



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, February 18, 2020

6:00 P.M. REGULAR CITY COUNCIL

1. Call to Order and Roll Call

2. Invocation: None

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. Regular City Council Meeting Minutes, February 4, 2020

B. Accounts Payable Dated February 13, 2020 in the amount of \$1,553,987.56

C. New Alcohol License:

Wood – Andrews Kuna Biz, LLC dba The Longhorn Lounge 458 W Main Street –
Liquor-by-the-Drink and On-Premise Beer

D. Resolutions:

1. Consideration to approve Resolution No. R16-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE AWARD OF BID FOR MAIN ST, AVENUE C TO AVENUE A, KUNA (DOWNTOWN REVITALIZATION PROJECT, PHASE II) ICDBG PROJECT NO. ICDBG-19-111-13-ED, FEDERAL-AID PROJECT NO. A020(143); KEY NO. 20143 J-U-B PROJECT NO. 10-17-142 TO KNIFE RIVER CORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE “DOCUMENT 00510 NOTICE OF AWARD”.

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk’s Office at 922-5546. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

2. Consideration to approve Resolution No. R17-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY CHALLENGER DEVELOPMENT, INC., FOR MALASPINA RANCH SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING, STREET LIGHTING, AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

3. Consideration to approve Resolution No. R18-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY PATAGONIA DEVELOPMENT, LLC, FOR PATAGONIA SUBDIVISION NO. 5 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

4. Consideration to approve Resolution No. R19-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “SANITARY SEWER EASEMENT (RISING SUN ESTATES)” AGREEMENT WITH DENNIS R. HOURANY AND SUSAN L. HOURANY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

5. Community Reports or Requests:

None

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

Public Hearing and Consideration to adopt Capital Improvements Plan – Final January 2018 - Amended June 2019 (“Amended Capital Improvements Plan”) – Bill Gigray, City Attorney
ACTION ITEM

Open Public Hearing
Receive evidence

Potential Motions:

Consideration to close evidence presentation and proceed to deliberation

Consideration to approve Resolution No. R11-2020

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

- MAKING CERTAIN FINDINGS; AND
- ADOPTION OF THE KUNA RURAL FIRE DISTRICT CAPITAL IMPROVEMENTS PLAN - FINAL JANUARY 2018 - AMENDED JUNE 2019 (“CAPITAL IMPROVEMENTS PLAN AMENDED JUNE 2019”); AND
- DIRECTING THE CITY CLERK; AND
- SETTING AN EFFECTIVE DATE.

7. Business Items:

- A. Discussion and Direction on potential Kuna ICA Rodeo and Committee Support – ACTION ITEM
- B. *Informational Only* Quarterly Budget Presentation – Jared Empey, City Treasurer
- C. Consideration to approve Resolution No. R20-2020 – Lisa Holland, Economic Development Director ACTION ITEM

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “ENGAGEMENT OF ELAM & BURKE” LETTER WITH ELAM & BURKE ATTORNEYS AT LAW FOR LEGAL REVIEW OF THE URBAN RENEWAL ELIGIBILITY STUDY AND SUPPORTING SERVICES FOR ESTABLISHING A POTENTIAL URBAN RENEWAL DISTRICT; AND AUTHORIZING THE MAYOR TO SIGN SAID LETTER.

8. Ordinances:

- A. Consideration to approve Ordinance No. 2020-09 ACTION ITEM

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS; AND
- REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. R5070503500 OWNED BY CARL BADER, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
- AMENDING THE ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve

- B. Consideration to approve Ordinance No. 2020-10 ACTION ITEM

A MUNICIPAL ANNEXATION AND ZONING ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. S1418320650 OWNED BY RUSSELL HUNEMILLER, S1418233650 OWNED BY RUSSELL & KAREN HUNEMILLER, R7534260158 OWNED BY JANE GOLDEN, R7534260375, R7534260500, R7534260156 AND R7534260218 OWNED BY SELECT DEVELOPMENT & CONTRACTING LLC, R7534260450 OWNED BY SANDSTONE FARM LLC AND S1418234000 OWNED BY GO FOR IT LLC WITHIN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO

- THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- AMENDING THE OFFICIAL ZONING MAP; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve

C. Consideration to approve Ordinance No. 2020-11 ACTION ITEM

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
 - REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1315449223 OWNED BY EPIC DEVELOPMENT IDAHO LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND
 - AMENDING THE ZONING MAP; AND
 - DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
 - PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve

D. Consideration to approve Ordinance No. 2020-12 ACTION ITEM

- A MUNICIPAL ANNEXATION AND ZONING ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:
- MAKING CERTAIN FINDINGS; AND
 - ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ALL LANDS LEGALLY DESCRIBED IN EXHIBIT A, OWNED BY ENDURANCE HOLDINGS LLC, SITUATED WITHIN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
 - ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
 - DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
 - PROVIDING AN EFFECTIVE DATE.

Consideration to waive three readings
Consideration to approve

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, February 4, 2020

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

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

CITY STAFF PRESENT:

Bob Bachman, Public Works Director
 Jared Empey, City Treasurer
 Chris Engels, City Clerk
 Lisa Holland, Economic Development Director
 Wendy Howell, Planning & Zoning Director
 Nancy Stauffer, Human Resources Director
 Bobby Withrow, Parks Director

2. Invocation: None**3. Pledge of Allegiance: Mayor Stear**

4. Consent Agenda: ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
 (Timestamp 00:00:41)

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

A. Regular City Council Meeting Minutes, January 21, 2020

B. Accounts Payable Dated January 30, 2020 in the amount of \$255,184.74

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.

C. Resolutions:

1. Consideration to approve Resolution No. R12-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “REAL ESTATE LEASE AGREEMENT” WITH JORGE AYALA DBA AYALA FARMS, FOR THE LEASE OF THE CITY OF KUNA, IDAHO’S PROPERTY LOCATED AT MEADOW VIEW ROAD, KUNA, IDAHO; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Consideration to approve Resolution No. R13-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PARK USE AGREEMENT” WITH THE KUNA YOUTH SOFTBALL AND BASEBALL ASSOCIATION, INC., PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

3. Consideration to approve Resolution No. R14-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “PARK USE AGREEMENT” WITH THE KUNA POLICE ACTIVITIES LEAGUE (KPAL) AT ARBOR RIDGE PARK AND PURSUANT TO THE TERMS OF THE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

4. Consideration to approve Resolution No. R15-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY SELECT MANAGEMENT & CONTRACTING, LLC, FOR THE LUGARNO TERRA SUBDIVISION FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Consideration to approve Resolution No. R01-2020A

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AMENDING PORTIONS OF RESOLUTION R01-2020 THAT: SETS FORTH THE AUTHORITY FOR ADOPTING WATER CONNECTION FEES AND MONTHLY WATER SERVICE RATES; ESTABLISHES FEES FOR CONNECTING TO THE WATER SYSTEM; ESTABLISHES WATER USE FEES THAT ARE NOW AMENDED WITH WATER RATE CHANGES FOR ALL CUSTOMERS; PROVIDES FOR MISCELLANEOUS WATER CUSTOMER SERVICE POLICIES; SETS FORTH MINIMUM LINE SIZES; REPEALS FEES ESTABLISHED BY EARLIER RESOLUTIONS; AND SETS AN EFFECTIVE DATE.

D. Final Plat:

Consideration to approve Case No. 19-18-FP (Final Plat) for the Athleta Subdivision

**Council President Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Approved by the following roll call vote:
Voting Aye: Council Members Cardoza, Christensen, Buban-Vonder Haar, and McPherson
Voting No: None
Absent: None
Motion carried: 4-0.**

5. Community Reports or Requests:

None

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

None

7. Business Items:

- A.** Consideration to approve the expenditure of \$75,400 from contingency funds for Water/Sewer/PI Engineered Modeling – Bob Bachman, Public Works Director **ACTION ITEM**
(Timestamp 00:01:13)

Public Works Director Bob Bachman presented the request and stood for questions.

Council President Buban-Vonder Haar moved to approve the expenditure of \$31,668 from Water Contingency Fund, \$31,668 from Sewer Contingency Fund, and \$12,064 from PI Contingency Fund for pursuing a Water/Sewer/PI Modeling System. Seconded by Council Member McPherson. Motion carried: 4-0.

- B.** Consideration to approve the expenditure of \$5,000 from General Fund Contingency for upgraded tablets and necessary accessories – Jared Empey, City Treasurer **ACTION ITEM**
(Timestamp 00:03:42)

City Treasurer Jared Empey presented the request and stood for questions.

Council President Buban-Vonder Haar suggested the City review the policy for data use by employees.

Mr. Empey responded data usage was monitored on a monthly basis. He reviewed billings from Verizon and, if there was any abnormal data usage for an employee, he discussed it with the Department Director. That could be added to the employee manual to make it more formal.

Council President Buban-Vonder Haar wasn't sure of the process when issuing a device, but thought it would be great to have expectations for how it was used addressed either verbally or in a policy. She thanked Mr. Empey.

Council President Buban-Vonder Haar moved to approve the expenditure of \$5,000 from General Fund Contingency for upgraded IT equipment. Seconded by Council Member McPherson. Motion carried: 4-0.

8. Ordinances:

None

9. Mayor/Council Announcements:

(Timestamp 00:07:45)

Mayor Stear briefed Council on the multi-agency meeting held the previous week to bring up concerns. Most agencies' policies were written to keep up well with 2, 3, and 4% growth but he was concerned, when at 10, 11, or 12%, different agencies' policies might not be generally keeping up. This started that discussion and he thought Ada County Highway District (ACHD) was looking at their policies and doing some upgrades. ACHD did say they were not decision makers for land use. Their policies reflected what road improvements or impact fees would be required when a subdivision went in. There was some concern about the amount of impact fees being collected and if ACHD had enough in the general fund anymore to keep up with the matching dollars that were necessary to use those funds. They were looking into that. The City might hear more from ACHD. The school district wasn't there. A couple Planning & Zoning Commissioners were there and he thought they got some good information from it.

Council Member Cardoza mentioned it seemed to him that everyone was just complaining about their budget. He thought the intent was to get input from each department, or at least that was the way Mayor Stear started the meeting, but he didn't hear anyone agree to be more truthful in their recommendations. What he perceived was that no one had enough money to do anything. He came away with the feeling that everyone would prefer to put a moratorium on building. The highway district said they had \$20 million. That would probably get about 15 miles of road in reserve. They seemed to be underfunded quite a bit. Ada County was pretty vocal that they were pretty strapped for money; except for the Sheriff's Department who was just a wash. Everyone else seemed to be struggling. He did not know that Kuna would see any more honest replies that would forego any stalling. He hoped they would be a little more forceful and truthful in their letters about how they felt about growth in this area.

Mayor Stear said the point was to start the conversation. He had a couple of conversations since then with ACHD folks. He felt the City would be able to work with them on what the intentions were for comments on these types of things and what ACHD wanted to see from the City; get everybody on the same page. He felt it was a good meeting overall and they'd see where it went from there. They went over the City's processes pretty intensely. The fire district was helpful. Ada County Paramedics was there. The Chief was there for comments on police. He thought they would be able to come up with more when it was time to comment on developments. He felt this would be a good thing in the end.

10. Executive Session:

None

11. Adjournment: 6:14 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 02.18.2020

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 1/31/2020-2/13/2020

Feb 13, 2020 09:12AM

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
A COMPANY, INC.												
1463	A COMPANY, INC.	114-9860978		<u>CITY FARM STANDARD RESTROOM RENTAL, T273, BI- WEEKLY, 1/6/20-2/2/20</u>	02/11/2020	92.13	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/20		
Total 114-9860978:						92.13	.00					
1463	A COMPANY, INC.	114-9860979		<u>CITY HALL, ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, ADA493, STANDARD RESTROOM RENTAL, KK099, 1/6/20-2/2/20</u>	02/11/2020	303.05	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/20		
Total 114-9860979:						303.05	.00					
1463	A COMPANY, INC.	114-9860980		<u>THE FARM PARK, ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, ADANO#10, WEEKLY SERVICE, 1/6/20-2/2/20</u>	02/11/2020	198.12	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/20		
Total 114-9860980:						198.12	.00					
1463	A COMPANY, INC.	114-9860981		<u>ARBOR RIDGE PARK, ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, ADA188, WEEKLY, 1/6/20-2/2/20</u>	02/11/2020	198.12	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/20		
Total 114-9860981:						198.12	.00					
1463	A COMPANY, INC.	114-9860982		<u>SADIE CREEK PARK, ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, ADA392, BI-WEEKLY, 1/6/20-2/2/20</u>	02/11/2020	160.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	2/20		

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 114-9860982:						160.00	.00					
1463	A COMPANY, INC.	114-9860983		<u>SEGO PRAIRIE POND/NICHOLSON PARK, ADA WHEELCHAIR ACCESSIBLE RESTROOM RENTAL, ADA412, WEEKLY SERVICE, 1/6/20-2/2/20</u>	02/11/2020	202.36	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	2/20		
Total 114-9860983:						202.36	.00					
1463	A COMPANY, INC.	114-9860984		<u>WINCHESTER PARK SUTTERS MILL, STANDARD RESTROOM RENTAL, ADA397, BI-WEEKLY, 1/6/20-2/2/20</u>	02/11/2020	160.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	2/20		
Total 114-9860984:						160.00	.00					
Total A COMPANY, INC.:						1,313.78	.00					
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0537832		<u>NAME PLATE FOR "NATHAN STANLEY", CLERKS, DEC. '19 - ADMIN</u>	12/09/2019	18.83	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/20		
277	ABC STAMP, SIGNS & AWARDS	0537832		<u>NAME PLATE FOR "NATHAN STANLEY", CLERKS, DEC. '19 - WATER</u>	12/09/2019	.40	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/20		
277	ABC STAMP, SIGNS & AWARDS	0537832		<u>NAME PLATE FOR "NATHAN STANLEY", CLERKS, DEC. '19 - SEWER</u>	12/09/2019	.40	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/20		
277	ABC STAMP, SIGNS & AWARDS	0537832		<u>NAME PLATE FOR "NATHAN STANLEY", CLERKS, DEC. '19 - P.L.</u>	12/09/2019	.20	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/20		
Total 0537832:						19.83	.00					
Total ABC STAMP, SIGNS & AWARDS:						19.83	.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
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	01312020ACH		<u>ACHD IMPACT FEES, JAN. '20</u>	01/31/2020	289,156.00	289,156.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	2/20	02/07/2020	
Total 01312020ACHDI:						289,156.00	289,156.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						289,156.00	289,156.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	065282		<u>POLICE SERVICES CONTRACT FOR FEBRUARY 2020</u>	02/04/2020	208,449.56	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	2/20		
Total 065282:						208,449.56	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						208,449.56	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	000010230201		<u>INTERNET SERVICE FOR PARKS OFFICE, 2/1/20-2/29/20</u>	02/01/2020	164.75	.00	<u>01-6290 UTILITIES</u>	1004	2/20		
Total 0000102302012020:						164.75	.00					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	.00					
AFFORDABLE TRANSMISSION & AUTO REPAIR												
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	13746	9556	<u>SMOG TEST FOR 2008 FORD FUSION, CITY HALL CAR, S. HOWELL, JAN. '20 - ADMIN</u>	01/30/2020	5.50	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	13746	9556	<u>SMOG TEST FOR 2008 FORD FUSION, CITY HALL CAR, S. HOWELL, JAN. '20 - WATER</u>	01/30/2020	2.20	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	13746	9556	<u>SMOG TEST FOR 2008 FORD FUSION, CITY HALL CAR, S. HOWELL, JAN. '20 - SEWER</u>	01/30/2020	2.20	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
1780	AFFORDABLE TRANSMISSION & AUTO REPAIR	13746	9556	<u>SMOG TEST FOR 2008 FORD FUSION, CITY HALL CAR, S. HOWELL, JAN. '20 - P.I.</u>	01/30/2020	1.10	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		

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 13746:						11.00	.00					
Total AFFORDABLE TRANSMISSION & AUTO REPAIR:						11.00	.00					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	16629783		<u>TELEPHONE DATA AND NETWORK SERVICES. 2/1/20-2/29/20 - ADMIN</u>	02/01/2020	341.90	.00	01-6255 TELEPHONE	0	2/20		
1411	ALLSTREAM BUSINESS US, INC	16629783		<u>TELEPHONE DATA AND NETWORK SERVICES. 2/1/20-2/29/20 - WATER</u>	02/01/2020	317.48	.00	20-6255 TELEPHONE EXPENSE	0	2/20		
1411	ALLSTREAM BUSINESS US, INC	16629783		<u>TELEPHONE DATA AND NETWORK SERVICES. 2/1/20-2/29/20 - SEWER</u>	02/01/2020	317.48	.00	21-6255 TELEPHONE EXPENSE	0	2/20		
1411	ALLSTREAM BUSINESS US, INC	16629783		<u>TELEPHONE DATA AND NETWORK SERVICES. 2/1/20-2/29/20 - P.I.</u>	02/01/2020	122.11	.00	25-6255 TELEPHONE EXPENSE	0	2/20		
1411	ALLSTREAM BUSINESS US, INC	16629783		<u>TELEPHONE DATA AND NETWORK SERVICES. 2/1/20-2/29/20 - P&Z</u>	02/01/2020	122.11	.00	01-6255 TELEPHONE	1003	2/20		
Total 16629783:						1,221.08	.00					
Total ALLSTREAM BUSINESS US, INC:						1,221.08	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	69516		<u>MONTHLY BACTERIA SAMPLES. FEB. '20 - WATER</u>	01/31/2020	369.55	.00	20-6151 M & R - PROCESS CHEMICALS	0	2/20		
Total 69516:						369.55	.00					
1	ANALYTICAL LABORATORIES	69517		<u>LAB TESTS. JAN. '20 - SEWER</u>	01/31/2020	941.45	.00	21-6152 M & R - LABORATORY COSTS	0	2/20		

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 69517:						941.45	.00					
Total ANALYTICAL LABORATORIES:						1,311.00	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	7536	9474	<u>PROPANE FOR WEED BURNER AT FARM, R. WARWICK, JAN. '20</u>	01/07/2020	320.85	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		
Total 7536:						320.85	.00					
1846	BIG SKY RENTALS LLC	7537		<u>4.5 HR MANLIFT RENTAL FOR CHRISTMAS LIGHTS REMOVAL, PARKS, M. MEADE, JAN. '20</u>	01/07/2020	195.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	2/20		
Total 7537:						195.00	.00					
Total BIG SKY RENTALS LLC:						515.85	.00					
BOISE METRO CHAMBER OF COMMERCE												
71	BOISE METRO CHAMBER OF COMMERCE	5796499		<u>BVEP SUMMIT REGISTRATION, L.HOLLAND, JAN.'20</u>	01/28/2020	125.00	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	2/20		
71	BOISE METRO CHAMBER OF COMMERCE	5796499		<u>BVEP SUMMIT REGISTRATION, J.STEAR, JAN.'20 - ADMIN</u>	01/28/2020	112.50	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	2/20		
71	BOISE METRO CHAMBER OF COMMERCE	5796499		<u>BVEP SUMMIT REGISTRATION, J.STEAR, JAN.'20 - WATER</u>	01/28/2020	5.00	.00	<u>20-6155 MEETINGS/COMMITTEES</u>	0	2/20		
71	BOISE METRO CHAMBER OF COMMERCE	5796499		<u>BVEP SUMMIT REGISTRATION, J.STEAR, JAN.'20 - SEWER</u>	01/28/2020	5.00	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	2/20		
71	BOISE METRO CHAMBER OF COMMERCE	5796499		<u>BVEP SUMMIT REGISTRATION, J.STEAR, JAN.'20 - P.I</u>	01/28/2020	2.50	.00	<u>25-6155 MEETING/COMMITTEES</u>	0	2/20		
Total 5796499:						250.00	.00					

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				JAN.'20 - WATER	01/31/2020	27.45	.00	20-6165 OFFICE SUPPLIES	0	2/20		
1795	BUYWYZ LLC	149295	9553	1 EA MONTHLY PLANNER, 1 BOX AAA BATTERIES, 1 BOX D BATTERIES, 1 BAG CANDY FOR CUSTOMER SVC COUNTERS, 1 PKG PAPER CLIPS, 1 CASE COPY PAPER, CASE OF SHEET PROTECTORS, CITY HALL, JAN.'20 - SEWER	01/31/2020	27.45	.00	21-6165 OFFICE SUPPLIES	0	2/20		
1795	BUYWYZ LLC	149295	9553	1 EA MONTHLY PLANNER, 1 BOX AAA BATTERIES, 1 BOX D BATTERIES, 1 BAG CANDY FOR CUSTOMER SVC COUNTERS, 1 PKG PAPER CLIPS, 1 CASE COPY PAPER, CASE OF SHEET PROTECTORS, CITY HALL, JAN.'20 - P.I	01/31/2020	10.55	.00	25-6165 OFFICE SUPPLIES	0	2/20		
1795	BUYWYZ LLC	149295	9553	1 DOZEN MARKERS, JAN.'20 - SEWER	01/31/2020	10.59	.00	21-6165 OFFICE SUPPLIES	0	2/20		
1795	BUYWYZ LLC	149295	9553	7 EA PLANNER BOOKS AND 1 BOX SHEET PROTECTORS, JAN.'20 - PARKS	01/31/2020	153.56	.00	01-6165 OFFICE SUPPLIES	1004	2/20		
1795	BUYWYZ LLC	149295	9553	1 BOX AAA BATTERIES, CLERKS OFFICE, JAN.'20	01/31/2020	11.14	.00	01-6165 OFFICE SUPPLIES	0	2/20		
Total 149295:						280.85	.00					
1795	BUYWYZ LLC	149582	9583	6 EA COLLEGE RULED NOTEBOOKS FOR T. RIVERA, WASTEBASKET AND DESK ORGANIZER FOR C. OSWALD, PENS, PLANT SPLIT, FEB.'20 - WATER	02/05/2020	51.33	.00	20-6165 OFFICE SUPPLIES	0	2/20		
1795	BUYWYZ LLC	149582	9583	3 EA DESK CALENDARS, PARKS, FEB.'20	02/05/2020	23.76	.00	01-6165 OFFICE SUPPLIES	1004	2/20		
1795	BUYWYZ LLC	149582	9583	KLEENEX, 2 EA BOTTLES OF HAND SANITIZER, CITY HALL, FEB.'20 - ADMIN	02/05/2020	9.02	.00	01-6165 OFFICE SUPPLIES	0	2/20		

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1795	BUYWYZ LLC	149582		<u>6 EA COLLEGE RULED NOTEBOOKS FOR T. RIVERA, WASTEBASKET AND DESK ORGANIZER FOR C. OSWALD, PENS. PLANT SPLIT, FEB. '20 - SEWER</u>	02/05/2020	51.33	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/20		
1795	BUYWYZ LLC	149582		<u>6 EA COLLEGE RULED NOTEBOOKS FOR T. RIVERA, WASTEBASKET AND DESK ORGANIZER FOR C. OSWALD, PENS. PLANT SPLIT, FEB. '20 - P.I.</u>	02/05/2020	19.56	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/20		
1795	BUYWYZ LLC	149582	9583	<u>KLEENEX, 2 EA BOTTLES OF HAND SANITIZER, CITY HALL, FEB. '20 - WATER</u>	02/05/2020	6.16	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/20		
1795	BUYWYZ LLC	149582	9583	<u>KLEENEX, 2 EA BOTTLES OF HAND SANITIZER, CITY HALL, FEB. '20 - SEWER</u>	02/05/2020	6.16	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/20		
1795	BUYWYZ LLC	149582	9583	<u>KLEENEX, 2 EA BOTTLES OF HAND SANITIZER, CITY HALL, FEB. '20 - P.I.</u>	02/05/2020	2.37	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/20		
Total 149582:						169.69	.00					
Total BUYWYZ LLC:						450.54	.00					
CASELLE INC												
1239	CASELLE INC	100329		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 3/1-31/20 - ADMIN</u>	02/01/2020	606.80	.00	<u>01-6052 CONTRACT SERVICES</u>	0	2/20		
1239	CASELLE INC	100329		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 3/1-31/20 - WATER</u>	02/01/2020	434.60	.00	<u>20-6052 CONTRACT SERVICES</u>	0	2/20		
1239	CASELLE INC	100329		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 3/1-31/20 - SEWER</u>	02/01/2020	434.60	.00	<u>21-6052 CONTRACT SERVICES</u>	0	2/20		
1239	CASELLE INC	100329		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 3/1-31/20 - P.I.</u>	02/01/2020	164.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	2/20		

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Total 100329:						1,640.00	.00					
Total CASELLE INC:						1,640.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 1/25/2020-2/24/2020 - WATER</u>	01/25/2020	21.17	21.17	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/20	02/07/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 1/25/2020-2/24/2020 - SEWER</u>	01/25/2020	21.17	21.17	<u>21-6255 TELEPHONE EXPENSE</u>	0	2/20	02/07/2020	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE SCADA, 1/25/2020-2/24/2020 - P.I.</u>	01/25/2020	8.07	8.07	<u>25-6255 TELEPHONE EXPENSE</u>	0	2/20	02/07/2020	
Total 2089221136586B1252020:						50.41	50.41					
62	CENTURYLINK	208922211037		<u>PARKS OFFICE INTERNET SERVICE, 1/25/2020-2/24/2020</u>	01/25/2020	103.98	103.98	<u>01-6255 TELEPHONE</u>	1004	2/20	02/07/2020	
Total 2089222110376B1252020:						103.98	103.98					
Total CENTURYLINK:						154.39	154.39					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	660083	9534	<u>12 EA BOLTS TO HOLD CUTTER BLADE ON BACKHOE AT LAGOONS, B. GILLOGLY, JAN. '20</u>	01/27/2020	24.60	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
Total 660083:						24.60	.00					
Total COASTLINE EQUIPMENT COMPANY:						24.60	.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	729656A-IN	9584	<u>1500 GALS OF FUEL DELIVERED TO TREATMENT PLANT, T. SHAFFER, FEB. '20</u>	02/06/2020	3,543.15	.00	<u>21-6300 FUEL</u>	0	2/20		

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Total 729656A-IN:						3,543.15	.00					
2020	CONRAD & BISCHOFF INC	729657A-IN	9584	<u>1500 GALLONS OF DIESEL DELIVERED TO TREATMENT PLANT. .99 GALS OF DIESEL FUEL SUPPLEMENT. T. SHAFFER, FEB. '20</u>	02/06/2020	3,731.22	.00	<u>21-6300 FUEL</u>	0	2/20		
Total 729657A-IN:						3,731.22	.00					
Total CONRAD & BISCHOFF INC:						7,274.37	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	L754583	9517	<u>100 EA 3/4" METERS, 200 EA 3/4" METER GASKETS, B. BURR, JAN. '20</u>	01/23/2020	30,310.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	2/20		
Total L754583:						30,310.00	.00					
Total CORE & MAIN LP:						30,310.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8324	9592	<u>(LABOR) - REPLACED TEMPORARY FLOW METER WIRING AT LAGOONS WEST WELL. (PARTS) - 1" PVC FA, 1/2" LQ FLEXIBLE CONDUIT, AND APP RB100 REDUCER, T FLEMING, FEB. '20</u>	02/07/2020	164.33	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1157	2/20		
Total 8324:						164.33	.00					
Total CUSTOM ELECTRIC, INC.:						164.33	.00					
D & B SUPPLY												
75	D & B SUPPLY	15070	9605	<u>BIG MOUTH TOOL BAG, WIRE STRIPPER CUTTER, B.BURR, FEB.'20</u>	02/10/2020	53.98	.00	<u>20-6175 SMALL TOOLS</u>	0	2/20		

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
				'20-W	02/10/2020	603.40	.00	20-6052 <u>CONTRACT SERVICES</u>	0	2/20		
109	DLT SOLUTIONS, LLC	4825164B		ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT SINGLE USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 1), 2 EA AUTOCAD LT GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 1), FEB. '20-S	02/10/2020	603.39	.00	21-6052 <u>CONTRACT SERVICES</u>	0	2/20		
109	DLT SOLUTIONS, LLC	4825164B		ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT SINGLE USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 1), 2 EA AUTOCAD LT GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 1), FEB. '20-I	02/10/2020	229.86	.00	25-6052 <u>CONTRACT SERVICES</u>	0	2/20		
Total 4825164B:						1,436.65	.00					
Total DLT SOLUTIONS, LLC:						1,436.65	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	01312020DMH		PLUMBING PERMITS, JAN. '20	01/31/2020	12,888.05	12,888.05	01-6052 <u>CONTRACT SERVICES</u>	1005	2/20	02/07/2020	
Total 01312020DMH:						12,888.05	12,888.05					
Total DMH ENTERPRISES:						12,888.05	12,888.05					

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DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-1931255	9488	450 LB DRUM OF POLYMER FOR DEWATERING SOLIDS, FUEL SURCHARGE, SEWER, T, SHAFFER, JAN. '20	01/28/2020	2,371.15	.00	21-6151 M & R - PROCESS CHEMICALS	0	2/20		
Total IN-1931255:						2,371.15	.00					
512	DUBOIS CHEMICALS INC	IN-1931364	9515	1 TOTE OF CHLORINE, FUEL SURCHARGE, D. CROSSLEY, JAN.'20	01/28/2020	751.41	.00	20-6151 M & R - PROCESS CHEMICALS	0	2/20		
Total IN-1931364:						751.41	.00					
Total DUBOIS CHEMICALS INC:						3,122.56	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	1836811		132 GALLONS OF PROPANE DELIVERED TO 475 SHORTLINE RD FLEET SHOP, FEB. '20 - ADMIN	02/03/2020	120.78	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	2/20		
1731	ED STAUB & SONS PETROLEUM, INC	1836811		132 GALLONS OF PROPANE DELIVERED TO 475 SHORTLINE RD FLEET SHOP, FEB. '20 - WATER	02/03/2020	48.31	.00	20-6150 M & R - SYSTEM	0	2/20		
1731	ED STAUB & SONS PETROLEUM, INC	1836811		132 GALLONS OF PROPANE DELIVERED TO 475 SHORTLINE RD FLEET SHOP, FEB. '20 - SEWER	02/03/2020	48.31	.00	21-6150 M & R - SYSTEM	0	2/20		
1731	ED STAUB & SONS PETROLEUM, INC	1836811		132 GALLONS OF PROPANE DELIVERED TO 475 SHORTLINE RD FLEET SHOP, FEB. '20 - P.I.	02/03/2020	24.16	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/20		
Total 1836811:						241.56	.00					
1731	ED STAUB & SONS PETROLEUM, INC	1839108		PROPANE TANK RENT AT 201 AVE A, FEB. '20	02/01/2020	10.00	.00	20-6212 RENT - EQUIPMENT	0	2/20		

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Total 1839108:						10.00	.00					
Total ED STAUB & SONS PETROLEUM, INC:						251.56	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	01312020ECI		<u>ELECTRICAL PERMITS, JAN. '20</u>	01/31/2020	13,223.58	13,223.58	<u>01-6052 CONTRACT SERVICES</u>	1005	2/20	02/07/2020	
Total 01312020ECI:						13,223.58	13,223.58					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						13,223.58	13,223.58					
EVER-FRESH CARPET CLEANING												
1730	EVER-FRESH CARPET CLEANING	2001		<u>CARPET CLEANING - CITY HALL, JAN. '20 - ADMIN</u>	01/29/2020	136.80	.00	<u>01-6025 JANITORIAL</u>	0	2/20		
1730	EVER-FRESH CARPET CLEANING	2001		<u>CARPET CLEANING - CITY HALL, JAN. '20 - WATER</u>	01/29/2020	93.60	.00	<u>20-6025 JANITORIAL</u>	0	2/20		
1730	EVER-FRESH CARPET CLEANING	2001		<u>CARPET CLEANING - CITY HALL, JAN. '20 - SEWER</u>	01/29/2020	93.60	.00	<u>21-6025 JANITORIAL</u>	0	2/20		
1730	EVER-FRESH CARPET CLEANING	2001		<u>CARPET CLEANING - CITY HALL, JAN. '20 - P.I.</u>	01/29/2020	36.00	.00	<u>25-6025 JANITORIAL</u>	0	2/20		
Total 2001:						360.00	.00					
1730	EVER-FRESH CARPET CLEANING	2002		<u>CARPET CLEANING - WASTEWATER TREATMENT PLANT, JAN. '20 - WATER</u>	01/29/2020	83.16	.00	<u>20-6025 JANITORIAL</u>	0	2/20		
1730	EVER-FRESH CARPET CLEANING	2002		<u>CARPET CLEANING - WASTEWATER TREATMENT PLANT, JAN. '20 - SEWER</u>	01/29/2020	83.16	.00	<u>21-6025 JANITORIAL</u>	0	2/20		
1730	EVER-FRESH CARPET CLEANING	2002		<u>CARPET CLEANING - WASTEWATER TREATMENT PLANT, JAN. '20 - P.I.</u>	01/29/2020	31.68	.00	<u>25-6025 JANITORIAL</u>	0	2/20		

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Total 2002:						198.00	.00					
Total EVER-FRESH CARPET CLEANING:						558.00	.00					
FATBEAM LLC												
1831	FATBEAM LLC	11326		MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE 100MB, FEB. '20 - ADMIN	02/01/2020	95.00	.00	01-6052 CONTRACT SERVICES	0	2/20		
1831	FATBEAM LLC	11326		MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE 100MB, FEB. '20 - WATER	02/01/2020	65.00	.00	20-6052 CONTRACT SERVICES	0	2/20		
1831	FATBEAM LLC	11326		MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE 100MB, FEB. '20 - SEWER	02/01/2020	65.00	.00	21-6052 CONTRACT SERVICES	0	2/20		
1831	FATBEAM LLC	11326		MONTHLY RECURRING CHARGE FOR CONNECT INTERNET SERVICE 100MB, FEB. '20 - P.I.	02/01/2020	25.00	.00	25-6052 CONTRACT SERVICES	0	2/20		
Total 11326:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0735759	9528	12" CLEMONS CHECK VALVE, FARM, T. FLEMING, JAN. '20	01/24/2020	760.33	.00	21-6150 M & R - SYSTEM	0	2/20		
Total 0735759:						760.33	.00					
219	FERGUSON ENTERPRISES INC	0736059	9559	2 EA 12 ZN 150# RR RNG 1/8 FLG PKG, 2 EA 12 DI 125# C110 FLG 45 BEND, T. FLEMING, JAN. '20	01/30/2020	1,005.77	.00	21-6020 CAPITAL IMPROVEMENTS	1157	2/20		
Total 0736059:						1,005.77	.00					

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				SERVER - 4, CMIT GUARDIAN BACKUP, UNLIMITED REMOTE AND ONSITE SUPPORT, FEB. '20 - P.I.	02/01/2020	298.50	298.50	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/20	02/07/2020	
2014	FREUND PROPERTIES LLC	1626		SERVICE: CMIT MARATHON AND GUARDIAN - CITY OF KUNA. CONTRACT NAME: SERVICES FOR CITY OF KUNA, CMIT MARATHON - 40, CMIT MARATHON PREFERRED SERVER - 4, CMIT GUARDIAN BACKUP, UNLIMITED REMOTE AND ONSITE SUPPORT, FEB. '20 - P&Z	02/01/2020	298.50	298.50	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/20	02/07/2020	
Total 1626:						2,985.00	2,985.00					
Total FREUND PROPERTIES LLC:						2,985.00	2,985.00					
G & R AG PRODUCTS, INC.												
376	G & R AG PRODUCTS, INC.	1242676-01	9593	WIRING KIT TO REPAIR PUMP ON ICE MELT SPRAYER, PARKS, M. MEADE, FEB. '20	02/07/2020	305.60	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/20		
Total 1242676-01:						305.60	.00					
Total G & R AG PRODUCTS, INC.:						305.60	.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	02/2020		ANIMAL CONTROL CONTRACT SERVICES FOR FEBRUARY 2020	02/01/2020	9,281.75	.00	01-6005 ANIMAL CONTROL SERVICES	0	2/20		
Total 02/2020:						9,281.75	.00					
Total IDAHO HUMANE SOCIETY:						9,281.75	.00					
IDAHO MATERIALS & CONSTRUCTION												
418	IDAHO MATERIALS & CONSTRUCTION	5138279	9520	25.61 TONS OF 3/4 ROAD MIX, SADIE CREEK PUMPSTATION, J. COX, JAN. '20	01/23/2020	169.03	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/20		

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				2019-44, CITY OF KUNA, ZONING ORDINANCE AMENDMENT, A. WELKER, JAN. '20	01/29/2020	145.58	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988259, LEGAL NOTICE, ORDINANCE NO. 2020-07, CITY OF KUNA, IDAHO, STADNITSKY, MUNICIPAL REZONE,, JAN. '20	01/29/2020	249.14	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988270, LEGAL NOTICE, ORDINANCE NO. 2020-06, CITY OF KUNA, IDAHO, ORDINANCE AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM, [THOMAS PETERSON & TAMELA WHITE REAL PROPERTY], JAN. '20	01/29/2020	216.35	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988284, LEGAL NOTICE, ORDINANCE 2020-05, CITY OF KUNA, IDAHO, ORDINANCE AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM, [PATAGONIA DEVELOPMENT LLC, REAL PROPERTY], JAN. '20	01/29/2020	252.59	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988325, LEGAL NOTICE, ORDINANCE NO. 2020-04, CITY OF KUNA, IDAHO, ORDINANCE AMENDING THE EXTERIOR BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM, [GREYHAWK LAND COMPANY LLC, REAL PROPERTY], JAN. '20	01/29/2020	256.04	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988340, LEGAL NOTICE, KUNA CITY ORDINANCE NO. 2020-08, CITY OF KUNA, JAN. '20	01/29/2020	85.17	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		
1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	AD #: 1988346, LEGAL NOTICE, KUNA CITY ORDINANCE NO. 2020-01, CITY OF KUNA, JAN. '20	01/29/2020	123.14	.00	01-6125 LEGAL PUBLICATIONS	0	2/20		

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1802	IDAHO PRESS TRIBUNE, LLC	1198258	9527	<u>AD #: 1988358, LEGAL NOTICE, NOTICE OF PUBLIC HEARING PURSUANT TO IDAHO CODE 67 -8206(3), BY: CITY COUNCIL OF THE CITY OF KUNA, JAN. '20</u>	01/29/2020	114.51	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	2/20		
Total 1198258:						1,442.52	.00					
Total IDAHO PRESS TRIBUNE, LLC:						1,442.52	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	01272020IDSP		<u>SOLICITOR BACKGROUND INVESTIGATION, S0064253 & S0065024, JAN.'20</u>	01/27/2020	66.50	.00	<u>01-2075 UNEARNED REVENUE</u>	0	2/20		
Total 01272020IDSP:						66.50	.00					
Total IDAHO STATE POLICE:						66.50	.00					
IDAHO TOOL & EQUIPMENT, INC.												
1667	IDAHO TOOL & EQUIPMENT, INC.	1477027-0001-	9560	<u>ASSORTMENT OF TOOLS FOR PUBLIC WORKS, JAN. '20 - SEWER</u>	01/30/2020	507.85	.00	<u>21-6175 SMALL TOOLS</u>	0	2/20		
1667	IDAHO TOOL & EQUIPMENT, INC.	1477027-0001-	9560	<u>ASSORTMENT OF TOOLS FOR PUBLIC WORKS, JAN. '20 - P.I.</u>	01/30/2020	474.64	.00	<u>25-6175 SMALL TOOLS</u>	0	2/20		
1667	IDAHO TOOL & EQUIPMENT, INC.	1477027-0001-	9560	<u>ASSORTMENT OF TOOLS FOR PUBLIC WORKS, JAN. '20 - WATER</u>	01/30/2020	1,898.64	.00	<u>20-6175 SMALL TOOLS</u>	0	2/20		
Total 1477027-0001-01:						2,881.13	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						2,881.13	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196123		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 12/30/19-1/27/20</u>	01/28/2020	451.19	451.19	<u>01-6290 UTILITIES</u>	1001	2/20	02/07/2020	

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 48213519612301912720:						451.19	451.19					
37	INTERMOUNTAIN GAS CO	482195000172		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 1/7/20-2/3/20 - WATER</u>	02/04/2020	765.76	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	2/20		
37	INTERMOUNTAIN GAS CO	482195000172		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 1/7/20-2/3/20 - SEWER</u>	02/04/2020	765.76	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	2/20		
37	INTERMOUNTAIN GAS CO	482195000172		<u>NATURAL GAS CONSUMPTION AT WASTERWATER TREATMENT PLANT, 1/7/20-2/3/20 - P.I.</u>	02/04/2020	291.72	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	2/20		
Total 48219500017202320:						1,823.24	.00					
37	INTERMOUNTAIN GAS CO	482327707123		<u>NATURAL GAS CONSUMPTION AT PARKS ORCHARD OFFICE, 12/30/2019-1/27/20</u>	01/28/2020	52.10	52.10	<u>01-6290 UTILITIES</u>	1004	2/20	02/07/2020	
Total 48232770712301912720:						52.10	52.10					
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/28/19-1/27/20 - ADMIN</u>	01/28/2020	157.45	157.45	<u>01-6290 UTILITIES</u>	0	2/20	02/07/2020	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/28/19-1/27/20 - WATER</u>	01/28/2020	107.73	107.73	<u>20-6290 UTILITIES EXPENSE</u>	0	2/20	02/07/2020	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/28/19-1/27/20 - SEWER</u>	01/28/2020	107.73	107.73	<u>21-6290 UTILITIES EXPENSE</u>	0	2/20	02/07/2020	
37	INTERMOUNTAIN GAS CO	482634665122		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 12/28/19-1/27/20 - P.I.</u>	01/28/2020	41.43	41.43	<u>25-6290 UTILITIES EXPENSE</u>	0	2/20	02/07/2020	
Total 48263466512281912720:						414.34	414.34					

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Total INTERMOUNTAIN GAS CO:						2,740.87	917.63					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	01242020-013		<u>SANITATION RECEIPT TRANSFER, 01/24/2020- 01/30/2020</u>	01/31/2020	12,957.48	12,957.48	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	1/20	01/31/2020	
230	J & M SANITATION, INC.	01242020-013		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 01/24/2020-01/30/2020</u>	01/31/2020	-1,280.20	-1,280.20	<u>01-4170 FRANCHISE FEES</u>	0	1/20	01/31/2020	
Total 01242020-01302020:						11,677.28	11,677.28					
230	J & M SANITATION, INC.	01312020-020		<u>SANITATION RECEIPT TRANSFER, 01/31/2020- 02/06/2020</u>	02/07/2020	45,719.29	45,719.29	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	2/20	02/07/2020	
230	J & M SANITATION, INC.	01312020-020		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES, 01/13/2020-02/06/2020</u>	02/07/2020	-4,517.07	-4,517.07	<u>01-4170 FRANCHISE FEES</u>	0	2/20	02/07/2020	
Total 01312020-02062020JM:						41,202.22	41,202.22					
Total J & M SANITATION, INC.:						52,879.50	52,879.50					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	248		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, CITY HALL - ADMIN</u>	02/04/2020	212.80	.00	<u>01-6025 JANITORIAL</u>	0	2/20		
1976	JONATHAN STRICKLAND	248		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, CITY HALL - SEWER</u>	02/04/2020	145.60	.00	<u>21-6025 JANITORIAL</u>	0	2/20		
1976	JONATHAN STRICKLAND	248		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, CITY HALL - WATER</u>	02/04/2020	145.60	.00	<u>20-6025 JANITORIAL</u>	0	2/20		
1976	JONATHAN STRICKLAND	248		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, CITY HALL - P.I</u>	02/04/2020	56.00	.00	<u>25-6025 JANITORIAL</u>	0	2/20		

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Total 248:						560.00	.00					
1976	JONATHAN STRICKLAND	249		<u>JANITORIAL SERVICES FOR FEBRUARY 2020 - SENIOR CENTER</u>	02/04/2020	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	2/20		
Total 249:						446.00	.00					
1976	JONATHAN STRICKLAND	250		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, TREATMENT PLANT - WATER</u>	02/04/2020	50.40	.00	<u>20-6025 JANITORIAL</u>	0	2/20		
1976	JONATHAN STRICKLAND	250		<u>JANITORIAL SERVICES FOR FEBRUARY 2020, TREATMENT PLANT - SEWER</u>	02/04/2020	50.40	.00	<u>21-6025 JANITORIAL</u>	0	2/20		
1976	JONATHAN STRICKLAND	250		<u>JANITORIAL SERVICE FOR FEBRUARY 2020, TREATMENT PLANT - P.I</u>	02/04/2020	19.20	.00	<u>25-6025 JANITORIAL</u>	0	2/20		
Total 250:						120.00	.00					
Total JONATHAN STRICKLAND:						1,126.00	.00					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0131118		<u>PROJECT #: 10-17-142, KUNA DT REVITALIZATION PHASE IIA & IIB, PROFESSIONAL SERVICES FROM 12/1/2019- 12/31/2019</u>	01/20/2020	1,474.88	.00	<u>03-6370_EXP - DOWNTOWN REVITALIZATION</u>	0	2/20		
Total 0131118:						1,474.88	.00					
Total J-U-B ENGINEERS, INC.:						1,474.88	.00					
KENDALL FORD OF MERIDIAN LLC												
1616	KENDALL FORD OF MERIDIAN LLC	2315543-1		<u>LICENSE PLATE BRACKET FOR NEW 2020 FORD ESCAPE, FEB. '20 - ADMIN</u>	02/10/2020	20.15	.00	<u>01-6305_VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		

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
1616	KENDALL FORD OF MERIDIAN LLC	2315543-1		<u>LICENSE PLATE BRACKET FOR NEW 2020 FORD ESCAPE, FEB. '20 - WATER</u>	02/10/2020	8.06	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
1616	KENDALL FORD OF MERIDIAN LLC	2315543-1		<u>LICENSE PLATE BRACKET FOR NEW 2020 FORD ESCAPE, FEB. '20 - SEWER</u>	02/10/2020	8.06	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
1616	KENDALL FORD OF MERIDIAN LLC	2315543-1		<u>LICENSE PLATE BRACKET FOR NEW 2020 FORD ESCAPE, FEB. '20 - P.I.</u>	02/10/2020	4.03	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/20		
Total 2315543-1:						40.30	.00					
Total KENDALL FORD OF MERIDIAN LLC:						40.30	.00					
KUNA LUMBER												
499	KUNA LUMBER	A112171	9568	<u>24OZ CLEANER/DEGREASER, 9" SCRUB BRUSH, OPTILUMEN LED LIFT KIT, 15A BLK GRD CONNECTOR, TOGGLE SWITCH, 40 FEET OF 18/2 WIRE, 2 EA CABLE TIE MOUNTING PAD, FLEET/FACILITIES SHOP SUPPLY, JAN.'20 - ADMIN</u>	01/31/2020	60.76	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>24OZ CLEANER/DEGREASER, 9" SCRUB BRUSH, OPTILUMEN LED LIFT KIT, 15A BLK GRD CONNECTOR, TOGGLE SWITCH, 40 FEET OF 18/2 WIRE, 2 EA CABLE TIE MOUNTING PAD, FLEET/FACILITIES SHOP SUPPLY, JAN.'20 - WATER</u>	01/31/2020	24.30	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>24OZ CLEANER/DEGREASER, 9" SCRUB BRUSH, OPTILUMEN LED LIFT KIT, 15A BLK GRD CONNECTOR, TOGGLE SWITCH, 40 FEET OF 18/2 WIRE, 2 EA CABLE TIE MOUNTING PAD, FLEET/FACILITIES SHOP SUPPLY, JAN.'20 - SEWER</u>	01/31/2020	24.30	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		

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499	KUNA LUMBER	A112171	9568	<u>24OZ CLEANER/DEGREASER, 9" SCRUB BRUSH, OPTILUMEN LED LIFT KIT, 15A BLK GRD CONNECTOR, TOGGLE SWITCH, 40 FEET OF 18/2 WIRE, 2 EA CABLE TIE MOUNTING PAD, FLEET/FACILITIES SHOP SUPPLY, JAN.'20 - P.I.</u>	01/31/2020	12.15	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>2 EA 4" DOUBLE ENDED SNAP, HISTORY CENTER, S.HOWELL, JAN.'20</u>	01/31/2020	6.28	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>2 EA 2 PKGS OF LED BULBS, 2" BRISTLE CHIP BRUSH, CLEAR FLEX SEAL, CITY HALL MAINTENANCE, S.HOWELL, JAN.'20 - ADMIN</u>	01/31/2020	14.01	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>2 EA 2 PKGS OF LED BULBS, 2" BRISTLE CHIP BRUSH, CLEAR FLEX SEAL, CITY HALL MAINTENANCE, S.HOWELL, JAN.'20 - WATER</u>	01/31/2020	9.58	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>2 EA 2 PKGS OF LED BULBS, 2" BRISTLE CHIP BRUSH, CLEAR FLEX SEAL, CITY HALL MAINTENANCE, S.HOWELL, JAN.'20 - SEWER</u>	01/31/2020	9.58	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>2 EA 2 PKGS OF LED BULBS, 2" BRISTLE CHIP BRUSH, CLEAR FLEX SEAL, CITY HALL MAINTENANCE, S.HOWELL, JAN.'20 - P.I.</u>	01/31/2020	3.69	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>3 EA BLACK RUST SPRAY PAINT, FOR SEWER PIPE STAND, JAN.'20</u>	01/31/2020	13.47	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		
499	KUNA LUMBER	A112171	9568	<u>COPPCREEK COMM STOREROOM(DOOR HANDLE), PARKS SHOP, JAN.'20</u>	01/31/2020	71.69	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	2/20		
Total A112171:						249.81	.00					

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499	KUNA LUMBER	A112520	9542	<u>2 EA 3" PVC 90 D ELBOW, 2 EA 3" PVC COUPLING, 2 EA 3" PVC 45D ELBOW, J. COX, JAN. '20</u>	01/28/2020	34.86	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/20		
Total A112520:						34.86	.00					
499	KUNA LUMBER	A112590	9566	<u>10 EA KEYS MADE FOR THE BARN AT THE FARM, DRILL BIT, R. WARWICK, JAN. '20</u>	01/31/2020	24.65	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		
Total A112590:						24.65	.00					
499	KUNA LUMBER	A112685	9590	<u>3" KNOTTED CUP BRUSH, 2 EA 4" TWIST WIRE WHEEL, FOR TRUCK INVENTORY, J.OSBORN, FEB.'20 - WATER</u>	02/06/2020	35.25	.00	<u>20-6175 SMALL TOOLS</u>	0	2/20		
499	KUNA LUMBER	A112685	9590	<u>3" KNOTTED CUP BRUSH, 2 EA 4" TWIST WIRE WHEEL, FOR TRUCK INVENTORY, J.OSBORN, FEB.'20 - P.I.</u>	02/06/2020	8.82	.00	<u>25-6175 SMALL TOOLS</u>	0	2/20		
Total A112685:						44.07	.00					
499	KUNA LUMBER	A112740	9602	<u>LUMBER CRAYON HOLDER, BUILDING, J. COULTER, FEB. '20</u>	02/10/2020	7.64	.00	<u>01-6175 SMALL TOOLS</u>	1005	2/20		
Total A112740:						7.64	.00					
499	KUNA LUMBER	B135223	9532	<u>1-1/4" HOLE SAW FOR TRUCK 23, R. WARWICK, JAN. '20</u>	01/24/2020	9.89	.00	<u>21-6175 SMALL TOOLS</u>	0	2/20		
Total B135223:						9.89	.00					
499	KUNA LUMBER	B135314	9536	<u>A TERMINAL POST, 4 BAGS OF 80# CONCRETE, SADIE CREEK PUMPSTATION, J. OSBORN, JAN. '20</u>	01/27/2020	36.39	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/20		

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Total B135314:						36.39	.00					
499	KUNA LUMBER	B135330	9539	<u>7 EA CARRIAGE BOLTS, 7 EA HEX NUTS, 71 EA LOCK WASHER, PARKS, K. ABEL, JAN '20</u>	01/28/2020	11.44	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/20		
Total B135330:						11.44	.00					
499	KUNA LUMBER	B135343	9544	<u>5 EA 1" SCH40 10' CONDUIT, GAP FILLER, 1" LOCKOUT, 1" LOCKOUT, 1" TERMINAL ADAPTER, 1" PVC ELBOW, 1" PVC SLIP CAP. FOR WEST WELL, R. WARWICK, JAN '20</u>	01/28/2020	29.31	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1157	2/20		
Total B135343:						29.31	.00					
499	KUNA LUMBER	B135347	9545	<u>2 CANS OF BLACK SPRAY PAINT, PAINT FOR BENCHES, K. ABEL, JAN. '20</u>	01/28/2020	7.18	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/20		
Total B135347:						7.18	.00					
499	KUNA LUMBER	B135352	9546	<u>8" PORTABLE FAN FOR SHOP RESTROOM, M. MEADE, PARKS, JAN. '20</u>	01/28/2020	17.99	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	2/20		
Total B135352:						17.99	.00					
499	KUNA LUMBER	B135538	9572	<u>4 EA STARTING FLUID, DIESEL 911, J. OSBORN, FEB. '20 - WATER</u>	02/03/2020	23.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	2/20		
499	KUNA LUMBER	B135538	9572	<u>4 EA STARTING FLUID, DIESEL 911, J. OSBORN, FEB. '20 - P.I.</u>	02/03/2020	5.75	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/20		
Total B135538:						28.75	.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
499	KUNA LUMBER	B135543	9570	2 PACKS OF 9" PAINT ROLLERS, 2 EA 9" ROLLER FRAMES, 2 EA PLASTIC PAINT TRAY LINER, 3 PC WOOD EXTENSION POLE, S. JONES, FEB. '20	02/03/2020	16.60	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/20		
Total B135543:						16.60	.00					
499	KUNA LUMBER	B135604	9582	1/2X1/4 BRASS BUSHING, 1/2X3 GALVENIZED NIPPLE, WEST WELL, C. MCDANIELS, FEB. '20	02/05/2020	7.00	.00	21-6020 CAPITAL IMPROVEMENTS	1157	2/20		
Total B135604:						7.00	.00					
499	KUNA LUMBER	B135727	9599	2 PC 9" PAINT ROLLER, 3 PC WOOD EXTENSION POLE, 3PC PAINT BRUSH, 2 EA 3PC TRAY & ROLLER, FOR PARKS BATHROOMS, S. JONES, FEB. '20	02/10/2020	17.88	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/20		
Total B135727:						17.88	.00					
Total KUNA LUMBER:						543.46	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	2347	9550	12 SQUARES OF 3/16 A36 METAL PLATES, 6 FEET OF 3/4" SCH40 PIPE, FOR SEWER PIPE JACK STAND AT LAGOONS, B. GILLOGLY, JAN. '20	01/28/2020	120.02	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/20		
Total 2347:						120.02	.00					
1775	KUNA MACHINE LLC	2375	9368	5 PARK BENCHES, PARKS, J. MORFIN, FEB. '20	02/06/2020	2,571.80	.00	40-6166 PP&E PURCHASES OPERATIONS	1191	2/20		
Total 2375:						2,571.80	.00					

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Total KUNA MACHINE LLC:						2,691.82	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	01312020KRF		<u>KUNA RURAL FIRE DISTRICT IMPACT FEES, JAN. '20</u>	01/31/2020	64,492.00	64,492.00	01-2511_KRFD IMPACT FEE TRANSFER	0	2/20	02/07/2020	
Total 01312020KRFDI:						64,492.00	64,492.00					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						64,492.00	64,492.00					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	01312020KRF		<u>KUNA RURAL FIRE DISTRICT PLAN REVIEW FEES, JAN. '20</u>	01/31/2020	39.93	39.93	01-2512_KRFD PLAN REVIEW FEE TRANSFER	0	2/20	02/07/2020	
Total 01312020KRF DPR:						39.93	39.93					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						39.93	39.93					
KUNA WELDING												
46	KUNA WELDING	5519	9558	<u>6 FT OF 1/4"X3" FLAT BAR (6@12"), FOR PIPE RACK AT LAGOONS, T. FLEMING, JAN. '20</u>	01/29/2020	11.40	.00	21-6150_M & R - SYSTEM	0	2/20		
Total 5519:						11.40	.00					
Total KUNA WELDING:						11.40	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR819642		<u>2 EA MODEL #: MPC4504EX, MONTHLY COPYCARE INCLS PARTS, LABOR, AND TONER, CONTRACT BASE RATE CHARGE FOR THE 2/3/2020-3/2/2020 BILLING PERIOD (\$317.40), CONTRACT OVERAGE CHARGE FOR THE 1/30/20-2/2/20 OVERAGE PERIOD (\$732.50) - ADMIN</u>	02/06/2020	293.98	.00	01-6142_MAINT. & REPAIR - EQUIPMENT	0	2/20		

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
1619	LOCAHAN LLC	AR819642		2 EA MODEL #: MPC4504EX, MONTHLY COPYCARE INCLS PARTS, LABOR, AND TONER, CONTRACT BASE RATE CHARGE FOR THE 2/3/2020- 3/2/2020 BILLING PERIOD (\$317.40), CONTRACT OVERAGE CHARGE FOR THE 1/30/20-2/2/20 OVERAGE PERIOD (\$732.50) - WATER	02/06/2020	272.97	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/20		
1619	LOCAHAN LLC	AR819642		2 EA MODEL #: MPC4504EX, MONTHLY COPYCARE INCLS PARTS, LABOR, AND TONER, CONTRACT BASE RATE CHARGE FOR THE 2/3/2020- 3/2/2020 BILLING PERIOD (\$317.40), CONTRACT OVERAGE CHARGE FOR THE 1/30/20-2/2/20 OVERAGE PERIOD (\$732.50) - SEWER	02/06/2020	272.97	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/20		
1619	LOCAHAN LLC	AR819642		2 EA MODEL #: MPC4504EX, MONTHLY COPYCARE INCLS PARTS, LABOR, AND TONER, CONTRACT BASE RATE CHARGE FOR THE 2/3/2020- 3/2/2020 BILLING PERIOD (\$317.40), CONTRACT OVERAGE CHARGE FOR THE 1/30/20-2/2/20 OVERAGE PERIOD (\$732.50) - P.I.	02/06/2020	104.99	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/20		
1619	LOCAHAN LLC	AR819642		2 EA MODEL #: MPC4504EX, MONTHLY COPYCARE INCLS PARTS, LABOR, AND TONER, CONTRACT BASE RATE CHARGE FOR THE 2/3/2020- 3/2/2020 BILLING PERIOD (\$317.40), CONTRACT OVERAGE CHARGE FOR THE 1/30/20-2/2/20 OVERAGE PERIOD (\$732.50) - P&Z	02/06/2020	104.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	2/20		
Total AR819642:						1,049.90	.00					
Total LOCAHAN LLC:						1,049.90	.00					

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MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	21132291		<u>HYDROCHLORIC GAS CYLINDER RENTAL, JAN. '20</u>	01/31/2020	38.96	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		
Total 21132291:						38.96	.00					
Total MATHESON TRI-GAS INC:						38.96	.00					
MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	01292020NS		<u>MILEAGE REIMBURSEMENT, N.STANLEY, EXCEL SEMINAR IN BOISE, 1/23-24/20 - ADMIN</u>	01/29/2020	37.58	.00	<u>01-6270 TRAVEL</u>	0	2/20		
1849	MISCELLANEOUS VENDORS 2	01292020NS		<u>MILEAGE REIMBURSEMENT, N.STANLEY, EXCEL SEMINAR IN BOISE, 1/23-24/20 - WATER</u>	01/29/2020	.79	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	2/20		
1849	MISCELLANEOUS VENDORS 2	01292020NS		<u>MILEAGE REIMBURSEMENT, N.STANLEY, EXCEL SEMINAR IN BOISE, 1/23-24/20 - SEWER</u>	01/29/2020	.79	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	2/20		
1849	MISCELLANEOUS VENDORS 2	01292020NS		<u>MILEAGE REIMBURSEMENT, N.STANLEY, EXCEL SEMINAR IN BOISE, 1/23-24/20 - P.I</u>	01/29/2020	.40	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	2/20		
Total 01292020NS:						39.56	.00					
1849	MISCELLANEOUS VENDORS 2	02042020VC		<u>REFUND PARK RESERVATION FOR VERONICA COLON, FEB. '20</u>	02/04/2020	30.00	30.00	<u>01-4195 RENTAL INCOME</u>	1004	2/20	02/07/2020	
Total 02042020VC:						30.00	30.00					
1849	MISCELLANEOUS VENDORS 2	02102020LH		<u>REIMBURSEMENT, LUNCH MEETINGS AND COMMITTEES, L.HOLLAND, JAN.'20</u>	02/10/2020	121.68	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	4000	2/20		
Total 02102020LH:						121.68	.00					
Total MISCELLANEOUS VENDORS 2:						191.24	30.00					

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NEOPOST USA INC												
615	NEOPOST USA INC	N8132876		<u>MAIL METERING LEASE PAYMENT, 12/02/19-3/1/20 - ADMIN</u>	01/30/2020	121.99	.00	<u>01-6190 POSTAGE & BILLING</u>	0	2/20		
615	NEOPOST USA INC	N8132876		<u>MAIL METERING LEASE PAYMENT, 12/02/19-3/1/20 - WATER</u>	01/30/2020	185.88	.00	<u>20-6190 POSTAGE & BILLING</u>	0	2/20		
615	NEOPOST USA INC	N8132876		<u>MAIL METERING LEASE PAYMENT, 12/02/19-3/1/20 - SEWER</u>	01/30/2020	185.88	.00	<u>21-6190 POSTAGE & BILLING</u>	0	2/20		
615	NEOPOST USA INC	N8132876		<u>MAIL METERING LEASE PAYMENT, 12/02/19-3/1/20 - P.I</u>	01/30/2020	69.71	.00	<u>25-6190 POSTAGE & BILLING</u>	0	2/20		
615	NEOPOST USA INC	N8132876		<u>MAIL METERING LEASE PAYMENT, 12/02/19-3/1/20 - P & Z</u>	01/30/2020	17.43	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	2/20		
Total N8132876:						580.89	.00					
Total NEOPOST USA INC:						580.89	.00					
PARTS, INC.												
470	PARTS, INC.	204943	9470	<u>WIPER BLADES FOR PARKS FORD RANGER #8, B. GILLOGLY, JAN. '20</u>	01/07/2020	13.98	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	2/20		
Total 204943:						13.98	.00					
470	PARTS, INC.	205529	9506	<u>OIL FILTERS FOR THE FLEET, B.GILLOGLY, JAN.'20</u>	01/17/2020	44.01	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
470	PARTS, INC.	205529	9506	<u>OIL FILTERS FORTHE FLEET, B.GILLOGLY, JAN.'20 - WATER</u>	01/17/2020	17.60	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
470	PARTS, INC.	205529	9506	<u>OIL FILTERS FORTHE FLEET, B.GILLOGLY, JAN.'20 - SEWER</u>	01/17/2020	17.61	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		

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470	PARTS, INC.	205529	9506	<u>OIL FILTERS FORTHE FLEET, B.GILLOGLY, JAN.'20 - P.]</u>	01/17/2020	8.80	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/20		
Total 205529:						88.02	.00					
470	PARTS, INC.	205856	9525	<u>WINDOW SQUEEGEE, FLEET SHOP, B. GILLOGLY, JAN. '20 - ADMIN</u>	01/23/2020	3.74	.00	<u>01-6175 SMALL TOOLS</u>	0	2/20		
470	PARTS, INC.	205856	9525	<u>WINDOW SQUEEGEE, FLEET SHOP, B. GILLOGLY, JAN. '20 - WATER</u>	01/23/2020	1.50	.00	<u>20-6175 SMALL TOOLS</u>	0	2/20		
470	PARTS, INC.	205856	9525	<u>WINDOW SQUEEGEE, FLEET SHOP, B. GILLOGLY, JAN. '20- SEWER</u>	01/23/2020	1.50	.00	<u>21-6175 SMALL TOOLS</u>	0	2/20		
470	PARTS, INC.	205856	9525	<u>WINDOW SQUEEGEE, FLEET SHOP, B. GILLOGLY, JAN. '20 -PI</u>	01/23/2020	.75	.00	<u>25-6175 SMALL TOOLS</u>	0	2/20		
Total 205856:						7.49	.00					
470	PARTS, INC.	206034	9535	<u>TOW HITCH AND SLEEVE FOR WATER F-350, J. COX, JAN. '20</u>	01/27/2020	78.38	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	2/20		
470	PARTS, INC.	206034	9535	<u>TOW HITCH AND SLEEVE FOR WATER F-350, J. COX, JAN. '20</u>	01/27/2020	19.60	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	2/20		
Total 206034:						97.98	.00					
470	PARTS, INC.	206322	9567	<u>FILTER FOR BOBCAT, B.GILLOGLY, JAN.'20, -WATER</u>	01/31/2020	48.78	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	2/20		
470	PARTS, INC.	206322	9567	<u>FILTER FOR BOBCAT, B.GILLOGLY, JAN.'20-SEWER</u>	01/31/2020	48.77	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
470	PARTS, INC.	206322	9567	<u>FILTER FOR BOBCAT, B.GILLOGLY, JAN.'20-PI</u>	01/31/2020	18.58	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		

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Total 206322:						116.13	.00					
470	PARTS, INC.	206804	9606	<u>RV ANTI FREEZE FOR PUMPS, M. MEADE, FEB.'20</u>	02/10/2020	11.38	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	2/20		
Total 206804:						11.38	.00					
Total PARTS, INC.:						334.98	.00					
PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	26535PSTF		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, BUTLER WELL, CEDAR WELL, 3/1/2020-3/1/2021 - WATER</u>	01/09/2020	50.00	50.00	<u>20-6150 M & R - SYSTEM</u>	0	2/20	02/07/2020	
143	PETROLEUM STORAGE TANK FUND	26535PSTF		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, CITY OF KUNA NORTH WASTE WATER TREATMENT PLANT, 3/1/2020- 3/1/2021 - WATER</u>	01/09/2020	31.50	31.50	<u>20-6150 M & R - SYSTEM</u>	0	2/20	02/07/2020	
143	PETROLEUM STORAGE TANK FUND	26535PSTF		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, CITY OF KUNA NORTH WASTE WATER TREATMENT PLANT, 3/1/2020- 3/1/2021 - SEWER</u>	01/09/2020	31.50	31.50	<u>21-6150 M & R - SYSTEM</u>	0	2/20	02/07/2020	
143	PETROLEUM STORAGE TANK FUND	26535PSTF		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, CITY OF KUNA NORTH WASTE WATER TREATMENT PLANT, 3/1/2020- 3/1/2021 - P.I.</u>	01/09/2020	12.00	12.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	2/20	02/07/2020	
143	PETROLEUM STORAGE TANK FUND	26535PSTF		<u>PETROLEUM STORAGE TANK FINANCIAL RESPONSIBILITY INSURANCE, CITY SEWER LIFT STATION, DANSKIN LIFT STATION, CRIMSON LIFT STATION, PATAGONIA LIFT STATION, 3/1/2020-3/1/2021 - SEWER</u>	01/09/2020	100.00	100.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20	02/07/2020	

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Total 26535PSTF:						225.00	225.00					
Total PETROLEUM STORAGE TANK FUND:						225.00	225.00					
RECREATION TODAY OF IDAHO LLC												
1837	RECREATION TODAY OF IDAHO LLC	REC-200021	9372	REPLACEMENT WATER FOUNTAIN FOR BERNIE FISHER PARK, B.WITHROW, JAN.'20	01/30/2020	4,528.10	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/20		
1837	RECREATION TODAY OF IDAHO LLC	REC-200021	9372	WATER FOUNTAIN FOR MIDDLE SCHOOL TENNIS COURTS, B.WITHROW, JAN.'20	01/30/2020	4,528.10	.00	01-6045 CONTINGENCY	1206	2/20		
Total REC-200021:						9,056.20	.00					
Total RECREATION TODAY OF IDAHO LLC:						9,056.20	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	0A46656	9485	HEATER FOR THE LAGOONS OFFICE, S. HOWELL, JAN.'20	01/24/2020	239.00	.00	21-6140 MAINT & REPAIR BUILDING	0	2/20		
Total 0A46656:						239.00	.00					
1613	REXEL USA, INC.	0A79927	9502	1 EA LED LIGHT FOR THE PARK SHOP, S.HOWELL, JAN.'20	01/17/2020	52.53	.00	01-6140 MAINT. & REPAIR BUILDING	1004	2/20		
Total 0A79927:						52.53	.00					
1613	REXEL USA, INC.	0A88189	9503	5 EA FUSES FOR PROCESS BUILDING, T.SHAFER, JAN.'20	01/25/2020	23.18	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/20		
Total 0A88189:						23.18	.00					
1613	REXEL USA, INC.	0B82505	9554	FUSES FOR STREET LIGHTS, S. HOWELL, JAN.'20	01/30/2020	151.56	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1002	2/20		

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Total 0B82505:						151.56	.00					
1613	REXEL USA, INC.	OA82583	9503	<u>REPLACE LEVEL FLOAT ON TANK IN PROCESS BLD. T SHAFFER, JAN. '20</u>	01/17/2020	71.12	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
Total OA82583:						71.12	.00					
1613	REXEL USA, INC.	OA83993	9503	<u>WEST WELL REHAB. T SHAFFER, JAN. '20</u>	01/17/2020	39.45	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1157	2/20		
Total OA83993:						39.45	.00					
1613	REXEL USA, INC.	X955374	9440	<u>3 HEATERS FOR BERNIE FISHER BATHROOMS. S. HOWELL, DEC. '19</u>	01/17/2020	1,378.85	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	2/20		
Total X955374:						1,378.85	.00					
Total REXEL USA, INC.:						1,955.69	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	5058725409		<u>COPIER MODEL #IMC2000, SERIAL #C86262110. COPIES FOR JANUARY 2020 - PARKS OFFICE</u>	02/01/2020	5.88	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/20		
Total 5058725409:						5.88	.00					
Total RICOH USA, INC. (FINANCE):						5.88	.00					
RIMI INC												
1991	RIMI INC	01312020RIMI		<u>COMMERCIAL MECHANICAL PERMITS, JAN. '20</u>	01/31/2020	409.87	409.87	<u>01-6052 CONTRACT SERVICES</u>	1005	2/20	02/07/2020	
Total 01312020RIMI:						409.87	409.87					

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Total RIMI INC:						409.87	409.87					
ROCKY MOUNTAIN TURF & INDUSTRI												
478	ROCKY MOUNTAIN TURF & INDUSTRI	P09382		<u>FILTERS FOR PARKS EQUIPMENT, B.GILLOGLY, FEB.'20</u>	02/04/2020	191.67	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/20		
Total P09382:						191.67	.00					
478	ROCKY MOUNTAIN TURF & INDUSTRI	P09438	9601	<u>2 FILTERS FOR JACOBSEN MOWER, BRAKES FOR TORO MOWER, PARKS, B. GILLOGLY, FEB. '20</u>	02/10/2020	178.32	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	2/20		
Total P09438:						178.32	.00					
Total ROCKY MOUNTAIN TURF & INDUSTRI:						369.99	.00					
SELECT DEVELOPMENT & CONTRACTING LLC												
2019	SELECT DEVELOPMENT & CONTRACTING LLC	01292020SDC		<u>CASH BOND RELEASE FOR LUGARNO TERRA SUBDIVISION, R77-2019</u>	01/29/2020	792,298.75	792,298.75	<u>30-2075 UNEARNED REVENUE</u>	0	1/20	01/31/2020	
Total 01292020SDC:						792,298.75	792,298.75					
Total SELECT DEVELOPMENT & CONTRACTING LLC:						792,298.75	792,298.75					
SHARP ELECTRONICS CORP -LEASE												
1734	SHARP ELECTRONICS CORP - LEASE	5009126088		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 2/1-29/20 - WATER</u>	02/05/2020	40.43	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
1734	SHARP ELECTRONICS CORP - LEASE	5009126088		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 2/1-29/20 - SEWER</u>	02/05/2020	40.43	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
1734	SHARP ELECTRONICS CORP - LEASE	5009126088		<u>COPIER LEASE, MODEL #MX2615N, TREATMENT PLANT, 2/1-29/20 - P.I</u>	02/05/2020	15.40	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		

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Total 5009126088:						96.26	.00					
Total SHARP ELECTRONICS CORP -LEASE:						96.26	.00					
SHARP ELECTRONICS CORP-METERED												
1806	SHARP ELECTRONICS CORP-METERED	12186036		<u>EXCESS METER READING, COPIER MODEL# MX2615N, TREATMENT PLANT, 12/1-31/19 - WATER</u>	01/31/2020	31.42	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	2/20		
1806	SHARP ELECTRONICS CORP-METERED	12186036		<u>EXCESS METER READING, COPIER MODEL# MX2615N, TREATMENT PLANT, 12/1-31/19 - SEWER</u>	01/31/2020	31.42	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
1806	SHARP ELECTRONICS CORP-METERED	12186036		<u>EXCESS METER READING, COPIER MODEL# MX2615N, TREATMENT PLANT, 12/1-31/19 - P.I</u>	01/31/2020	11.98	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
Total 12186036:						74.82	.00					
Total SHARP ELECTRONICS CORP-METERED:						74.82	.00					
SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE												
1977	SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE	525		<u>SWIMA PARTNERSHIP, L.HOLLAND, JAN.'20</u>	01/01/2020	500.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	2/20		
Total 525:						500.00	.00					
Total SOUTHWEST IDAHO MANUFACTURER'S ALLIANCE:						500.00	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	27555		<u>WATER RIGHT STRATEGY MEMO, FOLLOW UP INVESTIGATION, P.STEVENS/B.BACHMAN, JAN.'20</u>	01/31/2020	594.01	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1204	2/20		
Total 27555:						594.01	.00					

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Total SPF WATER ENGINEERING, L.L.C.:						594.01	.00					
TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	3910		<u>REPAIRS ON SOUND SYSTEM AND MOUNTING CLOCKS/TIMERS IN CITY HALL CHAMBERS, FEB.'20 - ADMIN</u>	02/04/2020	318.02	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	2/20		
1823	TECHNOLOGY SOLUTIONS LLC	3910		<u>REPAIRS ON SOUND SYSTEM AND MOUNTING CLOCKS/TIMERS IN CITY HALL CHAMBERS, FEB.'20 - WATER</u>	02/04/2020	217.59	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
1823	TECHNOLOGY SOLUTIONS LLC	3910		<u>REPAIRS ON SOUND SYSTEM AND MOUNTING CLOCKS/TIMERS IN CITY HALL CHAMBERS, FEB.'20 - SEWER</u>	02/04/2020	217.59	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
1823	TECHNOLOGY SOLUTIONS LLC	3910		<u>REPAIRS ON SOUND SYSTEM AND MOUNTING CLOCKS/TIMERS IN CITY HALL CHAMBERS, FEB.'20 - P.I</u>	02/04/2020	83.69	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
Total 3910:						836.89	.00					
Total TECHNOLOGY SOLUTIONS LLC:						836.89	.00					
THE JORDEL COMPANY												
1523	THE JORDEL COMPANY	00000004251	9501	<u>100 EA CORRECTION NOTICES - PRINTED, LAMINATING/BINDING, BUILDING DEPT. J COULTER, JAN. '20</u>	01/16/2020	152.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	2/20		
Total 00000004251:						152.00	.00					
1523	THE JORDEL COMPANY	00000004317	9547	<u>1 PKG ELECTRICAL STICKERS, J.COULTER, JAN.'20</u>	01/28/2020	34.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	2/20		
Total 00000004317:						34.00	.00					
Total THE JORDEL COMPANY:						186.00	.00					

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				PARKS OFFICE, J LORENTZ, JAN'20	01/23/2020	156.88	.00	01-6165 OFFICE SUPPLIES	1004	2/20		
Total 26380024400001415742:						156.88	.00					
1444	U.S. BANK (VISA)	310600079780	9463	AMERICAN AIRLINES, IAMC, L. HOLLAND, JAN. '20	01/06/2020	288.30	.00	01-6270 TRAVEL	4000	2/20		
Total 31060007978000895675:						288.30	.00					
1444	U.S. BANK (VISA)	330900034005	9456	IBOL, LICENSE RENEWAL, DWD2-22006, J.MORFIN, JAN.'20	01/03/2020	65.00	.00	01-6265 TRAINING & SCHOOLING	1004	2/20		
Total 33090003400542003102:						65.00	.00					
1444	U.S. BANK (VISA)	374700010000	9444	PREP BLAST, CWI REGISTRATION, J.WEBB, DEC.'19 - WATER	12/31/2019	20.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	2/20		
1444	U.S. BANK (VISA)	374700010000	9444	PREP BLAST, CWI REGISTRATION, J.WEBB, DEC.'19 - P.I	12/31/2019	5.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	2/20		
Total 37470001000016744872:						25.00	.00					
1444	U.S. BANK (VISA)	374700010000	9444	CWI REGISTRATION, M.SMITH, DEC.'19 - WATER	12/31/2019	20.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	2/20		
1444	U.S. BANK (VISA)	374700010000	9444	CWI REGISTRATION, M.SMITH, DEC.'19 - P.I	12/31/2019	5.00	.00	25-6265 TRAINING & SCHOOLING EXPENSE	0	2/20		
Total 37470001000016746117:						25.00	.00					
1444	U.S. BANK (VISA)	374700140000	9491	CWI, WATER DISTRIBUTION III EXAM REGISTRATION, M.DAVILA, JAN.'20 - WATER	01/13/2020	20.00	.00	20-6265 TRAINING & SCHOOLING EXPENSE	0	2/20		

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1444	U.S. BANK (VISA)	374700140000	9491	<u>CWI, WATER DISTRIBUTION III EXAM REGISTRATION, M.DAVILA, JAN.'20 - P.I</u>	01/13/2020	5.00	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	2/20		
Total 37470014000018002589:						25.00	.00					
1444	U.S. BANK (VISA)	554200141301	9492	<u>LIFES KITCHEN, TREASURE VALLEY PARTNERSHIP LUNCHEON, JAN.'20</u>	01/13/2020	264.00	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	2/20		
Total 55420014130145293268:						264.00	.00					
1444	U.S. BANK (VISA)	893000089743		<u>OTC, CREDIT/REIMBURSEMENT, BROKEN CANDY CANES, JAN.'20</u>	01/07/2020	-14.19	.00	<u>01-6155 MEETINGS/COMMI TTEES</u>	1031	2/20		
Total 89300008974301618462:						-14.19	.00					
1444	U.S. BANK (VISA)	921500076373	9466	<u>ICSC, MEMBERSHIP RENEWAL, L.HOLLAND, JAN.'20</u>	01/07/2020	100.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	2/20		
Total 92150007637362552564:						100.00	.00					
1444	U.S. BANK (VISA)	921500146377	9497	<u>1099ONLINE.COM, 1099 MISC PROCESSING, J.EMPEY, JAN. '20 - ADMIN</u>	01/14/2020	15.97	.00	<u>01-6160 MISCELLANEOUS EXPENSES</u>	0	2/20		
1444	U.S. BANK (VISA)	921500146377	9497	<u>1099ONLINE.COM, 1099 MISC PROCESSING, J.EMPEY, JAN. '20 - WATER</u>	01/14/2020	21.07	.00	<u>20-6160 MISCELLANEOUS EXPENSES</u>	0	2/20		
1444	U.S. BANK (VISA)	921500146377	9497	<u>1099ONLINE.COM, 1099 MISC PROCESSING, J.EMPEY, JAN. '20 - SEWER</u>	01/14/2020	21.07	.00	<u>21-6160 MISCELLANEOUS EXPENSES</u>	0	2/20		
1444	U.S. BANK (VISA)	921500146377	9497	<u>1099ONLINE.COM, 1099 MISC PROCESSING, J.EMPEY, JAN. '20 - IRR</u>	01/14/2020	5.75	.00	<u>25-6160 MISCELLANEOUS EXPENSES</u>	0	2/20		

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Total 92150014637719711047:						63.86	.00					
1444	U.S. BANK (VISA)	921500217135	9509	<u>BOMA COMMERCIAL REAL ESTATE SYMPOSIUM L HOLLAND, JAN. '20</u>	01/21/2020	107.72	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	4000	2/20		
Total 92150021713564051648:						107.72	.00					
1444	U.S. BANK (VISA)	921600041001	9461	<u>SW AIRLINES, FLIGHT FOR ICSC RETAIL TRADE SHOW, L. HOLLAND, JAN. '20</u>	01/03/2020	300.46	.00	<u>01-6270 TRAVEL</u>	4000	2/20		
Total 92160004100122437980:						300.46	.00					
1444	U.S. BANK (VISA)	921600051004	9447	<u>AMAZON.COM, BOX CALENDAR, D.STEPHENS, JAN.'20 - BUILDING DEPT</u>	01/05/2020	19.42	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	2/20		
Total 92160005100431370012:						19.42	.00					
1444	U.S. BANK (VISA)	921600071008	9463	<u>UNITED AIRLINES, IAMC, L. HOLLAND, JAN. '20</u>	01/06/2020	209.20	.00	<u>01-6270 TRAVEL</u>	4000	2/20		
Total 92160007100821272552:						209.20	.00					
1444	U.S. BANK (VISA)	921600081006	9468	<u>AMAZON.COM, NOTEBOOKS, P.STEVEN, JAN.'20</u>	01/08/2020	6.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	2/20		
1444	U.S. BANK (VISA)	921600081006	9468	<u>AMAZON.COM, NOTEBOOKS, P.STEVEN, JAN.'20</u>	01/08/2020	9.09	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	2/20		
1444	U.S. BANK (VISA)	921600081006	9468	<u>AMAZON.COM, NOTEBOOKS, P.STEVEN, JAN.'20</u>	01/08/2020	9.09	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	2/20		
1444	U.S. BANK (VISA)	921600081006	9468	<u>AMAZON.COM, NOTEBOOKS, P.STEVEN, JAN.'20</u>	01/08/2020	1.30	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	2/20		
Total 92160008100610841517:						25.98	.00					

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				B.WITHROW, JAN:20	01/17/2020	303.80	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/20		
Total 93980018091723000036:						303.80	.00					
Total U.S. BANK (VISA):						4,006.91	.00					
UTILITY REFUND #8												
1998	UTILITY REFUND #8	302044.02A		ADRIANO MOMMI, 662 E MERINO ST. UTILITY REFUND	02/05/2020	69.67	.00	20-4500 METERED WATER SALES	0	2/20		
Total 302044.02A:						69.67	.00					
Total UTILITY REFUND #8:						69.67	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	121160.02A		PATRICK GOGAN, 1885 W MULHULAND CT. UTILITY REFUND	02/06/2020	80.00	.00	20-4500 METERED WATER SALES	0	2/20		
Total 121160.02A:						80.00	.00					
2004	UTILITY REFUND #9	121190.02		JUANA I BERRIA, 781 N EL CAJON AVE. UTILITY REFUND	02/06/2020	5.36	.00	20-4500 METERED WATER SALES	0	2/20		
2004	UTILITY REFUND #9	121190.02		JUANA I BERRIA, 781 N EL CAJON AVE. UTILITY REFUND	02/06/2020	5.93	.00	21-4600 SEWER USER FEES	0	2/20		
2004	UTILITY REFUND #9	121190.02		JUANA I BERRIA, 781 N EL CAJON AVE. UTILITY REFUND	02/06/2020	4.79	.00	26-4975 SOLID WASTE USER FEES	0	2/20		
2004	UTILITY REFUND #9	121190.02		JUANA I BERRIA, 781 N EL CAJON AVE. UTILITY REFUND	02/06/2020	.25	.00	25-4700 PRESS. IRRIGATION USER FEES	0	2/20		
Total 121190.02:						16.33	.00					
2004	UTILITY REFUND #9	167030.03		CRAIG WEEKS, 317 E IVY GLADE ST. UTILITY REFUND	01/31/2020	145.04	.00	20-4500 METERED WATER SALES	0	2/20		

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Total 167030.03:						145.04	.00					
2004	UTILITY REFUND #9	170480.02		<u>KELLY ZIMMERMAN, 402 S WAGONTOWN AVE, UTILITY REFUND</u>	02/06/2020	8.58	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	170480.02		<u>KELLY ZIMMERMAN, 402 S WAGONTOWN AVE, UTILITY REFUND</u>	02/06/2020	9.18	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	170480.02		<u>KELLY ZIMMERMAN, 402 S WAGONTOWN AVE, UTILITY REFUND</u>	02/06/2020	7.92	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	170480.02		<u>KELLY ZIMMERMAN, 402 S WAGONTOWN AVE, UTILITY REFUND</u>	02/06/2020	1.27	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 170480.02:						26.95	.00					
2004	UTILITY REFUND #9	183810.01		<u>ALLEN M SIELAFF, 1697 N BUCKLER WAY, UTILITY REFUND</u>	02/11/2020	30.31	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	183810.01		<u>ALLEN M SIELAFF, 1697 N BUCKLER WAY, UTILITY REFUND</u>	02/11/2020	35.77	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	183810.01		<u>ALLEN M SIELAFF, 1697 N BUCKLER WAY, UTILITY REFUND</u>	02/11/2020	38.89	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	183810.01		<u>ALLEN M SIELAFF, 1697 N BUCKLER WAY, UTILITY REFUND</u>	02/11/2020	1.34	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 183810.01:						106.31	.00					
2004	UTILITY REFUND #9	190000.99		<u>DEERHORN SUBDIVISION HOMEOWNERS ASSOCIATION, DEERHORN DUB NO. 01, UTILITY REFUND</u>	02/11/2020	23.84	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		

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2004	UTILITY REFUND #9	190000.99		<u>DEERHORN SUBDIVISION HOMEOWNERS ASSOCIATION, DEERHORN DUB NO. 01, UTILITY REFUND</u>	02/11/2020	4.38	.00	<u>05-4704 PRESSURE IRRIG CAPACITY FEE</u>	0	2/20		
Total 190000.99:						28.22	.00					
2004	UTILITY REFUND #9	199000.99		<u>DEERHORN SUBDIVISION HOMEOWNERS ASSOCIATION, DEERHORN SUB NO. 02, UTILITY REFUND</u>	02/11/2020	53.35	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	199000.99		<u>DEERHORN SUBDIVISION HOMEOWNERS ASSOCIATION, DEERHORN SUB NO. 02, UTILITY REFUND</u>	02/11/2020	40.33	.00	<u>05-4704 PRESSURE IRRIG CAPACITY FEE</u>	0	2/20		
Total 199000.99:						93.68	.00					
2004	UTILITY REFUND #9	220200.03		<u>ERIC GUALDONI, 733 E NEW ROCKROSE CT. UTILITY REFUND</u>	02/11/2020	6.07	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	220200.03		<u>ERIC GUALDONI, 733 E NEW ROCKROSE CT. UTILITY REFUND</u>	02/11/2020	6.71	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	220200.03		<u>ERIC GUALDONI, 733 E NEW ROCKROSE CT. UTILITY REFUND</u>	02/11/2020	5.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	220200.03		<u>ERIC GUALDONI, 733 E NEW ROCKROSE CT. UTILITY REFUND</u>	02/11/2020	.42	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 220200.03:						18.97	.00					
2004	UTILITY REFUND #9	241041.00		<u>MERLIN POINTE LLC, 187 N BAY HAVEN AVE. UTILITY REFUND</u>	02/06/2020	93.13	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	241041.00		<u>MERLIN POINTE LLC, 187 N BAY HAVEN AVE. UTILITY REFUND</u>	02/06/2020	31.58	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		

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				REFUND	02/06/2020	4.04	.00	25-4700 PRESS. IRRIGATION USER FEES	0	2/20		
	Total 256008.00:					205.38	.00					
2004	UTILITY REFUND #9	262025.05		<u>HOLLYANN M RIKER, 2739 W GAINSBORO DR, UTILITY REFUND</u>	02/06/2020	10.38	.00	20-4500 METERED WATER SALES	0	2/20		
2004	UTILITY REFUND #9	262025.05		<u>HOLLYANN M RIKER, 2739 W GAINSBORO DR, UTILITY REFUND</u>	02/06/2020	11.47	.00	21-4600 SEWER USER FEES	0	2/20		
2004	UTILITY REFUND #9	262025.05		<u>HOLLYANN M RIKER, 2739 W GAINSBORO DR, UTILITY REFUND</u>	02/06/2020	8.90	.00	26-4975 SOLID WASTE USER FEES	0	2/20		
2004	UTILITY REFUND #9	262025.05		<u>HOLLYANN M RIKER, 2739 W GAINSBORO DR, UTILITY REFUND</u>	02/06/2020	.71	.00	25-4700 PRESS. IRRIGATION USER FEES	0	2/20		
	Total 262025.05:					31.46	.00					
2004	UTILITY REFUND #9	268010.02		<u>MICHAEL D PUGH, 2800 W AQUAMARINE ST, UTILITY REFUND</u>	02/11/2020	29.46	.00	20-4500 METERED WATER SALES	0	2/20		
2004	UTILITY REFUND #9	268010.02		<u>MICHAEL D PUGH, 2800 W AQUAMARINE ST, UTILITY REFUND</u>	02/11/2020	32.59	.00	21-4600 SEWER USER FEES	0	2/20		
2004	UTILITY REFUND #9	268010.02		<u>MICHAEL D PUGH, 2800 W AQUAMARINE ST, UTILITY REFUND</u>	02/11/2020	27.49	.00	26-4975 SOLID WASTE USER FEES	0	2/20		
2004	UTILITY REFUND #9	268010.02		<u>MICHAEL D PUGH, 2800 W AQUAMARINE ST, UTILITY REFUND</u>	02/11/2020	1.96	.00	25-4700 PRESS. IRRIGATION USER FEES	0	2/20		
	Total 268010.02:					91.50	.00					
2004	UTILITY REFUND #9	268106.01		<u>CBH HOMES, 2734 W MIDNIGHT DR, UTILITY REFUND</u>	02/11/2020	2.76	.00	20-4500 METERED WATER SALES	0	2/20		

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2004	UTILITY REFUND #9	268106.01		<u>CBH HOMES, 2734 W MIDNIGHT DR, UTILITY REFUND</u>	02/11/2020	.93	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	268106.01		<u>CBH HOMES, 2734 W MIDNIGHT DR, UTILITY REFUND</u>	02/11/2020	.94	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 268106.01:						4.63	.00					
2004	UTILITY REFUND #9	268137.01		<u>CBH HOMES, 1660 N PEWTER AVE, UTILITY REFUND</u>	02/06/2020	47.84	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	268137.01		<u>CBH HOMES, 1660 N PEWTER AVE, UTILITY REFUND</u>	02/06/2020	49.86	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	268137.01		<u>CBH HOMES, 1660 N PEWTER AVE, UTILITY REFUND</u>	02/06/2020	22.85	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 268137.01:						120.55	.00					
2004	UTILITY REFUND #9	268314.00		<u>CBH HOMES, 2557 W QUILCEDA ST, UTILITY REFUND</u>	02/06/2020	48.92	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	268314.00		<u>CBH HOMES, 2557 W QUILCEDA ST, UTILITY REFUND</u>	02/06/2020	22.96	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	268314.00		<u>CBH HOMES, 2557 W QUILCEDA ST, UTILITY REFUND</u>	02/06/2020	4.87	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 268314.00:						76.75	.00					
2004	UTILITY REFUND #9	268335.00		<u>CBH HOMES, 1631 N PEWTER AVE, UTILITY REFUND</u>	02/11/2020	26.88	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	268335.00		<u>CBH HOMES, 1631 N PEWTER AVE, UTILITY REFUND</u>	02/11/2020	34.90	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	268335.00		<u>CBH HOMES, 1631 N PEWTER AVE, UTILITY REFUND</u>	02/11/2020	12.99	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		

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Total 268335.00:						74.77	.00					
2004	UTILITY REFUND #9	277005.02		<u>GARY J BOWMAN, 2491 N HONEYSUCKLE WAY, UTILITY REFUND</u>	02/11/2020	.13	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	277005.02		<u>GARY J BOWMAN, 2491 N HONEYSUCKLE WAY, UTILITY REFUND</u>	02/11/2020	.13	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277005.02		<u>GARY J BOWMAN, 2491 N HONEYSUCKLE WAY, UTILITY REFUND</u>	02/11/2020	16.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
Total 277005.02:						17.08	.00					
2004	UTILITY REFUND #9	277126.01		<u>CBH HOMES, 2591 N TUMBLER PL, UTILITY REFUND</u>	02/11/2020	27.01	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	277126.01		<u>CBH HOMES, 2591 N TUMBLER PL, UTILITY REFUND</u>	02/11/2020	22.52	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277126.01		<u>CBH HOMES, 2591 N TUMBLER PL, UTILITY REFUND</u>	02/11/2020	5.04	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 277126.01:						54.57	.00					
2004	UTILITY REFUND #9	277140.01		<u>CBH HOMES, 704 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/11/2020	46.73	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	277140.01		<u>CBH HOMES, 704 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/11/2020	23.08	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277140.01		<u>CBH HOMES, 704 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/11/2020	4.89	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 277140.01:						74.70	.00					
2004	UTILITY REFUND #9	277141.01		<u>CBH HOMES, 718 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/06/2020	44.36	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		

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2004	UTILITY REFUND #9	277141.01		<u>CBH HOMES, 718 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/06/2020	20.27	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277141.01		<u>CBH HOMES, 718 W QUAKING ASPEN DR, UTILITY REFUND</u>	02/06/2020	4.32	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 277141.01:						68.95	.00					
2004	UTILITY REFUND #9	277146.01		<u>CBH HOMES, 2575 N KENNETH AVE, UTILITY REFUND</u>	02/11/2020	3.38	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	277146.01		<u>CBH HOMES, 2575 N KENNETH AVE, UTILITY REFUND</u>	02/11/2020	1.67	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277146.01		<u>CBH HOMES, 2575 N KENNETH AVE, UTILITY REFUND</u>	02/11/2020	.97	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 277146.01:						6.02	.00					
2004	UTILITY REFUND #9	277439.01		<u>CBH HOMES, 2264 N SPIKE AVE, UTILITY REFUND</u>	02/06/2020	10.90	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	277439.01		<u>CBH HOMES, 2264 N SPIKE AVE, UTILITY REFUND</u>	02/06/2020	9.56	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	277439.01		<u>CBH HOMES, 2264 N SPIKE AVE, UTILITY REFUND</u>	02/06/2020	1.68	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 277439.01:						22.14	.00					
2004	UTILITY REFUND #9	278137.02		<u>BRANDON J SORENSON, 8887 S ROYAL GALA AVE, UTILITY REFUND</u>	02/06/2020	3.76	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	278137.02		<u>BRANDON J SORENSON, 8887 S ROYAL GALA AVE, UTILITY REFUND</u>	02/06/2020	3.97	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	278137.02		<u>BRANDON J SORENSON, 8887 S ROYAL GALA AVE, UTILITY REFUND</u>	02/06/2020	3.70	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		

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2004	UTILITY REFUND #9	278137.02		<u>BRANDON J SORENSON, 8887 S ROYAL GALA AVE, UTILITY REFUND</u>	02/06/2020	.32	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 278137.02:						11.75	.00					
2004	UTILITY REFUND #9	281037.00		<u>INTEGRITY HOMES, 1505 W CERULEAN ST, UTILITY REFUND</u>	02/06/2020	8.03	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	281037.00		<u>INTEGRITY HOMES, 1505 W CERULEAN ST, UTILITY REFUND</u>	02/06/2020	10.43	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	281037.00		<u>INTEGRITY HOMES, 1505 W CERULEAN ST, UTILITY REFUND</u>	02/06/2020	3.73	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 281037.00:						22.19	.00					
2004	UTILITY REFUND #9	290025.01A		<u>ANDREA FRANCIS, 8310 S SLIDE CREEK LN, UTILITY REFUND</u>	02/06/2020	74.68	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
Total 290025.01A:						74.68	.00					
2004	UTILITY REFUND #9	291067.00		<u>CBH HOMES, 6842 S MEMORY WAY, UTILITY REFUND</u>	02/11/2020	6.48	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	291067.00		<u>CBH HOMES, 6842 S MEMORY WAY, UTILITY REFUND</u>	02/11/2020	4.93	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	291067.00		<u>CBH HOMES, 6842 S MEMORY WAY, UTILITY REFUND</u>	02/11/2020	1.24	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 291067.00:						12.65	.00					
2004	UTILITY REFUND #9	292012.00		<u>CBH HOMES, 8882 S HOBAN AVE, UTILITY REFUND</u>	02/06/2020	24.05	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		

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2004	UTILITY REFUND #9	292012.00		<u>CBH HOMES, 8882 S HOBAN AVE, UTILITY REFUND</u>	02/06/2020	31.23	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	292012.00		<u>CBH HOMES, 8882 S HOBAN AVE, UTILITY REFUND</u>	02/06/2020	10.55	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 292012.00:						65.83	.00					
2004	UTILITY REFUND #9	292043.00		<u>CBH HOMES, 2627 W RICKON ST, UTILITY REFUND</u>	02/06/2020	42.03	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	292043.00		<u>CBH HOMES, 2627 W RICKON ST, UTILITY REFUND</u>	02/06/2020	12.67	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	292043.00		<u>CBH HOMES, 2627 W RICKON ST, UTILITY REFUND</u>	02/06/2020	2.87	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 292043.00:						57.57	.00					
2004	UTILITY REFUND #9	300315.03		<u>SARA N LEE, 2586 N GREENVILLE AVE, UTILITY REFUND</u>	02/11/2020	35.36	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	300315.03		<u>SARA N LEE, 2586 N GREENVILLE AVE, UTILITY REFUND</u>	02/11/2020	42.13	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	300315.03		<u>SARA N LEE, 2586 N GREENVILLE AVE, UTILITY REFUND</u>	02/11/2020	34.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	300315.03		<u>SARA N LEE, 2586 N GREENVILLE AVE, UTILITY REFUND</u>	02/11/2020	1.65	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 300315.03:						113.83	.00					
2004	UTILITY REFUND #9	320003.02		<u>BEN HILLMAN, 1485 N STEENS AVE, UTILITY REFUND</u>	02/03/2020	27.86	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		

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2004	UTILITY REFUND #9	320003.02		<u>BEN HILLMAN, 1485 N STEENS AVE, UTILITY REFUND</u>	02/03/2020	28.41	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	320003.02		<u>BEN HILLMAN, 1485 N STEENS AVE, UTILITY REFUND</u>	02/03/2020	24.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	320003.02		<u>BEN HILLMAN, 1485 N STEENS AVE, UTILITY REFUND</u>	02/03/2020	3.13	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	2/20		
Total 320003.02:						83.71	.00					
2004	UTILITY REFUND #9	330026.01		<u>MICHAEL MILLER, 1005 E TROPHY ST, UTILITY REFUND</u>	02/11/2020	36.55	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	330026.01		<u>MICHAEL MILLER, 1005 E TROPHY ST, UTILITY REFUND</u>	02/11/2020	45.52	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	330026.01		<u>MICHAEL MILLER, 1005 E TROPHY ST, UTILITY REFUND</u>	02/11/2020	39.45	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	330026.01		<u>MICHAEL MILLER, 1005 E TROPHY ST, UTILITY REFUND</u>	02/11/2020	9.47	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	2/20		
Total 330026.01:						130.99	.00					
2004	UTILITY REFUND #9	330052.00A		<u>TOLL BROS INC, 1216 E TROPHY ST, UTILITY REFUND</u>	02/06/2020	74.21	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
Total 330052.00A:						74.21	.00					
2004	UTILITY REFUND #9	330080.00		<u>TOLL BROS INC, 1171 E TROPHY ST, UTILITY REFUND</u>	02/06/2020	15.92	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	330080.00		<u>TOLL BROS INC, 1171 E TROPHY ST, UTILITY REFUND</u>	02/06/2020	16.72	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	330080.00		<u>TOLL BROS INC, 1171 E TROPHY ST, UTILITY REFUND</u>	02/06/2020	4.22	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	2/20		

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Total 330080.00:						36.86	.00					
2004	UTILITY REFUND #9	330173.00		<u>TOLL BROS INC. 1749 N GREENVILLE AVE. UTILITY REFUND</u>	02/11/2020	.67	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	330173.00		<u>TOLL BROS INC. 1749 N GREENVILLE AVE. UTILITY REFUND</u>	02/11/2020	-.05	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	330173.00		<u>TOLL BROS INC. 1749 N GREENVILLE AVE. UTILITY REFUND</u>	02/11/2020	.99	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 330173.00:						1.61	.00					
2004	UTILITY REFUND #9	330182.00		<u>TOLL BROS INC. 952 E BAY OWL DR. UTILITY REFUND</u>	02/06/2020	34.69	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	330182.00		<u>TOLL BROS INC. 952 E BAY OWL DR. UTILITY REFUND</u>	02/06/2020	38.10	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	330182.00		<u>TOLL BROS INC. 952 E BAY OWL DR. UTILITY REFUND</u>	02/06/2020	11.16	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 330182.00:						83.95	.00					
2004	UTILITY REFUND #9	330186.00A		<u>TOLL BROS INC. 1748 N GREENVILLE AVE. UTILITY REFUND</u>	02/06/2020	74.21	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
Total 330186.00A:						74.21	.00					
2004	UTILITY REFUND #9	340055.01		<u>CBH HOMES. 1448 W CROOKED RIVER DR. UTILITY REFUND</u>	02/11/2020	45.43	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	340055.01		<u>CBH HOMES. 1448 W CROOKED RIVER DR. UTILITY REFUND</u>	02/11/2020	8.39	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		

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2004	UTILITY REFUND #9	340055.01		<u>CBH HOMES, 1448 W CROOKED RIVER DR, UTILITY REFUND</u>	02/11/2020	2.43	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 340055.01:						56.25	.00					
2004	UTILITY REFUND #9	340067.01		<u>CBH HOMES, 1504 W MALAD RIVER ST, UTILITY REFUND</u>	02/06/2020	32.97	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
2004	UTILITY REFUND #9	340067.01		<u>CBH HOMES, 1504 W MALAD RIVER ST, UTILITY REFUND</u>	02/06/2020	36.27	.00	<u>21-4600 SEWER USER FEES</u>	0	2/20		
2004	UTILITY REFUND #9	340067.01		<u>CBH HOMES, 1504 W MALAD RIVER ST, UTILITY REFUND</u>	02/06/2020	12.20	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	2/20		
Total 340067.01:						81.44	.00					
2004	UTILITY REFUND #9	80210.01A		<u>ERICH D HAWKES, 1583 W 4TH ST, UTILITY REFUND</u>	02/06/2020	71.95	.00	<u>20-4500 METERED WATER SALES</u>	0	2/20		
Total 80210.01A:						71.95	.00					
Total UTILITY REFUND #9:						2,794.35	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9847293090		<u>CELL PHONE SERVICE, 12/29/19-1/28/20 - ADMIN</u>	01/28/2020	137.98	.00	<u>01-6255 TELEPHONE</u>	0	2/20		
1575	VERIZON WIRELESS	9847293090		<u>CELL PHONE SERVICE, 12/29/19-1/28/20 - P & Z</u>	01/28/2020	52.41	.00	<u>01-6255 TELEPHONE</u>	1003	2/20		
1575	VERIZON WIRELESS	9847293090		<u>CELL PHONE SERVICE, 12/29/19-1/28/20 - PARKS</u>	01/28/2020	511.70	.00	<u>01-6255 TELEPHONE</u>	1004	2/20		
1575	VERIZON WIRELESS	9847293090		<u>CELL PHONE SERVICE, 12/29/19-1/28/20 - BUILDING INSPECTION</u>	01/28/2020	93.20	.00	<u>01-6255 TELEPHONE</u>	1005	2/20		
1575	VERIZON WIRELESS	9847293090		<u>CELL PHONE SERVICE, 12/29/19-1/28/20 - WATER</u>	01/28/2020	458.14	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	2/20		

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1575	VERIZON WIRELESS	9847293090		CELL PHONE SERVICE, 12/29/19-1/28/20 - SEWER	01/28/2020	540.38	.00	21-6255 TELEPHONE EXPENSE	0	2/20		
1575	VERIZON WIRELESS	9847293090		CELL PHONE SERVICE, 12/29/19-1/28/20 - P.I	01/28/2020	125.08	.00	25-6255 TELEPHONE EXPENSE	0	2/20		
1575	VERIZON WIRELESS	9847293090		CELL PHONE SERVICE, 12/29/19-1/28/20 - BUILDING INSPECTION	01/28/2020	45.69	.00	01-6255 TELEPHONE	4000	2/20		
Total 9847293090:						1,964.58	.00					
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - ADMIN	02/01/2020	3.68	.00	01-6255 TELEPHONE	0	2/20		
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - PARKS	02/01/2020	8.09	.00	01-6255 TELEPHONE	1004	2/20		
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - BUILDING INSPECTION	02/01/2020	30.87	.00	01-6255 TELEPHONE	1005	2/20		
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - WATER	02/01/2020	42.04	.00	20-6255 TELEPHONE EXPENSE	0	2/20		
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - SEWER	02/01/2020	50.86	.00	21-6255 TELEPHONE EXPENSE	0	2/20		
1575	VERIZON WIRELESS	9847428690		TABLET SERVICE, 1/2-2/1/20 - P.I	02/01/2020	11.46	.00	25-6255 TELEPHONE EXPENSE	0	2/20		
Total 9847428690:						147.00	.00					
Total VERIZON WIRELESS:						2,111.58	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9428949151	9561	2 EA 120VAC IEC MAGNETIC CONTACTOR, 4 EA IEC STYLE OVERLOAD RELAY, REPAIR PARTS FOR AUMA ACTUATORS, T. SHAFFER, JAN. '20	01/30/2020	483.90	.00	21-6142_MAINT. & REPAIRS - EQUIPMENT	0	2/20		

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 9428949151:						483.90	.00					
162	W.W. GRAINGER	9430511494	9561	<u>IEC STYLE OVERLOAD RELAY, REPAIR PARTS FOR AUMA ACTUATORS. T. SHAFFER, JAN. '20</u>	01/31/2020	75.75	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	2/20		
Total 9430511494:						75.75	.00					
Total W.W. GRAINGER:						559.65	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001208903	9537	<u>REPLACED BATTERIES ON GENERATOR 2 AT TREATMENT PLANT. T.SHAFFER, JAN.'20</u>	01/27/2020	991.38	.00	<u>21-6150 M & R - SYSTEM</u>	0	2/20		
Total IN001208903:						991.38	.00					
Total WESTERN STATES EQUIPMENT CO.:						991.38	.00					
WEX BANK												
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - ADMIN</u>	01/31/2020	19.90	.00	<u>01-6300 FUEL</u>	0	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - P & Z</u>	01/31/2020	6.62	.00	<u>01-6300 FUEL</u>	1003	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - PARKS</u>	01/31/2020	129.59	.00	<u>01-6300 FUEL</u>	1004	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - BUILDING INSPECTION</u>	01/31/2020	314.68	.00	<u>01-6300 FUEL</u>	1005	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - WATER</u>	01/31/2020	161.28	.00	<u>20-6300 FUEL</u>	0	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - SEWER</u>	01/31/2020	75.54	.00	<u>21-6300 FUEL</u>	0	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - P.I</u>	01/31/2020	42.03	.00	<u>25-6300 FUEL</u>	0	2/20		
1234	WEX BANK	63617572		<u>FUEL, JAN.'20 - ECONOMIC DEVELOPMENT</u>	01/31/2020	26.99	.00	<u>01-6300 FUEL</u>	4000	2/20		

City of Kuna

Payment Approval Report - City Council Approval

Page: 62

Report dates: 1/31/2020-2/13/2020

Feb 13, 2020 09:12AM

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
1234	WEX BANK	63617572		<u>NON-FUEL PURCHASE (CAR WASH), L. HOLLAND, JAN.'20 - ECONOMIC DEVELOPMENT</u>	01/31/2020	6.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	4000	2/20		
Total 63617572:						782.63	.00					
Total WEX BANK:						782.63	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312020WPG		<u>LEGAL SERVICES FOR JANUARY 2020 - CAPITAL IMPROVEMENTS</u>	01/31/2020	1,809.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	2/20		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312020WPG		<u>LEGAL SERVICES FOR JANUARY 2020 - ADMIN</u>	01/31/2020	4,472.66	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	0	2/20		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312020WPG		<u>LEGAL SERVICES FOR JANUARY 2020 - P & Z</u>	01/31/2020	1,930.50	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1003	2/20		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312020WPG		<u>LEGAL SERVICES FOR JANUARY 2020 - WATER</u>	01/31/2020	72.00	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	2/20		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	01312020WPG		<u>LEGAL SERVICES FOR JANUARY 2020 - SEWER</u>	01/31/2020	36.00	.00	<u>21-6202 PROFESSIONAL SERVICES</u>	0	2/20		
Total 01312020WPGN:						8,320.16	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						8,320.16	.00					
Grand Totals:						1,553,987.56	1,233,445.6					

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 1/31/2020-2/13/2020

Page: 63

Feb 13, 2020 09:12AM

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

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

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



City of Kuna
Alcohol Beverage License
751 W 4th Street
P.O. BOX 13
KUNA, ID 83634
Phone: (208) 922-5546
E-mail: cityclerk@kunaid.gov

*** OFFICE USE ONLY ***

Date 2/5/2020 City License No. 180161

New Renewal Modification Transfer

LICENSE:

APPROVED DENIED

Date Fee Paid and Receipt No.: 2/5/2020

11002998

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK (Includes On Premise Wine)	\$ 562.50	<input checked="" type="checkbox"/>
OFF PREMISE BEER	\$ 50.00	<input type="checkbox"/>
OFF PREMISE WINE	\$ 200.00	<input type="checkbox"/>
ON PREMISE BEER	\$ 200.00	<input checked="" type="checkbox"/>
ON PREMISE WINE	\$ 200.00	<input type="checkbox"/>
CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE)		<input type="checkbox"/>

1/2 Price
Applied after
January 1aw

TOTAL \$ 381.25

All applications include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

DBA: THE LONGHORN LOUNGE

BUSINESS NAME: WOOD-ANDREWS KUNA BIZ, LLC PHONE: 208-345-8100

BUSINESS LOCATION: 458 E. MAIN ST KUNA ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: 11027 W. INGLIN DR BOISE ID 83709
(City, State, Zip Code)

APPLICANT NAME: ROGER W WOOD PHONE: 208-345-8100

RESIDENCE ADDRESS 11027 W. INGLIN DR BOISE ID 83709
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME DEBRA M. ANDREWS ADDRESS AS ABOVE

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

Applicant Signature [Signature] Date 2.5.2020

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

2019-2020

RETAIL ALCOHOL BEVERAGE LICENSE

2020943

ADA COUNTY, IDAHO

STATE OF IDAHO

COPY

This is to certify, that Wood-Andrews Kuna Biz LLC

dba: The Longhorn Lounge

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



License valid from February 3, 2020 to April 30, 2020

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$5.00
Liquor	Kuna City	\$0.00

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 3rd day of February, 2020

Phil McGraw, Clerk

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 115838
ISLD ID: 8602

License Year: 2020
License Number: 4163

Premises Number: 1A-361
Incorporated City

This is to certify, that Wood-Andrews Kuna Biz LLC
doing business as: The Longhorn Lounge
is licensed to sell alcoholic beverages as stated below at:
458 W 3rd Street, Kuna, Ada County

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

Liquor	Yes	<u>\$100.00</u>
Beer	Yes	<u>\$20.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Kegs to go	No	
Restaurant	No	
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Growlers	Yes	<u>\$0.00</u>
Plaza	No	

Signature of Licensee, Corporate Officer, LLC Member or Partner

WOOD-ANDREWS KUNA BIZ LLC
THE LONGHORN LOUNGE
11027 W INGLIN DR

BOISE, ID 83709
Mailing Address

TOTAL FEE: \$120.00

License Valid: 01/17/2020 - 04/30/2020

Expires: 04/30/2020

COPY

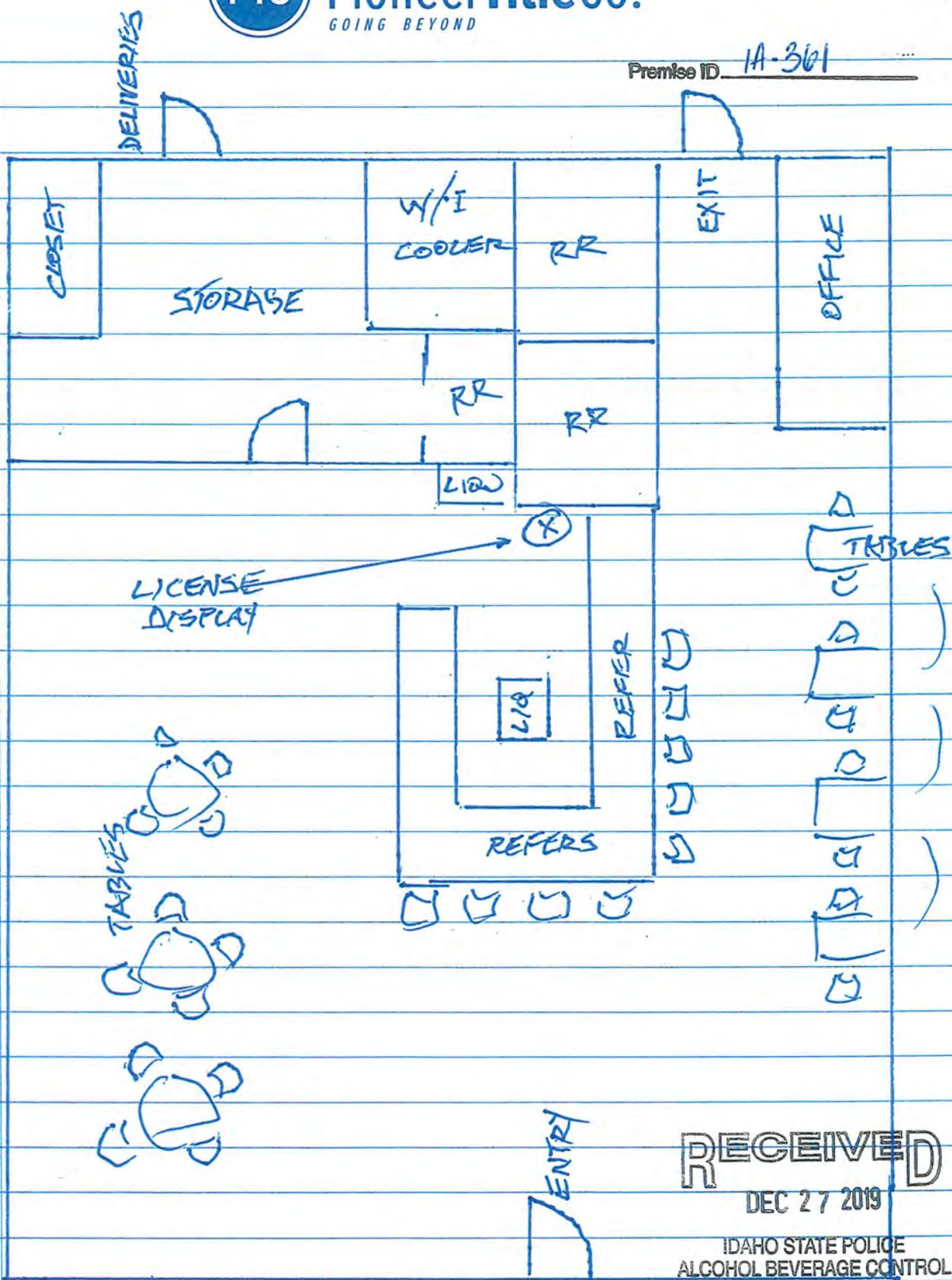
Director of Idaho State Police



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

Premise ID 1A-361



COPY

COPY

+/- 3,200 sq

MAIN ST

RECEIVED
DEC 27 2019

IDAHO STATE POLICE
ALCOHOL BEVERAGE CONTROL

REC
DEC 18 2019

IDAHO STATE POLICE
ALCOHOL BEVERAGE CONTROL

**RESOLUTION NO. R16-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE AWARD OF BID FOR MAIN ST, AVENUE C TO AVENUE A, KUNA (DOWNTOWN REVITALIZATION PROJECT, PHASE II) ICDBG PROJECT NO. ICDBG-19-111-13-ED, FEDERAL-AID PROJECT NO. A020(143); KEY NO. 20143 J-U-B PROJECT NO. 10-17-142 TO KNIFE RIVER CORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE “DOCUMENT 00510 NOTICE OF AWARD”.

WHEREAS, the City of Kuna advertised for sealed bids for Main St, Avenue C to Avenue A, Kuna (Downtown Revitalization Project, Phase II) ICDBG Project No. ICDBG-19-111-13-ED Federal-Aid Project No. A020(143); Key No. 20143 J-U-B Project No. 10-17-142 in the Kuna Melba News and the Idaho Press-Tribune on January 15, 2020 and January 22, 2020, pursuant to Idaho State Code §67-2805; and

WHEREAS, the City of Kuna received sealed bids for said project which were opened on February 5, 2020 and reviewed by J-U-B Engineers, Inc; and

WHEREAS, J-U-B Engineers, Inc found all bids to have been executed properly and Knife River Corporation to be the apparent low bid.

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

Section 1. Based on the recommendation of J-U-B Engineers, Inc, the award of bid to Knife River Corporation for Main St, Avenue C to Avenue A, Kuna (Downtown Revitalization Project, Phase II) ICDBG Project No. ICDBG-19-111-13-ED Federal-Aid Project No. A020(143); Key No. 20143 J-U-B Project No. 10-17-142 is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute “DOCUMENT 00510 NOTICE OF AWARD”, in substantially the form as attached hereto as “EXHIBIT A”, on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

**DOCUMENT 00510
NOTICE OF AWARD**

MAIN ST, AVENUE C TO AVENUE A, KUNA
(Downtown Revitalization Project, Phase II)
ICDBG PROJECT NO. ICDBG-19-111-13-ED
FEDERAL-AID PROJECT NO. A020(143); KEY NO. 20143
J-U-B PROJECT NO. 10-17-142

Dated: February 12, 2020

PROJECT: MAIN ST, AVENUE C TO AVENUE A, KUNA

OWNER: CITY OF KUNA

CONTRACT: MAIN ST, AVENUE C TO AVENUE A, KUNA

BIDDER: Knife River Corporation

ADDRESS: 5450 W Gowen Road, Boise ID 83709

You are notified that your Bid dated February 5, 2020 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a Contract for the Main St, Avenue C to Avenue A, Kuna and other related and miscellaneous work.

The Contract Price of your Contract is: \$ 1,749,999.00

3 copies of each of the proposed Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within 10 calendar days of the date you receive this Notice of Award.

1. Deliver to the OWNER 3 fully executed counterparts of the Contract Documents. Each of the Contract Documents must bear your signature.
2. Deliver with the executed Contract Documents the Contract security (Bonds) as specified in the Instructions to Bidders (Article 20), ACHD General Conditions (Section 8), and the Supplementary Conditions to the ACHD General Conditions (2017 Edition).
3. Other conditions precedent: ICDBG provisions, TAP provisions

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid in default, to annul this Notice of Award and to declare your Bid security forfeited.

Within ten days after you comply with the above conditions, OWNER will return to you two fully executed counterparts of the Contract Documents.

City of Kuna
(OWNER)

By: _____
(AUTHORIZED SIGNATURE)

Mayor
(TITLE)



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

MEMO

DATE:	02/06/2020	TO:	Bob Bachman
FROM:	Timothy Blair, PE	PROJECT:	KN20143 Main St, Avenue C to Avenue A, Kuna
SUBJECT:	Bid Review and Recommendation		

Bob,

J-U-B Engineers Inc. has reviewed the bids which were received by the City on February 5, 2020 for the Project No. KN20143 Main St, Avenue C to Avenue A, Kuna.

All of the bids appear to have been executed properly.

Below is a summary of the bid results and attached is the bid breakdown:

Knife River Corporation	\$ 1,749,999.00
Granite Excavation	\$ 1,768,912.52
Sunroc Corporation	\$ 2,093,097.00
Engineers Estimate	\$ 1,864,000.00

Cost of Construction: Original estimated cost of construction was \$1,864,000.00.

Based upon this decision, Knife River Corporation is the apparent low and J-U-B recommends the City move forward with the notice of award. If you have any questions or concerns, please contact me at (208) 376-7330.

We look forward to assisting you during construction.

Respectfully,

Timothy Blair, P.E.
Project Manager

J-U-B ENGINEERS, Inc.
250 S. Beechwood Ave.,
Suite 201, Boise, ID 83716

CC: Honorable Mayor Stear, Chris Engels



MAIN ST, AVENUE C TO AVENUE A, KUNA

ICDBG-19-111-13-ED

KEY NO. 20143

ITEM #	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		KNIFE RIVER CO.		GRANITE EXCAVATION		SUNROC CORP.		BID AVERAGE CALCULATIONS	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	AVERAGE UNIT PRICE	PRICE DIFF. (LOW-ENGR)
201.4.1.C.1	Removal of Obstructions	1	LS	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$9,117.65	\$9,117.65	\$33,020.00	\$33,020.00	\$24,045.88	\$10,000.00
201.4.1.D.1	Removal of Bituminous Surface	5,522	SY	\$5.00	\$27,610.00	\$5.00	\$27,610.00	\$6.31	\$34,843.82	\$5.50	\$30,371.00	\$5.60	\$0.00
201.4.1.D.2	Removal of Existing Concrete	1,720	SY	\$14.00	\$24,080.00	\$15.00	\$25,800.00	\$10.51	\$18,077.20	\$13.75	\$23,650.00	\$13.09	\$1.00
201.4.1.E.1	Removal of Existing Storm Drain	78	LF	\$22.00	\$1,716.00	\$26.00	\$2,028.00	\$24.19	\$1,886.82	\$27.50	\$2,145.00	\$25.90	\$4.00
201.4.1.E.2	Removal of Water Line and Appurtenances	1,067	LF	\$25.00	\$26,675.00	\$16.00	\$17,072.00	\$31.36	\$33,461.12	\$27.50	\$29,342.50	\$24.95	(\$9.00)
201.4.1.E.3	Removal of Existing Irrigation Pipe	690	LF	\$22.00	\$15,180.00	\$16.00	\$11,040.00	\$31.79	\$21,935.10	\$27.50	\$18,975.00	\$25.10	(\$6.00)
201.4.1.F.1	Removal of Existing Catch Basin	2	EA	\$500.00	\$1,000.00	\$700.00	\$1,400.00	\$480.89	\$961.78	\$800.00	\$1,600.00	\$660.30	\$200.00
201.4.1.F.2	Removal of Irrigation Structure	4	EA	\$500.00	\$2,000.00	\$700.00	\$2,800.00	\$446.58	\$1,786.32	\$840.00	\$3,360.00	\$662.19	\$200.00
201.4.1.F.3	Removal of Existing Tree	2	EA	\$5,000.00	\$10,000.00	\$1,000.00	\$2,000.00	\$1,829.55	\$3,659.10	\$3,100.00	\$6,200.00	\$1,976.52	(\$4,000.00)
202.4.1.A.1	Excavation	5,131	CY	\$25.00	\$128,275.00	\$30.00	\$153,930.00	\$28.73	\$147,413.63	\$16.50	\$84,661.50	\$25.08	\$5.00
202.4.5.A.1	Unsuitable Material Excavation	550	CY	\$35.00	\$19,250.00	\$5.00	\$2,750.00	\$78.94	\$43,417.00	\$66.00	\$36,300.00	\$49.98	(\$30.00)
202.4.8.A.1	Dust Abatement Water (Per 1,000 Gallons)	150	MG	\$10.00	\$1,500.00	\$33.97	\$5,095.50	\$47.60	\$7,140.00	\$0.01	\$1.50	\$27.19	\$23.97
302.4.1.B.1	Rock Excavation	0	LF	\$300.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$266.67	(\$150.00)
401.4.1.A.1	Water Main Pipe - 8" C-900 PVC	1,198	LF	\$32.00	\$38,336.00	\$55.00	\$65,890.00	\$53.56	\$64,164.88	\$63.50	\$76,073.00	\$57.35	\$23.00
401.4.1.C.1	Water Main Pipe Sleeve - 15" Dia.	281	LF	\$33.00	\$9,273.00	\$40.00	\$11,240.00	\$196.18	\$55,126.58	\$160.00	\$44,960.00	\$132.06	\$7.00
402.4.1.A.1	8" Gate Valve	10	EA	\$800.00	\$8,000.00	\$2,000.00	\$20,000.00	\$1,814.06	\$18,140.60	\$1,600.00	\$16,000.00	\$1,804.69	\$1,200.00
402.4.1.A.2	10" Gate Valve	2	EA	\$800.00	\$1,600.00	\$2,500.00	\$5,000.00	\$2,438.69	\$4,877.38	\$2,300.00	\$4,600.00	\$2,412.90	\$1,700.00
403.4.1.A.1	Hydrant Assembly	3	EA	\$4,500.00	\$13,500.00	\$6,000.00	\$18,000.00	\$5,758.52	\$17,275.56	\$7,500.00	\$22,500.00	\$6,419.51	\$1,500.00
404.4.1.A.1	Water Service Connection - 2" Dia. PVC SDR 7	2	EA	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$5,077.57	\$10,155.14	\$6,400.00	\$12,800.00	\$4,659.19	\$0.00
601.4.1.A.1	Storm Drain Pipe-12", C-900 PVC	450	LF	\$35.00	\$15,750.00	\$50.00	\$22,500.00	\$53.39	\$24,025.50	\$73.50	\$33,075.00	\$58.96	\$15.00
601.4.1.A.3	Storm Drain Pipe-15", C-900 PVC	246	LF	\$40.00	\$9,840.00	\$60.00	\$14,760.00	\$66.34	\$16,319.64	\$84.00	\$20,664.00	\$70.11	\$20.00
601.4.1.A.5	Storm Drain Pipe-18", Perforated SDR 35 PVC	269	LF	\$60.00	\$16,140.00	\$50.00	\$13,450.00	\$33.78	\$9,086.82	\$35.00	\$9,415.00	\$39.59	(\$10.00)
601.4.1.A.6	Gravity Irrigation Pipe-12", SDR 35 PVC	690	LF	\$35.00	\$24,150.00	\$40.00	\$27,600.00	\$48.33	\$33,347.70	\$56.50	\$38,985.00	\$48.28	\$5.00
602.4.1.A.1	Storm Drain Manhole - Type A	6	EA	\$3,000.00	\$18,000.00	\$4,500.00	\$27,000.00	\$2,980.18	\$17,881.08	\$4,000.00	\$24,000.00	\$3,826.73	\$1,500.00
602.4.1.A.2	Gravity Irrigation Manhole - Type A	4	EA	\$3,000.00	\$12,000.00	\$4,000.00	\$16,000.00	\$2,553.31	\$10,213.24	\$3,700.00	\$14,800.00	\$3,417.77	\$1,000.00
602.4.1.G.1	4" Sidewalk Trench Drain	6	EA	\$2,500.00	\$15,000.00	\$2,500.00	\$15,000.00	\$826.00	\$4,956.00	\$3,100.00	\$18,600.00	\$2,142.00	\$0.00
602.4.1.F.1	Catch Basin - Type 1	11	EA	\$1,100.00	\$12,100.00	\$1,500.00	\$16,500.00	\$1,312.34	\$14,435.74	\$3,100.00	\$34,100.00	\$1,970.78	\$400.00
602.4.1.H.1	Precast Sediment Box - 1000 Gallon	2	EA	\$5,000.00	\$10,000.00	\$6,000.00	\$12,000.00	\$5,278.46	\$10,556.92	\$7,100.00	\$14,200.00	\$6,126.15	\$1,000.00



MAIN ST, AVENUE C TO AVENUE A, KUNA
ICDBG-19-111-13-ED
KEY NO. 20143

ITEM #	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		KNIFE RIVER CO.		GRANITE EXCAVATION		SUNROC CORP.		BID AVERAGE CALCULATIONS	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	AVERAGE UNIT PRICE	PRICE DIFF. (LOW-ENGR)
602.4.1.Q.1	Ground Water Observation Well	4	EA	\$800.00	\$3,200.00	\$1,000.00	\$4,000.00	\$1,065.43	\$4,261.72	\$850.00	\$3,400.00	\$971.81	\$200.00
706.4.1.A.1	Standard 3-inch Rolled Curb & Gutter	17	LF	\$25.00	\$425.00	\$70.00	\$1,190.00	\$30.88	\$524.96	\$83.50	\$1,419.50	\$61.46	\$45.00
706.4.1.A.3	6" Vertical Curb (No Gutter)	109	LF	\$28.00	\$3,052.00	\$35.00	\$3,815.00	\$34.42	\$3,751.78	\$62.00	\$6,758.00	\$43.81	\$7.00
706.4.1.A.4	Colored 6"x6" Curb	883	LF	\$35.00	\$30,905.00	\$14.00	\$12,362.00	\$23.16	\$20,450.28	\$35.50	\$31,346.50	\$24.22	(\$21.00)
706.4.1.A.5	Standard 6-inch Vertical Curb & Gutter	1,632	LF	\$30.00	\$48,960.00	\$30.00	\$48,960.00	\$33.77	\$55,112.64	\$46.00	\$75,072.00	\$36.59	\$0.00
706.4.1.D.1	Concrete Steps	8	SY	\$250.00	\$2,000.00	\$750.00	\$6,000.00	\$71.09	\$568.72	\$560.00	\$4,480.00	\$460.36	\$500.00
706.4.1.E.1	Concrete Sidewalk (5" Thick)	1,485	SY	\$50.00	\$74,250.00	\$44.00	\$65,340.00	\$45.03	\$66,869.55	\$69.00	\$102,465.00	\$52.68	(\$6.00)
706.4.1.E.2	Stamped Colored Concrete Sidewalk (5" Thick)	355	SY	\$100.00	\$35,500.00	\$63.00	\$22,365.00	\$112.26	\$39,852.30	\$100.00	\$35,500.00	\$91.75	(\$37.00)
706.4.1.E.3	Colored Concrete Sidewalk (5" Thick)	179	SY	\$75.00	\$13,425.00	\$65.00	\$11,635.00	\$85.56	\$15,315.24	\$92.00	\$16,468.00	\$80.85	(\$10.00)
706.4.1.F.1	Concrete Driveway Approach (6" Thick)	375	SY	\$50.00	\$18,750.00	\$77.00	\$28,875.00	\$55.32	\$20,745.00	\$81.00	\$30,375.00	\$71.11	\$27.00
706.4.1.H.1	Pedestrian Ramp w/ Detectable Warning Domes, Type "A"	15	EA	\$2,000.00	\$30,000.00	\$1,400.00	\$21,000.00	\$1,343.22	\$20,148.30	\$3,200.00	\$48,000.00	\$1,981.07	(\$600.00)
801.4.1.A.2	Filter Sand	190	CY	\$40.00	\$7,600.00	\$50.00	\$9,500.00	\$39.46	\$7,497.40	\$78.50	\$14,915.00	\$55.99	\$10.00
801.4.1.B.1	6" Minus Uncrushed Aggregate Base	4,074	TON	\$35.00	\$142,590.00	\$25.00	\$101,850.00	\$32.47	\$132,282.78	\$29.50	\$120,183.00	\$28.99	(\$10.00)
802.4.1.B.1	3/4" Crushed Aggregate for Base Type 1	1,015	TON	\$75.00	\$76,125.00	\$60.00	\$60,900.00	\$71.66	\$72,734.90	\$43.00	\$43,645.00	\$58.22	(\$15.00)
802.4.1.E.1	3/4" Uniform Size Crushed Chip	760	CY	\$35.00	\$26,600.00	\$70.00	\$53,200.00	\$38.77	\$29,465.20	\$70.50	\$53,580.00	\$59.76	\$35.00
806.4.1.B.1	Diluted Emulsified Asphalt for Tack Coat	229	GAL	\$4.00	\$916.00	\$8.00	\$1,832.00	\$12.87	\$2,947.23	\$17.00	\$3,893.00	\$12.62	\$4.00
814.4.1.A.1	1/2" Superpave HMA SP-3	1,258	TON	\$95.00	\$119,510.00	\$96.00	\$120,768.00	\$141.53	\$178,044.74	\$85.50	\$107,559.00	\$107.68	\$1.00
901.4.1.A.1	1" Dia. Pressure Irr. Lateral, Polyethylene	1,930	LF	\$15.00	\$28,950.00	\$11.00	\$21,230.00	\$4.00	\$7,720.00	\$15.00	\$28,950.00	\$10.00	(\$4.00)
902.4.1.A.1	Manual Drain Valve Assembly	4	EA	\$600.00	\$2,400.00	\$850.00	\$3,400.00	\$964.96	\$3,859.84	\$2,500.00	\$10,000.00	\$1,438.32	\$250.00
902.4.1.A.2	1" Polypropylene Ball Valve	4	EA	\$400.00	\$1,600.00	\$560.00	\$2,240.00	\$128.66	\$514.64	\$2,500.00	\$10,000.00	\$1,062.89	\$160.00
1005.4.1.H.1	Retaining Wall	436	SF	\$120.00	\$52,320.00	\$50.00	\$21,800.00	\$51.46	\$22,436.56	\$89.50	\$39,022.00	\$63.65	(\$70.00)
1007.4.1.C.1	Sodding	115	SY	\$15.00	\$1,725.00	\$11.50	\$1,322.50	\$23.46	\$2,697.90	\$47.00	\$5,405.00	\$27.32	(\$3.50)
1102.4.1.A.1	Intersection Street Light, Per ISPWC SD-1116	3	EA	\$10,000.00	\$30,000.00	\$5,600.00	\$16,800.00	\$6,766.25	\$20,298.75	\$6,500.00	\$19,500.00	\$6,288.75	(\$4,400.00)
1102.4.1.E.1	Conduit, Single 2" Dia. PVC	200	LF	\$20.00	\$4,000.00	\$25.00	\$5,000.00	\$31.91	\$6,382.00	\$31.00	\$6,200.00	\$29.30	\$5.00
1102.4.1.G.1	Service Pedestal	1	EA	\$6,000.00	\$6,000.00	\$9,000.00	\$9,000.00	\$10,946.42	\$10,946.42	\$10,600.00	\$10,600.00	\$10,182.14	\$3,000.00
1103.4.1.B.2	Traffic Control Signs, Class B	471	SF	\$15.00	\$7,065.00	\$9.00	\$4,239.00	\$10.29	\$4,846.59	\$9.90	\$4,662.90	\$9.73	(\$6.00)
1103.4.1.C.1	Traffic Control Barricades, Type III	9	EA	\$200.00	\$1,800.00	\$63.00	\$567.00	\$70.76	\$636.84	\$68.50	\$616.50	\$67.42	(\$137.00)
1103.4.1.H.1	Portable Tubular Markers	100	EA	\$25.00	\$2,500.00	\$23.00	\$2,300.00	\$25.73	\$2,573.00	\$25.00	\$2,500.00	\$24.58	(\$2.00)
1103.4.1.I.1	Traffic Control Flaggers	240	MH	\$50.00	\$12,000.00	\$29.00	\$6,960.00	\$32.17	\$7,720.80	\$31.00	\$7,440.00	\$30.72	(\$21.00)



**MAIN ST, AVENUE C TO AVENUE A, KUNA
ICDBG-19-111-13-ED
KEY NO. 20143**

ITEM #	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		KNIFE RIVER CO.		GRANITE EXCAVATION		SUNROC CORP.		BID AVERAGE CALCULATIONS	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	AVERAGE UNIT PRICE	PRICE DIFF. (LOW-ENGR)
1103.4.1.J.1	Traffic Control Maintenance	120	MH	\$55.00	\$6,600.00	\$42.00	\$5,040.00	\$46.32	\$5,558.40	\$45.00	\$5,400.00	\$44.44	(\$13.00)
1103.4.1.L.1	Traffic Control Phase Relocation/Setup	1	LS	\$20,000.00	\$20,000.00	\$1,265.00	\$1,265.00	\$1,415.27	\$1,415.27	\$1,400.00	\$1,400.00	\$1,360.09	(\$18,735.00)
1104.4.1.A.1	Painted Pavement Markings	570	SF	\$3.00	\$1,710.00	\$2.50	\$1,425.00	\$2.57	\$1,464.90	\$2.50	\$1,425.00	\$2.52	(\$0.50)
1104.4.1.B.1	Thermoplastic Pavement Markings	944	SF	\$12.00	\$11,328.00	\$9.00	\$8,496.00	\$9.65	\$9,109.60	\$9.30	\$8,779.20	\$9.32	(\$3.00)
1105.4.1.A.1	Permanent Signing	87	SF	\$45.00	\$3,915.00	\$19.00	\$1,653.00	\$19.40	\$1,687.80	\$20.00	\$1,740.00	\$19.47	(\$26.00)
1105.4.1.C.2	Steel Sign Post	21	EA	\$250.00	\$5,250.00	\$240.00	\$5,040.00	\$263.75	\$5,538.75	\$250.00	\$5,250.00	\$251.25	(\$10.00)
2010.4.1.A.1	Mobilization (5%)	1	LS	\$82,162.00	\$82,162.00	\$80,000.00	\$80,000.00	\$49,770.96	\$49,770.96	\$105,002.90	\$105,002.90	\$78,257.95	(\$2,162.00)
2020.4.1.F.1	Reference and Reset Monument	3	EA	\$1,000.00	\$3,000.00	\$575.00	\$1,725.00	\$1,029.29	\$3,087.87	\$990.00	\$2,970.00	\$864.76	(\$425.00)
SP-3000A	Plantings - 1 Gal.	56	EA	\$50.00	\$2,800.00	\$66.00	\$3,696.00	\$83.17	\$4,657.52	\$31.00	\$1,736.00	\$60.06	\$16.00
SP-3000B	Tree 4" Caliper	17	EA	\$2,000.00	\$34,000.00	\$500.00	\$8,500.00	\$1,917.17	\$32,591.89	\$3,100.00	\$52,700.00	\$1,839.06	(\$1,500.00)
SP-3001	Construction Site Discharge Control Plan Management	1	LS	\$30,000.00	\$30,000.00	\$7,000.00	\$7,000.00	\$8,133.05	\$8,133.05	\$4,400.00	\$4,400.00	\$6,511.02	(\$23,000.00)
SP-3002	Contractor Furnished Construction Survey and Staking	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	\$16,082.54	\$16,082.54	\$25,300.00	\$25,300.00	\$17,127.51	(\$10,000.00)
SP-3003	Decorative Street Light Installation	16	EA	\$7,500.00	\$120,000.00	\$6,000.00	\$96,000.00	\$6,390.56	\$102,248.96	\$6,200.00	\$99,200.00	\$6,196.85	(\$1,500.00)
SP-3004	Tree Grate	17	EA	\$3,000.00	\$51,000.00	\$2,000.00	\$34,000.00	\$2,187.22	\$37,182.74	\$5,000.00	\$85,000.00	\$3,062.41	(\$1,000.00)
SP-3005	Concrete ADA Ramp with Handrail	1	EA	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$10,936.13	\$10,936.13	\$10,900.00	\$10,900.00	\$13,278.71	\$13,000.00
SP-3006	Non-Potable Water Line Crossing	8	EA	\$2,000.00	\$16,000.00	\$1,500.00	\$12,000.00	\$1,492.86	\$11,942.88	\$935.00	\$7,480.00	\$1,309.29	(\$500.00)
SP-3007	Water Line End Cap	3	EA	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$577.83	\$1,733.49	\$620.00	\$1,860.00	\$565.94	(\$500.00)
SP-3008	Irrigation Point of Connection Vault	1	EA	\$5,000.00	\$5,000.00	\$1,400.00	\$1,400.00	\$385.98	\$385.98	\$12,400.00	\$12,400.00	\$4,728.66	(\$3,600.00)
SP-3009	Irrigation Control Valve Vault	1	EA	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$385.98	\$385.98	\$6,200.00	\$6,200.00	\$2,661.99	(\$600.00)
SP-3010	Overhead Sign Foundation (Drilled Shaft & Cap)	2	EA	\$35,000.00	\$70,000.00	\$25,000.00	\$50,000.00	\$28,929.28	\$57,858.56	\$37,200.00	\$74,400.00	\$30,376.43	(\$10,000.00)
SP-3011	Exploratory Excavation	8	EA	\$2,000.00	\$16,000.00	\$800.00	\$6,400.00	\$413.49	\$3,307.92	\$800.00	\$6,400.00	\$671.16	(\$1,200.00)
SP-3012	Construction Coordination, Scheduling, Phasing and Staging	1	LS	\$75,000.00	\$75,000.00	\$155,043.00	\$155,043.00	\$6,433.01	\$6,433.01	\$71,000.00	\$71,000.00	\$77,492.00	\$80,043.00
SP-3013	Transplant Tree	2	EA	\$5,000.00	\$10,000.00	\$250.00	\$500.00	\$964.96	\$1,929.92	\$1,900.00	\$3,800.00	\$1,038.32	(\$4,750.00)
				\$1,864,000.00				\$1,768,912.52				\$2,093,097.00	
						Bid Total: \$ 1,749,999.00		Bid Total: \$ 1,768,912.52		Bid Total: \$ 2,093,097.00			
						Check: \$ -		Check: \$ -		Check: \$ -			

**RESOLUTION NO. R17-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY CHALLENGER DEVELOPMENT, INC., FOR MALASPINA RANCH SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING, STREET LIGHTING, AND FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS, Malaspina Ranch Subdivision No. 1 exists as part of an approved preliminary plat; and

WHEREAS, construction plans for Malaspina Ranch Subdivision No. 1 were approved by the Kuna City Engineer on August 30, 2019; and

WHEREAS, construction was commenced but not completed for certain items, per the approved plans; and

WHEREAS, the landscaping, street lighting, and fencing have not been completed for Malaspina Ranch Subdivision No. 1 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS, the landscaping completion has been estimated at two hundred forty-four thousand six hundred ninety-two dollars and zero cents (\$244,692.00) adding 25% for a total of three hundred five thousand eight hundred sixty-five dollars and zero cents (\$305,865.00); and

WHEREAS, the street lighting completion has been estimated at eighty-seven thousand nine hundred forty-one dollars and fifty cents (\$87,941.50) adding 25% for a total of one hundred nine thousand nine hundred twenty-six dollars and eighty-eight cents (\$109,926.88); and

WHEREAS, the fencing completion has been estimated at one hundred nineteen thousand five hundred ninety-five dollars and fifteen cents (\$119,595.15) adding 25% for a total of one hundred forty-nine thousand four hundred ninety-three dollars and ninety-four cents (\$149,493.94); and

WHEREAS, developer desires to record the final plat for Malaspina Ranch Subdivision No. 1 prior to completion of construction; and

WHEREAS, Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of construction for Malaspina Ranch Subdivision No. 1 under the following terms and conditions:

1. All bids amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The face amount of the Letter of Credit is at least five hundred sixty-five thousand two hundred eighty-five dollars and eighty-two cents (\$565,285.82);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between CHALLENGER DEVELOPMENT, INC., (hereinafter “Developer”); whose address is 1977 E. Overland Road, Meridian, ID 83642, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase one of the development known as Malaspina Ranch Subdivision, (“Development”) located in the City of Kuna; and

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Malaspina Ranch Subdivision No. 1 and the associated Bid for Landscaping by Jon C. Irby Landscape and Nursery, and;
 - b. Approved Street Light Plan for Malaspina Ranch Subdivision No. 1 and the associated Bid for street lighting by Street Lights LLC, and;
 - c. Approved Fence Plan for Malaspina Ranch Subdivision No. 1 and the associated Bid for fencing by Butte Fence, Inc.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check or wired funds (City to provide financial institution information upon execution of agreement) to the City’s trust account in the aggregate amount of five hundred sixty-five thousand two hundred eighty-five dollars and eighty-two cents (\$565,285.82), for deposit with City in its accounts (the “Cash Deposit”), which includes:
 - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:

- i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.
3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from

Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.

- 17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.
- 18. Time of Essence. The parties agree that time is of the essence in the performance of all duties herein.
- 19. Exhibits. Any exhibit(s) to this Agreement are incorporated herein by this reference, and failure to attach any such exhibit shall not affect the validity of this Agreement or of such exhibit. An unattached exhibit is available from the records of the parties.
- 20. Amendment. Any amendment or modifications of this Agreement shall be made in writing, signed by the parties, and attached hereto.
- 21. Extension. The Bond Agreement and security for completion of Improvements described in Paragraph 1 may be extended by written modification of this Agreement only.
- 22. Change of Address. It is the obligation of Developer to provide an updated address should it change during the pendency of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this ____ day of February, 2020.

 CHALLENGER DEVELOPMENT, INC.

By Corey D. Barton
 Company President

 City of Kuna, Idaho

(seal)

By Joe Stear
 Mayor

Attest:

 Chris Engels, *City Clerk*

STATE OF IDAHO)
) : SS
 County of Ada)

On this 30th day of January, 2020, before me Adair Koltes, personally appeared COREY D. BARTON known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as Company President and on behalf of the CHALLENGER DEVELOPMENT, INC.

S
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A
L



Adair Koltes
Notary Public for Idaho
My commission expires on 6-05-22



IRREVOCABLE STANDBY
LETTER OF CREDIT NO. 25765
DATE: JANUARY 23, 2020
AMOUNT: \$565,285.82

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

Ladies and Gentlemen:

We hereby establish our Irrevocable Standby Letter of Credit No. 25765 in your favor for the account of Challenger Development, Inc., 1977 E. Overland Road, Meridian, ID 83642 up to the aggregate amount of Five Hundred Sixty Five Thousand Two Hundred Eighty Five And 82/100 Dollars (\$565,285.82) U.S. currency, available by your draft(s) drawn at sight on us and presented to Washington Trust Bank on or before January 23, 2021 covering street lights, landscaping, and fencing for Malaspina Ranch Subdivision No. 1 and accompanied by the following:

1. A signed statement from the City of Kuna reading exactly as follows:

"I the undersigned duly authorized representative of the City of Kuna, hereby certify that the draft drawn under this Letter of Credit represents the amount of money required to complete the street lights, landscaping, and fencing for Malaspina Ranch Subdivision No. 1 as approved by the City of Kuna."

2. Original of this Letter of Credit and any amendment(s) thereto.

All drafts presented under the credit must contain the clause "Drawn under Washington Trust Bank Letter of Credit No. 25765".

Any and all banking charges, other than those of the issuing bank, are for the account of the beneficiary.

We hereby engage with the drawers and bona fide holders of drafts drawn under and in compliance with the terms of this Letter of Credit that the drafts will be duly honored upon presentation and delivery of documents, as specified, to Washington Trust Bank, 3251 E. Presidential Drive, Meridian, ID 83642, on or before January 23, 2021.

All drawings under this credit will be governed by the Uniform Customs & Practice for Documentary Credits (Latest Revision) International Chamber of Commerce Publication No. 600.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David Hall'.

David Hall
Vice President
Washington Trust Bank

Southern Idaho Commercial Banking 3251 East Presidential Drive Meridian, Idaho 83642-6009

Phone (208) 884-2718 Fax (208) 884-2704
watrust.com

www.watrust.com



received
1-31-20

Transmittal

Date:	January 31, 2020
	Dianne Jossis
Re:	Malaspina Subdivision

To:	City of Kuna Attn: Clerks Office 751 W. 4 th Street Kuna, Idaho 83634
------------	---

We are sending you:

No. of Copies:	
1	Surety #25765 \$565,285.82 Expires 1/23/2021
1	Improvement Agreement – signed by developer

These are transmitted as checked below:

- For Review & Comment For Your Approval Make Changes Noted
- Sign & Return Original Copy for Your Records Original for Your Records
- Sign & Return Copy

Remarks:

Tim,
Thank you for your help recording these CCR's.

Thank you

EXHIBIT A

Jon C. Irby Landscape & Nursery

5415 W. Chinden Blvd.
Meridian, ID 83646

Estimate

Date	Estimate #
10/24/2019	2260

Name / Address
Conger Management Group 4824 W. Fairview Ave. Boise, ID 83706 Malaspina

Project

Item	Description	Qty	Cost	Total
Finish Grade	Finish grade made uniform and smooth to prepare for lawn Does not include import or export of materials.	1	20,625.00	20,625.00
Irrigation System	Installation of fully automatic irrigation system System includes Action filter System includes Hunter brand controller System includes Hunter brand electronic valves System includes Hunter brand sprinklers All planter areas to be drip irrigated One year warranty on all parts and labor	1	62,350.00	62,350.00
Trees & Plants Installation	Trees and Plants as per design Installation of trees and plants	1 1	55,545.00 27,772.00	55,545.00 27,772.00
Mulch	Installation of mulch in all planter areas	1	24,100.00	24,100.00
Sod	Premium quality Kentucky Bluegrass Rye mix sod installed Sod fertilized on installation	1	54,300.00	54,300.00
	Sales Tax		6.00%	0.00
			Total	\$244,692.00

Jon C. Irby 10/24/2019

Signature

Proposal



Street Lights LLC

RCE # 51142

PO Box 6985

Boise, Idaho 83707

Mark Peterson

Phone : (208) 870-3220

Email : streetlightsllc@gmail.com

October 25, 2019

Project : **Malaspina Subdivision No. 1**

Quote To: **Challenger Development**

Bid Date: October 25, 2019

Revision Date: N/A

Date of Plans: 8/30/19

INCLUDED IN THIS PROPOSAL:

1. Provide and install (13) 25' poles with 57W LED heads
2. Provide and install (5) 30' poles with 87W LED heads
3. Provide and install service meter pedestal for frontage 30' poles.
4. Provide the required trenching, conduit, and installation for 1,888 ft. per drawing
5. Provide and install necessary wire, junction boxes, and fusing for light poles
 - a) Junction boxes are not figured as concrete or driveway rated
6. Required grounding
7. Electrical permits and inspections

GRAND TOTAL\$87,941.50

NOT INCLUDED IN THIS PROPOSAL:

1. IPCO fees
2. Meter Pedestal (none anticipated or unless otherwise noted)
3. Extra labor or material if rock or water is encountered.
4. Bid does not include any surface restoration. (i.e. landscape, asphalt, ect.)
5. All sleeving under asphalt, concrete, ect. By others.
6. Any Ada County/Highway District right of way fees or Permits
7. Rock excavation if encountered

Notes:

Final billing may change due to field adjustments

Price good for 60 days from bid date

PROPOSAL BY:  DATE: 10/25/19

ACCEPTED BY: _____ DATE: _____

EXHIBIT A



Butte Fence, Inc.

2049 E. Wilson Lane
Meridian, Idaho 83642
(p) 208-884-0203
(f) 208-884-8929

Quote

Order Number: 0084346
Order Date: 10/28/2019

Salesperson: 0004 Chuck Elliott
Customer Number: 10-CONGER

Sold To:
Conger Management Group
4824 W. Fairview Avenue
Boise, ID 83706

Ship To:
Malaspina
apprx. 3752' of 6' tan vinyl
apprx. 2173' of 5' wrought iron

Phone:

Customer P.O.	Ship VIA	F.O.B.	Terms			
Malaspina			No Terms			
Item Code		Unit	Ordered	Shipped	Price	Amount
/VINYL	6' vinyl per foot	EACH	3,752.00	0.00	14.15	53,090.80
/ORNAMENTAL	5' 3 rail w.i. per foot	EACH	2,173.00	0.00	12.20	26,510.60
PFCONCRETE	CONCRETE PER FOOT	EACH	5,925.00	0.00	1.15	6,813.75
/INSTALLATION	fence installation	FEET	5,925.00	0.00	5.60	33,180.00

Net Order:	119,595.15
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	119,595.15

Chuck Elliott
Butte Fence

**RESOLUTION NO. R18-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING A PERFORMANCE BOND BY PATAGONIA DEVELOPMENT, LLC, FOR PATAGONIA SUBDIVISION NO. 5 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS, Patagonia Subdivision No. 5 exists as part of an approved preliminary plat; and

WHEREAS, construction plans for Patagonia Subdivision No. 5 were approved by the Kuna City Engineer on July 16, 2019; and

WHEREAS, construction was commenced but not completed for certain items, per the approved plans; and

WHEREAS, the landscaping has not been completed for Malaspina Ranch Subdivision No. 1 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS, the landscaping completion has been estimated at eighty-one thousand eight hundred one dollars and zero cents (\$81,801.00) adding 25% for a total of one hundred two thousand two hundred fifty-one dollars and twenty-five cents (\$102,251.25); and

WHEREAS, developer desires to record the final plat for Patagonia Subdivision No. 5 prior to completion of construction; and

WHEREAS, Kuna City Code 6-2-4 and 6-4-3 allows for and sets the conditions for recording a final plat prior to the completion of construction:

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept an irrevocable standby Letter of Credit in lieu of construction for Patagonia Subdivision No. 5 under the following terms and conditions:

1. All bids amounts submitted for unfinished construction are valid for the life of the Letter of Credit;
2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The face amount of the Letter of Credit is at least one hundred two thousand two hundred fifty-one dollars and twenty-five cents (\$102,251.25);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between PATAGONIA DEVELOPMENT, LLC, (hereinafter "Developer"); whose address is PO Box 344, Meridian, ID 83680, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter "City"); whose address is Post Office Box 13, Kuna, Idaho 83634.

WHEREAS, Developer desires to record its final plat for phase five of the development known as Patagonia Subdivision, ("Development") located in the City of Kuna; and

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
 - a. Approved Landscape Plan for Patagonia Subdivision No. 5 and the associated Bid for Landscaping by Idaho Site Works, LLC.

The bids for said Improvements are attached hereto as **Exhibit A**. The required Improvements are shown on the plans, drawings and specifications previously reviewed and approved by City in connection with the above described Development, and in accordance with the standards and specifications established by the City and adopted by the City Council.

2. Cash Deposit. Developer has executed and delivered to City cash, cashier's check or wired funds (City to provide financial institution information upon execution of agreement) to the City's trust account in the aggregate amount of one hundred two thousand two hundred fifty-one dollars and twenty-five cents (\$102,251.25), for deposit with City in its accounts (the "Cash Deposit"), which includes:
 - a. The initial City Engineer or Public Works Director's estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the sub-divider's contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;
 - b. To that total, the following additional sums may be added upon the following considerations:
 - i. Three (3) to ten (10) percent for inflation; ten (10) to fifteen (15) percent for the City's bidding disadvantage; and twelve (12) percent to twenty (20) percent for city project management as determined by the City Engineer or Public Works Director.

3. The Developer and City stipulate the amount to be a reasonable estimate, pursuant to Kuna City Code.
4. If construction of all financially pledged improvements are not completed within one hundred twenty (120) days following the date of recordation of the final plat, no further building permits shall be issued by the City until final completion of all improvements has occurred and the City has inspected and approved them. However, if the remaining improvements are not completed within the one hundred twenty-day period, through no fault of the Developer, the City Engineer or Public Works Director may grant a one-time, one hundred twenty-day (120) time extension. The determination of what may be considered a "no fault circumstance" shall be determined by the City Engineer or Public Works Director.
5. Refund or Withdrawal. City may withdraw funds from Cash Deposit if (1) Improvements are not completed as required by this Agreement within the time period specified in Paragraph 6, or if (2) Improvements are not installed strictly in accordance with Paragraph 1 and written notice of the deficiency has been given to Developer, who has failed to remedy the deficiency within ten (10) days after the notice is sent. In said event, City may withdraw funds from Cash Deposit both (1) those amounts necessary to either complete Improvements as required herein or alter or repair Improvements to conform to the requirements hereof, and (2) City's cost of administration incurred in obtaining Cash Deposit, including attorney's fees and court costs, which shall be deducted from any Cash Deposit. If the amount of Cash Deposit is inadequate to pay the cost of the completion of Improvements according to City's standards or specifications for whatever reason, including previous reductions, Developer shall be responsible for the deficiency and no further building permits shall be issued in the subdivision or development until Improvements are completed or, with City Council approval, a new, satisfactory security has been executed and delivered to City or other satisfactory arrangements have been made to insure completion of the remaining improvements.
6. Preliminary Release. At the time herein provided, but no later than at the time of final inspection and acceptance of all Improvements by City, City will authorize release of all funds comprising Cash Deposit. The release provided for in this paragraph shall occur when City certifies that Improvements are complete, which shall be when Improvements have been installed as required and fully inspected and approved by City, and after as-built drawings have been supplied as required.
7. Non-Release of Developer's Obligations. It is understood and agreed between the parties that the establishment and availability to City of Cash Deposit as herein provided, and any withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from

Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

8. Upon satisfaction of this Agreement, Developer shall provide the City with its financial institution information including account wire transfer information.
9. Binding Effect and Assignment. This Agreement shall be binding upon, and inure to the benefit of, the heirs, officers, agents, legal representatives, successors and assigns of the parties hereto. No party shall assign or transfer any rights under this Agreement without the prior written consent of the other first obtained, which consent shall not be unreasonably withheld.
10. Notices. Any notice required or desired to be given hereunder as shall be deemed sufficient if sent by certified mail, postage prepaid, addressed to the respective parties at the addresses shown in the preamble.
11. Severability. Should any portion of this Agreement for any reason be declared invalid or unenforceable, the invalidity of such portion shall not affect the validity of any of the remaining portions and the same shall be deemed in full force and effect as if this Agreement had been executed with the invalid portions eliminated.
12. Governing Law. This Agreement and the performances hereunder shall be governed by the laws of the State of Idaho.
13. Counterparts. The fact that the parties hereto execute multiple but identical counterparts of this Agreement shall not affect the validity or efficacy of their execution, and such counterparts, taken together, shall constitute one and the same instrument, and each counterpart shall be deemed an original.
14. Waiver. No waiver of any of the provisions of this Agreement shall operate as a waiver of any other provision, regardless of any similarity that may exist between such provisions, nor shall a waiver in one instance operate as a waiver in any future event. No waiver shall be binding unless executed in writing by the waiving party.
15. Captions. The captions preceding the paragraphs of this Agreement are for convenience only and shall not affect the interpretation of any provision herein.
16. Entire Agreement. This Agreement, together with its exhibits and the approved plans and specifications referred to, contains the entire and integrated agreement of the parties with respect to the subject matter hereof, and no prior or contemporaneous promises, representations, warranties, inducements, or understandings between the parties pertaining to the subject matter hereof which are not contained herein shall be of any force or effect.
17. Default. In the event either party hereto defaults in any of the covenants or agreements contained herein, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, incurred by the other party in enforcing its rights hereunder whether incurred through litigation or otherwise.

S
E
A
L



Debbie A Taylor
Notary Public for Idaho
My commission expires on 11/30/2023



Idaho Site Works, LLC
 1123 12th Ave Rd #408
 Nampa, ID 83686
 Phone: 208-412-0173
 Fax: 888-302-7705

Project: Patagonia Phase 5
 2/11/2020
 Page 1 of 2

PROJECT Proposal FOR: Patagonia Phase 5

Self Performed Work INCLUDES:

DESCRIPTION	QTY	UNITS	COST
Irrigation System	1	LS	\$ 21472.00
Trees & Plants		EA	\$ 33496.00
Grading, mulch, Sod		Sqft	\$ 18655.00
Boulders			\$ 8,178.00
TOTAL			\$ 81,801

Proposal expires 30 days from date listed above

Inclusions:

Landscape Irrigation –any mainline piping or valving, sprinkler heads, controller - plants, trees, rock mulch.

Exclusion: Any protection or repair or existing landscape, overtime, alternation or changes to existing irrigation system or PI system, irrigation sleeving, supply or screening of top soil (all soils must be with 1" of finished grade prior to landscape commencement), excavation of water meter, power for pump station, power for sprinkler controller, any concrete work or curbing, repair or construction outside of limits as indicated on landscape plans.

Landscape Planting

- All plant material is subject to availability and sizes (caliper and height) from Idaho Site Works choice of landscape nursery(s). If a specific plant or size is not available Architect/Owner to select from available substitutes.

Misc.

- Two (1) mobilization(s) for landscaping & one has been included within the bid. Add \$1500 for each additional mobilization necessary.
- Installations by Idaho Site Works must commence on the entire site a minimum of 50 sequential workable days (excluding weekends & holidays) prior to time of completion. If the site is not made available as noted above, Idaho Site Works cannot guarantee nor be liable for completion of the work by stated completion date.
- All contract provision references to "payment when paid" or "payment if paid" are deleted. It is further agreed that all past-due amounts (in excess of 45 days) are due from the signers of this agreement., and are subject to a 1.5% per month (18% per year) Service Charge plus all costs of collections including attorney's fees, if incurred.

Confidential Acknowledgement: By reception of this document, said recipient, recipient agent, employee guarantee to not redistribute, verbally or written, neither details, parts or any contents of this document to any other party, agent, owner, without express written permission of Idaho Site Works, LLC.



Idaho Site Works, LLC
 1123 12th Ave Rd #408
 Nampa, ID 83686
 Phone: 208-412-0173
 Fax: 888-302-7705

Project: Patagonia Phase 5
 2/11/2020
 Page 2 of 2

- Idaho Site Works reserves the right to void all warranties expressed in the specifications due to abuse and/or neglect by the owner including, but not limited to: improper maintenance, improper site use, vandalism, acts of nature, inclement weather, etc.
- If necessary, add performance/payment bonds at 5% of completed contract amount.

Thank you for allowing Idaho Site Works, LLC to bid this project. Please feel free to contact us with any questions in these regards.

Respectfully,

Jordan Koyle
 President

I _____ do hereby authorize Idaho Site Works, LLC to perform the work as outlined herein. I do likewise verify that I am an owner/agent for/of the above said project and do enter into this contract with Idaho Site Works, LLC as outlined above.

Sign here and return: _____

Date: _____

**RESOLUTION NO. R19-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “SANITARY SEWER EASEMENT (RISING SUN ESTATES)” AGREEMENT WITH DENNIS R. HOURANY AND SUSAN L. HOURANY; 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 “*Sanitary Sewer Easement (Rising Sun Estates)*” agreement with DENNIS R. HOURANY and SUSAN L. HOURANY, attached hereto as “**EXHIBIT A**” is hereby approved by the City of Kuna, Idaho as the beneficiary of said easement.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to execute said Agreement on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Recording Requested By and
When Recorded Return to:

The M3 Companies
4222 E. Camelback Road #H1000
Phoenix, AZ 85015

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

SANITARY SEWER EASEMENT
(Rising Sun Estates)

THIS PERPETUAL CITY OF KUNA SANITARY SEWER EASEMENT (this "Easement"), granted this 21st day of January, 2020 by DENNIS R. and SUSAN L. HOURANY, husband and wife (collectively, "Grantor"), to the CITY OF KUNA, IDAHO, an Idaho municipal corporation, whose address is P.O. Box 13, Kuna, Idaho 83634 ("Grantee").

WITNESSETH

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 a perpetual easement for access, construction, maintenance, operation and replacement of City of Kuna, Idaho municipal utilities, including sanitary sewer lines, in those locations owned by Grantor and described and depicted on **EXHIBIT A** (the "Easement Premises"), attached hereto and incorporated herein by reference.

This Sanitary Sewer 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 utility purposes are to be erected within the limits of said easement.
2. The CITY OF KUNA, or its assigns, shall have the right at any time to access said improvements to perform any necessary maintenance, repair or replacement, and to cut, trim, and clear all trees, brush, and other obstructions that may injure, endanger, or interfere with the construction, operation, or maintenance of said utilities.
3. In exercising the rights granted herein, the CITY OF KUNA, or its assigns, will not unreasonably interfere with the normal use of the Easement Premises and will, at its sole cost and expense and with due diligence, restore the Easement Premises to its original or better condition following any use of the Easement Premises either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.
4. This easement shall terminate upon the dedication of the Easement Premises as a deeded or dedicated public road right-of-way capable providing similar or better access to the public utility improvements and acceptable to Grantee.

There shall also be granted a temporary construction easement as follows:

1. Grantor hereby provides to Grantee and its authorized agents a license on, over, under, across, and through that certain area that is twenty-five feet (25') from the centerline of the Easement Premises for all purposes reasonably necessary in connection with the initial construction of the above-described associated facilities. The license provided by this paragraph shall terminate upon completion of the initial construction of the associated facilities.

The following provisions shall be generally applicable to this Easement:

1. Together with the right of ingress and egress on the Easement Premises for the purpose of constructing, operating, and maintaining said facilities and the necessary appurtenances thereto.

2. 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.

3. Grantee agrees to indemnify, hold harmless, and defend Grantor, its assigns, agents and successors, from and against any and all claims, actions, liabilities, suits, costs, and damages based upon or arising out of any personal injuries, deaths, or property damage (including, without limitation, damage to the Easement Premises, other portions of Grantor's property, and the improvements and property located thereon) caused by Grantee or the use of the Easement by Grantee or any of Grantee's employees, agents, contractors, subcontractors or invitees.

4. All provisions of this Easement, including the benefits and burdens hereof, run with the land and are binding upon and inure to the benefit of the parties, and the respective heirs, assigns, successors, and personal representatives of the parties.

5. The provisions of this Easement are not intended to create, nor shall they be in any way interpreted or construed to create, a joint venture, partnership or any similar relationship between the parties.

6. Any and all notices, demands, requests, and other communications required to be given hereunder by either of the parties hereto shall be in writing and be deemed properly served or delivered, if delivered by hand to the party to whose attention it is directed, or when sent, three (3) days after deposit in the U.S. mail, postage prepaid, or upon the sending of a facsimile, followed by a copy sent by U.S. mail as provided herein, or one (1) day after deposit with a nationally recognized air carrier providing next day delivery, addressed as follows:

TO GRANTOR: Dennis R. and Susan L. Hourany
185 U.S. Hwy 89, Ste. D (Next Day Delivery Only)
Alpine, WY 83128

TO GRANTEE: City of Kuna, Idaho
P.O. Box 13
Kuna, Idaho 83634

7. This Easement shall be construed and enforced in accordance with the laws of the State of Idaho.

IN WITNESS WHEREOF, the parties, having been duly authorized, have hereunto caused this Easement to be executed on the day and year first above written.

GRANTOR:

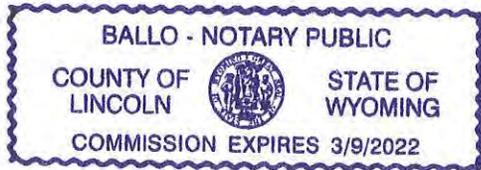

DENNIS R. HOURANY


SUSAN L. HOURANY

STATE OF WYOMING)
County of LINCOLN) ss.

On this 21st day of January, 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared DENNIS R. and SUSAN L. HOURANY, husband and wife, the persons who executed the foregoing instrument, and acknowledged to me that such persons executed the same.

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




Notary Public
Residing at 135 SPUR LOOP, ETNA, WY
My commission expires: 3/9/2022

GRANTEE:

CITY OF KUNA, IDAHO

By: _____
Name: _____
Title: _____

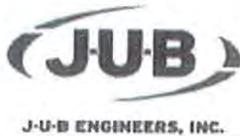
STATE OF _____)
) ss.
County of _____)

On this ____ day of _____, 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared _____, as _____ of the City of Kuna, Idaho, a municipal corporation, and acknowledged to me that such persons executed the same on behalf of such municipal corporation.

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

Notary Public
Residing at _____
My commission expires: _____

Exhibit A
Legal Description of Easement Premises



J-U-B COMPANIES

THE
LANGDON
GROUPGATEWAY
MAPPING
INC.

CITY OF KUNA
TEMPORARY SEWER EASEMENTS
LEGAL DESCRIPTION

Temporary Sewer Easement No. 1

That portion of the North Half of the Northwest Quarter of Section 30, Township 2 North, Range 1 East, Boise Meridian, in the City of Kuna, Ada County Idaho, particularly described as follows:

Commencing at the northwest corner of said Section 30, from which the north quarter corner of said Section 30 bears South 89°33'00" East, 2542.42 feet; Thence along the west line of said Section 30, South 00°03'00" West, 1098.91 feet; Thence departing from said west line, S 89°57'00" E, 25.00 feet to the easterly right-of-way line of South Sailer Place; Thence S 00°03'00" W, 29.31 feet along said easterly right-of-way line;

Thence along the southerly line of that certain Temporary Easement as described in Instrument No. 2017-013829, Ada County Records, N 58°35'30" E, 14.30 feet;

Thence continuing along said southerly line, S 69°36'27" E, 394.36 feet to the **POINT OF BEGINNING**;

Thence continuing along said southerly line, N 47°10'37" E, 258.23 feet;

Thence departing from said southerly line, S 03°05'10" W, 25.21 feet;

Thence S 46°12'52" W, 229.35 feet;

Thence N 69°36'27" W, 23.96 feet to the **POINT OF BEGINNING**, containing 4,739 square feet or 0.11 acres, more or less.

Temporary Sewer Easement No. 2

That portion of the North Half of the Northwest Quarter of Section 30, Township 2 North, Range 1 East, Boise Meridian, in the City of Kuna, Ada County Idaho, particularly described as follows:

Commencing at the northwest corner of said Section 30, from which the north quarter corner of said Section 30 bears South 89°33'00" East, 2542.42 feet; Thence along the west line of said Section 30, South 00°03'00" West, 1098.91 feet; Thence departing from said west line, S 89°57'00" E, 25.00 feet to the easterly right-of-way line of South Sailer Place; Thence S 00°03'00" W, 29.31 feet along said easterly right-of-way line;

Thence along the southerly line of that certain Temporary Easement as described in Instrument No. 2017-013829, Ada County Records, the following six (6) courses:

1. N 58°35'30" E, 14.30 feet;
2. S 69°36'27" E, 394.36 feet;
3. N 47°10'37" E, 523.67 feet;

CITY OF KUNA / TEMPORARY SEWER EASEMENTS
LEGAL DESCRIPTION

Page 1 of 3

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



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

4. N 89°02'57" E, 319.81 feet;
5. S 65°33'42" E, 304.54 feet;
6. N 62°52'26" E, 194.76 feet to the **POINT OF BEGINNING**;

Thence continuing along said southerly line, N 62°52'26" E, 67.69 feet;
 Thence continuing along said southerly line, S 68°48'27" E, 85.37 feet;
 Thence departing from said southerly line, N 90°00'00" W, 139.84 feet to the **POINT OF BEGINNING**,
 containing 2,158 square feet or 0.05 acres, more or less.

Temporary Sewer Easement No. 3

That portion of the North Half of the Northwest Quarter of Section 30, Township 2 North, Range 1 East, Boise Meridian, in the City of Kuna, Ada County Idaho, particularly described as follows:

Commencing at the northwest corner of said Section 30, from which the north quarter corner of said Section 30 bears South 89°33'00" East, 2542.42 feet; Thence along the west line of said Section 30, South 00°03'00" West, 1098.91 feet; Thence departing from said west line, S 89°57'00" E, 25.00 feet to the easterly right-of-way line of South Sailer Place;

Thence along the northerly line of that certain Temporary Easement as described in Instrument No. 2017-013829, Ada County Records, the following three (3) courses:

1. N 58°35'30" E, 11.14 feet;
2. S 69°36'27" E, 391.11 feet;
3. N 47°10'37" E, 196.80 feet to the **POINT OF BEGINNING**;

Thence N 03°05'10" E, 239.85 feet departing from said northerly line;
 Thence N 89°02'23" E, 250.07 feet to said northerly line;
 Thence S 47°10'37" W, 74.95 feet along said northerly line;
 Thence S 89°02'23" W, 147.67 feet departing from said northerly line;
 Thence S 03°05'10" W, 141.63 feet to said northerly line;
 Thence S 47°10'37" W, 71.86 feet along said northerly line to the **POINT OF BEGINNING**, containing 19,483 square feet or 0.45 acres, more or less.

~~Temporary Sewer Easement No. 4~~

~~That portion of the North Half of the Northwest Quarter of Section 30, Township 2 North, Range 1 East, Boise Meridian, in the City of Kuna, Ada County Idaho, particularly described as follows:~~

~~Commencing at the north quarter corner of said Section 30, from which the northwest corner of said Section 30 bears North 89°33'00" West, 2542.42 feet; Thence along the east line of the North Half of the~~

~~CITY OF KUNA / TEMPORARY SEWER EASEMENTS~~

~~LEGAL DESCRIPTION~~

~~Page 2 of 3~~

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



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE LANGDON GROUP



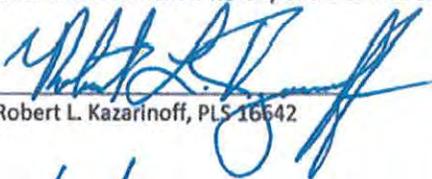
GATEWAY MAPPING INC.

~~Northwest Quarter of said Section 30, South 00°39'03" West, 208.25 feet; Thence departing from said east line, North 89°40'45" West, 25.00 feet to the westerly right-of-way line of South Stroebel Road and the POINT OF BEGINNING;~~

~~Thence along said westerly right-of-way line, S 00°39'03" W, 50.00 feet;
Thence departing from said westerly right-of-way line, N 89°40'45" W, 172.80 feet;
Thence S 00°19'15" W, 760.34 feet;
Thence S 38°43'16" W, 17.64 feet to the northerly line of that certain Temporary Easement as described in Instrument No. 2017-013829, Ada County Records;
Thence N 80°28'58" W, 57.28 feet along said northerly line;
Thence N 38°43'16" E, 28.18 feet departing from said northerly line;
Thence N 00°19'15" E, 792.93 feet;
Thence S 89°40'45" E, 223.09 feet to the POINT OF BEGINNING, containing 1.14 acres, more or less.~~

END DESCRIPTION

This description was prepared by me or under my supervision. If any portion of this description is modified or removed without the written consent of Robert L. Kazarinoff, PLS, all professional liability associated with this document is hereby declared null and void.


Robert L. Kazarinoff, PLS 16642

7/25/2019
Date



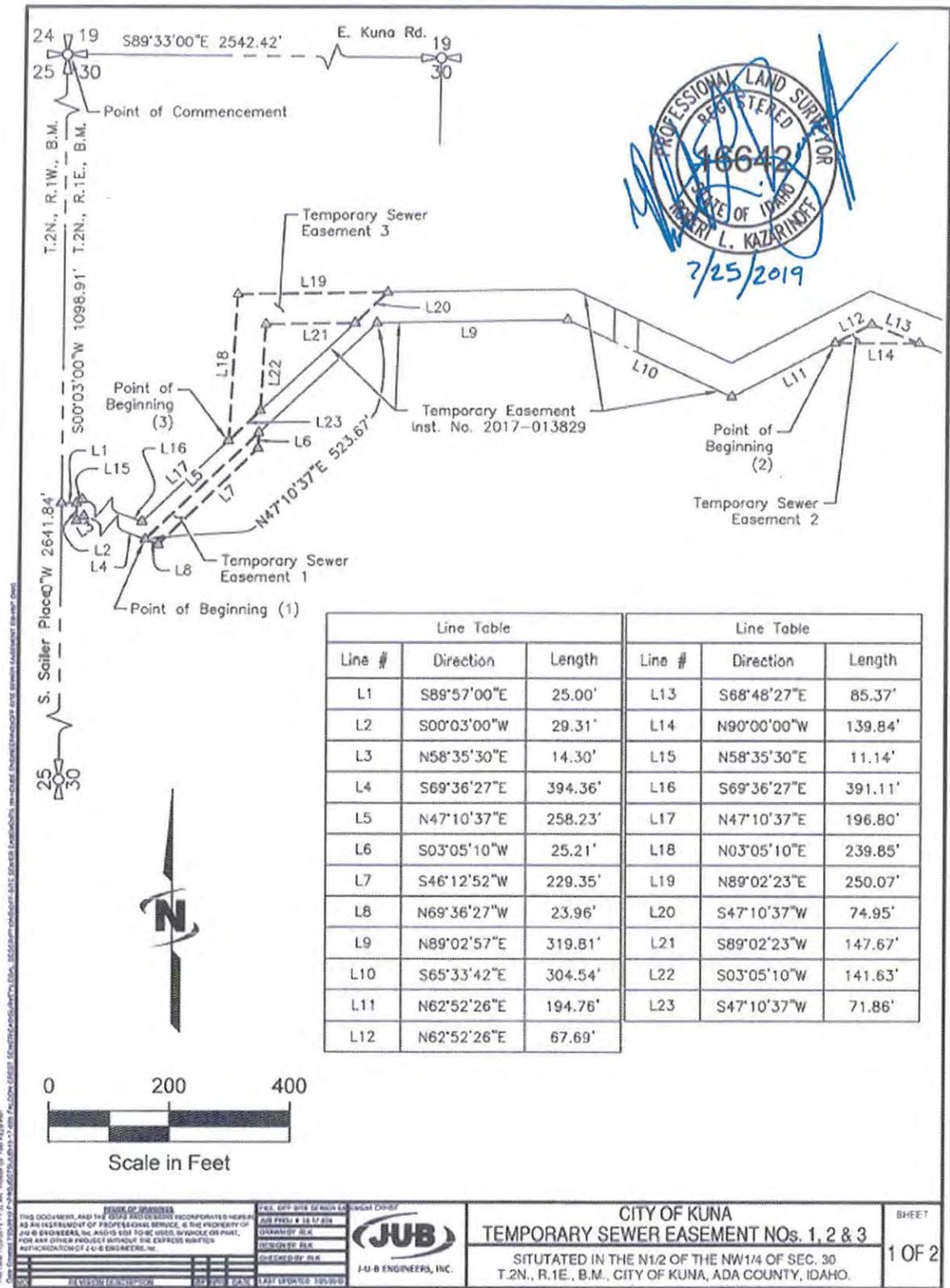


EXHIBIT A - LEGAL DESCRIPTION OF EASEMENT PREMISES

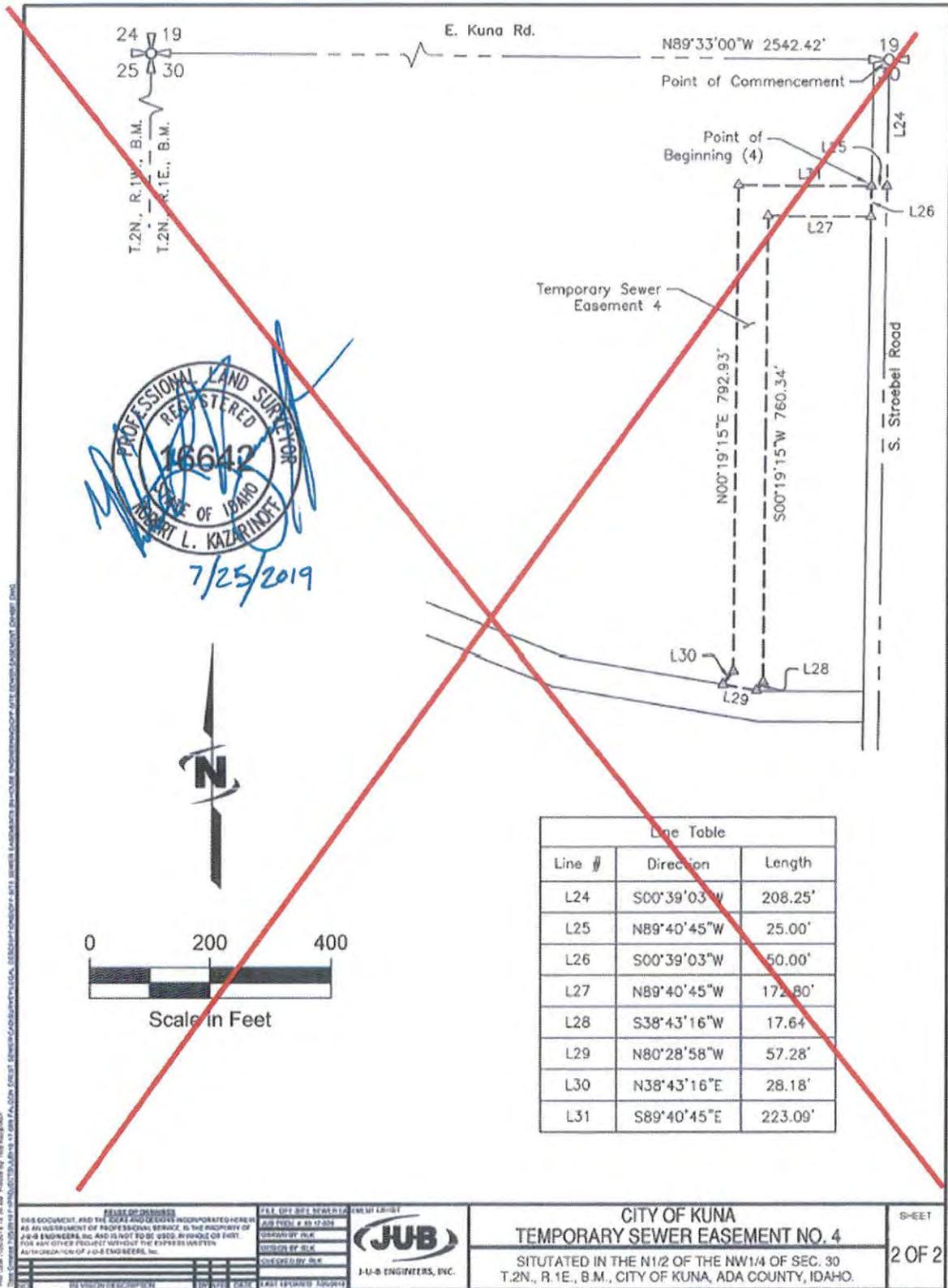


EXHIBIT A – LEGAL DESCRIPTION OF EASEMENT PREMISES



J U B COMPANIES



THE LANSDON GROUP



GATEWAY MAPPING INC.

CITY OF KUNA
TEMPORARY SEWER EASEMENT
LEGAL DESCRIPTION

That portion of the North Half of the Northwest Quarter of Section 30, Township 2 North, Range 1 East, Boise Meridian, in the City of Kuna, Ada County Idaho, particularly described as follows:

Commencing at the north quarter corner of said Section 30, from which the northwest corner of said Section 30 bears North 89°33'00" West, 2542.42 feet; Thence along the east line of the North Half of the Northwest Quarter of said Section 30, South 00°39'03" West, 231.40 feet; Thence departing from said east line, North 89°20'57" West, 25.00 feet to the westerly right-of-way line of South Stroebel Road and the POINT OF BEGINNING;

Thence S 00°39'03" W, 20.00 feet along said westerly right-of-way line;
Thence N 89°40'45" W, 160.50 feet departing from said westerly right-of-way line;
Thence S 00°39'03" W, 782.14 feet to the northerly line of that certain Temporary Easement as described in Instrument No. 2017-013829, Ada County Records;
Thence N 89°41'28" W, 12.81 feet along said northerly line;
Thence N 80°28'58" W, 34.61 feet along said northerly line;
Thence N 00°39'03" E, 796.62 feet departing from said northerly line;
Thence S 89°40'45" E, 207.50 feet to the POINT OF BEGINNING, containing 0.94 acres, more or less.

END DESCRIPTION

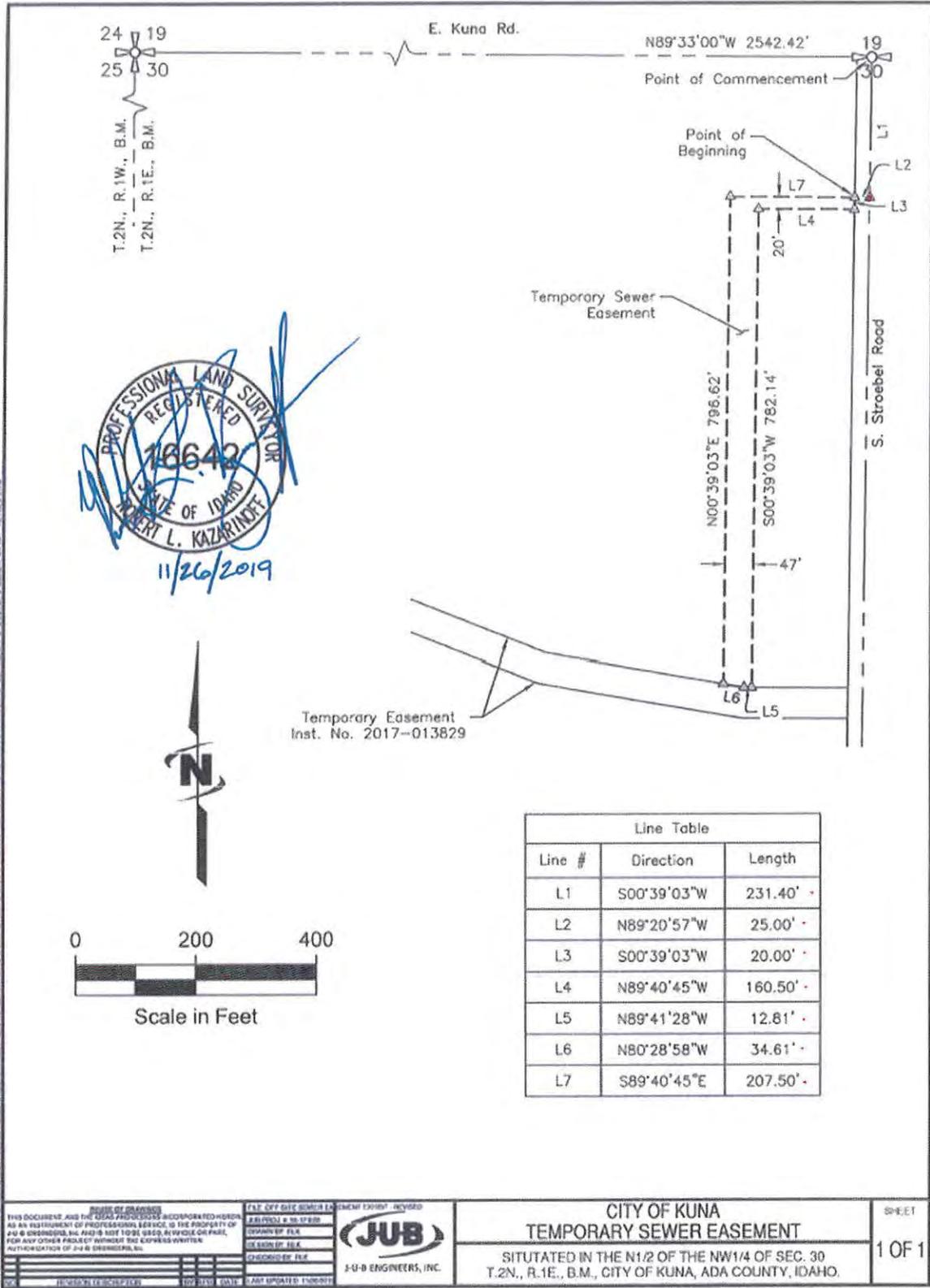
This description was prepared by me or under my supervision. If any portion of this description is modified or removed without the written consent of Robert L. Kazarinoff, PLS, all professional liability associated with this document is hereby declared null and void.

Handwritten signature of Robert L. Kazarinoff

Robert L. Kazarinoff, PLS 16642

11/26/2019
Date





Line Table		
Line #	Direction	Length
L1	S00°39'03"W	231.40' -
L2	N89°20'57"W	25.00' -
L3	S00°39'03"W	20.00' -
L4	N89°40'45"W	160.50' -
L5	N89°41'28"W	12.81' -
L6	N80°28'58"W	34.61' -
L7	S89°40'45"E	207.50' -

THIS DOCUMENT AND THE IDEAS AND CONCEPTS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, REPRODUCED OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.

<p>NOTICE OF CHANGES</p> <p>THIS DOCUMENT AND THE IDEAS AND CONCEPTS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF J-U-B ENGINEERS, INC. AND IS NOT TO BE USED, REPRODUCED OR PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF J-U-B ENGINEERS, INC.</p>	<p>J-U-B ENGINEERS, INC.</p>	<p>CITY OF KUNA</p> <p>TEMPORARY SEWER EASEMENT</p> <p>SITUATED IN THE N1/2 OF THE NW1/4 OF SEC. 30 T.2N., R.1E., B.M., CITY OF KUNA, ADA COUNTY, IDAHO.</p>	<p>SP-E:ET</p> <p>1 OF 1</p>
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**RESOLUTION NO. R11-2020
CITY OF KUNA, IDAHO**

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

- **MAKING CERTAIN FINDINGS; AND**
- **ADOPTION OF THE KUNA RURAL FIRE DISTRICT CAPITAL IMPROVEMENTS PLAN - FINAL JANUARY 2018 - AMENDED JUNE 2019 ("CAPITAL IMPROVEMENTS PLAN AMENDED JUNE 2019"); AND**
- **DIRECTING THE CITY CLERK; AND**
- **SETTING AN EFFECTIVE DATE.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kuna, Ada County, state of Idaho:

Section 1: Findings

It is hereby found by the City Council that:

- 1.1 The Kuna Rural Fire District's (the "Fire District") duty and responsibility is to provide protection of property against fire and the preservation of life, and enforcement of any of the fire codes and other rules that are adopted by the state fire marshal; and
- 1.2 The Fire District's boundaries include all areas within the City limits of the City of Kuna ("City") and areas surrounding the City, and the Fire District provides fire and emergency services within the City; and
- 1.3 The City is experiencing and is affected by considerable growth and development; and
- 1.4 The *Idaho Development Impact Fee Act* (the "Act") codified at Chapter 82 of Title 67 Idaho Code provides for:
 - the imposition, collection and expenditure of development impact fees in accordance with the provisions of the Act; and
 - the promotion of orderly growth and development by establishing uniform standards by which local governments may require that those who benefit from new growth and development pay a proportionate share of the costs of new public facilities needed to serve new growth and development; and
 - minimum standards for the adoption of development impact fees ordinances by governmental entities which are authorized to adopt ordinances; and
 - The contents of a capital improvements plan and the process to be followed for the adoption of a capital improvements plan.

- 1.5 The City of Kuna is a governmental entity as defined in the Act at Idaho Code Section 67-8203(14) and, as provided at Idaho Code Section 67-8202(5), has ordinance authority to adopt a development impact fee ordinance whereas the Fire District does not have ordinance authority and cannot adopt a development impact fee ordinance; and
- 1.6 The Act provides at Idaho Code Section 67-8204A, that the City, when affected by development, has the authority to enter into an intergovernmental agreement with the Fire District for the purpose of agreeing to collect and expend development impact fees for Fire District System Improvements; and
- 1.7 Idaho Code Section 31-1417 provides that the Board of Commissioners of the Fire District has the discretionary authority to manage and conduct the business and affairs of the Fire District and to make and execute all necessary contracts and to adopt such rules and regulations as may be necessary to carry out their duties and responsibilities; and
- 1.8 In anticipation and in consideration of the City Council adopting the Ordinance, which is intended to provide for the collection and expenditure of development impact fees for the Fire District, the Parties have established and appointed, pursuant to Idaho Code Section 67-8205, the Joint Advisory Committee consisting of six members of the local community active in development, banking, real estate, insurance, and local commerce; and
- 1.9 The Fire District retained Anne Wescott of Galena Consulting, a qualified professional in the field of public administration, to prepare an impact fee study and capital improvements plan in consultation with the Joint Advisory Committee; and
- 1.10 The Joint Advisory Committee with the assistance of Galena Consulting submitted and recommended to the Board of Commissioners of the Fire District an amended Impact Fee Study and Capital Improvements Plan [Final January 2018, Amended June 2019] (the "*Capital Improvements Plan - Amended June 2019*") prepared in accordance with the requirements of Idaho Code Section 67-8208 in consultation with the Joint Advisory Committee as provided in Idaho Code Sections §§ 67-8205 and 67-8206(2) and which Capital Improvements Plan:
 - Adopts land use assumptions based on COMPASS models, real estate market reports, and data provided by the City and projects an **86%** increase in the population of the Fire District between **2019 and 2029**; and
 - Establishes as Service Units, for purposes of impact fee calculation, residential dwelling units and square feet of nonresidential development; and
 - Projects an increase in Service Units within the boundaries of the District of **7,588** dwelling units and **2,400,710** square feet of nonresidential development over the next ten (10) years; and

- Projects that new growth within the City will require the Fire District to invest in System Improvements to its facilities to maintain its current level of service in the City; and
 - Projects that tax revenues alone will not be sufficient to allow the Fire District to acquire the necessary System Improvements to serve new growth; and
 - Projects that **86%** of growth within the boundaries of the District will be residential development and **14%** will be nonresidential development; and
 - Based on these projections, the *Capital Improvements Plan-Amended June 2019* calculates that an impact fee in the amount of **\$824** for each dwelling unit and **\$0.41** for each square foot of nonresidential development is equivalent to each new development's proportionate share of the cost of System Improvements the District will acquire to serve new growth; and
- 1.11** On August 2, 2019, the Board of Commissioners of the Fire District approved the form and content of the *Capital Improvements Plan-Amended June 2019*
- 1.12** Prior to the adoption of the *Capital Improvements Plan-Amended June 2019*, the Fire District Board of Commissioners and the City Council, in accordance with Idaho Code Section 67-8206(3), have each published notice and the Fire District held a public hearing on the 2nd day of August, 2019, and the City Council held its public hearing on the 3rd day of September, 2019; and
- 1.13** The *Capital Improvements Plan-Amended June 2019* contains all the necessary contents of a capital improvements plan as provided in the Act by Idaho Code Section 67-8208; and
- 1.14** The Fire District has concluded all the process for the adoption of the *Capital Improvements Plan-Amended June 2019* as required in the Act by Idaho Code Sections 67-8205 and 67-8206 (3) and adopted by Resolution No. 2019-22 the *Capital Improvements Plan-Amended June 2019* on August 2, 2019; and
- 1.15** It is in the best interests of the City and its patrons that the City Council adopt the *Capital Improvements Plan-Amended June 2019*.

Section 2: Action of adoption of the Capital Improvements Plan-Amended June 2019.

- 2.1** The City Council does hereby adopt the *Capital Improvements Plan-Amended June 2019* and the Mayor and the Clerk of this City are hereby authorized, as the agents of this City, to execute the Capital Improvements Plan, a true and correct copy of which is attached hereto and marked **Exhibit A** and by this reference incorporated herein.

Section 3: Direction to City Clerk.

- 3.1** The City Clerk is hereby directed to retain this resolution in the official records of the City and to provide a copy of this resolution to the District Secretary of the Kuna Rural Fire Department, and provide a copy to the City's attorney.

Section 4: Effective Date.

- 4.1** This Resolution shall be in full force and effect after its passage and approval.

PASSED BY THE CITY COUNCIL of the City of Kuna, Ada County, State of Idaho, this 18th day of February, 2020.

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

FINAL REPORT – January 10, 2018
AMENDED REPORT – June 15, 2019

Kuna Rural Fire District
Impact Fee Study and
Capital Improvement Plan

Prepared By

Galena Consulting
Anne Wescott
1925 North Montclair Drive
Boise, ID 83702



Section I. Introduction

This report regarding impact fees for the Kuna Rural Fire District is organized into the following sections:

- An overview of the report’s background and objectives;
- A definition of impact fees and a discussion of their appropriate use;
- An overview of land use and demographics;
- A step-by-step calculation of impact fees under the Capital Improvement Plan (CIP) approach;
- A list of implementation recommendations; and
- A brief summary of conclusions.

Background and Objectives

The Kuna Rural Fire District hired Galena Consulting to calculate impact fees.

This document presents impact fees based on the District’s demographic data and infrastructure costs before credit adjustment; calculates the District’s monetary participation; examines the likely cash flow produced by the recommended fee amount; and outlines specific fee implementation recommendations. Credits can be granted on a case-by-case basis; these credits are assessed when each individual building permit is pulled.

Definition of Impact Fees

Impact fees are one-time assessments established by local governments to assist with the provision of Capital Improvements necessitated by new growth and development. Impact fees are governed by principles established in Title 67, Chapter 82, Idaho Code, known as the Idaho Development Impact Fee Act (Impact Fee Act). The Idaho Code defines an impact fee as “... a payment of money imposed as a condition of development approval to pay for a proportionate share of the cost of system improvements needed to serve development.”¹

Purpose of impact fees. The Impact Fee Act includes the legislative finding that “... an equitable program for planning and financing public facilities needed to serve new growth and development is necessary in order to promote and accommodate orderly growth and development and to protect the public health, safety and general welfare of the citizens of the state of Idaho.”²

Idaho fee restrictions and requirements. The Impact Fee Act places numerous restrictions on the calculation and use of impact fees, all of which help ensure that local governments adopt impact fees that are consistent with federal law.³ Some of those restrictions include:

- Impact fees shall not be used for any purpose other than to defray system improvement costs incurred to provide additional public facilities to serve new growth;⁴
- Impact fees must be expended within 8 years from the date they are collected. Fees may be held in certain circumstances beyond the 8-year time limit if the governmental entity can provide reasonable cause;⁵
- Impact fees must not exceed the proportionate share of the cost of capital improvements needed to serve new growth and development;⁶
- Impact fees must be maintained in one or more interest-bearing accounts within the capital projects fund.⁷

In addition, the Impact Fee Act requires the following:

- Establishment of and consultation with a development impact fee advisory committee (Advisory Committee);⁸
- Identification of all existing public facilities;
- Determination of a standardized measure (or service unit) of consumption of public facilities;
- Identification of the current level of service that existing public facilities provide;
- Identification of the deficiencies in the existing public facilities;
- Forecast of residential and nonresidential growth;⁹
- Identification of the growth-related portion of the District's Capital Improvement Plan;¹⁰
- Analysis of cash flow stemming from impact fees and other capital improvement funding sources;¹¹
- Implementation of recommendations such as impact fee credits, how impact fee revenues should be accounted for, and how the impact fees should be updated over time;¹²
- Preparation and adoption of a Capital Improvement Plan pursuant to state law and public hearings regarding the same;¹³ and
- Preparation and adoption of a resolution authorizing impact fees pursuant to state law and public hearings regarding the same.¹⁴

How should fees be calculated? State law requires the District to implement the Capital Improvement Plan methodology to calculate impact fees. The District can implement fees of any amount not to exceed the fees as calculated by the CIP approach. This methodology requires the District to describe its service areas, forecast the land uses, densities and population that are expected to occur in those service areas over the 10-year CIP time horizon, and identify the capital improvements that will be needed to serve the forecasted growth at the planned levels of service, assuming the planned levels of service do not exceed the current levels of service.¹⁵ Only those items identified as growth-related on the CIP are eligible to be funded by impact fees.

The governmental entity intending to adopt an impact fee must first prepare a capital improvements plan.¹⁷ Once the essential capital planning has taken place, impact fees can be calculated. The Impact Fee Act places many restrictions on the way impact fees are calculated and spent, particularly via the principal that local governments cannot charge new development more than a “proportionate share” of the cost of public facilities to serve that new growth. “Proportionate share” is defined as “. . . that portion of the cost of system improvements . . . which reasonably relates to the service demands and needs of the project.”¹⁹ Practically, this concept requires the District to carefully project future growth and estimate capital improvement costs so that it prepares reasonable and defensible impact fee schedules.

The proportionate share concept is designed to ensure that impact fees are calculated by measuring the needs created for capital improvements by development being charged the impact fee; do not exceed the cost of such improvements; and are “earmarked” to fund growth-related capital improvements to benefit those that pay the impact fees.

There are various approaches to calculating impact fees and to crediting new development for past and future contributions made toward system improvements. The Impact Fee Act does not specify a single type of fee calculation, but it does specify that the formula be “reasonable and fair.” Impact fees should take into account the following:

- Any appropriate credit, offset or contribution of money, dedication of land, or construction of system improvements;
- Payments reasonably anticipated to be made by or as a result of a new development in the form of user fees and debt service payments;
- That portion of general tax and other revenues allocated by the District to growth-related system improvements; and
- All other available sources of funding such system improvements.²⁰

Through data analysis and interviews with the District and Galena Consulting identified the share of each capital improvement needed to serve growth. The total projected capital improvements needed to serve growth are then allocated to residential and nonresidential development with the resulting amounts divided by the appropriate growth projections from 2019 to 2029. This is consistent with the Impact Fee Act.²¹ Among the advantages of the CIP approach is its establishment of a spending plan to give developers and new residents more certainty about the use of the particular impact fee revenues.

Other fee calculation considerations. The basic CIP methodology used in the fee calculations is presented above. However, implementing this methodology requires a number of decisions. The considerations accounted for in the fee calculations include the following:

- Allocation of costs is made using a service unit which is “a standard measure of consumption, use, generation or discharge attributable to an individual unit²² of development calculated in accordance with generally accepted engineering or planning standards for a particular category of capital improvement.”²³ The service units chosen by the study team for every fee calculation in this study are linked directly to residential dwelling units and nonresidential development square feet.²⁴
- A second consideration involves refinement of cost allocations to different land uses. According to Idaho Code, the CIP must include a “conversion table establishing the ratio of a service unit to various types of land uses, including residential, commercial, agricultural and industrial.”²⁵ In this analysis, the study team has chosen to use the highest level of detail supportable by available data and, as a result, in this study, the fee is allocated between aggregated residential (i.e., all forms of residential housing) and nonresidential development (all nonresidential uses including retail, office, agricultural and industrial).

Current Assets and Capital Improvement Plans

The CIP approach estimates future capital improvement investments required to serve growth over a fixed period of time. The Impact Fee Act calls for the CIP to “. . . project demand for system improvements required by new service units . . . over a reasonable period of time not to exceed 20 years.”²⁶ The impact fee study team recommends a 10-year time period based on the District’s best available capital planning data.

The types of costs eligible for inclusion in this calculation include any land purchases, construction of new facilities and expansion of existing facilities to serve growth over the next 10 years at planned and/or adopted service levels.²⁷ Equipment and vehicles with a useful life of 10 years or more are also impact fee eligible under the Impact Fee Act.²⁸ The total cost of improvements over the 10 years is referred to as the “CIP Value” throughout this report. The cost of this impact fee study is also impact fee eligible for all impact fee categories.

The forward-looking 10-year CIP for the District includes some facilities that are only partially necessitated by growth (e.g., facility expansion). The study team met with the District to determine a defensible metric for including a portion of these facilities in the impact fee calculations. A general methodology used to determine this metric is discussed below. In some cases, a more specific metric was used to identify the growth-related portion of such improvements. In these cases, notations were made in the applicable section.

Fee Calculation

In accordance with the CIP approach described above, we calculated fees for each department by answering the following seven questions:

1. **Who is currently served by the District?** This includes the number of residents as well as residential and nonresidential land uses.
2. **What is the current level of service provided by the District?** Since an important purpose of impact fees is to help the District *achieve* its planned level of service²⁹, it is necessary to know the levels of service it is currently providing to the community.
3. **What current assets allow the District to provide this level of service?** This provides a current inventory of assets used by the District, such as facilities, land and equipment. In addition, each asset's replacement value was calculated and summed to determine the total value of the District's current assets.
4. **What is the current investment per residential and nonresidential land use?** In other words, how much of the District's current assets' total value is needed to serve current residential households and nonresidential square feet?
5. **What future growth is expected in the District?** How many new residential households and nonresidential square footage will the District serve over the CIP period?
6. **What new infrastructure is required to serve future growth?** For example, how many stations will be needed by the Kuna Rural Fire District Fire Department within the next ten years to achieve the planned level of service of the District?³⁰
7. **What impact fee is required to pay for the new infrastructure?** We calculated an apportionment of new infrastructure costs to future residential and nonresidential land- uses for the District. Then, using this distribution, the impact fees were determined.

Addressing these seven questions, in order, provides the most effective and logical way to calculate impact fees for the District. In addition, these seven steps satisfy and follow the regulations set forth earlier in this section.

"GRUM" Analysis

In the District, not all capital costs are associated with growth. Some capital costs are for repair and replacement of facilities e.g., standard periodic investment in existing facilities such as roofing. These costs *are not* impact fee eligible. Some capital costs are for betterment of facilities, or implementation of new services (e.g., development of an expanded training facility). These costs *are generally not entirely* impact fee eligible. Some costs are for expansion of facilities to accommodate new development at the current level of service (e.g., purchase of new fire station to accommodate expanding population). These costs *are* impact fee eligible.

Because there are different reasons why the District invests in capital projects, the study team conducted a "GRUM" analysis on all projects listed in each CIP:

- Growth. The “G” in GRUM stands for growth. To determine if a project is solely related to growth, we ask “Is this project designed to maintain the current level of service as growth occurs?” and “Would the District still need this capital project if it weren’t growing at all?” “G” projects are only necessary to maintain the District’s current level of service as growth occurs. It is thus appropriate to include 100 percent of their cost in the impact fee calculations.
- Repair & Replacement. The “R” in GRUM stands for repair and replacement. We ask, “Is this project related only to fixing existing infrastructure?” and “Would the District still need it if it weren’t growing at all?” “R” projects have nothing to do with growth. It is thus not appropriate to include any of their cost in the impact fee calculations.
- Upgrade. The “U” in GRUM stands for upgrade. We ask, “Would this project improve the District’s current level of service?” and “Would the District still do it even if it weren’t growing at all?” “U” projects have nothing to do with growth. It is thus not appropriate to include any of their cost in the impact fee calculations.
- Mixed. The “M” in GRUM stands for mixed. It is reserved for capital projects that have some combination of G, R and U. “M” projects by their very definition are partially necessitated by growth, but also include an element of repair, replacement and/or upgrade. In this instance, a cost amount between 0 and 100 percent should be included in the fee calculations. Although the need for these projects is triggered by new development, they will also benefit existing residents.

Projects that are 100 percent growth-related were determined by our study to be necessitated solely by growth. Alternatively, some projects can be determined to be “mixed,” with some aspects of growth and others aspects of repair and replacement. In these situations, only a portion of the total cost of each project is included in the final impact fee calculation.

It should be understood that growth is expected to pay only the portion of the cost of capital improvements that are growth-related. The District will need to plan to fund the pro rata share of these partially growth-related capital improvements with revenue sources other than impact fees within the time frame that impact fees must be spent. These values will be calculated and discussed in Section VI of this report.

Exhibits found in Section III of this report detail all capital improvements planned for purchase over the next ten years by the District.

¹ See Section 67-8203(9), Idaho Code. “System improvements” are capital improvements (i.e., improvements with a useful life of 10 years or more) that, in addition to a long life, increase the service capacity of a public facility. Public facilities include fire, emergency medical and rescue facilities. See Sections 67-8203(3), (24) and (28), Idaho Code.

² See Section 67-8202, Idaho Code.

³ As explained further in this study, proportionality is the foundation of a defensible impact fee. To meet substantive due process requirements, an impact fee must provide a rational relationship (or nexus) between the impact fee assessed against new development and the actual need for additional capital improvements. An impact fee must substantially advance legitimate local government interests. This relationship must be of “rough proportionality.” Adequate consideration of the factors outlined in Section 67-8207(2) ensure that rough proportionality is reached. See *Banbury Development Corp. v. South Jordan*, 631 P.2d 899 (1981); *Dollan v. District of Tigar*, 512 U.S. 374 (1994).

See Sections 67-8202(4) and 67-8203(29), Idaho Code.

⁵ See Section 67-8210(4), Idaho Code.

⁶ See Sections 67-8204(1) and 67-8207, Idaho Code.

⁷ See Section 67-8210(1), Idaho Code

⁸ See Section 67-8205, Idaho Code.

⁹ See Section 67-8206(2), Idaho Code.

¹⁰ See Section 67-8208, Idaho Code.

¹¹ See Section 67-8207, Idaho Code.

¹² See Sections 67-8209 and 67-8210, Idaho Code.

¹³ See Section 67-8208, Idaho Code.

¹⁴ See Sections 67-8204 and 67-8206, Idaho Code.

¹⁵ As a comparison and benchmark for the impact fees calculated under the Capital Improvement Plan approach, Galena Consulting also calculated the District's current level of service by quantifying the District's current investment in capital improvements, allocating a portion of these assets to residential and nonresidential development, and dividing the resulting amount by current housing units (residential fees) or current square footage (nonresidential fees). By using current assets to denote the current service standard, this methodology guards against using fees to correct existing deficiencies.

¹⁷ See Section 67-8208, Idaho Code.

¹⁹ See Section 67-8203(23), Idaho Code.

²⁰ See Section 67-8207, Idaho Code.

²¹ The impact fee that can be charged to each service unit (in this study, residential dwelling units and nonresidential square feet) cannot exceed the amount determined by dividing the cost of capital improvements attributable to new development (in order to provide an adopted service level) by the total number of service units attributable to new development. See Sections 67-8204(16), 67-8208(1(f) and 67-8208(1)(g), Idaho Code.

²² See Section 67-8203(27), Idaho Code.

²³ See Section 67-8203(27), Idaho Code.

²⁴ The construction of detached garages alongside residential units does not typically trigger the payment of additional impact fees unless that structure will be the site of a home-based business with significant outside employment.

²⁵ See Section 67-8208(1)(e), Idaho Code.

²⁶ See Section 67-8208(1)(h).

²⁷ This assumes the planned levels of service do not exceed the current levels of service.

²⁸ The Impact Fee Act allows a broad range of improvements to be considered as "capital" improvements, so long as the improvements have useful life of at least 10 years and also increase the service capacity of public facilities. See Sections 67- 8203(28) and 50-1703, Idaho Code.

²⁹ This assumes that the planned level of service does not exceed the current level of service.

³⁰ This assumes the planned level of service does not exceed the current level of service.

Section II. Land Uses

As noted in Section I, it is necessary to allocate capital improvement plan (CIP) costs to both residential and nonresidential development when calculating impact fees. The study team performed this allocation based on the number of projected new households and nonresidential square footage projected to be added from 2019 through 2029 for the District. These projections were based on the most recent growth estimates from COMPASS, data provided by the City of Kuna, regional real estate market reports, interviews with developers and recommendations from District Staff and the Impact Fee Advisory Committee.

Demographic and land-use projections are some of the most variable and potentially debatable components of an impact fee study, and in all likelihood the projections used in our study will not prove to be 100 percent correct. The purpose of the Advisory Committee’s annual review is to account for these inconsistencies. As each CIP is tied to the District’s land use growth, the CIP and resulting fees can be revised based on actual growth as it occurs.

The District serves the population of the City of Kuna, as well as portions of unincorporated Ada and Canyon Counties. As the following map indicates, the District’s service area borders the Whitney Fire District to the east; Meridian Fire District to the north; and the Nampa Fire District to the west.

The following Exhibit II-1 presents the current and estimated future population for the District.

**Exhibit II-1.
Current and Future Population within the boundaries of the Kuna Rural Fire District**

	2019	2029	Net Increase	Percent Increase
Population	28,259	52,541	24,282	86%

The District currently has approximately 28,259 persons residing within its service boundary. Current and future population estimates were derived by isolating the population within each Transportation Analysis Zone (TAZ) within the District’s boundaries according to current COMPASS data. This data was compared to current population estimates from the City of Kuna, which is within the Fire District boundaries.

Over the next ten years, COMPASS models indicate the District to grow by approximately 24,282 people, or at an annual growth rate of 8.6 percent.

Based on this population, the following Exhibit II-2 presents the current and future number of residential units and nonresidential square feet for the District.

**Exhibit II-2.
Current and Future Land Uses, Kuna Rural Fire District**

	2019	2029	Net Growth	Net Increase in Square Feet	Percent of Total Growth
Population	28,259	52,541	24,282		
Residential (in units)	8,831	16,419	7,588	15,176,014	86%
Nonresidential (in square feet)	883,108	3,283,818	2,400,710	2,400,710	14%
Total				17,576,723	100%

As shown above, the Kuna Rural Fire District is expected to grow by approximately 7,588 residential units and 2.4 million nonresidential square feet over the next ten years. Eighty-six percent of this growth is attributable to residential land uses, while the remaining fourteen percent is attributable to nonresidential growth. These growth projections will be used in the following sections to calculate the appropriate impact fees for the District.

Over the past few years, projected growth has been estimated at approximately 7% annually which was between 4,500 and 5,500 new homes.¹ However, in 2019 the City of Kuna approved a future development of up to 2,300 additional homes by the Falcon Crest Golf Course, increasing growth estimates for the ten-year period.

Non-residential development (office, retail and industrial) is harder to predict. Generally, “retail follows rooftops” but it is unclear how quickly this development will occur over the next ten years. Other areas in the Treasure Valley have approximately 300 square feet of non-residential development per residential household. As Kuna is primarily a residential community, we estimated only 100 square feet of non-residential development per current households, increasing to 200 square feet of non-residential development per household over 10 years of residential development.

¹ Kuna School District Analysis; City of Kuna permit application data; Idaho Business Review 2018.

Section III. Impact Fee Calculation

In this section, we calculate impact fees for the Kuna Rural Fire District according to the seven - question method outlined in Section I of this report.

1. Who is currently served by the Kuna Rural Fire District?

As shown in Exhibit II-2, the District currently serves 8,831 residential units and approximately 883,108 square feet of nonresidential land use.

2. What is the current level of service provided by the Kuna Rural Fire District?

The Kuna Rural Fire District provides a level of service of a 90 percent fractile response time of between 4 minutes (in the urban area) to 6 minutes (in the rural portions of the District). As the population of the District grows, additional infrastructure and equipment will be needed to sustain this level of service. Based on conversations with District staff, it is our understanding that the planned level of service is equal to the current level of service.

3. What current assets allow the Kuna Rural Fire District to provide this level of service?

The following Exhibit III-1 displays the current assets of the Kuna Rural Fire District.

Exhibit III-1.
Current Assets – Kuna Rural Fire District

Type of Capital Asset	Replacement Value
Facilities	
Station #1	\$ 6,000,000
Station #2 - unstaffed	\$ 1,400,000
Apparatus/Vehicles	
2015 Pierce Engine	\$ 750,000
1993 Pierce Engine	\$ 750,000
Water Tender	\$ 250,000
2001 Brush Truck	\$ 340,000
2003 Brush Truck	\$ 340,000
2016 Ambulance	\$ 235,000
2012 Ambulance	\$ 235,000
2001 Ambulance	\$ 235,000
Equipment	
22 SCBAs	\$ 255,000
SCBA Compressor and Charging Station	\$ 60,000
Total Assets	\$ 10,850,000
Plus Cost of Fee-Related Research	
Impact Fee Study	\$ 8,000
Plus Current Fund Balance	\$ 552,058
Grand Total	\$ 11,410,058

As shown above, the District currently owns approximately \$11.4 million of eligible current assets. These assets are used to provide the District’s current level of service.

4. What is the current investment per residential unit and nonresidential square foot?

The Kuna Rural Fire District has already invested \$1,231 per residential unit and \$0.62 per nonresidential square foot in the capital necessary to provide the current level of service. This figure is derived by allocating the value of the District’s current assets between the current number of residential units and nonresidential square feet.

We will compare our final impact fee calculations with these figures to determine if the two results will be similar; this represents a “check” to see if future District residents will be paying for infrastructure at a level commensurate with what existing District residents have invested in infrastructure.

5. What future growth is expected in the Kuna Rural Fire District?

As shown in Exhibit II-2, the Kuna Rural Fire District is expected to grow by approximately 7,588 residential units and 2.4 million square feet of nonresidential land use over the next ten years.

6. What new infrastructure is required to serve future growth?

The following Exhibit III-2 displays the capital improvements planned for purchase by the Kuna Rural Fire District over the next ten years.

Exhibit III-2.
Kuna Rural Fire District CIP 2019 to 2028

Type of Capital Infrastructure	CIP Value	Growth times	Portion equals	Amount to Include in Fees	Amount from Other Sources
Facilities					
Station #2	\$ 6,000,000		100%	\$ 6,000,000	\$ -
Remodel and Expand Station #1	\$ 500,000		50%	\$ 250,000	\$ 250,000
Vehicles					
Ladder Truck	\$ 1,000,000		50%	\$ 500,000	\$ 500,000
Additional Engine for Station #2	\$ 800,000		100%	\$ 800,000	\$ -
Additional Ambulance for Station #2	\$ 235,000		100%	\$ 235,000	\$ -
Replace 2 Command Vehicles	\$ 110,000		0%	\$ -	\$ 110,000
Replace 1 Engine (used)	\$ 300,000		0%	\$ -	\$ 300,000
Replace 2 Brush Trucks	\$ 680,000		0%	\$ -	\$ 680,000
Replace 2 Ambulances	\$ 470,000		0%	\$ -	\$ 470,000
Equipment					
SCBAs - scheduled replacement	\$ 300,000		0%	\$ -	\$ 300,000
Cardiac Monitors - scheduled replacement	\$ 105,000		0%	\$ -	\$ 105,000
Mobile Radios - scheduled replacement	\$ 112,500		0%	\$ -	\$ 112,500
Portable Radios - scheduled replacement	\$ 240,000		0%	\$ -	\$ 240,000
Total Infrastructure	\$10,852,500			\$ 7,785,000	\$ 3,067,500
Plus Cost of Fee-Related Research					
Impact Fee Study	\$ 8,000		100%	\$ 8,000	
Minus Current Fund Balance	\$ 552,058			\$ 552,058	
Grand Total	\$10,308,442			\$ 7,240,942	

As shown above, the District plans to purchase approximately \$10.8 million in capital improvements over the next ten years, \$7.2 million of which is impact fee eligible. These new assets will allow the District to achieve its planned level of service in the future. The acquisition of a ladder truck is partially necessitated by growth due to increasing height of development. This acquisition will improve the District’s ISO rating which should positively impact the insurance premiums of property owners in the District. Assuming current housing and development trends continue at projected rates and desired land for Station #2 is available for acquisition, the estimated date for the commencement of the construction of Station #2 and purchase of the additional engine and ambulance identified above is 2026. The purchase of the ladder truck and expansion of Station #1 are estimated to occur in 2025.

The remaining \$3.0 million is the price for the District to replace existing apparatus, vehicles and other equipment; and for the non-growth-related portion of the expansion of Station #1 and the ladder truck for Station #2. Replacement of existing capital and non-growth-related capital are not eligible for inclusion in the impact fee calculations. The District will therefore have to use other sources of revenue including all of those listed in Idaho Code 67- 8207(iv)(2)(h). The District has identified property tax revenue as the source for funding non growth-related capital improvements. This revenue will fund the non growth-related portion of the purchase of the ladder truck and expansion of Station #1 in 2025. The District will replace its non growth-related apparatus and equipment as they reach their industry life span throughout the 10-year period.

7. What impact fee is required to pay for the new capital improvements?

The following Exhibit III-3 takes the projected future growth from Exhibits II-2 and the growth-related CIP from Exhibit III-2 to calculate impact fees for the Kuna Rural Fire District.

Exhibit III-3.
DRAFT Impact Fee Calculation, Kuna Rural Fire District

Amount to Include in Impact Fee Calculation	\$ 7,240,942
Percentage of Future Growth	
Residential	86%
Non Residential	14%
Amount Attributable to Future Growth	
Residential	\$ 6,251,941
Non Residential	\$ 989,001
Future Growth 2019-2028	
Residential (per unit)	7,588
Non Residential (per square foot)	2,400,710
Impact Fee	
Residential (per unit)	\$ 824
Non Residential (per square foot)	\$ 0.41

As shown above, we have calculated impact fees for the Kuna Rural Fire District at \$824 per residential unit and \$0.41 per nonresidential square foot. In comparison, as indicated in question #4 above, property taxpayers within the District have already invested \$1,231 per residential unit and \$0.62 per nonresidential square foot in the capital inventory necessary to provide today’s level of service. The difference between the current investment and the impact fee per unit indicates current taxpayers have already built in some “capacity” for future development.

The District cannot assess fees greater than the amounts shown above. The District may assess fees lower than these amounts, but would then experience a decline in service levels unless the District used other revenues to make up the difference.

Because not all the capital improvements listed in the CIP are 100 percent growth-related, the District would assume the responsibility of paying for those portions of the capital improvements that are not attributable to new growth. These payments would come from other sources of revenue including all of those listed in Idaho Code 67-8207(iv)(2)(h). The District has identified property tax revenue as the source for funding non growth-related capital improvements.

To arrive at this participation amount, the expected impact fee revenue needs to be subtracted from the total CIP value. Exhibit IV-3 divides the District’s participation amount into two categories: the portion of purely non-growth-related improvements, and the portion of growth-related improvements that are attributable to repair, replacement, or upgrade, but are not impact fee eligible.

It should be noted that the participation amount associated with purely non-growth improvements is discretionary. The District can choose not to fund these capital improvements (although this could result in a decrease in the level of service if the deferred repairs or replacements were urgent). However, the non-growth-related portion of improvements that are impact fee eligible *must* be funded in order to maintain the integrity of the impact fee program.

Exhibit III-4.
Kuna Rural Fire District Participation Summary,
2019-2028

	Required	Discretionary	Total
Fire	\$ 750,000	\$ 2,317,500	\$ 3,067,500

The total amount the District would be *required* to contribute over 10 years, should the District adopt fees at the calculated amount, is \$750,000 for the non-growth portion of the expansion to Station #1 and the non-growth portion of the ladder truck.

The District could also choose to fund the discretionary infrastructure of \$2.3 million for apparatus and equipment replacement. While District has the option to fund these capital improvements over the 10-year period, these payments are not required.

The District has identified property tax revenue as the source for funding non growth-related capital improvements.

Section IV.

Fee Analysis and Administrative Recommendations

A comparison of the calculated Fire impact fee to similar fees to that being assessed by fire departments and fire districts within Ada and Canyon County is shown in Exhibit IV-1:

Exhibit IV-1.
DRAFT Impact Fee Comparison - Fire

	Kuna Fire District	Star Fire District	Eagle Fire District	City of Meridian/ Meridian Rural	City of Boise	City of Nampa/ Nampa Rural Fire	City of Caldwell/ Caldwell Rural Fire <small>being updated</small>	Middleton Rural Fire District	Wilder Fire District	Marsing Fire District	North Ada Co. Fire and Rescue
per Residential Unit	\$ 824	\$ 829	\$ 897	\$ 693	\$ 526	\$ 560	\$ 665	\$ 849	\$ 825	\$ 1,285	\$ 647
per Non-Residential sf	\$ 0.41	\$ 0.39	\$ 0.36	\$ 0.53	\$ 0.15	\$ 0.28	\$ 0.33	\$ 0.42	\$ 0.41	\$ 0.64	\$ 0.32

The calculated impact fee for the Kuna Rural Fire District is in line with similarly sized fire districts in Ada and Canyon Counties. The calculated fee is lower than the fire impact fees being assessed by municipal fire departments in the valley for several reasons. First, these fire departments have been in service decades longer than the Kuna Rural Fire District, and have created capacity in their capital facilities and other assets with which to provide service to new growth. Second, growth in these areas has begun to become more dense and urban, which does not necessitate new stations being built to serve new growth as there are stations already appropriately located to serve this growth.

Some communities express concern that impact fees will stifle growth. Empirical data indicates this is not the case. Factors including the price of land and construction, market demand, the availability of skilled workers, access to major transportation modes, amenities for quality of life, etc. all weigh more heavily in decisions to construct new homes or businesses, as well for business relocation. Ultimately the impact fee, which is paid at the time of building permit, is passed along to the buyer in the purchase price or wrapped into a lease rate. Therefore, in a market with a high demand for development, an impact fee higher than other jurisdictions is unlikely to slow growth.

On the positive side, an impact fee program will enable the District to plan for growth without decreasing its service levels (response time), which can decrease buyer satisfaction and cause property insurance premiums to increase. It will also allow the District to collect a proportionate share of the cost of capital improvements from growth instead of funding all future capital through property taxes assessed to existing residents and businesses.

At the recommendation of the Development Impact Fee Advisory Committee, the Commission may wish to incorporate into its enacting resolution means for a development to seek an exemption from impact fees when it can be proven that this development will contribute significant benefits to the taxpayers of the District. This issue is discussed in more detail in the following section.

Implementation Recommendations

The following implementation recommendations should be considered:

Intergovernmental Agreements. The Kuna Rural Fire District is enabled under Idaho Code as a governmental entity to adopt impact fees. However, because impact fees are paid upon building permit, and the District does not participate in this process, it needs another governmental entity to collect these fees on its behalf. Idaho Code 67-8204(a) authorizes the District to enter into an intergovernmental agreement with a city or county which can collect fire fees on their behalf. In the case of this District, which includes one municipality and two counties, three intergovernmental agreements for the collection of Fire District impact fees would have to be developed and adopted by the corresponding bodies.

Fire impact fees would be assessed on new developments by the appropriate building department and then distributed to the District on an agreed-upon schedule. It is customary for the District to pay a small administrative fee to the collecting entity for this service.

Although Ada County collects impact fees for the City of Boise and the Ada County Highway District, it does not currently collect fire fees for any jurisdiction within its boundaries. Canyon County does not currently collect impact fees for any jurisdictions within its boundaries. No cities in Ada or Canyon County currently collect fire impact fees for any fire district.

Pursuant to an ongoing effort to educate elected officials on the impacts of growth to various jurisdictions, fire chiefs around the valley have determined that the two county commissions and various municipalities may be prepared to consider collecting on the behalf of growth-related fire capital needs. If the Kuna Rural Fire District chooses to pursue fire impact fees, the Chief would join Galena Consulting and other fire agencies in a broad discussion about how to execute the required intergovernmental agreements.

Capital Improvements Plan. The District should formally adopt this Capital Improvement Plan. While not subject to the procedures of the Local Land Use Planning Act (LLUPA), the adoption of the Capital Improvement Plan would comply with the Act's requirements of other governmental entities to adopt capital improvement plans into a Comprehensive Plan as part of the adoption of impact fees.

Impact Fee Ordinance. Following adoption of the Capital Improvement Plan, the Commission should review the proposed Impact Fee Ordinance for adoption via resolution as reviewed and recommended by the Advisory Committee and legal counsel.

Advisory Committee. The Advisory Committee is in a unique position to work with and advise Commission and District staff to ensure that the capital improvement plans and impact fees are routinely reviewed and modified as appropriate.

Impact fee service area. Some municipalities have fee differentials for various zones under the assumption that some areas utilize more or less current and future capital improvements. The study team, however, does not recommend the District assess different fees by dividing the areas into zones. The capital improvements identified in this report inherently serve a system-wide function.

Specialized assessments. If permit applicants are concerned they would be paying more than their fair share of future infrastructure purchases, the applicant can request an individualized assessment to ensure they will only be paying their proportional share. The applicant would be required to prepare and pay for all costs related to such an assessment.

Donations. If the District receives donations for capital improvements listed on the CIP, they must account for the donation in one of two ways. If the donation is for a non- or partially growth-related improvement, the donation can contribute to the District's General Fund participation along with more traditional forms, such as revenue transfers from the General Fund. If, however, the donation is for a growth-related project in the CIP, the donor's impact fees should be reduced dollar for dollar. This means that the District will either credit the donor or reimburse the donor for that portion of the impact fee.

Credit/reimbursement. If a developer constructs or contributes all or part of a growth-related project that would otherwise be financed with impact fees, that developer must receive a credit against the fees owed for this category or, at the developer's choice, be reimbursed from impact fees collected in the future.³⁷ This prevents "double dipping" by the District.

The presumption would be that builders/developers owe the entirety of the impact fee amount until they make the District aware of the construction or contribution. If credit or reimbursement is due, the governmental entity must enter into an agreement with the fee payer that specifies the amount of the credit or the amount, time and form of reimbursement.³⁸

Impact fee accounting. The District should maintain Impact Fee Funds separate and apart from the General Fund. All current and future impact fee revenue should be immediately deposited into this account and withdrawn only to pay for growth-related capital improvements of the same category. General Funds should be reserved solely for the receipt of tax revenues, grants, user fees and associated interest earnings, and ongoing operational expenses including the repair and replacement of existing capital improvements not related to growth.

Spending policy. The District should establish and adhere to a policy governing their expenditure of monies from the Impact Fee Fund. The Fund should be prohibited from paying for any operational expenses and the repair and replacement or upgrade of existing infrastructure not necessitated by growth. In cases when *growth-related capital improvements are constructed*, impact fees are an allowable revenue source as long as only new growth is served. In cases when new capital improvements are expected to *partially replace existing capacity and to partially serve new growth*, cost sharing between the General Fund or other sources of revenue listed in Idaho Code 67-8207(I)(iv), (2)(h) and Impact Fee Fund should be allowed on a pro rata basis.

Update procedures. The District is expected to grow rapidly over the 10-year span of the CIPs. Therefore, the fees calculated in this study should be updated annually as the District invests in additional infrastructure beyond what is listed in this report, and/or as the District's projected development changes significantly. Fees can be updated on an annual basis using an inflation factor for building material from a reputable source such as McGraw Hill's Engineering News Record. As described in Idaho Code 67-8205(3)(c)(d)(e), the Advisory Committee will play an important role in these updates and reviews.

³⁷ See Section 67-8209(3), Idaho Code.

³⁸ See Section 67-8209(4), Idaho Code

IDAHO COWBOYS RODEO ASSOCIATION

- What you can expect
 1. New up and coming ICA cowboys and cowgirls, and the veterans of the ICA performing their discipline in your arena.
 2. The best rodeo stock the ICA contractors have. We have several different contractors that are ICA members, and have a wealth of knowledge to help with the production of your rodeo.
 3. ICA central entry system takes all your entries for all ICA events. Rodeo Central provides packets to your event. This packet includes receipts for all contestant fees, Judges/Timers sheets, reports, and pay out instructions and information.
 4. ICA association secretary will be available to answer questions and assist with your rodeo needs. The association secretary works directly with your rodeo secretary to ensure a smooth rodeo. Provides a check to your committee with all prepaid entries with an option to take credit card payments in advance. The ICA association secretary has a list of several ICA trained rodeo secretaries available to



committees/contractors to hire or work directly with your committee.

5. ICA judges all must take a yearly qualification class to ensure that contestants are held to the highest standard of the sport. ICA judges are qualified with knowledge of each event to be the authority at your rodeo. ICA judges provide guidance to the committees and rodeo secretaries on the rules of the ICA, and ground rules of the committee.
6. ICA bull fighters and pickup men are selected and approved by the contractors of the ICA with the knowledge of the animals they provide. They are there to help the committees and contractors with the production of putting on a professional performance.
7. The ICA association guarantees NSF checks, provides qualified judges/timers at our cost for all ICA events. Provides rules and guidelines for each event. Prepares all needed paperwork, offers the ability to accept credit cards for entries. The ICA has a knowledgeable board of directors available for your questions and assistance. There is no charge to the committee for sanctioning ICA.
8. ICA finals rodeo is held at the end of each rodeo year all committees are invited to participate, this is a great chance to meet with other committees, ICA board members, personnel, and contestants. Your committees will be recognized and promoted

throughout our two-day event. We give our year end committee awards which are voted on by the contestants.

9. Attend general membership meetings twice a year committee are always welcome, come listen to what is coming up, also voice your opinions and concerns.

The ICA is a rodeo cowboys association made up of contestants, contractors, committees, and fans. We understand that it takes all of us to make your ICA rodeo an event people will continue to enjoy and come back for years to come. Get involved, join the Idaho Cowboys Association.

Thank you for your time, consideration, and support to the ICA if you have any questions feel free to contact me any time.

Sincerely Matt Askew

President of the ICA

About the ICA

The Idaho Cowboy's Association has been in existence since the early 1950's. The objective of the ICA is to promote the sport of rodeo. Through the instrument of this association, rodeos attract bigger crowds and cowboys compete for larger purses. All ICA approved rodeos meet standards designed to enhance the quality of the rodeo, the talent of all competing cowboys and cowgirls, and the safety of rodeo stock.

The ICA approves rodeos in Idaho, Oregon, Washington and Nevada. Most rodeos average three performances with 1500 spectators per performance. Many of the July and August rodeos are held in conjunction with county fairs, therefore attracting many agriculture and livestock related consumers.

The ICA's members come from all walks of life. Some are professional cowboys choosing to follow a rodeo circuit that stays close to home. Many are businessmen and women, ranchers, farmers and horse trainers. The ICA has a well-established reputation of producing top cowboys, and has been a proving ground for many professional cowboys.

The ICA has nine standard events: bareback riding, calf roping, steer wrestling, saddle bronc riding, bull riding, team roping, barrel racing, breakaway roping and stock saddle bronc (Ranch Bronc). The ICA also offers a Novice section in the bull riding, bareback and saddle bronc events promoting the growth and future for roughstock. In October of each year the ICA sponsors a year-end awards banquet to honor the year-end Champions, All-Around Champion, rodeo committees and sponsors.

The flavor of an ICA rodeo is a spirit many seek to experience from days gone by. Many rodeos have been an annual tradition where generations of cowboys have competed, and many rodeos represent the single, largest and most exciting event that comes to town.

The Idaho Cowboy's Association is dedicated to promoting rodeo; an important link to our Western Heritage and some today's best most action-packed entertainment.

Sanctioning a Rodeo with the ICA

When a committee chooses to sanction a rodeo with the ICA, it means that the ICA becomes the main organization that regulates and helps coordinates the way your event functions.

The benefits to sanctioning with the ICA include the following:

- You will have access to a strong base of rodeo contestants
- Your event will get advertised to contestants free of charge
- You will have access to a group of professionals to include Stock Contractors, announcers, secretaries and other key professionals.
- You will be given judges and timers for your event free of charge to the committee.
- Entries will be taken for you free of charge to the committee and all necessary paperwork will be sent to your secretary prior to the event.

Cost to Sanction: \$30 application fee

Events Required: Bareback, Saddle Bronc, Bull Riding, Calf Roping (Tie Down), Breakaway Roping, Steer Wrestling, Team Roping, Barrel Racing and Ranch Saddle Bronc (Stock Saddle Bronc)

Optional Events: Novice Bareback, Novice Saddle Bronc, Novice Bull Riding, any local events (Steer Riding, Mini Bull Riding, Local Team Roping, Hide Races etc.)

Added Money Requirements: A committee must add a minimum of \$200 per Required Event (\$2000). Although it is recommended to add money to the optional events such as Novice, it is not required. A committee may add as much money as they would like above the \$200.

Contestant Entry Fees: The entry fee amount will be set according to the amount of added money. The entry fees paid by the contestant is then broken down according to the rules of the association to pay the following things:

- \$7 for Judges and Timers (Paid back to the Committee by the ICA)
- \$4 committee fee (Kept by the committee)
- \$6 Central Entry Fee (Paid to Rodeo Central)

- \$8 finals Fund (Goes to pay for the finals)
- \$10 Additional Finals fund paid by some events to provide additional added money to the finals.
 - Remaining entry fee money goes into the payout and will be combined with the added money.
 - The committee will send the ICA a check for the fees collected from the entry fees.
 - The Committee will keep \$4 per entry to go towards their expenses
 - The committee will send the ICA a sanctioning fee which is assessed from the total payout (Entry fees and added money total). This will be determined according to co-sanction associations added to event and will not exceed 5% of the total payout. This does not cost the committee. It comes out of the total contestant payout (Pot Money).

Contestant Payout: The contestant payout will be according to the rule book and detailed instructions will be sent to your secretary.

Committee Support: The ICA is comprised of several people very versed in putting on an excellent event. We are available for all your questions and are able to provide support throughout your event planning and production.

Approved Contractors, Announcer etc: The ICA can provide you a list of our most current approved Contractors, Announcers, Photographers, Secretaries etc. If there is someone you would like to hire that is not on our lists of approved personal, please let us know and we will work with your committee to try to get them approved if possible.

Fund	Account	Description	Revenue/Expense	As of 12/31/19	Annual Budget	% of Budget
1	4000	STATE LIQUOR DISTRIBUTION	Revenue	(43,885.00)	(197,976.00)	22.17%
1	4001	SALES TAX REVENUE SHARE-STATE	Revenue	(231,491.92)	(850,419.00)	27.22%
1	4100	PROPERTY TAX REVENUE	Revenue	(1,825,253.21)	(3,181,873.00)	57.36%
1	4110	PROPERTY TAX INTEREST & PENALT	Revenue	(966.10)	(3,169.00)	30.49%
1	4120	SALES TAX REVENUE SHARE-COUNTY	Revenue	(95,901.14)	(343,869.00)	27.89%
1	4130	COUNTY FINE DISTRIBUTION	Revenue	(2,352.14)	(8,500.00)	27.67%
1	4155	ADMINISTRATION SERVICES	Revenue	(39,144.75)	(276,859.00)	14.14%
1	4170	FRANCHISE FEES	Revenue	(56,577.94)	(320,464.00)	17.66%
1	4173	INTEREST REVENUE	Revenue	(33,551.09)	(45,000.00)	74.56%
1	4180	LICENSES / BUSINESS	Revenue	(2,134.00)	(4,118.00)	51.82%
1	4181	LICENSES / LIQUOR	Revenue	-	(6,250.00)	0.00%
1	4182	LICENSES / BEER	Revenue	-	(3,333.00)	0.00%
1	4183	LICENSES / WINE	Revenue	-	(2,813.00)	0.00%
1	4184	LICENSES / DOGS	Revenue	(2,026.00)	(11,843.00)	17.11%
1	4185	MISCELLANEOUS INCOME	Revenue	(275.91)	(50,050.00)	0.55%
1	4190	PERMITS / CATERING	Revenue	-	(293.00)	0.00%
1	4193	PERMITS / VENDORS	Revenue	(475.00)	(882.00)	53.85%
1	4195	RENTAL INCOME	Revenue	(1,972.00)	(16,826.00)	11.72%
1	4197	RV DUMP REVENUE	Revenue	(754.29)	(4,017.00)	18.78%
1	4358	DEVELOPMENT SUPPORT SERVICES	Revenue	(1,300.00)	(6,529.00)	19.91%
1	4360	BUILDING PERMITS	Revenue	(184,138.19)	(1,054,157.00)	17.47%
1	4361	PLUMBING PERMITS	Revenue	(41,307.13)	(196,271.00)	21.05%
1	4362	ELECTRICAL PERMITS	Revenue	(42,846.66)	(213,127.00)	20.10%
1	4391	IRES CHECK FEES	Revenue	(3,600.00)	(18,500.00)	19.46%
1	4392	MECHANICAL PERMITS	Revenue	(31,290.66)	(123,997.00)	25.24%
1	4950	CARRY OVER	Revenue	(3,378,920.12)	(2,605,966.00)	129.66%
1	5000	SAL. & WAGES-ELECTED OFFICIALS	Expense	23,507.13	96,990.00	24.24%
1	5005	SALARIES & WAGES - STAFF	Expense	337,624.36	1,370,659.00	24.63%
1	5009	SALARIES & WAGES - SEASONAL	Expense	-	48,241.00	0.00%
1	5800	OASDI - EMPLOYER	Expense	21,921.16	93,985.00	23.32%
1	5810	MEDICARE - EMPLOYER	Expense	5,126.85	21,981.00	23.32%
1	5820	GROUP MEDICAL INSURANCE	Expense	54,136.62	213,704.00	25.33%
1	5830	GROUP LIFE INSURANCE	Expense	276.95	983.00	28.17%
1	5840	PERSI EMPLOYER 401(a)	Expense	43,227.67	175,264.00	24.66%
1	5850	WORKERS' COMPENSATION INS.	Expense	4,995.39	26,004.00	19.21%
1	5860	GROUP DENTAL/VISION INSURANCE	Expense	5,034.57	18,740.00	26.87%
1	6000	LAW ENFORCEMENT SERVICES	Expense	625,348.64	2,501,394.00	25.00%
1	6005	ANIMAL CONTROL SERVICES	Expense	27,845.25	114,138.00	24.40%
1	6025	JANITORIAL	Expense	3,528.00	16,864.00	20.92%
1	6027	CODE ABATEMENT EXPENSE	Expense	-	800.00	0.00%
1	6036	PUBLIC TRANSPORTATION	Expense	10,000.00	10,000.00	100.00%
1	6045	CONTINGENCY	Expense	4,236.24	2,195,983.00	0.19%
1	6052	CONTRACT SERVICES	Expense	68,759.74	274,359.00	25.06%
1	6070	DONATIONS EXPENSE	Expense	4,556.57	30,643.00	14.87%
1	6075	DUES & MEMBERSHIPS	Expense	29,623.76	65,940.00	44.93%
1	6085	ELECTION EXPENSES	Expense	-	750.00	0.00%
1	6125	LEGAL PUBLICATIONS	Expense	5,390.23	12,900.00	41.78%
1	6130	LIABILITY & PROPERTY INSURANCE	Expense	16,241.39	32,483.00	50.00%
1	6135	PUBLIC ENTERTAINMENT	Expense	-	20,000.00	0.00%
1	6140	MAINT. & REPAIR BUILDING	Expense	2,838.62	16,100.00	17.63%
1	6142	MAINT. & REPAIR - EQUIPMENT	Expense	6,472.33	32,550.00	19.88%
1	6150	MAINTENANCE & REPAIRS - SYSTEM	Expense	22,416.27	70,200.00	31.93%
1	6155	MEETINGS/COMMITTEES	Expense	2,520.70	18,600.00	13.55%
1	6160	MISCELLANEOUS EXPENSES	Expense	44.42	11,850.00	0.37%
1	6165	OFFICE SUPPLIES	Expense	4,898.98	21,250.00	23.05%
1	6175	SMALL TOOLS	Expense	10,782.04	33,620.00	32.07%
1	6188	SIGNAGE	Expense	-	3,150.00	0.00%
1	6190	POSTAGE & BILLING	Expense	4,715.14	16,000.00	29.47%
1	6202	PROFESSIONAL SERVICES	Expense	12,378.75	52,500.00	23.58%
1	6203	PROSECUTORIAL SERVICES	Expense	13,500.00	54,000.00	25.00%
1	6211	RENT-BUILDINGS & LAND	Expense	745.50	2,082.00	35.81%
1	6212	RENT-EQUIPMENT	Expense	6,951.51	31,750.00	21.89%
1	6230	SAFETY TRAINING & EQUIPMENT	Expense	109.02	3,300.00	3.30%
1	6255	TELEPHONE	Expense	4,908.87	17,313.00	28.35%
1	6265	TRAINING & SCHOOLING	Expense	2,428.99	22,035.00	11.02%
1	6270	TRAVEL	Expense	408.25	6,800.00	6.00%
1	6280	UNEMPLOYMENT EXPENSES	Expense	-	7,000.00	0.00%
1	6285	UNIFORMS	Expense	838.86	2,800.00	29.96%
1	6290	UTILITIES	Expense	26,299.27	143,501.00	18.33%

Fund	Account	Description	Revenue/Expense	As of 12/31/19	Annual Budget	% of Budget
1	6300	FUEL	Expense	3,299.57	18,940.00	17.42%
1	6305	VEHICLE MAINTENANCE & REPAIRS	Expense	1,800.24	7,980.00	22.56%
1	6400	TRANSFERS OUT	Expense	1,582,259.00	1,582,259.00	100.00%
1	6500	CASH OVER/SHORT	Expense	(1.21)	50.00	-2.42%
1	6505	BANK FEES	Expense	6,821.44	28,666.00	23.80%
3	4200	GRANT REVENUE	Revenue	(2,479.42)	(2,270,196.00)	0.11%
3	4950	CARRY OVER BALANCE	Revenue	(5,665.26)	(13,233.00)	42.81%
3	6354	GRANT EXPENDITURES	Expense	14,565.96	2,283,429.00	0.64%
5	4173	INTEREST REVENUE	Revenue	(16,156.18)	(15,000.00)	107.71%
5	4504	WATER MAIN CAPACITY FEE	Revenue	(199,006.87)	(1,036,969.00)	19.19%
5	4604	SEWER MAIN CAPACITY FEE	Revenue	(137,199.50)	(721,230.00)	19.02%
5	4704	PRESSURE IRRIG CAPACITY FEE	Revenue	(92,449.96)	(492,525.00)	18.77%
5	4950	CARRY OVER BALANCE	Revenue	-	(2,535,532.00)	0.00%
5	6045	CONTINGENCY	Expense	-	3,436,457.00	0.00%
5	6305	WATER MAIN CAPACITY REIMBURSE	Expense	-	400,000.00	0.00%
5	6306	SEWER MAIN CAPACITY REIMBURSE	Expense	-	487,481.00	0.00%
5	6307	PR IRR MAIN CAPACITY REIMBURSE	Expense	-	477,318.00	0.00%
20	4173	INTEREST REVENUE	Revenue	(49,249.32)	(100,000.00)	49.25%
20	4185	MISCELLANEOUS INCOME	Revenue	(1,654.11)	(75,000.00)	2.21%
20	4358	DEVELOPMENT SUPPORT SERVICES	Revenue	(336.00)	(2,000.00)	16.80%
20	4500	METERED WATER SALES	Revenue	(530,219.19)	(2,212,652.00)	23.96%
20	4503	NEW METER	Revenue	(50,526.00)	(263,240.00)	19.19%
20	4505	NEW SERVICE CONNECTION	Revenue	(178,482.50)	(881,020.00)	20.26%
20	4507	WATER TOKEN SALES - BULK WATER	Revenue	(10,697.91)	(45,000.00)	23.77%
20	4510	SERVICE RECONNECT FEES	Revenue	(3,575.49)	(14,000.00)	25.54%
20	4550	INSPECTIONS REVENUE	Revenue	(3,641.00)	(45,000.00)	8.09%
20	4775	LATE PAYMENT FEE	Revenue	(8,421.95)	(32,000.00)	26.32%
20	4950	CARRY OVER BALANCE	Revenue	(8,473,779.41)	(7,650,136.00)	110.77%
20	5000	SAL. & WAGES-ELECTED OFFICIALS	Expense	1,044.39	4,311.00	24.23%
20	5005	SALARIES & WAGES - STAFF	Expense	149,203.67	605,013.00	24.66%
20	5795	OVERTIME SALARIES & WAGES	Expense	2,960.35	15,125.00	19.57%
20	5800	OASDI - EMPLOYER	Expense	9,473.66	38,716.00	24.47%
20	5810	MEDICARE - EMPLOYER	Expense	2,215.77	9,055.00	24.47%
20	5820	GROUP MEDICAL INSURANCE	Expense	22,346.14	86,073.00	25.96%
20	5830	GROUP LIFE INSURANCE	Expense	110.46	406.00	27.21%
20	5840	PERSI EMPLOYER 401(a)	Expense	18,584.70	74,560.00	24.93%
20	5850	WORKERS' COMPENSATION INS.	Expense	3,953.39	20,563.00	19.23%
20	5860	GROUP DENTAL/VISION INSURANCE	Expense	2,153.60	7,724.00	27.88%
20	6020	CAPITAL IMPROVEMENTS	Expense	86,513.19	1,654,480.00	5.23%
20	6025	JANITORIAL	Expense	923.16	3,700.00	24.95%
20	6045	CONTINGENCY	Expense	2,898.48	7,939,361.00	0.04%
20	6050	CONTRACT LABOR	Expense	-	5,000.00	0.00%
20	6052	CONTRACT SERVICES	Expense	5,544.29	19,828.00	27.96%
20	6060	DEQ ASSESSMENT FEES	Expense	21,498.00	30,671.00	70.09%
20	6065	DIG LINE EXPENSE	Expense	627.00	2,700.00	23.22%
20	6075	DUES & MEMBERSHIPS	Expense	217.25	2,793.00	7.78%
20	6125	LEGAL PUBLICATIONS	Expense	-	1,000.00	0.00%
20	6130	LIABILITY & PROPERTY INSURANCE	Expense	9,415.30	18,831.00	50.00%
20	6140	MAINT. & REPAIR BUILDING	Expense	2,655.50	14,950.00	17.76%
20	6142	MAINT. & REPAIRS- EQUIPMENT	Expense	3,269.82	11,500.00	28.43%
20	6150	M & R - SYSTEM	Expense	13,547.91	133,000.00	10.19%
20	6151	M & R - PROCESS CHEMICALS	Expense	751.41	30,000.00	2.50%
20	6152	M & R - LABORATORY COSTS	Expense	1,667.25	10,920.00	15.27%
20	6155	MEETINGS/COMMITTEES	Expense	-	1,050.00	0.00%
20	6160	MISCELLANEOUS EXPENSES	Expense	16.50	20,000.00	0.08%
20	6165	OFFICE SUPPLIES	Expense	1,135.05	4,500.00	25.22%
20	6166	PP&E PURCHASES OPERATIONS	Expense	79,977.13	256,350.00	31.20%
20	6175	SMALL TOOLS	Expense	1,678.15	15,000.00	11.19%
20	6190	POSTAGE & BILLING	Expense	6,558.65	21,700.00	30.22%
20	6202	PROFESSIONAL SERVICES	Expense	235.96	32,000.00	0.74%
20	6211	RENT-BUILDINGS & LAND	Expense	378.00	1,512.00	25.00%
20	6212	RENT - EQUIPMENT	Expense	12.00	3,000.00	0.40%
20	6230	SAFETY TRAINING & EQUIPMENT	Expense	524.19	2,750.00	19.06%
20	6255	TELEPHONE EXPENSE	Expense	2,903.39	13,406.00	21.66%
20	6265	TRAINING & SCHOOLING EXPENSE	Expense	332.21	6,500.00	5.11%
20	6270	TRAVEL EXPENSES	Expense	353.09	1,200.00	29.42%
20	6285	UNIFORMS EXPENSE	Expense	675.96	4,800.00	14.08%
20	6290	UTILITIES EXPENSE	Expense	24,033.19	150,000.00	16.02%
20	6300	FUEL	Expense	3,114.91	14,500.00	21.48%

Fund	Account	Description	Revenue/Expense	As of 12/31/19	Annual Budget	% of Budget
20	6305	VEHICLE MAINTENANCE & REPAIRS	Expense	1,319.53	6,500.00	20.30%
20	6505	BANK FEES	Expense	5,478.17	25,000.00	21.91%
21	4173	INTEREST REVENUE	Revenue	(27,173.43)	(65,000.00)	41.81%
21	4185	MISCELLANEOUS INCOME	Revenue	-	(50,000.00)	0.00%
21	4358	DEVELOPMENT SUPPORT SERVICES	Revenue	(336.00)	(1,500.00)	22.40%
21	4510	SERVICE RECONNECT FEES	Revenue	(4,659.51)	(17,000.00)	27.41%
21	4550	INSPECTIONS REVENUE	Revenue	(2,011.00)	(30,000.00)	6.70%
21	4600	SEWER USER FEES	Revenue	(690,676.03)	(2,741,199.00)	25.20%
21	4606	LID REDUCED SEWER CONNECTION	Revenue	(179,675.12)	(843,217.00)	21.31%
21	4640	FARM REVENUE	Revenue	(22,328.30)	(115,182.00)	19.39%
21	4775	LATE PAYMENT FEE	Revenue	(10,982.38)	(35,000.00)	31.38%
21	4950	CARRY OVER BALANCE	Revenue	(4,796,645.57)	(3,863,199.00)	124.16%
21	5000	SAL. & WAGES-ELECTED OFFICIALS	Expense	1,044.39	4,311.00	24.23%
21	5005	SALARIES & WAGES - STAFF	Expense	169,785.31	689,130.00	24.64%
21	5795	OVERTIME SALARIES & WAGES	Expense	2,159.30	17,228.00	12.53%
21	5800	OASDI - EMPLOYER	Expense	10,859.05	44,061.00	24.65%
21	5810	MEDICARE - EMPLOYER	Expense	2,539.71	10,305.00	24.65%
21	5820	GROUP MEDICAL INSURANCE	Expense	25,684.83	100,320.00	25.60%
21	5830	GROUP LIFE INSURANCE	Expense	125.70	461.00	27.27%
21	5840	PERSI EMPLOYER 401(a)	Expense	21,326.94	84,855.00	25.13%
21	5850	WORKERS' COMPENSATION INS.	Expense	3,011.36	15,051.00	20.01%
21	5860	GROUP DENTAL/VISION INSURANCE	Expense	2,132.67	8,657.00	24.64%
21	6020	CAPITAL IMPROVEMENTS	Expense	241.50	691,480.00	0.03%
21	6025	JANITORIAL	Expense	923.16	3,600.00	25.64%
21	6045	CONTINGENCY	Expense	2,898.48	4,435,687.00	0.07%
21	6050	CONTRACT LABOR	Expense	-	2,500.00	0.00%
21	6052	CONTRACT SERVICES	Expense	5,544.29	15,500.00	35.77%
21	6065	DIG LINE EXPENSE	Expense	626.99	2,700.00	23.22%
21	6075	DUES & MEMBERSHIPS	Expense	158.45	3,632.00	4.36%
21	6090	FARM EXPENDITURES	Expense	5,007.27	116,000.00	4.32%
21	6125	LEGAL PUBLICATIONS EXPENSE	Expense	-	1,300.00	0.00%
21	6130	LIABILITY & PROPERTY INSURANCE	Expense	19,301.37	38,603.00	50.00%
21	6140	MAINT & REPAIR BUILDING	Expense	3,466.48	25,000.00	13.87%
21	6142	MAINT. & REPAIRS - EQUIPMENT	Expense	6,019.77	51,000.00	11.80%
21	6150	M & R - SYSTEM	Expense	24,588.06	155,210.00	15.84%
21	6151	M & R - PROCESS CHEMICALS	Expense	10,086.19	119,427.00	8.45%
21	6152	M & R - LABORATORY COSTS	Expense	6,429.02	25,933.00	24.79%
21	6153	M & R - SLUDGE DISPOSAL	Expense	6,120.00	36,383.00	16.82%
21	6155	MEETINGS/COMMITTEES	Expense	-	1,450.00	0.00%
21	6160	MISCELLANEOUS EXPENSES	Expense	3,250.25	30,000.00	10.83%
21	6165	OFFICE SUPPLIES	Expense	1,074.11	5,500.00	19.53%
21	6166	PP&E PURCHASES - OPERATIONS	Expense	13,352.72	598,350.00	2.23%
21	6175	SMALL TOOLS	Expense	1,083.63	16,500.00	6.57%
21	6190	POSTAGE & BILLING	Expense	6,714.54	21,000.00	31.97%
21	6202	PROFESSIONAL SERVICES	Expense	497.43	23,557.00	2.11%
21	6211	RENT - BUILDINGS & LAND	Expense	364.50	2,400.00	15.19%
21	6212	RENT- EQUIPMENT	Expense	12.00	3,000.00	0.40%
21	6230	SAFETY TRAINING & EQUIPMENT	Expense	544.80	2,640.00	20.64%
21	6255	TELEPHONE EXPENSE	Expense	3,301.75	14,500.00	22.77%
21	6265	TRAINING & SCHOOLING EXPENSE	Expense	610.21	2,500.00	24.41%
21	6270	TRAVEL EXPENSES	Expense	353.09	750.00	47.08%
21	6285	UNIFORMS EXPENSE	Expense	-	4,800.00	0.00%
21	6290	UTILITIES EXPENSE	Expense	56,218.46	280,000.00	20.08%
21	6300	FUEL	Expense	2,576.21	15,000.00	17.17%
21	6305	VEHICLE MAINTENANCE & REPAIRS	Expense	827.72	16,016.00	5.17%
21	6505	BANK FEES	Expense	5,478.18	25,000.00	21.91%

Fund	Account	Description	Revenue/Expense	As of 12/31/19	Annual Budget	% of Budget
25	4173	INTEREST REVENUE	Revenue	(21,353.42)	(45,000.00)	47.45%
25	4177	GRAVITY IRRIGATION USER FEES	Revenue	(10,239.30)	(18,268.00)	56.05%
25	4185	MISCELLANEOUS INCOME	Revenue	-	(20,000.00)	0.00%
25	4358	DEVELOPMENT SUPPORT SERVICES	Revenue	(128.00)	(800.00)	16.00%
25	4503	NEW METER	Revenue	-	(500.00)	0.00%
25	4505	NEW SERVICE CONNECTION	Revenue	(142,664.31)	(687,305.00)	20.76%
25	4510	SERVICE RECONNECT FEES	Revenue	(1,733.84)	(6,000.00)	28.90%
25	4550	INSPECTION REVENUE	Revenue	(5,582.00)	(30,000.00)	18.61%
25	4700	PRESS. IRRIGATION USER FEES	Revenue	(256,775.27)	(670,262.00)	38.31%
25	4775	LATE PAYMENT FEE	Revenue	(4,072.02)	(10,000.00)	40.72%
25	4950	CARRY OVER BALANCE	Revenue	(3,742,128.61)	(3,457,210.00)	108.24%
25	5000	SAL. & WAGES-ELECTED OFFICIALS	Expense	523.11	2,155.00	24.27%
25	5005	SALARIES & WAGES - STAFF	Expense	37,554.11	155,988.00	24.07%
25	5795	OVERTIME WAGES EXPENSE	Expense	740.11	3,900.00	18.98%
25	5800	OASDI - EMPLOYER	Expense	2,481.96	10,047.00	24.70%
25	5810	MEDICARE - EMPLOYER	Expense	580.24	2,350.00	24.69%
25	5820	GROUP MEDICAL INSURANCE	Expense	5,893.69	22,659.00	26.01%
25	5830	GROUP LIFE INSURANCE	Expense	29.26	108.00	27.09%
25	5840	PERSI EMPLOYER (401a)	Expense	4,868.90	19,349.00	25.16%
25	5850	WORKERS' COMPENSATION INS.	Expense	1,192.96	5,344.00	22.32%
25	5860	GROUP DENTAL/VISION INSURANCE	Expense	570.52	2,033.00	28.06%
25	6020	CAPITAL IMPROVEMENTS	Expense	92.00	723,900.00	0.01%
25	6025	JANITORIAL	Expense	354.16	3,600.00	9.84%
25	6045	CONTINGENCY FUND	Expense	1,114.80	3,461,401.00	0.03%
25	6050	CONTRACT LABOR	Expense	-	1,000.00	0.00%
25	6052	CONTRACT SERVICES	Expense	2,088.88	6,400.00	32.64%
25	6065	DIG LINE EXPENSE	Expense	238.87	1,000.00	23.89%
25	6075	DUES & MEMBERSHIPS EXPENSE	Expense	53.42	479.00	11.15%
25	6115	MAINT & REPAIR-SYSTEM-GRAVITY	Expense	14.40	2,250.00	0.64%
25	6116	IRRIGATION / WATER COSTS	Expense	7,346.77	150,545.00	4.88%
25	6125	LEGAL PUBLICATIONS	Expense	-	1,900.00	0.00%
25	6130	LIABILITY & PROPERTY INSURANCE	Expense	2,118.44	4,237.00	50.00%
25	6140	MAINT & REPAIR BUILDING	Expense	673.14	3,300.00	20.40%
25	6142	MAINT. & REPAIRS - EQUIPMENT	Expense	1,112.31	8,800.00	12.64%
25	6150	MAINT. & REPAIRS - SYSTEM (PI)	Expense	19,629.29	50,000.00	39.26%
25	6155	MEETING/COMMITTEES	Expense	-	650.00	0.00%
25	6160	MISCELLANEOUS EXPENSES	Expense	4.50	20,000.00	0.02%
25	6165	OFFICE SUPPLIES	Expense	353.83	1,500.00	23.59%
25	6166	PP&E PURCHASES - OPERATIONS	Expense	21,304.72	94,250.00	22.60%
25	6175	SMALL TOOLS	Expense	331.13	6,725.00	4.92%
25	6190	POSTAGE & BILLING	Expense	2,403.62	8,000.00	30.05%
25	6202	PROFESSIONAL SERVICES	Expense	477.97	11,500.00	4.16%
25	6211	RENT - BUILDINGS & LAND	Expense	162.00	950.00	17.05%
25	6212	RENT - EQUIPMENT	Expense	6.00	1,200.00	0.50%
25	6230	SAFETY TRAINING & EQUIPMENT	Expense	156.31	900.00	17.37%
25	6255	TELEPHONE EXPENSE	Expense	939.83	4,520.00	20.79%
25	6265	TRAINING & SCHOOLING EXPENSE	Expense	89.11	930.00	9.58%
25	6270	TRAVEL EXPENSES	Expense	96.29	200.00	48.15%
25	6285	UNIFORMS EXPENSE	Expense	168.99	900.00	18.78%
25	6290	UTILITIES EXPENSE	Expense	13,609.98	135,000.00	10.08%
25	6300	FUEL	Expense	787.10	4,000.00	19.68%
25	6305	VEHICLE MAINTENANCE & REPAIR	Expense	362.79	1,375.00	26.38%
25	6505	BANK FEES	Expense	2,157.17	10,000.00	21.57%
26	4173	INTEREST INCOME	Revenue	(169.17)	(1,000.00)	16.92%
26	4950	CARRYOVER	Revenue	(96,388.92)	(90,000.00)	107.10%
26	4975	SOLID WASTE USER FEES	Revenue	(591,511.00)	(2,372,055.00)	24.94%
26	6045	CONTINGENCY	Expense	-	90,000.00	0.00%
26	7000	SOLID WASTE SERVICE FEES	Expense	585,433.86	2,373,055.00	24.67%
40	4900	TRANSFERS IN	Revenue	(1,582,259.00)	(1,582,259.00)	100.00%
40	4950	CARRY OVER	Revenue	(338,791.24)	(245,000.00)	138.28%
40	6020	CAPITAL IMPROVEMENTS	Expense	86,461.82	61,990.00	139.48%
40	6045	CONTINGENCY	Expense	-	245,000.00	0.00%
40	6166	PP&E PURCHASES OPERATIONS	Expense	32,557.97	1,520,269.00	2.14%
50	4173	INTEREST INCOME	Revenue	(5,574.22)	(18,000.00)	30.97%
50	4650	PARK IMPACT FEE REVENUE	Revenue	(153,057.00)	(717,396.00)	21.34%
50	4950	CARRY OVER	Revenue	(1,111,274.71)	(917,273.00)	121.15%
50	6045	CONTINGENCY	Expense	-	1,652,669.00	0.00%
51	4650	POLICE IMPACT FEE REVENUE	Revenue	(14,772.40)	(16,380.00)	90.19%
51	4950	CARRY OVER	Revenue	(12,731.24)	(4,545.00)	280.12%

Fund	Account	Description	Revenue/Expense	As of 12/31/19	Annual Budget	% of Budget
51	6045	CONTINGENCY	Expense	-	20,925.00	0.00%

CITY OF KUNA
COMBINED CASH INVESTMENT
DECEMBER 31, 2019

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	.00
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	7,959,418.27
99-1040	CASH - US BANK GENERAL CKNG	1,240,839.90
99-1041	CASH - US BANK PAYROLL CKNG	(1,058.42)
99-1042	CASH - LGIP PARK IMPACT FEES	1,113,100.63
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	49,637.63
99-1044	CASH-LGIP AGENCY FUND	3,105,140.96
99-1045	CERTIFICATE OF DEPOSIT ICCU	15,046,918.30
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	(5,994.79)
	TOTAL COMBINED CASH	28,508,002.48
99-2000	ACCOUNTS PAYABLE	.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	(28,508,002.48)

TOTAL UNALLOCATED CASH .00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	1,566,067.83
3	ALLOCATION TO GRANT FUND	(4,539.29)
5	ALLOCATION TO LATE COMERS FEE FUND	2,683,311.93
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	8,870,817.65
21	ALLOCATION TO SEWER FUND	5,163,835.70
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	3,940,052.43
26	ALLOCATION TO SOLID WASTE FUND	91,967.85
30	ALLOCATION TO AGENCY FUND	3,105,140.96
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	1,797,395.45
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	1,266,454.94
51	ALLOCATION TO POLICE IMPACT FEE FUND	27,503.64
	TOTAL ALLOCATIONS TO OTHER FUNDS	28,508,009.09
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(28,508,002.48)

ZERO PROOF IF ALLOCATIONS BALANCE 6.61

**RESOLUTION NO. R20-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “*ENGAGEMENT OF ELAM & BURKE*” LETTER WITH ELAM & BURKE ATTORNEYS AT LAW FOR LEGAL REVIEW OF THE URBAN RENEWAL ELIGIBILITY STUDY AND SUPPORTING SERVICES FOR ESTABLISHING A POTENTIAL URBAN RENEWAL DISTRICT; AND AUTHORIZING THE MAYOR TO SIGN SAID LETTER.

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

Section 1. The “*Engagement of Elam & Burke*” Letter with Elam & Burke Attorneys at Law for legal review of the Urban Renewal Eligibility Study and supporting services for establishing a potential Urban Renewal District, in substantially the format as attached hereto as “**EXHIBIT A**”, is hereby approved.

Section 2. The Mayor of the City of Kuna, Idaho is hereby authorized to sign said Letter on behalf of the City of Kuna, Idaho.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

RYAN P. ARMBRUSTER
MEGHAN SULLIVAN CONRAD

ELAM & BURKE
ATTORNEYS AT LAW

251 East Front Street, Suite 300
Post Office Box 1539
Boise, Idaho 83701
Telephone 208 343-5454
Fax 208 384-5844
E-mail :
rpa@elamburke.com
msc@elamburke.com

February 12, 2020

City Council of the City of Kuna
c/o Lisa Holland, Economic Development Director
lholland@kunaid.gov

Re: Engagement of Elam & Burke

Dear Mayor and City Council Members:

Thank you for considering Elam & Burke, P.A. (“Firm”) to assist the city of Kuna on certain legal matters relating to the preparation of an urban renewal/revenue allocation area (the “Project Area”) and adoption of an urban renewal plan (the “Plan”) for the proposed West Downtown District. The purpose of this letter is to confirm our agreement with you about what services are to be performed in connection with the preparation and approval of a Plan for the Project Area. The proposed scope of work includes two phases: work related to the Agency and City Council’s consideration of the eligibility study and if the findings of eligibility are made by the City Council, then work related to the Plan approval process. Additionally, the Firm would also provide guidance related to the appointment of the Agency board, funding, and general best practices.

For the scope of services to be provided, the Firm charges \$225 per hour for shareholders, \$200 per hour for associates, and \$100 per hour for paralegal time. Ryan Armbruster and I would serve as the primary contacts on any engagement. These rates are subject to change after reasonable notice. We will also bill you for office expenses such as postage, printing, and travel. Please understand we will bill you for all attorney and/or paralegal time expended on the legal work we do for you. This will include, among other things, time spent in appointments, meetings, telephone calls, consulting with others, document review, drafting documents, travel and attending Kuna City Council and Agency meetings, either in person or by telephone. The estimated total attorney fee cost for legal work for each phase as set forth below is an estimate only. The ultimate cost of work to the client is determined by many factors that cannot be predicted.

February 12, 2020

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We will bill the City on a monthly basis for the services and costs incurred on its behalf. The City agrees to pay such bills within thirty days of receiving them. If fees and costs are not paid within thirty days following the invoice date, we may terminate our engagement but retain the right to collect all amounts due and unpaid by the City. Failure to pay the bill by the ninetieth (90th) day after receipt will result in the imposition of a late charge equal to eighteen percent (18%) per annum on the unpaid balance. In the event that it becomes necessary for us to undertake collection procedures against the City, the City will be liable for our expenses and attorney fees incurred in doing so.

We understand the City reserves the right to terminate our services at any time or for any reason whatsoever with thirty (30) days' written notice. Subject only to the applicable rules of attorney conduct, termination of the Firm will not eliminate the requirement to pay the Firm for fees and other charges incurred prior to receipt of notice of the termination or for fees and other charges incurred after receipt of notice that were nevertheless reasonably necessary to protect client interests. To the extent permitted by the applicable rules of attorney conduct, the Firm reserves the right to terminate this relationship for reasons, including, but not limited to, nonpayment of sums due, failure to cooperate fully and appropriately with you, and conflicts of interest with thirty (30) days' written notice. Failure to pay the bill by the ninetieth (90th) day after receipt will result in the imposition of a late charge equal to eighteen percent (18%) per annum on the unpaid balance.

Phase One: Eligibility Report

We understand J-U-B Engineers, Inc. ("J-U-B") has been retained to study a specific geographic area and to prepare an eligibility report. The Firm's scope of work for the eligibility phase is anticipated to include the following:

- Preparation of a plan approval timeline
- Coordination and follow up with J-U-B, including review and comment on the draft eligibility study
- Review Board appointment process and funding, and coordinate with Kuna City Attorney regarding the same
- Preparation of an Agency resolution to accept the eligibility study (if determined to be necessary)
- Coordination with Ada County Prosecutor concerning Board of County Commissioners' ("BOCC") findings regarding eligibility (if determined to be necessary)
- Preparation of County resolution regarding eligibility findings (if determined to be necessary)
- Coordination with Kuna City Attorney concerning City Council consideration of the eligibility report
- Preparation of City Council resolution to approve the eligibility study and authorization to prepare the urban renewal plan
- Attend Agency, BOCC, and City Council meetings as may be necessary

February 12, 2020
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Based upon the above scope of work, our experience has been the amount of legal services incurred for the eligibility phase, including work related to Board appointment and funding, totals an estimated \$7,500.

Phase Two: Plan Approval Process

Following City Council consideration of the eligibility report, making the findings of eligibility and directing the Agency to prepare the urban renewal plan, the second phase scope of work relating to the plan approval process will commence.

For this phase, if it has not been done already, we understand an independent, third-party consultant will be retained to prepare the necessary attachment to the Plan referred to as the economic feasibility study, which includes a review of the proposed project costs, anticipated revenue projections, cash flow analysis, and a conclusion that any proposed project or scope of work is financially feasible. We would assist the consultant in the preparation of the economic feasibility study and review the study's content but would not be responsible for the preparation of the data or the analysis of the data. Further, the consultant would work with Agency and City staff, developers, and others to identify potentially reimbursable public improvements and the estimated costs of those improvements.

The Firm's scope of work for this phase includes the preparation of the Plan through the Kuna City Council's adoption of the ordinance approving the Plan and contemplates the following anticipated tasks:

- Preparation of an updated plan approval timeline
- Preparation of an urban renewal plan
- Coordination with Agency/City staff and consultant on preparation of the urban renewal plan
- Preparation of the Agency resolution to approve the plan
- Attend Agency meeting to review and/or consider the plan for approval
- Prepare correspondence to the City formally submitting the Plan for consideration by the City Council
- Prepare the hearing publication notice
- Prepare correspondence to taxing entities concerning the proposed new plan area and public hearing notice
- Coordinate with Ada County Prosecutor regarding BOCC consideration of an intergovernmental agreement (if determined to be necessary)
- Prepare intergovernmental agreement and corresponding resolution (if determined to be necessary)
- Prepare City Council resolution regarding the intergovernmental agreement with Ada County (if determined to be necessary)
- Prepare City Council ordinance approving the plan
- Prepare post-ordinance adoption transmittal letters to state tax commission, county officials, and others regarding filing and recordation of documents

February 12, 2020

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- Prepare post-ordinance adoption transmittal letters to the taxing entities

Please note the above scope of work does not include retention of a surveyor or engineer to prepare the necessary map and legal description, which we understand will be coordinated by Agency/City staff and/or J-U-B.

In order to facilitate the approval of the Plan process, reduce the overall cost, and provide the most efficient method for the approval of the Plan, several activities would need to be accomplished by City resources or City officials:

1. the required mapping and legal description of the Project Area, as well as assuring that the legal description and map meet the standards of the Tax Commission and/or the County Assessor;
2. distribution and publication of the required notices and other documents which must be provided under state law;
3. filing and recording of the required documents with the taxing entities, the County Assessor, County Recorder, and Tax Commission; and
4. input and assistance from the City and others on the desired or required public improvements and facilities and cooperation from property owners or others on potential new development within the proposed Project Area.

While we do not need to be physically present at all meetings related to the eligibility report approval process and/or the plan and/or plan approval process, there are specific points in the process where personal attendance is strongly recommended such as any work sessions between Agency and City, Agency approval of the eligibility report and the plan, and City Council approval of the eligibility report and plan. Otherwise, we may be able to be present telephonically at meetings depending on the will of the Board.

Based upon the scope of work related to the creation and approval of the urban renewal plan, our experience has been the amount of legal services incurred totals an estimated \$30,000-\$35,000 plus the consultant's fees. These estimates are based on a fairly straight forward, proposed project. Complex uses and opposition from other taxing entities and the public could substantially increase that estimate.

Approval

If the foregoing terms of this engagement are acceptable to you, please obtain the required and applicable approval and return a signed copy of the enclosed letter, retaining an original for your files.

We are pleased to have the opportunity to serve as your counsel and look forward to a mutually satisfactory and beneficial relationship. We are deeply committed to the proposition

February 12, 2020

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that our clients must be satisfied with the quality of our services as well as the amount of our charges. Our effectiveness and your best interest are enhanced by an atmosphere of candor and confidence between us, not only as to the facts and circumstances of the legal issues on which we are working but also as to the attorney-client relationship itself. If at any time you have questions concerning our work or our fees, we hope that you will contact us immediately.

Sincerely,

ELAM & BURKE
A Professional Association



Ryan P. Armbruster



Meghan S. Conrad

MSC/ksk

February 12, 2020

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Accepted and Approved:

CITY OF KUNA, IDAHO

By _____
Mayor

_____ Dated

(Space above reserved for recording)

**ORDINANCE NO. 2020-09
CITY OF KUNA, IDAHO**

**CARL BADER
MUNICIPAL REZONE**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. R5070503500 OWNED BY CARL BADER, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

Section 1: The City Council Finds:

- 1.1 WHEREAS**, City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2 WHEREAS**, CARL BADER (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **R5070503500** and which is more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.3 WHEREAS**, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on November 12, 2019 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on November 26, 2019) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A from Agriculture (A) to Medium Density Residential (R-6) be approved; and
- 1.4 WHEREAS**, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on January 21, 2020 on the Rezone, as required by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made

findings (January 21, 2020) and determined that the requested rezone should be granted with a zoning classification R-6 (Medium Density Residential); and

1.5 WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

Section 2: Action:

2.1 The Subject Real Property is rezoned from **A. – AGRICULTURE ZONING DISTRICT TO R-6 – MEDIUM DENSITY RESIDENTIAL (the “Rezone”)**;

2.2 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: Directing the City Engineer and City Clerk:

3.1 The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone ordinance; and

3.2 The City Clerk is directed to file, this Ordinance in the official records of the City and to provide a conformed copy to the City Engineer, Planning and Zoning Director and Owner.

Section 4: Effective Date

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

DATED this 18th day of February, 2020.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A
CARL BADER
REZONE TO R-6

LEGAL DESCRIPTION

Commencing at the northwest corner of said Section 26; thence from said Point of Commencement, South 00°20'23" West, along the west line of said Section 26, a distance of 2,644.28 feet to the west quarter corner of said Section 26; thence along the south line of the northwest quarter of said Section 26, South 89°48'56" East, a distance of 218.00 feet to a point on a line lying 218.00-feet easterly of and parallel with, the west line of said Section 26; thence leaving said south line, North 00°20'23" East, along said parallel line, a distance of 25.00 feet to the **Point of Beginning** of this description;

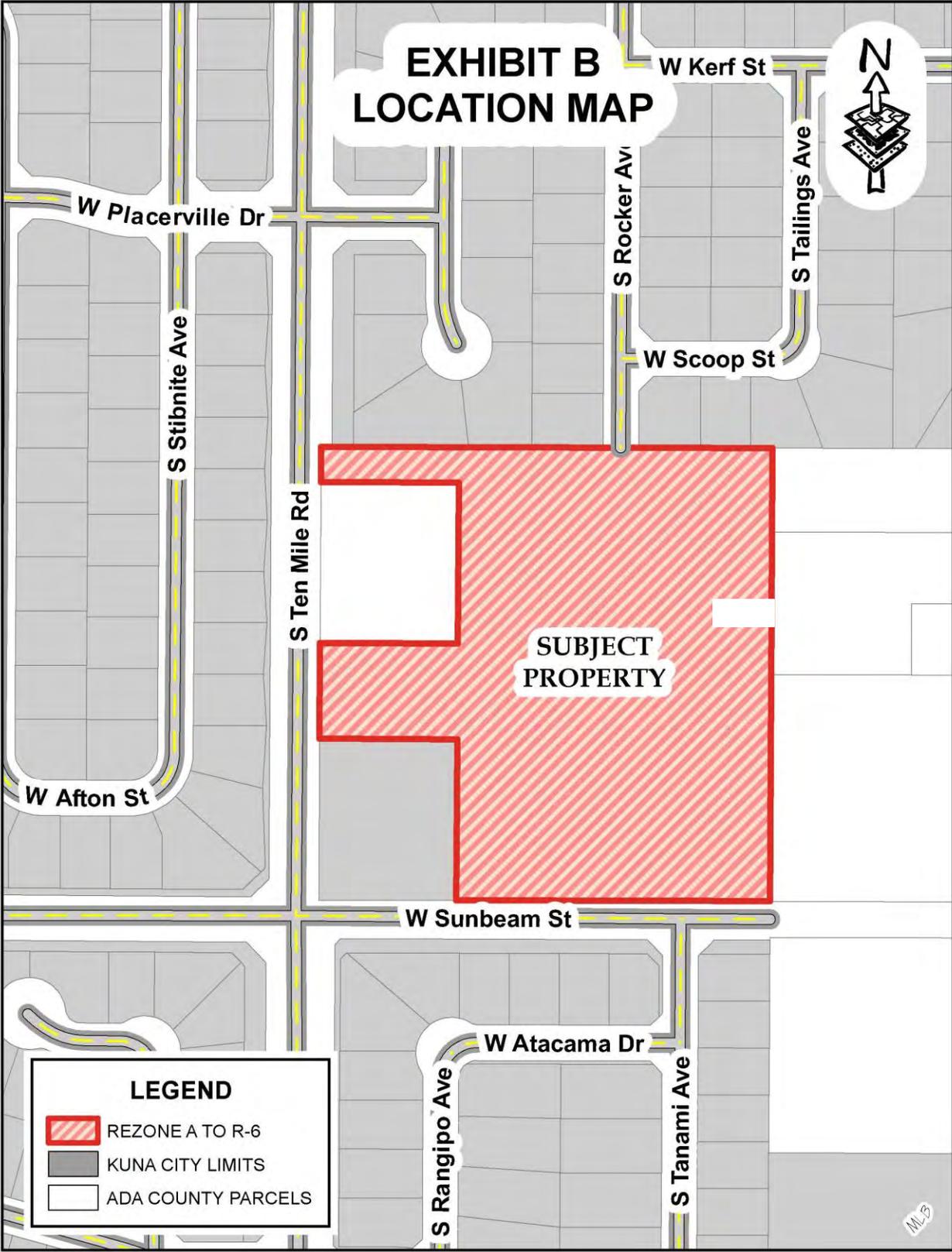
thence from said **Point of Beginning**, the following seven (7) consecutive courses and distances:

1. continuing North 00°20'23" East, along said parallel line, a distance of 225.60 feet to a point on a line lying 250.6-feet northerly of and parallel with, the south line of the northwest quarter of said Section 26,
2. North 89°48'56" West, along said parallel line, a distance of 193.00 feet to a point on a line lying 25.00-feet easterly of and parallel with, the west line of said Section 26,
3. North 00°20'23" East, along said parallel line, a distance of 134.62 feet to a point on a line lying 275.6-feet southerly of and parallel with, the north line of Lot 20 as shown on the Plat of the Kuna Orchard Tracts recorded in Book 6 of plat books, at Page 291, Ada County Records,
4. South 89°51'52" East, along said parallel line, a distance of 193.00 feet, to a point on a line lying 218.00-feet easterly of and parallel with, the west line of said Section 26,
5. North 00°20'23" East, along said parallel line, a distance of 225.60 feet to a point on a line lying 50.00-feet southerly of and parallel with, the north line of said Lot 20,
6. North 89°51'52" West, along said parallel line, a distance of 193.00 feet to a point on a line lying 25.00-feet easterly of and parallel with, the west line of said Section 26, and
7. North 00°20'23" East, along said parallel line, a distance of 50.00 feet to the northwest corner of said Lot 20, said corner also being the southwest corner of the Placerville Subdivision recorded in Book 99 of plats, at Pages 12,726 through 12,728 inclusive, Ada County Records;

thence along the respective northerly, easterly, and southerly lines of said Lot 20, the following three (3) consecutive courses and distances:

1. South 89°51'52" East, along the southerly line of said Placerville Subdivision, a distance of 632.46 feet to the northeast corner of said Lot 20,
2. South 00°19'47" West, a distance of 636.35 feet to the southeast corner of said Lot 20, and
3. North 89°48'56" West, a distance of 439.57 feet to the **Point of Beginning**.

Containing an area of 7.24 acres of land, more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2020-10
CITY OF KUNA, IDAHO**

**HUNEMILLER, GOLDEN, SELECT DEVELOPMENT & CONTRACTING LLC,
SANDSTONE FARM LLC AND GO FOR IT LLC
MUNICIPAL ANNEXATION AND ZONING**

**A MUNICIPAL ANNEXATION AND ZONING ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF KUNA:**

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR'S PARCEL NOS. S1418320650 OWNED BY RUSSELL HUNEMILLER, S1418233650 OWNED BY RUSSELL & KAREN HUNEMILLER, R7534260158 OWNED BY JANE GOLDEN, R7534260375, R7534260500, R7534260156 AND R7534260218 OWNED BY SELECT DEVELOPMENT & CONTRACTING LLC, R7534260450 OWNED BY SANDSTONE FARM LLC AND S1418234000 OWNED BY GO FOR IT LLC WITHIN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND**
- **AMENDING THE OFFICIAL ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY "A" ANNEXATION AND ZONING ORDINANCE as follows:

1. The City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the "City") and is authorized to annex into and incorporate within the boundaries of the City contiguous real property in the manner provided by Section 50-222, Idaho Code; and

2. Russel and Karen Hunemiller (the "Owner") is the owner of Ada County Assessor's Parcel Nos. S1418320650 and S1418233650 [legally described in Exhibit A-1 through Exhibit A-2 attached hereto and by this reference herein incorporated] (the "Real Properties").

3. Jane C Golden (the “Owner”) is the owner of Ada County Assessor Parcel No. R7534260158 [legally described in Exhibit A-3 attached hereto and by this reference herein incorporated] (the “Real Properties”).

4. Select Development and Contracting LLC (the “Owner”) is the owner of Ada County Assessor Parcel Nos. R7534260375, R7534260500, R7534260156 and R7534260218 [legally described in Exhibit A-4 through Exhibit A-7 attached hereto and by this reference herein incorporated] (the “Real Properties”).

5. Sandstone Farm LLC (the “Owner”) is the owner of Ada County Assessor Parcel No. R7534260450 [legally described in Exhibit A-8 attached hereto and by this reference herein incorporated] (the “Real Properties”).

6. Go For It LLC (the “Owner”) is the owner of Ada County Assessor Parcel No. S1418234000 [legally described in Exhibit A-9 attached hereto and by this reference herein incorporated] (the “Real Properties”).

7. The Real Properties are situated in the unincorporated area of Ada County; and

8. The Owner has filed with the City the following written requests and applications:

- Annexation of Parcel Nos. S1418233650 and S1418234000 with a C-1 zoning district classifications; and
- Annexation of Parcel Nos. S1418320650, R7534260158, R7534260375, R7534260500, R7534260156, R7534260218 and R7534260450 with a R-4 zoning district classification; and

9. The Planning and Zoning Commission of the City (the “Commission”), pursuant to public notice as required by law, held a public hearing on July 9, 2019 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on July 23, 2019) recommending to the Mayor and the City Council (the ”Council”) of the City that the Owner’s annexation and zoning applications for parcel nos. S1418233650 and S1418234000 be approved with zoning district classifications of C-1 and parcel nos. S1418320650, R7534260158, R7534260375, R7534260500, R7534260156, R7534260218 and R7534260450 be approved with zoning district classifications of R-4 ; and

10. The Council, pursuant to public notice as required by law, held a public hearing on August 20, 2019 on the Owner’s applications and requests for the Real Properties annexation and zoning, as required by Section 67-6525, Idaho Code, and made findings (approved on August 20, 2019) wherein the City Council determined that the Owner’s written request and applications for annexation of parcel nos. S1418233650 and S1418234000 should be granted with C-1 zoning district classifications and parcel nos. S1418320650, R7534260158, R7534260375, R7534260500, R7534260156, R7534260218 and R7534260450 should be granted with R-4 zoning district classifications.

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

Section 1: The Council hereby finds and declares that the Real Properties described below are contiguous to the City, that said Real Properties can reasonably be assumed to be a part of the orderly development of the City, and that the Owner of said Real Properties has requested and made application, in writing, for the annexation thereof to the City.

Section 2: The Real Properties are situated within Ada County, Idaho and are adjacent and contiguous to the City, are designated by the Ada County Assessor’s Office as Parcel Nos. S1418233650, S1418234000, S1418320650, R7534260158, R7534260375, R7534260500, R7534260156, R7534260218 and R7534260450; and are more particularly and legally described in “Exhibit A-1” through “Exhibit A-9” – and is depicted in “Exhibit B” – Location Map, attached hereto and incorporated herein by reference; and

Section 3: The Real Property, designated by Ada County Assessor’s Office as Parcel No. S1418320650 [more particularly and legally described in “Exhibit A-1”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 4: The Real Property, designated by Ada County Assessor’s Office as Parcel No. S1418233650 [more particularly and legally described in “Exhibit A-2”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 5: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260158 [more particularly and legally described in “Exhibit A-3”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 6: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260375 [more particularly and legally described in “Exhibit A-4”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 7: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260500 [more particularly and legally described in “Exhibit A-5”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 8: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260156 [more particularly and legally described in “Exhibit A-6”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 9: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260218 [more particularly and legally described in “Exhibit A-7”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 10: The Real Property, designated by Ada County Assessor’s Office as Parcel No. R7534260450 [more particularly and legally described in “Exhibit A-8”], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 11: The Real Property, designated by Ada County Assessor's Office as Parcel No. S1418234000 [more particularly and legally described in "Exhibit A-9"], is annexed to and incorporated within the incorporated territorial limits of the City of Kuna, Idaho.

Section 12: From and after the effective date of this Ordinance, all property and persons within the boundary and territory of the Real Properties shall be subject to all ordinances, resolutions, police regulations, taxation and other powers of the City of Kuna.

Section 13: The zoning district classification of the real Properties, described in Section 4 and Section 11 above, are established as C-1 in accordance with the Zoning Ordinance of the City; and

Section 14: The zoning district classification of the real Properties, described in Section 3, Section 5, Section 6, Section 7, Section 8, Section 9 and Section 10 above, are established as R-4 in accordance with the Zoning Ordinance of the City; and

Section 15: The Official Zoning Map of the City (the "Zoning Map") is hereby amended and the City Engineer is directed to include on the Zoning Map the Real Properties described in Section 3 through Section 11 and designate said Real Properties with C-1 and R-4 zoning district classifications; and

Section 16: The City Clerk is hereby directed to file, within ten (10) days of passage and approval of this Ordinance, a certified copy of this Ordinance with the offices of the Auditor, Treasurer, and Assessor of Ada County, Idaho, and with the Idaho State Tax Commission, Boise, Idaho, as required by Section 50-223, Idaho Code, and to comply with the provisions of Section 63-215, Idaho Code, with regard to the preparation and filing of a map and legal descriptions of the real Property annexed by this Ordinance.

Section 17: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law. In lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

DATED this 18th day of February, 2020.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A-1 LEGAL DESCRIPTION

RUSSEL HUNEMILLER MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

BEGINNING at the CW1/16 corner of said Section 18, marked by an iron pipe, from which the C1/4 corner of said Section 18, marked by a brass cap, bears South 89°29'48" East, 1325.49 feet;

Thence South 89°29'48" East, coincident with the north line of the NE1/4 SW1/4 of said Section 18, a distance of 124.86 feet;

Thence South 00°12'32" West, 37.50 feet to a 1/2 inch rebar/cap PLS 14221;

Thence North 89°29'48" West, parallel with the north line of the NE1/4 SW1/4 of said Section 18, a distance of 125.06 feet to a 1/2 inch rebar/cap PLS 14221;

North 89°28'11" West, parallel with the north line of Government Lot 3 of said Section 18, a distance of 290.91 feet to a 1/2 inch rebar/cap PLS 14221;

North 00°12'32" East, 37.50 feet to said north line of Government Lot 3 of Section 18, marked by a 1/2 inch rebar/cap illegible;

South 89°28'11" East, coincident with said north line of Government Lot 3 of Section 18, a distance of 291.11 feet to the **POINT OF BEGINNING**.

The above described parcel contains 0.358 acres, more or less.

BASIS OF BEARING for this description is South 89°29'48" East between the CW1/16 corner and the C1/4 corner of Section 18, T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-2 LEGAL DESCRIPTION

RUSSEL AND KAREN HUNEMILLER MUNICIPAL ANNEXATION AND ZONING ORDINANCE (C-1)

A parcel of land lying in the Northwest quarter of Section 18, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at the Northwest corner of Section 18, Township 2 North, Range 1 East, Boise Meridian; thence South 00°15'24" West 2,649.50 feet to the Southwest corner of Government Lot 2 (the West quarter corner) of Section 18; thence South 89°41'42" East 60.00 feet along the South line of Government Lot 2 to a point on the Easterly right-of-way line of State Highway 69; thence North 00°15'24" East 527.18 feet along said Easterly right-of-way line to the Real Point of Beginning of this description; thence North 00°15'24" East 797.57 feet along said Easterly right-of-way line to a point on the North line of Government Lot 2; thence South 89°41'47" East 2,499.46 feet to the Northeast corner of the Southeast quarter of the Northwest quarter of said Section 18; thence South 00°10'25" West 1,323.90 feet to the Southeast corner of the Southeast quarter of the Northwest quarter (center quarter corner) of said Section 18; thence North 89°44'04" West 1,315.76 feet along the South line of the Southeast quarter of the Northwest quarter to a point on the centerline of a concrete irrigation ditch; thence North 21°05'16" West 35.20 feet along said centerline to a point; thence North 28°21'40" West 102.73 feet along said centerline to a point; thence North 25°53'44" West 450.56 feet along said centerline to a point; thence North 89°41'42" West 925.01 feet to the Real Point of Beginning.

EXHIBIT A-3 LEGAL DESCRIPTION

JANE C GOLDEN MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land being Lot 1, Block 1 and a portion of Lot 2, Block 1, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records, located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the W1/4 corner of said Section 18, from which the southwest corner of said Section 18, bears South 00°12'07" West, 2650.40 feet;

Thence South 00°12'07" West, coincident with the west line of the SW1/4 of said Section 18, a distance of 591.00 feet;

Thence South 89°28'11" East, coincident with the prolongation of the north line of said Lot 1, a distance of 545.40 feet to the northwest corner of said Lot 1, marked by a 5/8 inch rebar/cap PLS 6111 and the **POINT OF BEGINNING**;

Thence continuing South 89°28'11" East, coincident with the north line of said Lots 1 and 2, a distance of 688.79 feet;

Thence South 00°09'26" West, 732.83 feet to the southeast corner of Government Lot 3 (SW1/16 corner) of said Section 18, marked by a 5/8 inch rebar/cap PE-LS 3260;

Thence North 89°32'00" West, coincident with the south line of said Lots 1 and 2 and the south line of Government Lot 3 of said Section 18, a distance of 342.19 feet to the southwest corner of said Lot 1;

Thence North 28°15'58" West, coincident with the westerly line of said Lot 1, a distance of 690.69 feet to a 5/8 inch rebar/cap illegible;

Thence North 07°46'25" West, coincident with said westerly line, a distance of 129.27 feet to the **POINT OF BEGINNING**.

The above described parcel contains 9.034 acres, more or less.

BASIS OF BEARING for this description is South 00°12'07" West between the W1/4 corner and the southwest corner of Section 18, located in T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-4 LEGAL DESCRIPTION

SELECT DEVELOPMENT & CONTRACTING LLC MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land being a portion of Lot 3, Block 1, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records and a portion of the NE1/4 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

BEGINNING at the C1/4 corner of said Section 18, marked by a brass, from which the CS1/16 corner of said Section 18, marked by an aluminum cap, bears South 00°15'04" West, 1320.00 feet;

Thence South 00°15'04" West, coincident with the east line of said Lot 3 and said NE1/4 SW1/4, a distance of 1320.00 feet to the CS1/16 corner of said Section 18, marked by an aluminum cap;

Thence North 89°39'42" West, coincident with the south line of said Lot 3 and said NE1/4 SW1/4, a distance of 684.72 feet to the southwest corner of said Lot 3;

Thence coincident with the westerly line of said Lot 3 the following 3 (three) courses:

North 00°15'04" East, 660.68 feet to a 1/2 inch rebar/no cap;

North 89°28'11" West, 442.69 feet to a 1/2 inch rebar/no cap and the beginning of a non-tangent curve to the left;

Northerly, 157.08 feet along the arc of said curve to the left, having a radius of 50.00 feet, a central angle of 180°00'00", subtended by a chord bearing North 00°31'49" East, 100.00 feet;

Thence leaving said westerly line of Lot 3, North 89°28'11" West, 73.30 feet to a 1/2 inch rebar/cap PLS 14221;

Thence North 00°12'32" East, 561.06 feet to the north line of said NE1/4 SW1/4;

Thence South 89°29'48" East, coincident with said north line, 1200.63 feet to the **POINT OF BEGINNING**.

The above described parcel contains 28.334 acres, more or less.

BASIS OF BEARING for this description is South 00°15'04" West between the C1/4 corner and the CS1/16 corner of Section 18, T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-5 LEGAL DESCRIPTION

SELECT DEVELOPMENT & CONTRACTING LLC MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land being a portion of Lot 1, Block 2, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records, also known as E. Rodeo Lane, located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the W1/4 corner of said Section 18, from which the southwest corner of said Section 18, bears South 00°12'07" West, 2650.40 feet;

Thence South 00°12'07" West, coincident with the west line of the SW1/4 of said Section 18, a distance of 591.00 feet;

Thence South 89°28'11" East, coincident with the prolongation of and the south line of said Lot 1, a distance of 1360.87 feet to the **POINT OF BEGINNING**;

Thence North 00°12'32" East, 30.00 feet to the north line of said Lot 1, marked by a 1/2" rebar/cap PLS 14221;

Thence coincident with the boundary line of said Lot 1, the following four (4) courses;

South 89°28'11" East, 73.30 feet to the beginning of a tangent curve to the right;

235.62 feet along the arc of said curve to the right, with a radius of 50.00 feet, a central angle of 270°00'00", subtended by a chord bearing South 45°31'49" West, 70.71 feet to the beginning of a reverse curve to the left, marked by a 1/2" rebar/no cap;

Northwesterly, 31.42 feet along the arc of said curve to the left, with a radius of 20.00 feet, a central angle of 90°00'00", subtended by a chord bearing North 44°28'11" West, 28.28 feet, marked by a 1/2" rebar/no cap;

North 89°28'11" West, 3.13 feet to the **POINT OF BEGINNING**.

The above described parcel contains 0.211 acres, more or less.

BASIS OF BEARING for this description is South 00°12'07" West between the W1/4 corner and the southwest corner of Section 18, located in T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-6 LEGAL DESCRIPTION

SELECT DEVELOPMENT & CONTRACTING LLC MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land being a portion of Lot 2, Block 1, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records, located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the W1/4 corner of said Section 18, from which the southwest corner of said Section 18, bears South 00°12'07" West, 2650.40 feet;

Thence South 00°12'07" West, coincident with the west line of the SW1/4 of said Section 18, a distance of 591.00 feet;

Thence South 89°28'11" East, coincident with the prolongation of and the north line of said Lot 2, a distance of 1234.19 feet to the **POINT OF BEGINNING**;

Thence coincident with said north line of Lot 2 the following 3 (three) courses:

Continuing South 89°28'11" East, coincident with the north line of said Lot 2, a distance of 129.82 feet to a 1/2 inch rebar/no cap and the beginning of a tangent curve to the right;

Southeasterly, coincident with said curve to the right, a distance of 31.42 feet, with a radius of 20.00 feet, a central angle of 90°00'00", subtended by a chord bearing South 44°28'11" East, 28.28 feet to a 1/2 inch rebar/no cap and the beginning of a reverse curve to the left;

Southeasterly, coincident with said curve to the left, a distance of 78.54 feet, with a radius of 50.00 feet, a central angle of 90°00'00", subtended by a chord bearing South 44°28'11" East, 70.71 feet to a 1/2 inch rebar/no cap;

Thence leaving said north line, South 49°55'50" East, 576.35 feet to the east line of said Lot 2;

Thence South 00°15'04" West, coincident with said east line, 293.77 feet to the southeast corner of said Lot 2 and the south line of the NE1/4 SW1/4 of said Section 18;

Thence North 89°39'42" West, coincident with the south line of said Lot 2 and said NE1/4 SW1/4, a distance of 640.95 feet to the SW1/16 corner of said Section 18, marked by a 5/8 inch rebar/cap PE-LS 3260;

Thence North 00°09'26" East, 732.83 feet to the **POINT OF BEGINNING**.

The above described parcel contains 8.132 acres, more or less.

BASIS OF BEARING for this description is South 00°12'07" West between the W1/4 corner and the southwest corner of Section 18, located in T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-7 LEGAL DESCRIPTION

SELECT DEVELOPMENT & CONTRACTING LLC MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)

A parcel of land being a portion of Lot 2, Block 1, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records, located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the southeast corner of said Rodeo Subdivision, also being the CS1/16 corner of said Section 18, marked by an aluminum cap, from which the C1/4 corner of said Section 18, marked by a brass cap, bears North 00°15'04" East, 1320.00;

Thence North 89°39'42" West, coincident with the south line of said Rodeo Subdivision, 684.72 feet to the southeast corner of said Lot 2;

Thence North 00°15'04" East, coincident with the east line of said Lot 2, a distance of 293.77 feet to the **POINT OF BEGINNING**;

Thence leaving said east line of Lot 2, North 49°55'50" West, 576.35 feet to a point of curvature on the north line of said Lot 2, marked by a 1/2 inch rebar/no cap;

Thence South 89°28'11" East, coincident with the north line of said Lot 2, 442.69 feet to the northeast corner of said Lot 2, marked by a 1/2 inch rebar/no cap;

Thence South 00°15'04" West, coincident with the east line of said Lot 2, 366.91 feet to the **POINT OF BEGINNING**.

The above described parcel contains 1.864 acres, more or less.

BASIS OF BEARING for this description is North 00°15'04" East between the CS1/16 corner and the C1/4 corner of Section 18, T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

**EXHIBIT A-8
LEGAL DESCRIPTION**

**SANDSTONE FARM LLC
MUNICIPAL ANNEXATION AND ZONING ORDINANCE (R-4)**

A parcel of land being a portion of Lot 1, Block 2, Rodeo Subdivision, Book 72, Pages 7413-7414, Ada County Records, also known as E. Rodeo Lane, located in the N1/2 SW1/4 of Section 18, Township 2 North, Range 1 East of the Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the W1/4 corner of said Section 18, from which the southwest corner of said Section 18, bears South 00°12'07" West, 2650.40 feet;

Thence South 00°12'07" West, coincident with the west line of the SW1/4 of said Section 18, a distance of 591.00 feet;

Thence South 89°28'11" East, coincident with the prolongation of the south line of said Lot 1, a distance of 33.00 feet to the southwest corner of said Lot 1 and the **POINT OF BEGINNING**;

Thence North 00°12'07" East, coincident with the west line of said Lot 1, a distance of 30.00 feet to the northwest corner of said Lot 1;

Thence South 89°28'11" East, coincident with the north line of said Lot 1, a distance of 1327.87 feet to a 1/2 inch rebar/cap PLS 14221;

Thence South 00°12'32" West, 30.00 feet to the south line of said Lot 1;

Thence North 89°28'11" West, coincident with said south line, a distance of 1327.87 feet to the **POINT OF BEGINNING**.

The above described parcel contains 0.915 acres, more or less.

BASIS OF BEARING for this description is South 00°12'07" West between the W1/4 corner and the southwest corner of Section 18, located in T. 2 N., R. 1 E., B.M., Ada County, Idaho. I.S.P.C.S., West Zone.

EXHIBIT A-9 LEGAL DESCRIPTION

GO FOR IT LLC MUNICIPAL ANNEXATION AND ZONING ORDINANCE (C-1)

A parcel for annexation purposes, being located in the S ½ of the NW ¼ of Section 18, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, and more particularly described as follows:

BEGINNING at an 5/8 inch iron pin monument marking the southwest corner of the NW ¼ (W ¼ corner) of said Section 18, from which a Brass Cap monument marking the northwest corner of said Section 18 bears N 0°15'24" E a distance of 2649.50 feet;

Thence along the westerly boundary of said NW ¼ N 0°15'24" E a distance of 527.18 feet to a point;

Thence leaving said boundary S 89°41'42" E a distance of 985.01 feet to a point on the centerline of an existing concrete ditch;

Thence along said centerline the following courses and distances:

Thence S 25°53'44" E a distance of 450.56 feet to a point;

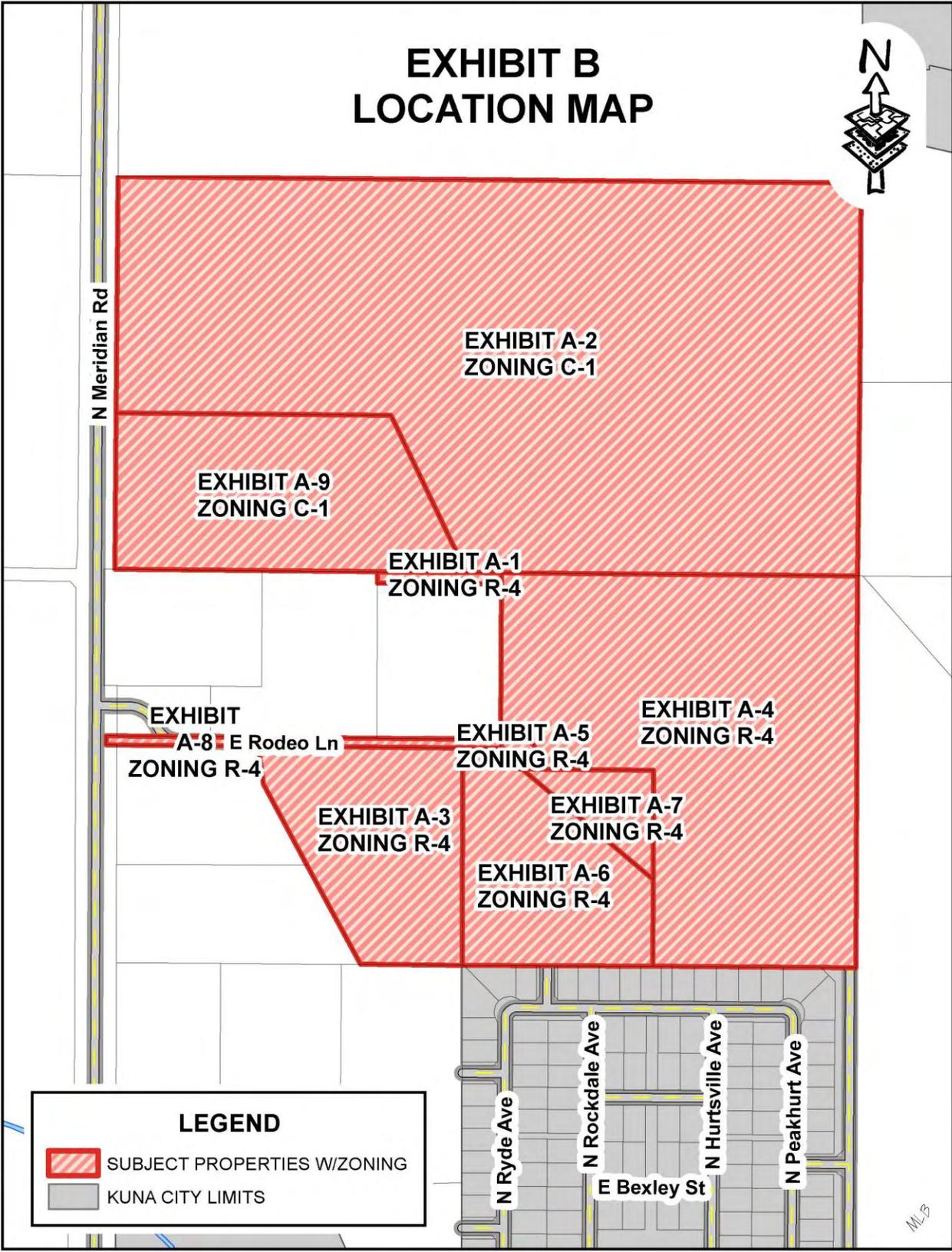
Thence S 28°21'40" E a distance of 102.73 feet to a point;

Thence S 21°05'16" E a distance of 35.20 feet to a point on the southerly boundary of the SE ¼ of said NW ¼;

Thence leaving said centerline and along said southerly boundary N 89°44'04" W a distance of 9.55 feet to the southeast corner of Government Lot 2 of said Section 18;

Thence along the southerly boundary of said Government Lot 2 N 89°41'42" W a distance of 1236.06 feet to the **POINT OF BEGINNING**.

This parcel contains 13.50 acres more or less.



(Space above reserved for recording)

**ORDINANCE NO. 2020-11
CITY OF KUNA, IDAHO**

**EPIC DEVELOPMENT IDAHO LLC
MUNICIPAL REZONE**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA:

- **MAKING CERTAIN FINDINGS; AND**
- **REZONING CERTAIN REAL PROPERTY, TO WIT: ADA COUNTY PARCEL NO. S1315449223 OWNED BY EPIC DEVELOPMENT IDAHO LLC, SITUATED WITHIN THE CORPORATE LIMITS OF THE CITY OF KUNA, ADA COUNTY, IDAHO; AND**
- **AMENDING THE ZONING MAP; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

Section 1: The City Council Finds:

- 1.1 WHEREAS,** City of Kuna, Idaho is a municipal corporation organized and operating under the laws of the State of Idaho and is authorized under the provisions of 67-6511, Idaho Code, to establish within its jurisdiction one or more zones or zoning districts where appropriate which zoning districts are established in Kuna City Code § 5-2-2; and
- 1.2 WHEREAS,** EPIC DEVELOPMENT IDAHO LLC, (the “Owner”) is the owner of the certain real property which has been designated by the Ada County Assessor’s office as Parcel No. **S1315449223** and which is more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached to this Ordinance and incorporated herein by reference (the “Subject Real Property”) and has requested that the Subject Real Property be rezoned from the City’s **C-1 - NEIGHBORHOOD COMMERCIAL ZONING DISTRICT TO R-20 - HIGH DENSITY RESIDENTIAL (the “Rezone”)**; and
- 1.3 WHEREAS,** the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 27, 2019 as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on September 10, 2019) where it was recommended to the Mayor and Council that the rezoning for the lands described in Exhibit A from Neighborhood Commercial (C-1) to High Density Residential (R-20) be approved; and
- 1.4 WHEREAS,** the Kuna City Council, pursuant to public notice as required by law, held a public hearing on October 15, 2019, and on November 6, 2019 on the Rezone, as required

by Section 67-6525, Idaho Code, and in accordance with the provisions of Kuna City Code Section 5-1A-7 made findings (November 6, 2019) and determined that the requested rezone should be granted with a zoning classification R-20 (High Density Residential); and

1.5 WHEREAS, it is necessary that the City Council adopt this Ordinance, as required by Section 67-6511 (2) Idaho Code and Kuna City Code § 5-1A-7 G, to complete the process of implementing the decision of the Kuna City Council to Rezone the Subject Real Property.

Section 2: Action:

2.1 The Subject Real Property is rezoned from **C-1 - NEIGHBORHOOD COMMERCIAL ZONING DISTRICT TO R-20 – HIGH DENSITY RESIDENTIAL (the “Rezone”)**;

2.2 The Zoning Map of the City of Kuna is hereby amended to comply with this Rezone.

Section 3: Directing the City Engineer and City Clerk:

3.1 The City Engineer is directed to change the zoning district depictions of the Subject Real Property on the Zoning Map of the City in accordance with this Rezone ordinance; and

3.2 The City Clerk is directed to file, this Ordinance in the official records of the City and to provide a conformed copy to the City Engineer, Planning and Zoning Director and Owner.

Section 4: Effective Date

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

DATED this 18th day of February, 2020.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A
EPIC DEVELOPMENT IDAHO LLC
REZONE TO R-20

LEGAL DESCRIPTION

THE POINT OF BEGINNING IS ON THE TEN MILE CENTERLINE AND WHEN IT CLOSES THEY STATE THE POINT OF BEGINNING IS AT THE WESTERN R/W, LEGAL DOESNT CLOSE.

A parcel of land being a portion of the SE1/4 of Section 15, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, more particularly described as follows:

COMMENCING at the southeast corner of said Section 15, monumented by a 3.5" aluminum cap (Corner Record No. 10212985), from which the E1/4 corner of said Section 15, monumented by a 2" aluminum cap (Corner Record No. 2015-077010), bears North 00°14'52" East, a distance of 2661.45 feet;

Thence North 00°14'52" East, coincident with the east line of said Section 15, a distance of 984.42 feet to the **POINT OF BEGINNING**

Thence North 89°45'08" West, perpendicular to said east line, a distance of 195.25 feet to the beginning of a tangent curve to the right;

Thence northwesterly along the arc of said curve the right, an arc distance of 157.98 feet, said curve having a radius of 161.36 feet, a central angle of 56°05'44" and a chord bearing of North 61°42'16" West a distance of 151.75 feet;

Thence North 33°39'24" West, a distance of 334.67 feet to the southerly line of the Amended Plat of McClure Subdivision, Book 58, Pages 5637-5638, Ada County Records;

Thence South 89°22'45" East, coincident with said southerly line, a distance of 139.47 feet;

Thence North 06°06'03" East, coincident with said southerly line, a distance of 188.79 feet;

Thence South 87°21'08" East, coincident with said southerly line, a distance of 309.40 feet to said westerly right of way line;

Thence South 00°14'52" West, coincident with said westerly right of way line, a distance of 523.06 feet to the **POINT OF BEGINNING**.

The above described parcel contains 178,750 square feet or 4.104 acres, more or less.

Together with and subject to covenants, easements, and restrictions of record.

The basis of bearings for this parcel is North 00°14'52" East between the southeast corner and the E1/4 corner of said Section 15.



(Space above reserved for recording)

**ORDINANCE NO. 2020-12
CITY OF KUNA, IDAHO**

**ENDURANCE HOLDINGS LLC
MUNICIPAL ANNEXATION AND ZONING**

**A MUNICIPAL ANNEXATION AND ZONING ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF KUNA:**

- **MAKING CERTAIN FINDINGS; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ALL LANDS LEGALLY DESCRIBED IN EXHIBIT A, OWNED BY ENDURANCE HOLDINGS LLC, SITUATED WITHIN THE UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

WHEREAS, the owner of the parcels of real property situated in the unincorporated area of Ada County and as more particularly described in Section 2 of this ordinance, have requested, in writing, annexation of said real properties into the City of Kuna; and

WHEREAS, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on August 27, 2019, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on September 24, 2019) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A and the R-6 zoning request, be approved;

WHEREAS, the Kuna City Council, pursuant to public notice as required by law, held a public hearing on November 6, 2019, and November 19, 2019, on the proposed annexation and zoning for the real property described in Section 2 below, as required by Section 67-6525, Idaho Code, made findings (approved by Council on November 19, 2019) where it was determined that the requested annexation for lands described in Exhibit A with the R-6 zoning request, be approved; and

WHEREAS, the zoning classification of R-6 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

Section 2: The real properties, all situated in Ada County, Idaho, adjacent to and contiguous to the City, commonly known as and more particularly described in “Exhibit A” – Legal Description and “Exhibit B” – Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

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

Section 4: The zoning land use classifications of the land described in Section 2 above is hereby established as R-6, as provided by the Zoning Ordinance of the City. The Zoning Map of the City is hereby amended to include the real property described in Section 2 above in the R-6 zoning land use classification.

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

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

DATED this 18th day of February, 2020.

CITY OF KUNA

Joe Stear, Mayor

ATTEST:

Chris Engels, City Clerk

EXHIBIT A

ENDURANCE HOLDINGS LLC MUNICIPAL ANNEXATION

Legal Description.

A parcel of land located in the SW1/4 of Section 15, Township 2 North, Range 1 West of the Boise Meridian, Ada County, Idaho, more particularly described as follows;

COMMENCING at the W1/4 corner of said Section 15, marked by an aluminum cap/PLS 7729, from which the C1/4 corner of said Section 15, marked by an aluminum cap/illegible, bears South 89°51'25" East, 2651.71 feet;

Thence South 89°51'25" East, coincident with the north line of said SW1/4 of Section 15, a distance of 25.00 feet to the **POINT OF BEGINNING**;

Thence continuing South 89°51'25" East, coincident with said north line, a distance of 1201.76 feet to the northwest corner of Block 21 of Crimson Point Subdivision-Phase 4, Book 96, Pages 11874-11877, Ada County Records;

Thence South 00°08'42" West, coincident with the west line of said Block 21, a distance of 321.85 feet to an angle point on said west line of Block 21;

Thence North 89°48'28" West, coincident with the north line of Lot 5, Block 21 of said Crimson Point Subdivision-Phase 4, and the north lines of Crimson Point Subdivision-Phase 6, Book 107, Pages 14845-14848, and Crimson Point Subdivision-Phase 1, Book 90, Pages 10621-10626, Ada County Records, a distance of 1202.10 feet;

Thence North 00°12'21" East, parallel with and offset 25.00 feet east of the west line of said SW1/4 of Section 15, a distance of 320.82 feet to the **POINT OF BEGINNING**.

The above described parcel contains 8.866 acres, more or less.

BASIS OF BEARINGS for this legal description is South 89°51'25" East between the W1/4 corner and the C1/4 corner of Section 15, T. 2 N., R. 1 W., B.M., Ada County, Idaho.

