.00	25-6255 TELEPHONE EXPENSE	0	4/18		
Total 64078108199036072113:						29.97	.00					
1444	U.S. BANK (VISA)	921580948948	6811	IDAHO ECONOMIC DEVELOPMENT ASSOCIATION MEMBERSHIP, APR.'18	04/04/2018	200.00	.00	01-6075 DUES & MEMBERSHIPS	4000	4/18		
Total 92158094894881102309:						200.00	.00					

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1444	U.S. BANK (VISA)	921581147401	6911	<u>CLANCY'S CREATIONS, COOKIES FOR THE RIBBON CUTTING CEREMONY, APR.'18</u>	04/24/2018	375.00	.00	<u>03-6381_EXP - DNTWN REVIT ART - TTV</u>	0	4/18		
Total 92158114740182607361:						375.00	.00					
1444	U.S. BANK (VISA)	921581148946	6859	<u>IDAHO INFLATABLES, RENTAL WATER SLIDE FOR THE POPSICLE/MAYOR'S EVENT, A.WELKER, APR.'18</u>	04/24/2018	225.00	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	4/18		
Total 92158114894664888500:						225.00	.00					
1444	U.S. BANK (VISA)	921680921002	6793	<u>LOWES, SANDER FOR THE PARK PICNIC TABLES, M.MEADE, APR.'18</u>	04/02/2018	270.79	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/18		
Total 92168092100257646732:						270.79	.00					
1444	U.S. BANK (VISA)	921681031009	6829	<u>AMAZON.COM, BOW AND RIBBON, FOR RIBBON CUTTING CEREMONY, A.WELKER, APR.'18</u>	04/13/2018	81.99	.00	<u>03-6381_EXP - DNTWN REVIT ART - TTV</u>	0	4/18		
Total 92168103100988297117:						81.99	.00					
1444	U.S. BANK (VISA)	921681121006	6889	<u>AMAZON.COM, PRINTER RIBBON FOR THE ID PRINTER, J.LORENTZ, APR.'18</u>	04/22/2018	39.77	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/18		
Total 92168112100639803106:						39.77	.00					
Total U.S. BANK (VISA):						1,729.21	.00					
<b>U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)</b>												
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	355575937		<u>COPIER CONTRACT 500- 0519539-000, RICOH SERIAL NUMBERS C737M540938 &amp; C737M540155, CITY HALL - ADMIN</u>	05/12/2018	115.60	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	0	5/18		

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1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	355575937		COPIER CONTRACT 500-0519539-000, RICOH SERIAL NUMBERS C737M540938 & C737M540155, CITY HALL - P & Z	05/12/2018	41.29	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	5/18		
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	355575937		COPIER CONTRACT 500-0519539-000, RICOH SERIAL NUMBERS C737M540938 & C737M540155, CITY HALL - WATER	05/12/2018	107.34	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	355575937		COPIER CONTRACT 500-0519539-000, RICOH SERIAL NUMBERS C737M540938 & C737M540155, CITY HALL - SEWER	05/12/2018	107.34	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	355575937		COPIER CONTRACT 500-0519539-000, RICOH SERIAL NUMBERS C737M540938 & C737M540155, CITY HALL - P.I	05/12/2018	41.28	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	5/18		
Total 355575937:						412.85	.00					
Total U.S. BANK NATIONAL ASSOC (EQUIP FINANCE):						412.85	.00					
<b>UNITED OIL</b>												
316	UNITED OIL	60416	6887	1500 GALLONS OF NO LEAD, T.SHAFFER, APR.'18	04/19/2018	4,618.50	4,618.50	21-6300 FUEL	0	4/18	05/04/2018	
Total 60416:						4,618.50	4,618.50					
Total UNITED OIL:						4,618.50	4,618.50					
<b>UNIVAR USA, INC.</b>												
1410	UNIVAR USA, INC.	NA594253	6909	CALCIUM HYPOCHLORITE AND ALUMINUM SULFATE, T.SHAFFER, APR.'18	04/25/2018	10,770.98	.00	21-6151 M & R - PROCESS CHEMICALS	0	5/18		
Total NA594253:						10,770.98	.00					

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Total UNIVAR USA, INC.:						10,770.98	.00					
<b>UTILITY REFUND #5</b>												
1923	UTILITY REFUND #5	111560.02		<u>JILL MARX, 571 N MOONGLOW PL. UTILITY REFUND</u>	05/01/2018	44.84	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 111560.02:						44.84	.00					
1923	UTILITY REFUND #5	120360.01		<u>STEVEN LORANCE, 657 N TERRAPIN AVE. UTILITY REFUND</u>	05/01/2018	12.12	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 120360.01:						12.12	.00					
1923	UTILITY REFUND #5	170965.02		<u>DARREN SCHAEFER, 759 S WHITEHORSE AVE. UTILITY REFUND</u>	05/02/2018	133.78	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 170965.02:						133.78	.00					
1923	UTILITY REFUND #5	173650.01		<u>SOUTH FARM, 811 S TEN MILE RD - DESERT HAWK 3. UTILITY REFUND</u>	05/01/2018	63.30	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 173650.01:						63.30	.00					
1923	UTILITY REFUND #5	174003.01		<u>CBH, 1087 S KALAHARI AVE. UTILITY REFUND</u>	05/01/2018	55.80	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174003.01:						55.80	.00					
1923	UTILITY REFUND #5	174016.01		<u>CBH, 1940 W DESERTHAWK DR. UTILITY REFUND</u>	05/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174016.01:						59.49	.00					
1923	UTILITY REFUND #5	174017.01		<u>CBH, 1924 W DESERTHAWK DR. UTILITY REFUND</u>	05/01/2018	54.91	.00	99-1075 Utility Cash Clearing	0	5/18		

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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 174017.01:						54.91	.00					
1923	UTILITY REFUND #5	174018.01		<u>CBH, 1906 W DESERTHAWK DR. UTILITY REFUND</u>	05/01/2018	43.98	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174018.01:						43.98	.00					
1923	UTILITY REFUND #5	174023.01		<u>CBH, 1030 S RED SAND AVE. UTILITY REFUND</u>	05/01/2018	114.12	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174023.01:						114.12	.00					
1923	UTILITY REFUND #5	174026.01		<u>CBH, 1096 S RED SAND AVE. UTILITY REFUND</u>	05/01/2018	40.94	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174026.01:						40.94	.00					
1923	UTILITY REFUND #5	174038.01		<u>CBH, 1102 S KALAHARI AVE. UTILITY REFUND</u>	05/01/2018	75.35	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174038.01:						75.35	.00					
1923	UTILITY REFUND #5	174040.01		<u>CBH, 1126 S KALAHARI AVE. UTILITY REFUND</u>	05/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 174040.01:						59.49	.00					
1923	UTILITY REFUND #5	175026.01		<u>CBH, 1487 W BAYHORSE ST. UTILITY REFUND</u>	05/01/2018	56.86	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 175026.01:						56.86	.00					
1923	UTILITY REFUND #5	182660.03		<u>HAROLD HORTON, 1580 N ALCATRAZ AVE. UTILITY REFUND</u>	05/01/2018	79.00	.00	99-1075 Utility Cash Clearing	0	5/18		

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Total 182660.03:						79.00	.00					
1923	UTILITY REFUND #5	210075.02		<u>JARED K SMITH, 203 E HAWKSNEST ST. UTILITY REFUND</u>	05/04/2018	39.43	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 210075.02:						39.43	.00					
1923	UTILITY REFUND #5	220645.00		<u>STEPHEN WILDE, 756 E WILD LILAC CT. UTILITY REFUND</u>	05/02/2018	25.43	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 220645.00:						25.43	.00					
1923	UTILITY REFUND #5	240465.01		<u>STEPHEN GARDNER, 602 N SILTSTONE AVE. UTILITY REFUND</u>	05/01/2018	77.01	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 240465.01:						77.01	.00					
1923	UTILITY REFUND #5	250600.03		<u>GREG D DAVIS, 172 W TEHUTI CT. UTILITY REFUND</u>	05/02/2018	25.26	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 250600.03:						25.26	.00					
1923	UTILITY REFUND #5	264175.02		<u>PHILLIP D BRANSTAD, 1738 N BLUSH AVE. UTILITY REFUND</u>	05/04/2018	4.74	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 264175.02:						4.74	.00					
1923	UTILITY REFUND #5	264855.03		<u>RICHARD HOFFMAN, 2153 N FIREBRICK DR. UTILITY REFUND</u>	05/01/2018	153.87	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 264855.03:						153.87	.00					
1923	UTILITY REFUND #5	268016.02		<u>KRISTEN THIESSEN, 1822 N RHODAMINE . UTILITY REFUND</u>	05/02/2018	64.67	.00	99-1075 Utility Cash Clearing	0	5/18		

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Total 268016.02:						64.67	.00					
1923	UTILITY REFUND #5	268028.01		<u>CBH, 1788 N THISTLE DR, UTILITY REFUND</u>	05/02/2018	45.39	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 268028.01:						45.39	.00					
1923	UTILITY REFUND #5	274325.03		<u>DUSTIN PAUL HILLYARD, 2410 N CORKTREE WAY, UTILITY REFUND</u>	05/02/2018	60.39	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 274325.03:						60.39	.00					
1923	UTILITY REFUND #5	277016.01		<u>CBH, 2598 N HONEYSUCKLE WAY, UTILITY REFUND</u>	05/04/2018	31.36	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 277016.01:						31.36	.00					
1923	UTILITY REFUND #5	277338.01A		<u>CBH, 109 W SCREECH OWL DR, UTILITY REFUND</u>	05/01/2018	59.77	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 277338.01A:						59.77	.00					
1923	UTILITY REFUND #5	277342.01A		<u>CBH, 2194 N DOE AVE, UTILITY REFUND</u>	05/01/2018	59.49	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 277342.01A:						59.49	.00					
1923	UTILITY REFUND #5	278139.01		<u>CBH, 8915 S ROYAL GALA AVE, UTILITY REFUND</u>	05/02/2018	118.81	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 278139.01:						118.81	.00					
1923	UTILITY REFUND #5	291016.01		<u>CBH, 3330 W TRIBUTE ST, UTILITY REFUND</u>	05/01/2018	64.66	.00	99-1075 Utility Cash Clearing	0	5/18		

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Total 291016.01:						64.66	.00					
1923	UTILITY REFUND #5	301034.02		<u>MATTHEW THOMAS, 1178 E WHITBECK DR, UTILITY REFUND</u>	05/01/2018	14.43	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 301034.02:						14.43	.00					
1923	UTILITY REFUND #5	310315.01		<u>TOLL BROS INC, 9280 S FIDALGO AVE, UTILITY REFUND</u>	05/04/2018	9.52	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 310315.01:						9.52	.00					
1923	UTILITY REFUND #5	310325.01		<u>TOLL BROS, 1062 W SELDOVIA DR, UTILITY REFUND</u>	05/04/2018	36.04	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 310325.01:						36.04	.00					
1923	UTILITY REFUND #5	90090.02		<u>AUGUSTA INVESTMENT MGT, 1002 N STRIKE WAY, UTILITY REFUND</u>	05/01/2018	10.80	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 90090.02:						10.80	.00					
1923	UTILITY REFUND #5	92120.01		<u>LUCAS REVAUL, 1380 N DREDGE AVE, UTILITY REFUND</u>	05/01/2018	73.08	.00	99-1075 Utility Cash Clearing	0	5/18		
Total 92120.01:						73.08	.00					
Total UTILITY REFUND #5:						1,868.13	.00					
<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	47007		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR APR.'18 - ADMIN</u>	04/30/2018	953.09	.00	01-6190 POSTAGE & BILLING	0	4/18		

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857	VALLI INFORMATION SYSTEMS, INC	47007		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR APR.'18 - WATER</u>	04/30/2018	1,497.70	.00	<u>20-6190_P0STAGE &amp; BILLING</u>	0	4/18		
857	VALLI INFORMATION SYSTEMS, INC	47007		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR APR.'18 - SEWER</u>	04/30/2018	1,497.70	.00	<u>21-6190_P0STAGE &amp; BILLING</u>	0	4/18		
857	VALLI INFORMATION SYSTEMS, INC	47007		<u>ESTATEMENT, POSTAGE, AND INSERTS FOR APR.'18 - P.I</u>	04/30/2018	590.01	.00	<u>25-6190_P0STAGE &amp; BILLING</u>	0	4/18		
Total 47007:						4,538.50	.00					
857	VALLI INFORMATION SYSTEMS, INC	47008		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR APR.'18 - ADMIN</u>	04/30/2018	53.51	.00	<u>01-6190_P0STAGE &amp; BILLING</u>	0	4/18		
857	VALLI INFORMATION SYSTEMS, INC	47008		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR APR.'18 - WATER</u>	04/30/2018	84.09	.00	<u>20-6190_P0STAGE &amp; BILLING</u>	0	4/18		
857	VALLI INFORMATION SYSTEMS, INC	47008		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR APR.'18 - SEWER</u>	04/30/2018	84.09	.00	<u>21-6190_P0STAGE &amp; BILLING</u>	0	4/18		
857	VALLI INFORMATION SYSTEMS, INC	47008		<u>LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR APR.'18 - P.I</u>	04/30/2018	33.13	.00	<u>25-6190_P0STAGE &amp; BILLING</u>	0	4/18		
Total 47008:						254.82	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,793.32	.00					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - ADMIN</u>	04/28/2018	62.29	.00	<u>01-6255 TELEPHONE</u>	0	4/18		
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - PARKS</u>	04/28/2018	400.45	.00	<u>01-6255 TELEPHONE</u>	1004	4/18		
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - BUILDING INSPECTION</u>	04/28/2018	53.39	.00	<u>01-6255 TELEPHONE</u>	1005	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
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - WATER</u>	04/28/2018	329.26	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - SEWER</u>	04/28/2018	355.95	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - P.I</u>	04/28/2018	88.99	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
1575	VERIZON WIRELESS	9806252937		<u>CELL SERVICE, 3/29-4/28/18 - ECONOMIC DEVELOPMENT</u>	04/28/2018	44.49	.00	01-6255 <u>TELEPHONE</u>	4000	4/18		
Total 9806252937:						1,334.82	.00					
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, ADMIN</u>	05/01/2018	3.81	.00	01-6255 <u>TELEPHONE</u>	0	4/18		
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, PARKS</u>	05/01/2018	8.37	.00	01-6255 <u>TELEPHONE</u>	1004	4/18		
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, BUILDING INSPECTION</u>	05/01/2018	31.96	.00	01-6255 <u>TELEPHONE</u>	1005	4/18		
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, WATER</u>	05/01/2018	37.14	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, SEWER</u>	05/01/2018	46.27	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
1575	VERIZON WIRELESS	9806354942		<u>TABLET SERVICE, 4/2-5/1/18, P.I</u>	05/01/2018	9.43	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/18		
Total 9806354942:						136.98	.00					
Total VERIZON WIRELESS:						1,471.80	.00					

**WESTERN BUILDING MAINTENANCE, INC.**

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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
1499	WESTERN BUILDING MAINTENANCE, INC.	0106879-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, APR.'18 - ADMIN</u>	04/25/2018	120.40	.00	<u>01-6025 JANITORIAL</u>	0	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106879-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, APR.'18 - P &amp; Z</u>	04/25/2018	43.00	.00	<u>01-6025 JANITORIAL</u>	1003	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106879-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, APR.'18 - WATER</u>	04/25/2018	111.80	.00	<u>20-6025 JANITORIAL</u>	0	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106879-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, APR.'18 - SEWER</u>	04/25/2018	111.80	.00	<u>21-6025 JANITORIAL</u>	0	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106879-IN		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, APR.'18 - P,I</u>	04/25/2018	43.00	.00	<u>25-6025 JANITORIAL</u>	0	4/18		
Total 0106879-IN:						430.00	.00					
1499	WESTERN BUILDING MAINTENANCE, INC.	0106880-IN		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APR.'18 - WATER</u>	04/25/2018	31.50	.00	<u>20-6025 JANITORIAL</u>	0	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106880-IN		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APR.'18 - SEWER</u>	04/25/2018	31.50	.00	<u>21-6025 JANITORIAL</u>	0	4/18		
1499	WESTERN BUILDING MAINTENANCE, INC.	0106880-IN		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, APR.'18 - P,I</u>	04/25/2018	12.00	.00	<u>25-6025 JANITORIAL</u>	0	4/18		
Total 0106880-IN:						75.00	.00					
Total WESTERN BUILDING MAINTENANCE, INC.:						505.00	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0394085		<u>RECORDS DESTRUCTION, 4/1- 30/18 - ADMIN</u>	05/01/2018	7.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	4/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0394085		<u>RECORDS DESTRUCTION, 4/1- 30/18 - P &amp; Z</u>	05/01/2018	2.25	.00	<u>01-6052 CONTRACT</u>				

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
								SERVICES	1003	4/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0394085		<u>RECORDS DESTRUCTION, 4/1-30/18 - WATER</u>	05/01/2018	6.63	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0394085		<u>RECORDS DESTRUCTION, 4/1-30/18 - SEWER</u>	05/01/2018	6.63	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0394085		<u>RECORDS DESTRUCTION, 4/1-30/18 - P.I</u>	05/01/2018	2.49	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/18		
Total 0394085:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
<b>WESTERN STATES CHEM</b>												
274	WESTERN STATES CHEM	180675		<u>FLOOR CLEANER FOR THE BATHROOMS, M.MEADE, APR.'18 - PARKS</u>	04/19/2018	458.86	.00	<u>01-6025 JANITORIAL</u>	1004	4/18		
Total 180675:						458.86	.00					
Total WESTERN STATES CHEM:						458.86	.00					
<b>WEX BANK</b>												
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - ADMIN</u>	04/30/2018	5.30	.00	<u>01-6300 FUEL</u>	0	4/18		
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - PARKS</u>	04/30/2018	596.61	.00	<u>01-6300 FUEL</u>	1004	4/18		
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - BUILDING INSPECTION</u>	04/30/2018	208.69	.00	<u>01-6300 FUEL</u>	1005	4/18		
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - WATER</u>	04/30/2018	300.31	.00	<u>20-6300 FUEL</u>	0	4/18		
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - SEWER</u>	04/30/2018	34.97	.00	<u>21-6300 FUEL</u>	0	4/18		
1234	WEX BANK	54068694		<u>FUEL, APR.'18 - P.I</u>	04/30/2018	80.69	.00	<u>25-6300 FUEL</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 54068694:						1,226.57	.00					
Total WEX BANK:						1,226.57	.00					
<b>Whistle Stop Garden</b>												
1800	Whistle Stop Garden	06141197	6932	<u>POTTING SOIL FOR PLANTERS AT THE KUNA! PROJECT, D.POLENTZ, APR.'18</u>	05/01/2018	23.94	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	5/18		
Total 06141197:						23.94	.00					
1800	Whistle Stop Garden	06141199	6934	<u>PLANTS FOR THE PLANTERS AT THE KUNA! PROJECT, B.WITHROW, APR.'18</u>	04/27/2018	72.70	.00	<u>03-6381 EXP - DNTWN REVIT ART - TTV</u>	0	4/18		
Total 06141199:						72.70	.00					
Total Whistle Stop Garden:						96.64	.00					
Grand Totals:						<u>538,018.71</u>	<u>258,671.54</u>					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



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

**ALCOHOL LICENSE RENEWAL APPLICATION**

Scott & Andrea Enterprises LLC  
726 East Avalon Street  
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: Scott & Andrea Enterprises LLC  
 Business Address: 726 East Avalon Street  
 Mailing Address: 726 East Avalon Street KUNA ID 83634  
 Business Email: custom081070@gmail.com  
 Owner Name: Scott Martin  
 Owner Address: 726 East Avalon Street KUNA ID 83634  
 State License #:

Acct #: 170118  
 Business Phone: (208)922-9221  
 Business Fax: (208)  
 Owner Phone: (208)703-3272  
 State Tax ID:

<u>Billing Information</u>	<u>Description</u>	<u>Amount</u>
	On Premise Beer	\$ 200.00

**Total License Fee(s) Due: \$ 200.00**

Signature: *Scott L Martin*

Date: *April 12 2018*

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

Date Fee Paid and Receipt # *11.002112 4/30/2018* License #: *170118*

# State of Idaho

## Idaho State Police

Cycle Tracking Number: 101744

Premise Number: 1A-21809

**Retail Alcohol Beverage License**

License Year: 2019

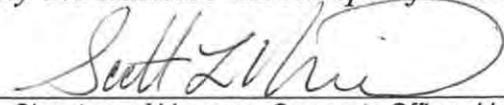
License Number: 21809

*This is to certify, that*      **Scott & Andrea Enterprises LLC**  
*doing business as:*      **Firehouse Pizzeria & Grill**

*is licensed to sell alcoholic beverages as stated below at:*  
**726 East Avalon 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.



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

Liquor	No
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	No
Wine by the glass	No
Multipurpose arena	No
Growlers	No

**SCOTT & ANDREA ENTERPRISES LLC  
FIREHOUSE PIZZERIA & GRILL  
726 EAST AVALON STREET**

**KUNA, ID 83634**

*Mailing Address*

**TOTAL FEE: \$50.00**

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

**Expires: 04/30/2019**



*Director of Idaho State Police*



THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

**2018-2019**

RETAIL ALCOHOL BEVERAGE LICENSE

2019790

**ADA COUNTY, IDAHO**

STATE OF IDAHO

*This is to certify, that Scott & Andrea Enterprises LLC*

*dba: Firehouse Pizzeria & Grill*

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: 726 East Avalon Street, Kuna, ID 83634



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

Beer Bottled or canned, consumed ON premises

\$75.00

*Scott Libon*  
Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 26th day of April, 2018

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

*David L. Case*  
Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

**RESOLUTION NO. R30-2018  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AND THE CLERK TO ATTEST TO THE CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND) WITH GREYHAWK LAND COMPANY, LLC TO PERMIT THE DELAYED INSTALLATION OF LANDSCAPING; DIRECTING THE CITY TREASURER TO DEPOSIT INTO THE CITY'S TRUST ACCOUNT THE CASH BOND PAYMENT IN THE SUM OF \$9,000.00; AND APPROVING THE RELEASE OF SAID CASH BOND UPON COMPLETION, INSPECTION AND SIGNING OFF BY THE CITY FOR THE REQUIRED ITEMS AS PER THE AGREEMENT.**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Mayor of the City is hereby authorized to execute and the Clerk is authorized to attest to that certain Agreement titled CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND), attached hereto as EXHIBIT A, to permit the delayed installation of landscaping in the amount of \$9,000.00, and directing the City Treasurer to deposit the same into the city's trust account, and approving the release of the cash bond upon completion, inspection and signing off by the city for the required items as per the agreement.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

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

ATTEST:

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

## CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between GREYHAWK LAND COMPANY, LLC (hereinafter "Developer"); whose address is 701 S. Allen Street, Meridian, Idaho 83642 and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for Phase No. 7 of the development known as Greyhawk, ("Development") located in the City of Kuna; and

WHEREAS, City will not sign the final plat unless Developer promises to install and warrant certain Improvements as herein provided and security is provided for that promise as set forth herein.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
  - a. Landscaping installed and inspected to city standards.
    - i. The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.
2. Cash Deposit. Developer has executed and delivered to City, a cashier's check or wired funds (city to provide financial institution information upon execution of agreement) to the city's trust account in the aggregate amount of *nine thousand dollars (\$9,000.00)*, for deposit with City in its trust account (the "Cash Deposit"), which includes:
  - a. The planning and zoning department estimated the cost of the remaining work from the detailed bids provided by the sub-divider's contractors in an amount.
3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements except those referenced in Paragraph 1.d is not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the city until final completion of all improvements has occurred, and the city has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the city engineer may grant a one-time, one hundred twenty-day time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public

Works Director.

5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 4, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit, The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.
8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.

10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.
18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.



**RESOLUTION NO. R31-2018  
CITY OF KUNA, IDAHO**

**ADA COUNTY HIGHWAY DISTRICT LINDER & DEER FLAT ROADS  
INTERSECTION PROJECT NO. 313024**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE THE ACQUISITION DOCUMENTS RELATED TO THE CONSTRUCTION OF THE INTERSECTION AT LINDER AND DEER FLAT ROADS, KUNA, IDAHO WITH THE ADA COUNTY HIGHWAY DISTRICT PROJECT NO. 313024**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that the Ada County Highway District's Project No. 313024 is hereby approved, and the Mayor of the City of Kuna, Idaho is hereby authorized to execute the following documents, and the City Clerk is hereby authorized to attest to said execution as so authorized and approved on behalf of the City of Kuna, Idaho.

1. Interagency Governmental Agreement for Waiver of Costs and Fees.
2. Sale and Purchase Agreement.
3. Compensation Summary.
4. Warranty Deed.
5. Permanent Easement.
6. Temporary Construction Easement.

The foregoing documents are attached hereto as EXHIBIT A.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

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

ATTEST:

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

RECEIVED

APR 23 2018

CITY OF KUNA



Sara M. Baker, President  
Rebecca W. Arnold, Vice President  
Jim D. Hansen, Commissioner  
Kent Goldthorpe, Commissioner  
Paul Woods, Commissioner

April 18, 2018

City of Kuna  
c/o Chris Engels  
City Clerk  
PO Box 13  
Kuna, ID 83634-0013

Re: ACHD Project No. 313024  
Intersection of Linder & Deer Flat Roads, Kuna  
**Parcel #:6**  
Subject Property Address: 1450 N. Massey Ave., Kuna, ID 83634

Dear Chris:

As you are aware, Ada County Highway District (ACHD) has an improvement project planned for the Linder Road & Deer Flat Road Intersection. City of Kuna property is located within the planned project area and it is necessary for ACHD to acquire specific rights therein. As a staff member of the ACHD Right-of-Way Section, I am authorized to work with you to acquire the rights that are required for this project.

Compensation for the City of Kuna property needed for the project is established at **\$0.00**, based on the Interagency Governmental Agreement. The documentation is detailed in the enclosed acquisition packet, which contains the following documents:

- Compensation Summary
- Purchase and Sale Agreement
- Warranty Deed
- Permanent Easement
- Temporary Construction Easement
- Summary of Rights of an Owner
- Inter-Agency Governmental Agreement

The "Summary of Rights of an Owner" explains the right-of-way acquisition process and procedures and rights as an affected property owner. The Compensation Summary provides a breakdown of the requirement, permanent easement, and temporary construction easement.

Please review the enclosed documents and, along with the Mayor, please sign them as indicated and return the originals to this office in the envelope provided. Once the properly signed documents have been received, normal processing takes about 30 days. **Please note the Warranty Deed and Permanent Easement need to be signed in front of a Notary Public.**

I want to allow you time to read and understand the enclosed documents, but please realize time is of the essence. Please don't hesitate to call or email me with any questions or concerns you may have or to set up a meeting with me. Also, please contact me within the next 30 days with an estimated timeframe for the return of the signed documents. I will follow up if I don't hear from you by then.

Your cooperation and prompt attention to this matter are greatly appreciated. I look forward to hearing from you.

Sincerely,



Bill Nelson  
Right-of-Way Agent  
Ada County Highway District

[bnelson@achdidaho.org](mailto:bnelson@achdidaho.org)  
(208) 387-6276

Enclosures as stated

**INTERAGENCY GOVERNMENTAL AGREEMENT  
FOR WAIVER OF COSTS AND FEES**

THIS INTERAGENCY GOVERNMENTAL AGREEMENT FOR WAIVER OF COSTS AND FEES ("Agreement") is made and entered into this 3<sup>rd</sup> day of October, 2012, by and between the Ada County Highway District, a body politic and corporate of the State of Idaho ("ACHD") and the City of Kuna, an Idaho municipal corporation ("City").

**RECITALS**

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

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

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

D. ACHD and City are both "public agencies," as defined by Idaho Code § 67-2327, and "taxing districts," as defined by Idaho Code § 63-201.

E. Pursuant to Idaho Code § 67-8203(7) of the Idaho Development Impact Fee Act, a taxing district must pay an impact fee for a development that is for an activity within the taxing district's public responsibility if ACHD's impact fee ordinance expressly includes taxing districts as being subject to paying development impact fees.

F. ACHD's Impact Fee Ordinance No. 218, as amended from time to time (the "Ordinance") Section 7304.2 expressly states that taxing districts are obligated to pay development impact fees, unless ACHD and the taxing district enter into a written agreement that provides otherwise.

G. The parties have determined that it is against public policy for two taxing districts comprised of some or all of the same taxpayers to tax one another. The parties have further determined it to be in the public's best interest to provide that neither party shall charge the other any fees or other amounts that would otherwise be funded by taxpayer funds.

H. In consideration of the above, the purpose of this Agreement is to set forth in writing the parties' agreement, consistent with Idaho Code § 67-2332, that neither party shall be obligated to provide any fees or charges to the other during the term of this Agreement as further set forth below.

## **AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties do mutually undertake, promise, and agree as follows:

### **SECTION 1.**

#### **PURPOSES AND POWERS/INCORPORATION OF RECITALS**

In accordance with Idaho Code § 67-2332, the purposes, powers, rights, and objectives of each of the parties are as set forth in the Recitals above. Each of the Recitals above is incorporated into the body of this Agreement.

### **SECTION 2.**

#### **NO PAYMENT OF FEES**

During the Term (defined below) of this Agreement, neither party shall be obligated to pay to the other any fees, impact fees, charges, or any other types of expenditures (each of the foregoing defined herein as a "Fee") for any services, activities, unimproved rights-of-way, other unimproved real property, regardless of the provision and/or transfer to the other of such services, activities, rights-of-way, or other real property, except as otherwise agreed in writing and signed by both parties.

### **SECTION 3.**

#### **EFFECTIVE DATE/TERM AND TERMINATION**

3.1 Effective Date. This Agreement shall become effective upon the date upon which both parties' governing boards have authorized it (the "Effective Date") pursuant to Idaho Code § 67-2332.

3.2 Term and Termination. The term of this Agreement shall be ten (10) years (the "Term") after the Effective Date unless it is terminated earlier as follows: Either party may terminate this Agreement upon sixty (60) days' written notice to the other, provided, however, that any Fees that would have been due and payable by the terminating party eighteen (18) months prior to the date of termination that were not owed due to the existence of this Agreement shall become immediately due and payable and paid on the date of termination of this Agreement. Subject to the foregoing, upon termination of this Agreement, neither party shall have further recourse hereunder except with respect to the payment of Fees as set forth in this Section 3.2

#### SECTION 4. GENERAL PROVISIONS

4.1 Constitutional Debt Limitation. Nothing in this Agreement shall be construed to be an indebtedness or liability in violation of Article VIII, Section 3 of the Idaho Constitution.

4.2 Attorney Fees. In the event of any controversy, claim, suit, proceeding or action being filed or instituted between the parties to enforce the terms and conditions of this Agreement, or arising from the breach of any provision hereof, the prevailing party will be entitled to receive from the other Party all costs, damages, and expenses, including reasonable attorneys' fees including fees on appeal, incurred by the prevailing party. The prevailing party will be that party who was awarded judgment as a result of trial or arbitration.

4.3 Choice of Law. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Idaho.

4.4 Entire Agreement. This Agreement and the exhibits hereto constitute the full and entire understanding and agreement between the parties with regard to the transaction contemplated herein, and no party shall be liable or bound to the other in any manner by any representations, warranties, covenants and agreements except as specifically set forth herein.

4.5 Binding Agreement. The promises, covenants, conditions, and agreements herein contained shall be binding on each of the parties hereto and on all parties and all persons claiming under them or any of them; and the rights and obligations hereof shall inure to the benefit of each of the parties hereto and their respective successors and assigns.

4.6 Severability. If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

4.7 Waiver, Acknowledgments and Modifications. The failure of a party to insist on the strict performance of any provision of this Agreement or to exercise any right or remedy upon a breach hereof shall not constitute a waiver of any provision of this Agreement or limit such party's right to enforce any provision or exercise any right. No acknowledgments required hereunder, and no modification or waiver of any provision of this Agreement or consent to departure therefrom, shall be effective unless in writing and signed by ACHD and City.

4.8 Headings. The headings used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.

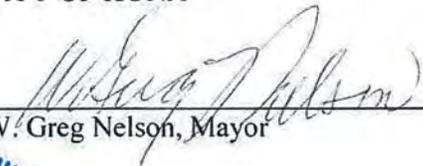
4.9 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same.

4.10 Limitations on Liability. The parties hereto agree that nothing herein contained shall be construed to create a joint venture, partnership, or other similar relationship which might subject any party to liability for the debts and/or obligations of the others, except as otherwise expressly agreed in this Agreement.

4.11 Time is of the Essence. Time shall be of the essence for all events and obligations to be performed under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CITY OF KUNA

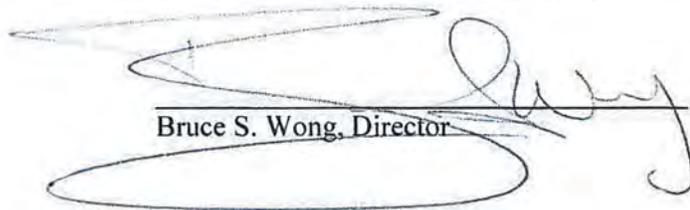
  
W. Greg Nelson, Mayor

ATTEST:

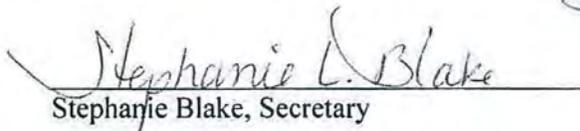
  
Brenda Bingham, City Clerk



ADA COUNTY HIGHWAY DISTRICT

  
Bruce S. Wong, Director

ATTEST:

  
Stephanie L. Blake, Secretary

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

---

## SALE AND PURCHASE AGREEMENT

(Partial Acquisition)

THIS SALE AND PURCHASE AGREEMENT (the "Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between **CITY OF KUNA**, ("Seller") and **ADA COUNTY HIGHWAY DISTRICT**, a body politic and corporate of the State of Idaho, ("ACHD");

WITNESSETH:

FOR GOOD AND SUFFICIENT CONSIDERATION, IT IS AGREED:

**SECTION 1. Definitions.** As used in this Agreement, the following terms shall have the following meanings:

- (a) The term "ACHD" shall refer to ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the state of Idaho whose address is 3775 Adams Street, Garden City, Idaho 83714, and the person to contact at ACHD is *Bill Nelson, whose telephone number is **(208) 387-6276***.
- (b) The term "Closing Date" shall mean within 30 days of title clearance, but in no case later than one year past the day, month and year first above written; provided, by written addendum signed by both parties and delivered to Closing Agent, the Closing Date may be rescheduled to such date as the parties agree. The Closing Date may also be extended, and in either event the Closing Date shall then mean such rescheduled date.
- (c) The term "Deed" shall mean the real property as described on Exhibit "A" to the Deed.
- (d) The term "Easement" shall mean collectively the Permanent Easement and the Temporary Easement(s) as described and/or depicted on Exhibit "A" to the Easement(s).
- (e) The term "Hazardous Materials" shall mean any substance, material, or waste which is regulated as hazardous by any federal, state or local governmental authority.
- (f) The term "Project" shall refer to the highway improvement program being undertaken by ACHD internally known as Project Number 313024 and commonly known as the Int Linder & Deer Flat Rds, Kuna.
- (g) The term "Property" shall refer to the real property described on the Exhibit "A" attached to the Deed.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

- (h) The Property is a part of a larger parcel of real property owned by Seller, and the term "Remaining Property" shall refer to the remainder of the parcel of real property which will continue to be owned by Seller after this transaction is closed, and shall include the Easement Area.
- (i) The term "Seller" refers to the above-named Seller whose telephone number is (208)  
\_\_\_\_\_.

## SECTION 2. Recitals.

2.1 ACHD is a single county-wide highway district organized and existing under the laws of the state of Idaho, with the responsibility and jurisdiction and authority to acquire public right-of-way and construct and improve highways in Ada County, Idaho, and in that connection has undertaken the Project.

2.2. In lieu of condemnation and in furtherance of the Project and for the price and on the terms and conditions hereinafter set forth, ACHD desires to purchase the Property from Seller, acquire the rights of access and use of the Easement Area set forth in the Easement, and pay for any damages which may accrue to the Remaining Property and/or any eligible business located thereon by reason of its severance from the Property and the construction of the Project, and for the price and on the terms and conditions hereinafter set forth Seller is willing to sell and grant the same to ACHD and settle such damage claims, if any.

SECTION 3. Agreement to Sell and Purchase Property and Grant Easement(s). For the purchase price and on the terms and conditions hereinafter set forth, Seller hereby agrees to sell, grant and convey the Property and grant the rights of access and use of the Easement Area to ACHD, and ACHD hereby agrees to purchase the Property, subject to the Exceptions to Title, and acquire the rights set forth in the Easement(s) from Seller.

SECTION 4. Damages to Remaining Property; Release and Survival. The parties agree that the purchase price set forth in Section 5 includes reimbursement for any and all damages which may accrue to the Seller's Remaining Property and/or any eligible business located thereon by reason of: (i) its severance from the Property, (ii) the Easement thereon, and (iii) the construction of the Project on the Property and Easement Area in the manner proposed by ACHD, and that this payment is in full settlement of all claims, demands and causes of action Seller may have against ACHD for such damages. Accordingly, Seller hereby forever releases, discharges and acquits ACHD from any and all actions, causes of action, claims or suits for damages, losses, expenses, attorney's fees and costs of suit which Seller shall have, or which in the future may arise, to the Seller's Remaining Property and/or any eligible business located thereon from or as a result of or by reason of or in connection with: (i) the severance of the Property from the Remaining Property, (ii) the Easement thereon, and (iii) the construction of the Project on the Property and Easement Area in the manner proposed by ACHD. Notwithstanding the foregoing, Seller may pursue any and all claims for loss, injury, death and damage caused by, arising out of or resulting from ACHD's use of the Property and Easement Area during construction, including, without limitation, attorney's fees and costs that might be incurred by Seller in pursuing any such claims. It is agreed that the provisions of this section will survive the closing under this Agreement.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

SECTION 5. Purchase Price; Closing; Possession.

5.1 The purchase price to be paid by the ACHD for the Property and for the rights of access and use of the Easement Area set forth in the Easement and for any severance or business damages to the Remaining Property of Seller is **Zero Dollars and Zero Cents (\$-0-)**.

5.2 The closing under this Agreement shall take place at the offices of ACHD on the Closing Date, by the delivery to Seller of ACHD's check made payable to Seller in the amount of the purchase price in return for the delivery to ACHD of the Deed and/or the Easement, each duly executed by Seller and acknowledged in form suitable for recording.

5.3 ACHD shall be entitled to possession of the Property and the Easement Area as provided in the Easement on and following the date this Agreement is executed, and upon the following terms and conditions:

(a) On and after possession, ACHD shall have full and unrestricted authority and right to enter upon the Property and the Easement Area and to make full use of the Property for any lawful purpose, including but not limited to, construction of the Project thereon.

(b) In the event that the parties are unable to close for any reason, on the Closing Date or any date thereafter, ACHD shall retain full and unrestricted possession and use of the Property and the Easement Area pending commencement of an action for specific performance and any final order therein or pending commencement of an action for condemnation by ACHD and issuance of an order by the court granting ACHD possession of the Property pursuant to Idaho Code § 7-721.

(c) Possession of the Property and the Easement Area by ACHD under this Section 5.3 and before the date the Deed and/or Easement is recorded is intended to give ACHD the right of possession and it does not establish a Landlord-Tenant relationship between Seller and ACHD.

5.4 At its sole discretion, ACHD may elect to close the transaction through a title company. Notification of title closing will be given to seller in writing.

SECTION 6. Hazardous Materials Warranty. Seller warrants that neither Seller, nor, to the knowledge of Seller, any previous owner, tenant, occupant, or user of the Property used, generated, released, discharged, stored, or disposed of any Hazardous Materials under, in, or about the Property. This warranty shall not be merged into the Deed and shall survive the closing under this Agreement.

SECTION 7. Remedies for Default. In the event of the failure or neglect by either party in the performance required under this Agreement, the other party shall have all the remedies available under the laws of the state of Idaho for breach of a contract, including the remedy of specific performance.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

SECTION 8. Attorneys' Fees. In any action arising under this Agreement, the unsuccessful party therein agrees to reimburse the prevailing party for its reasonable attorneys' fees expended or incurred in connection therewith and in connection with any appeal, and the same may be included in the judgment.

SECTION 9. Incorporation of Exhibits. It is agreed that all exhibits related to this Agreement are incorporated by reference and made a part of the terms, provisions and covenants of this Agreement.

SECTION 10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors, provided no assignment of their respective rights and obligations hereunder shall be made by either party without the written consent of the other.

SECTION 11. Time of Essence. Time is of the essence of this Agreement.

SECTION 12. Entire Agreement. This Agreement and the Exhibits referenced in this agreement constitute the entire understanding between the parties with respect to this transaction, and all prior or contemporaneous agreements, understandings, representations, and statements, oral or written, are merged into this Agreement.

SECTION 13. Counterparts. This Agreement shall be executed in two counterparts, each of which shall be deemed an original but both of which together shall constitute one and the same instrument.

SECTION 14. Warranty of Authority to Execute.

14.1 The person(s) executing this Agreement on behalf of ACHD represent(s) and warrant(s) due authorization to do so on behalf of ACHD, and that upon execution of this Agreement on behalf of ACHD, the same is binding upon, and shall inure to the benefit of, ACHD.

14.2 If Seller is not a natural person, the person(s) executing the Agreement on behalf of Seller represent(s) and warrant(s) due authorization to do so on behalf of Seller, and that upon execution of this Agreement on behalf of Seller, the same is binding upon, and shall inure to the benefit, of Seller.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

**SELLER:**  
City of Kuna

\_\_\_\_\_  
By:  
Its:

\_\_\_\_\_  
By:  
Its:

**ADA COUNTY HIGHWAY DISTRICT:**

\_\_\_\_\_  
David Serdar  
Right-of-Way Supervisor

\_\_\_\_\_  
Bill Nelson  
Right-of-Way Agent

*The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.*

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

**COMPENSATION SUMMARY**

Fee Acquisition:

1,988 sf NO COMPENSATION per Interagency government agreement \$-0-

Permanent Slope Easement:

10,926 sf NO COMPENSATION per Interagency government agreement \$-0-

6,232 sf NO COMPENSATION per Interagency government agreement \$-0-

Temporary Construction Easement:

260 sf NO COMPENSATION per Interagency government agreement \$-0-

**Subtotal: \$-0-**

**Total Compensation..... \$-0-**

**ACHD WILL PROVIDE CONSTRUCTION FEATURES AS SHOWN ON THE RIGHT-OF-WAY PLANS DATED January 9, 2018, SHEET(S) 4, 6 and 16 OF 32 AND AS LISTED BELOW:**

**\*\*\*Access Points as depicted on the plan sheets are subject to change upon redevelopment or as traffic safety conditions warrant.\*\*\***

**Negotiated Items:**

**Seller's disclosure of hazardous materials:**

(1) None \_\_\_\_\_ (Seller's Initials); or

(2) Seller's Disclosure: \_\_\_\_\_

Property Representative Name \_\_\_\_\_ Phone \_\_\_\_\_

City of Kuna

Seller \_\_\_\_\_ Date \_\_\_\_\_

By:

Its:

Seller \_\_\_\_\_ Date \_\_\_\_\_

By:

Its:

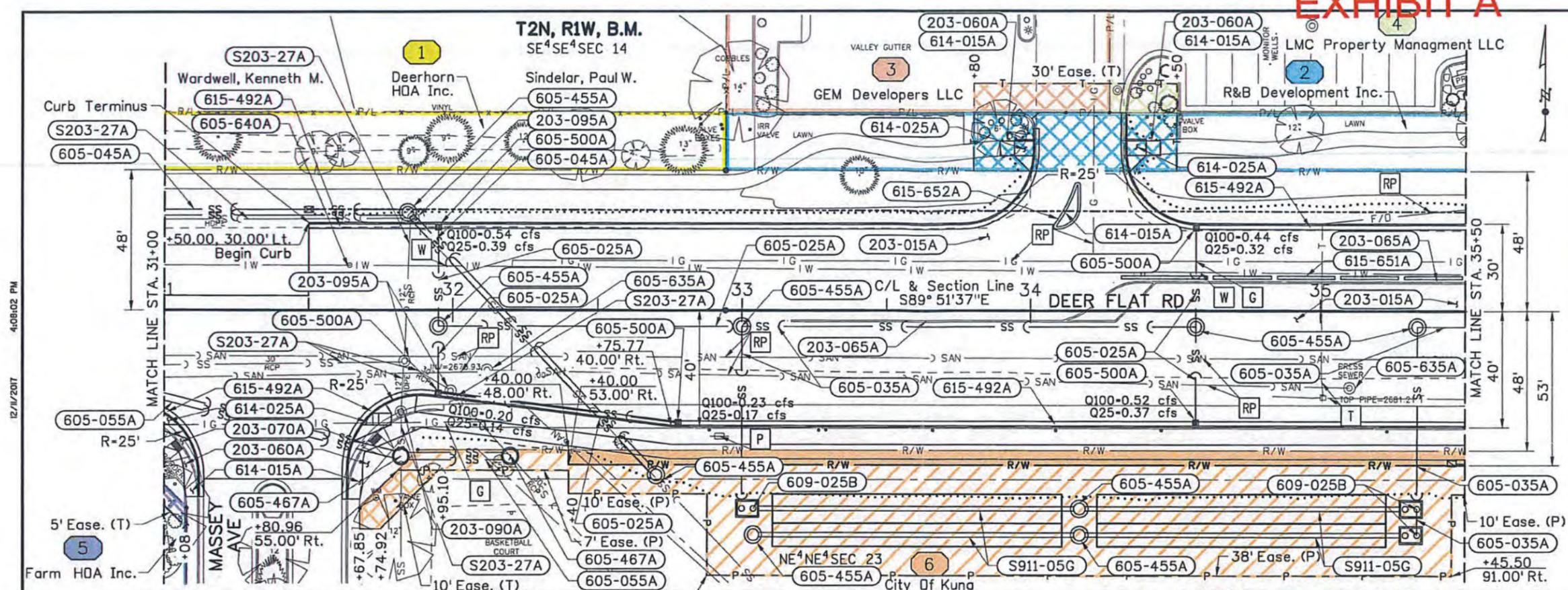
ACHD \_\_\_\_\_ Date \_\_\_\_\_

Bill Nelson, Right-of-Way Agent

ACHD \_\_\_\_\_ Date \_\_\_\_\_

David Serdar, Right-of-Way Supervisor

# EXHIBIT A

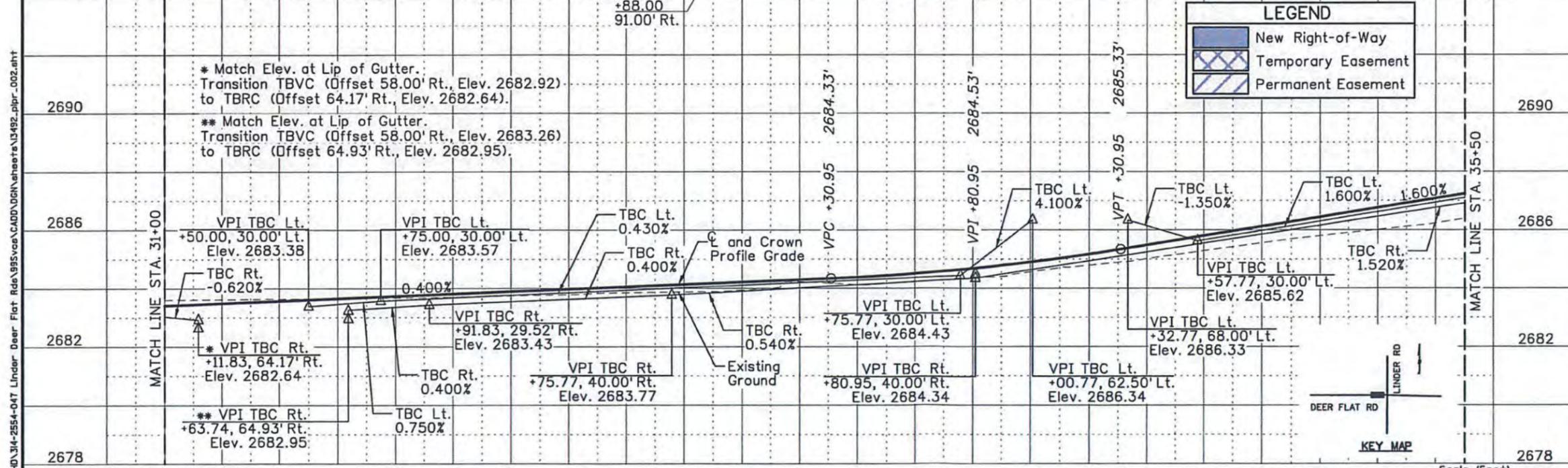


Sheet Border: PL02

203-015A	REM OF BITUMINOUS SURF	2845.00 SY	31+00.00 (5.00 L) - 35+50.00 (22.69 R)
203-060A	REM OF CONC SIDEWALK	15.00 SY	31+00.00 (41.07 R) - 31+11.76 (64.17 R)
306.00 SY			31+63.68 (64.93 R) - 35+50.00 (40.53 R)
7.00 SY			33+89.27 (58.19 L) - 34+01.21 (58.25 L)
7.00 SY			34+31.73 (53.43 L) - 34+44.28 (58.69 L)
203-065A	REM OF CURB	132.00 FT	33+17.14 (3.65 R) - 34+42.89 (9.85 L)
144.00 FT			34+10.66 (3.62 R) - 35+50.00 (9.74 L)
203-070A	REM OF CURB & GUTTER	27.00 FT	31+00.00 (41.07 R) - 31+11.76 (64.18 R)
51.00 FT			31+63.68 (64.92 R) - 31+96.93 (34.45 R)
203-090A	REM OF INLET	1.00 EACH	31+82.00 34.94 R
203-095A	REM OF MANHOLE	1.00 EACH	31+83.20 17.52 R
1.00 EACH			31+86.17 31.47 L
1.00 EACH			31+99.32 27.78 R
605-025A	12" STORM SEWER PIPE	23.00 FT	31+95.00 27.90 R - 5.50 R
34.00 FT			31+95.00 28.00 L - 5.50 R
105.00 FT			31+95.00 - 33+00.00 5.50 R
82.00 FT			31+95.99 (28.53 R) - 32+77.00 (38.50 R)
34.00 FT			34+57.00 28.00 L - 5.50 R
33.00 FT			34+57.00 5.50 R - 38.00 R
605-035A	18" STORM SEWER PIPE	157.00 FT	33+00.00 - 34+57.00 5.50 R
63.00 FT			33+00.00 5.50 R - 68.01 R
9.00 FT			35+33.50 68.01 R - 77.00 R
17.00 FT			35+33.50 - 35+50.00 5.50 R
63.00 FT			35+33.50 5.50 R - 68.01 R
605-045A	24" STORM SEWER PIPE	85.00 FT	31+00.00 - 31+84.22 33.50 L
125.00 FT			31+84.22 (33.50 L) - 32+70.39 (56.50 R)
605-055A	30" STORM SEWER PIPE	85.00 FT	31+00.00 (29.82 R) - 31+82.00 (50.15 R)
38.00 FT			31+82.00 - 32+19.88 50.15 R
605-455A	MANHOLE TY A	1.00 EACH	31+84.22 33.50 L
1.00 EACH			31+95.00 5.50 R
1.00 EACH			32+70.39 56.50 R
1.00 EACH			33+00.00 5.50 R
1.00 EACH			33+04.00 77.00 R
1.00 EACH			34+16.75 68.00 R
1.00 EACH			34+16.75 77.00 R
1.00 EACH			34+57.00 5.50 R
1.00 EACH			35+33.50 5.50 R

**LEGEND**

- New Right-of-Way
- Temporary Easement
- Permanent Easement



**OFFICIAL**

REVISIONS		
NO.	DATE	DESCRIPTION
1	JAN 03 2013	REVISED PLANS

DESIGNED	JJT	SCALES SHOWN ARE FOR 11" X 17" PRINTS ONLY
DESIGN CHECKED	CAJ	
DETAILED	KMR	
DRAWING CHECKED	KCC	

CADD FILE NAME: 13492\_plpr\_002.sht  
DRAWING DATE: October, 2017

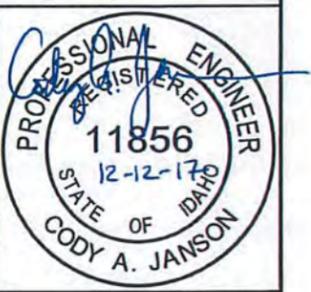
**IDAHO TRANSPORTATION DEPARTMENT**

**Parametrix**

PROJECT NO. A013(492)

PLAN & PROFILE SHEET  
**INT LINDER & DEER FLAT RDS, KUNA**  
STA. 31+00 TO STA. 35+50

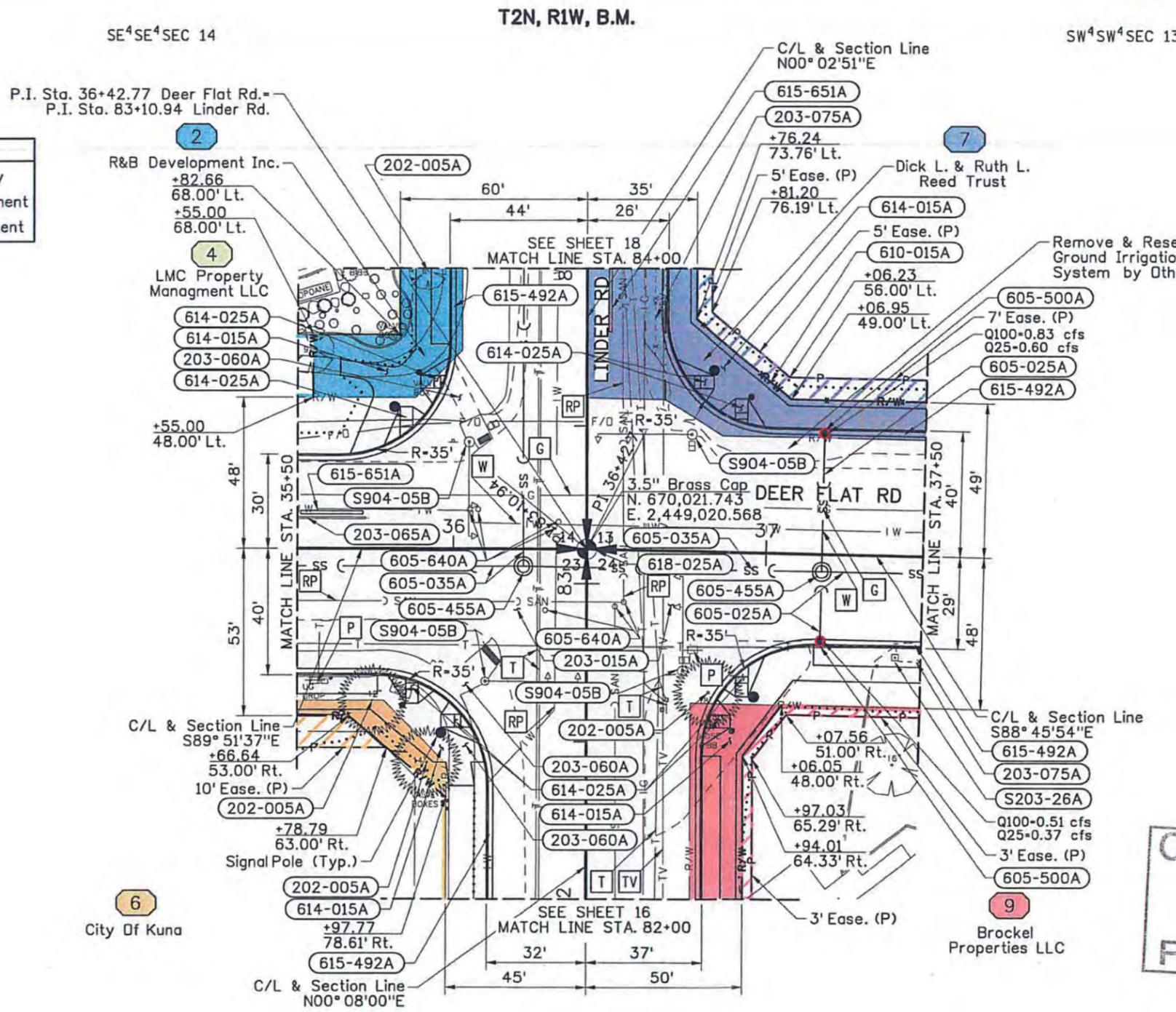
**English**  
COUNTY Ada  
KEY NUMBER 13492  
SHEET 4 OF 32



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# EXHIBIT A

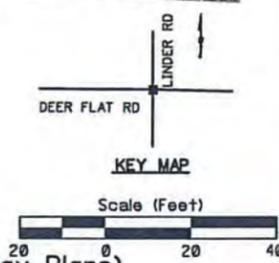
LEGEND	
	New Right-of-Way
	Temporary Easement
	Permanent Easement



*Sheet Border: PL03*

202-005A	SELECTIVE REM OF TREES INCLUDING STUMPS	1.00 EACH 35+74.16 48.04 R	1.00 EACH 35+91.54 88.15 L	1.00 EACH 35+91.60 67.64 R	1.00 EACH 36+82.57 44.61 R
203-015A	REM OF BITUMINOUS SURF	2046.00 SY 35+50.00 (27.56 L) - 37+50.00 (27.38 R)			
203-060A	REM OF CONC SIDEWALK	73.00 SY 35+50.00 (32.48 R) - 36+06.89 (63.93 R)	44.00 SY 35+63.66 (60.00 L) - 36+04.19 (89.00 L)	22.00 SY 35+92.75 (58.62 L) - 36+12.31 (35.01 L)	17.00 SY 35+98.14 (40.84 R) - 36+15.16 (34.41 R)
203-065A	REM OF CURB	22.00 FT 35+50.00 (9.74 L) - 35+71.99 (9.72 L)			
203-075A	REM OF FENCE	28.00 FT 36+62.86 (89.50 L) - 36+63.40 (61.63 L)	8.00 FT 37+42.55 - 37+50.00 33.30 R		
605-025A	12" STORM SEWER PIPE	32.00 FT 37+18.00 - 37+50.00 5.50 R	22.00 FT 37+18.00 27.00 R - 5.50 R	44.00 FT 37+18.00 38.00 L - 5.50 R	
605-035A	18" STORM SEWER PIPE	73.00 FT 35+50.00 - 36+22.27 5.50 R	95.00 FT 36+22.12 (89.03 L) - 36+22.27 (5.50 R)	96.00 FT 36+22.27 - 37+18.00 5.50 R	
605-455A	MANHOLE TY A	1.00 EACH 36+22.27 5.50 R	1.00 EACH 37+18.02 5.50 R		
605-500A	CATCH BASIN TY 1	1.00 EACH 37+18.00 27.50 R	1.00 EACH 37+18.00 38.50 L		
605-640A	ADJUST VALVE COVERS	1.00 EACH 36+05.14 12.43 L	1.00 EACH 36+07.82 12.54 L	1.00 EACH 36+29.28 19.48 R	1.00 EACH 36+32.31 7.26 L
		1.00 EACH 36+33.64 8.61 L	1.00 EACH 36+52.15 18.04 R	1.00 EACH 36+54.98 16.60 R	
610-015A	FENCE TY 1 B	99.00 FT 36+75.91 (89.77 L) - 37+50.00 (49.00 L)			

OFFICIAL  
JAN 09 2018  
R/W PLANS



NOTE:  
Station and Offsets are From Deer Flat Unless Noted

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REVISIONS			
NO.	DATE	BY	DESCRIPTION

DESIGNED	JJT	SCALES SHOWN ARE FOR 11" X 17" PRINTS ONLY
DESIGN CHECKED	CAJ	
DETAILED	KMR	
DRAWING CHECKED	KCC	
CADD FILE NAME		13492_plpr_003.sht
DRAWING DATE:		October, 2017

**IDAHO TRANSPORTATION DEPARTMENT**

**Parametrix**

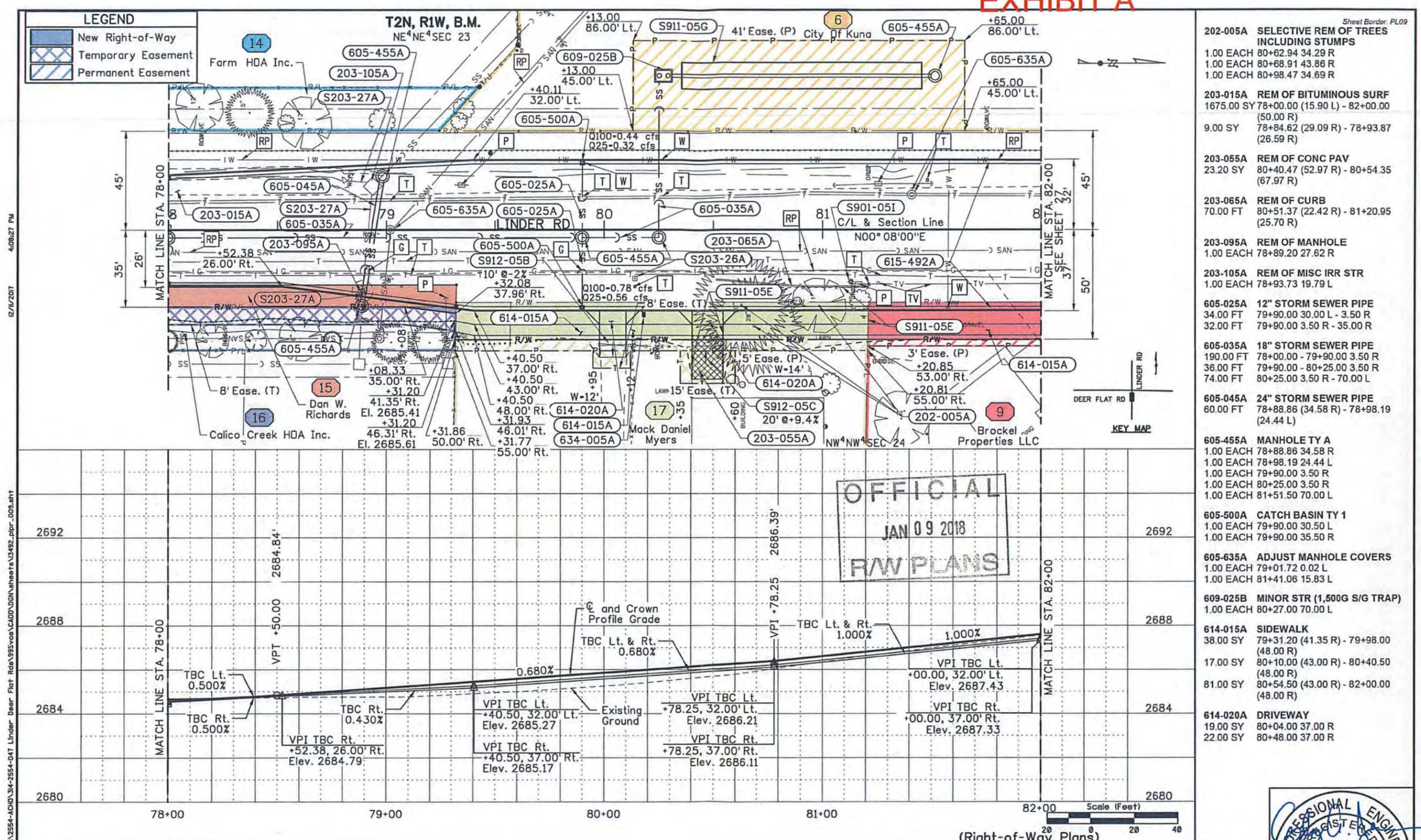
PROJECT NO.	A013(492)
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PLAN SHEET	INT LINDER & DEER FLAT RDS, KUNA
STA.	35+50 TO STA. 37+50

COUNTY	Ada
KEY NUMBER	13492
SHEET	6 OF 32



# EXHIBIT A



Sheet Border: PLO9

202-005A	SELECTIVE REM OF TREES INCLUDING STUMPS	1.00 EACH 80+62.94 34.29 R
		1.00 EACH 80+68.91 43.86 R
		1.00 EACH 80+98.47 34.69 R
203-015A	REM OF BITUMINOUS SURF	1675.00 SY 78+00.00 (15.90 L) - 82+00.00 (50.00 R)
9.00 SY		78+84.62 (29.09 R) - 78+93.87 (26.59 R)
203-055A	REM OF CONC PAV	23.20 SY 80+40.47 (52.97 R) - 80+54.35 (67.97 R)
203-065A	REM OF CURB	70.00 FT 80+51.37 (22.42 R) - 81+20.95 (25.70 R)
203-095A	REM OF MANHOLE	1.00 EACH 78+89.20 27.62 R
203-105A	REM OF MISC IRR STR	1.00 EACH 78+93.73 19.79 L
605-025A	12" STORM SEWER PIPE	34.00 FT 79+90.00 30.00 L - 3.50 R
		32.00 FT 79+90.00 3.50 R - 35.00 R
605-035A	18" STORM SEWER PIPE	190.00 FT 78+00.00 - 79+90.00 3.50 R
		36.00 FT 79+90.00 - 80+25.00 3.50 R
		74.00 FT 80+25.00 3.50 R - 70.00 L
605-045A	24" STORM SEWER PIPE	60.00 FT 78+88.86 (34.58 R) - 78+98.19 (24.44 L)
605-455A	MANHOLE TY A	1.00 EACH 78+88.86 34.58 R
		1.00 EACH 78+98.19 24.44 L
		1.00 EACH 79+90.00 3.50 R
		1.00 EACH 80+25.00 3.50 R
		1.00 EACH 81+51.50 70.00 L
605-500A	CATCH BASIN TY 1	1.00 EACH 79+90.00 30.50 L
		1.00 EACH 79+90.00 35.50 R
605-635A	ADJUST MANHOLE COVERS	1.00 EACH 79+01.72 0.02 L
		1.00 EACH 81+41.06 15.83 L
609-025B	MINOR STR (1,500G S/G TRAP)	1.00 EACH 80+27.00 70.00 L
614-015A	SIDEWALK	38.00 SY 79+31.20 (41.35 R) - 79+98.00 (48.00 R)
		17.00 SY 80+10.00 (43.00 R) - 80+40.50 (48.00 R)
		81.00 SY 80+54.50 (43.00 R) - 82+00.00 (48.00 R)
614-020A	DRIVEWAY	19.00 SY 80+04.00 37.00 R
		22.00 SY 80+48.00 37.00 R

OFFICIAL  
JAN 09 2018  
R/W PLANS

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REVISIONS			
NO.	DATE	BY	DESCRIPTION

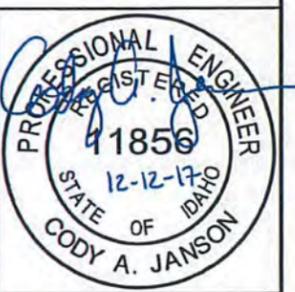
DESIGNED	JJT	SCALES SHOWN ARE FOR 11" X 17" PRINTS ONLY  CADD FILE NAME 13492_plr_009.sht  DRAWING DATE: October, 2017
DESIGN CHECKED	CAJ	
DETAILED	KMR	
DRAWING CHECKED	KCC	

**IDAHO TRANSPORTATION DEPARTMENT**  
  
**Parametrix**

PROJECT NO.	A013(492)
-------------	-----------

(Right-of-Way Plans)  
**PLAN & PROFILE SHEET**  
**INT LINDER & DEER FLAT RDS, KUNA**  
 STA. 78+00 TO STA. 82+00

<b>English</b>	
COUNTY	Ada
KEY NUMBER	13492
SHEET	16 OF 32



Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

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(Reserved for Ada County Recorder)

## **WARRANTY DEED**

THIS INDENTURE, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between, **CITY OF KUNA**, the "GRANTOR", and **ADA COUNTY HIGHWAY DISTRICT**, a body politic and corporate of the State of Idaho, the "GRANTEE";

### WITNESSETH:

FOR VALUE RECEIVED, the GRANTOR has granted, conveyed, bargained and sold, and does hereby grant, bargain, sell, convey and confirm to the GRANTEE and its successors and assigns forever, that certain real property situated in the COUNTY OF ADA, STATE OF IDAHO, more particularly described on Exhibit "A" attached hereto and by this reference made a part hereof,

TOGETHER with all and singular the buildings, structures, improvements and fixtures thereto, the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, and rents, issues and profits thereof (the "Premises").

SUBJECT TO those exceptions to title to which this conveyance is expressly made subject, more particularly described on Exhibit "B", and those made, suffered or done by the GRANTEE: (a) the GRANTOR covenants to the GRANTEE, its successors and assigns, that the GRANTEE shall enjoy the quiet and peaceful possession of the Premises; and (b) GRANTOR warrants to the GRANTEE, its successors and assigns, that GRANTOR is the owner of said Premises in fee simple and has the right and authority to convey the same to GRANTEE, and GRANTOR will defend the GRANTEE's title from all lawful claims whatsoever.

The current address of the GRANTEE is:

Ada County Highway District  
3775 Adams Street  
Garden City, Idaho 83714-6499



## Exhibit "A"

Ada County Highway District  
ITD Project No. A013(492); KN 13492  
Intersection of Linder Road and Deer Flat Road

## • Parcel 6 •

**Right-of-Way Requirement Description**

A parcel located in the NE ¼ of the NE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lot 7 of Block 1 of *THE FARM SUBDIVISION NO. 1* as shown in Book 74 of Plats at Page 7623 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the northeasterly corner of said NE ¼ of the NE ¼, from which a brass cap monument marking the northwesterly corner of the NE ¼ of said Section 23 bears N 89°51'37" W a distance of 2642.77 feet;

Thence N 89°51'37" W along the northerly boundary of said NE ¼ of the NE ¼ a distance of 454.81 feet to a point;

Thence leaving said northerly boundary S 0°08'23" W a distance of 48.00 feet to a point on the southerly right-of-way of Deer Flat Road;

Thence S 89°51'37" E along said southerly right-of-way a distance of 52.04 feet to the POINT OF BEGINNING;

Thence continuing S 89°51'37" E a distance of 337.77 feet to a point;

Thence leaving said southerly right-of-way S 44°51'48" E a distance of 28.29 feet to a point on the westerly right-of-way of Linder Road;

Thence S 0°08'00" W along said westerly right-of-way a distance of 10.61 feet to a point;

Thence leaving said westerly right-of-way N 50°24'57" W a distance of 40.32 feet to a point;

Thence N 89°51'37" W a distance of 326.64 feet to a point;

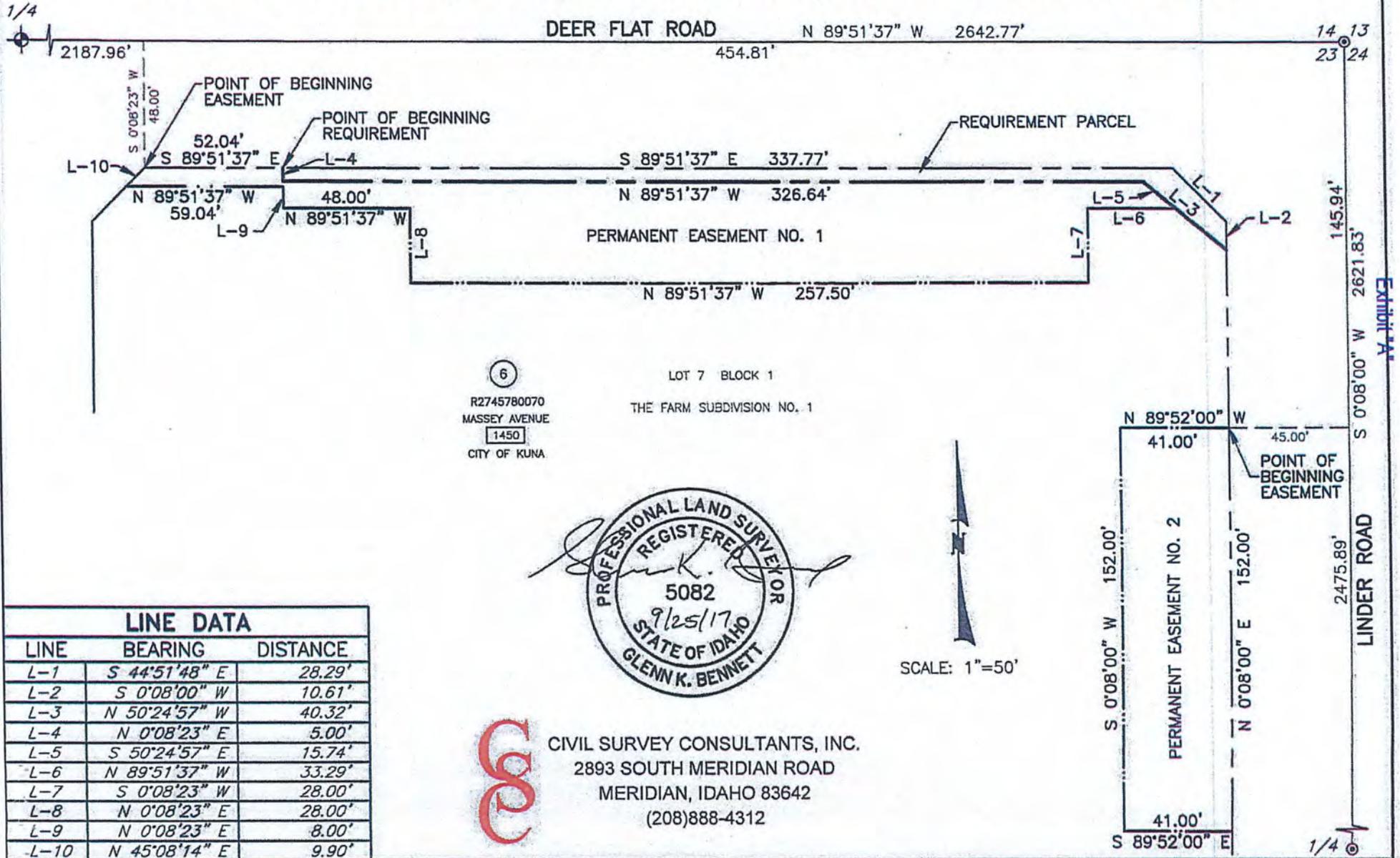
Thence N 0°08'23" E a distance of 5.00 feet to the POINT OF BEGINNING.

This parcel contains 1,988 square feet (0.046 acres) and is subject to any easements existing or in use.

Prepared by: Glenn K. Bennett, PLS  
Civil Survey Consultants, Incorporated  
June 30, 2017



# SKETCH TO ACCOMPANY RIGHT-OF-WAY REQUIREMENT AND EASEMENT DESCRIPTIONS FOR ACHD LOCATED IN THE NE 1/4 OF THE NE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO.



LINE DATA		
LINE	BEARING	DISTANCE
L-1	$S 44^{\circ}51'48'' E$	28.29'
L-2	$S 0^{\circ}08'00'' W$	10.61'
L-3	$N 50^{\circ}24'57'' W$	40.32'
L-4	$N 0^{\circ}08'23'' E$	5.00'
L-5	$S 50^{\circ}24'57'' E$	15.74'
L-6	$N 89^{\circ}51'37'' W$	33.29'
L-7	$S 0^{\circ}08'23'' W$	28.00'
L-8	$N 0^{\circ}08'23'' E$	28.00'
L-9	$N 0^{\circ}08'23'' E$	8.00'
L-10	$N 45^{\circ}08'14'' E$	9.90'



CIVIL SURVEY CONSULTANTS, INC.  
2893 SOUTH MERIDIAN ROAD  
MERIDIAN, IDAHO 83642  
(208)888-4312

Exhibit A

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

## **EXHIBIT B to WARRANTY DEED**

### **Order No.: 557147**

12. Covenants, conditions, restrictions and easements as set forth on the plat.

Name of Plat: The Farm Subdivision No. 1

Book/Page: 74/7623-7624

13. Covenants, Conditions, Restrictions, Reservations, and Easements

Dated: July 31, 1997

Executed by: Gem Park II, an Idaho partnership

Recorded: July 31, 1997

Instrument No.: 97060984

Deleting or omitting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, or national origin to the extent

such covenants, conditions or restrictions violate 42 USC 3604(c).

Amendment to said covenants

Recorded: June 30, 1997

Instrument No.: 97051593

Amendment to said covenants

Recorded: October 28, 1997

Instrument No.: 97089549

15. Letter from Central District Health Department upon the terms and provisions thereof

Dated: February 12, 1997

Recorded: June 23, 1997

Instrument No.: 97049322

Providing: For central water and central sewer facilities no lot size may be reduced without prior approval of the health authority.

16. Ordinance No. 481 by City of Kuna upon the terms and provisions set forth therein.

Dated: October 7, 1997

Recorded: March 24, 2006

Instrument No.: 106045241

## **EXHIBIT B**

The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

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## PERMANENT EASEMENT

THIS PERMANENT EASEMENT (the "Easement"), made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between **CITY OF KUNA**, hereinafter referred to as "GRANTOR", and **ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the state of Idaho**, hereinafter referred to as "ACHD";

WITNESSETH:

FOR GOOD AND SUFFICIENT CONSIDERATION, IT IS AGREED:

### SECTION 1. Recitals.

1.1 GRANTOR owns the real property located in Ada County, Idaho more particularly described on Exhibit "A" attached hereto and by this reference incorporated herein (hereinafter "Servient Estate").

1.2 ACHD has jurisdiction over the public highways, including sidewalks, and public rights-of-way which adjoin and are adjacent to the Servient Estate (hereinafter the "Dominant Estate").

1.3 ACHD desires to obtain an easement on, over and across the Servient Estate for the purposes hereinafter described, and, for the consideration and on the terms and conditions hereinafter set forth, GRANTOR is willing to grant such easement to ACHD.

### SECTION 2. Grant of Easement and Authorized Uses.

GRANTOR hereby grants to ACHD a permanent exclusive easement over and across the Servient Estate for use by the public, including motorists, pedestrians and bicyclists, and the following uses and purposes:

- (a) placement of a Public Rights-of-Way as (as defined in Idaho Code, section 40-117);
- (b) construction, reconstruction, operation, maintenance and placement of a Highway (as defined in Idaho Code, section 40-109) and any other facilities or structures incidental to the preservation or improvement of the Highway;
- (c) statutory rights of ACHD, utilities and irrigation districts to use the Highway and/or Public Right-of-Way.

### SECTION 3. Permanent Easement; Covenants Run with the Land.

This is a permanent easement. This Easement, and the covenants shall be a burden upon the Servient Estate and shall run with the land. The Easement and the covenants and agreements made herein

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

shall inure to the benefit of and be binding upon, ACHD and GRANTOR, and Grantor's successors and assigns to the Servient Estate.

#### SECTION 4. Appurtenant.

The Easement herein granted is appurtenant to the Dominant Estate and a burden on the Servient Estate.

#### SECTION 5. Maintenance.

Upon acceptance of the Highway, ACHD shall maintain the physical integrity of this easement in good condition and repair and as required to satisfy all requirements of applicable laws, the policies of ACHD and sound engineering practices. The repair and maintenance of the physical integrity of the Easement shall be at the sole cost and expense of ACHD; provided if the damage to the physical integrity of the Easement is as a result of the activities of GRANTOR, GRANTOR'S guests, invitees, contractors or agents, the repair shall be at the sole cost and expense of GRANTOR. This Section shall not release GRANTOR'S obligation to provide routine maintenance required under any applicable state or local law, ordinance or regulation as to the pedestrian facilities that may be placed on the Servient Estate.

#### SECTION 6. Indemnification.

ACHD shall indemnify, save and hold GRANTOR harmless from and against any and all claims for loss, injury, death or damage, and reasonable attorney's fees and costs that may be incurred by GRANTOR in defending such claims, caused by or arising out of ACHD'S construction, use and maintenance of the Easement on the Servient Estate.

#### SECTION 7. Recordation.

This Easement shall be recorded in the Official Real Property Records of Ada County, Idaho.

TO HAVE AND TO HOLD this Easement unto the ACHD forever.

GRANTOR covenants to ACHD that ACHD shall enjoy the quiet and peaceful possession of the Servient Estate; and, GRANTOR warrants to ACHD that GRANTOR is lawfully seized and possessed of the Servient Estate and has the right and authority to grant this Easement to ACHD.



## Exhibit "A"

Ada County Highway District  
ITD Project No. A013(492); KN 13492  
Intersection of Linder Road and Deer Flat Road

## • Parcel 6 •

**Permanent Easement Description No. 1**

An easement located in the NE ¼ of the NE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lot 7 of Block 1 of *THE FARM SUBDIVISION NO. 1* as shown in Book 74 of Plats at Page 7623 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the northeasterly corner of said NE ¼ of the NE ¼, from which a brass cap monument marking the northwesterly corner of the NE ¼ of said Section 23 bears N 89°51'37" W a distance of 2642.77 feet;

Thence N 89°51'37" W along the northerly boundary of said NE ¼ of the NE ¼ a distance of 454.81 feet to a point;

Thence leaving said northerly boundary S 0°08'23" W a distance of 48.00 feet to a point on the southerly right-of-way of Deer Flat Road and the POINT OF BEGINNING;

Thence S 89°51'37" E along said southerly right-of-way a distance of 52.04 feet to a point;

Thence leaving said southerly right-of-way S 0°08'23" W a distance of 5.00 feet to a point;

Thence S 89°51'37" E a distance of 326.64 feet to a point;

Thence S 50°24'57" E a distance of 15.74 feet to a point;

Thence N 89°51'37" W a distance of 33.29 feet to a point;

Thence S 0°08'23" W a distance of 28.00 feet to a point;

Thence N 89°51'37" W a distance of 257.50 feet to a point;

Thence N 0°08'23" E a distance of 28.00 feet to a point;

Thence N 89°51'37" W a distance of 48.00 feet to a point;

Thence N 0°08'23" E a distance of 8.00 feet to a point;

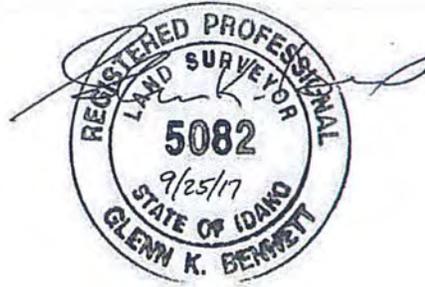
Thence N 89°51'37" W a distance of 59.04 feet to a point;

Thence N 45°08'14" E a distance of 9.90 feet to the POINT OF BEGINNING.

Exhibit "A"

This parcel contains 10,926 square feet (0.251 acres) and is subject to any other easements existing or in use.

Prepared by: Glenn K. Bennett, PLS  
Civil Survey Consultants, Incorporated  
September 25, 2017



## Exhibit "A"

Ada County Highway District  
ITD Project No. A013(492); KN 13492  
Intersection of Linder Road and Deer Flat Road

• Parcel 6 •  
**Permanent Easement Description No. 2**

An easement located in the NE ¼ of the NE ¼ of Section 23, Township 2 North, Range 1 West, Boise Meridian, and being a part of Lot 7 of Block 1 of *THE FARM SUBDIVISION NO. 1* as shown in Book 74 of Plats at Page 7623 in the office of the Recorder, Ada County, Idaho, more particularly described as follows:

Commencing at a 5/8 inch diameter iron pin marking the northeasterly corner of said NE ¼ of the NE ¼, from which a brass cap monument marking the southwesterly corner of the NE ¼ of said Section 23 bears S 0°08'00" W a distance of 2621.83 feet;

Thence S 0°08'00" W along the easterly boundary of said NE ¼ of the NE ¼ a distance of 145.94 feet to a point;

Thence leaving said easterly boundary N 89°52'00" W a distance of 45.00 feet to the POINT OF BEGINNING;

Thence continuing N 89°52'00" W a distance of 41.00 feet to a point;

Thence S 0°08'00" W a distance of 152.00 feet to a point;

Thence S 89°52'00" E a distance of 41.00 feet to a point on the westerly right-of-way of Linder Road;

Thence N 0°08'00" E along said right-of-way a distance of 152.00 feet to the POINT OF BEGINNING.

This parcel contains 6,232 square feet (0.143 acres) and is subject to any other easements existing or in use.

Prepared by: Glenn K. Bennett, PLS  
Civil Survey Consultants, Incorporated  
September 25, 2017



# SKETCH TO ACCOMPANY RIGHT-OF-WAY REQUIREMENT AND EASEMENT DESCRIPTIONS FOR ACHD LOCATED IN THE NE 1/4 OF THE NE 1/4 OF SECTION 23, TOWNSHIP 2 NORTH, RANGE 1 WEST, BOISE MERIDIAN, ADA COUNTY, IDAHO.

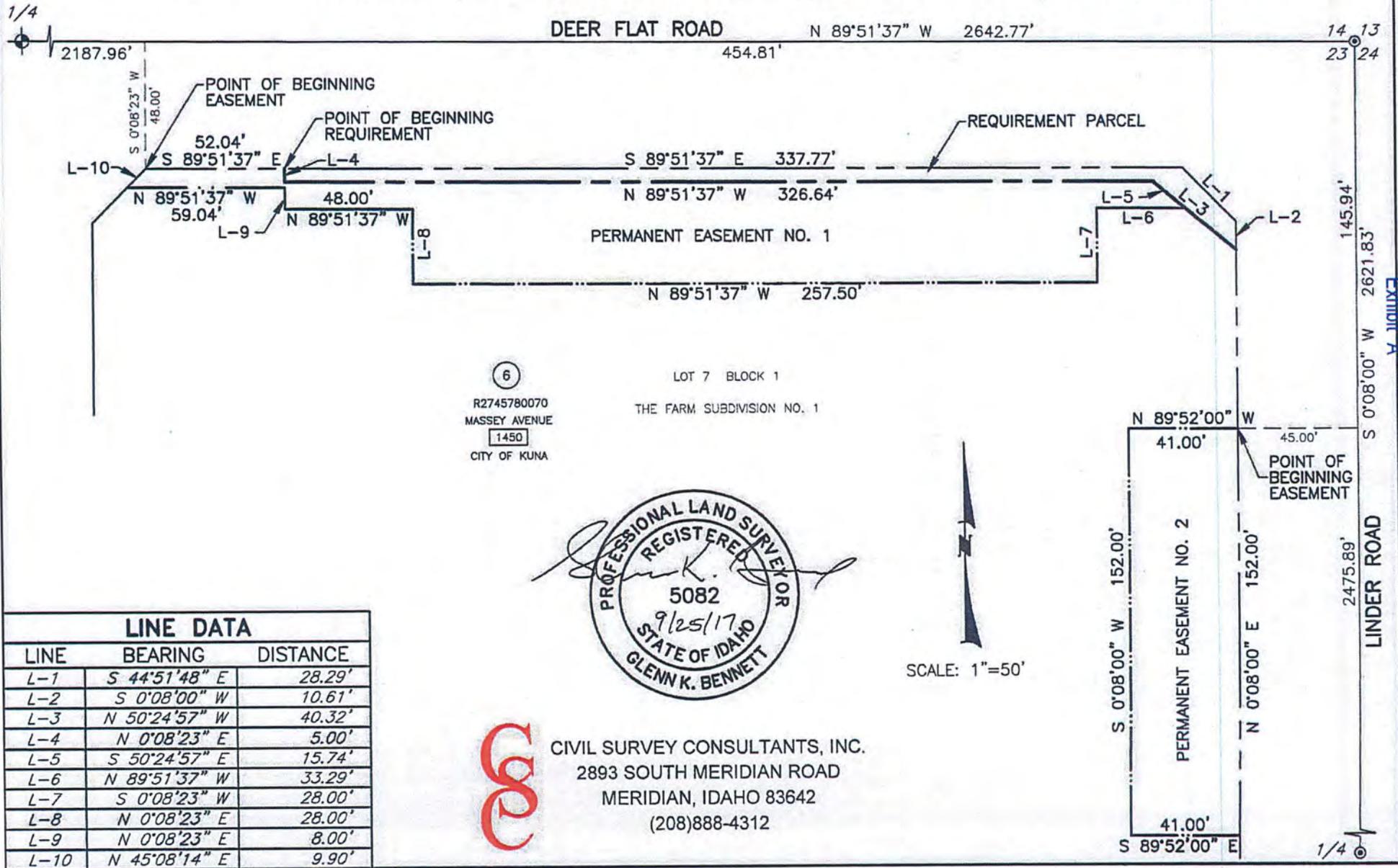


Exhibit A

Resolution No. R31-2018  
28 of 33

4D2

LINE DATA		
LINE	BEARING	DISTANCE
L-1	S 44°51'48" E	28.29'
L-2	S 0°08'00" W	10.61'
L-3	N 50°24'57" W	40.32'
L-4	N 0°08'23" E	5.00'
L-5	S 50°24'57" E	15.74'
L-6	N 89°51'37" W	33.29'
L-7	S 0°08'23" W	28.00'
L-8	N 0°08'23" E	28.00'
L-9	N 0°08'23" E	8.00'
L-10	N 45°08'14" E	9.90'

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

## TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between, **CITY OF KUNA**, hereinafter "GRANTOR", and **ADA COUNTY HIGHWAY DISTRICT, a body politic and corporate of the State of Idaho**, hereinafter "ACHD";

### WITNESSETH:

FOR VALUE RECEIVED, and for the term and uses and on the terms and conditions hereinafter set forth, GRANTOR does hereby grant to ACHD an easement (the "Easement") under, over, through and across that certain real property owned by GRANTOR situated in the COUNTY OF ADA, STATE OF IDAHO more particularly described/depicted on Exhibit "A" attached hereto and by this reference made a part hereof (the "Servient Estate").

This grant is made on the following terms:

1. Authorized Uses By ACHD. ACHD's use of the Easement granted herein shall be in connection with the construction and improvement of a highway on adjoining and abutting property owned by ACHD municipally known as Deer Flat Rd., (the "Dominant Estate"), for access and egress for equipment and vehicles, for construction, excavation, storage of earth and other materials thereon, for surveying, and for all other reasonable uses that are necessary, advisable or convenient to ACHD in connection with such highway construction and improvement project, and for ingress and egress to and from the Dominant Estate.
2. Use by Others Under ACHD. ACHD's right to so use the Servient Estate during the term of the Easement shall extend to use by ACHD's Commissioners, employees, contractors and agents.
3. Term. This Easement shall be for a term commencing on the date construction activities begin on the Servient Estate and expiring one year after the date construction activities begin on the Servient Estate, provided that ACHD may elect to extend this Easement for an additional year by paying GRANTOR a sum equal to the value received for this Easement. In the event that the highway construction and improvement project on the Dominant Estate is completed prior to the expiration of the term of this Easement, this Easement shall terminate automatically. On the expiration of the term of this Easement, the rights and privileges granted to ACHD hereunder shall cease and terminate and this Easement shall be null and void and of no further force and effect.
4. Indemnification. ACHD hereby agrees to indemnify and hold GRANTOR harmless from and against any and all claims for loss, injury, death and damage caused by or arising out of the use of the Servient Estate by ACHD, its Commissioners, employees, contractors and agents, hereunder, and including, without limitation, attorneys fees and costs that might be incurred by GRANTOR in defending any such claims.
5. Restoration on Expiration of Term. On the expiration of the term of this Easement, the Servient Estate shall be restored by ACHD, at its sole cost and expense, to at least as good a condition as existing on the date of this Indenture.

Project Name: Int Linder & Deer Flat Rds, Kuna  
Project: 313024  
Name: City of Kuna  
R/W Parcel No: 6  
T2N, R1W, Sec. 23  
APN: R2745780070

6. Binding Effect. This Easement, and the covenants and agreements herein contained, shall, during the entire term hereof, be binding upon and inure to the benefit of (i) ACHD AND GRANTOR, respectively, and their successors and assigns, and (ii) their respective interests in the Dominant and Servient Estates.

7. Appurtenant. The Easement herein granted is appurtenant to the Dominant Estate.

TO HAVE AND TO HOLD this Easement unto the ACHD for the term hereinabove set forth.

GRANTOR covenants to ACHD that ACHD shall enjoy the quiet and peaceful possession of the Servient Estate throughout the term hereof; and, GRANTOR warrants to the ACHD that GRANTOR is lawfully seized and possessed of the Servient Estate and has the right and authority to grant this Easement to ACHD.

IN WITNESS WHEREOF, this Temporary Construction Easement has been duly executed by the parties, the day, month and year herein first above written.

**GRANTOR:**  
City of Kuna

\_\_\_\_\_  
By:  
Its:

\_\_\_\_\_  
By:  
Its:

**ADA COUNTY HIGHWAY DISTRICT:**

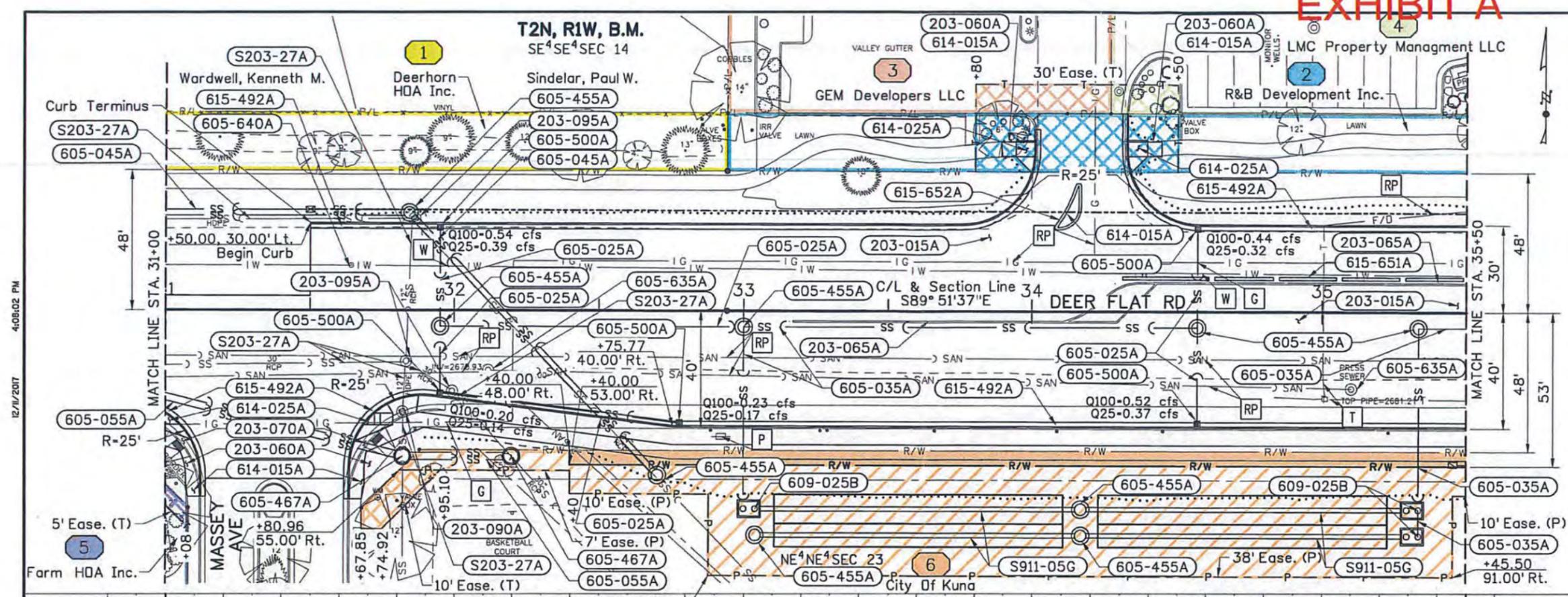
\_\_\_\_\_  
Dave Serdar  
Right-of-Way Supervisor

\_\_\_\_\_  
Bill Nelson  
Right-of-Way Agent

**NO ACKNOWLEDGEMENT NEEDED. THIS EASEMENT IS NOT TO BE RECORDED**

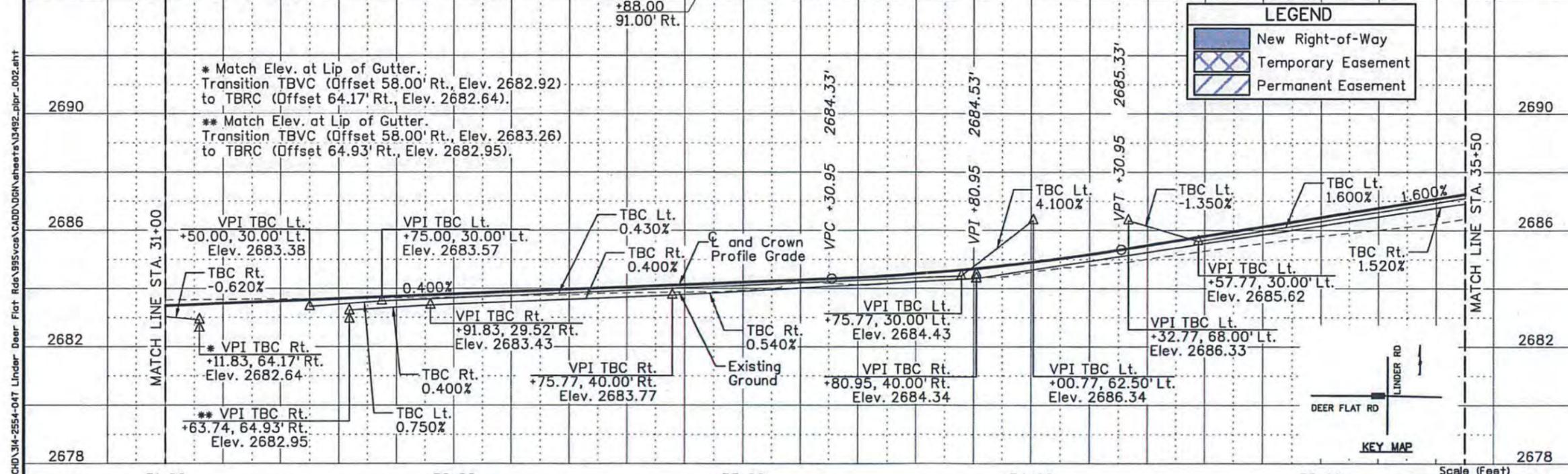
*The Ada County Highway District (ACHD) is committed to compliance with Title VI of the Civil Rights Act of 1964 and related regulations and directives. ACHD assures that no person shall on the grounds of race, color, national origin, gender, disability or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any ACHD service, program or activity.*

# EXHIBIT A



Sheet Border: PL02

203-015A	REM OF BITUMINOUS SURF	2845.00 SY	31+00.00 (5.00 L) - 35+50.00 (22.69 R)
203-060A	REM OF CONC SIDEWALK	15.00 SY	31+00.00 (41.07 R) - 31+11.76 (64.17 R)
306.00 SY			31+63.68 (64.93 R) - 35+50.00 (40.53 R)
7.00 SY			33+89.27 (58.19 L) - 34+01.21 (58.25 L)
7.00 SY			34+31.73 (53.43 L) - 34+44.28 (58.69 L)
203-065A	REM OF CURB	132.00 FT	33+17.14 (3.65 R) - 34+42.89 (9.85 L)
144.00 FT			34+10.66 (3.62 R) - 35+50.00 (9.74 L)
203-070A	REM OF CURB & GUTTER	27.00 FT	31+00.00 (41.07 R) - 31+11.76 (64.18 R)
51.00 FT			31+63.68 (64.92 R) - 31+96.93 (34.45 R)
203-090A	REM OF INLET	1.00 EACH	31+82.00 34.94 R
203-095A	REM OF MANHOLE	1.00 EACH	31+83.20 17.52 R
1.00 EACH			31+86.17 31.47 L
1.00 EACH			31+99.32 27.78 R
605-025A	12" STORM SEWER PIPE	23.00 FT	31+95.00 27.90 R - 5.50 R
34.00 FT			31+95.00 28.00 L - 5.50 R
105.00 FT			31+95.00 - 33+00.00 5.50 R
82.00 FT			31+95.99 (28.53 R) - 32+77.00 (38.50 R)
34.00 FT			34+57.00 28.00 L - 5.50 R
33.00 FT			34+57.00 5.50 R - 38.00 R
605-035A	18" STORM SEWER PIPE	157.00 FT	33+00.00 - 34+57.00 5.50 R
63.00 FT			33+00.00 5.50 R - 68.01 R
9.00 FT			35+33.50 68.01 R - 77.00 R
17.00 FT			35+33.50 - 35+50.00 5.50 R
63.00 FT			35+33.50 5.50 R - 68.01 R
605-045A	24" STORM SEWER PIPE	85.00 FT	31+00.00 - 31+84.22 33.50 L
125.00 FT			31+84.22 (33.50 L) - 32+70.39 (56.50 R)
605-055A	30" STORM SEWER PIPE	85.00 FT	31+00.00 (29.82 R) - 31+82.00 (50.15 R)
38.00 FT			31+82.00 - 32+19.88 50.15 R
605-455A	MANHOLE TY A	1.00 EACH	31+84.22 33.50 L
1.00 EACH			31+95.00 5.50 R
1.00 EACH			32+70.39 56.50 R
1.00 EACH			33+00.00 5.50 R
1.00 EACH			33+04.00 77.00 R
1.00 EACH			34+16.75 68.00 R
1.00 EACH			34+16.75 77.00 R
1.00 EACH			34+57.00 5.50 R
1.00 EACH			35+33.50 5.50 R



2690

\* Match Elev. at Lip of Gutter.  
Transition TBVC (Offset 58.00' Rt., Elev. 2682.92) to TBRC (Offset 64.17' Rt., Elev. 2682.64).

\*\* Match Elev. at Lip of Gutter.  
Transition TBVC (Offset 58.00' Rt., Elev. 2683.26) to TBRC (Offset 64.93' Rt., Elev. 2682.95).

2686

VPI TBC Lt. +50.00, 30.00' Lt. Elev. 2683.38

TBC Rt. -0.620%

VPI TBC Lt. +75.00, 30.00' Lt. Elev. 2683.57

TBC Rt. 0.400%

TBC Lt. 0.430%

TBC Rt. 0.400%

2682

\* VPI TBC Rt. +11.83, 64.17' Rt. Elev. 2682.64

\*\* VPI TBC Rt. +63.74, 64.93' Rt. Elev. 2682.95

VPI TBC Rt. +91.83, 29.52' Rt. Elev. 2683.43

TBC Rt. 0.400%

VPI TBC Rt. +75.77, 40.00' Rt. Elev. 2683.77

TBC Rt. 0.540%

VPI TBC Lt. +75.77, 30.00' Lt. Elev. 2684.43

VPI TBC Rt. +80.95, 40.00' Rt. Elev. 2684.34

VPI TBC Lt. +00.77, 62.50' Lt. Elev. 2686.34

VPI TBC Lt. +57.77, 30.00' Lt. Elev. 2685.62

VPI TBC Lt. +32.77, 68.00' Lt. Elev. 2686.33

2678

31+00      32+00      33+00      34+00      35+00

Scale (Feet)      0      20      40

REVISIONS		
NO.	DATE	DESCRIPTION
1	JAN 03 2018	REVISED PER COMMENTS

DESIGNED	JJT
DESIGN CHECKED	CAJ
DETAILED	KMR
DRAWING CHECKED	KCC

**IDAHO TRANSPORTATION DEPARTMENT**

**Parametrix**

PROJECT NO. A013(492)

PLAN & PROFILE SHEET

**INT LINDER & DEER FLAT RDS, KUNA**

STA. 31+00 TO STA. 35+50

**English**

COUNTY Ada

KEY NUMBER 13492

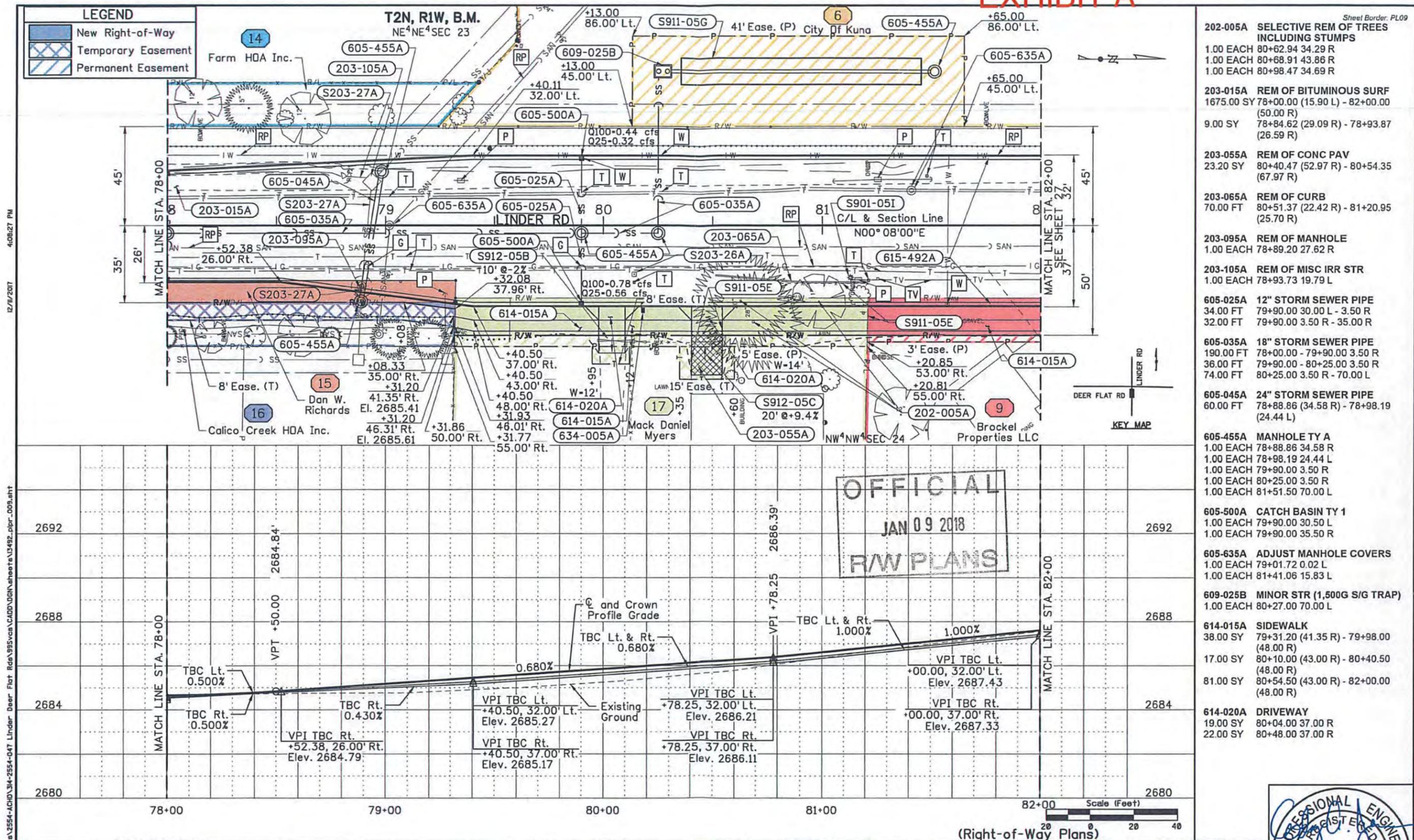
SHEET 4 OF 32



4:08:02 PM 12/11/2017 U:\Bois\Projects\Clients\2554-ACHD\314-2554-047 Linder Deer Flat\395\cadd\CADD\DR\Notes\13492\_plpr\_002.sht



# EXHIBIT A



**LEGEND**

	New Right-of-Way
	Temporary Easement
	Permanent Easement

Sheet Border: PL09

202-005A	SELECTIVE REM OF TREES INCLUDING STUMPS	1.00 EACH 80+62.94 34.29 R
		1.00 EACH 80+68.91 43.86 R
		1.00 EACH 80+98.47 34.69 R
203-015A	REM OF BITUMINOUS SURF	1675.00 SY 78+00.00 (15.90 L) - 82+00.00 (50.00 R)
		9.00 SY 78+84.62 (29.09 R) - 78+93.87 (26.59 R)
203-055A	REM OF CONC PAV	23.20 SY 80+40.47 (52.97 R) - 80+54.35 (67.97 R)
203-065A	REM OF CURB	70.00 FT 80+51.37 (22.42 R) - 81+20.95 (25.70 R)
203-095A	REM OF MANHOLE	1.00 EACH 78+89.20 27.62 R
203-105A	REM OF MISC IRR STR	1.00 EACH 78+93.73 19.79 L
605-025A	12" STORM SEWER PIPE	34.00 FT 79+90.00 30.00 L - 3.50 R
		32.00 FT 79+90.00 3.50 R - 35.00 R
605-035A	18" STORM SEWER PIPE	190.00 FT 78+00.00 - 79+90.00 3.50 R
		36.00 FT 79+90.00 - 80+25.00 3.50 R
		74.00 FT 80+25.00 3.50 R - 70.00 L
605-045A	24" STORM SEWER PIPE	60.00 FT 78+88.86 (34.58 R) - 78+98.19 (24.44 L)
605-455A	MANHOLE TY A	1.00 EACH 78+88.86 34.58 R
		1.00 EACH 78+98.19 24.44 L
		1.00 EACH 79+90.00 3.50 R
		1.00 EACH 80+25.00 3.50 R
		1.00 EACH 81+51.50 70.00 L
605-500A	CATCH BASIN TY 1	1.00 EACH 79+90.00 30.50 L
		1.00 EACH 79+90.00 35.50 R
605-635A	ADJUST MANHOLE COVERS	1.00 EACH 79+01.72 0.02 L
		1.00 EACH 81+41.06 15.83 L
609-025B	MINOR STR (1,500G S/G TRAP)	1.00 EACH 80+27.00 70.00 L
614-015A	SIDEWALK	38.00 SY 79+31.20 (41.35 R) - 79+98.00 (48.00 R)
		17.00 SY 80+10.00 (43.00 R) - 80+40.50 (48.00 R)
		81.00 SY 80+54.50 (43.00 R) - 82+00.00 (48.00 R)
614-020A	DRIVEWAY	19.00 SY 80+04.00 37.00 R
		22.00 SY 80+48.00 37.00 R

OFFICIAL  
JAN 09 2018  
R/W PLANS

12/11/2017 4:08:27 PM

U:\Boia\Projects\Clients\2554-ACHD\314-2554-047 Linder Deer Flat Rd\955vca\CADD\GN\sheets\13492\_plr\_009.sht

**REVISIONS**

NO.	DATE	BY	DESCRIPTION

DESIGNED	JJT	SCALES SHOWN ARE FOR 11" X 17" PRINTS ONLY
DESIGN CHECKED	CAJ	CADD FILE NAME 13492_plr_009.sht
DETAILED	KMR	DRAWING DATE: October, 2017
DRAWING CHECKED	KCC	

**IDAHO TRANSPORTATION DEPARTMENT**

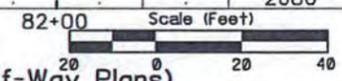
**Parametrix**

PROJECT NO.	A013(492)
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PLAN & PROFILE SHEET  
**INT LINDER & DEER FLAT RDS, KUNA**  
STA. 78+00 TO STA. 82+00

**English**

COUNTY	Ada
KEY NUMBER	13492
SHEET	16 OF 32



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**CITY OF KUNA**

**PO BOX 13 KUNA, ID 83634 \* 751 W. 4TH\* PH. 208.922.5546 \* FAX 208.922.5989 \*  
JMARSH@KUNAID.GOV**

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**TO:** MAYOR STEAR AND MEMBERS OF KUNA CITY COUNCIL  
**FROM:** John Marsh – Kuna City Treasurer  
**SUBJECT:** **FINANCIAL RESULTS YTD MONTH ENDING 3/31/2018**  
**DATE:** 5/10/2018

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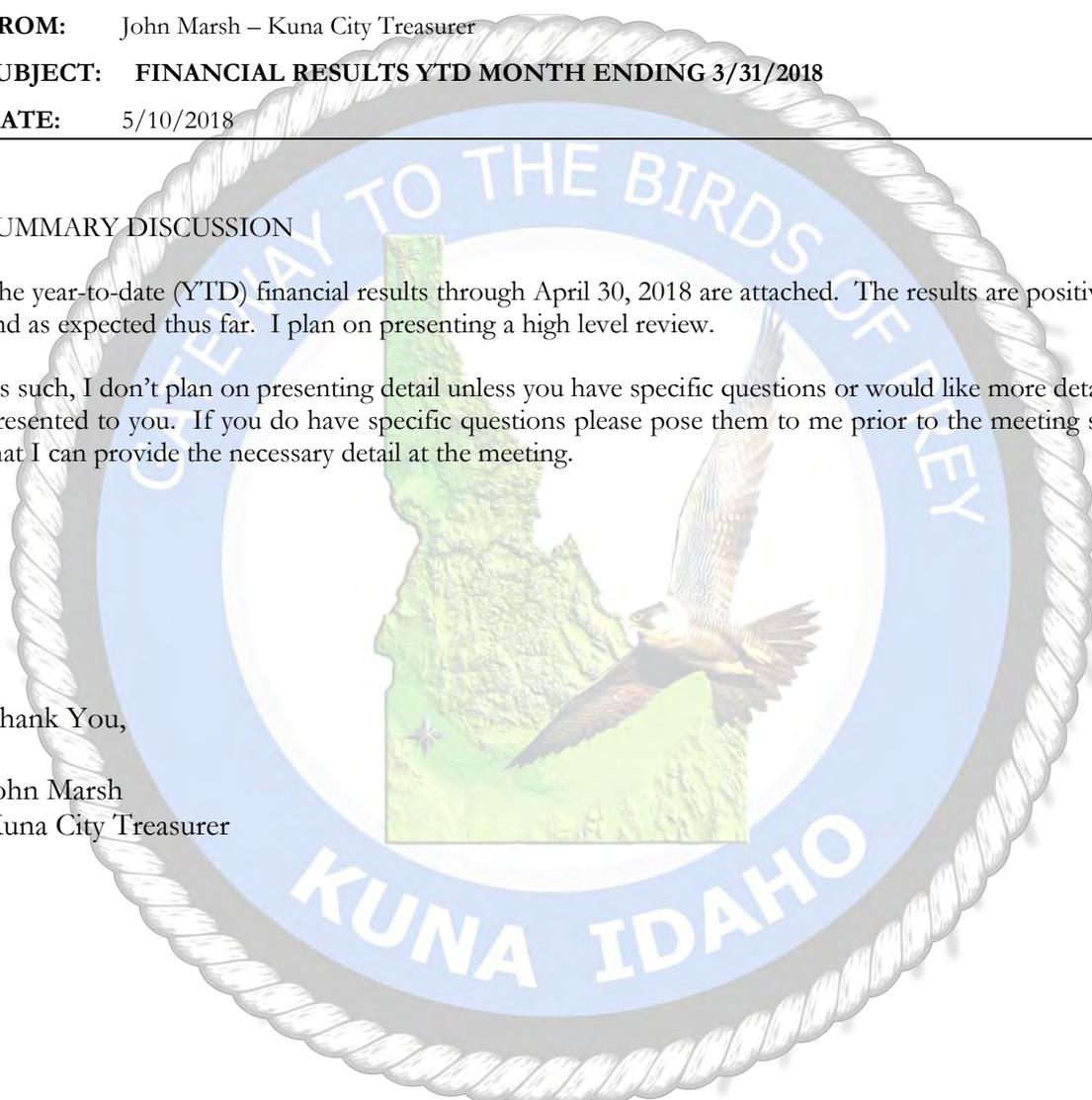
**SUMMARY DISCUSSION**

The year-to-date (YTD) financial results through April 30, 2018 are attached. The results are positive and as expected thus far. I plan on presenting a high level review.

As such, I don't plan on presenting detail unless you have specific questions or would like more detail presented to you. If you do have specific questions please pose them to me prior to the meeting so that I can provide the necessary detail at the meeting.

Thank You,

John Marsh  
Kuna City Treasurer





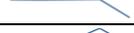
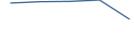
CITY OF KUNA, IDAHO  
YEAR-TO-DATE (YTD) FINANCIAL RESULTS  
AS OF MONTH ENDING APRIL 30, 2018  
FISCAL YEAR ENDING SEPTEMBER 30, 2018

GENERAL FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
TAXES	\$2,179,917	\$3,209,476	68%		\$1,574,000	\$1,632,734	\$1,797,590	\$1,957,677	\$2,179,917	
INTERGOVERNMENTAL	\$113,133	\$184,594	61%		\$105,118	\$103,287	\$113,972	\$111,050	\$113,133	
LICENSES/PERMITS/FEES	\$977,411	\$1,273,676	77%		\$346,853	\$409,282	\$574,055	\$772,588	\$977,411	
OTHER	\$19,674	\$28,085	70%		\$19,115	\$20,620	\$13,608	\$14,984	\$19,674	
RESERVES FORWARD	\$1,562,576	\$1,411,604	111%		\$864,374	\$1,051,071	\$1,449,814	\$1,487,385	\$1,562,576	
<b>TOTAL REVENUE</b>	<b>\$4,852,711</b>	<b>\$6,107,435</b>	<b>79%</b>		<b>\$2,909,460</b>	<b>\$3,216,994</b>	<b>\$3,949,039</b>	<b>\$4,343,684</b>	<b>\$4,852,711</b>	
OPERATING REVENUE	\$3,290,135	\$4,695,831	70%		\$2,045,086	\$2,165,923	\$2,499,225	\$2,856,299	\$3,290,135	
<b>EXPENDITURES</b>										
PUBLIC SAFETY	\$1,190,235	\$2,032,994	59%	58.33%	\$945,935	\$958,999	\$980,925	\$995,978	\$1,190,235	
LABOR & BENEFITS	\$864,614	\$1,701,184	51%		\$525,696	\$540,907	\$610,189	\$718,229	\$864,614	
GENERAL GOVT.	\$398,066	\$748,735	53%		\$227,260	\$248,260	\$305,119	\$322,754	\$398,066	
INTERFUND TRANSFERS	\$388,110	\$388,110	100%		\$0	\$0	\$228,376	\$608,075	\$388,110	
CAPITAL OUTLAY	\$60	\$0	-		\$128,734	\$30,011	\$0	\$0	\$60	
DEBT COVERAGE	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
OTHER	\$4,586	\$9,000	51%		\$7,000	\$4,575	\$4,500	\$4,500	\$4,586	
CONTINGENCY	\$385,354	\$1,225,819	31%		\$12,537	\$109,117	\$1,350	\$19,284	\$385,354	
ENCUMBRANCES	\$57,084	-	-		\$32,049	\$629	\$943	\$11,414	\$57,084	
<b>TOTAL EXPENDITURES</b>	<b>\$3,288,109</b>	<b>\$6,105,842</b>	<b>54%</b>		<b>\$1,879,211</b>	<b>\$1,892,498</b>	<b>\$2,131,402</b>	<b>\$2,680,234</b>	<b>\$3,288,109</b>	
OPERATING EXPENDITURES	\$2,902,755	\$4,880,023	59%		\$1,866,674	\$1,783,381	\$2,130,052	\$2,660,950	\$2,902,755	
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	<b>\$1,564,602</b>	<b>\$1,593</b>			<b>\$1,030,249</b>	<b>\$1,324,496</b>	<b>\$1,817,637</b>	<b>\$1,663,450</b>	<b>\$1,564,602</b>	
<b>OPERATING REVENUE NET OF OPERATING EXPENDITURES</b>	<b>\$387,380</b>	<b>(\$184,192)</b>			<b>\$178,412</b>	<b>\$382,542</b>	<b>\$369,173</b>	<b>\$195,349</b>	<b>\$387,380</b>	
<b>OUTSTANDING DEBT</b>	<b>\$0</b>									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$2,014,906				\$1,249,824	\$1,329,197	\$1,791,843	\$1,682,839	\$2,014,906	
AVAILABLE	\$1,908,354				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$106,552				-	-	-	-	-	
RESTRICTED	\$0				-	-	-	-	-	

WATER FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
<i>USER FEES</i>	\$1,009,198	\$1,849,903	55%		\$761,235	\$800,461	\$871,558	\$928,533	\$1,009,198	
<i>CAPITAL REVENUE</i>	\$528,312	\$586,089	90%		\$97,707	\$129,138	\$211,866	\$371,433	\$528,312	
<i>OTHER</i>	\$66,345	\$201,431	33%		\$18,074	\$31,623	\$38,764	\$49,976	\$66,345	
<i>RESERVES FORWARD</i>	\$4,021,414	\$2,754,793	146%		\$2,128,130	\$2,218,170	\$2,386,249	\$2,743,699	\$4,021,414	
<b>TOTAL REVENUE</b>	\$5,625,269	\$5,392,216	104%		\$3,005,146	\$3,179,392	\$3,508,437	\$4,093,641	\$5,625,269	
OPERATING REVENUE	\$1,603,855	\$2,637,423	61%		\$877,016	\$961,222	\$1,122,188	\$1,349,942	\$1,603,855	
<b>EXPENDITURES</b>										
<i>LABOR &amp; BENEFITS</i>	\$343,075	\$708,892	48%	58.33%	\$308,009	\$296,790	\$323,621	\$325,649	\$343,075	
<i>GENERAL GOVT.</i>	\$220,375	\$510,215	43%		\$187,096	\$204,106	\$188,302	\$220,599	\$220,375	
<i>CAPITAL OUTLAY</i>	\$132,166	\$2,108,024	6%		\$273,707	\$99,980	\$409,523	\$274,536	\$132,166	
<i>DEBT COVERAGE</i>	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
<i>OTHER</i>	\$0	\$4,000	0%		\$0	\$57	-\$9	\$0	\$0	
<i>CONTINGENCY</i>	\$18,100	\$2,061,085	1%		\$2,137	\$0	\$0	\$4,679	\$18,100	
<i>ENCUMBRANCES</i>	\$19,455	-	-		\$13,043	\$4,419	\$20,443	\$19,217	\$19,455	
<b>TOTAL EXPENDITURES</b>	\$733,171	\$5,392,216	14%		\$783,992	\$605,352	\$941,880	\$844,680	\$733,171	
OPERATING EXPENDITURES	\$715,071	\$3,331,131	21%		\$781,855	\$605,352	\$941,880	\$840,001	\$715,071	
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	\$4,892,098	(\$0)			\$2,595,661	\$2,574,040	\$2,566,557	\$3,248,961	\$4,892,098	
<b>OPERATING REVENUE NET OF OPERATING EXPENDITURES</b>	\$888,784	(\$693,708)			\$95,161	\$355,870	\$180,308	\$509,941	\$888,784	
<b>OUTSTANDING DEBT</b>	\$0									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$5,418,027				\$2,375,837	\$2,641,031	\$2,826,115	\$3,347,035	\$5,418,027	
AVAILABLE	\$5,034,193				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$66,444				-	-	-	-	-	
RESTRICTED	\$317,390				-	-	-	-	-	

SEWER FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
<i>USER FEES</i>	\$1,349,466	\$2,227,403	61%	58.33%	\$1,008,699	\$1,053,592	\$1,133,985	\$1,214,316	\$1,349,466	
<i>CAPITAL REVENUE</i>	\$407,819	\$480,878	85%		\$73,161	\$57,546	\$111,683	\$249,290	\$407,819	
<i>OTHER</i>	\$106,740	\$327,020	33%		\$60,409	\$87,065	\$81,077	\$96,147	\$106,740	
<i>RESERVES FORWARD</i>	\$3,502,603	\$2,984,664	117%		\$1,986,438	\$2,226,175	\$2,400,505	\$2,668,775	\$3,502,603	
<b>TOTAL REVENUE</b>	\$5,366,628	\$6,019,965	89%		\$3,128,707	\$3,424,378	\$3,727,250	\$4,228,528	\$5,366,628	
<b>OPERATING REVENUE</b>	\$1,864,025	\$3,035,301	61%		\$1,142,269	\$1,198,203	\$1,326,745	\$1,559,753	\$1,864,025	
<b>EXPENDITURES</b>										
<i>LABOR &amp; BENEFITS</i>	\$391,718	\$805,120	49%		\$328,453	\$354,850	\$382,527	\$373,311	\$391,718	
<i>GENERAL GOVT.</i>	\$412,071	\$1,163,733	35%		\$394,358	\$420,751	\$393,007	\$392,608	\$412,071	
<i>CAPITAL OUTLAY</i>	\$191,715	\$2,416,770	8%		\$300,058	\$278,833	\$443,977	\$373,355	\$191,715	
<i>DEBT COVERAGE</i>	\$0	\$0	-	\$0	\$0	\$0	\$0	\$0		
<i>OTHER</i>	\$0	\$10,000	0%	\$0	\$71	-\$36	\$0	\$0		
<i>CONTINGENCY</i>	\$0	\$1,624,342	0%	\$2,865	\$0	\$0	\$4,708	\$0		
<i>ENCUMBRANCES</i>	\$41,301	-	-	\$1,117	\$3,120	\$4,491	\$7,711	\$41,301		
<b>TOTAL EXPENDITURES</b>	\$1,036,805	\$6,019,965	17%	\$1,026,851	\$1,057,625	\$1,223,966	\$1,151,693	\$1,036,805		
<b>OPERATING EXPENDITURES</b>	\$1,036,805	\$4,395,623	24%	\$1,025,734	\$1,054,505	\$1,219,475	\$1,143,982	\$1,036,805		
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	\$4,329,823	\$0		\$2,101,856	\$2,366,753	\$2,503,284	\$3,076,835	\$4,329,823		
<b>OPERATING REVENUE NET OF OPERATING EXPENDITURES</b>	\$827,220	(\$1,360,322)		\$116,535	\$143,698	\$107,270	\$415,771	\$827,220		
<b>OUTSTANDING DEBT</b>	\$0									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$4,553,727				\$3,101,443	\$3,041,173	\$3,345,697	\$3,484,241	\$4,553,727	
AVAILABLE	\$4,340,340				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$213,387				-	-	-	-	-	
RESTRICTED	\$0				-	-	-	-	-	

IRRIGATION FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
USER FEES	\$505,361	\$618,587	82%		\$386,600	\$395,701	\$417,816	\$462,527	\$505,361	
CAPITAL REVENUE	\$291,774	\$318,657	92%		\$76,895	\$80,715	\$144,855	\$213,165	\$291,774	
OTHER	\$46,387	\$142,703	33%		\$7,621	\$19,071	\$22,325	\$19,311	\$46,387	
RESERVES FORWARD	\$1,321,401	\$1,588,537	83%		\$908,580	\$1,017,733	\$1,280,556	\$1,564,973	\$1,321,401	
<b>TOTAL REVENUE</b>	<b>\$2,164,923</b>	<b>\$2,668,484</b>	<b>81%</b>		<b>\$1,379,696</b>	<b>\$1,513,220</b>	<b>\$1,865,552</b>	<b>\$2,259,976</b>	<b>\$2,164,923</b>	
OPERATING REVENUE	\$843,522	\$1,079,947	78%		\$471,116	\$495,487	\$584,996	\$695,003	\$843,522	
<b>EXPENDITURES</b>										
LABOR & BENEFITS	\$107,699	\$192,899	56%	58.33%	\$76,780	\$73,563	\$88,122	\$90,567	\$107,699	
GENERAL GOVT.	\$168,095	\$409,644	41%		\$130,554	\$141,486	\$150,802	\$162,118	\$168,095	
CAPITAL OUTLAY	\$118,399	\$579,087	20%		\$66,633	\$57,991	\$187,749	\$121,170	\$118,399	
DEBT COVERAGE	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
OTHER	\$0	\$100	0%		\$0	\$37	-\$3	\$0	\$0	
CONTINGENCY	\$4,525	\$1,486,754	0%		\$819	\$0	\$0	\$1,785	\$4,525	
ENCUMBRANCES	\$3,083	-	-		\$2,271	\$1,912	\$14,441	\$19,930	\$3,083	
<b>TOTAL EXPENDITURES</b>	<b>\$401,801</b>	<b>\$2,668,484</b>	<b>15%</b>		<b>\$277,057</b>	<b>\$274,989</b>	<b>\$441,111</b>	<b>\$395,570</b>	<b>\$401,801</b>	
OPERATING EXPENDITURES	\$397,276	\$1,181,730	34%		\$276,238	\$274,989	\$441,111	\$393,785	\$397,276	
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	<b>\$1,763,122</b>	<b>\$0</b>			<b>\$1,102,639</b>	<b>\$1,238,231</b>	<b>\$1,424,441</b>	<b>\$1,864,406</b>	<b>\$1,763,122</b>	
<b>OPERATING REVENUE NET OF OPERATING EXPENDITURES</b>	<b>\$446,246</b>	<b>(\$101,783)</b>			<b>\$194,878</b>	<b>\$220,498</b>	<b>\$143,885</b>	<b>\$301,218</b>	<b>\$446,246</b>	
<b>OUTSTANDING DEBT</b>	<b>\$0</b>									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$1,997,732				\$1,086,343	\$1,196,412	\$1,463,412	\$1,853,241	\$1,997,732	
AVAILABLE	\$1,985,093				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$12,639				-	-	-	-	-	
RESTRICTED	\$0				-	-	-	-	-	

GRANT FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
GRANT REVENUE	\$396,201	\$1,100,000	36%	58.33%	\$5,050	\$112,915	\$73,635	\$255,199	\$396,201	
BALANCES FORWARD	(\$370,469)	\$114,216	-324%		\$471	-\$6,385	\$3,785	\$10,772	(\$370,469)	
<b>TOTAL REVENUE</b>	<b>\$25,732</b>	<b>\$1,214,216</b>	<b>2%</b>		<b>\$5,521</b>	<b>\$106,530</b>	<b>\$77,420</b>	<b>\$265,971</b>	<b>\$25,732</b>	
<b>EXPENDITURES</b>										
GRANT EXPENDITURES	\$483,261	\$1,214,216	39.8%		\$13,966	\$76,155	\$34,900	\$179,681	\$483,261	
ENCUMBRANCES	\$9,207	-	-		\$0	\$193	\$4,499	\$7,012	\$9,207	
<b>TOTAL EXPENDITURES</b>	<b>\$492,468</b>	<b>\$1,214,216</b>	<b>41%</b>	<b>\$13,966</b>	<b>\$76,348</b>	<b>\$39,399</b>	<b>\$186,693</b>	<b>\$492,468</b>		
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	<b>(\$466,736)</b>	<b>\$0</b>		<b>(\$8,445)</b>	<b>\$30,182</b>	<b>\$38,021</b>	<b>\$79,278</b>	<b>-\$466,736</b>		
<b>OUTSTANDING DEBT</b>	<b>\$0</b>									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$37,520				-\$131	\$68,982	\$39,442	\$88,912	\$37,520	
AVAILABLE	(\$44,465)				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$44,465				-	-	-	-	-	
RESTRICTED	\$37,520				-	-	-	-	-	

LATE COMERS FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
CAPACITY REVENUE	\$985,283	\$805,400	122%	58.33%	\$181,224	\$239,813	\$399,590	\$685,531	\$985,283	
RESERVES FORWARD	\$1,344,581	\$958,209	140%		\$66,604	\$44,713	\$66,795	\$98,429	\$1,344,581	
<b>TOTAL REVENUE</b>	<b>\$2,329,864</b>	<b>\$1,763,609</b>	<b>132%</b>		<b>\$247,828</b>	<b>\$284,526</b>	<b>\$466,385</b>	<b>\$783,960</b>	<b>\$2,329,864</b>	
<b>EXPENDITURES</b>										
REIMBURSEMENT EXPENDITURES	\$9,247	\$805,400	1%		\$5,715	\$3,048	\$15,621	\$19,557	\$9,247	
CONTINGENCY	\$0	\$958,209	-		\$0	\$0	\$0	\$0	\$0	
ENCUMBRANCES	\$0	-	-	\$0	\$0	\$0	\$0	\$0		
<b>TOTAL EXPENDITURES</b>	<b>\$9,247</b>	<b>\$1,763,609</b>	<b>1%</b>	<b>\$5,715</b>	<b>\$3,048</b>	<b>\$15,621</b>	<b>\$19,557</b>	<b>\$9,247</b>		
<b>TOTAL REVENUE NET OF EXPENDITURES</b>	<b>\$2,320,617</b>	<b>\$0</b>		<b>\$242,113</b>	<b>\$281,478</b>	<b>\$450,764</b>	<b>\$764,403</b>	<b>\$2,320,617</b>		
<b>OUTSTANDING DEBT</b>	<b>\$0</b>									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$1,028,403				\$242,123	\$274,382	\$461,257	\$750,454	\$1,028,403	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$1,028,403				-	-	-	-	-	

SOLID WASTE FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
<i>USER FEES</i>	\$1,104,441	\$1,858,827	59%	58.33%	\$795,232	\$871,711	\$931,945	\$1,002,168	\$1,104,441	
<i>OTHER REVENUE</i>	\$115	\$0	-		\$49	\$32	\$51	\$89	\$115	
<i>RESERVES FORWARD</i>	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
<b>TOTAL REVENUE</b>	\$1,104,556	\$1,858,827	59%		\$795,281	\$871,743	\$931,996	\$1,002,257	\$1,104,556	
<b>EXPENDITURES</b>										
<i>CONTRACT EXPENDITURES</i>	\$1,096,027	\$1,858,827	59%	\$797,213	\$864,121	\$934,512	\$1,007,979	\$1,096,027		
<i>CONTINGENCY</i>	\$0	\$0	-	\$0	\$0	\$0	\$0	\$0		
<b>TOTAL EXPENDITURES</b>	\$1,096,027	\$1,858,827	59%	\$797,213	\$864,121	\$934,512	\$1,007,979	\$1,096,027		
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	\$8,529	\$0			-\$1,932	\$7,622	-\$2,516	-\$5,722	\$8,529	
<b>OUTSTANDING DEBT</b>	\$0									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$87,467				\$78,305	\$89,593	\$85,267	\$91,411	\$87,467	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$87,467				-	-	-	-	-	

GOVERNMENTAL CAPITAL PROJECTS FUND										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
INTERFUND TRANSFERS	\$388,110	\$388,110	100%	58.33%	\$0	\$0	\$228,376	\$631,875	\$388,110	
OTHER REVENUE	\$0	\$0	-		\$0	\$0	\$0	\$0	\$0	
RESERVES FORWARD	\$367,276	\$75,000	-		\$0	\$0	\$25,000	\$63,451	\$367,276	
<b>TOTAL REVENUE</b>	<b>\$755,386</b>	<b>\$463,110</b>	<b>163%</b>		<b>\$0</b>	<b>\$0</b>	<b>\$253,376</b>	<b>\$695,326</b>	<b>\$755,386</b>	
<b>EXPENDITURES</b>										
CAPITAL EXPENDITURES	\$121,080	\$388,110	31%	58.33%	\$0	\$0	\$131,106	\$95,045	\$121,080	
CONTINGENCY	\$0	\$75,000	-		\$0	\$0	\$0	\$0	\$0	
INTERFUND TRANSFERS	\$0	\$0	-		\$0	\$0	\$0	\$23,800	\$0	
<b>TOTAL EXPENDITURES</b>	<b>\$121,080</b>	<b>\$463,110</b>	<b>26%</b>		<b>\$0</b>	<b>\$0</b>	<b>\$131,106</b>	<b>\$118,845</b>	<b>\$121,080</b>	
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	<b>\$634,306</b>	<b>\$0</b>			<b>\$0</b>	<b>\$0</b>	<b>122,270</b>	<b>\$576,481</b>	<b>\$634,306</b>	
<b>OUTSTANDING DEBT</b>	<b>\$0</b>									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$462,048				\$0	\$0	\$123,946	\$589,324	\$462,048	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$462,048				-	-	-	-	-	

**PARK IMPACT FEE & CAPITAL PROJECTS FUND**

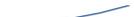
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>REVENUE</b>										
<i>IMPACT FEES</i>	\$336,176	\$403,241	83%	58.33%	\$0	\$0	\$0	\$246,022	\$336,176	
<i>RESERVES FORWARD</i>	\$477,961	\$448,045	107%		\$0	\$0	\$0	\$20,658	\$477,961	
<b>TOTAL REVENUE</b>	\$814,137	\$851,286	96%		\$0	\$0	\$0	\$266,680	\$814,137	
<b>EXPENDITURES</b>										
<i>PROJECT EXPENDITURES</i>	\$199,624	\$851,286	-		\$0	\$0	\$0	\$0	\$199,624	
<b>TOTAL EXPENDITURES</b>	\$199,624	\$851,286	23%		\$0	\$0	\$0	\$0	\$199,624	
<b>TOTAL REVENUE NET OF EXPENDITURES</b>	\$614,513	\$0			\$0	\$0	\$0	\$266,680	\$614,513	
<b>OUTSTANDING DEBT</b>	\$0									

<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$314,519				\$0	\$0	\$0	\$262,924	\$314,519	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$314,519				-	-	-	-	-	

**AGENCY FUND**

YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
<b>OWNER ACTIVITY</b>										
OWNER RECEIPTS	\$120,293	NA	-	58.33%	\$0	\$150	\$150	\$300	\$120,293	
<i>OWNER BALANCES FORWARD</i>	\$384,170	\$384,170	-		\$8,000	\$72,400	\$64,550	\$64,700	\$384,170	
<i>OWNER RETURNS</i>	\$440,063	\$384,170	115%		\$0	\$0	\$0	\$413,164	\$440,063	
<b>NET OWNER BALANCE</b>	\$64,400	\$0	-		\$8,000	\$72,550	\$64,700	-\$348,164	\$64,400	

<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$184,693				\$8,000	\$64,550	\$64,700	\$467,676	\$184,693	
AVAILABLE	\$0				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$0				-	-	-	-	-	
RESTRICTED	\$184,693				-	-	-	-	-	

GOVERNMENT-WIDE										
YTD AS OF MONTH ENDING APRIL 30, 2018					FIVE-YEAR YTD COMPARISON					
FINANCIAL ACTIVITY	YTD ACTUAL	ANNUAL BUDGET	% OF ANNUAL BUDGET REALIZED	% OF FISCAL YEAR ELAPSED	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	TREND
TOTAL REVENUE	\$23,039,206	\$26,723,317	86%	58.33%	\$11,479,639	\$12,669,333	\$14,844,155	\$17,591,859	\$23,039,206	
TOTAL EXPENDITURES	\$7,378,332	\$26,721,724	28%		\$4,792,005	\$4,846,531	\$5,923,697	\$6,057,087	\$7,378,332	
<b>TOTAL REVENUE NET OF TOTAL EXPENDITURES</b>	\$15,660,874	\$1,594	-		\$6,687,634	\$7,822,802	\$8,920,458	\$11,534,772	\$15,660,874	
<b>OPERATING REVENUE NET OF OPERATING EXPENDITURES</b>	\$3,401,447	(\$3,286,436)	-		-	-	-	-	-	
<b>OUTSTANDING DEBT</b>	\$0									
<b>CASH &amp; NET INVESTMENT POSITION</b>										
TOTAL	\$16,099,042				\$8,141,744	\$8,705,320	\$10,201,679	\$12,618,057	\$16,099,042	
AVAILABLE	\$13,223,515				-	-	-	-	-	
NOT AVAILABLE (ENCUMBERED)	\$443,487				-	-	-	-	-	
RESTRICTED	\$2,432,040				-	-	-	-	-	



**CITY OF KUNA**

**P.O. BOX 13**

**KUNA, ID 83634**

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Bob Bachman, BOC 1, IBC  
Public Works Director  
City of Kuna

## MEMORANDUM

**Date:** May 8, 2018  
**From:** Bob Bachman, Public Works Director  
**To:** Mayor and Council  
**RE:** Ten Mile Lift Station Capacity Issues and Temporary Recommendations

---

Mayor and Council,

This memo follows up on previous conversations regarding sewer capacity on the south side of the rail road tracks.

As you know the new Orchard Wastewater Lift Station bid opened on 8 May 2018. We are in the process of evaluating and awarding the construction bid. The previous Public Works Director/ City Engineer budgeted \$1.2 million for construction and \$240,200 for engineering for the Orchard Wastewater Lift Station project. The original design of the new lift station in the sewer master plan connected it to the Ten Mile Lift Station to utilize the screens already in service at the Ten Mile Lift Station. The idea was to eliminate new screens at the new Orchard Wastewater Lift Station. After screening at the Ten Mile Lift station, wastewater would be pumped to south to the wastewater treatment Lagoons.

However, with the commitments that are already made, Ten Mile LS is over capacity. This forced us to pursue other options, so we immediately started reevaluating the proposed new design of Orchard LS. We came to the conclusion that we need to separate the new Orchard LS from the existing Ten Mile LS. To achieve this, we had to add a screening process to the Orchard LS at an estimated cost of \$300,000. By adding screens to the Orchard Lift Station design, the wastewater can pump straight to the Lagoons, avoiding placing additional demand on the already over capacity Ten Mile LS and frees up approximately 248 EDUs. This option buys us some time but does not permanently solve the capacity problem at Ten Mile LS. We came up with a few additional options to free up some more EDUs at Ten Mile LS.

First: The City has an old 10” diameter force main that runs down Ten Mile and out to the wastewater treatment Lagoons. In years past, this line has been somewhat problematic from a maintenance stand point because it was operated at pressures well above the design standards of the pipe. The City has since bypassed this line with a new 14” force main that runs East down Avalon Road then South on Swan Falls Road into the Lagoon system. We have recently placed the old 10” force main back into service (temporarily, as a test), in conjunction with the newer 14” force main. Our hope is that the pressure reduction in the old 10” force main will make that line viable and useful again. If this happens, we can run both lines at lower pressures and put both lines in service. With both of these force mains working in tandem our capacity to the Lagoons should increase and free up an additional 300-400 EDUs (maybe more).

Second: we recommend decreasing the housing/development density on the south side of the rail road tracks by changing the zoning classification.

Third: As a longer-term plan, we will be introducing a CIP project for the upcoming 2018-2019 budget that will divert wastewater flows generated in Prospector Subdivision out of the Ten Mile lift station and send it to the North Wastewater Treatment Plant. This will free up an additional 273 EDUs.

Fourth: we ultimately will need to start the process of saving up money to replace the Ten Mile Lift Station with a new regional lift station. We expect the cost to be anywhere from 2-3 million dollars for the replacement lift station and 2 – 3 million dollars for additional/replacement force main pipe.

With the actions plan described above, approximately 521 EDUs can easily be removed from the capacity of Ten Mile Lift Station in addition to these actions reducing the pressures in both force mains will allow for an additional 300-400 EDUs thus creating an excess of 800-900 EDUs in Ten Mile Lift Station. Additionally, by either re-building Ten Mile Lift Station or building the new Falco Catena Lift Station, both of which are long term goals we could effectively double the capacity of this lift station.

I would be happy to answer any questions you may have.

Thank you for your time,

Bob Bachman

**CITY OF KUNA****P.O. BOX 13****KUNA, ID 83634**[www.kunacity.id.gov](http://www.kunacity.id.gov)**Phone: (208) 577-8794****Fax: (208) 922-5816****Email: [bbachman@kunaid.gov](mailto:bbachman@kunaid.gov)**

Bob Bachman, BOC 1, IBC  
Public Works Director  
City of Kuna

## MEMORANDUM

**Date:** May 10, 2018  
**To:** Mayor and City Council  
**From:** Bob Bachman, Public Works Director  
**RE:** Reallocation and Use of Reserve Fund Request

---

Mayor and Council,

Competitive bids were received and opened for the Orchard Lift Station on May 8, 2018 at 2:00 PM. The budgeted amount for this project was \$1.2 Million. There were two bid schedules. Schedule 1 represented the Lift Station and Schedule 2 represented the connecting pipe work. The apparent low bidder (Granite Excavation) submitted a bid of \$1,988,624 for Schedule 1 and \$557,727 for Schedule 2. Their total unadjusted bid is \$2,546,351.

The difference between the budgeted amount and the bid amount equals approximately \$1,350,000. In order to move forward with the project, additional funding is needed. The additional funds can be obtained by reallocating the 2017/18 capital improvement funds from the Stroebel Road sewer line extension.

This request is for the reallocation of \$750,000 dollars budgeted in 2017/2018 CIP Sewer fund. These funds were budgeted for a portion of sewer main line that would extend from the new Orchard Lift Station to Stroebel Road.

To make up the balance of the deficit, we are requesting moving contingency money from the Sewer Department. Below is a breakdown of funds needed:

**Project Cost:**

Construction:	\$2,546,351.00
Engineering:	\$240,200.00
Total cost:	\$2,786,551.00

Budgeted Funds:	\$1,200,000.00
Reallocated Funds:	\$750,000.00
Total:	\$1,950,000.00

Cost:	\$2,786,551.00
Budgeted:	\$1,950,000.00
<b>Difference:</b>	<b>\$836,551.00</b>

Request: 2017/2018 Contingency funds in the amount of: \$418,275.50

Request: 2018/2019 Contingency funds in the amount of: \$418,275.50

This project will not be completed until November of 2018, so we are asking to split the amount of contingency funds over this year and next year's budgets. Please also note that \$240,200 of funds budgeted for this project in 2016/2017 wasn't spent, so it got absorbed into contingency funds.

We estimate that there will be \$1,228,167 remaining in the reserve FYE 2019.

Let me know if you have any questions.

Thank you,

Bob Bachman



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**Email: [bbachman@kunaid.gov](mailto:bbachman@kunaid.gov)**

Bob Bachman, BOC 1, IBC  
Public Works Director  
City of Kuna

## MEMORANDUM

**Date:** May 10, 2018  
**To:** Mayor and City Council  
**From:** Bob Bachman - Public Works Director  
**RE:** Orchard Regional Lift Station  
Approval of Bid Results

---

**REQUEST: Approve Resolution for Award of Bid**

On May 8, 2018, bids were opened for the Orchard Regional Lift Station Project. The results of the bidding are as follows:

1. Granite Excavation	\$2,546,351.00
2. Star Construction, LLC	\$2,730,247.33
3. Blue Sky Construction, LLC	\$3,149,988.00
4. Knife River Corporation	\$3,152,568.00

The apparent low bid was Granite Excavation in the amount of \$2,546,351.00. Since staff has worked with Granite Excavation in the past, we feel comfortable proceeding awarding the bid as usual.

The apparent low bid submittal was reviewed and found to be responsive to the Bid Instructions and **it is recommended the apparent low bidder is awarded the contract for the work.** A resolution is attached, which if approved, will adopt the recommendation.

Bids can be viewed at the City Council Meeting.

**Protest and Anomalies in Bid Process:**

No protests of bid anomalies were noted.

**Available Funds:**

The project is budgeted from the Sewer Fund. The budgeted funds for this project are summarized as follows:

1. Sewer Capital Improvement (2016-17) Moved to Reserve Funds	\$240,200	Engineering
2. Sewer Capital Improvement (2017-18)	\$1,200,000	Construction
<b>TOTAL:</b>	<b>\$1,440,200</b>	

Attachments: Resolution

**RESOLUTION NO. R32-2018  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING AND AWARDING THE BID FOR THE 2018 ORCHARD REGIONAL LIFT STATION PROJECT TO GRANITE EXCAVATION IN THE AMOUNT OF \$2,546,351.00; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.**

**WHEREAS**, City of Kuna, Idaho has received bids for the 2018 Orchard Regional Lift Station Project; and

**WHEREAS**, the apparent low bidder for said Project is GRANITE EXCAVATION; and

**WHEREAS**, the bid submitted by GRANITE EXCAVATION is responsive to the bid requirements:

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho that said City approves the award of bid to GRANITE EXCAVATION in the amount of two million, five hundred forty-six thousand, three hundred fifty-one dollars and 00/100 (\$2,546,351.00) for the project;

**BE IT FURTHER RESOLVED** that Mayor and Council directs the expenditure of available funds from the Sewer Fund for said project; and

**BE IT FURTHER RESOLVED** that the Mayor, Clerk and City Engineer of said City are hereby authorized to execute documents for securing the services of said bidder for the Project identified above upon receipt of proper evidence of public works licensure, bonds and acceptable insurance binders; and directs that copies of signed bid of successful bidder is attached hereto, and made a part hereof, as if set forth in full.

**PASSED BY THE COUNCIL** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 16<sup>th</sup> day of May, 2018.

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

ATTEST:

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