

OFFICIALS

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



CITY OF KUNA

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

City Council Meeting AGENDA Tuesday, August 21, 2018

6:00 P.M. REGULAR CITY COUNCIL

1. Call to Order and Roll Call

2. Invocation: Chris Bent, Calvary Chapel

3. Pledge of Allegiance: Mayor Stear

4. Consent Agenda: ALL 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, August 7, 2018

B. Accounts Payable Dated August 16, 2018 in the Amount of \$494,157.02

C. Resolutions

1. Consideration to approve Resolution No. R48-2018

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPOINTING TWO NEW MEMBERS TO REPLACE TWO MEMBERS WHO RESIGNED TO THE CITY OF KUNA, IDAHO DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE FOR THE CITY POLICE DEPARTMENT.

2. Consideration to approve Resolution No. R49-2018

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE AGREEMENT WITH ALLSTREAM TO PROVIDE INTERNET AND PHONE SERVICE FOR THE CITY.

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.

3. Consideration to approve Resolution No. R50-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN THE CONTRACT WITH KELLER ASSOCIATES, INC. TO PROVIDE ENGINEERING SERVICE FOR SEEPAGE TESTING OF LAGOON #7 AS SPECIFIED IN THE CONTRACT DOCUMENTS TO THE CITY OF KUNA, IDAHO.

4. Consideration to approve Resolution No. R52-2018

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE PARK USE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND PROJECT IMPACT STEM ACADEMY FOR THE USE OF ARBOR RIDGE PARK PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

5. Consideration to approve Resolution No. R53-2018

A RESOLUTION OF THE CITY OF KUNA, IDAHO ACCEPTING THE PUBLIC UTILITY EASEMENTS - WINFIELD SPRINGS NO. 1, CITY OF KUNA UTILITY EASEMENT #1 AND WINFIELD SPRINGS NO. 2, CITY OF KUNA UTILITY EASEMENT #1 FROM TOLL ID I, LLC TO THE CITY OF KUNA, IDAHO.

5. *Community Reports or Requests: None*

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

A. Public Hearing and Consideration to approve 18-01-PUD MOD (Planned Unit Development Modification) – Troy Behunin, Planner III – ACTION ITEM

A request from Becky McKay (with Engineering Solutions), seeking approval for PUD Modification, to measure side/street side setbacks from public Rights-of-Way, rather than from edge of sidewalk as required in KCC 5-3-3(9). This affects four (4) lots total in Timbermist Subdivision; The site is near Hubbard and Linder Roads, Kuna, Idaho, within Section 14, Township 2 North, Range 1 West; APN No's: R8461160290, R846116230, R8461170020 and R8461170360.

7. *Business Items:*

A. Consideration to approve Resolution No. R47-2018, J & M Sanitation Fee Schedule- Chad Gordon – ACTION ITEM

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT

REFLECTS A RATE INCREASE OF 3.48% FOR EACH SERVICE RELATED TO THE CITY'S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, WITH AN EFFECTIVE DATE OF OCTOBER 1, 2018.

- B.** Consideration to appoint Jared Empey to City Treasurer – Mayor Stear – ACTION ITEM
- C.** Discussion on EDU calculations – Bob Bachman, Public Works Director – ACTION ITEM
- D.** Request for review and appeal of EDU calculation for 345 N Avenue E, Enrique's Mexican Restaurant – Enrique Contreras and Ana Paz, Owners – ACTION ITEM
- E.** Consideration to Approve Resolution No. R51-2018 – Mayor Stear – ACTION ITEM

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SEWER SERVICE PAYMENT AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND CONPAZ, INC. DBA ENRIQUE'S MEXICAN RESTAURANT AND/OR ANA M. PAZ AND/OR ENRIQUE F. CONTRERAS.

8. Ordinances:

- A.** Consideration to approve Ordinance No. 2018-30 – ACTION ITEM

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING A PORTION OF THE SOUTHEAST ¼ OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 1 WEST, OWNED BY TOLL ID I LLC, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT; CHANGING THE RESPECTIVE BOUNDARIES OF SAID DISTRICTS; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

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

- B.** Consideration to approve Ordinance No. 2018-31 – ACTION ITEM

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING TITLE 11, CHAPTER 2, SECTION 8, PART B(5) KUNA CITY CODE TITLED RESTRICTED PARKING IN RESIDENTIAL DISTRICTS, TO CLARIFY THAT

A VIOLATION OF SAID PART IS A MISDEMEANOR; AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings of ordinance

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

9. Mayor/Council Announcements:

10. Executive Session: None

11. Adjournment:

OFFICIALS

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

**CITY OF KUNA**

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

**City Council Meeting
 MINUTES
 Tuesday, August 7, 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 – Arrived late, not present for roll call
 Council Member Greg McPherson

CITY STAFF PRESENT:

Chris Engels, City Clerk
 Bob Bachman, Public Works Director
 Bobby Withrow, Parks Director
 Wendy Howell, Planning & Zoning Director
 Richard Roats, City Attorney
 Bill Jackson, Interim City Treasurer
 Lisa Holland, Economic Development Director

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
(Timestamp 00:01:40)

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, July 17, 2018**

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.

B. Accounts Payable Dated August 2, 2018 in the Amount of \$314,832.05

C. Alcohol Licenses:

- I.** Conpaz Inc DBA Enrique's 345 N. Avenue E. – Liquor-By-The-Drink, Off Premise Beer, Off Premise Wine, & On Premise Beer

D. Resolutions

- 1.** Consideration to approve Resolution No. R45-2018

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY SDN, LLC FOR THE ASHTON ESTATES SUBDIVISION FOR UNCOMPLETED WORK INCLUDING A DOMESTIC WATER CROSSING AT THE CANAL AND A PRESSURE IRRIGATION CROSSING AT THE CANAL PURSUANT TO THE TERMS OF THIS RESOLUTION.

- 2.** Consideration to approve Resolution No. R46-2018

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPOINTING THE INITIAL MEMBERS TO THE CITY OF KUNA, IDAHO DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE FOR THE CITY POLICE DEPARTMENT.

E. Final Plat

- 1.** Consideration to approve 18-09-FP (Final Plat) for Winfield Springs Subdivision No. 1

F. Findings of Fact Conclusions of Law

- 1.** Consideration to approve Findings of Fact and Conclusions of Law for Case No. 18-01-AN (Annexation) for Stephanie Cortez
- 2.** Consideration to approve Findings of Fact and Conclusions of Law for Case No's 18-02-AN (Annexation) & 18-02-CPF (Combo Pre-Plat & Final-Plat) for Dynasty Estates Sub. No. 2

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.

5. *Community Reports or Requests:*

- A. Discussion on Vehicle Registration Fee Increase – Commissioner Kent Goldthorpe, ACHD
(Timestamp 00:02:15)

Commissioner Kent Goldthorpe explained the purpose and feedback from the public of the proposed registration fee increase. He requested support from the Council and stood for questions.

Mayor Stear noted a comment often heard was that they grow the population and then shut down roads and fix them. That was basically because of the impact fee structure. He was assuming this would help assist with getting ahead of the curve on some of that.

Mr. Goldthorpe replied absolutely. He added they were charging as much as they possibly could under the statute for impact fees.

Council Member Christensen asked what the scale down would look like.

Mr. Goldthorpe responded it was along the same age of vehicles they had now. He would send the exact information later.

Mayor Stear stated the City appreciated the great relationship they had with ACHD.

Mayor Stear and Council thanked Mr. Goldthorpe for his presentation.

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

7. *Business Items:*

- A. Consideration to approve 18-04-LLA (Lot line Adjustment) for Ted Wimer – Sam Weiger, Planner I – ACTION ITEM
(Timestamp 00:11:59)

Ted Wimer seeks approval of a series of Lot Line Adjustments. The subject properties are located at 450, 478, 498 N. Franklin Avenue and 204 W. 4th Street, Kuna, Idaho.

Planner I Sam Weiger presented the application and stood for questions.

Ted Wimer, 2400 W Hubbard, Kuna, ID 83634, explained his request to Council.

Council President Buban-Vonder Haar stated everything was in order.

Council President Buban-Vonder Haar moved to approve Case No. 18-04-LLA (Lot line Adjustment) with the conditions of approval as listed. Seconded by Council Member McPherson. Motion carried 4-0.

B. General Fund Budget Review and Consideration to Adopt FY 2019 Tentative Budget – Bill Jackson, Interim City Treasurer – ACTION ITEM
(Timestamp 00:16:03)

Interim City Treasurer Bill Jackson reviewed the updated General Fund budget per the discussions from the last Council meeting including the information from the Parks Department. It was also discussed that they would use foregone and take the 3% property tax increase. He asked if there were any questions

Council President Buban-Vonder Haar thought there was an overage at the last meeting that was no longer there even though items were added. She asked what changed.

Mr. Jackson responded that there were a couple items that were skewed and doubled that he had to adjust out to make it accurate. They were at the \$231,000.00 deficit. Based on that, in previous years they used the carryover, which looked good at that point, to balance it all out.

Mayor Stear wanted the Allumbaugh House funding included.

Council President Buban-Vonder Haar agreed.

Mayor Stear brought up the parks projects and noted they were all projects that would need to be done eventually. However, they added up to a little over half a million dollars and they were not that good.

Council President Buban-Vonder Haar asked if the Greenbelt Acquisition was something they could pull the trigger on anytime or if they were just hoping to negotiate and nothing was actually on the table yet.

Parks Director Bobby Withrow responded there was nothing on the table at that point. He explained where they were in the process.

Council President Buban-Vonder Haar stated if that was not put as part of the budget she would always be interested in Mr. Withrow bringing that to Council when something did come to fruition for them to consider it for funding out of contingency or whatever funding he felt was appropriate.

Mr. Withrow responded that would be perfect.

Council President Buban-Vonder Haar asked if Council had any thoughts on taxes. Her initial inclination was that it would make sense to, at a minimum, levy an

amount that would allow them to cover the entirety of the Ada County Sheriff increase. It would be a recurring expense moving forward and it was important to have a continuing source of income for a continuing expense.

Council Member Christensen suggested, since they were moving Allumbaugh House into the budget, they take the 3%.

Council President Buban-Vonder Haar was not opposed to it.

Mayor Stear noted the new construction roll was something they always took because it was based on growth. He wanted to take that as well as the annexation roll. He agreed with Council President Buban-Vonder Haar about covering the cost of the Ada County Sheriff increase as well.

Council discussed the request for the Allumbaugh House versus funding more parks projects.

Council Member Cardoza felt the upgrade at the parking lot at Anderson's was almost a priority. He asked Police Chief Jon McDaniel about the safety of Strobel Road.

Police Chief McDaniel responded that they did get calls for Strobel Road quite often but he couldn't remember any serious accidents in the area, only near misses. It was a hard area to police and they agreed with parks that it should be a priority.

Parks Director Bobby Withrow would look into purchasing the Anderson Property and then bring the item back to Council. In the meantime they could still work off their lease agreement.

Council discussed plans for the Anderson Property and clarified the Anderson Property items in the budget with Mr. Withrow.

Mr. Jackson explained were they would be with reserves if they took everything from section 3 of the budget summary.

Council President Buban-Vonder Haar's preference was to try to leave the reserves intact at that point because they were already talking about what those reserves would encompass.

Anderson property upgrades at \$10,000.00 and Allumbaugh House funding at \$12,348.00 were moved into the budget.

Mayor Stear wanted to include the Spray Rig expense of \$36,000.00 as well.

Council discussed tax increases and agreed to take the 3%.

Council President Buban-Vonder Haar moved to adopt the tentative budget for FY2019 including, by fund, General Fund at \$7,323,420.00, Capital Projects Fund \$685,500.00, Grant Fund \$1,214,216.00, Park Impact Fee and Capital Projects Fund \$851,286.00, Water Fund \$8,044,638.00, Well Mitigation Fund \$0.00, Sewer Fund \$7,730,861.00, Irrigation Fund \$3,295,360.00, Solid Waste Fund \$2,029,335.00, Late Comers Fund \$1,779,951.00, Agency Fund \$242,915.00 for a City grand total of \$33,197,481.00 with a public hearing set for 6:00 PM on Tuesday, September 4, 2018 at Kuna City Hall. Seconded by Council Member McPherson. Motion carried 4-0.

8. Ordinances:

- A. Consideration to approve Ordinance No. 2018-27 – **ACTION ITEM**
(Timestamp 00:56:04)

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING A PORTION OF THE GOVERNMENT LOT 1, SECTION 19, TOWNSHIP 2 NORTH, RANGE 1 EAST, OWNED BY SDN LLC INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT; CHANGING THE RESPECTIVE BOUNDARIES OF SAID DISTRICTS; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings of ordinance

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

Council President Buban-Vonder Haar moved to waive three readings of Ordinance No. 2018-27. Seconded by Council Member McPherson. Motion carried 4-0.

Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-27. 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 summary publication of Ordinance No. 2018-27. Seconded by Council Member McPherson. Motion carried 4-0.

B. Consideration to approve Ordinance No. 2018-28 – ACTION ITEM
(Timestamp 00:57:51)

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING ALL OF PARCEL S1407315250, AND REFERRED TO AS PATAGONIA SUBDIVISION NO. 3 WHICH IS OWNED BY PATAGONIA DEVELOPMENT INC., INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE NEW YORK IRRIGATION DISTRICT; CHANGING THE RESPECTIVE BOUNDARIES OF SAID DISTRICTS; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings of ordinance

Consideration to approve ordinance

Consideration to approve summary publication of ordinance

Council President Buban-Vonder Haar moved to waive three readings of Ordinance No. 2018-28. Seconded by Council Member McPherson. Motion carried 4-0.

Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-28. 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 summary publication of Ordinance No. 2018-28. Seconded by Council Member McPherson. Motion carried 4-0.

C. Consideration to approve Ordinance No. 2018-29 – ACTION ITEM
(Timestamp 00:59:25)

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY, TO WIT: PARCEL NO. S1326131380 OWNED BY STEPHANIE L. CORTEZ, 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. 2018-29. Seconded by Council Member McPherson. Motion carried 3-0. Council Member Cardoza abstained.

Council President Buban-Vonder Haar moved to approve Ordinance No. 2018-29. Seconded by Council Member McPherson. Approved by the following roll call vote:

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

Voting No: None

Abstained: Cardoza

Motion carried 3-0.

Council President Buban-Vonder Haar moved to approve summary publication of Ordinance No. 2018-29. Seconded by Council Member McPherson. Motion carried 3-0. Council Member Cardoza abstained.

9. Mayor/Council Announcements:

(Timestamp 01:01:43)

Mayor Stear discussed the odor in the community but the source had still not been identified.

Council President Buban-Vonder Haar suggested setting up something on the website for people to submit their encounters.

Kuna Police Chief Jon McDaniel explained how they were handling the situation.

Council President Buban-Vonder Haar recommended doing a survey.

City Clerk Chris Engels replied that could be done on the website in the morning.

Mayor Stear and Chief McDaniel briefly reviewed Kuna Days.

10. Executive Session: None

11. Adjournment: 7:11 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 08.21.2018

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
2M COMPANY, INC.												
1461	2M COMPANY, INC.	4132403-000		<u>POLYMER FOR THE MUD RUN, B.WITHROW, AUG.'18</u>	08/03/2018	135.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	8/18		
Total 4132403-000:						135.00	.00					
Total 2M COMPANY, INC.:						135.00	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0519570		<u>ORDER NEW NOTARY STAMPS FOR D STEPHENS, T BEHUNIN, AUG.'18</u>	08/07/2018	2.87	.00	<u>20-6165 OFFICE SUPPLIES</u>	1003	8/18		
277	ABC STAMP, SIGNS & AWARDS	0519570		<u>ORDER NEW NOTARY STAMPS FOR D STEPHENS, T BEHUNIN, AUG.'18</u>	08/07/2018	2.87	.00	<u>21-6165 OFFICE SUPPLIES</u>	1003	8/18		
277	ABC STAMP, SIGNS & AWARDS	0519570		<u>ORDER NEW NOTARY STAMPS FOR D STEPHENS, T BEHUNIN, AUG.'18</u>	08/07/2018	.96	.00	<u>25-6165 OFFICE SUPPLIES</u>	1003	8/18		
277	ABC STAMP, SIGNS & AWARDS	0519570	7376	<u>ORDER NEW NOTARY STAMPS FOR D STEPHENS, T BEHUNIN, JULY 18, P&Z</u>	08/07/2018	58.37	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	8/18		
Total 0519570:						65.07	.00					
Total ABC STAMP, SIGNS & AWARDS:						65.07	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	08102018-ACH		<u>ACHD IMPACT FEES, JUL.'18</u>	08/10/2018	147,237.00	147,237.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	7/18	08/10/2018	
Total 08102018-ACHD:						147,237.00	147,237.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						147,237.00	147,237.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14987		<u>SHOP RENT FOR SEPT.'18 - PARKS</u>	08/15/2018	148.50	.00	<u>01-6211 RENT-BUILDINGS & LAND</u>	1004	8/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14987		<u>SHOP RENT FOR SEPT.'18 - WATER</u>	08/15/2018	126.00	.00	<u>20-6211 RENT-BUILDINGS & LAND</u>	0	8/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14987		<u>SHOP RENT FOR SEPT.'18 - SEWER</u>	08/15/2018	121.50	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	8/18		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	14987		<u>SHOP RENT FOR SEPT.'18 - P.I</u>	08/15/2018	54.00	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	8/18		
Total 14987:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	SEPT 2018		<u>PROSECUTORIAL SERVICES SEPT.'18</u>	08/10/2018	4,379.33	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	8/18		
Total SEPT 2018:						4,379.33	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,379.33	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	7815		<u>SHERIFF SERVICES, AUG.'18</u>	08/01/2018	159,523.66	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	8/18		
Total 7815:						159,523.66	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						159,523.66	.00					
AIRLINE MEDIA PRODUCTIONS INC												
1878	AIRLINE MEDIA PRODUCTIONS INC	433262		<u>FERDINAND, MOVIE LICENSING FOR MOVIES IN THE PARK, JUN.'18</u>	06/11/2018	325.00	.00	<u>03-6375 EXPENDITURE-MOVIES IN THE PAR</u>	0	6/18		

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 433262:						325.00	.00					
Total AIRLINE MEDIA PRODUCTIONS INC:						325.00	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	15470633		<u>MONTHLY TELEPHONE, DATA, NETWORK, AUG.'18</u>	08/01/2018	584.56	.00	01-6255 TELEPHONE	0	8/18		
1411	ALLSTREAM BUSINESS US, INC	15470633		<u>MONTHLY TELEPHONE, DATA, NETWORK, AUG.'18 - P & Z</u>	08/01/2018	208.77	.00	01-6255 TELEPHONE	1003	8/18		
1411	ALLSTREAM BUSINESS US, INC	15470633		<u>MONTHLY TELEPHONE, DATA, NETWORK, AUG.'18 - WATER</u>	08/01/2018	542.81	.00	20-6255 TELEPHONE EXPENSE	0	8/18		
1411	ALLSTREAM BUSINESS US, INC	15470633		<u>MONTHLY TELEPHONE, DATA, NETWORK, AUG.'18 - SEWER</u>	08/01/2018	542.81	.00	21-6255 TELEPHONE EXPENSE	0	8/18		
1411	ALLSTREAM BUSINESS US, INC	15470633		<u>MONTHLY TELEPHONE, DATA, NETWORK, AUG.'18 - P.I</u>	08/01/2018	208.77	.00	25-6255 TELEPHONE EXPENSE	0	8/18		
Total 15470633:						2,087.72	.00					
Total ALLSTREAM BUSINESS US, INC:						2,087.72	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	55445		<u>MONTHLY SAMPLES, JUL.'18 - WATER</u>	07/31/2018	304.00	.00	20-6152 M & R - LABORATORY COSTS	0	7/18		
Total 55445:						304.00	.00					
1	ANALYTICAL LABORATORIES	55446		<u>LAB TESTS, JUL.'18 - SEWER</u>	07/31/2018	2,026.35	.00	21-6152 M & R - LABORATORY COSTS	0	7/18		
Total 55446:						2,026.35	.00					

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				POSTIT FLAGS, C.OSWALD, AUG.'18	08/08/2018	13.70	.00	25-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	CHAIRMAT, P.STEVENS, AUG.'18	08/08/2018	50.92	.00	01-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	CHAIRMAT, P.STEVENS, AUG.'18	08/08/2018	67.22	.00	20-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	CHAIRMAT, P.STEVENS, AUG.'18	08/08/2018	67.22	.00	21-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	CHAIRMAT, P.STEVENS, AUG.'18	08/08/2018	18.33	.00	25-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	INK CARTRIDGES (CYAN, MAGENTA, & YELLOW), M.BORZICK, AUG.'18	08/08/2018	39.79	.00	01-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	PHONE SHOULDER REST, G.SMITH, AUG.'18	08/08/2018	4.88	.00	20-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	PHONE SHOULDER REST, G.SMITH, AUG.'18	08/08/2018	4.88	.00	21-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	PHONE SHOULDER REST, G.SMITH, AUG.'18	08/08/2018	1.33	.00	25-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	CLOROX WIPES AND VOICEMAIL LOG BOOK, STOCK, AUG.'18	08/08/2018	19.77	.00	01-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	BLUE PENS, TASK PLANNER, SPONGES, LYSOL WIPES, POSTIT FLAGS, C.OSWALD, AUG.'18	08/08/2018	35.96	.00	20-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	BLUE PENS, TASK PLANNER, SPONGES, LYSOL WIPES, POSTIT FLAGS, C.OSWALD, AUG.'18	08/08/2018	35.96	.00	21-6165 OFFICE SUPPLIES	0	8/18		
1795	BUYWYZ LLC	124675	7416	PHONE SHOULDER REST, G.SMITH, AUG.'18	08/08/2018	3.70	.00	01-6165 OFFICE SUPPLIES	0	8/18		
Total 124675:						483.02	.00					

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1795	BUYWYZ LLC	124675.1	7416	<u>GEL MOUSE PAD, G.SMITH, AUG.'18</u>	08/09/2018	4.87	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>GEL MOUSE PAD, G.SMITH, AUG.'18</u>	08/09/2018	6.43	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>GEL MOUSE PAD, G.SMITH, AUG.'18</u>	08/09/2018	6.43	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>GEL MOUSE PAD, G.SMITH, AUG.'18</u>	08/09/2018	1.76	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>1 EA. INK CARTRIDGE (BLACK), C.OSWALD, AUG.'18</u>	08/09/2018	24.78	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>1 EA. INK CARTRIDGE (BLACK), C.OSWALD, AUG.'18</u>	08/09/2018	24.78	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124675.1	7416	<u>1 EA. INK CARTRIDGE (BLACK), C.OSWALD, AUG.'18</u>	08/09/2018	9.43	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 124675.1:						78.48	.00					
1795	BUYWYZ LLC	124676	7416	<u>HANDSET COIL CORD, P.STEVENS, AUG.'18</u>	08/08/2018	2.03	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124676	7416	<u>HANDSET COIL CORD, P.STEVENS, AUG.'18</u>	08/08/2018	2.03	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124676	7416	<u>HANDSET COIL CORD, P.STEVENS, AUG.'18</u>	08/08/2018	.55	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124676	7416	<u>BLACK AND RED PENS, J.COULTER, AUG.'18</u>	08/08/2018	59.64	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	8/18		
1795	BUYWYZ LLC	124676	7416	<u>AA BATTERIES FOR STOCK AT CITY HALL, AUG.'18</u>	08/08/2018	13.34	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124676	7416	<u>HANDSET COIL CORD, P.STEVENS, AUG.'18</u>	08/08/2018	1.54	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 124676:						79.13	.00					

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1795	BUYWYZ LLC	124688	7416	<u>MESH PHONE STAND AND REGISTER BOOK, FOR CLERKS OFFICE, AUG.'18</u>	08/08/2018	.43	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688	7416	<u>MESH PHONE STAND AND REGISTER BOOK, FOR CLERKS OFFICE, AUG.'18</u>	08/08/2018	34.04	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688	7416	<u>MESH PHONE STAND AND REGISTER BOOK, FOR CLERKS OFFICE, AUG.'18</u>	08/08/2018	.87	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688	7416	<u>MESH PHONE STAND AND REGISTER BOOK, FOR CLERKS OFFICE, AUG.'18</u>	08/08/2018	.87	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 124688:						36.21	.00					
1795	BUYWYZ LLC	124688.1	7416	<u>4 EA. TONER CARTRIDGES (BLACK, YELLOW, CYAN, MAGENTA)FOR PRINTER IN CLERK'S OFFICE, A.WELKER, AUG.'18</u>	08/09/2018	266.65	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688.1	7416	<u>4 EA. TONER CARTRIDGES (BLACK, YELLOW, CYAN, MAGENTA)FOR PRINTER IN CLERK'S OFFICE, A.WELKER, AUG.'18</u>	08/09/2018	6.81	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688.1	7416	<u>4 EA. TONER CARTRIDGES (BLACK, YELLOW, CYAN, MAGENTA)FOR PRINTER IN CLERK'S OFFICE, A.WELKER, AUG.'18</u>	08/09/2018	6.81	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	8/18		
1795	BUYWYZ LLC	124688.1	7416	<u>4 EA. TONER CARTRIDGES (BLACK, YELLOW, CYAN, MAGENTA)FOR PRINTER IN CLERK'S OFFICE, A.WELKER, AUG.'18</u>	08/09/2018	3.40	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 124688.1:						283.67	.00					
1795	BUYWYZ LLC	124688.2	7416	<u>TONER CARTRIDGE, CYAN, CLERKS OFFICE, AUG.'18</u>	08/14/2018	87.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		

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Total 124688.2:						87.49	.00					
Total BUYWYZ LLC:						1,179.11	.00					
CASELLE INC												
1239	CASELLE INC	89589		<u>CONTRACT SUPPORT AND MAINTENANCE 9/1-30/18 - ADMIN</u>	08/01/2018	459.20	.00	<u>01-6052 CONTRACT SERVICES</u>	0	8/18		
1239	CASELLE INC	89589		<u>CONTRACT SUPPORT AND MAINTENANCE 9/1-30/18 - P & Z</u>	08/01/2018	147.60	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	8/18		
1239	CASELLE INC	89589		<u>CONTRACT SUPPORT AND MAINTENANCE 9/1-30/18 - WATER</u>	08/01/2018	434.60	.00	<u>20-6052 CONTRACT SERVICES</u>	0	8/18		
1239	CASELLE INC	89589		<u>CONTRACT SUPPORT AND MAINTENANCE 9/1-30/18 - SEWER</u>	08/01/2018	434.60	.00	<u>21-6052 CONTRACT SERVICES</u>	0	8/18		
1239	CASELLE INC	89589		<u>CONTRACT SUPPORT AND MAINTENANCE 9/1-30/18 - P.I</u>	08/01/2018	164.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	8/18		
Total 89589:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
CASSANDRA SARAH JOHNSTON												
1924	CASSANDRA SARAH JOHNSTON	110	7429	<u>DOWN N DIRTY PHOTOS, A.WELKER, AUG.'18</u>	08/07/2018	150.00	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1086	8/18		
Total 110:						150.00	.00					
Total CASSANDRA SARAH JOHNSTON:						150.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE SCADA, 7/25-8/24/18 - ADMIN</u>	07/25/2018	13.04	13.04	<u>01-6255 TELEPHONE</u>	0	8/18	08/10/2018	

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62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE SCADA, 7/25-8/24/18 - P & Z</u>	07/25/2018	4.66	4.66	<u>01-6255 TELEPHONE</u>	1003	8/18	08/10/2018	
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE SCADA, 7/25-8/24/18 - WATER</u>	07/25/2018	12.11	12.11	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/18	08/10/2018	
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE SCADA, 7/25-8/24/18 - SEWER</u>	07/25/2018	12.11	12.11	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/18	08/10/2018	
62	CENTURYLINK	208922113607		<u>DEDICATED LANDLINE SCADA, 7/25-8/24/18 - P.I</u>	07/25/2018	4.64	4.64	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/18	08/10/2018	
Total 208922113607252018:						46.56	46.56					
62	CENTURYLINK	208922917980		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 8/7- 9/6/18 - ADMIN</u>	08/07/2018	13.57	.00	<u>01-6255 TELEPHONE</u>	0	8/18		
62	CENTURYLINK	208922917980		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 8/7- 9/6/18 - P & Z</u>	08/07/2018	4.85	.00	<u>01-6255 TELEPHONE</u>	1003	8/18		
62	CENTURYLINK	208922917980		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 8/7- 9/6/18 - WATER</u>	08/07/2018	12.60	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	8/18		
62	CENTURYLINK	208922917980		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 8/7- 9/6/18 - SEWER</u>	08/07/2018	12.60	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	8/18		
62	CENTURYLINK	208922917980		<u>DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 8/7- 9/6/18 - P.I</u>	08/07/2018	4.85	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	8/18		
Total 20892291798072018:						48.47	.00					
Total CENTURYLINK:						95.03	46.56					
CINTAS CORPORATION NO. 2												
1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL, AUG.'18 - ADMIN</u>	08/02/2018	31.84	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		

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1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL. AUG.'18 - P & Z</u>	08/02/2018	17.69	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1003	8/18		
1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL. AUG.'18 - PARKS</u>	08/02/2018	17.69	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	8/18		
1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL. AUG.'18 - WATER</u>	08/02/2018	45.99	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL. AUG.'18 - SEWER</u>	08/02/2018	45.99	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
1470	CINTAS CORPORATION NO. 2	5011423018		<u>FIRST AID SUPPLIES REPLACED AT CITY HALL. AUG.'18 - P.I</u>	08/02/2018	17.68	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
Total 5011423018:						176.88	.00					
1470	CINTAS CORPORATION NO. 2	5011423019		<u>REPLACEMENT OF FIRST AID SUPPLIES AT NWWTP. J.MORFIN, AUG.'18</u>	08/02/2018	95.11	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
1470	CINTAS CORPORATION NO. 2	5011423019		<u>REPLACEMENT OF FIRST AID SUPPLIES AT NWWTP. J.MORFIN, AUG.'18</u>	08/02/2018	95.11	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
1470	CINTAS CORPORATION NO. 2	5011423019		<u>REPLACEMENT OF FIRST AID SUPPLIES AT NWWTP. J.MORFIN, AUG.'18</u>	08/02/2018	36.24	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	8/18		
Total 5011423019:						226.46	.00					
Total CINTAS CORPORATION NO. 2:						403.34	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	J215706	7336	<u>PUMP FITTINGS FOR SPLASHPAD, J MORFIN, JUL 18</u>	07/27/2018	741.30	.00	<u>01-6045 CONTINGENCY</u>	1067	7/18		

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Total J215706:						741.30	.00					
Total CORE & MAIN LP:						741.30	.00					
CP AUDIO												
1935	CP AUDIO	2969	7419	<u>STREET DANCE SOUND AND STAGE, ARTS COMMISSION, A. WELKER, AUG.'18</u>	08/02/2018	1,000.00	.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	8/18		
Total 2969:						1,000.00	.00					
Total CP AUDIO:						1,000.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	7980	7443	<u>REPLACED AC UNIT ON TEN MILE LIFT STATION</u>	08/10/2018	4,216.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 7980:						4,216.00	.00					
147	CUSTOM ELECTRIC, INC.	7981	7444	<u>F-1 PUMP REPAIRED AT FARM</u>	08/10/2018	170.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	8/18		
Total 7981:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	7982		<u>TROUBLESHOOTING TOMORROW IRRIGATION STATION, BREAKER TRIPPING, C.DEYOUNG, AUG.'18</u>	08/10/2018	85.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	8/18		
Total 7982:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	7983	7449	<u>TROUBLESHOOTING AND REPLACING ALLEN BRADLEY CARD AT TOMORROW IRRIGATION STATION, C.DEYOUNG, AUG.'18</u>	08/10/2018	958.07	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	8/18		

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				JUL.'18	07/31/2018	2,050.00	.00	21-6140 MAINT & REPAIR BUILDING	0	7/18		
Total 247871:						2,050.00	.00					
1797	EC COMPANY	247872		SERVICE PERFORMED ON GENERATOR SERIAL #G080192929, T.SHAFFER, JUL.'18	07/31/2018	2,050.00	.00	21-6140 MAINT & REPAIR BUILDING	0	7/18		
Total 247872:						2,050.00	.00					
Total EC COMPANY:						4,100.00	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	08102018-ECI		ELECTRICAL PERMITS, JUL.'18	08/10/2018	10,989.12	10,989.12	01-6202 PROFESSIONAL SERVICES	1003	7/18	08/10/2018	
Total 08102018-ECI:						10,989.12	10,989.12					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						10,989.12	10,989.12					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0691007-1		PVC PARTS FOR IRRIGATION REPAIRS, C.DEYOUNG, AUG.'18	08/08/2018	21.05	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	8/18		
Total 0691007-1:						21.05	.00					
219	FERGUSON ENTERPRISES INC	0691012	7388	PIPE SADDLES, T.FLEMING, SEWER	08/01/2018	183.04	.00	21-6150 M & R - SYSTEM	0	8/18		
Total 0691012:						183.04	.00					
219	FERGUSON ENTERPRISES INC	0691526		1 YEAR SOFTWARE COVERAGE/SUPPORT FOR SENSUS METERS, AUG.'18	08/08/2018	2,599.92	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/18		

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Total 0691526:						2,599.92	.00					
219	FERGUSON ENTERPRISES INC	0691699	7425	<u>PARTS FOR WATER FLUSHING, T.FLEMING, AUG.'18</u>	08/09/2018	53.31	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 0691699:						53.31	.00					
219	FERGUSON ENTERPRISES INC	6434759	7421	<u>BUSHINGS AND FITTINGS FOR THE 10 MILE LIFT STATION, R.WARWICK, AUG.'18</u>	08/07/2018	76.59	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 6434759:						76.59	.00					
Total FERGUSON ENTERPRISES INC:						2,933.91	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	7061101		<u>STREET ELBOW FOR PRESSURE TRANSDUCER AT TEN MILE LIFT STATION, T.FLEMING, AUG.'18</u>	08/07/2018	9.75	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 7061101:						9.75	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	7061189	7423	<u>HYDRAULIC HOSE FOR THE PRESSURE TRANSDUCER AT TEN MILE LIFT STATION, T.FLEMING, AUG.'18</u>	08/07/2018	395.71	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 7061189:						395.71	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	7061203	7422	<u>PARTS FOR THE PRESSURE TRANSDUCER AT TEN MILE LIFT STATION, T.FLEMING, AUG.'18</u>	08/07/2018	30.76	.00	<u>21-6150 M & R - SYSTEM</u>	0	8/18		
Total 7061203:						30.76	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total FLUID CONNECTOR PRODUCTS, INC.:						436.22	.00					
FRANKLIN BUILDING SUPPLY												
1947	FRANKLIN BUILDING SUPPLY	142032		<u>VARIOUS SUPPLIES FOR SEGO DOCK, EAGLE PROJECT, MAYOR'S YOUTH COUNCIL, JUL.'18</u>	07/13/2018	783.93	.00	<u>03-6374 EXP-HIGH FIVE YOUTH COUNCIL</u>	0	7/18		
Total 142032:						783.93	.00					
1947	FRANKLIN BUILDING SUPPLY	142072	7298	<u>SUPPLIES FOR BOY SCOUTS EAGLE PROJECT FOR MAYORS YOUTH COUNCIL, BUILDING DOCK AT SEGO PRAIRIE POND, J MORFIN, JUL 18</u>	07/13/2018	53.67	.00	<u>03-6374 EXP-HIGH FIVE YOUTH COUNCIL</u>	0	7/18		
Total 142072:						53.67	.00					
1947	FRANKLIN BUILDING SUPPLY	14405 CREDIT		<u>CREDIT - RETURNING UNUSED PARTS - MAYORS YOUTH COUNCIL, SEGO DOCK- EAGLE PROJECT, JUL.'18</u>	07/13/2018	-155.78	.00	<u>03-6374 EXP-HIGH FIVE YOUTH COUNCIL</u>	0	7/18		
Total 14405 CREDIT:						-155.78	.00					
Total FRANKLIN BUILDING SUPPLY:						681.82	.00					
H.D. FOWLER COMPANY												
1552	H.D. FOWLER COMPANY	C451506		<u>RETURNED SEWER LINE - CREDIT, B.WITHROW, JUL.'18</u>	07/30/2018	-150.98	.00	<u>01-6045 CONTINGENCY</u>	1067	7/18		
Total C451506:						-150.98	.00					
1552	H.D. FOWLER COMPANY	14905119	7368	<u>FENCING FOR FIREWORKS, B.WITHROW, JUL.'18</u>	07/30/2018	201.20	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/18		
1552	H.D. FOWLER COMPANY	14905119	7368	<u>PARTS FOR SPLASH PAD SEWER LINE, B.WITHROW, JUL.'18</u>	07/30/2018	233.98	.00	<u>01-6045 CONTINGENCY</u>	1067	7/18		

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				FOR PERIOD 7/3-8/2/18 - P.I	08/07/2018	1.19	.00	25-6052 CONTRACT SERVICES	0	8/18		
Total AR660178:						11.90	.00					
1619	HOCOHAH HOLDINGS, INC.	AR660582		MONTHLY COPY CARE CONTRACT_MODEL #MPC4504EX - SERIAL #SC737M540155 & #C737M540938, FOR 8/3-9/2/18 - ADMIN	08/08/2018	88.87	.00	01-6052 CONTRACT SERVICES	0	8/18		
1619	HOCOHAH HOLDINGS, INC.	AR660582		MONTHLY COPY CARE CONTRACT_MODEL #MPC4504EX - SERIAL #SC737M540155 & #C737M540938, FOR 8/3-9/2/18 - P & Z	08/08/2018	31.75	.00	01-6052 CONTRACT SERVICES	1003	8/18		
1619	HOCOHAH HOLDINGS, INC.	AR660582		MONTHLY COPY CARE CONTRACT_MODEL #MPC4504EX - SERIAL #SC737M540155 & #C737M540938, FOR 8/3-9/2/18 - WATER	08/08/2018	82.52	.00	20-6052 CONTRACT SERVICES	0	8/18		
1619	HOCOHAH HOLDINGS, INC.	AR660582		MONTHLY COPY CARE CONTRACT_MODEL #MPC4504EX - SERIAL #SC737M540155 & #C737M540938, FOR 8/3-9/2/18 - SEWER	08/08/2018	82.52	.00	21-6052 CONTRACT SERVICES	0	8/18		
1619	HOCOHAH HOLDINGS, INC.	AR660582		MONTHLY COPY CARE CONTRACT_MODEL #MPC4504EX - SERIAL #SC737M540155 & #C737M540938, FOR 8/3-9/2/18 - P.I	08/08/2018	31.74	.00	25-6052 CONTRACT SERVICES	0	8/18		
Total AR660582:						317.40	.00					
Total HOCOHAH HOLDINGS, INC.:						329.30	.00					

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IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1119808A	7346	<u>AD#1791172, 18-02-S, MADRONE HEIGHTS PRE- PLAT, T.BEHUNIN, AUG.'18</u>	08/01/2018	53.10	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/18		
Total 1119808A:						53.10	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1119808B		<u>AD#1792387, 18-01-PUD, TIMBERMIST PUB MODIFICATION, T.BEHUNIN, AUG.'18</u>	08/01/2018	57.54	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/18		
Total 1119808B:						57.54	.00					
1802	IDAHO PRESS TRIBUNE, LLC	1120147	7409	<u>AD#1796961, LEGAL PUBLICATION, CASE - SPRING HILL, 06-11-DA, T.BEHUNIN, AUG.'18</u>	08/08/2018	51.62	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	8/18		
Total 1120147:						51.62	.00					
Total IDAHO PRESS TRIBUNE, LLC:						162.26	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI14028	7391	<u>SIDE WINDOW REPAIRS ON THE BACKHOE, S.HOWELL, JUL.'18</u>	07/31/2018	226.13	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/18		
Total PI14028:						226.13	.00					
Total IDAHO TRACTOR INC:						226.13	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	108784		<u>SET UP NEW COMPUTER FOR L.HOLLAND, PRO ACTION MAINTENANCE, CLEARED SPACE ON KUNA-CHSRV, ADDITIONAL LABOR TO COMPLETE WORK, JUL.'18</u>	07/29/2018	220.00	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	4000	7/18		

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Total 108784:						220.00	.00					
1595	INTEGRINET SOLUTIONS, INC.	109022		<u>SERVICE IN UTILITY BILLING DEPT (REMOVAL OF K.RICE AND ADDITION OF K.DUTRA), AUG.'18</u>	08/12/2018	17.60	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109022		<u>SERVICE IN UTILITY BILLING DEPT (REMOVAL OF K.RICE AND ADDITION OF K.DUTRA), AUG.'18</u>	08/12/2018	23.23	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109022		<u>SERVICE IN UTILITY BILLING (REMOVAL OF K.RICE ADDITION OF K.DUTRA), AUG.'18</u>	08/12/2018	23.23	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109022		<u>SERVICE IN UTILITY BILLING (REMOVAL OF K.RICE ADDITION OF K.DUTRA), AUG.'18</u>	08/12/2018	6.34	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
Total 109022:						70.40	.00					
1595	INTEGRINET SOLUTIONS, INC.	109099		<u>2 NEW SERVER HARD DRIVES FOR KUNA-CHSRV TAG 8MNB842, AUG.'18 - ADMIN</u>	08/11/2018	187.81	.00	<u>01-6175 SMALL TOOLS</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109099		<u>2 NEW SERVER HARD DRIVES FOR KUNA-CHSRV TAG 8MNB842, AUG.'18 - P & Z</u>	08/11/2018	67.08	.00	<u>01-6175 SMALL TOOLS</u>	1003	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109099		<u>2 NEW SERVER HARD DRIVES FOR KUNA-CHSRV TAG 8MNB842, AUG.'18 - WATER</u>	08/11/2018	174.40	.00	<u>20-6175 SMALL TOOLS</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109099		<u>2 NEW SERVER HARD DRIVES FOR KUNA-CHSRV TAG 8MNB842, AUG.'18 - SEWER</u>	08/11/2018	174.40	.00	<u>21-6175 SMALL TOOLS</u>	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109099		<u>2 NEW SERVER HARD DRIVES FOR KUNA-CHSRV TAG 8MNB842, AUG.'18 - P.I</u>	08/11/2018	67.07	.00	<u>25-6175 SMALL TOOLS</u>	0	8/18		

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Total 109099:						670.76	.00					
1595	INTEGRINET SOLUTIONS, INC.	109126		<u>SERVER PERFORMANCE AND STATUS MONITORING FOR 2 SERVERS. PROACTION SERVICE AND MAINTENANCE, AUG.'18</u>	08/15/2018	285.62	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109126		<u>SERVER PERFORMANCE AND STATUS MONITORING FOR 2 SERVERS. PROACTION SERVICE AND MAINTENANCE, AUG.'18</u>	08/15/2018	102.01	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109126		<u>SERVER PERFORMANCE AND STATUS MONITORING FOR 2 SERVERS. PROACTION SERVICE AND MAINTENANCE, AUG.'18</u>	08/15/2018	265.23	.00	20-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109126		<u>SERVER PERFORMANCE AND STATUS MONITORING FOR 2 SERVERS. PROACTION SERVICE AND MAINTENANCE, AUG.'18</u>	08/15/2018	265.23	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/18		
1595	INTEGRINET SOLUTIONS, INC.	109126		<u>SERVER PERFORMANCE AND STATUS MONITORING FOR 2 SERVERS. PROACTION SERVICE AND MAINTENANCE, AUG.'18</u>	08/15/2018	102.01	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	8/18		
Total 109126:						1,020.10	.00					
Total INTEGRINET SOLUTIONS, INC.:						1,981.26	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, JULY 2018</u>	07/31/2018	4.38	4.38	20-6290 UTILITIES EXPENSE	0	7/18	08/10/2018	
37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, JULY 2018</u>	07/31/2018	4.38	4.38	21-6290 UTILITIES EXPENSE	0	7/18	08/10/2018	

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37	INTERMOUNTAIN GAS CO	482195000627		<u>NATURAL GAS CONSUMPTION AT THE TREATMENT PLANT, JULY 2018</u>	07/31/2018	1.67	1.67	<u>25-6290 UTILITIES EXPENSE</u>	0	7/18	08/10/2018	
Total 4821950006271873018:						10.43	10.43					
Total INTERMOUNTAIN GAS CO:						10.43	10.43					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	07272018-080		<u>SANITATION RECEIPT TRANSFER, 07-27-18 TO 08-02- 18, AUG 18</u>	08/03/2018	17,457.27	17,457.27	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	8/18	08/03/2018	
230	J & M SANITATION, INC.	07272018-080		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEE, 07-27-18 TO 08-02-18, AUG 18</u>	08/03/2018	-1,724.77	-1,724.77	<u>01-4170 FRANCHISE FEES</u>	0	8/18	08/03/2018	
Total 07272018-08022018:						15,732.50	15,732.50					
230	J & M SANITATION, INC.	07312018		<u>SLUDGE DISPOSAL/REMOVAL, 7/3-27/18</u>	07/19/2018	3,600.00	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	7/18		
Total 07312018:						3,600.00	.00					
230	J & M SANITATION, INC.	07312018A		<u>RENT AND ROLLOFF CHARGES FOR 25 YD DUMPSTER AT MAINTENANCE YARD, JUL.'18</u>	07/19/2018	158.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	7/18		
230	J & M SANITATION, INC.	07312018A		<u>RENT AND ROLLOFF CHARGES FOR 25 YD DUMPSTER AT MAINTENANCE YARD, JUL.'18</u>	07/19/2018	134.40	.00	<u>20-6150 M & R - SYSTEM</u>	0	7/18		
230	J & M SANITATION, INC.	07312018A		<u>RENT AND ROLLOFF CHARGES FOR 25 YD DUMPSTER AT MAINTENANCE YARD, JUL.'18</u>	07/19/2018	129.60	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/18		
230	J & M SANITATION, INC.	07312018A		<u>RENT AND ROLLOFF CHARGES FOR 25 YD DUMPSTER AT MAINTENANCE YARD, JUL.'18</u>	07/19/2018	57.60	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	7/18		

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Total 07312018A:						480.00	.00					
230	J & M SANITATION, INC.	08032018-080		<u>SANITATION RECEIPT TRANSFER, 8/3-9/2018</u>	08/10/2018	47,748.00	47,748.00	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	8/18	08/10/2018	
230	J & M SANITATION, INC.	08032018-080		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 8/3-9/2018</u>	08/10/2018	-4,717.50	-4,717.50	<u>01-4170 FRANCHISE FEES</u>	0	8/18	08/10/2018	
Total 08032018-08092013:						43,030.50	43,030.50					
Total J & M SANITATION, INC.:						62,843.00	58,763.00					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	2920547		<u>BANK FEES, AUG.'18</u>	08/01/2018	34.07	.00	<u>01-6505 BANK FEES</u>	0	8/18		
1328	JACK HENRY & ASSOCIATES, INC.	2920547		<u>BANK FEES, AUG.'18</u>	08/01/2018	12.17	.00	<u>01-6505 BANK FEES</u>	1003	8/18		
1328	JACK HENRY & ASSOCIATES, INC.	2920547		<u>BANK FEES, AUG.'18</u>	08/01/2018	31.64	.00	<u>20-6505 BANK FEES</u>	0	8/18		
1328	JACK HENRY & ASSOCIATES, INC.	2920547		<u>BANK FEES, AUG.'18</u>	08/01/2018	31.64	.00	<u>21-6505 BANK FEES</u>	0	8/18		
1328	JACK HENRY & ASSOCIATES, INC.	2920547		<u>BANK FEES, AUG.'18</u>	08/01/2018	12.16	.00	<u>25-6505 BANK FEES</u>	0	8/18		
Total 2920547:						121.68	.00					
Total JACK HENRY & ASSOCIATES, INC.:						121.68	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0118464		<u>DOWNTOWN PARKING LOT GRANT MATCHING, C.ENGELS, AUG.'18</u>	07/23/2018	571.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1010	7/18		
Total 0118464:						571.00	.00					

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1236	J-U-B ENGINEERS, INC.	0118497		<u>DOWNTOWN REVITALIZATION PHASE II, CITY MATCH 3</u>	07/23/2018	4,291.04	.00	01-6045 <u>CONTINGENCY</u>	1119	7/18		
1236	J-U-B ENGINEERS, INC.	0118497		<u>DOWNTOWN REVITALIZATION PHASE II, CITY MATCH 3 - WATER</u>	07/23/2018	2,703.36	.00	20-6045 <u>CONTINGENCY</u>	1119	7/18		
1236	J-U-B ENGINEERS, INC.	0118497		<u>DOWNTOWN REVITALIZATION PHASE II, CITY MATCH 3 - SEWER</u>	07/23/2018	2,703.36	.00	21-6045 <u>CONTINGENCY</u>	1119	7/18		
1236	J-U-B ENGINEERS, INC.	0118497		<u>DOWNTOWN REVITALIZATION PHASE II, CITY MATCH 3 - P.I</u>	07/23/2018	1,029.84	.00	25-6045 <u>CONTINGENCY FUND</u>	1119	7/18		
Total 0118497:						10,727.60	.00					
Total J-U-B ENGINEERS, INC.:						11,298.60	.00					
K & L VENTURES												
1949	K & L VENTURES	001	7417	<u>MUSIC ON THE GREENBELT/SECURITY/EVENT SUPPORT, A.WELKER, JUN.'18</u>	06/22/2018	295.00	.00	03-6379 <u>EXPENDITURES - ART SHOWS</u>	0	6/18		
Total 001:						295.00	.00					
1949	K & L VENTURES	002	7418	<u>STREET DANCE SECURITY/EVENT SUPPORT, A.WELKER, AUG.'18</u>	08/02/2018	320.00	.00	03-6379 <u>EXPENDITURES - ART SHOWS</u>	0	8/18		
Total 002:						320.00	.00					
Total K & L VENTURES:						615.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A100939	7396	<u>REPLACEMENT FENCE BOARDS, D.POLENTZ, AUG.'18</u>	08/01/2018	10.47	.00	01-6150 <u>MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/18		

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Total A100939:						10.47	.00					
499	KUNA LUMBER	A100980	7392	<u>EXTENSION CORD, NYLON ROPE, AND BRASS HOSE SHUT OFF - J.LORENTZ, AUG.'18 - PARKS</u>	08/06/2018	130.91	.00	<u>01-6175 SMALL TOOLS</u>	1004	8/18		
499	KUNA LUMBER	A100980		<u>STAKES, TAPE, NO PARKING SIGN, FOR KUNA DAYS SET UP, AUG.'18 - PARKS</u>	08/06/2018	41.34	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	8/18		
499	KUNA LUMBER	A100980		<u>KEYS FOR PARKS OFFICE, J.LORENTZ, AUG.'18 - PARKS</u>	08/06/2018	9.86	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	8/18		
Total A100980:						182.11	.00					
499	KUNA LUMBER	B116510	7387	<u>KNOCKOUT SEAL FOR STREET LIGHT REPAIRS, S.HOWELL, JUL.'18</u>	07/31/2018	5.10	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1002	7/18		
499	KUNA LUMBER	B116510	7387	<u>BRAIDED PULL ROPE, JUL.'18 - WATER</u>	07/31/2018	4.31	.00	<u>20-6150 M & R - SYSTEM</u>	0	7/18		
499	KUNA LUMBER	B116510	7387	<u>INTERIOR AND EXTERIOR DOORS, PRY BAR SET, WOODEN PLANKS, FOR PARKS OFFICE BUILDING, JUL.'18</u>	07/31/2018	315.84	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	7/18		
499	KUNA LUMBER	B116510	7387	<u>RESTROOM DOOR HANDLE REPLACEMENT, BERNIE FISHER PARK RESTROOMS, JUL.'18</u>	07/31/2018	60.93	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	7/18		
Total B116510:						386.18	.00					
499	KUNA LUMBER	B116605	7404	<u>6 BAGS OF CONCRETE FOR IRRIGATION, J.WEBB, AUG.'18</u>	08/02/2018	23.94	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	8/18		
Total B116605:						23.94	.00					

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499	KUNA LUMBER	B117057	7452	<u>LUBRICANT FOR PARKS TRUCKS, M.MEADE, AUG.'18</u>	08/14/2018	10.15	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	8/18		
499	KUNA LUMBER	B117057	7452	<u>PARTICLE MASKS FOR SANDING, M.MEADE, AUG.'18</u>	08/14/2018	7.19	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	8/18		
Total B117057:						17.34	.00					
Total KUNA LUMBER:						620.04	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	08102018-KRF		<u>KUNA RURAL FIRE DISTRICT IMPACT FEES, JUL.'18</u>	08/10/2018	36,381.70	36,381.70	<u>01-2511 KRFD IMPACT FEE TRANSFER</u>	0	7/18	08/10/2018	
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	08102018-KRF		<u>KUNA RURAL FIRE DISTRICT IMPACT FEES LESS ADMIN FEE, JUL.'18</u>	08/10/2018	-312.00	-312.00	<u>01-4155 ADMINISTRATION SERVICES</u>	0	7/18	08/10/2018	
Total 08102018-KRFD:						36,069.70	36,069.70					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						36,069.70	36,069.70					
KUNA WELDING												
46	KUNA WELDING	4331	7426	<u>WEST WELL REPAIRS AT THE FARM, T.FLEMING,JUL.'18</u>	07/10/2018	160.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	7/18		
Total 4331:						160.00	.00					
46	KUNA WELDING	4408	7447	<u>IRRIGATION WRENCHES, C.DEYOUNG, AUG.'18</u>	08/13/2018	182.42	.00	<u>25-6175 SMALL TOOLS</u>	0	8/18		
Total 4408:						182.42	.00					
Total KUNA WELDING:						342.42	.00					

LES SCHWAB TIRES

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
221	LES SCHWAB TIRES	12800315523	7350	<u>REAR TIRES ON TRUCK 27, S.HOWELL, JUL.'18 - PARKS</u>	07/20/2018	567.12	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	7/18		
221	LES SCHWAB TIRES	12800315523	7350	<u>REAR TIRES ON TRUCK 27, S.HOWELL, JUL.'18 - WATER</u>	07/20/2018	226.85	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	7/18		
221	LES SCHWAB TIRES	12800315523	7350	<u>REAR TIRES ON TRUCK 27, S.HOWELL, JUL.'18 - SEWER</u>	07/20/2018	226.85	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	7/18		
221	LES SCHWAB TIRES	12800315523	7350	<u>REAR TIRES ON TRUCK 27, S.HOWELL, JUL.'18 - P.I</u>	07/20/2018	113.42	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	7/18		
Total 12800315523:						1,134.24	.00					
221	LES SCHWAB TIRES	12800318691	7430	<u>TIRES FOR THE SIDE BY SIDE AT THE LAGOONS, S.HOWELL, AUG.'18</u>	08/08/2018	556.12	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
Total 12800318691:						556.12	.00					
Total LES SCHWAB TIRES:						1,690.36	.00					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	18027266		<u>RECURRING TANK RENTAL, JUL.'18</u>	07/31/2018	30.90	.00	<u>21-6150 M & R - SYSTEM</u>	0	7/18		
Total 18027266:						30.90	.00					
Total MATHESON TRI-GAS INC:						30.90	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	00042104	7415	<u>CLAMPS FOR THE VAC TRUCK, T.FLEMING, AUG.'18</u>	08/06/2018	124.92	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/18		
Total 00042104:						124.92	.00					

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Total METROQUIP, INC.:						124.92	.00					
MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	063018-2		<u>STREET DANCE ENTERTAINMENT, KUNA ARTS COMMISSION, KUNA DAYS, AUG 18</u>	08/03/2018	500.00	500.00	<u>03-6379 EXPENDITURES - ART SHOWS</u>	0	8/18	08/03/2018	
Total 063018-2:						500.00	500.00					
1849	MISCELLANEOUS VENDORS 2	08062018JES		<u>REFUND OF BUILDING PERMIT #16119 - APP FEE CHARGED IN ERROR</u>	08/06/2018	30.00	.00	<u>01-4155 ADMINISTRATION SERVICES</u>	1003	8/18		
Total 08062018JES:						30.00	.00					
1849	MISCELLANEOUS VENDORS 2	08102018LH		<u>REIMBURSEMENT, ECONOMIC DEVELOPMENT MEETINGS AND LUNCHEONS, L.HOLLAND, JUL.'18</u>	08/10/2018	49.90	.00	<u>01-6155 MEETINGS/COMMI TTIES</u>	4000	7/18		
Total 08102018LH:						49.90	.00					
Total MISCELLANEOUS VENDORS 2:						579.90	500.00					
PARTS, INC.												
470	PARTS, INC.	171873	7414	<u>WINDSHIELD WIPERS, TRUCK #26, T.SHAFFER, AUG.'18</u>	08/06/2018	30.82	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	8/18		
Total 171873:						30.82	.00					
Total PARTS, INC.:						30.82	.00					
PIPECO, INC												
55	PIPECO, INC	S3127702.001	7390	<u>PVC PIPE TO REPAIR GRAVITY IRRIGATION AT QWYHEE, M.DAVILA, JUL.'18</u>	07/31/2018	72.85	.00	<u>25-6115 MAINT & REPAIR-SYSTEM- GRAVITY</u>	0	7/18		

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Total S3127702.001:						72.85	.00					
Total PIPECO, INC:						72.85	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	R921972	7357	<u>REPAIRED POWER CONDUIT TO AIR COOLER IN BLOWER ROOM, T.SHAFFER, JUL.'18</u>	07/25/2018	2.40	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	7/18		
Total R921972:						2.40	.00					
Total REXEL USA, INC.:						2.40	.00					
RIDGEWOOD ENTERPRISES, INC												
1728	RIDGEWOOD ENTERPRISES, INC	104100065	7275	<u>PARTS TO REPAIR THE CHAINSAW, JUL.'18 - PARKS</u>	07/02/2018	32.73	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	7/18		
1728	RIDGEWOOD ENTERPRISES, INC	104100065	7275	<u>ITEMS FOR VAC TRAILER, B.BACHMAN, JUL.'18</u>	07/02/2018	17.59	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/18		
1728	RIDGEWOOD ENTERPRISES, INC	104100065	7275	<u>ITEMS FOR VAC TRAILER, B.BACHMAN, JUL.'18</u>	07/02/2018	4.40	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	7/18		
Total 104100065:						54.72	.00					
Total RIDGEWOOD ENTERPRISES, INC:						54.72	.00					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	I10000412		<u>2 KUNA BIRDS OF PREY SHIRTS, MAYOR STEAR, AUG.'18 - ADMIN</u>	08/06/2018	100.80	.00	<u>01-6285 UNIFORMS</u>	0	8/18		
1880	SALUTE VENTURES INC	I10000412		<u>2 KUNA BIRDS OF PREY SHIRTS, MAYOR STEAR, AUG.'18 - WATER</u>	08/06/2018	4.48	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	8/18		
1880	SALUTE VENTURES INC	I10000412		<u>2 KUNA BIRDS OF PREY SHIRTS, MAYOR STEAR, AUG.'18 - SEWER</u>	08/06/2018	4.48	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	8/18		

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1880	SALUTE VENTURES INC	I10000412		<u>2 KUNA BIRDS OF PREY SHIRTS, MAYOR STEAR, AUG.'18 - P.I</u>	08/06/2018	2.24	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	8/18		
Total I10000412:						112.00	.00					
Total SALUTE VENTURES INC:						112.00	.00					
SHARP ELECTRONICS CORP -LEASE												
1734	SHARP ELECTRONICS CORP - LEASE	5005084444		<u>COPIER LEASE, MODEL MX2615N, TREATMENT PLANT, AUG.'18</u>	08/06/2018	17.33	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	8/18		
1734	SHARP ELECTRONICS CORP - LEASE	5005084444		<u>COPIER LEASE, MODEL MX2615N, TREATMENT PLANT, AUG.'18</u>	08/06/2018	27.92	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
1734	SHARP ELECTRONICS CORP - LEASE	5005084444		<u>COPIER LEASE, MODEL MX2615N, TREATMENT PLANT, AUG.'18</u>	08/06/2018	34.65	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
1734	SHARP ELECTRONICS CORP - LEASE	5005084444		<u>COPIER LEASE, MODEL MX2615N, TREATMENT PLANT, AUG.'18</u>	08/06/2018	16.36	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	8/18		
Total 5005084444:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
SPECIALTY PLASTICS & FABRICATI, INC.												
1477	SPECIALTY PLASTICS & FABRICATI, INC.	72838	7385	<u>COUPLER, BUSHINGS, AND UNION FOR WATER LINE REPLACEMENT ON FINE SCREEN HEADWORKS, M.NADEAU, JUL.'18</u>	07/31/2018	28.03	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	8/18		
Total 72838:						28.03	.00					
Total SPECIALTY PLASTICS & FABRICATI, INC.:						28.03	.00					

SWANK MOTION PICTURES INC

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1877	SWANK MOTION PICTURES INC	2549632	6551	<u>SWANK, MOVIES FOR MOVIES IN THE PARK, WONDER, J.MORFIN, AUG.'18</u>	08/09/2018	395.00	.00	<u>03-6375 EXPENDITURE- MOVIES IN THE PAR</u>	0	8/18		
Total 2549632:						395.00	.00					
1877	SWANK MOTION PICTURES INC	DB0545800	6551	<u>SWANK, MOVIES FOR MOVIES IN THE PARK, COCO, J.MORFIN, AUG.'18</u>	08/02/2018	435.00	.00	<u>03-6375 EXPENDITURE- MOVIES IN THE PAR</u>	0	8/18		
Total DB0545800:						435.00	.00					
Total SWANK MOTION PICTURES INC:						830.00	.00					
TATES RENTS, INC.												
59	TATES RENTS, INC.	1145718-5	7411	<u>LIGHTS FOR THE DANCE, J.MORFIN, AUG.'18</u>	08/06/2018	252.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	8/18		
Total 1145718-5:						252.00	.00					
Total TATES RENTS, INC.:						252.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:05697527	7412	<u>10 EA. 5-GALLON BOTTLES OF WATER, MAINTENANCE SHOP, AUG.'18</u>	08/03/2018	57.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	8/18		
Total 2160:05697527:						57.00	.00					
992	TREASURE VALLEY COFFEE	2160:05697561	7412	<u>6 EA. 5-GALLON BOTTLES OF WATER, AT CITY HALL, AUG.'18</u>	08/03/2018	34.20	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 2160:05697561:						34.20	.00					
Total TREASURE VALLEY COFFEE:						91.20	.00					

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UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA597171	7334	<u>48000# ALUMINUM SULFATE, T.SHAFFER, AUG.'18</u>	08/02/2018	5,111.83	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	8/18		
Total NA597171:						5,111.83	.00					
Total UNIVAR USA, INC.:						5,111.83	.00					
UTILITY REFUND #5												
1923	UTILITY REFUND #5	111765.01		<u>MICHAEL OWENS, 489 N SOURWOOD AVE - UTILITY REFUND</u>	08/03/2018	38.33	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 111765.01:						38.33	.00					
1923	UTILITY REFUND #5	121360.02		<u>JULIE A ALEXANDER, 1810 W TOPANGA DR - UTILITY REFUND</u>	08/03/2018	6.13	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 121360.02:						6.13	.00					
1923	UTILITY REFUND #5	130540.02		<u>CHARLES BOWERY, 1387 W WHEAT ST - UTILITY REFUND</u>	08/01/2018	38.51	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 130540.02:						38.51	.00					
1923	UTILITY REFUND #5	164075.03		<u>APRIL DENBY, 322 E BRUSH GULCH ST - UTILITY REFUND</u>	08/09/2018	113.75	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 164075.03:						113.75	.00					
1923	UTILITY REFUND #5	170825.01		<u>RAYMOND KELLOGG, 704 S WHITEHORSE AVE - UTILITY REFUND</u>	08/01/2018	9.34	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 170825.01:						9.34	.00					

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1923	UTILITY REFUND #5	172025.02		<u>VICTORIA INGRAM, 1849 W CANUBE ST - UTILITY REFUND</u>	08/10/2018	14.85	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 172025.02:						14.85	.00					
1923	UTILITY REFUND #5	173155.02		<u>TYSON D POULTON, 531 S WHIM AVE - UTILITY REFUND</u>	08/10/2018	14.72	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 173155.02:						14.72	.00					
1923	UTILITY REFUND #5	180130.02		<u>RYAN CUMMINS, 1286 N EL CAMINO AVE - UTILITY REFUND</u>	08/01/2018	60.33	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 180130.02:						60.33	.00					
1923	UTILITY REFUND #5	180960.03		<u>CRYSTAL COOK, 1411 N TASAVOL AVE - UTILITY REFUND</u>	08/10/2018	70.31	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 180960.03:						70.31	.00					
1923	UTILITY REFUND #5	181050.02		<u>KIRK CURREY, 1233 N TASAVOL AVE - UTILITY REFUND</u>	08/10/2018	95.55	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 181050.02:						95.55	.00					
1923	UTILITY REFUND #5	183250.03		<u>JOHN WARNER, 1620 N BUCKLER WAY - UTILITY REFUND</u>	08/03/2018	28.82	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 183250.03:						28.82	.00					
1923	UTILITY REFUND #5	183740.01		<u>JACOB PARDUHN, 1239 W CASTRO DR - UTILITY REFUND</u>	08/10/2018	75.40	.00	99-1075 Utility Cash Clearing	0	8/18		

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Total 183740.01:						75.40	.00					
1923	UTILITY REFUND #5	190015.03		<u>RALPH RIVAS, 1547 N DEERHORN AVE - UTILITY REFUND</u>	08/09/2018	80.28	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 190015.03:						80.28	.00					
1923	UTILITY REFUND #5	201405.02		<u>NATHAN CORSON, 564 E WILLOWRIDGE CT - UTILITY REFUND</u>	08/01/2018	64.25	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 201405.02:						64.25	.00					
1923	UTILITY REFUND #5	202090.02A		<u>ADRIAN BUTLER, 451 E WHITBECK ST - UTILITY REFUND</u>	08/10/2018	11.35	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 202090.02A:						11.35	.00					
1923	UTILITY REFUND #5	210140.02		<u>WILLIAM RILEY, 2234 N BAYWING HAWK PL - UTILITY REFUND</u>	08/09/2018	21.56	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 210140.02:						21.56	.00					
1923	UTILITY REFUND #5	220145.03		<u>VILLA INVESTMENT HOLDINGS, 711 E OLD MESQUITE ST - UTILITY REFUND</u>	08/10/2018	22.28	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 220145.03:						22.28	.00					
1923	UTILITY REFUND #5	220230.02		<u>KEITH MCDOUGLE, 710 E NEW ROCKROSE CT - UTILITY REFUND</u>	08/03/2018	82.65	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 220230.02:						82.65	.00					

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1923	UTILITY REFUND #5	221440.01		<u>CBH HOMES, 1126 S RUMNEY AVE - UTILITY REFUND</u>	08/10/2018	58.01	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 221440.01:						58.01	.00					
1923	UTILITY REFUND #5	221460.01A		<u>CBH HOMES, 1038 S RUMNEY AVE - UTILITY REFUND</u>	08/10/2018	59.49	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 221460.01A:						59.49	.00					
1923	UTILITY REFUND #5	240050.01		<u>JASON ROBINSON, 930 E FOURTH CT - UTILITY REFUND</u>	08/03/2018	40.76	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 240050.01:						40.76	.00					
1923	UTILITY REFUND #5	240760.03		<u>BART DENISON, 895 E FOLGADO CT - UTILITY REFUND</u>	08/01/2018	155.64	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 240760.03:						155.64	.00					
1923	UTILITY REFUND #5	250620.03		<u>JOSE PELAYO, 169 W TEHUTI CT - UTILITY REFUND</u>	08/10/2018	145.22	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 250620.03:						145.22	.00					
1923	UTILITY REFUND #5	260640.02		<u>MORGAN O'NEAL, 1727 N VINIFERA PL - UTILITY REFUND</u>	08/10/2018	3.07	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 260640.02:						3.07	.00					
1923	UTILITY REFUND #5	263030.03		<u>NATHANEAL EVANKO, 2568 W BURLEYWOOD PATH - UTILITY REFUND</u>	08/01/2018	72.37	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 263030.03:						72.37	.00					

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1923	UTILITY REFUND #5	274340.04		<u>JOHNATHAN SORENSON, 2361 N BLUEBLOSSOM DR - UTILITY REFUND</u>	08/10/2018	12.85	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 274340.04:						12.85	.00					
1923	UTILITY REFUND #5	277015.01		<u>CBH HOMES, 2620 HONEYSUCKLE WAY - UTILITY REFUND</u>	08/01/2018	58.17	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277015.01:						58.17	.00					
1923	UTILITY REFUND #5	277026.01		<u>CBH HOMES, 567 W ALLSPICE ST - UTILITY REFUND</u>	08/01/2018	64.41	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277026.01:						64.41	.00					
1923	UTILITY REFUND #5	277030.01A		<u>CBH HOMES, 2449 N IDITAROD WAY - UTILITY REFUND</u>	08/10/2018	59.49	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277030.01A:						59.49	.00					
1923	UTILITY REFUND #5	277031.01A		<u>CBH HOMES, 2473 N IDITAROD WAY - UTILITY REFUND</u>	08/10/2018	59.49	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277031.01A:						59.49	.00					
1923	UTILITY REFUND #5	277322.01A		<u>CBH HOMES, 415 W SCREECH OWL DR - UTILITY REFUND</u>	08/10/2018	59.49	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277322.01A:						59.49	.00					
1923	UTILITY REFUND #5	277332.01A		<u>CBH HOMES, 235 W SCREECH OWL DR - UTILITY REFUND</u>	08/10/2018	59.49	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 277332.01A:						59.49	.00					

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
1923	UTILITY REFUND #5	277336.01A		<u>CBH HOMES, 163 W SCREECH OWL DR - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 277336.01A:						59.49	.00					
1923	UTILITY REFUND #5	278113.01		<u>CBH HOMES, 8853 S RED DELICIOUS WAY - UTILITY REFUND</u>	08/09/2018	47.41	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 278113.01:						47.41	.00					
1923	UTILITY REFUND #5	278132.01		<u>CBH HOMES, 3104 W PEAR APPLE ST - UTILITY REFUND</u>	08/08/2018	141.50	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 278132.01:						141.50	.00					
1923	UTILITY REFUND #5	278133.01A		<u>CBH HOMES, 3120 W PEAR APPLE ST - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 278133.01A:						59.49	.00					
1923	UTILITY REFUND #5	280242.01A		<u>TRIDENT HOMES, 2246 N CITRINE AVE - UTILITY REFUND</u>	08/10/2018	62.83	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 280242.01A:						62.83	.00					
1923	UTILITY REFUND #5	280755.03		<u>ROBERT KING, 2553 N MORNING SUN AVE - UTILITY REFUND</u>	08/09/2018	100.00	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 280755.03:						100.00	.00					
1923	UTILITY REFUND #5	291009.01		<u>CBH HOMES, 6905 S NORDEAN AVE - UTILITY REFUND</u>	08/09/2018	55.01	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		

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Total 291009.01:						55.01	.00					
1923	UTILITY REFUND #5	291010.01A		<u>CBH HOMES, 6881 S NORDEAN AVE - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 291010.01A:						59.49	.00					
1923	UTILITY REFUND #5	291030.01A		<u>CBH HOMES, 6885 S DONAWAY AVE - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 291030.01A:						59.49	.00					
1923	UTILITY REFUND #5	291031.01A		<u>CBH HOMES, 6861 S DONAWAY AVE - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 291031.01A:						59.49	.00					
1923	UTILITY REFUND #5	291035.01A		<u>CBH HOMES, 3254 W TRIBUTE ST - UTILITY REFUND</u>	08/10/2018	59.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 291035.01A:						59.49	.00					
1923	UTILITY REFUND #5	303106.01		<u>HUBBLE HOMES, 2233 N GREENVILLE AVE - UTILITY REFUND</u>	08/09/2018	48.82	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 303106.01:						48.82	.00					
1923	UTILITY REFUND #5	303113.01		<u>HUBBLE HOMES, 902 E FIRESTONE DR - UTILITY REFUND</u>	08/09/2018	53.65	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		
Total 303113.01:						53.65	.00					
1923	UTILITY REFUND #5	310223.01		<u>TOLL BROS, 9513 S UPDALE AVE - UTILITY REFUND</u>	08/10/2018	6.49	.00	<u>99-1075 Utility Cash Clearing</u>	0	8/18		

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Total 310223.01:						6.49	.00					
1923	UTILITY REFUND #5	310302.01		<u>TOLL BROS. 1023 W SAGWON DR - UTILITY REFUND</u>	08/09/2018	1.81	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 310302.01:						1.81	.00					
1923	UTILITY REFUND #5	310312.01		<u>TOLL BROS. 9352 S FIDALGO AVE - UTILITY REFUND</u>	08/09/2018	30.00	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 310312.01:						30.00	.00					
1923	UTILITY REFUND #5	310350.01		<u>TOLL BROS. 9343 S FIDALGO AVE - UTILITY REFUND</u>	08/01/2018	55.35	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 310350.01:						55.35	.00					
1923	UTILITY REFUND #5	40420.01		<u>MICHAEL E WOLF. 605 N MARTEESON AVE - UTILITY REFUND</u>	08/01/2018	5.32	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 40420.01:						5.32	.00					
1923	UTILITY REFUND #5	50320.01		<u>TIMOTHY HONEY. 601 N LINDER AVE - UTILITY REFUND</u>	08/09/2018	31.16	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 50320.01:						31.16	.00					
1923	UTILITY REFUND #5	80110.03		<u>CULLEN CURARELLI. 1180 W 4TH ST - UTILITY REFUND</u>	08/10/2018	50.80	.00	99-1075 Utility Cash Clearing	0	8/18		
Total 80110.03:						50.80	.00					
1923	UTILITY REFUND #5	91480.01		<u>RAYMOND GARDNER. 1067 W POUCH ST - UTILITY REFUND</u>	08/09/2018	26.66	.00	99-1075 Utility Cash Clearing	0	8/18		

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 91480.01:						26.66	.00					
Total UTILITY REFUND #5:						2,830.11	.00					
VALLEYWIDE COOP												
1939	VALLEYWIDE COOP	A16777	7362	MID GRADE NON-ETH. FUEL, T.SHAFFER, JUL.'18	07/25/2018	4,223.61	.00	21-6300 FUEL	0	8/18		
Total A16777:						4,223.61	.00					
Total VALLEYWIDE COOP:						4,223.61	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	48321		LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR JUL.'18 - ADMIN	07/31/2018	55.28	.00	01-6190 POSTAGE & BILLING	0	7/18		
857	VALLI INFORMATION SYSTEMS, INC	48321		LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR JUL.'18 - WATER	07/31/2018	86.88	.00	20-6190 POSTAGE & BILLING	0	7/18		
857	VALLI INFORMATION SYSTEMS, INC	48321		LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR JUL.'18 - SEWER	07/31/2018	86.88	.00	21-6190 POSTAGE & BILLING	0	7/18		
857	VALLI INFORMATION SYSTEMS, INC	48321		LOCKBOX TRANSACTIONS AND EPAY MONTHLY MAINTENANCE FOR JUL.'18 - P.I	07/31/2018	34.22	.00	25-6190 POSTAGE & BILLING	0	7/18		
Total 48321:						263.26	.00					
857	VALLI INFORMATION SYSTEMS, INC	48435		ESTATEMENT AND POSTAGE FOR BILLING FOR JUL.'18 - ADMIN	07/31/2018	891.32	.00	01-6190 POSTAGE & BILLING	0	7/18		
857	VALLI INFORMATION SYSTEMS, INC	48435		ESTATEMENT AND POSTAGE FOR BILLING FOR JUL.'18 - WATER	07/31/2018	1,400.64	.00	20-6190 POSTAGE & BILLING	0	7/18		

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857	VALLI INFORMATION SYSTEMS, INC	48435		<u>ESTATEMENT AND POSTAGE FOR BILLING FOR JUL.'18 - SEWER</u>	07/31/2018	1,400.64	.00	<u>21-6190 POSTAGE & BILLING</u>	0	7/18		
857	VALLI INFORMATION SYSTEMS, INC	48435		<u>ESTATEMENT AND POSTAGE FOR BILLING FOR JUL.'18 - P.I</u>	07/31/2018	551.77	.00	<u>25-6190 POSTAGE & BILLING</u>	0	7/18		
Total 48435:						4,244.37	.00					
Total VALLI INFORMATION SYSTEMS, INC:						4,507.63	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - ADMIN</u>	07/28/2018	106.89	.00	<u>01-6255 TELEPHONE</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - PARKS</u>	07/28/2018	411.13	.00	<u>01-6255 TELEPHONE</u>	1004	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - BUILDING INSPECTION</u>	07/28/2018	54.82	.00	<u>01-6255 TELEPHONE</u>	1005	8/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - WATER</u>	07/28/2018	339.13	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - SEWER</u>	07/28/2018	366.54	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - P.I</u>	07/28/2018	91.91	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE SERVICE, 6/29-7/28/18 - ECONOMIC DEVELOPMENT</u>	07/28/2018	45.68	.00	<u>01-6255 TELEPHONE</u>	4000	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE LONG DISTANCE CHARGES, 6/29-7/28/18 - BUILDING INSPECTION</u>	07/28/2018	.20	.00	<u>01-6255 TELEPHONE</u>	1005	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE EQUIPMENT CHARGES, F.GIDDINGS HR PHONE, AUG.'18</u>	07/28/2018	21.14	.00	<u>01-6175 SMALL TOOLS</u>	0	7/18		

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1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE EQUIPMENT CHARGES, F.GIDDINGS HR PHONE, AUG.'18</u>	07/28/2018	.54	.00	<u>20-6175 SMALL TOOLS</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE EQUIPMENT CHARGES, F.GIDDINGS HR PHONE, AUG.'18</u>	07/28/2018	.54	.00	<u>21-6175 SMALL TOOLS</u>	0	7/18		
1575	VERIZON WIRELESS	9811814965		<u>CELL PHONE EQUIPMENT CHARGES, F.GIDDINGS HR PHONE, AUG.'18</u>	07/28/2018	.27	.00	<u>25-6175 SMALL TOOLS</u>	0	7/18		
Total 9811814965:						1,438.79	.00					
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - ADMIN</u>	08/01/2018	3.81	.00	<u>01-6255 TELEPHONE</u>	0	7/18		
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - PARKS</u>	08/01/2018	8.37	.00	<u>01-6255 TELEPHONE</u>	1004	7/18		
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - BUILDING INSPECTION</u>	08/01/2018	31.96	.00	<u>01-6255 TELEPHONE</u>	1005	7/18		
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - WATER</u>	08/01/2018	37.14	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	7/18		
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - SEWER</u>	08/01/2018	46.27	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	7/18		
1575	VERIZON WIRELESS	9811920336		<u>TABLET SERVICE, JUL.'18 - P.I</u>	08/01/2018	9.43	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	7/18		
Total 9811920336:						136.98	.00					
Total VERIZON WIRELESS:						1,575.77	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0404920		<u>RECORDS DESTRUCTION, 7/1- 31/18 - ADMIN</u>	08/01/2018	7.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	7/18		

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
1633	WESTERN RECORDS DESTRUCTION, INC.	0404920		<u>RECORDS DESTRUCTION, 7/1-31/18 - P & Z</u>	08/01/2018	2.25	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	7/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0404920		<u>RECORDS DESTRUCTION, 7/1-31/18 - WATER</u>	08/01/2018	6.63	.00	<u>20-6052 CONTRACT SERVICES</u>	0	7/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0404920		<u>RECORDS DESTRUCTION, 7/1-31/18 - SEWER</u>	08/01/2018	6.63	.00	<u>21-6052 CONTRACT SERVICES</u>	0	7/18		
1633	WESTERN RECORDS DESTRUCTION, INC.	0404920		<u>RECORDS DESTRUCTION, 7/1-31/18 - P.I</u>	08/01/2018	2.49	.00	<u>25-6052 CONTRACT SERVICES</u>	0	7/18		
Total 0404920:						25.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						25.00	.00					
WESTERN TROPHY & ENGRAVING, IN												
124	WESTERN TROPHY & ENGRAVING, IN	22365	7399	<u>RETIREMENT PLAQUE FOR KIM RICE, AUG.'18</u>	08/07/2018	34.95	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	8/18		
Total 22365:						34.95	.00					
Total WESTERN TROPHY & ENGRAVING, IN:						34.95	.00					
WEX BANK												
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - ADMIN</u>	07/31/2018	77.00	.00	<u>01-6300 FUEL</u>	0	7/18		
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - P & Z</u>	07/31/2018	23.87	.00	<u>01-6300 FUEL</u>	1003	7/18		
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - PARKS</u>	07/31/2018	725.37	.00	<u>01-6300 FUEL</u>	1004	7/18		
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - BUILDING INSPECTION</u>	07/31/2018	243.12	.00	<u>01-6300 FUEL</u>	1005	7/18		
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - WATER</u>	07/31/2018	342.92	.00	<u>20-6300 FUEL</u>	0	7/18		
1234	WEX BANK	55229603		<u>FUEL, JUL.'18 - SEWER</u>	07/31/2018	21.58	.00	<u>21-6300 FUEL</u>	0	7/18		

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1234	WEX BANK	55229603		FUEL, JUL '18 - P.I	07/31/2018	91.11	.00	25-6300 FUEL	0	7/18		
Total 55229603:						1,524.97	.00					
Total WEX BANK:						1,524.97	.00					
Grand Totals:						494,157.02	261,620.00					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**RESOLUTION NO. R48-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPOINTING TWO NEW MEMBERS TO REPLACE TWO MEMBERS WHO RESIGNED TO THE CITY OF KUNA, IDAHO DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE FOR THE CITY POLICE DEPARTMENT.

WHEREAS Idaho Code Title 67, Chapter 82; sets forth the *Idaho Development Impact Fee Act*, which provides for the establishment for planning and financing public facilities needed to serve new growth and development; and

WHEREAS §67-8205 provides that a governmental entity that is considering, or which has adopted a development impact fee ordinance shall establish a development impact fee advisory committee; and

WHEREAS §67-8205(2) provides that the committee shall be composed of not fewer than five (5) members appointed by the city; and

WHEREAS §67-8205(3) provides that the development impact fee advisory committee shall serve in an advisory capacity and is established to:

- (a) Assist the governmental entity in adopting land use assumptions;
- (b) Review the capital improvements plan, and proposed amendments, and file written comments;
- (c) Monitor and evaluate implementation of the capital improvements plan;
- (d) File periodic reports, at least annually, with respect to the capital improvements plan and report to the governmental entity any perceived inequities in implementing the plan or imposing the development impact fees; and
- (e) Advise the governmental entity of the need to update or revise land use assumptions, capital improvements plan and development impact fees.

WHEREAS the City of Kuna, Idaho is considering a development impact fee ordinance for the city's police department that is contracted to the Ada County Sheriff's Department; and

WHEREAS it is now necessary to appoint two new members to replace two members who resigned to the advisory committee to comply with Idaho Law.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the following two persons are appointed to the Police Department Development Impact Fee Advisory Committee:

Karl Vonderehe
Jenna Vonderehe

BE IT FURTHER RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Police Department Development Impact Fee Advisory Committee consists of the following members:

Kelsy Holder
Kara Medrano
Dave Gronbeck
Michael Larson
Karl Vonderehe
Jenna Vonderehe

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**RESOLUTION NO. R49-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE AGREEMENT WITH ALLSTREAM TO PROVIDE INTERNET AND PHONE SERVICE FOR THE CITY.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the agreement with Allstream is hereby approved. Said agreement is attached hereto as Exhibit A.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



Proposal
For
CITY OF KUNA

Presented To: Mike Borzick

Presented By: Drew Dowling
(P) 763-270-3537
(F)
drew.dowling@integratelecom.com

Technology you trust. People you know.

Exhibit A

MB



Service Order

Golden Valley, MN
 (P) 763-270-3537
 (F)

Drew Dowling
drew.dowling@integratelecom.com

Customer Name ("Customer") CITY OF KUNA
Street Address/Suite 6950 S TEN MILE RD
City/State/Zip MERIDIAN, ID 83642

Customer Name CITY OF KUNA - HUB
Street Address/Suite 763 W Avalon St
City/State/Zip Kuna, ID 83634

Product Description	QTY	Monthly Charge	Monthly Charge Discount	Total Monthly Charges ¹	Activation Charge	Total Activation Charges
Initial Service Term - 36 months						
Access Service						
EoTDM Access - 1.5 Mbps	1	\$ 240.00	\$ 30.00	\$ 210.00	\$ 0.00	\$ 0.00
Dedicated Internet						
Internet - 1.5 Mbps	1	\$ 55.00	\$ 10.00	\$ 45.00	\$ 0.00	\$ 0.00
IPV4 Address - Bundle of 8	1	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
SIP Solutions						
IAD Charge	1	\$ 35.00		\$ 35.00	\$ 0.00	\$ 0.00
Caller ID Name & Number	1	\$ 20.00		\$ 20.00	\$ 0.00	\$ 0.00
SIP PRI Channel	23	\$ 15.00	\$ 5.00	\$ 230.00	\$ 0.00	\$ 0.00
Virtual Voice Messaging - Premium	1	\$ 5.00		\$ 5.00	\$ 0.00	\$ 0.00
Fax Number					\$ 0.00	\$ 0.00
DIDs	31	\$ 0.15		\$ 4.65	\$ 0.00	\$ 0.00
International Calling - Blocked	1	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Basic Inter .05	1	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Basic Intra .05	1	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Total				\$ 549.65		\$ 0.00

MLB

Disconnect Product Description	First CN	QTY	Monthly Charge
Virtual Voice Mailbox	2089225989	1	(\$- 5.00)
VPN Solutions - ISDN/PRI	LS543385	1	(\$- 197.15)
VPN Solutions - Ethernet Extended Access Suite	UAKEOP855755INTG	1	(\$- 1,160.00)
Disconnect Total:			(\$- 1,362.15)
Net Difference:			\$- 812.50

The Customer acknowledges that Customer is ordering the Service(s) described below from Allstream Business Inc. (for services in Canada) and Allstream Business US, LLC. (for services in the United States) and their subsidiaries (collectively "Allstream"). This Service Order shall be governed by and subject to the applicable Master Service Agreement between Customer and Allstream referenced below. If the Customer has not executed a Master Service Agreement or no Master Service Agreement is referenced in this Service Order then this Service Order shall be governed by the terms and conditions of Allstream's standard Master Service Agreement as posted on www.allstream.com. The Services described herein will also be subject to any additional terms and conditions below and/or incorporated herein by reference.

The Term of this Service Order will commence on the Service Activation Date for each new Service and will continue for the Term specified below or until this Service Order has been renewed. The Term for renewal Services will commence on the Customer signature date below and will continue for the Term specified or until further renewed.

Unless otherwise defined in this Service Order capitalized terms shall have the meaning as defined in the Master Services Agreement.

Allstream will provide a summary bill format unless contacted by the Customer to revert to a detailed invoice option.

See Product Exhibits (found on Company's website: www.electrictlightwave.com or www.integratelecom.com under Public Info and Policies)
 Access Exhibit
 Dedicated Internet Exhibit

By choosing "International Calling – Blocked" as your international long distance calling program, you are advised that Allstream's long distance network will block most, but not all, international calls made over your network. Allstream cannot block or prevent calls to Canada, Puerto Rico, the U.S. Virgin Islands, Caribbean nations, and any other countries with dialing plans similar to the United States and North America. DESPITE ANY BLOCKING OR OTHER MEASURES TAKEN BY ALLSTREAM, IT IS STILL CUSTOMER'S OBLIGATION TO TAKE ALL MEASURES NECESSARY TO ENSURE AGAINST THE OCCURRENCE OF TOLL FRAUD, AND CUSTOMER HEREBY AGREES TO BE RESPONSIBLE FOR PAYMENT OF ANY CHARGES INCURRED DUE TO TOLL FRAUD. You can find more information about Allstream's Toll Fraud Policy at: http://www.integratelecom.com/about/Public_Information_and_Policy/Toll_Fraud_Policy.php

¹ * Total Monthly Charges do not include the following, which will be reflected on the invoice as applicable: federal, state, and local taxes and fees, universal service fees, and Company-specific charges such as Network Access Assessment (NAA), for which the current NAA rate is 12.45% and may be subject to change with 30 days' prior written notice. Monthly long distance charges are estimated based on Customer's estimated usage. For more information about taxes, surcharges, and fees please visit: www.Electrictlightwave.com or www.integratelecom.com.

Customer Acceptance

Mike Borzick

Print Name



Authorized Signature

6/18/18
Date

Responsible Party email:

mborzick@kunaid.gov

This email contact will be the primary recipient of future secure information

Allstream Acceptance

Print Name

Signature

Date



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

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

MEMO

Date:

From: Bob Bachman, Public Works Director

To: Mayor and Council

RE: Lagoon 7 Test

Mayor and Council,

The City of Kuna is required by the Wastewater Rules (IDAPA 58.01.16) and Reuse Permit No. LA -000060-04 to leak test the Municipal Wastewater Reuse Facility Lagoons every 10 years. The testing is staggered so that not all lagoons are tested every year. Lagoon testing is standard procedure and we would ask that you approve the attached contract so that we can perform the test in early October.

Thank you,

**RESOLUTION NO. R50-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO SIGN THE CONTRACT WITH KELLER ASSOCIATES, INC. TO PROVIDE ENGINEERING SERVICE FOR SEEPAGE TESTING OF LAGOON #7 AS SPECIFIED IN THE CONTRACT DOCUMENTS TO THE CITY OF KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the Mayor is authorized to execute the contract with Keller Associates, Inc. to provide engineering services for seepage testing of Lagoon #7 to the City of Kuna, Idaho, attached hereto and made a part hereof as EXHIBIT A.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement effective as of _____ (“Effective Date”) between the City of Kuna (“Owner”) and Keller Associates, Inc. (“Consultant”).

Owner's Project, of which Consultant's services under this Agreement are a part, is generally identified as follows: **Seepage Test of Lagoon No. 7** (“Project”).

The Owner and the Consultant agree to the following Project scope, schedule, and compensation:

SCOPE: Consultant’s services under this Agreement are generally identified as follows:

Complete seepage testing on Owner’s Lagoon No. 7. Seepage testing to include: preparing and submitting testing procedure to Idaho Department of Environmental Quality (IDEQ); provide, set up, and remove testing equipment; retrieve data from equipment throughout the testing period; calculate average seepage rates; and prepare and submit a report summarizing the procedures and calculated results for the lagoon. Scope includes performing one test (5-7 days) on Lagoon 7 while isolated from operation and documenting the results in a report to DEQ. The testing will take place in October 2018. It should be noted that typical weather conditions such as wind, rain, and freezing temperatures may cause the test to be extended or redone to meet state requirements. If extending time or retesting is required due to conditions or factors out of Consultant’s control, additional services will need to be negotiated.

Owner will be responsible for filling the lagoons to design capacity, isolating the lagoons, bypass pumping if needed, assisting in filling the evaporation pan with clean water to begin the test, and refilling the evaporation pan as needed throughout the duration of the test.

SCHEDULE: The Agreement shall commence on the above written date. Consultant anticipates to complete tests in October and submit report to DEQ within 30 days of completing testing conditional on acceptable weather.

COMPENSATION:

Basic Services. As compensation for services to be performed by Consultant, the Owner will pay Consultant a lump sum amount of \$7,700 (seven thousand seven hundred dollars).

Additional Services. Compensation for performing Additional Services will be pursuant to a mutually agreed upon amendment to this Agreement.

In Witness Whereof, the parties hereto have executed this Agreement as of the date first above written. Owner further acknowledges that it has reviewed and accepted the attached Standard Terms and Conditions.

OWNER: _____
Signature: _____
Name: _____
Title: _____
Address: _____
Date: _____

CONSULTANT: Keller Associates, Inc. _____
Signature: _____
Name: James Bledsoe
Title: Principal
Address: 131 SW 5th Avenue, Suite A
Meridian, ID 83642
Date: _____

STANDARD TERMS AND CONDITIONS

1. **CONTRACT** – This document constitutes the full and complete Agreement between the parties and supersedes all prior negotiations, representations or agreements, whether written or oral. The Agreement may be amended only if both parties specifically agree in writing to such amendment of the Agreement.
2. **INVOICES AND PAYMENT** – Owner will make payment within 15 calendar days of the invoice date. Consultant shall keep accurate records of expenses. If Owner contests an invoice, Owner shall advise the Consultant within 15 days of receipt of invoice of the specific basis for doing so, may withhold only that portion so contested, and shall pay the undisputed portion.

Interest. If payment is not received by the Consultant within 30 calendar days of the invoice date, Owner shall pay interest at a rate of 1½% per month (or the maximum allowable by law, whichever is lower) of the past due amount. Payments will be credited first to interest and then to principal.

Suspension. If the Owner fails to make payments when due, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Owner. Owner agrees to indemnify and hold Consultant harmless from any claim or liability resulting from such suspension.
3. **DOCUMENTS** – All documents prepared or furnished by Consultant are instruments of service, and Consultant retains ownership and property interest (including the copyright and the right of reuse) in such documents. Owner shall have a limited license to use the documents in and for the Project subject to full payment for all services relating to preparation of the documents. The Owner agrees to obtain prior written agreement for any reuse or modifications of the instruments of service, and understands that any unauthorized use of the instruments of service shall be at the Owner's sole risk and without liability to the Consultant.
4. **STANDARD OF CARE** – The standard of care for all professional engineering and related services performed or furnished by the Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. The Consultant makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with the Consultant's services. Consultant shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws, rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.
5. **CHANGES OR DELAYS** – The proposed scope of services, compensation, schedule, and allocation of risks reflect Consultant's understanding of the Project at the date of this Agreement. Costs and schedule commitments shall be subject to renegotiation for changed conditions, unreasonable delays caused by the Owner's failure, independent government agencies, acts of God, or causes beyond the reasonable control of Consultant. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment shall be made.
6. **TERMINATION** – The Owner and Consultant may terminate this Agreement in whole or in part at any time by giving 30 days written notice thereof. The Owner shall promptly pay Consultant for all services rendered to the effective date of suspension of services, plus suspension charges, which shall include the cost of assembling documents, personnel and equipment, rescheduling or reassignment, and commitments made to others on the Owner's behalf.
7. **SUSPENSION OF SERVICES** – If the Owner suspends services of the Consultant for any reason for more than thirty days, the Consultant shall be reimbursed for expenses incurred due to suspension of services, including costs associated with rescheduling or reassigning personnel, and commitments made to others on Owner's behalf.
8. **INDEMNITY AND LIMITATION OF LIABILITY** – Owner and Consultant each agree to indemnify and hold the other (including their respective officers, directors, employees, agents, owners, shareholders, members, partners, sub-consultants, subcontractors, and representatives) harmless from and against liability for all claims, losses, damages and expenses, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Owner and Consultant, they shall be borne by each party in proportion to its negligence. Neither the Owner nor Consultant shall be liable for incidental, indirect or consequential damages. The Consultant's liability to the Owner and to all construction contractors and subcontractors on the Project, due to the Consultant's negligent acts, errors omissions, or breach of contractual obligations relating to or arising out of the Project shall not exceed *twice the Consultant's total fee*.

9. **OPINIONS OF COST** – Consultant’s opinions of probable cost represent Consultant’s judgment as an experienced and qualified design professional. Since Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Owner’s and other contractor’s methods of determining prices, or over competitive bidding or market conditions, the Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable cost prepared by the Consultant.
10. **CONSTRUCTION PHASE SERVICES** – If Consultant performs any services during the construction phase of the Project, Consultant shall not supervise, direct, or have control over Contractor’s work. Consultant shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. Consultant does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor’s failure to furnish and perform its work in accordance with the Contract Documents.

11. **MISCELLANEOUS**

Right of Entry: Unless otherwise noted in the scope of work, the Owner shall provide for Consultant’s right to enter the property owned by the Owner and others in order to fulfill the services to be performed hereunder.

Dispute Resolution: Owner or its Contractor agree to notify Consultant of any claims against the Consultant within 10 days of discovery of any allegations, errors or omissions. Should a dispute arise, Owner and Consultant agree to negotiate disputes between them in good faith for a period of 30 calendar days from the date the dispute is raised in writing by either the Owner or Consultant. If the parties fail to resolve the dispute through negotiation, then the dispute shall be decided through non-binding mediation or other mutually agreed alternative dispute resolution technique. Fees and expenses for mediation shall be split equally between the parties. The Owner and Consultant agree non-binding mediation or other mutually acceptable dispute resolution technique shall precede litigation. This Agreement shall be governed by the laws of the State where the Project is located.

Hazardous Environmental Conditions: The scope of Consultant’s services does not include any responsibility for detection, remediation, accidental release, or services relating to waste, oil, asbestos, lead or other hazardous materials, as defined by Federal, State, and local laws or regulations. Consultant is not required to become an arranger, operator, generator, or transporter of hazardous substances, and shall have no responsibility for the discovery, handling, removal, disposal or exposure of persons to hazardous substances of any form.

Consultant Reliance: Consultant shall be entitled to rely, without liability or the need for independent verification, on the accuracy and completeness of any and all information provided by Owner, Owner’s consultants and contractors, information from public records, and information ordinarily or customarily furnished by others, including, but not limited to specialty contractors, manufacturers, suppliers, and publishers of technical standards.

Certifications: Consultant shall not be required to sign any documents that result in Consultant having to certify, warrant, or guarantee the existence of conditions whose existence Consultant cannot ascertain within its services for the Project.

Third Parties: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Consultant. Consultant’s services hereunder are being performed solely for the benefit of the Owner, and no other entity shall have any claim against Consultant because of this Agreement or Consultant’s performance of services hereunder.

Severability & Waiver: In the event any of these Contract Provisions are found to be illegal or otherwise unenforceable, the unenforceable Contract Provisions will be stricken, and those remaining Contract Provisions shall continue in full force and effect. The failure of either party of this Agreement to insist, in any one or more instances, upon the performance of any of the terms, covenants or conditions of this Agreement, shall not be construed as a waiver of such term, covenant or right.

Joint Drafting: The Parties expressly agree that this Agreement was jointly drafted, and that they both had opportunity to negotiate its terms and to obtain the assistance of counsel in reviewing its terms prior to execution. Therefore, this Agreement shall be construed neither against nor in favor of either Party, but shall be construed in a neutral manner.

**RESOLUTION NO. R52-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE PARK USE AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND PROJECT IMPACT STEM ACADEMY FOR THE USE OF ARBOR RIDGE PARK PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

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

Section 1. THE PARK USE AGREEMENT by and between the City of Kuna, Idaho and Project Impact STEM Academy, in substantially the form as attached hereto as EXHIBIT A is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute the Agreement, and the City Clerk is hereby authorized to attest to said execution as so authorized and approved for on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**PARK USE AGREEMENT
CITY OF KUNA, IDAHO
ARBOR RIDGE CITY PARK**

This Park Use Agreement (AGREEMENT) is entered into by and between the city of Kuna, Idaho, (CITY), an Idaho municipal corporation and Project Impact STEM Academy (USER), jointly referred to herein as the PARTIES.

WHEREAS, CITY owns and maintains Arbor Ridge Park (PARK) located in Kuna, Idaho; and

WHEREAS, USER, a non-profit Idaho charter school formed pursuant to Idaho Code §33-5201 et seq. that desires to use the PARK under certain conditions.

NOW, THEREFORE, in consideration of the above recitals, which recitals are contractual in nature, the mutual covenants herein contained, and such other and further consideration as is hereby acknowledged, the parties agree as follows:

1. TERM: The term of this agreement is August 1, 2018 to July 31, 2019.
2. USER'S CONDITIONS:
 - 2.1. The use shall be Monday through Friday- 9:00 am to 10:00 am, 11:00 am to 12:00 pm, and 1:00 pm to 1:30 pm.
 - 2.2. The use shall be non-exclusive, USER agrees that the public shall also be able to use the PARK.
 - 2.3. Provide and maintain one portable bathroom facility.
 - 2.4. Maintain oversight and control of the USER'S students. Littering, vandalizing, destroying or otherwise damaging CITY property is prohibited and may result in termination of this agreement.
 - 2.5. Use trash receptacles for garbage or refuse and notify the CITY if its use creates excessive garbage.
3. COMPLIANCE WITH GOVERNING LAW: Each PARTY shall comply with all federal, state and local laws, rules and regulations, now in force or which may hereafter be in force pertaining to the use of the PARK.
4. INDEMNIFICATION: USER shall indemnify, hold harmless and defend the CITY and its elected or appointed officials, employees and agents from and against all liabilities, claims, suits, losses and expenses, including reasonable attorney's fees and court costs, arising out of or in the course of the use contemplated by this AGREEMENT that is caused in whole or in part by any act or omission of USER, any act or omission of anyone directly or indirectly employed by USER, or any act or omission for which USER may be liable, whether or not it is caused in whole or in part by the party indemnified.
5. INSURANCE: USER shall, at all times, obtain, pay for, and maintain insurance for the coverages and amounts of coverage not less than those set forth as follows:

- 5.1. Worker's Compensation – in compliance with the state and federal laws, if required.
- 5.2. Comprehensive Premises Liability Policy- a minimum coverage of \$1,000,000.00 including the following coverage:
 - 5.2.1. Premises and operations; and
 - 5.2.2. Broad Form Commercial General Liability Endorsement to include blanket contractual liability (specifically covering but not limited to the contractual obligations assumed by the organization; and
 - 5.2.3. Personal injury (with employment and contractual exclusions deleted); and
 - 5.2.4. Broad Form Property Damages coverage.
- 5.3. USER shall provide to CITY original Certificates of Insurance satisfactory to evidence such coverages before operations pursuant to this AGREEMENT commence.
- 5.4. CITY shall be named as an additional insured on all policies related to this Agreement, excluding Workers Compensation. Such policies shall provide that there shall be no termination, non-renewal, modification, or expiration of such coverage without forty-five (45) calendar days written notice to the CITY.
- 5.5. All insurance shall be written with a company having an A.M. Best rating of at least the "A" category and size categories of VII.
6. UTILITIES: CITY will provide general maintenance, including lawn mowing, fertilizing, seeding, irrigation and irrigation system maintenance.
7. DAMAGE BY FIRE OR OTHER CASUALTY: If the PARK, or any part thereof is damaged by fire or other casualty to such an extent that it is rendered unusable, in whole or in part, the CITY shall have the option to terminate this AGREEMENT, or repair the premises. USER shall have no claim for any loss of use during the period that the PARK is being repaired.
8. ASSIGNMENT: This AGREEMENT is not assignable without the written consent of CITY.
9. WAIVER: No failure of the CITY to enforce any term hereof shall be deemed to be a waiver.
10. ENTIRE AGREEMENT: This AGREEMENT contains the entire agreement between the parties and may be modified only by an addendum to this AGREEMENT or by a new AGREEMENT in writing, signed by CITY and USER.
11. ATTORNEY'S FEES: If either PARTY is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of the AGREEMENT, the prevailing party in such proceeding or action shall be entitled to recover from the other PARTY its reasonable attorney's fees and legal costs.

TF

In witness whereof, the parties hereto have set their hands and seals on the day and year first written above.

CITY OF KUNA, IDAHO

Dated this 5th day of August 2018.

BY: [Signature]
Joe Stear, Mayor

Project Impact STEM Academy

Dated this 8 day of August 2018.

BY: [Signature]
Teresa Fleming, Board Chairman

ATTEST:

Dated this 8th day of August, 2018.

BY: [Signature]
Chris Engels, City Clerk



APPROVED AS TO FORM AND CONTENT:

BY: [Signature]
Richard T. Roats, City Attorney for Kuna, Idaho

**RESOLUTION NO. R53-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY OF KUNA, IDAHO ACCEPTING THE PUBLIC UTILITY EASEMENTS - WINFIELD SPRINGS NO. 1, CITY OF KUNA UTILITY EASEMENT #1 AND WINFIELD SPRINGS NO. 2, CITY OF KUNA UTILITY EASEMENT #1 FROM TOLL ID I, LLC TO THE CITY OF KUNA, IDAHO.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the PUBLIC UTILITY EASEMENTS for *WINFIELD SPRINGS NO. 1, CITY OF KUNA UTILITY EASEMENT #1* and *WINFIELD SPRINGS NO. 2, CITY OF KUNA UTILITY EASEMENT #1* from TOLL ID I, LLC to the City of Kuna, Idaho attached hereto as **EXHIBIT A** and **EXHIBIT B** are hereby accepted by the City of Kuna, Idaho as the beneficiary of said utility easements.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

(SPACE ABOVE RESERVED FOR RECORDING)

PUBLIC UTILITY EASEMENT

THIS PERPETUAL PUBLIC UTILITY EASEMENT is granted this _____ day of _____, 2018, by and between **TOLL ID I LLC**, (“Grantor”) and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“Grantee”):

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

WITNESSETH:

That Grantor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns an easement for the construction, maintenance, operation and replacement of PUBLIC UTILITIES, more particularly described in Exhibit “A” (“Easement Premises”), containing the boundary description for Winfield Springs Subdivision No. 1, City of Kuna Utility Easement # 1, attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

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

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

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



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

Winfield Springs Subdivision No. 1
City of Kuna Utility Easement #1
Boundary Description

Project Number 10-17-074 April 14, 2018

An easement situated in the southeast quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, and being more particularly described as follows:

Commencing at the southeast corner of the southeast quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian (the section corner common to Sections 13 & 24, Range 1 West, and 18 & 19, Range 1 East);

Thence N88°45'41"W, 2630.92 feet along the south line of the southeast quarter to the southwest corner of the southeast quarter (south quarter-section corner);

Thence N00°10'26"E, 48.01 feet along the west line of the southeast quarter to the north right-of-way line of E. Deer Flat Road;

Thence S88°45'41"E, 25.00 feet along the north right-of-way line of E. Deer Flat Road to the POINT OF BEGINNING:

Thence N00°10'26"E, 783.14 feet;

Thence S88°45'41"E, 301.63 feet;

Thence S01°14'19"W, 61.00 feet;

Thence N88°45'41"W, 72.46 feet;

Thence S45°42'23"W, 14.01 feet;

Thence S00°10'26"W, 105.02 feet;

Thence S88°45'41"E, 80.32 feet;

Thence S01°14'19"W, 12.00 feet;

Thence N88°45'41"W, 80.10 feet;

Thence S00°10'26"W, 103.02 feet;

Thence S44°17'37"E, 14.27 feet;

Thence S88°45'41"E, 68.00 feet;

Thence S01°14'19"W, 51.00 feet;



Page 1 of 2

a 250 S. Beechwood Avenue, Suite 201, Boise, ID 83709 *p* 208-376-7330 *f* 208-323-9336 *w* www.jub.com

Exhibit A



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

City of Kuna Utility Easement #1 continued...

Thence N88°45'41"W, 138.06 feet;

Thence N00°10'26"E, 271.05 feet;

Thence N44°17'37"W, 28.55 feet;

Thence N88°45'41"W, 100.02 feet;

Thence S00°10'26"W, 606.43 feet;

Thence S33°05'05"E, 115.85 feet;

Thence S88°45'41"E, 771.32 feet;

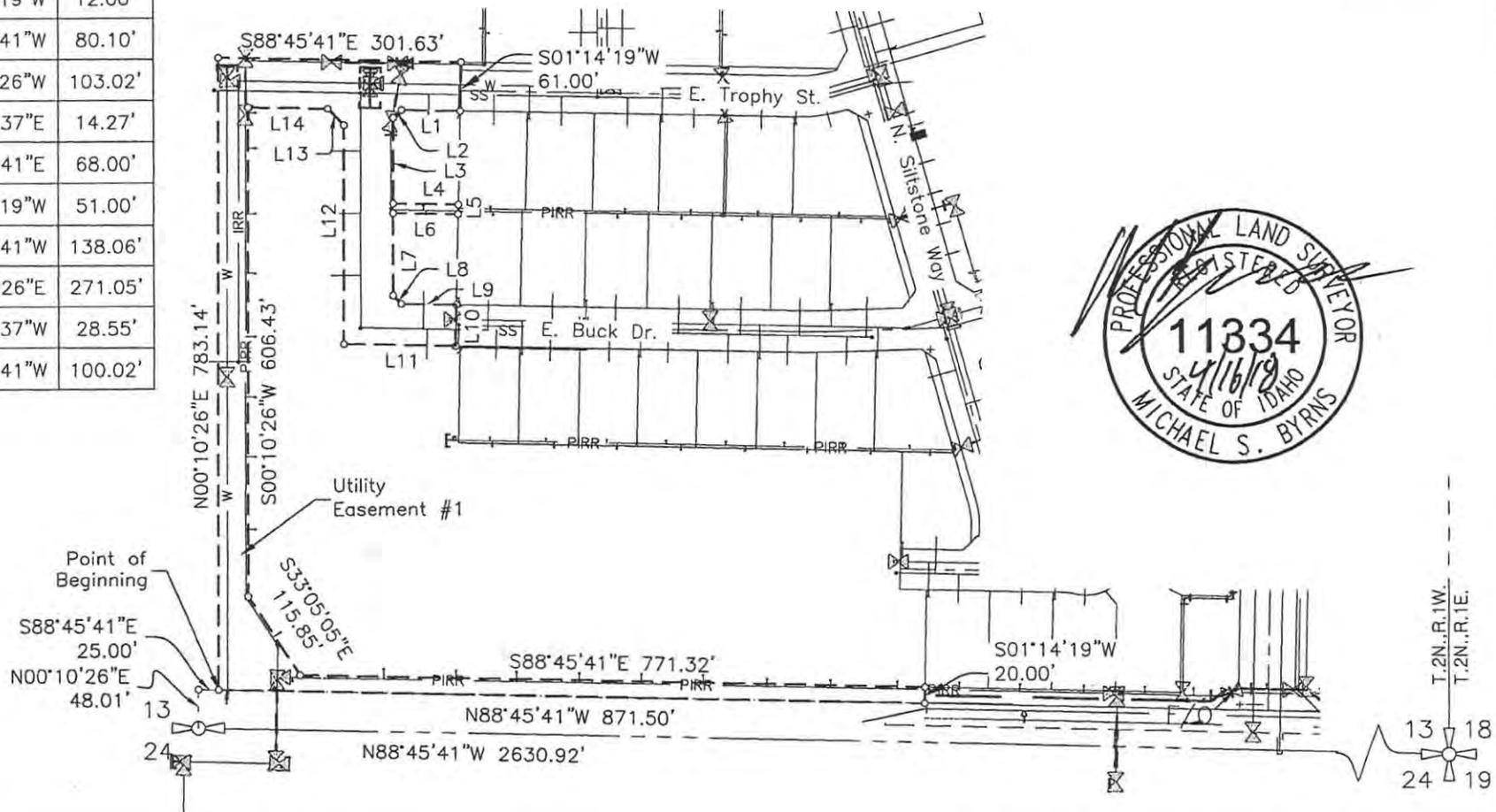
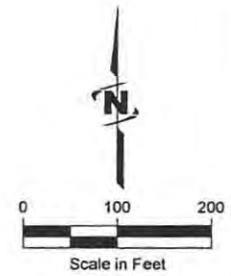
Thence S01°14'19"W, 20.00 feet;

Thence N88°45'41"W, 871.50 feet to the POINT OF BEGINNING.

The above-described easement contains 2.02 acres, more or less.



Line Table		
Line #	Direction	Length
L1	N88°45'41"W	72.46'
L2	S45°42'23"W	14.01'
L3	S00°10'26"W	105.02'
L4	S88°45'41"E	80.32'
L5	S01°14'19"W	12.00'
L6	N88°45'41"W	80.10'
L7	S00°10'26"W	103.02'
L8	S44°17'37"E	14.27'
L9	S88°45'41"E	68.00'
L10	S01°14'19"W	51.00'
L11	N88°45'41"W	138.06'
L12	N00°10'26"E	271.05'
L13	N44°17'37"W	28.55'
L14	N88°45'41"W	100.02'



(SPACE ABOVE RESERVED FOR RECORDING)

PUBLIC UTILITY EASEMENT

THIS PERPETUAL PUBLIC UTILITY EASEMENT is granted this _____ day of _____, 2018, by and between **TOLL ID I LLC**, (“Grantor”) and the **CITY OF KUNA, IDAHO**, an Idaho municipal corporation (“Grantee”):

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

WITNESSETH:

That Grantor, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants to the Grantee, its successors, contractors, agents, and assigns an easement for the construction, maintenance, operation and replacement of **PUBLIC UTILITIES**, more particularly described in Exhibit “A” (“Easement Premises”), containing the boundary description for Winfield Springs Subdivision No. 2, City of Kuna Utility Easement # 1, attached hereto and incorporated herein by reference.

This easement is made subject to the following conditions:

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

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

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



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



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MAPPING
INC.

Winfield Springs Subdivision No. 1
City of Kuna Utility Easement #2
Boundary Description

Project Number 10-17-074 April 14, 2018

An easement situated in the southeast quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, and being more particularly described as follows:

Commencing at the southeast corner of the southeast quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian (the section corner common to Sections 13 & 24, Range 1 West, and 18 & 19, Range 1 East);

Thence N88°45'41"W, 2630.92 feet along the south line of the southeast quarter to the southwest corner of the southeast quarter (south quarter-section corner);

Thence N52°01'51"E, 1440.24 feet along a random line to the POINT OF BEGINNING:

Thence N15°22'44"E, 20.06 feet to the south right-of-way line of the Kuna Canal;

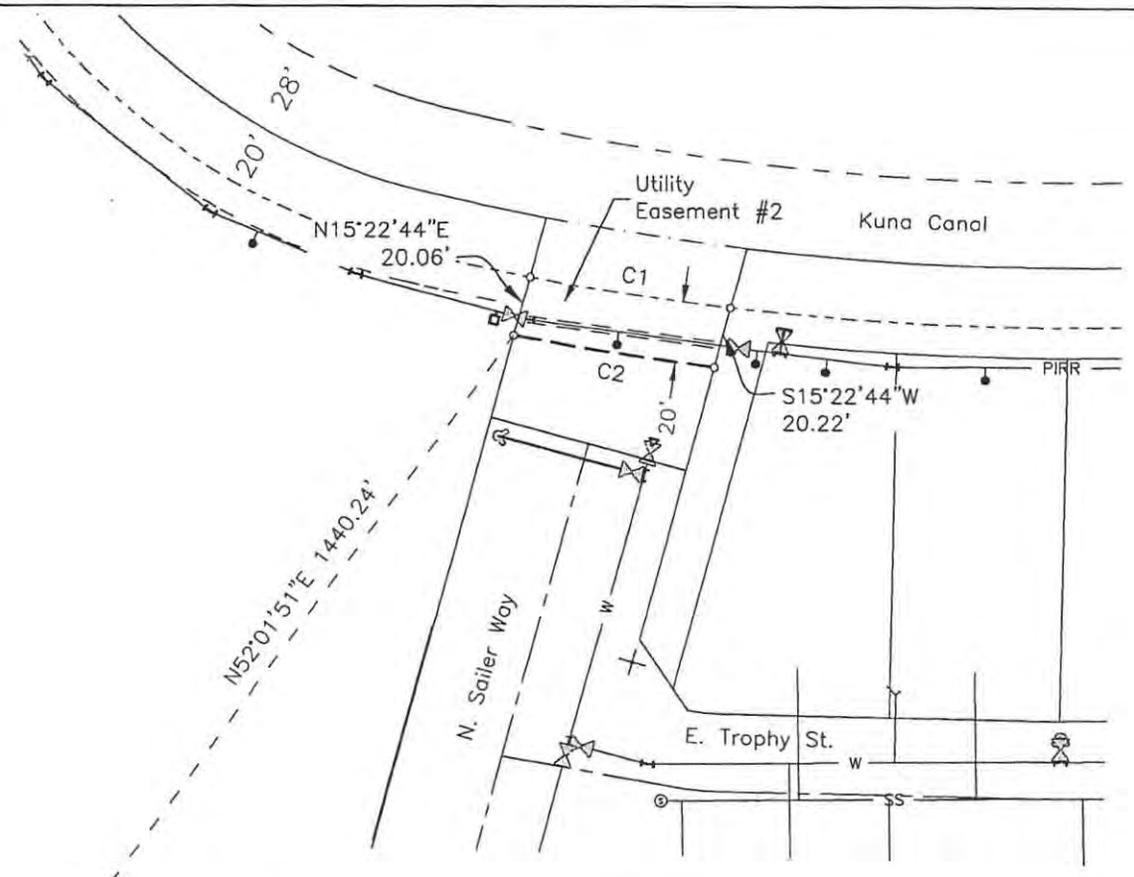
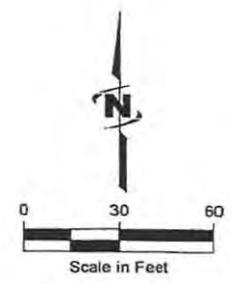
Thence 66.45 feet on a non-tangent curve to the left, concave northerly, having a radius of 920.00 feet, a central angle of 4°08'18", a chord bearing of S81°10'16"E, and a chord length of 66.43 feet, along the south right-of-way line of the Kuna Canal;

Thence S15°22'44"W, 20.22 feet;

Thence 66.43 feet on a non-tangent curve to the right, concave northerly, having a radius of 940.00 feet, a central angle of 4°02'57", a chord bearing of N81°01'51"W, and a chord length of 66.42 feet, parallel with and 20.00 feet from the south right-of-way line of the Kuna Canal to the POINT OF BEGINNING.

The above-described parcel contains 0.03 acres, more or less.





Curve Table					
Curve #	Length	Radius	Delta	Chord Bearing	Chord Length
C1	66.45'	920.00'	4°08'18"	S81°10'16"E	66.43'
C2	66.43'	940.00'	4°02'57"	N81°01'51"W	66.42'

13
24

N88°45'41"W 2630.92'

13 18
24 19

T.2N.,R.1W.
T.2N.,R.1E.



LAST UPDATE: 4/16/2018
PLOT DATE: 4/16/2018
J-U-B ENGINEERS, INC.
P.R. 17074 KUNA OFF-SITE EASEMENTS

Winfield Spings Subdivision No. 1
City of Kuna Utility Easement #2
Sited in the Southeast Quarter of
Section 13, T.2N.,R.1W.,B.M, City of Kuna, Ada County, Idaho

Resolution No. R53-2018
10 of 10

4C5



City of Kuna

Staff Memo - City Council

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

To: City Council

Case Numbers: 18-01-PUD Mod (Planned Unit Development Modify)
Timbermist Sub

Site Location: NEC Linder & Hubbard Roads Kuna, Idaho 83634

Planner: Troy Behunin, Planner III

Hearing Date: August 21, 2018

Engineer: **Engineering Solutions, LLP,**
Becky McKay
1029 N Rosario St. Ste. 100
Meridian, ID, 83642
208.938.0980
Es-beckym@qwestoffice.net

Owner(s): Toll ID I, LLC
Thomas Coleman
3103 W, Sheryl Dr., Ste. 100
Meridian, ID, 83642
tcoleman@tollbrothers.com

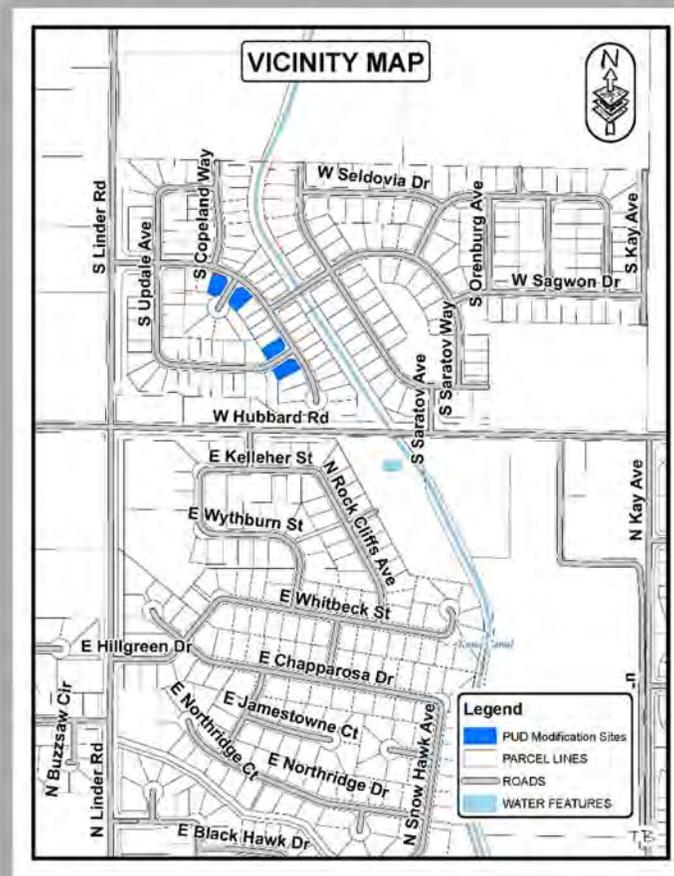


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A. Process and Noticing:

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states that PUD's (Planned Unit Development) and Development Agreements are designated as *public hearings*, with the Planning and Zoning Commission as the recommending body and City Council as the decision making body. These land use applications were given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Planning Act.

a. Notifications

- i. Neighborhood Meeting March 29, 2018 (10 persons attended)
- ii. Agency Comment Request May 3, 2018

- | | |
|----------------------------------|-----------------|
| iii. 350' Property Owners Notice | August 10, 2018 |
| iv. Kuna, Melba Newspaper | August 1, 2018 |
| v. Site Posted | August 10, 2018 |

B. Applicant's Request:

On behalf of Toll ID I, LLC, the applicant Becky McKay with Engineering Solutions, LLC, requests approval for PUD Modification, in order to measure street side yard setbacks from public Rights-of-Way, rather than from edge of sidewalk as required in KCC 5-3-3(9). This affects four (4) lots total in the Timbermist Subdivision; Lots 5 & 11, Block 9 in Sub No. 2, and Lot 23, Blk 10 & Lot 16, Blk 9 in Sub No. 3. The site is near the northeast corner (NEC) of Hubbard and Linder Roads, Kuna, Idaho, within Section 14, Township 2 North, Range 1 West; APN No's: R8461160290, R846116230, R8461170020 and R8461170360.

C. Aerial Map:



©Copyrighted

D. Site History:

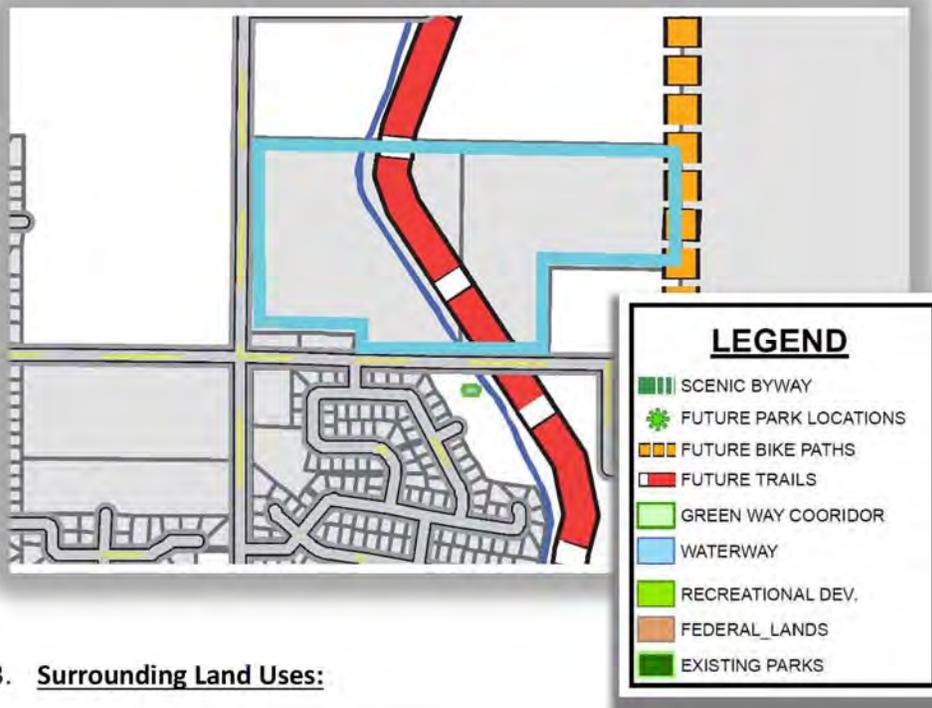
These parcels are a part of the Timbermist Subdivision which recorded phases in 2015 and 2017. Prior to being developed, these lots were part of an agriculture field.

E. General Projects Facts:

1. **Comprehensive Plan Map:** The Future Land Use Map (Comp Plan Map) is intended to serve as a *guide* for the decision making body for the City. The Comp Plan map indicates land use designations generally speaking, it is not the actual zone. These lands are designated as Medium Density Residential, and the current zoning is R-4, which in in concert with the Map.

2. **Recreation and Pathways Map:** The Recreation and Pathways Master Plan Map indicates a future trail through the northeast corner (NEC) of the site, situated along the Mason Creek feeder on the south side of the site. Accordingly, it is the City’s goal and desire to increase the number of trails and pathways in Kuna. Staff highly recommends that developers design and construct trails and pathways along frontages of their canals and ditches to

comply with the Master Plan’s goals by either starting a pathway, or extending current ones at time of development. The developer has placed a trail as shown on the Recreation Master Plan Map.



3. **Surrounding Land Uses:**

North	RR	Rural Residential – Ada County
South	RR, C-1, R-2 thru R-6	Rural Residential – Ada County AND Neighborhood Comm., Low and Medium Den Residential– Kuna City
East	RR, PUD	Rural Residential – Ada County AND PUD – Kuna City
West	RR	Rural Residential – Ada County

4. **Parcel Sizes, Current Zoning, Parcel Numbers:**

Property Owner	Parcel Size (Approximately)	Current Zone: (R-4) Medium Den. Residential	Parcel Number
TOLL ID I, LLC	0.19 acres	R-4, Kuna City	R8461160230
TOLL ID I, LLC	0.19 acres	R-4, Kuna City	R8461160290
TOLL ID I, LLC	0.166 acres	R-4, Kuna City	R8461170020
TOLL ID I, LLC	0.188 acres	R-4, Kuna City	R8461170360
Total Acres 0.734			

5. **Services:**

Sanitary Sewer– City of Kuna	Potable Water – City of Kuna
Pressurized Irrigation – City of Kuna (KMID)	Fire Protection – Kuna Rural Fire District
Police Protection – Kuna Police (Ada Cnty. Sheriff’s office)	Sanitation Services – J & M Sanitation

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

These are ready-to-go lots in an already fully-developed subdivision and three of the four are vacant. One lot does have a home being built on it.

7. Transportation / Connectivity:

All four lots already have improved connections/access to public streets.

8. Environmental Issues:

Staff is not aware of any environmental issues, health or safety conflicts.

9. Agency Responses: The following responding agency comments are included as exhibits with this case file:

- Boise Project Board of Control – Exhibit B-1
- Department of Environmental Quality – Exhibit B-2
- Idaho Transportation Department (ITD) – Exhibit B-3

F. Staff Analysis:

These lots were platted with an R-4 zoning (Low/Med. Density) in 2015 and 2017. During the public hearings for said annexation, certain development conditions were applied and approved by the Commission and City Council. Staff finds that this proposal conforms to each condition as outlined in the findings of fact and conclusions of law and concludes the developer has made every effort to be compliant with those conditions.

This subdivision was approved originally in 2007, and was re-platted and slightly altered through the public hearing process in 2014, when Coleman Homes purchased the land. This subdivision is adjacent to two principle arterials, Linder and Hubbard Roads. All public utilities are directly adjacent to each lot within Timbermist Sub, as it has been fully improved.

Applicant is requesting to alter the street side yard setbacks for four (4) lots in Timbermist - Lots 5 & 11, Block 9 in Sub No. 2, and Lot 23, Block 10 & Lot 16, Block 9 in Sub No. 3. KCC 5-3-3-9, currently states;

Setbacks are usually measured from the property line; however, if a public sidewalk is placed upon private property by way of a public easement - the private property side edge of the sidewalk shall serve as the beginning of the setback line for establishing the yard setback.

These requested changes will not affect the lot count, or any open spaces. Rather, these changes likely will be un-noticeable to most residents and appears that they will have very little affect to anyone within Timbermist. The affected 'neighbor' of these changes will be the sidewalk and the street. Staff is confident that these requested changes will not alter the feel of the subdivision and appears that it poses no significant harm or detriment to any of its residents. From the letter of intent and applicants exhibits, it appears that the change in street side yard setbacks are minimal. The owner originally applied the PUD option of developing this subdivision, and this request appears to qualify as part of the give-and-take methodology, and staff recommends acceptance of these deviations from City Code.

Staff has determined this application complies with the goals and policies for Kuna City, Title 5 of the Kuna City Code as modified through this process; Idaho Statute § 67-6511; and the Kuna Comprehensive Plan document; and forwards a recommendation of approval for Case No's 18-01-PUD MOD, subject to any conditions of approval outlined by Kuna's City Council.

G. Applicable Standards:

1. Kuna City Code Chapter 6 – Chapter 1-6; Subdivision Regulations,
2. City of Kuna Zoning Ordinance Title 5, Chapter 13 as modified,
3. City of Kuna Comprehensive Plan, adopted September 1, 2009.
4. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

H. Proposed Procedural Background:

On August 21, 2018, the City Council considered the case, including the application, agency comments, staff's memo, the application exhibits and public testimony presented or given.

I. Proposed Factual Summary:

These parcels are located near the northeast corners of Linder and Hubbard Roads. The project consists of four (4) home lots, within the Timbermist subdivision and within City limits and all parcels are zoned R-4 (Low Density Residential). Applicant requests relief from the street side yard setbacks to be measured from the back of ROW, rather than the sidewalk for four (4) lots as required in KCC 5-3(9). All lots have significant frontage on public roads and are buildable lots within a recorded plat. The overall lot count will not be altered.

J. Proposed Findings of Fact:

Based upon the record contained in Case No. **18-01-PUD Mod**, including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, including the exhibits, and the testimony during the public hearing, the City Council hereby **approves/conditionally approves/denies** the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 18-01-0UD Mod, a request for PUD (planned Unit Development) approval by the applicant follows:

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

1. The Kuna Council accepts the facts as outlined in the staff memo, the public testimony and the supporting evidence list presented.

Comment: *The City Council held a public hearing on the subject applications on August 21, 2016, to hear from City staff, the applicant and to accept public testimony. The decision by the Council is based on the application, staff report and public testimony, both oral and written.*

2. Based on the evidence contained in Case No. 18-01-PUD Mod, this proposal **does/does not** appear to generally comply with the Comprehensive Plan and City Code.

Comment: *The Comp Plan has listed numerous goals for providing commercial, single-family and multi-family housing in Kuna. The Comp Plan Map designates this property as Medium Density. As this project proposes to accommodate residential uses the project generally follows the goals of the Comp Plan and the Comp Plan Map.*

3. The Kuna Council has the authority to **approve/conditionally approve/deny** this application.

Comment: *On August 21, 2018, the Council voted to **approve/conditionally approve/deny** case No. 18-01-PUD Mod.*

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

Comment: *As noted in the process and noticing sections, notice requirements were met to hold a public hearing on August 21, 2018.*

K. Proposed Council's Comprehensive Plan Analysis:

Council determines the proposed street side yard setback request for the *site is/is not* consistent with the following Comp Plan components:

Housing:

Residents expressed interest in a mix of residential type dwellings applications; including a variety of housing. They were receptive to a greater mix of lot sizes and house price to appeal to a variety of people. A goal expressed by many was the preservation of large lots and rural cluster development in appropriate balance with a complement of other types of residential development (Page 21 Comprehensive Plan [CP]).

Comment: *The Comp Plan provides for a mix of residential uses. This project provides an opportunity for a variety of densities, therefore it generally conforms to the Comp Plan goals and policies.*

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

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

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

Economic Development Goals and Objectives - Section 5 - Summary:

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

Comment: *The Comp Plan encourages an adequate mix of housing for all income levels and calls for increasing pedestrian connections. The request provides an opportunity for a number of additional housing types to Kuna's inventory and quality housing.*

Land Use Goals and Objectives - Section 6 - Summary:

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

Comment: *The request provides for quality housing opportunities and additional housing varieties to the City's inventory for all types of lifestyles, ages and economic groups.*

Housing Goals and Objectives - Section 12 - Summary:

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

Comment: *With the requested changes to these setbacks, applicant provides an opportunity for a high quality development with a variety of dwelling types, densities, and price points for all income levels Kuna as encouraged by the Comp Plan. In the future, this project could significantly add to the City's overall orderly development and discourages land divisions and development greater than one half acre, and could avoid increased municipal services costs and sprawl.*

Community Design Goals and Objectives - Section 13 - Summary:

Strengthen Kuna's Image through good community and urban design principles that create well planned neighborhoods. Foster good community design concepts that incorporate landscape features to serve as buffers between incompatible uses while reducing scale and creates a sense of place (Pg.167 – Goal 1 and Pg. 168 – 1.2 and 2.1[CP]).

Comment: Applicant shall be conditioned to follow sound community design concepts and comply with the Comp Plan goals and help strengthen Kuna's image.

L. City Council's Idaho State Code Analysis:

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

M. Proposed Conclusions of Law:

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

1. The Council feels the site *is* physically suitable for development in the future.
Comment: *The 0.734 acre (approximate) proposal appears to be suitable as proposed.*
2. The street side yard setback requests **are/are not** likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

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

3. These applications **are /are not** likely to cause adverse public health problems.

Comment: *These lots are within a record and developing subdivision. The change in street side yard setbacks generally comply with the Comp Plan. In the future, the lots will connect to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

4. The application **does/does not** appears to avoid detriment to the present and potential surrounding uses; to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

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

5. The existing and proposed street and utility services in proximity to the site **are/are not** suitable or adequate for future residential purposes.

Comment: *Previous correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for a future project.*

6. Based on the evidence contained in Case No. 18-01-PUD Mod, Council finds Case No. 18-01-PUD Mod **do/do not** adequately comply with Kuna City Code.
7. Based on the evidence contained in Case 18-01-PUD Mod, Council finds Case No. 18-01-PUD Mod generally **do/do not** comply with Kuna City Codes.

N. Recommended Conditions of Approval:

Based upon the Comp Plan, Kuna City Code, the record before the Commission, the applicant's presentation and testimony at the June 26, 2018, and discussion at the public hearing, the Kuna Commission votes to recommend approval for Case No. 18-01-PUD Mod, with the following conditions of approval:

O. Proposed Order of Decision By Council:

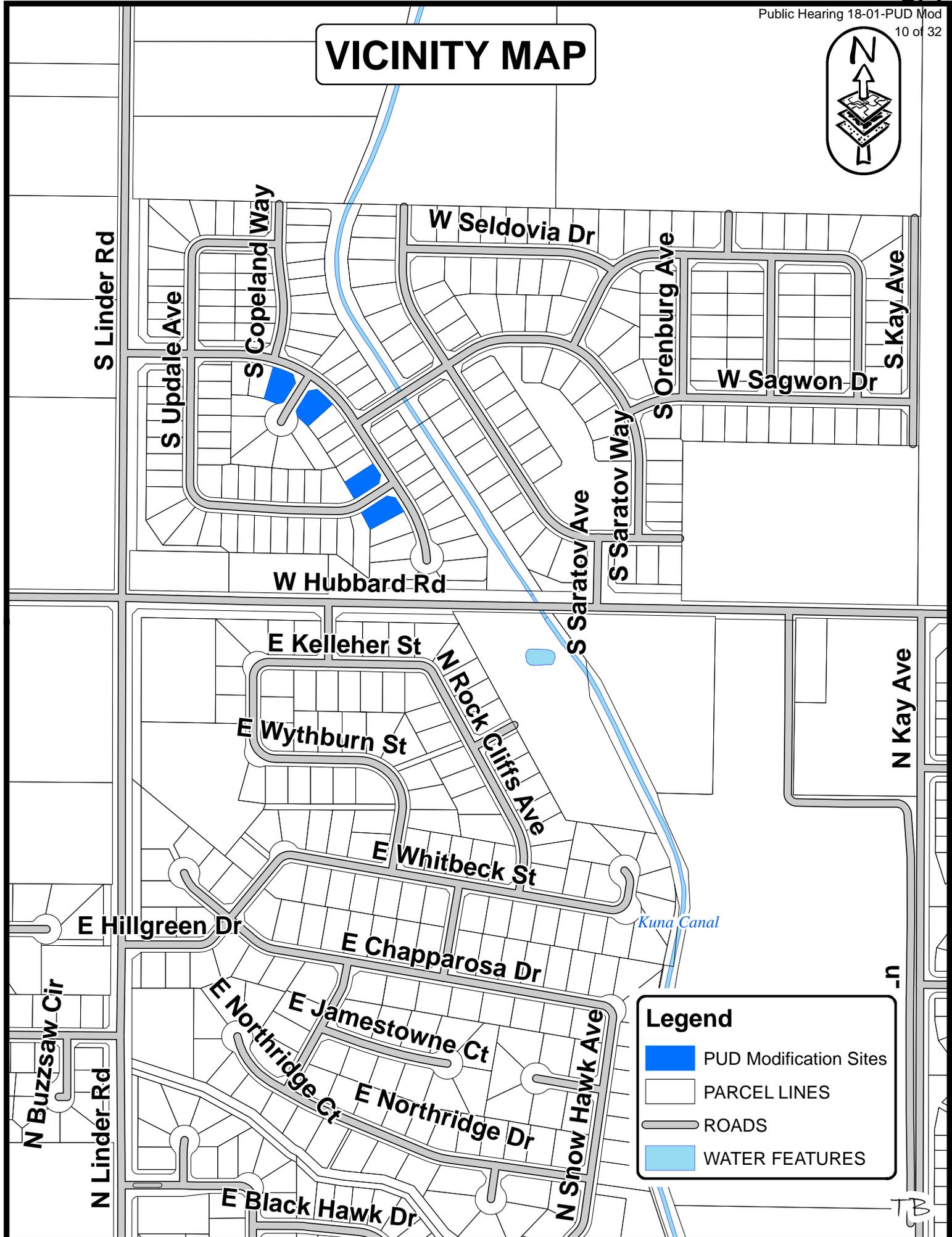
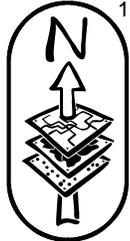
Based upon the facts outlined in staff's memo, the Comp Plan, City Code, the record before the *Council*, the applicant's presentation, public testimony and discussion during the August 21, 2018, public hearing, the Kuna Council hereby votes to **approve /approve with conditions /deny** Case No. 18-01-PUD MOD with the following conditions of approval:

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

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

DATED: This _____, day of August, 2018.

VICINITY MAP



Legend

- PUD Modification Sites
- PARCEL LINES
- ROADS
- WATER FEATURES

-n

JB



S. Hubbs Rd

N. Copeland Ave

E. Kelleher St

N. Updale Ave

E. Wynburn St

E. Scary St

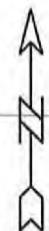
S. Hubbs Rd

Google Earth

© 2018 Google

W. COLUMBIA RD.

S. LINDER RD.



S. MERIDIAN RD. (HWY. 69)

SITE

W. HUBBARD RD.



TIMBERMIST SUBDIVISION

VICINITY MAP - 1"=800'

LOCATED IN SECTION 12, T. 2N., R.1W., B.M.
KUNA, ADA COUNTY, IDAHO

received
3.30.2018

**Timbermist PUD Modification
Reduction of Street Side Setback for Living Area
Timbermist Subdivisions Nos. 2 and 3**

Project Narrative

Engineering Solutions, LLP, has been retained by Toll ID I LLC to modify the planned development for four lots: Lots 5 and 11, Block 9, Timbermist No. 2; and Lot 23, Block 10, and Lot 16, Block 9 in Timbermist Subdivision No. 3. The applicant is requesting a PUD modification to allow the flanking, or street side, setback be measured from the right-of-way instead of the sidewalk. The sidewalk is located within in easement outside the 50-foot-wide right-of-way. Kuna Zoning Ordinance Section 5-3-3(9) states: "Setbacks are usually measured from the property line; however, if a public sidewalk is placed upon private property by way of a public easement – the private property side edge of the sidewalk shall serve as the beginning of the setback line for establishing the yard setback."

The applicant designed the subdivision with detached sidewalks, incorporating an 8-foot-wide landscape parkway with trees along the local streets to provide a visually pleasing and pedestrian-friendly streetscape. However, locating the sidewalks within pedestrian easements outside the right-of-way negatively affected four lots. The four corner lots are configured where application of the 15-foot flanking setback to the living space from the sidewalk is creating extreme difficult. The applicant's models will not fit on the lots and meet the street side setback as applied under the Ordinance. The applicant's representative met with the staff to discuss a solution to the flanking setback problem. After consultation with other staff members and the legal staff, it was determined that a PUD modification for the four lots would be appropriate.

Two neighborhood meetings were held with the adjoining neighbors, and they are supportive of this application. They indicated they want these homes to be consistent with the size and quality of their homes and agree that a deviation from application of the flanking street setback is reasonable. The reduction is necessary because, although the lots exceed the minimum lot size, the footprint of the homes anticipated to be built on these lots cannot be accommodated with the setback measured from the back of sidewalk on the flanking street side. All other applicable setbacks -- the interior side, rear and front setbacks -- will be honored and measured as outlined within the Ordinance.

We request that the PUD be modified to allow the street side setback of 15 feet (for living area only) be measured from the right-of-way and not from the back of sidewalk. The attached exhibits show the footprint of the desired homes, the setbacks and the proposed fence location on each lot.

We respectfully request the Commission and Council approve the PUD modification as outlined.

received
3.30.2018



City of Kuna
Planning & Zoning
Department
P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5989
Website: www.kunacity.id.gov

Commission & Council Review Application

Note: Engineering fees shall be paid by the applicant if required.

*Please submit the appropriate checklist (s) with application

Type of Review (check all that apply):

- Annexation
- Appeal
- Comprehensive Plan Amendment
- Design Review
- Development Agreement
- Final Planned Unit Development (Modification)
- Final Plat
- Lot Line Adjustment
- Lot Split
- Planned Unit Development
- Preliminary Plat
- Rezone
- Special Use
- Temporary Business
- Vacation
- Variance

For Office Use Only	
File Number (s)	18-01-PUD MOD. 06-07-DA
Project name	
Date Received	
Date Accepted/Complete	
Cross Reference Files	
Commission Hearing Date	
City Council Hearing Date	

Contact/Applicant Information

Owners of Record: Toll ID LLC	Phone Number: 208-424-0020
Address: 3103 W. Sheryl Drive, Suite 100	E-Mail: Thomas@tollbrothers.com
City, State, Zip: Meridian, ID 83642	Fax #: 208-424-0040
Applicant (Developer): Same as Owner	Phone Number: _____
Address: _____	E-Mail: _____
City, State, Zip: _____	Fax #: _____
Engineer/Representative: Engineering Solutions, LLP	Phone Number: 208-938-0980
Address: 1029 N. Rosario Street, Suite 100	E-Mail: es-beckym@gwestoffice.net
City, State, Zip: Meridian, ID 83642	Fax #: 208-938-0941

Subject Property Information

Site Address: 1395 and 1449 W. Sagwon Drive, 9473 and 9501 S. Rock Cliffs Place, Kuna, Idaho	
Site Location (Cross Streets): W. Soldotna Drive/S. Rock Cliffs Place and S. Copeland Place/W. Sagwon Drive	
Parcel Number (s): R8461160290, R846116230, R8461170020, and R8461170360	
Section, Township, Range: Section 12, T.2N., R.1W., B.M., Kuna, Ada County, Idaho	
Property size: Timbermist 2: L5B9 (8,220 sf), L11B9 (8,220 sf); Timbermist 3 - L16B9 (7,243 sf), L23B10 (8,194 sf)	
Current land use: Single-family Residential	Proposed land use: Single-family Residential
Current zoning district: R-4	Proposed zoning district: N/A

received
3.30.2018

Project Description

Project / subdivision name: Timbermist Subdivision PUD Modification

General description of proposed project / request: Request to measure living area setback from the edge of public right-of-way instead of the back of sidewalk for the four corner lots; 2 in Timbermist Sub. No. 2 and 2 in Timbermist Sub. No. 3.

Type of use proposed (check all that apply):

Residential _____

Commercial _____

Office _____

Industrial _____

Other _____

Amenities provided with this development (if applicable): N/A

Residential Project Summary (if applicable)

Are there existing buildings? Yes No

Please describe the existing buildings: _____

Any existing buildings to remain? Yes No

Number of residential units: 4 Number of building lots: _____

Number of common and/or other lots: N/A

Type of dwellings proposed:

Single-Family _____

Townhouses _____

Duplexes _____

Multi-Family _____

Other _____

Minimum Square footage of structure (s): _____

Gross density (DU/acre-total property): _____ Net density (DU/acre-excluding roads): _____

Percentage of open space provided: _____ Acreage of open space: _____

Type of open space provided (i.e. landscaping, public, common, etc.): _____

Non-Residential Project Summary (if applicable) N/A

Number of building lots: _____ Other lots: _____

Gross floor area square footage: _____ Existing (if applicable): _____

Hours of operation (days & hours): _____ Building height: _____

Total number of employees: _____ Max. number of employees at one time: _____

Number and ages of students/children: _____ Seating capacity: _____

Fencing type, size & location (proposed or existing to remain): _____

Proposed Parking:

a. Handicapped spaces: _____ Dimensions: _____

b. Total Parking spaces: _____ Dimensions: _____

c. Width of driveway aisle: _____

Proposed Lighting: _____

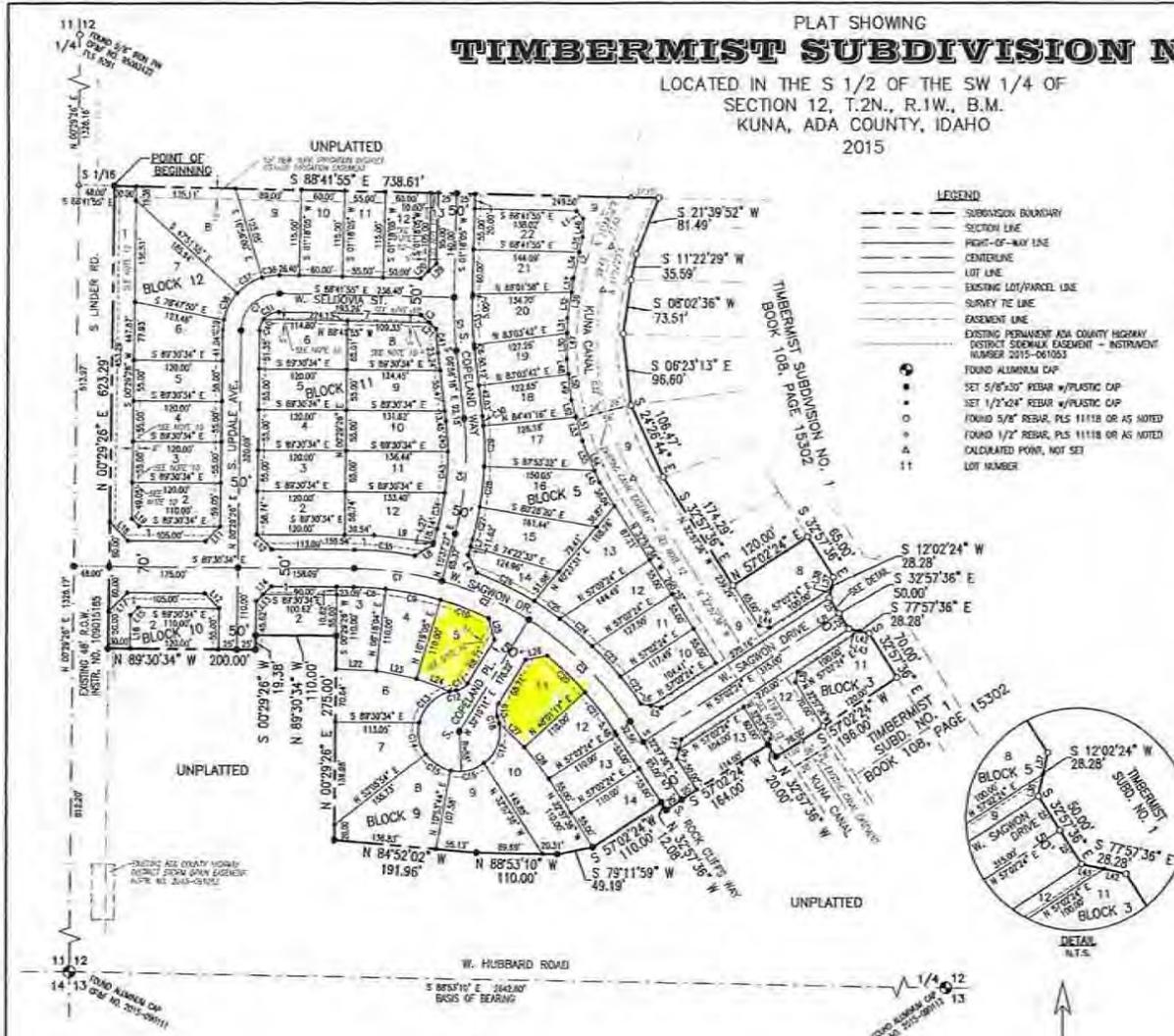
Proposed Landscaping (berms, buffers, entrances, parking areas, common areas, etc.): _____

Applicant's Signature: *Beehy McKay* Date: 3/30/18

BX 109 Pg 15391

PLAT SHOWING TIMBERMIST SUBDIVISION NO. 2

LOCATED IN THE S 1/2 OF THE SW 1/4 OF
SECTION 12, T.2N., R.1W., B.M.
KUNA, ADA COUNTY, IDAHO
2015



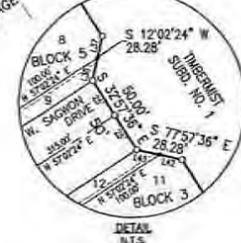
LEGEND

- SUBDIVISION BOUNDARY
- SECTION LINE
- RIGHT-OF-WAY LINE
- CENTERLINE
- LOT LINE
- EXISTING LOT/PARCEL LINE
- SURVEY TIE LINE
- EASEMENT LINE
- EXISTING PERMANENT ADA COUNTY HIGHWAY DISTRICT SIDEWALK EASEMENT - INSTRUMENT NUMBER 2015-000163
- FOUND ALUMINUM CAP
- SET 5/8" X 3/32" REBAR w/PLASTIC CAP
- SET 1/2" X 24" REBAR w/PLASTIC CAP
- FOUND 5/8" REBAR, PLS 11118 OR AS NOTED
- FOUND 1/2" REBAR, PLS 11118 OR AS NOTED
- △ CALCULATED POINT, NOT SET
- 11 LOT NUMBER

CURVE TABLE

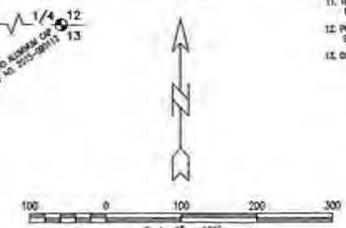
CURVE	LENGTH	ARC	DELTA	CHORD BEG	CHORD END	CURVE	LENGTH	ARC	DELTA	CHORD BEG	CHORD END
C1	114.86	400.00	75.0001°	N 87°50'36" W	N 87°50'36" W	C26	58.23	475.00	107°20'27"	N 82°52'47" W	58.43
C2	129.89	450.00	67.5001°	N 87°50'36" W	N 82°52'47" W	C27	44.24	425.00	57.5001°	N 82°52'47" W	44.22
C3	193.33	600.00	56.2501°	N 82°52'47" W	N 82°52'47" W	C28	35.06	425.00	72°57'27"	N 82°52'47" W	35.02
C4	157.52	400.00	22.5001°	N 82°52'47" W	N 82°52'47" W	C29	55.08	425.00	72°57'27"	N 82°52'47" W	55.04
C5	71.90	500.00	61.423°	N 82°52'47" W	N 82°52'47" W	C30	73.98	425.00	74°49'58"	N 82°52'47" W	73.88
C6	4.88	474.00	330.72°	S 06°38'30" E	S 06°38'30" E	C31	23.18	25.00	330.74°	S 06°38'30" E	23.14
C7	79.25	50.00	90.473°	S 06°38'30" E	S 06°38'30" E	C32	24.32	50.00	90.473°	S 06°38'30" E	24.28
C8	43.10	425.00	54.85°	S 06°38'30" E	S 06°38'30" E	C33	43.43	425.00	73°00'07"	S 06°38'30" E	43.32
C9	74.30	425.00	107°00'00"	S 06°38'30" E	S 06°38'30" E	C34	50.72	375.00	74°50'25"	N 1°14'34" E	50.68
C10	70.28	425.00	72.82°	S 06°38'30" E	S 06°38'30" E	C35	82.22	475.00	73°00'07"	N 6°43'02" W	82.12
C11	18.58	30.00	570.74°	S 06°38'30" E	S 06°38'30" E	C36	23.87	75.00	101°10'25"	S 02°17'37" W	23.77
C12	8.87	30.00	91.641°	S 06°38'30" E	S 06°38'30" E	C37	42.49	75.00	101°10'25"	S 02°17'37" W	42.39
C13	81.08	55.00	62.375°	S 06°38'30" E	S 06°38'30" E	C38	68.48	75.00	101°10'25"	S 02°17'37" W	68.38
C14	45.48	55.00	97.227°	S 06°38'30" E	S 06°38'30" E	C39	14.02	75.00	101°10'25"	S 02°17'37" W	14.00
C15	41.24	55.00	42.572°	S 06°38'30" E	S 06°38'30" E	C40	16.44	75.00	101°10'25"	S 02°17'37" W	16.15
C16	47.47	55.00	47.714°	S 06°38'30" E	S 06°38'30" E	C41	32.19	225.00	230.17°	S 02°11'12" E	32.10
C17	81.77	55.00	142.01°	S 06°38'30" E	S 06°38'30" E	C42	41.20	225.00	230.17°	S 02°11'12" E	41.78
C18	8.87	55.00	91.641°	S 06°38'30" E	S 06°38'30" E	C43	24.13	225.00	230.17°	S 02°11'12" E	24.58
C19	18.53	20.00	570.74°	S 06°38'30" E	S 06°38'30" E						
C20	70.26	425.00	72.82°	S 06°38'30" E	S 06°38'30" E						
C21	86.90	425.00	97.017°	S 06°38'30" E	S 06°38'30" E						
C22	45.64	425.00	53.202°	S 06°38'30" E	S 06°38'30" E						
C23	53.84	425.00	67.843°	S 06°38'30" E	S 06°38'30" E						
C24	57.60	425.00	82.542°	S 06°38'30" E	S 06°38'30" E						
C25	62.43	425.00	97.017°	S 06°38'30" E	S 06°38'30" E						

- NOTES**
- EACH LOT IS HEREBY DESIGNATED AS HAVING A PERMANENT EASEMENT FOR PUBLIC UTILITIES, IRRIGATION, AND LOT DRAINAGE OVER THE FORTH (14) FEET ADJACENT TO ANY PUBLIC STREET. THIS EASEMENT SHALL NOT PRECLUDE THE CONSTRUCTION OF WIND-BREAKER DECKS AND WINDMILLS TO EACH LOT.
 - UNLESS OTHERWISE SHOWN AND DIMENSIONED, EACH LOT IS HEREBY DESIGNATED AS HAVING A PERMANENT EASEMENT FOR PUBLIC UTILITIES, IRRIGATION AND LOT DRAINAGE OVER THE FIVE (5) FEET ADJACENT TO ANY EXTERIOR SIDE LOT LINE, AND OVER THE TEN (10) FEET ADJACENT TO ANY REAR LOT LINE AND SUBDIVISION OR PHASE BOUNDARY.
 - ANY RE-SUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE APPLICABLE ZONING REGULATIONS IN EFFECT AT THE TIME OF THE RE-SUBDIVISION AND MAY REQUIRE REVISION OF THE DEVELOPMENT AGREEMENT.
 - IRRIGATION WATER WILL BE PROVIDED BY THE CITY OF KUNA IN COMPLIANCE WITH IDAHO CODE SECTION 31-1001(1)(a). ALL LOTS WITHIN THIS SUBDIVISION WILL BE ENTITLED TO IRRIGATION RIGHTS, AND WILL BE OBLIGATED FOR ASSESSMENTS FROM THE CITY OF KUNA SUBJECT TO ORDINANCE 2015-14, HAWKING TIMBERMIST SUBDIVISION #2 INTO THE KUNA MUNICIPAL PRODUCTION DISTRICT AND MAKING THE APPROPRIATE HAWKING RIGHTS DESIGN, RECORDED AS INSTRUMENT NO. 2015-000163, RECORDS OF ADA COUNTY, IDAHO.
 - BUILDING SETBACKS AND DIMENSIONAL STANDARDS IN THIS SUBDIVISION SHALL BE IN COMPLIANCE WITH THE APPLICABLE ZONING REGULATIONS OF THE CITY OF KUNA AND CONDITIONS OF THE STAFF REPORT FOR TIMBERMIST SUBDIVISION NO. 2.
 - MAINTENANCE OF ANY IRRIGATION OR DRAINAGE PIPE AND FACILITIES/COMPONENTS/ELEMENTS, OR DITCH CROSSING A LOT, IS THE RESPONSIBILITY OF THE LOT OWNER UNLESS SUCH RESPONSIBILITY IS ACCEPTED BY AN IRRIGATION/DRAINAGE ENTITY. SUCH LOTS MUST REMAIN FREE OF ENCROACHMENTS AND OBSTRUCTIONS TO SAID IRRIGATION/DRAINAGE FACILITIES.
 - LOT 12, BLOCK 3; LOTS 8 & 14, BLOCK 5; LOT 1, BLOCK 8; LOTS 1 & 7, BLOCK 11; AND LOTS 1 & 13, BLOCK 12 ARE DESIGNATED AS COMMON AREA LOTS TO BE OWNED AND MAINTAINED BY THE TIMBERMIST HOMEOWNERS' ASSOCIATION, INC., AND SHALL FOLLOW CURRENT KUNA CITY CODE FOR COMMON LOTS WITH RESPECT TO APPEARANCE AND MAINTENANCE. THIS OWNERSHIP AND MAINTENANCE COMMITMENT MAY NOT BE DELEGATED WITHOUT THE EXPRESS CONSENT OF THE CITY OF KUNA. THE TIMBERMIST HOMEOWNERS' ASSOCIATION, INC. IS RESPONSIBLE FOR PAYMENT OF IRRIGATION ASSESSMENTS ON COMMON LOTS. IN THE EVENT TIMBERMIST HOMEOWNERS' ASSOCIATION, INC. FAILS TO PAY THE ASSESSMENTS, EACH RESIDENTIAL LOT IS RESPONSIBLE FOR A PROPORTIONAL SHARE OF THE ASSESSMENTS.
 - THIS DEVELOPMENT RECONSTRUCTS SECTION 22-4001, DRAIN DITCH, ROAD-TO-FARM, WHICH STATES THAT NO AGRICULTURAL, OPERATIONAL, AGRICULTURAL FACILITY OR EXPANSION THEREOF SHALL BE OR BECOME A LIABILITY, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE SURROUNDING NON-AGRICULTURAL ACTIVITIES AFTER IT HAS BEEN IN OPERATION FOR MORE THAN ONE (1) YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A LIABILITY AT THE TIME IT BEGAN OR WAS CONSTRUCTED, PROVIDED THAT THE PROVISIONS OF THIS SECTION SHALL NOT APPLY WHENEVER A LIABILITY RESULTS FROM THE NEGLECT OR MALICIOUS OPERATION OF ANY AGRICULTURAL, OPERATIONAL, AGRICULTURAL FACILITY OR EXPANSION THEREOF.
 - THIS DEVELOPMENT IS SUBJECT TO THE TERMS OF A DEVELOPMENT AGREEMENT WITH THE CITY OF KUNA RECORDED AS INSTRUMENT NO. 2015-01002, RECORDS OF ADA COUNTY, IDAHO.
 - LOT 7, BLOCK 11; LOTS 1 & 13, BLOCK 12; AND PORTIONS OF LOT 5, BLOCK 9; LOTS 8 & 14, BLOCK 11; AND LOTS 2, 5, 8 & 12, BLOCK 12 AS SHOWN HEREIN ARE SUBJECT TO AND CONTROLLED BY THE KUNA COUNTY WASTEWATER TREATMENT PLANT WATER CHARGE SYSTEM. THESE LOTS ARE DEDICATED BY THIS CERTAIN WATER TREATMENT PLANT WATER CHARGE EASEMENT RECORDED ON MAY 8, 2008, AS INSTRUMENT NUMBER 150324, RECORDS OF ADA COUNTY, AND INCORPORATED HEREIN BY THIS RECORD AS IF SET FORTH IN FULL. THE WATER CHARGE AND THE WASTEWATER TREATMENT PLANT SYSTEM ARE DEDICATED TO THE ADA COUNTY HIGHWAY DISTRICT FLOWING TO SECTION 40-2002 DRAIN DITCH. THE WATER CHARGE IS FOR THE OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT.
 - THIS DEVELOPMENT IS SUBJECT TO THE TERMS OF ADA COUNTY HIGHWAY DISTRICT LICENSE AGREEMENTS RECORDED AS INSTRUMENTS NOS. 2015-00081, RECORDS OF ADA COUNTY, IDAHO.
 - PORTIONS OF LOT 12, BLOCK 3 AND LOT 8, BLOCK 5 AS SHOWN HEREIN ARE COVERED BY AN EXISTING BOBBY PIERCE BOARD OF CONTROL EASEMENT FOR OPERATION AND MAINTENANCE OF THE KUNA CANAL.
 - OBJECT LOT OR PARCEL ACCESS TO S. LINDEEN ROAD IS PROHIBITED.



LINE TABLE

LINE	BEARING	DISTANCE									
1	N 42°17'32" E	14.14	13	N 48°29'20" E	13.27	25	S 18°11'12" E	29.81	37	N 18°02'24" E	14.14
2	N 12°25'40" E	36.05	14	N 42°28'26" E	13.87	26	N 80°12'34" E	28.81	38	N 12°02'24" E	14.14
3	S 49°54'00" E	14.76	15	N 42°28'26" E	14.14	27	N 48°59'15" W	47.25	39	N 12°02'24" E	14.14
4	S 25°40'34" E	28.87	16	N 02°28'26" E	48.07	28	N 37°01'15" W	55.00	40	N 12°02'24" E	14.14
5	S 78°40'41" E	14.32	17	N 42°28'26" E	32.36	29	S 48°18'05" W	14.14	41	N 12°02'24" E	14.14
6	S 78°40'41" E	13.87	18	S 42°30'34" E	33.36	30	S 08°34'23" W	25.07	42	S 77°57'36" E	14.14
7	N 12°17'27" E	16.72	19	S 42°30'34" E	54.14	31	S 08°34'23" W	20.07	43	S 77°57'36" E	14.14
8	S 30°56'34" E	26.87	20	S 48°18'05" W	14.14	32	N 08°30'35" E	35.64	44	S 77°57'36" E	14.14
9	S 82°24'24" E	26.47	21	S 47°40'07" E	12.21	33	N 08°30'35" E	18.64	45	S 77°57'36" E	14.14
10	N 42°30'34" E	28.28	22	S 87°48'23" E	53.02	34	S 12°25'40" W	35.87	46	N 07°18'05" E	25.00
11	N 42°30'34" E	28.28	23	S 78°17'25" E	55.00	35	S 12°25'40" W	28.38	47	N 02°34'38" E	35.00
12	S 44°30'34" E	28.28	24	S 08°47'25" E	47.25	36	N 08°50'35" E	55.18	48	S 08°41'11" E	20.38



TIMBERMIST, LLC
DEVELOPER
MERIDIAN, ID



SHEET 1 OF 3

received
3.30.2018

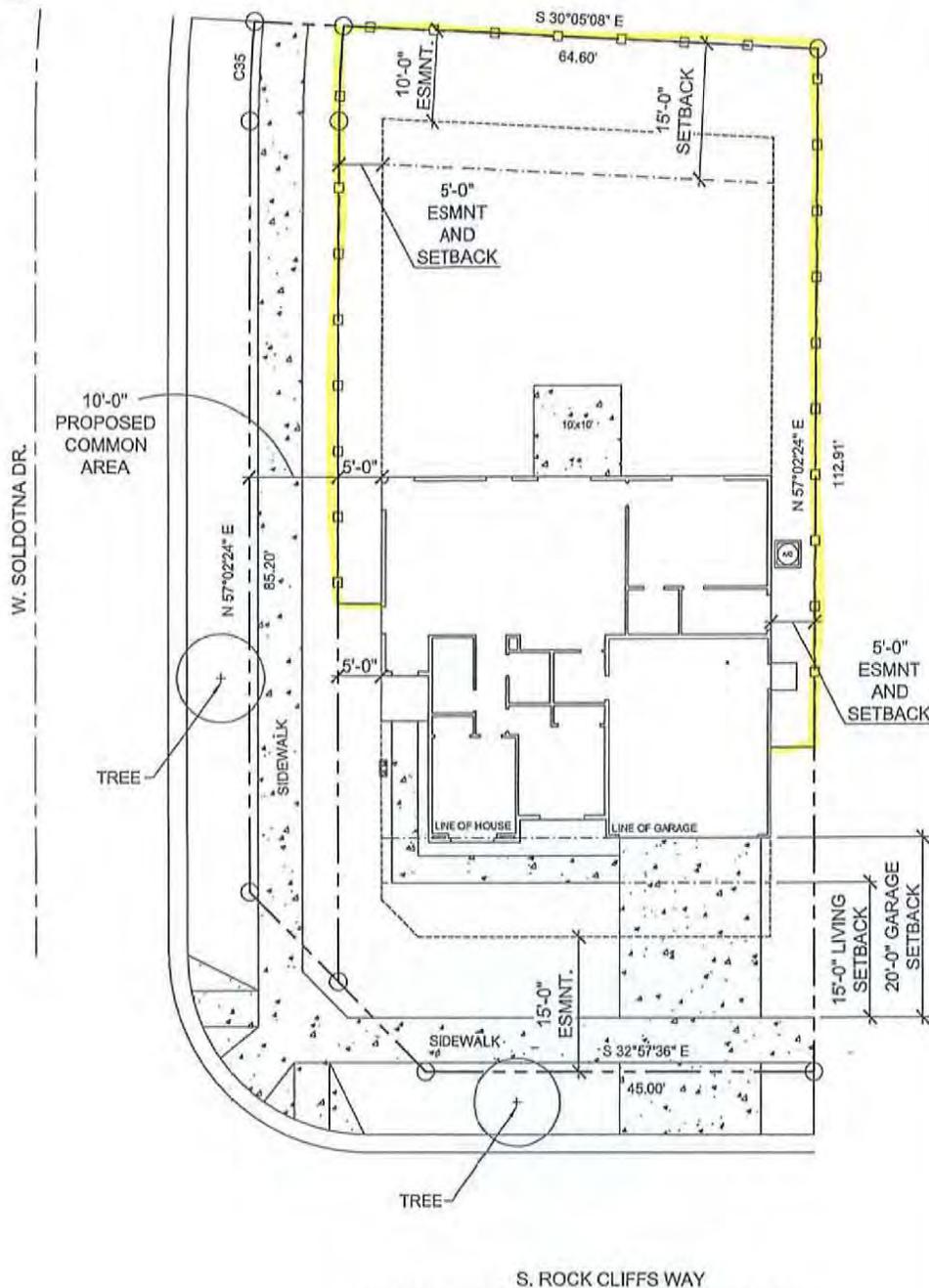
GENERAL NOTES:

1. CONTRACTOR TO VERIFY ALL DIMENSIONS, SPECIFICATIONS AND ELEVATIONS AND REPORT ANY ERRORS AND OR OMISSIONS TO COLEMAN HOMES CONSTRUCTION.
2. SLOPE AWAY FROM HOUSE MIN. 5% FOR 10' AND 2% THEREAFTER.
3. 3" SCH-40 PIPE UNDER DRIVEWAY
4'-0" OFF STREET.
4. 3" SCH-40 PIPE UNDER SIDEWALK.

GROUND AREA	
FRONT YARD	
REAR YARD & SIDE YARD	
STREET SIDE YARD	
TOTAL YARD AREA	####
STRIP BETWEEN CURB & S.W.	
NEW FENCE INSTALL	
TOTAL LOT FENCING	

COVERED ROOF AREAS	
MAIN LEVEL LIVING AREA	
UPPER LEVEL LIVING AREA	
GARAGE AREA	
COVERED PATIO AREA	
LOT AREA	7243
LOT COVERAGE %	%

STRUCTURAL OPTIONS	
GARAGE ORIENTATION (RIGHT)	
ELEVATION 'B'	



received
3.30.2018

SITE PLAN
SCALE: 1" = 20' 0"

**LOT #16, BLOCK #09
TIMBERMIST #3**

CITY OF KUNA
ADA COUNTY, IDAHO

APPROVED BY :

PURCHASING : _____

CONSTRUCTION : _____

BUYER : _____

SHEET #:	PLAN:
1	
OF	
1	
JOB #:	DRAWN BY:
	DATE:


Coleman Homes
 real choices...better living

3103 W. SHERYL DR.,
 SUITE 100
 MERIDIAN, IDAHO 83642
 PH: (208) 424-0020
 FAX: (208) 424-0030

LOT#16	BLOCK#09	TIMBERMIST #3
MORGAN BASE PLAN		

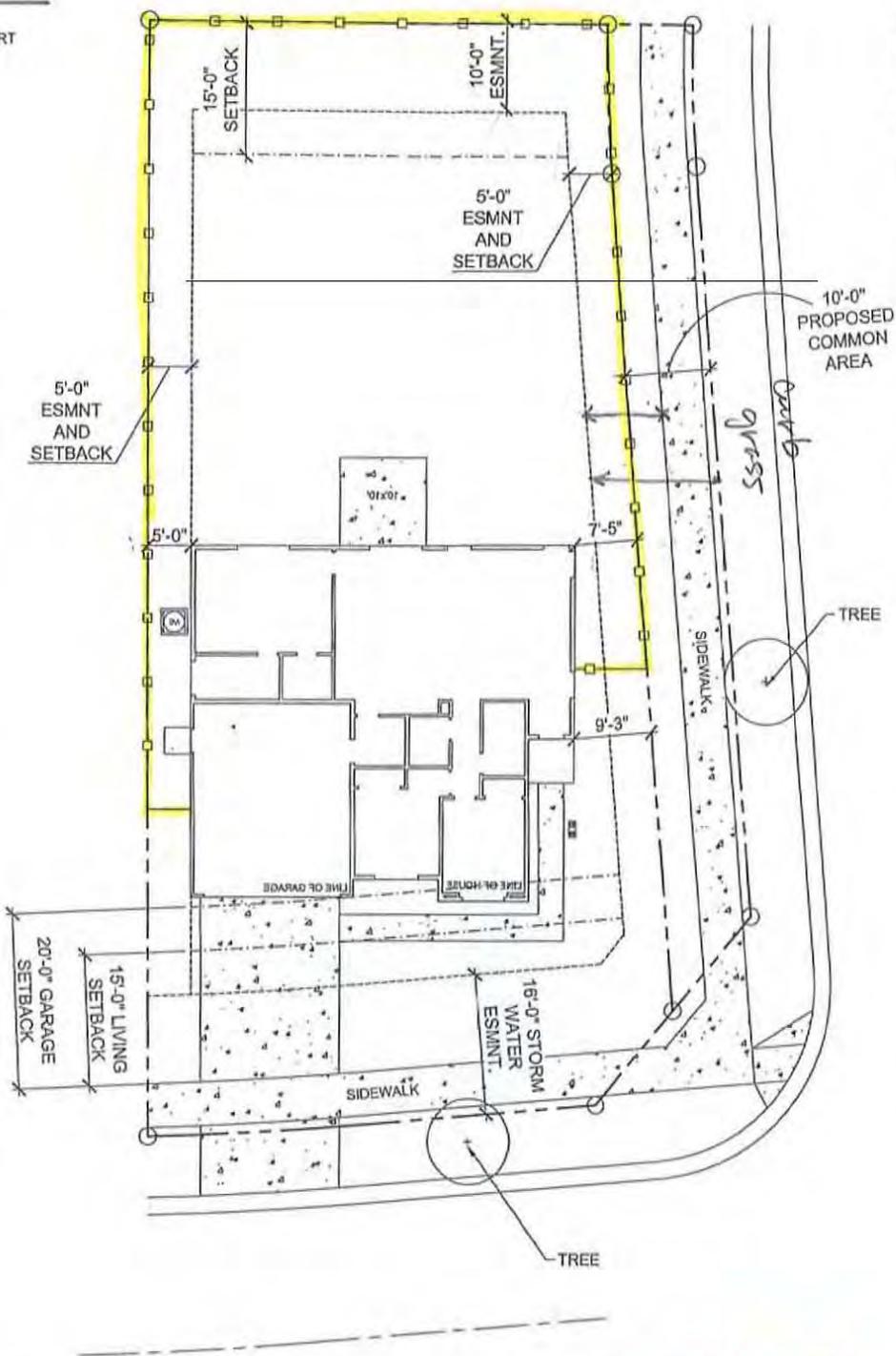
GENERAL NOTES:

1. CONTRACTOR TO VERIFY ALL DIMENSIONS, SPECIFICATIONS AND ELEVATIONS AND REPORT ANY ERRORS AND OR OMISSIONS TO COLEMAN HOMES CONSTRUCTION.
2. SLOPE AWAY FROM HOUSE MIN. 5% FOR 10' AND 2% THEREAFTER.
3. 3" SCH-40 PIPE UNDER DRIVEWAY 4'-0" OFF STREET.
4. 3" SCH-40 PIPE UNDER SIDEWALK.

GROUND AREA	
FRONT YARD	
REAR YARD & SIDE YARD	
STREET SIDE YARD	
TOTAL YARD AREA	####
STRIP BETWEEN CURB & S.W.	
NEW FENCE INSTALL	
TOTAL LOT FENCING	

COVERED ROOF AREAS	
MAIN LEVEL LIVING AREA	
UPPER LEVEL LIVING AREA	
GARAGE AREA	
COVERED PATIO AREA	
LOT AREA	8194
LOT COVERAGE %	%

STRUCTURAL OPTIONS	
GARAGE ORIENTATION (RIGHT)	
ELEVATION 'B'	



received
3.30.2018

SITE PLAN

SCALE: 1" = 20' 0"

LOT #23 , BLOCK #10
TIMBERMIST #3

CITY OF KUNA
ADA COUNTY, IDAHO

APPROVED BY:

PURCHASING: _____

CONSTRUCTION: _____

BUYER: _____

SHEET #:	PLAN:
1 OF 1	
JOB #:	DRAWN BY:
	DATE:



3103 W. SHERYL DR.,
SUITE 100
MERCIDIAN, IDAHO 83642
PH: (208) 424-0020
FAX: (208) 424-0030

LOT#23 BLOCK#10 TIMBERMIST #3

MORGAN BASE PLAN

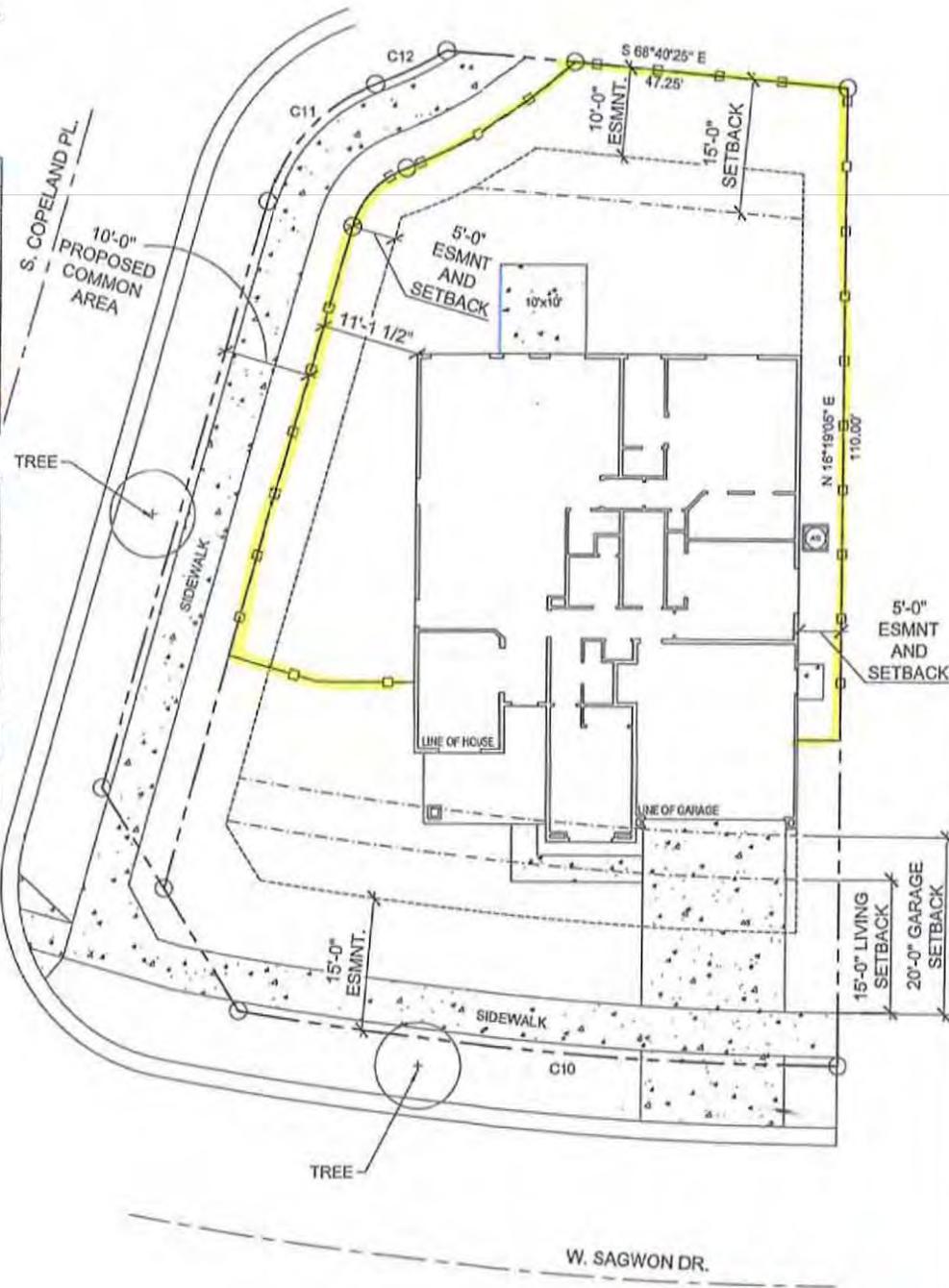
GENERAL NOTES:

1. CONTRACTOR TO VERIFY ALL DIMENSIONS, SPECIFICATIONS AND ELEVATIONS AND REPORT ANY ERRORS AND OR OMISSIONS TO COLEMAN HOMES CONSTRUCTION.
2. SLOPE AWAY FROM HOUSE MIN. 5% FOR 10' AND 2% THEREAFTER.
3. 3" SCH-40 PIPE UNDER DRIVEWAY 4'-0" OFF STREET.
4. 3" SCH-40 PIPE UNDER SIDEWALK.

GROUND AREA	
FRONT YARD	
REAR YARD & SIDE YARD	
STREET SIDE YARD	
TOTAL YARD AREA	###
STRIP BETWEEN CURB & S.W.	
NEW FENCE INSTALL.	
TOTAL LOT FENCING	

COVERED ROOF AREAS	
MAIN LEVEL LIVING AREA	
UPPER LEVEL LIVING AREA	
GARAGE AREA	
COVERED PATIO AREA	
LOT AREA	
LOT COVERAGE %	%

STRUCTURAL OPTIONS	



received
3.30.2018

SITE PLAN

SCALE: 1" = 20' 0"

LOT #05, BLOCK #09
TIMBERMIST #2

CITY OF KUNA
ADA COUNTY, IDAHO

APPROVED BY:

PURCHASING: _____

CONSTRUCTION: _____

BUYER: _____

SHEET #:	PLAN:
1 OF 1	
JOB #:	DRAWN BY:
	DATE:



3103 W. SHERYL DR.,
SUITE 109
MERIDIAN, IDAHO 83642
PH: (208) 424-0030
FAX: (208) 424-0030

LOT#05	BLOCK#09	TIMBERMIST #2
W. Sagwon Dr.		
REED BASE PLAN		

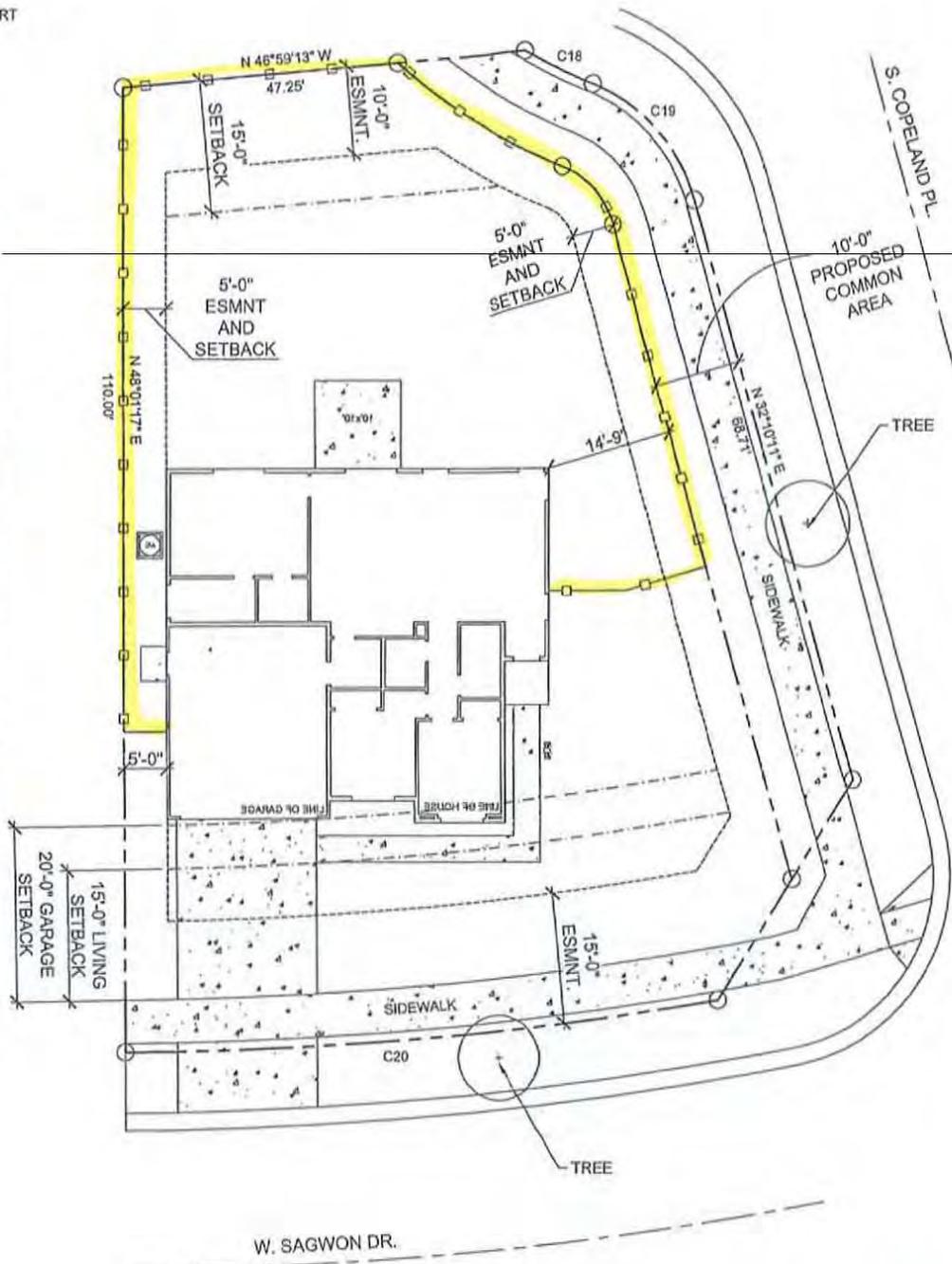
GENERAL NOTES:

1. CONTRACTOR TO VERIFY ALL DIMENSIONS, SPECIFICATIONS AND ELEVATIONS AND REPORT ANY ERRORS AND OR OMISSIONS TO COLEMAN HOMES CONSTRUCTION.
2. SLOPE AWAY FROM HOUSE MIN. 5% FOR 10' AND 2% THEREAFTER.
3. 3" SCH-40 PIPE UNDER DRIVEWAY 4'-0" OFF STREET.
4. 3" SCH-40 PIPE UNDER SIDEWALK.

GROUND AREA	
FRONT YARD	
REAR YARD & SIDE YARD	
STREET SIDE YARD	
TOTAL YARD AREA	###
STRIP BETWEEN CURB & S.W.	
NEW FENCE INSTALL	
TOTAL LOT FENCING	

COVERED ROOF AREAS	
MAIN LEVEL LIVING AREA	
UPPER LEVEL LIVING AREA	
GARAGE AREA	
COVERED PATIO AREA	
LOT AREA	
LOT COVERAGE %	%

STRUCTURAL OPTIONS	



SITE PLAN
SCALE: 1" = 20' 0"

**LOT #11, BLOCK #09
TIMBERMIST #2**
CITY OF KUNA
ADA COUNTY, IDAHO

received
3.30.2018

APPROVED BY:

PURCHASING: _____

CONSTRUCTION: _____

BUYER: _____

SHEET #:	PLAN:
1	
OF	
1	
JOB #:	DRAWN BY:
	DATE:



3103 W. SHERYL DR.,
SUITE 100
MERIDIAN, IDAHO 83642
PH: (208) 424-0020
FAX: (208) 424-0030

LOT# 11	BLOCK#09	TIMBERMIST #2
W. Sagwon Dr.		
MORGAN BASE PLAN		

Exhibit B-1

RICHARD DURRANT
CHAIRMAN OF THE BOARD

CLINTON PLINE
VICE CHAIRMAN OF THE BOARD

TIMOTHY M. PAGE
PROJECT MANAGER

ROBERT D. CARTER
ASSISTANT PROJECT MANAGER

APRYL GARDNER
SECRETARY-TREASURER

JERRI FLOYD
ASSISTANT SECRETARY-
TREASURER

BOISE PROJECT BOARD OF CONTROL

(FORMERLY BOISE U.S. RECLAMATION PROJECT)

2485 OVERLAND ROAD
BOISE, IDAHO 83705-3155

OPERATING AGENCY FOR 167,000
ACRES FOR THE FOLLOWING
IRRIGATION DISTRICTS

NAMPA-MERIDIAN DISTRICT
BOISE-KUNA DISTRICT
WILDER DISTRICT
NEW YORK DISTRICT
BIG BEND DISTRICT

08 May 2018

RECEIVED

MAY 14 2018

TEL: (208) 344-1141
FAX: (208) 344-1437

CITY OF KUNA

City of Kuna
751 W. 4th Street
Kuna, Idaho 83634

RE: Engineering Solutions- Timbermist No. 2 & 3 18-01-PUD
NE Crnr. of Linder & Hubbard Rds.
New York Irrigation District NY-028-001-00, NY-026-008-00
Kuna Lateral 207+10, 207+30
Sec. 12, T2N, R1W, BM.

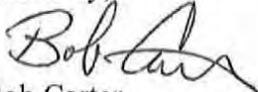
Troy Behunin:

The Boise Project has no objection to a PUD modification for the above-mentioned property, as there are no project facilities located there.

Local irrigation/drainage ditches that cross this property, in order to serve neighboring properties, must remain unobstructed and protected by an appropriate easement.

If you have any further questions or comments regarding this matter, please do not hesitate to contact me at (208) 344-1141.

Sincerely,



Bob Carter
Assistant Project Manager- BPBC
bdc/bc

cc: Clint McCormick Watermaster, Div; 2 BPBC
Terri Hasson Secretary – Treasurer, NYID
File



STATE OF IDAHO
DEPARTMENT OF ENVIRONMENTAL QUALITY
BOISE REGIONAL OFFICE
1445 North Orchard Street•Boise, ID 83706-2239•(208) 373-0550

DEQ Response to Request for Environmental Comment

Date: May 23, 2018
Agency Requesting Comments: City of Kuna
Date Request Received: May 3, 2018
Applicant/Description: Modification Timbermist Subdivisions No. 2 & 3 18-01-PUD

Thank you for the opportunity to respond to your request for comment. While DEQ does not review projects on a project-specific basis, we attempt to provide the best review of the information provided. DEQ encourages agencies to review and utilize the Idaho Environmental Guide to assist in addressing project-specific conditions that may apply. This guide can be found at <http://www.deq.idaho.gov/ieg/>.

The following information does not cover every aspect of this project; however, we have the following general comments to use as appropriate:

1. Air Quality

- *Please review IDAPA 58.01.01 for all rules on Air Quality, especially those regarding fugitive dust (58.01.01.651), trade waste burning (58.01.01.600-617), and odor control plans (58.01.01.776).*

For questions, contact David Luft, Air Quality Manager, at 373-0550.

- *IDAPA 58.01.01.201 requires an owner or operator of a facility to obtain an air quality permit to construct prior to the commencement of construction or modification of any facility that will be a source of air pollution in quantities above established levels. DEQ asks that cities and counties require a proposed facility to contact DEQ for an applicability determination on their proposal to ensure they remain in compliance with the rules.*

For questions, contact the DEQ Air Quality Permitting Hotline at 1-877-573-7648.

2. Wastewater and Recycled Water

- *DEQ recommends verifying that there is adequate sewer to serve this project prior to approval. Please contact the sewer provider for a capacity statement, declining balance report, and willingness to serve this project.*
- *IDAPA 58.01.16 and IDAPA 58.01.17 are the sections of Idaho rules regarding wastewater and recycled water. Please review these rules to determine whether this or future projects will require DEQ approval. IDAPA 58.01.03 is the section of Idaho rules regarding subsurface disposal of wastewater. Please review this rule to determine whether this or future projects will require permitting by the district health department.*

All projects for construction or modification of wastewater systems require

preconstruction approval. Recycled water projects and subsurface disposal projects require separate permits as well.

- *DEQ recommends that projects be served by existing approved wastewater collection systems or a centralized community wastewater system whenever possible. Please contact DEQ to discuss potential for development of a community treatment system along with best management practices for communities to protect ground water.*
- *DEQ recommends that cities and counties develop and use a comprehensive land use management plan, which includes the impacts of present and future wastewater management in this area. Please schedule a meeting with DEQ for further discussion and recommendations for plan development and implementation.*

For questions, contact Todd Crutcher, Engineering Manager, at 373-0550.

3. Drinking Water

- *DEQ recommends verifying that there is adequate water to serve this project prior to approval. Please contact the water provider for a capacity statement, declining balance report, and willingness to serve this project.*
- *IDAPA 58.01.08 is the section of Idaho rules regarding public drinking water systems. Please review these rules to determine whether this or future projects will require DEQ approval.*

All projects for construction or modification of public drinking water systems require preconstruction approval.

- *DEQ recommends verifying if the current and/or proposed drinking water system is a regulated public drinking water system (refer to the DEQ website at <http://www.deq.idaho.gov/water-quality/drinking-water.aspx>). For non-regulated systems, DEQ recommends annual testing for total coliform bacteria, nitrate, and nitrite.*
- *If any private wells will be included in this project, we recommend that they be tested for total coliform bacteria, nitrate, and nitrite prior to use and retested annually thereafter.*
- *DEQ recommends using an existing drinking water system whenever possible or construction of a new community drinking water system. Please contact DEQ to discuss this project and to explore options to both best serve the future residents of this development and provide for protection of ground water resources.*
- *DEQ recommends cities and counties develop and use a comprehensive land use management plan which addresses the present and future needs of this area for adequate, safe, and sustainable drinking water. Please schedule a meeting with DEQ for further discussion and recommendations for plan development and implementation.*

For questions, contact Todd Crutcher, Engineering Manager at 373-0550.

4. Surface Water

- *A DEQ short-term activity exemption (STAE) from this office is required if the project will involve de-watering of ground water during excavation and discharge back into surface water, including a description of the water treatment from this process to prevent excessive sediment and turbidity from entering surface water.*
- *Please contact DEQ to determine whether this project will require a National Pollution*

Discharge Elimination System (NPDES) Permit. If this project disturbs more than one acre, a stormwater permit from EPA may be required.

- *If this project is near a source of surface water, DEQ requests that projects incorporate construction best management practices (BMPs) to assist in the protection of Idaho's water resources. Additionally, please contact DEQ to identify BMP alternatives and to determine whether this project is in an area with Total Maximum Daily Load stormwater permit conditions.*
- *The Idaho Stream Channel Protection Act requires a permit for most stream channel alterations. Please contact the Idaho Department of Water Resources (IDWR), Western Regional Office, at 2735 Airport Way, Boise, or call 208-334-2190 for more information. Information is also available on the IDWR website at: <http://www.idwr.idaho.gov/WaterManagement/StreamsDams/Streams/AlterationPermit/AlterationPermit.htm>*
- *The Federal Clean Water Act requires a permit for filling or dredging in waters of the United States. Please contact the US Army Corps of Engineers, Boise Field Office, at 10095 Emerald Street, Boise, or call 208-345-2155 for more information regarding permits.*

For questions, contact Lance Holloway, Surface Water Manager, at 373-0550.

5. Hazardous Waste And Ground Water Contamination

- ***Hazardous Waste.*** *The types and number of requirements that must be complied with under the federal Resource Conservation and Recovery Act (RCRA) and the Idaho Rules and Standards for Hazardous Waste (IDAPA 58.01.05) are based on the quantity and type of waste generated. Every business in Idaho is required to track the volume of waste generated, determine whether each type of waste is hazardous, and ensure that all wastes are properly disposed of according to federal, state, and local requirements.*
- *No trash or other solid waste shall be buried, burned, or otherwise disposed of at the project site. These disposal methods are regulated by various state regulations including Idaho's Solid Waste Management Regulations and Standards, Rules and Regulations for Hazardous Waste, and Rules and Regulations for the Prevention of Air Pollution.*
- ***Water Quality Standards.*** *Site activities must comply with the Idaho Water Quality Standards (IDAPA 58.01.02) regarding hazardous and deleterious-materials storage, disposal, or accumulation adjacent to or in the immediate vicinity of state waters (IDAPA 58.01.02.800); and the cleanup and reporting of oil-filled electrical equipment (IDAPA 58.01.02.849); hazardous materials (IDAPA 58.01.02.850); and used-oil and petroleum releases (IDAPA 58.01.02.851 and 852).*

Petroleum releases must be reported to DEQ in accordance with IDAPA 58.01.02.851.01 and 04. Hazardous material releases to state waters, or to land such that there is likelihood that it will enter state waters, must be reported to DEQ in accordance with IDAPA 58.01.02.850.

- ***Ground Water Contamination.*** *DEQ requests that this project comply with Idaho's Ground Water Quality Rules (IDAPA 58.01.11), which states that "No person shall cause or allow the release, spilling, leaking, emission, discharge, escape, leaching, or disposal of a contaminant into the environment in a manner that causes a ground water*

Page 4 of 4

quality standard to be exceeded, injures a beneficial use of ground water, or is not in accordance with a permit, consent order or applicable best management practice, best available method or best practical method.”

For questions, contact Albert Crawshaw, Waste & Remediation Manager, at 373-0550.

6. Additional Notes

- *If an underground storage tank (UST) or an aboveground storage tank (AST) is identified at the site, the site should be evaluated to determine whether the UST is regulated by DEQ. EPA regulates ASTs. UST and AST sites should be assessed to determine whether there is potential soil and ground water contamination. Please call DEQ at 373-0550, or visit the DEQ website (<http://www.deq.idaho.gov/waste-mgmt-remediation/storage-tanks.aspx>) for assistance.*
- *If applicable to this project, DEQ recommends that BMPs be implemented for any of the following conditions: wash water from cleaning vehicles, fertilizers and pesticides, animal facilities, composted waste, and ponds. Please contact DEQ for more information on any of these conditions.*

We look forward to working with you in a proactive manner to address potential environmental impacts that may be within our regulatory authority. If you have any questions, please contact me, or any our technical staff at 208-373-0550.

Sincerely,



Aaron Scheff
aaron.scheff@deq.idaho.gov
Regional Administrator
Boise Regional Office
Idaho Department of Environmental Quality

ec: TRIM 2018AEK65

Exhibit B-3



Your Safety • Your Mobility
Your Economic Opportunity

IDAHO TRANSPORTATION DEPARTMENT
P.O. Box 8028 • Boise, ID 83707-2028
(208) 334-8300 • itd.idaho.gov

May 10, 2018

Troy Behunin
City of Kuna, Planning and Zoning Department
P.O. Box 13
Kuna, ID 83634

VIA EMAIL

Development Application	18-01-PUD
Project Name	MODIFICATION TIMBERMIST SUBDIVISION NO 2 & 3
Project Location	Northeast corner of South Linder Road and West Hubbard Road, west of SH-69 milepost 4.21
Project Description	PUD modification in order to measure side/street side setbacks from public Right-of-Way, rather than from the edge of sidewalk as required
Applicant	Becky McKay with Engineering Solutions
Representing	Toll ID, LLC

The Idaho Transportation Department (ITD) reviewed the referenced planned unit development modification application and has the following comments:

1. This project does not abut the State highway system.
2. The City is reminded that the SH-69 corridor is already becoming congested and this project will increase the number of vehicle trips in the corridor. ITD currently has a signal listed in the Idaho Transportation Improvement Plan (ITIP) for construction at the intersection of SH-69 and Hubbard Road.
3. Idaho Code 40-1910 does not allow advertising within the right-of-way of any State highway.
4. IDAPA 39.03.60 rules govern advertising along the State highway system. The applicant may contact Justin Pond, Right-of-Way Section Program Manager, at (208) 334-8832 for more information.



Exhibit B-3



**Your Safety • Your Mobility
Your Economic Opportunity**

IDAHO TRANSPORTATION DEPARTMENT

P.O. Box 8028 • Boise, ID 83707-2028

(208) 334-8300 • itd.idaho.gov

5. ITD does not object to the PUD modification to Timbermist Subdivision No 2 & 3 as presented in the application.

If you have any questions, you may contact Tom Haynes at (208) 334-8944 or me at (208) 332-7190.

Sincerely,

A handwritten signature in blue ink that reads "Ken Couch".

Ken Couch
Development Services Coordinator
Ken.Couch@itd.idaho.gov



Neighborhood Meeting Certification

CITY OF KUNA PLANNING & ZONING * 763 W. Avalon, Kuna, Idaho, 83634 * www.kunacity.id.gov * (208) 922-5274 * Fax: (208) 922-5989

GENERAL INFORMATION:

You must conduct a neighborhood meeting prior to application for variance, conditional use, zoning ordinance map amendment, expansion or extension of a nonconforming use, and/or a subdivision. Please see Section 8-7A-3 of the Kuna City Code or ask one of our planners for more information on neighborhood meetings.

The meeting must be held either on a weekend between 10 a.m. and 7 p.m., or a weekday between 6 p.m. and 8 p.m. Meetings cannot be conducted on holidays, holiday weekends, or the day before or after a holiday or holiday weekend. The meeting must be held at one of the following locations:

- The Subject Property;
- The nearest available public meeting place (Examples include fire stations, libraries and community centers);
- An office space within a 1-mile radius of the subject property.

The meeting cannot take place more than 2 months prior to acceptance of the application and the application will not be accepted before the neighborhood meeting is conducted. You are required to send written notification of your meeting, allowing a reasonable amount of time before your meeting for property owners to plan to attend. Contacting and/or meeting individually with residents will not fulfill Neighborhood Meeting requirements.

You may request a list of the people you need to invite to the neighborhood meeting from our department. This list includes property owners within 300 feet of the subject property. Once you have held your neighborhood meeting, please complete this certification form and include it with your application.

Please Note: The neighborhood meeting must be conducted in one location for attendance by all neighboring residents. Contacting and/or meeting individually with residents does not comply with the neighborhood meeting requirements.

Please include a copy of the sign-in sheet for your neighborhood meeting, so we have written record of who attended your meeting and the letter of intent sent to each recipient. In addition, provide any concerns that may have been addressed by individuals that attended the meeting.

Description of proposed project: Timbermist Subdivision - PUD Modification

Date and time of neighborhood meeting: March 29, 2018 - 6:00 pm

Location of neighborhood meeting: Kuna Senior Center

SITE INFORMATION:

Location: Quarter: SW Section: 12 Township: 2N. Range: 1W. Total Acres: 65.14

Subdivision Name: Timbermist Subdivision No. 2 & 3 Lot: 5/11 & 18/23 Block: 9/10

Site Address: 9360 N. Linder Road Tax Parcel Number(s): R8461160230, R8461160290

NE of Linder and Hubbard Roads R8461170020, R8461170360

Please make sure to include **all** parcels & addresses included in your proposed use.

CURRENT PROPERTY OWNER:

Name: Toll ID I LLC

Address: 3103 W. Sheryl Drive, Suite 100 City: Meridian State: ID Zip: 83642

CONTACT PERSON (Mail recipient and person to call with questions):

Name: Becky McKay Business (if applicable): Engineering Solutions, LLP

Address: 1029 N. Rosario Street, Suite 100 City: Meridian State: ID Zip: 83642



PROPOSED USE:

I request a neighborhood meeting list for the following proposed use of my property (check all that apply):

Application Type

Brief Description

Annexation

Timbermist Planned Unit Development - Modification to

Re-zone

flanking street setbacks to allow 15' setback for living area to

Subdivision (Sketch Plat and/or Prelim. Plat)

be measured from right-of-way in lieu of back of sidewalk for

Special Use

4 single-family residential lots - Lot 23, Block 10, Lot 16, Block 9,

Variance

Timbermist Subdivision No. 3. Lots 5 and 11, Block 9,

Expansion of Extension of a Nonconforming Use

Timbermist No. 2.

Zoning Ordinance Map Amendment

APPLICANT:

Name: Becky McKay

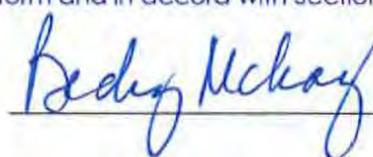
Address: 1029 N. Rosario Street, Suite 100

City: Meridian State: ID Zip: 83642

Telephone: 208-938-0980 Fax: 208-938-0941

I certify that a neighborhood meeting was conducted at the time and location noted on this form and in accord with Section 8-7A-3 of the Kuna City Code

Signature: (Applicant)



Date 3/30/18



1029 N. Rosario Street, Suite 100
Meridian, ID 83642
Phone: (208) 938-0980
Fax: (208) 938-0941
E-mail: es-beckym@qwestoffice.net

INVITATION

March 21, 2018

Dear Property Owner:

The City of Kuna Code (§5-1A-2) requires a meeting between the applicant and the property owners within 300 feet prior to submitting an application. This is an invitation to a neighborhood meeting concerning property located north of W. Hubbard Road and east of S. Linder Road in Kuna, Idaho.

The neighborhood meeting will be held:

WHEN: Thursday, March 29, 2018, at 6:00 p.m.

**WHERE: Timbermist Subdivision Pool Parking Lot
(see attached map)
Kuna, Idaho**

The applicant, Toll ID I LLC, will be requesting a modification to the planned unit development for Timbermist Subdivision for two corner lots in Timbermist No. 2 and two corner lots in Timbermist No. 3. The request is being made to allow the living area setbacks to be measured from the edge of right-of-way in lieu of back of sidewalk for these four lots, allowing for a reduction of the setback from the edge of right-of-way. Site plans for the four lots are included showing home and fencing locations. A map showing the four lots and the location of the neighborhood meeting is enclosed. If you have questions concerning the application and cannot attend the meeting, please feel free to call me at 208-938-0980.

Sincerely,

Engineering Solutions, LLP


Becky McKay
Planner

/ss
Enclosure

**RESOLUTION NO. R47-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A NEW FEE SCHEDULE FOR TRASH COLLECTION SERVICES THAT REFLECTS A RATE INCREASE OF 3.48% FOR EACH SERVICE RELATED TO THE CITY'S COLLECTION, HAULING AND REMOVAL OF SOLID WASTE WITH ITS CONTRACTOR J&M SANITATION, WITH AN EFFECTIVE DATE OF OCTOBER 1, 2018.

WHEREAS, Pursuant to Kuna Ordinance No. 679, the city has an exclusive franchise agreement with J&M Sanitation to provide for a system for the collection, hauling and removal of solid waste within the City and establishing fees on the collection thereof and the Franchise Agreement, as amended; and

WHEREAS, The Ordinance and Agreement provides for the ability to raise the collection rates; and

WHEREAS, J&M Sanitation has requested a rate increase of 3.48% to commence with the October 1, 2018 billing.

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

The fee schedule, reflecting the new trash collection rates for trash collection services within the City of Kuna, Idaho is hereby approved with an effective date of October 1, 2018. The Fee Schedule is attached hereto as **EXHIBIT A**.

PASSED BY THE COUNCIL of Kuna, Idaho this ___ day of.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

J&M Sanitation Fee Schedule

RESIDENTIAL

	Current Rate/Month	Increase Request	Requested Rate/Month
Regular 1 - 95 gal trash cart	\$20.63	3.48%	\$21.35
Regular 2 - 95 gal trash carts	\$22.86	3.48%	\$23.66
Regular 3 - 95 gal trash carts	\$25.08	3.48%	\$25.95
Regular 4 - 95 gal trash carts	\$27.34	3.48%	\$28.29
Regular 5 - 95 gal trash carts	\$29.08	3.48%	\$30.09
Regular 6 - 95 gal trash carts	\$31.31	3.48%	\$32.40
Senior Citizen 1 - 95 gal trash cart	\$15.68	3.48%	\$16.23
Senior Citizen 2 - 95 gal trash carts	\$17.96	3.48%	\$18.59
Senior Citizen 3 - 95 gal trash carts	\$20.13	3.48%	\$20.83
Carry Out/Drive-In 1 - 95 gal trash cart	\$26.43	3.48%	\$27.35
Carry Out/Drive-In 2 - 95 gal trash cart	\$28.67	3.48%	\$29.67
Carry Out/Drive-In 3 - 95 gal trash cart	\$30.86	3.48%	\$31.93

COMMERCIAL

	Current Rate/Month	Increase Request	Requested Rate/Month
Commercial 1 - 95 gal trash cart	\$26.72	3.48%	\$27.65
Commercial 2 - 95 gal trash carts	\$29.00	3.48%	\$30.01
Commercial 3 - 95 gal trash carts	\$31.16	3.48%	\$32.24
Commercial 4 - 95 gal trash carts	\$32.94	3.48%	\$34.09
Dumpster (permanent) 1x/wk			
3 Yard	\$103.20	3.48%	\$106.79
6 Yard	\$161.61	3.48%	\$167.23
8 Yard	\$222.90	3.48%	\$230.66
Dumpster (permanent) 2x/wk			
3 Yard	\$161.61	3.48%	\$167.23
6 Yard	\$323.00	3.48%	\$334.24
8 Yard	\$384.50	3.48%	\$397.88
Dumpster (permanent) 3x/wk			
3 Yard	\$222.90	3.48%	\$230.66
6 Yard	\$445.80	3.48%	\$461.31
8 Yard	\$506.68	3.48%	\$524.31
Dumpster (permanent) 4x/wk			
8 Yard	\$634.65	3.48%	\$656.74
Dumpster (temporary)			
Delivery Fee	\$40.24	3.48%	\$41.64
Monthly Rental	\$24.65	3.48%	\$25.51
Pickup Fee	\$42.70	3.48%	\$44.19
Compactor 1x/week			
4 Yard	\$422.95	3.48%	\$437.67
6 Yard	\$603.92	3.48%	\$624.94
Compactor 2x/week			

4 Yard	\$841.10	3.48%	\$870.37
6 Yard	\$1,202.35	3.48%	\$1,244.19
Other Commercial			
Commercial 2 -95 gal trash carts 2x/wk	\$57.14	3.48%	\$59.13
KSD school dumpsters	\$6,031.75	3.48%	\$6,241.65
Commercial 3 yard every other week	\$81.34	3.48%	\$84.17
Commercial dump 2 ea. 3 yrd 3x week (9) owners(White Barn)	\$48.80	3.48%	\$50.50
Commercial 3 yrd split 1x week (2) owners	\$50.84	3.48%	\$52.61
Commercial 3 yrd 2x week (2) owners	\$78.30	3.48%	\$81.02
Commercial 8 yrd 1x week (6) owners (Art Ct)	\$36.60	3.48%	\$37.87
Commercial 6 yrd 2x week (2) owners	\$53.07	3.48%	\$54.92

MISCELLANEOUS

	Current Rate/Month	Increase Request	Requested Rate/Month
Excess pickup (general household)	Varies by amount		
Temporary dumpster delivery	\$39.65	3.48%	\$41.03
Temporary dumpster rent	\$24.65	3.48%	\$25.51
Temporary dumpster pickup	\$42.70	3.48%	\$44.19
Large Freon (annual clean-up event only)	\$10.17	3.48%	\$10.52
Large non-Freon (large item or refrigerator w/no Freon)	\$11.18	3.48%	\$11.57
Lid lock installation (one-time fee)	\$50.84	3.48%	\$52.61

**CITY OF KUNA****P.O. BOX 13****KUNA, ID 83634****www.kunacity.id.gov****Phone: (208) 577-8794****Fax: (208) 922-5816****Email: bbachman@kunaid.gov**Bob Bachman, BOC 1, IBC
Public Works Director
City of Kuna

MEMO

Date: August 16, 2018
From: Bob Bachman, Public Works Director
To: Mayor and Council
RE: EDU Calculation Discussion

Mayor and Council,

I have attached three different options that are commonly used to calculate “new” construction Equivalent Dwelling Units (EDUs). Due to the recent increase in commercial growth, we have uncovered a few problems with the current EDU calculation system, mostly because it is primarily a subjective process instead of a solid factually based process. We started by meeting with other cities and analyzing their policies to see how they are handling similar growth issues and how they treat new businesses versus existing businesses. What we found was that the method of charging new construction was all over the board. Attached are three methods for your review that are the most common and widely used by other municipalities.

I will go over each one of them with you during the council meeting. My preference at this point is Option 2, as I believe it is the most straight forward and logical approach. It puts the responsibility on the design professional to size their system appropriately based on their use, which is also governed by the plumbing code. I also had a chance at this year’s AIC conference to talk with many of my peers about how they handle existing buildings; almost all of them said they do not assess new EDU charges on existing buildings. The hookups should carry forward with existing buildings past occupancies. There are some exceptions to this, such as if you have an existing building that only had one occupant type in its history such as an office building, you could charge additional EDU fees if the use is changed to a more restrictive/intense category, such as a hair salon. In that case, the new occupant would be credited for previous use EDUs and be charged the difference. See example below:

- A 4000 sq. ft. office would be one (1) EDU.
- If that office converts to a hair salon with four (4) work stations, it would require 1.8 hook ups or EDUs.

- Since there was already one (1) EDU associated with the previous use, they occupant would have to pay for 0.8 of an EDU.

Something to keep in mind - when many of the existing buildings were built in Kuna, there was not such a thing as an EDU. They were simply hookup fees. To go back and assess EDUs on existing buildings seems to be unfair, and a recipe that would result in vacant buildings and stagnant commercial growth.

I look forward to discussing this further with you.

Thank you.

**City of Kuna
2018 User Rate Study
Equivalent Dwelling Unit (EDU) Determination Methodology**

Option 1: Type of Development—Current Methodology (see Exhibit 1)

- Source is unknown
- Methodology also used by Star, Nampa, Mountain Home, Eagle Sewer District
- Pros:
 - City is familiar with this approach
 - Used by a number of communities in the Treasure Valley
- Cons:
 - Only useful for specific categories in table
 - Requires high level of effort by staff
 - No defensible source

Option 2: Meter Equivalency (see Exhibit 2)

- Source is American Water Works Association (AWWA)-national organization
- Methodology also used by Weiser, Emmett, Ontario, Fruitland,
- Pros:
 - Simple to use and easy to understand
 - Defensible source
 - Applicant is in control...determine meter size within plumbing code requirements
 - Directly related to hydraulic capacity of meter
 - Applies to all types of development
- Cons:
 - May result in higher connection fees for large meter sizes

Option 3: Fixture Count (see Exhibit 3)

- Developed by the City of Meridian
- Methodology used by Meridian, Boise
- Pros:
 - Straight forward
 - Applies to all types of development
- Cons:
 - Requires more effort and time by staff to calculate EDU assessment
 - More chance for error
 - Not widely used

Exhibit 1

City of Kuna EDU Chart - Exhibit A	
Classification	Equivalent Dwelling Units
Assembly Hall or Auditorium For Each 200 Seats	1.00
Automotive	
• Car Dealer (Less Wash Bays and Repair Stalls) For Each 4000 sq. ft.	1.00
- Additional Per Wash Bay	1.00
- Additional Per Repair Stall	1.00
• Car Wash	
- Self Service (Per Bay)	1.50
- Automatic w/Recycled Water (Per Bay)	1.50
- Automatic w/o Recycled Water (Per Bay)	2.00
• Service Station	1.00
- Fuel & Bathroom Only: Add per Pump Islands over 4	1.00
- Full Service: Add per each Pump Island or Stall over 4	1.00
- Repair: Add per stall over 4	1.00
- Convenience Store: As per Retail Store	
Bowling Alley (w/First 3 Lanes)	1.00
- Additional Per Lane Over 3	0.20
Business	
• Non Food Prep for each 4,000 sq. ft.: Apparel and Accessory, Department & Retail, Durable Goods, Drugstore, Florist, Hardware, Lumberyard, Gardening Sales, Nursery or Greenhouse, Shopping Center, Business Office, Bank, Post Office, and Tire Store are nonexclusive examples.	1.00
• Grocery & Misc Retail Foods (w/o resident butcher or baker) For Each 4,000 sq. ft.	1.00
- Add for Resident Butcher or Baker	1.00
Campground	1.00
- Add For Each Trailer Unit Over 2	0.50
- Add For Each Camp Site Over 3	0.33
- Additional For RV Dump	4.00
Church, Club or Lodge	
• w/ Kitchen: For Each 75 General Assembly Seats	1.00
• w/o Kitchen: For Each 100 General Assembly Seats	1.00
Food and Beverage Service	1.00
- Bar/Lounge: Add for each 20 Seats Over 20	0.50
- Restaurant Fine Dining: Add for each Seat over 25	0.05
- Restaurant Sit Down: Add for each Seat over 12	0.08
- Restaurant Fast Food: Add for each Seat over 20	0.05
Health Practitioner (Doctor, Dentist, Chiropractor, Specialist)	
• For Up To 3 Chairs or Exam Rooms	1.00
- Add For Each Chair or Exam Room Over 3	0.33
Hotel or Motel	1.00
- Additional Per Unit w/ Kitchen Over 2	0.50
- Additional Per Unit w/o Kitchen Over 3	0.33
Industrial Use	
• Per Each 16 Employees	1.00
• With Showers Per Each 12 Employees	1.00
• With Showers & Cafeteria Per Each 10 Employees	1.00
- Add Per Industrial Process Wastewater	Staff Calculated
Institutional	1.00
- School w/o Cafeteria or Showers: Per 40 /Students over 40	1.00
- School w/Cafeteria: Per 30 Students over 30	1.00
- School w>Showers: Per 30 Students over 30	1.00
- School w/Cafeteria and Showers: Per 25 Students over 25	1.00
- Hospital Additional Per Bed Over 1	0.80
- Nursing Home Additional Per Bed Over 2	0.40
- Jail: Add Per Each Bed over 2	0.50
Laundry	
• Self Serve Up To 5 Machines	2.00
- Additional Per Machine Over 5	0.20
• Commercial Per Machine	Staff Calculated
Personal Care Service	1.00
- Barber Shop: Add for each Station over 4	0.20
- Salon: Add for each Station Over 2	0.40
Photo Lab, Printing Shop	Staff Calculated
Residential Units	
• Per Single Family Dwelling and Multiple Dwelling per Living Unit	1.00
• Per Mobile Home or Trailer Park For Each Unit	1.00
Warehouse or Storage Unit For Each 12,500 sq. ft.	1.00

Exhibit 2

Table VI.2-5 Meter equivalencies based on meter capacity and establishing SDCs by meter size using the buy-in method and replacement cost new less depreciation valuation approach

Meter Size	Maximum Rated Safe Operating Flow, gpm*	Meter Equivalent Ratio†	SDC‡
½" Displacement	20	1.0	\$2,454
¾" Displacement	30	1.5	3,681
1" Displacement	50	2.5	6,135
1½" Displacement	100	5.0	12,271
2" Displacement	160	8.0	19,633
3" Singlejet	320	16.0	39,267
3" Compound, Class I	320	16.0	39,267
3" Turbine, Class I	350	17.5	42,948
4" Singlejet	500	25.0	61,354
4" Compound, Class I	500	25.0	61,354
4" Turbine Class I	630	31.5	77,307
6" Singlejet	1,000	50.0	122,709
6" Compound, Class I	1,000	50.0	122,709
6" Turbine Class I	1,300	65.0	159,521
8" Compound, Class I	1,600	80.0	196,334
8" Turbine Class II	2,800	140.0	343,585
10" Turbine Class II	4,200	210.0	515,377
12" Turbine Class II	5,300	265.0	650,357

* Source: AWWA Standards: Displacement C700-09; Singlejet C712-10; Turbine Class I C701-12; Turbine Class II C701-12; Compound Class I C702-10.

† Using standard maximum meter-flow capacity ratios (e.g., 2" = 160 gpm, 20 gpm [½"] = 8.0:1.0 capacity ratio).

‡ ½-inch SDC based on example presented in Table VI.2-2.

The equivalent meter ratio is used as the basis for the increased SDC for larger meters. For example, the safe operating capacity of a ½-in. meter is 20 gpm. In contrast to this, a 2-in. meter has a safe operating capacity of 160 gpm. Thus, on a capacity basis, a 2-in. meter is the equivalent of eight ½-in. meters and the SDC for the 2-in. meter should be set at 8 times the ½-in. meter SDC.

Table VI.2-5 provides an example for the development of SDC schedules based on a ½-in. meter size as the base meter size. In this example the base SDC is \$2,454 or the amount calculated in the buy-in example displayed in Table VI.2-2.

As shown in Table VI.2-5, for each type of meter, there is a corresponding maximum rated safe operating flow. This provides the basis for the meter equivalency ratios. These ratios are then multiplied by the base cost SDC (\$2,454) to provide a schedule of SDCs for new customers connecting to the system. For example, a customer with a 2-in. meter would be charged \$19,633, since the capacity of a 2-in. meter is eight times that of a ½-in. meter. Stated another way, a customer with a 2-in. meter has the capacity of the equivalent of eight ½-in. meters.

Equivalent residential units. One of the disadvantages of the meter size approach is that for larger meters, the meter capacity may not be a reasonable indicator for the actual capacity use of the customer. It should be remembered that the \$2,454 SDC for a ½-in. connection reflects the usage patterns of that size meter (i.e., a residential customer with a ½-in. meter). A new customer with a larger connection

**RESOLUTION NO. R51-2018
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE SEWER SERVICE PAYMENT AGREEMENT BY AND BETWEEN THE CITY OF KUNA, IDAHO AND CONPAZ, INC. DBA ENRIQUE’S MEXICAN RESTAURANT AND/OR ANA M. PAZ AND/OR ENRIQUE F. CONTRERAS

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the SEWER SERVICE PAYMENT AGREEMENT by and between the City of Kuna, Idaho and Conpaz, Inc. dba Enrique’s Mexican Restaurant and/or Ana M. Paz and/or Enrique F. Contreras is hereby approved. Said agreement is attached hereto and made a part hereof as **EXHIBIT A**.

PASSED BY THE COUNCIL of Kuna, Idaho this 21st day of August, 2018.

APPROVED BY THE MAYOR of Kuna, Idaho this 21st day of August, 2018.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

SEWER SERVICE FEE PAYMENT AGREEMENT
Sewer Service Fee Payment Agreement

EDU AMOUNT: **\$20,049.25** (6.2 EDUs x \$3,233.75)

SEWER SERVICE FEE AMOUNT: **\$25,911.35** (Interceptor Fee \$829.00) (Connection Fee Water \$1,092.25) (Supply Fee \$1,085.00) (Water Trunk Line Fee \$1,173.00) x 6.2

This Agreement (“Agreement” or “Note”), dated this 10th day of August 2018 is made by and between Conpaz, Inc. dba Enrique’s Mexican Restaurant and/or Ana M. Paz and/or Enrique F. Contreras (the “PROPERTY OWNER”), and the CITY OF KUNA (“KUNA”).

WHEREAS, PROPERTY OWNER purchased and made improvements to the real property located at 345 N. Avenue E, Kuna, Idaho 83634 (“PROPERTY”) and changed the use to a restaurant now known as Enrique’s; and

WHEREAS, PROPERTY OWNER was not aware that there may be additional sewer connection fees due and owing due to a calculation of the EDUs to be used by the restaurant; and

WHEREAS, KUNA calculated the EDUs owing at 6.2 EDUs; and

WHEREAS, KUNA calculated the total amount due from PROPERTY OWNER as \$45,960.60; and

WHEREAS, the EDU AMOUNT calculated by KUNA of **\$20,049.25** must be paid to Key Bank, pursuant to the Settlement Agreement, as approved by the City Council, pursuant to Resolution R53-2011, in the quarter sold or before September 30, 2018; and

WHEREAS, the SEWER SERVICE FEE AMOUNT calculated by KUNA is **\$25,911.35**; and

WHEREAS, PROPERTY OWNER desires to reserve the right to contest KUNA’s determinations of the EDUs owing and the resulting EDU AMOUNT and SEWER SERVICE FEE AMOUNT, but is willing to make the payments provided in this Agreement until such time as PROPERTY OWNER may prevail in contesting such determinations; and

WHEREAS, PROPERTY OWNER agrees that any such protest shall be according to Kuna City Code, and PROPERTY OWNER understands that said protest may result in additional EDUs being assessed based upon the EDU commercial calculations as provided for by resolution of the City Council in effect at the time of this Agreement.

NOW, THEREFORE, the PROPERTY OWNER and KUNA, in consideration of their mutual covenants herein, but subject to PROPERTY OWNER’s reservation of rights to contest by administrative and judicial proceeding KUNA’s determinations as stated above and obtain a refund for any excess payments made hereunder or make immediate payment for any additional amounts due and owing for additional EDUs, agree as set forth below:

PROPERTY OWNER agrees to pay the EDU AMOUNT to KUNA on or before September 30, 2018.

PROPERTY OWNER agrees to pay the SEWER SERVICE FEE AMOUNT to KUNA, at P.O. Box 13, Kuna, ID 83634, or at such other places as KUNA may from time to time designate, the original amount together with interest accruing as provided for in this Agreement.

1. **Definitions.** As used in the Agreement, the following terms shall have the meanings set forth below:

- a) "Collateral" means the connection to and the delivery of potable water from the city.
- b) "Collateral Assignment" means that certain collateral assignment in the Connection as of the date hereof, made by PROPERTY OWNER, as assignor, for the benefit of Kuna, as assignee.
- c) "Connection" means the property's connection to the municipal potable water system.

2. **Connection.** Upon the date of this Note, PROPERTY OWNER shall have the right to connect to the municipal sewer system of KUNA and receive sewer service, which right shall continue as long as fees are kept current and default of this Note, as defined below, does not occur.

3. **Security.** This Agreement is made and entered into so that PROPERTY OWNER may satisfy the condition precedent that requires the prepayment of the SEWER SERVICE FEE AMOUNT in order to receive municipal sewer service. This Note is secured by the Connection to the potable water system, and default of the terms of this Note shall be sufficient cause for immediate termination of the rights of Connection, or termination at any time convenient to KUNA until default/breach is cured and PROPERTY OWNER waives any objection to the utilization of this remedy for enforcement of this Agreement upon breach.

4. **Interest Accruals, Payments.** Interest shall accrue on the outstanding Principal Indebtedness and PROPERTY OWNER shall make payments to KUNA as follows:

- a) The outstanding balance of the Principal Indebtedness shall bear interest from the date of this Note at a fixed annual rate equal to (6.0%), which interest shall be calculated on the basis of a year consisting of three-hundred-sixty (360) days.
- b) PROPERTY OWNER will pay this loan in 120 regular payments of **\$285.61** each month. PROPERTY OWNER'S first payment is due September 15, 2018 and all subsequent payments are due by the 15th of each month. PROPERTY OWNER'S final payment will be due on August 15, 2028 and will be for all principal and all accrued interest not yet paid. Payments include principal and interest. The Payment shall be added to the utility bill for the PROPERTY.

5. **Application of Payments.** All payments on this Note shall, at the option of KUNA, be applied first to the payment of late charges, if any, then accrued interest and after all such interest has been paid, any remainder shall be applied toward repayment of any additional advances then outstanding and the balance, if any toward the reduction of principal.

6. **Transfer of Note.** The right of Connection runs with the PROPERTY. This Note, and any rights and obligations arising therefrom, may be transferred to a successor in interest to the PROPERTY, including reductions in Principal Indebtedness, as long as all scheduled payments are brought current, including penalties and interest, and all breaches of any terms herein are cured.

7. **Entire Agreement.** The terms, conditions, covenants, provisions, stipulations and agreements of this Note are fully set forth herein. PROPERTY OWNER hereby covenants and promises to abide by and comply with each and every covenant and condition set forth in the Note.

8. **Prepayment.** PROPERTY OWNER shall have the right to prepay the Principal Indebtedness together with accrued interest owing on the Note at any time or times prior to Maturity.

9. **Late Payments.** If any payment to be paid by PROPERTY OWNER under the terms of the Note is not received by KUNA within thirty (30) days after such installment is due, PROPERTY OWNER shall pay to KUNA a late fee charge equal to ten percent (10%) of such late payment.

10. **Default.** PROPERTY OWNER shall, at the KUNA's option, be in default under this Agreement upon the happening of any of the following events or conditions (each, an "Event of Default"): (a) a failure to pay any amount due under this Agreement within thirty (30) days of the date the same is due; (b) the failure by PROPERTY OWNER to perform any of its other obligations under this Agreement within thirty (30) days of notice from KUNA; (c) any act of insolvency or bankruptcy.

11. **Upon Default.** Any extension in time to remedy a breach shall be solely at the discretion of KUNA. Upon default, any rights conferred to PROPERTY OWNER by KUNA under terms of this Note shall be terminated and return to the conditions existing prior to the commencement of this Note and any payments made by PROPERTY OWNER shall belong to KUNA.

12. **Waivers, Substitution of Security.** PROPERTY OWNER waives presentment for payment, notice of dishonor and protest, and consents to any extension of time with respect to any payment due under this Note, to any substitution or release of collateral, and to the addition or release of any party. No waiver of any payment under this Note shall operate as a waiver of any other payment. No delay or failure of KUNA in the exercise of any right or remedy provided for under this Note shall be deemed a waiver of such right by KUNA, and no exercise of any right or remedy shall be deemed a waiver of any other right or remedy which KUNA may have.

13. **Notices.** All notices, demands, requests, consents, approvals and other communications required or permitted hereunder must be in writing and will be effective upon receipt. Such notices and other communications may be hand-delivered, sent by facsimile transmission with confirmation of delivery and a copy sent by first-class mail, or sent by nationally

recognized overnight courier service, to a party's address set forth above or to such other address as any party may give to the other in writing for such purpose.

14. **Preservation of Rights.** No delay or omission on KUNA's part to exercise any right or power arising hereunder will impair any such right or power or be considered a waiver of any such right or power, nor will KUNA's action or inaction impair any such right or power. KUNA'S rights and remedies hereunder are cumulative and not exclusive of any other rights or remedies which KUNA may have under other agreements, at law or in equity.

15. **Illegality.** In case any one or more of the provisions contained in this Agreement should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby and any unpaid amount due, remains due and owing to KUNA.

16. **Changes in Writing.** No modification, amendment or waiver of any provision of this Agreement nor consent to any departure by the PROPERTY OWNER therefrom will be effective unless made in writing signed by KUNA, and then such waiver or consent shall be effective only in the specific instance and for the purpose for which given. No notice to or demand on PROPERTY OWNER in any case will entitle PROPERTY OWNER to any other or further notice or demand in the same, similar or other circumstance.

17. **Entire Agreement.** This Agreement (including the documents and instruments referred to herein) constitutes the entire agreement and supersedes all other prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof.

18. **Counterparts.** This Agreement may be signed in any number of counterpart copies and by the parties hereto on separate counterparts, but all such copies shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile transmission shall be effective as delivery of a manually executed counterpart. Any party so executing this Agreement by facsimile transmission shall promptly deliver a manually executed counterpart, provided that any failure to do so shall not affect the validity of the counterpart executed by facsimile transmission.

19. **Sale of Property/Successors and Assigns.** This Agreement will be binding upon and inure to the benefit of PROPERTY OWNER their respective heirs, executors, administrators, successors and assigns; provided, however, that PROPERTY OWNER may not assign this Agreement in whole or in part without the KUNA's prior written consent. PROPERTY OWNER agrees to provide KUNA with notice upon the sale of the PROPERTY. KUNA retains the right to reject the assignment of the Agreement and demand that the balance due and owing be paid in full at the time of closing from the proceeds of the sale of the PROPERTY.

20. **Interpretation.** In this Agreement, unless PROPERTY OWNER and KUNA otherwise agree in writing, the singular includes the plural and the plural the singular; words importing any gender include the other genders; references to statutes are to be construed as including all statutory provisions consolidating, amending or replacing the statute referred to; the word "or" shall be deemed to include "and/or", the words "including", "includes" and "include" shall be deemed to be followed by the words "without limitation"; references to articles, sections

(or subdivisions of sections) or exhibits are to those of this Agreement unless otherwise indicated. Section headings in this Agreement are included for convenience of reference only and shall not constitute a part of this Agreement for any other purpose. If this Agreement is executed by more than one PROPERTY OWNER, the obligations of such persons or entities will be joint and several.

21. **Governing Law and Jurisdiction.** THIS AGREEMENT WILL BE INTERPRETED, AND THE RIGHTS AND LIABILITIES OF THE PARTIES HERETO DETERMINED IN ACCORDANCE WITH THE LAWS OF THE STATE OF IDAHO. PROPERTY OWNER WAIVES ANY OBJECTION TO VENUE AND ANY OBJECTION BASED UPON A MORE CONVENIENT FORUM IN ANY ACTION INSTITUTED UNDER THIS AGREEMENT.

22. **Waiver of Jury Trial.** EACH PROPERTY OWNER AND KUNA IRREVOCABLY WAIVES ANY AND ALL RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING OR CLAIM OF ANY NATURE RELATING TO THIS AGREEMENT, ANY DOCUMENTS EXECUTED IN CONNECTION WITH THIS AGREEMENT OR ANY TRANSACTION CONTEMPLATED IN ANY OF SUCH DOCUMENTS. PROPERTY OWNER AND KUNA ACKNOWLEDGE THAT THE FOREGOING WAIVER IS KNOWING AND VOLUNTARY.

DATED effective as of the date first above written.

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

CITY OF KUNA



Joe L. Stear, Mayor

ATTEST:



Chris Engels, City Clerk



PROPERTY OWNERS



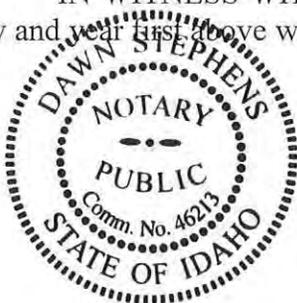
Enrique Contreras


Ana Paz

STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this 10th day of August, 2018, before me, a notary public in and for said state, personally appeared Enrique F. Contreras known to be to be the owner(s) of the PROPERTY, and the person who subscribed his name to the foregoing instrument, and acknowledged to me that he executed the same in both his individual capacity and in the capacity of the president of Conpaz, Inc.

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

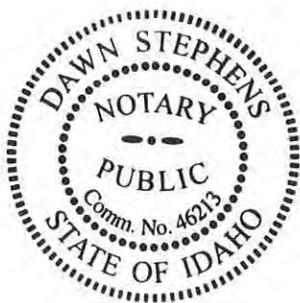


Dawn Stephens
Notary Public for Idaho
Residing at Kuna, Idaho
My commission expires: 3-7-24

STATE OF IDAHO)
) ss.
COUNTY OF ADA)

On this 10th day of August, 2018, before me, a notary public in and for said state, personally appeared Ana M. Paz known to be to be the owner(s) of the PROPERTY, and the person who subscribed her name to the foregoing instrument, and acknowledged to me that she executed the same in both her individual capacity and in the capacity of the secretary of Conpaz, Inc.

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



Dawn Stephens
Notary Public for Idaho
Residing at Kuna, Idaho
My commission expires: 3-7-24

P.O. Box 13
Kuna, Idaho 83634
208.922.5274
Fax: 208.922.5989
Website:
Kunacity.id.gov



City of Kuna

CERTIFICATE OF TEMPORARY OCCUPANCY

COMMERCIAL

This certificate issued pursuant to the requirements of the City of Kuna Building Code (IBC2012), as adopted by City of Kuna, certifies that at the time of issuance this structure has been inspected for compliance with the various ordinances of the City regulation building construction and use.

BUSINESS NAME

ENRIQUE'S

Permit #: 12979

Site Address: 345 N Ave E
Owner/Address: 1922 W ARDELL RD
Approved Use: RESTAURANT

Parcel #: R5070001485
Zone: CBD
Sprinkler System: YES

Occupancy Classification:	A.1	A.1	A.1	A.1	A.1	A.1
Construction Classification:	5.B	5.B	5.B	5.B	5.B	5.B
Floor Area:	1950	1479	486	350	11668	378
Design Occupant Load:	130	98	32	23	8	4

Stipulation: Permanent C of O will be issued upon conditions being met.

Jerry Coulter 8.10.18
City of Kuna Building Department Date

[Signature] 8.10.18
Kuna City Building Inspector Date

Temp. Certificate Issued: 8.10.18
Date

Expiration Date: 9.10.18
Date

Copy

(Space above reserved for recording)

**ORDINANCE NO. 2018-30
TOLL ID I LLC
MUNICIPAL IRRIGATION ANNEXATION**

AN ORDINANCE OF THE CITY OF KUNA, IDAHO, ANNEXING A PORTION OF THE SOUTHEAST ¼ OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 1 WEST, OWNED BY TOLL ID I LLC, INTO THE KUNA MUNICIPAL IRRIGATION DISTRICT FROM THE BOISE~KUNA IRRIGATION DISTRICT; CHANGING THE RESPECTIVE BOUNDARIES OF SAID DISTRICTS; DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; DIRECTING THAT COPIES OF THIS ORDINANCE BE RECORDED AS PROVIDED BY LAW; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna operates a municipal irrigation system, generally referred to as Kuna Municipal Irrigation District (KMID), as authorized by Title 50, Chapter 18, Idaho Code; and

WHEREAS, the above-mentioned parcels are connected to the Kuna Municipal Irrigation District system; and

WHEREAS, the Kuna City Council has deemed annexation of said properties into the Kuna Municipal Irrigation District to be in the best interest of the City of Kuna;

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

Section 1: That the following described real properties be and the same hereby is annexed into the Kuna Municipal Irrigation District of the City of Kuna, State of Idaho and the boundaries adjusted accordingly, said property being described as follows in Exhibit A.

Section 2: Declaring the water rights appurtenant thereto are hereby pooled for delivery purposes

Section 3: The City Clerk is hereby directed to record, in the office of the recorder for Ada County, a certified copy of this ordinance as required by Section 50-1832, Idaho Code.

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to Boise~Kuna Irrigation District.

Section 5: That this Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

DATED this 21st day of August, 2018.

CITY OF KUNA

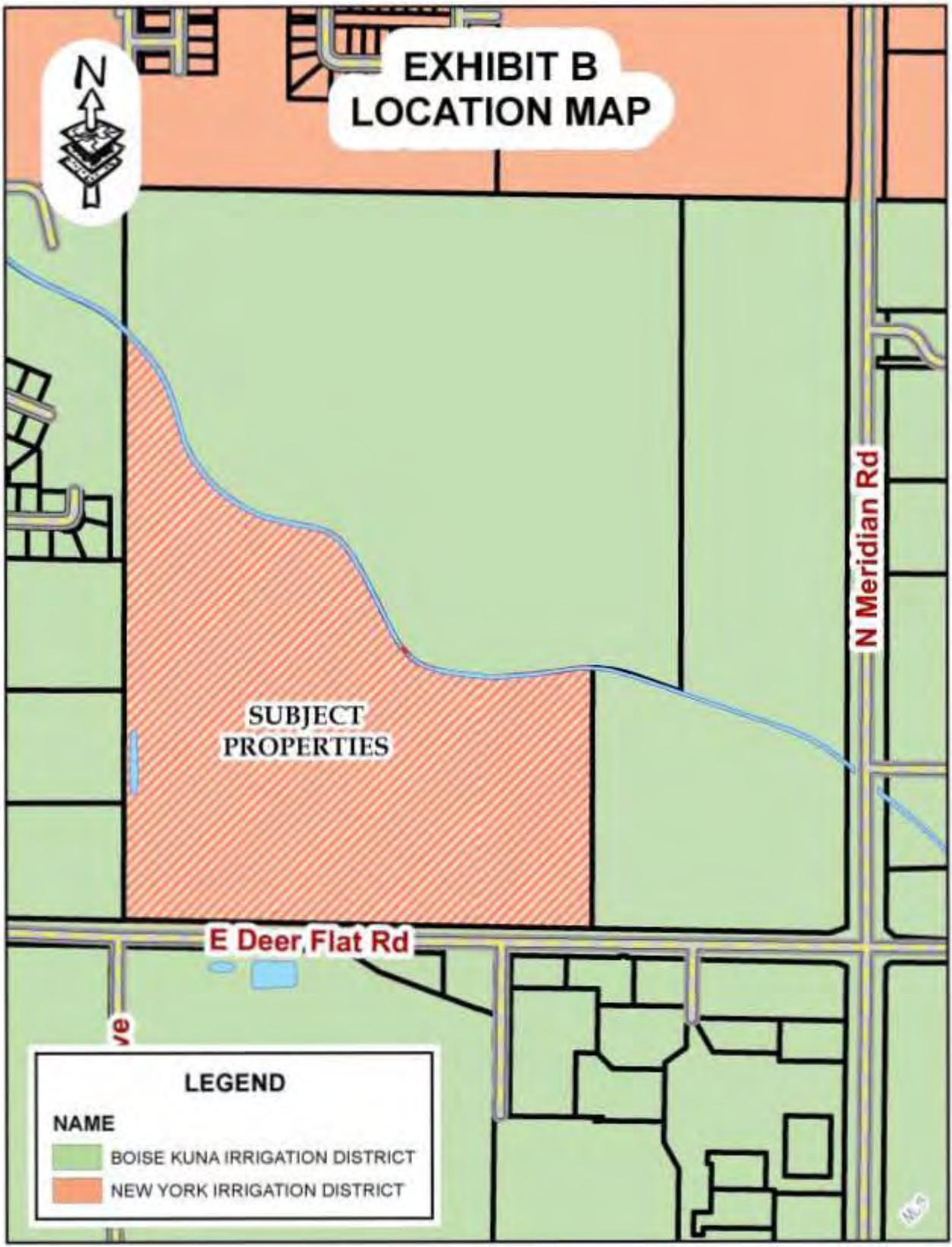
Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A
LEGAL DESCRIPTION FOR WINFIELD ESTATES PHASES 1 & 2

The southeast quarter of Section 13, Township 2 North, Range 1 West, B.M., Ada County, Idaho, lying south of the centerline of the Kuna Canal. EXCEPT the East 973.33 feet thereof. Said area contains 48.17 acres more or less.



KUNA CITY ORDINANCE NO. 2018-31

AN ORDINANCE OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING TITLE 11, CHAPTER 2, SECTION 8, PART B(5) KUNA CITY CODE TITLED RESTRICTED PARKING IN RESIDENTIAL DISTRICTS, TO CLARIFY THAT A VIOLATION OF SAID PART IS A MISDEMEANOR; AND PROVIDING AN EFFECTIVE DATE.

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

Ordinance Section 1: Title 11, Chapter 2, Section 8, Part 5 is hereby amended as follows:

TITLE 11
MOTOR VEHICLES AND TRAFFIC
CHAPTER 2
STOPPING, STANDING OR PARKING
SECTION 8
RESTRICTED PARKING IN RESIDENTIAL DISTRICTS

5. Used As A Temporary Dwelling: A recreational vehicle of any kind may be used as a temporary dwelling for not more than seven (7) days with the review and approval of the city of Kuna planning department or other designee. A recreational vehicle or trailer used as a temporary dwelling must be placed on private property and cannot be connected to city water or sewer. A violation of this subsection shall constitute a misdemeanor and shall be punishable as provided for in section 1-4-1 of the Kuna City Code.

Ordinance Section 2:

This ordinance shall become effective upon passage and publication as required by law.

DATED this 21st day of August 2018.

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk