

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 Hall is closed to the public.

City Council Meeting
AGENDA
Tuesday, May 5, 2020

2:00 P.M. REGULAR CITY COUNCIL

Under authority of the Governor’s partial Open Meeting Law Suspension Proclamation dated March 13, 2020:

Council Chamber is closed to the public.
Public Attendance Option is Live Streaming

Instructions:

Members of the public may watch the May 5, 2020 Council Meeting via Facebook Live. Live feed will start at 2:00 P.M. on the City of Kuna Idaho Facebook page linked below:
<https://www.facebook.com/CityofKunaIdaho/>

- 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 Dated April 21, 2020
- B.** Accounts Payable Dated April 30, 2020 in the amount of \$219,396.78
- C.** Resolution No. R25-2020

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “DEED OF PUBLIC UTILITIES EASEMENT, GRANT AND CONVEYANCE OF UTILITY PIPELINES AND GRANTEE ACCEPTANCE” WITH TOLL ID I LLC. FOR WINFIELD SPRINGS NO. 5; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.

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

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.

6. Public Hearings: *None*

7. Executive Session:

Convene Executive Session pursuant to:

Idaho Code Section 74-206 (1)(d)

- (d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code; and to communicate with the City Attorney to discuss the legal ramifications of and legal options for controversies not yet being litigated but imminently likely to be litigated.

8. Business Items:

A. Prospector Gravity Sewer Project - Paul Stevens, City Engineer

1. Consideration to approve \$19,902 from contingency for Prospector Lift Station Demolition and Gravity Mainline Construction – **ACTION ITEM**
2. Consideration to approve Resolution No. R26-2020 – **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING AND AWARDING THE BID FOR THE 2020 PROSPECTOR GRAVITY SEWER PROJECT TO COUGAR EXCAVATION IN THE AMOUNT OF \$419,902.00; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

B. Consideration to approve Resolution No. R27-2020 – Chris Engels, City Clerk **ACTION ITEM**

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

- SETTING FORTH CERTAIN PURPOSES, AND
- ESTABLISHING A CITY OF KUNA VIRTUAL MEETING ATTENDANCE POLICY; AND
- AUTHORIZING THE MAYOR AND CITY CLERK TO ESTABLISH AND IMPLEMENT A PROCESS AND PROTOCOL THAT PROVIDES NOTICE TO AND AFFORDS MEMBERS OF THE PUBLIC VIRTUAL ACCESS TO ALL CITY MEETINGS AND HEARINGS; AND
- DIRECTING THE CITY CLERK; AND
- SETTING AN EFFECTIVE DATE.

9. Ordinances: *None*

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

Joe Stear, Mayor
 Briana Buban-Vonder Haar, Council President
 Richard Cardoza, Council Member
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1. Call to Order and Roll Call**COUNCIL MEMBERS PRESENT:**

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

CITY STAFF PRESENT:

Chris Engels, City Clerk
 Bill Gigray, City Attorney – Via Phone
 Bobby Withrow, Parks Director – Via Phone
 Nathan Stanley, Deputy City Clerk

2. Invocation: *None***3. Pledge of Allegiance:** Mayor Stear**4. Consent Agenda:** ALL OF THE LISTED CONSENT AGENDA ITEMS ARE ACTION ITEMS
(Timestamp 00:01:08)

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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 Dated April 7, 2020
- B. Accounts Payable Dated April 16, 2020 in the amount of \$661,477.94
- C. Final Plats:
 - 1. Case No. 20-02-FP (Final Plat) for Greyhawk Subdivision No. 10
 - 2. Case No. 20-03-FP (Final Plat) for Silver Trail Subdivision No. 5

Council Member Cardoza asked about the bill for cutting concrete and a patch behind the Parks Office.

Parks Director Bobby Withrow explained that was part of the pathway they paved a couple years prior. There were some roots trying to grow through the asphalt so they had to cut a chunk out and have it fixed. They also did the pathway behind the office.

Council Member Cardoza asked about the \$750 for the BBQ Fest in May.

City Clerk Chris Engels explained the \$750 was a refund for a sponsorship for the event which was cancelled.

Council President Buban-Vonder Haar moved to approve the consent agenda. Seconded by Council Member McPherson. Motion carried: 4-0.

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

6. **Public Hearings:** *None*

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

8. **Ordinances:** *None*

9. **Mayor/Council Announcements:**

(Timestamp 00:03:52)

Mayor Stear gave a quick COVID-19 update. He referenced the website CrushtheCurve.com as a place to get information on testing.

Council President Buban-Vonder Haar asked about Cruse the Curve anti-body testing and accuracy.

Mayor Stear said they weren't 100% sure someone could not get it again. That might be because it could show someone has an antibody when they didn't. There was still some

question as to the accuracy of those however having the testing did give some hope. The least accurate test was testing to find out if someone actually has the virus. There was a 7 to 9-day timeframe and if someone was not tested in that time frame it could show they didn't have COVID when they actually did. That was when the next test for contagiousness came into play. They were thinking that might go as long as 20 days if someone had it. Testing was still somewhat questionable but folks seemed to be somewhat happy with the accuracy they were getting from them.

City Attorney Bill Gigray noted he had just sent in his legislative report and had asked City Clerk Chris Engels to distribute it to Mayor, Council, and the Department Heads.

10. Executive Session: *None*

11. Adjournment: 2:11 P.M.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Ariana Welker, Deputy City Clerk

Date Approved: CCM 05.05.2020

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/17/2020-4/30/2020

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
				ACCESSIBLE, #ADA188, WEEKLY SERVICE, 3/30-4/26/20 - ARBOR RIDGE PARK	04/27/2020	201.90	.00	01-6212 RENT- EQUIPMENT	1004	4/20		
Total 114-10254027:						201.90	.00					
1463	A COMPANY, INC.	114-10254028		PORTABLE RESTROOM RENTAL, ADA WHEELCHAIR ACCESSIBLE, #ADA392, BI WEEKLY SERVICE, 3/30-4/26/20 - SADIE CREEK PARK	04/27/2020	163.02	.00	01-6212 RENT- EQUIPMENT	1004	4/20		
Total 114-10254028:						163.02	.00					
1463	A COMPANY, INC.	114-10254029		PORTABLE RESTROOM RENTAL, ADA WHEELCHAIR ACCESSIBLE, #ADA412, WEEKLY SERVICE, 3/30-4/26/20 - NICHOLSON PARK	04/27/2020	206.22	.00	01-6212 RENT- EQUIPMENT	1004	4/20		
Total 114-10254029:						206.22	.00					
1463	A COMPANY, INC.	114-10254030		PORTABLE RESTROOM RENTAL, STANDARD, #ADA397, BI WEEKLY SERVICE, 3/30- 4/26/20 - WINCHESTER PARK	04/27/2020	163.02	.00	01-6212 RENT- EQUIPMENT	1004	4/20		
Total 114-10254030:						163.02	.00					
Total A COMPANY, INC.:						1,338.78	.00					
A-CORE OF BOISE, INC												
631	A-CORE OF BOISE, INC	365996		CONCRETE CUTTING/HAND SAWING, CITY HALL, APR.'20	04/28/2020	390.00	.00	01-6045 CONTINGENCY	1220	4/20		
Total 365996:						390.00	.00					
Total A-CORE OF BOISE, INC:						390.00	.00					

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ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15936		<u>SHOP RENT FOR MAY 2020 - ADMIN</u>	04/14/2020	148.50	.00	<u>01-6211 RENT-BUILDINGS & LAND</u>	1004	4/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15936		<u>SHOP RENT FOR MAY 2020 - WATER</u>	04/14/2020	126.00	.00	<u>20-6211 RENT-BUILDINGS & LAND</u>	0	4/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15936		<u>SHOP RENT FOR MAY 2020 - SEWER</u>	04/14/2020	121.50	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	4/20		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	15936		<u>SHOP RENT FOR MAY 2020 - P.I</u>	04/14/2020	54.00	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	4/20		
Total 15936:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	04152020ACP		<u>PROSECUTORIAL SERVICES FOR MAY 2020</u>	04/15/2020	4,500.00	.00	<u>01-6203 PROSECUTORIAL SERVICES</u>	0	4/20		
Total 04152020ACPA:						4,500.00	.00					
Total ADA COUNTY PROSECUTING ATTORNE:						4,500.00	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	200006752	9947	<u>2020 AIC ANNUAL CONFERENCE FOR M. STEAR, A. WELKER, APRIL '20 - ADMIN</u>	04/29/2020	89.10	.00	<u>01-6155 MEETINGS/COMMITTEES</u>	0	4/20		
8	ASSOCIATION OF IDAHO CITIES	200006752	9947	<u>2020 AIC ANNUAL CONFERENCE FOR M. STEAR, A. WELKER, APRIL '20 - WATER</u>	04/29/2020	3.96	.00	<u>20-6155 MEETINGS/COMMITTEES</u>	0	4/20		
8	ASSOCIATION OF IDAHO CITIES	200006752	9947	<u>2020 AIC ANNUAL CONFERENCE FOR M. STEAR, A. WELKER, APRIL '20 - SEWER</u>	04/29/2020	3.96	.00	<u>21-6155 MEETINGS/COMMITTEES</u>	0	4/20		
8	ASSOCIATION OF IDAHO CITIES	200006752	9947	<u>2020 AIC ANNUAL CONFERENCE FOR M. STEAR, A. WELKER, APRIL '20 - P.I</u>	04/29/2020	1.98	.00	<u>25-6155 MEETING/COMMITTEES</u>	0	4/20		

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Total 200006752:						99.00	.00					
Total ASSOCIATION OF IDAHO CITIES:						99.00	.00					
AUMA ACTUATORS INC												
2021	AUMA ACTUATORS INC	6282255	9816	SWING LEVER ASSEMBLIES AND TORQUE GEAR SETS FOR THE AUMA ACTIVATOR, M.NADEAU, MAR.'20	04/09/2020	365.67	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/20		
Total 6282255:						365.67	.00					
2021	AUMA ACTUATORS INC	6282369	9854	AUMA ACTIVATOR REPAIRS, M. NADEAU, APRIL.'20	04/14/2020	693.75	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/20		
Total 6282369:						693.75	.00					
Total AUMA ACTUATORS INC:						1,059.42	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	151599.1	9781	1 CARTON TRIGGER SPRAYERS, T.SHAFER, APR.'20	03/31/2020	19.30	.00	21-6165 OFFICE SUPPLIES	0	4/20		
Total 151599.1:						19.30	.00					
1795	BUYWYZ LLC	152642	9887	KEYBOARD DRAWER AND STAPLE REMOVER, R.HERRERA, APR.'20 - ADMIN	04/16/2020	11.46	.00	01-6165 OFFICE SUPPLIES	0	4/20		
1795	BUYWYZ LLC	152642	9887	KEYBOARD DRAWER AND STAPLE REMOVER, R.HERRERA, APR.'20 - WATER	04/16/2020	15.13	.00	20-6165 OFFICE SUPPLIES	0	4/20		
1795	BUYWYZ LLC	152642	9887	KEYBOARD DRAWER AND STAPLE REMOVER, R.HERRERA, APR.'20 - SEWER	04/16/2020	15.13	.00	21-6165 OFFICE SUPPLIES	0	4/20		
1795	BUYWYZ LLC	152642	9887	KEYBOARD DRAWER AND STAPLE REMOVER, R.HERRERA, APR.'20 - P.I	04/16/2020	4.12	.00	25-6165 OFFICE SUPPLIES	0	4/20		

City of Kuna

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1795	BUYWYZ LLC	152642	9887	<u>PENCIL SHARPENER, CITY HALL, APR.'20 - ADMIN</u>	04/16/2020	18.36	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152642	9887	<u>PENCIL SHARPENER, CITY HALL, APR.'20 - WATER</u>	04/16/2020	12.56	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152642	9887	<u>PENCIL SHARPENER, CITY HALL, APR.'20 - SEWER</u>	04/16/2020	12.56	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152642	9887	<u>PENCIL SHARPENER, CITY HALL, APR.'20 - P.I</u>	04/16/2020	4.84	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/20		
Total 152642:						94.16	.00					
1795	BUYWYZ LLC	152679	9892	<u>2 EA PLANTRONICS HEAD SETS, UTILITY BILLING, APR.'20 - ADMIN</u>	04/17/2020	120.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152679	9892	<u>2 EA PLANTRONICS HEAD SETS, UTILITY BILLING, APR.'20 - WATER</u>	04/17/2020	158.39	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152679	9892	<u>2 EA PLANTRONICS HEAD SETS, UTILITY BILLING, APR.'20 - SEWER</u>	04/17/2020	158.39	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152679	9892	<u>2 EA PLANTRONICS HEAD SETS, UTILITY BILLING, APR.'20 - P.I</u>	04/17/2020	43.20	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/20		
Total 152679:						479.98	.00					
1795	BUYWYZ LLC	152888	9918	<u>WINDEX DISINFECTANT & HAND SANITIZER REFILL, APRIL. '20 - ADMIN</u>	04/23/2020	18.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152888	9918	<u>WINDEX DISINFECTANT & HAND SANITIZER REFILL, APRIL. '20 - WATER</u>	04/23/2020	12.99	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/20		
1795	BUYWYZ LLC	152888	9918	<u>WINDEX DISINFECTANT & HAND SANITIZER REFILL, APRIL. '20 - SEWER</u>	04/23/2020	12.99	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/20		

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1795	BUYWYZ LLC	152888	9918	WINDEX DISINFECTANT & HAND SANITIZER REFILL, APRIL '20 - P.I	04/23/2020	5.00	.00	25-6165 OFFICE SUPPLIES	0	4/20		
Total 152888:						49.96	.00					
Total BUYWYZ LLC:						643.40	.00					
CENTURYLINK												
62	CENTURYLINK	208922917954		DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 4/7-5/6/20 - ADMIN	04/07/2020	13.78	13.78	01-6255 TELEPHONE	0	4/20	04/24/2020	
62	CENTURYLINK	208922917954		DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 4/7-5/6/20 - P&Z	04/07/2020	4.92	4.92	01-6255 TELEPHONE	1003	4/20	04/24/2020	
62	CENTURYLINK	208922917954		DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 4/7-5/6/20 - WATER	04/07/2020	12.79	12.79	20-6255 TELEPHONE EXPENSE	0	4/20	04/24/2020	
62	CENTURYLINK	208922917954		DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 4/7-5/6/20 - SEWER	04/07/2020	12.79	12.79	21-6255 TELEPHONE EXPENSE	0	4/20	04/24/2020	
62	CENTURYLINK	208922917954		DEDICATED LANDLINE TO ELEVATOR AT CITY HALL, 4/7-5/6/20 - P.I	04/07/2020	4.92	4.92	25-6255 TELEPHONE EXPENSE	0	4/20	04/24/2020	
Total 208922917954B040720:						49.20	49.20					
Total CENTURYLINK:						49.20	49.20					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	683854	9879	CONTROL LOCK FOR JOHN DEERE BACKHOE, S. HOWELL, APRIL '20	04/15/2020	62.08	.00	01-6142 MAINT. & REPAIR-EQUIPMENT	1004	4/20		
Total 683854:						62.08	.00					
Total COASTLINE EQUIPMENT COMPANY:						62.08	.00					

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CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	0732910-IN	9860	<u>1500 GALLONS UNLEADED GASOLINE, T. SHAFFER, APRIL, '20</u>	04/10/2020	2,649.97	.00	<u>21-6300 FUEL</u>	0	4/20		
Total 0732910-IN:						2,649.97	.00					
Total CONRAD & BISCHOFF INC:						2,649.97	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	M181344	9864	<u>METER PIT RISERS, BRASS COUPLINGS, BRASS NIPPLES, THREAD TAPE, NYLON STRAP, AND SEALANT, B.BURR, APR.'20</u>	04/13/2020	873.73	.00	<u>20-6150 M & R - SYSTEM</u>	0	4/20		
Total M181344:						873.73	.00					
Total CORE & MAIN LP:						873.73	.00					
CREATIVE WRAPS												
1970	CREATIVE WRAPS	1458	9757	<u>4 EA -NO OVERNIGHT PARKING SIGNS, J. MORFIN, MAR. '20</u>	04/15/2020	60.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/20		
Total 1458:						60.00	.00					
Total CREATIVE WRAPS:						60.00	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8360	9886	<u>WORKED ON CONTROLS FOR PI STATION AT SUTTERS MILL, C. DEYOUNG, APRIL. '20</u>	04/14/2020	85.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/20		
Total 8360:						85.00	.00					
147	CUSTOM ELECTRIC, INC.	8361	9904	<u>TROUBLESHOOTING AND CAPACITORS CHANGED OUT AT THE PROSPECTOR LIFT STATION, T.FLEMING, APR.'20</u>	04/14/2020	85.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/20		

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Total 8361:						85.00	.00					
Total CUSTOM ELECTRIC, INC.:						170.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	16626	9899	<u>ROD TO CLEAN OUT THE RV SEWER DUMP, B. WITHROW, APRIL '20</u>	04/17/2020	3.79	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/20		
Total 16626:						3.79	.00					
75	D & B SUPPLY	22200	9880	<u>TANK SOAP, M. MEADE, APR. '20</u>	04/15/2020	11.97	.00	01-6165 OFFICE SUPPLIES	1004	4/20		
Total 22200:						11.97	.00					
75	D & B SUPPLY	27025	9908	<u>BALL VALVES, HOSE BARBS, PVC CAPS AND RECOVERY STRAPS, M.MEADE, APR. '20</u>	04/21/2020	150.07	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/20		
Total 27025:						150.07	.00					
75	D & B SUPPLY	27800	9931	<u>TAPE MEASURE, M.DAVILA, APR.'20 - WATER</u>	04/24/2020	9.59	.00	20-6175 SMALL TOOLS	0	4/20		
75	D & B SUPPLY	27800	9931	<u>TAPE MEASURE, M.DAVILA, APR.'20 - P.I</u>	04/24/2020	2.40	.00	25-6175 SMALL TOOLS	0	4/20		
75	D & B SUPPLY	27800	9931	<u>10 ROLLS OF SOD, M.DAVILA, APR.'20</u>	04/24/2020	48.90	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/20		
Total 27800:						60.89	.00					
75	D & B SUPPLY	28481	9942	<u>B1 FERTILIZER , M MEADE, APR.'20</u>	04/28/2020	21.98	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 28481:						21.98	.00					
75	D & B SUPPLY	34251	9909	<u>CHEMICAL SPRAY GLOVES, FOR THE FARM, T.FLEMING, APR.'20</u>	04/21/2020	21.97	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/20		
Total 34251:						21.97	.00					
75	D & B SUPPLY	34664	9921	<u>PVC CAP, NIPPLE, SHACKLES, AND POLY TARP, M.MEADE, APR.'20</u>	04/23/2020	76.25	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/20		
Total 34664:						76.25	.00					
75	D & B SUPPLY	35171	9934	<u>FENCE PANEL FOR WELL #6 FOR RODENT PROTECTION, S. HOWELL, APRIL '20</u>	04/27/2020	481.42	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/20		
Total 35171:						481.42	.00					
Total D & B SUPPLY:						828.34	.00					
DUBOIS CHEMICALS INC												
512	DUBOIS CHEMICALS INC	IN-1961670	9882	<u>1 TOTE OF CHLORINE FOR THE WELLS, D. CROSSLEY, APR.'20</u>	04/16/2020	751.15	.00	<u>20-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total IN-1961670:						751.15	.00					
Total DUBOIS CHEMICALS INC:						751.15	.00					
FERGUSON ENTERPRISES INC												
219	FERGUSON ENTERPRISES INC	0741992	9871	<u>GASKETS FOR THE WEST WELL, T.FLEMING, APR.'20</u>	04/10/2020	12.64	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/20		
Total 0741992:						12.64	.00					

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219	FERGUSON ENTERPRISES INC	8171830	9900	<u>PARTS TO REPAIR BATHROOM LEAK AT GREENBELT, S. HOWELL, APRIL, '20-PARKS</u>	04/20/2020	11.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/20		
Total 8171830:						11.97	.00					
Total FERGUSON ENTERPRISES INC:						24.61	.00					
FLUID CONNECTOR PRODUCTS, INC.												
1083	FLUID CONNECTOR PRODUCTS, INC.	7576916	9889	<u>REPLACEMENT HOSE AND HOSE BARBS FOR THE PROCESS BUILDING, M.NADEAU, APR.'20</u>	04/16/2020	333.81	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/20		
Total 7576916:						333.81	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						333.81	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - ADMIN</u>	04/30/2020	330.83	.00	<u>01-6290 UTILITIES</u>	0	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - SENIOR CENTER</u>	04/30/2020	247.48	.00	<u>01-6290 UTILITIES</u>	1001	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - STREET LIGHTS</u>	04/30/2020	6,685.73	.00	<u>01-6290 UTILITIES</u>	1002	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - PARKS</u>	04/30/2020	867.48	.00	<u>01-6290 UTILITIES</u>	1004	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - WATER</u>	04/30/2020	7,002.15	.00	<u>20-6290 UTILITIES EXPENSE</u>	0	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - SEWER</u>	04/30/2020	20,698.55	.00	<u>21-6290 UTILITIES EXPENSE</u>	0	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - FARM</u>	04/30/2020	3,460.09	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/20		
38	IDAHO POWER CO	043020201		<u>ELECTRIC SERVICE FOR APR.'20 - P.I</u>	04/30/2020	690.42	.00	<u>25-6290 UTILITIES EXPENSE</u>	0	4/20		

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 043020201:						39,982.73	.00					
Total IDAHO POWER CO:						39,982.73	.00					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	1205962	9859	AD#2007981. SUMMARY PUBLICATION OF ORDINANCE NO 2020-16. A. WELKER. APRIL '20 - ADMIN	04/15/2020	30.62	.00	01-6125 LEGAL PUBLICATIONS	0	4/20		
1802	IDAHO PRESS TRIBUNE, LLC	1205962		AD#2007981. SUMMARY PUBLICATION OF ORDINANCE NO 2020-16. A. WELKER. APRIL '20 - P&Z	04/15/2020	10.93	.00	01-6125 LEGAL PUBLICATIONS	1003	4/20		
1802	IDAHO PRESS TRIBUNE, LLC	1205962		AD#2007981. SUMMARY PUBLICATION OF ORDINANCE NO 2020-16. A. WELKER. APRIL '20 - WATER	04/15/2020	28.43	.00	20-6125 LEGAL PUBLICATIONS	0	4/20		
1802	IDAHO PRESS TRIBUNE, LLC	1205962		AD#2007981. SUMMARY PUBLICATION OF ORDINANCE NO 2020-16. A. WELKER. APRIL '20 - SEWER	04/15/2020	28.43	.00	21-6125 LEGAL PUBLICATIONS EXPENSE	0	4/20		
1802	IDAHO PRESS TRIBUNE, LLC	1205962		AD#2007981. SUMMARY PUBLICATION OF ORDINANCE NO 2020-16. A. WELKER. APRIL '20 - PI	04/15/2020	10.92	.00	25-6125 LEGAL PUBLICATIONS	0	4/20		
Total 1205962:						109.33	.00					
Total IDAHO PRESS TRIBUNE, LLC:						109.33	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	04132020-041		SANATATION RECEIPT TRANSFER 04/13/2-4/16/20	04/17/2020	66,607.77	66,607.77	26-7000 SOLID WASTE SERVICE FEES	0	4/20	04/17/2020	
230	J & M SANITATION, INC.	04132020-041		SANATATION RECEIPT TRANSFER LESS FRANCHISE FEES 04/13/20-04/16/20	04/17/2020	-6,580.85	-6,580.85	01-4170 FRANCHISE FEES	0	4/20	04/17/2020	

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Total 04132020-04162020:						60,026.92	60,026.92					
230	J & M SANITATION, INC.	04172020-042		<u>SANITATION RECEIPT TRANSFER, 4/17-23/20</u>	04/24/2020	34,259.79	34,259.79	26-7000 SOLID WASTE SERVICE FEES	0	4/20	04/24/2020	
230	J & M SANITATION, INC.	04172020-042		<u>SANATATION RECEIPT TRANSFER LESS FRANCHISE FEES 4/17-23/20</u>	04/24/2020	-3,384.87	-3,384.87	01-4170 FRANCHISE FEES	0	4/20	04/24/2020	
Total 04172020-04232020:						30,874.92	30,874.92					
Total J & M SANITATION, INC.:						90,901.84	90,901.84					
J-U-B ENGINEERS, INC.												
1236	J-U-B ENGINEERS, INC.	0133133		<u>PROFESSIONAL SERVICES FOR KUNA CDBG FROM 3/1- 28/20</u>	04/16/2020	5,395.00	.00	03-6370 EXP - DOWNTOWN REVITALIZATION	0	4/20		
Total 0133133:						5,395.00	.00					
1236	J-U-B ENGINEERS, INC.	0133149		<u>PROFESSIONAL SERVICES FOR KUNA DOWNTOWN DESIGN STANDARDS. NTP- 3/28/20</u>	04/16/2020	2,465.00	.00	01-6045 CONTINGENCY	1221	4/20		
Total 0133149:						2,465.00	.00					
1236	J-U-B ENGINEERS, INC.	0133309		<u>PROFESSIONAL SERVICES FOR KUNA TEN MILE LIFT STATION EVALUATION. APR.'20</u>	04/21/2020	4,286.51	.00	21-6020 CAPITAL IMPROVEMENTS	1222	4/20		
Total 0133309:						4,286.51	.00					
1236	J-U-B ENGINEERS, INC.	0133323		<u>PROFESSIONAL SERVICES FOR THE ZAMZOW'S PARK MASTER PLAN. APR.'20</u>	04/21/2020	7,628.50	.00	50-6045 CONTINGENCY	0	4/20		

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 0133323:						7,628.50	.00					
1236	J-U-B ENGINEERS, INC.	0133342		PROFESIONAL SERVICES FOR THE 4TH STREET REVITALIZATION CONCEPT PLAN. 3/28/20	04/21/2020	9,795.00	.00	40-6020 CAPITAL IMPROVEMENTS	1126	4/20		
Total 0133342:						9,795.00	.00					
1236	J-U-B ENGINEERS, INC.	0133351		PROFESIONAL SERVICES FOR CITY OF KUNA PARKS OFFICE PARKING LOT DESIGN. 3/1-28/20	04/21/2020	1,035.15	.00	40-6020 CAPITAL IMPROVEMENTS	1173	4/20		
Total 0133351:						1,035.15	.00					
Total J-U-B ENGINEERS, INC.:						30,605.16	.00					
KUNA JT. SCHOOL DISTRICT NO. 3												
199	KUNA JT. SCHOOL DISTRICT NO. 3	807		FIBER OPTIC LEASE FOR APRIL 2020 - ADMIN	04/27/2020	114.00	.00	01-6255 TELEPHONE	0	4/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	807		FIBER OPTIC LEASE FOR APRIL 2020 - WATER	04/27/2020	78.00	.00	20-6255 TELEPHONE EXPENSE	0	4/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	807		FIBER OPTIC LEASE FOR APRIL 2020 - SEWER	04/27/2020	78.00	.00	21-6255 TELEPHONE EXPENSE	0	4/20		
199	KUNA JT. SCHOOL DISTRICT NO. 3	807		FIBER OPTIC LEASE FOR APRIL 2020 - P.I	04/27/2020	30.00	.00	25-6255 TELEPHONE EXPENSE	0	4/20		
Total 807:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
KUNA LUMBER												
499	KUNA LUMBER	A113922	9920	PVC COUPLERS AND A HAND SAW FOR WORKING ON THE IRRIGATION. APR.'20	04/22/2020	21.49	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	4/20		

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Total A113922:						21.49	.00					
499	KUNA LUMBER	B137836	9897	<u>2 EA-HEAVY DUTY TARPS, B. BURR, APRIL '20</u>	04/17/2020	28.42	.00	<u>25-6175 SMALL TOOLS</u>	0	4/20		
Total B137836:						28.42	.00					
499	KUNA LUMBER	E8762	9874	<u>BRASS CAP FOR ARDELL PUMP STATION, J. OSBORN, APRIL '20</u>	04/13/2020	3.14	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/20		
Total E8762:						3.14	.00					
499	KUNA LUMBER	E8805	9884	<u>WHEEL LINE BOLTS FOR FARM, R. DAVILA, APRIL '20</u>	04/15/2020	99.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/20		
Total E8805:						99.50	.00					
499	KUNA LUMBER	E8840	9898	<u>4 EA -1 INCH PVC FITTINGS, LONG HANDLE SHOVEL FOR PI SERVICE OFF TASAVOL, J. OSBORN, APRIL '20</u>	04/17/2020	20.65	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/20		
Total E8840:						20.65	.00					
499	KUNA LUMBER	E8976	9929	<u>2 EA SHOVELS FOR IRRIGATION, M.SMITH, APR.'20</u>	04/24/2020	131.38	.00	<u>25-6175 SMALL TOOLS</u>	0	4/20		
Total E8976:						131.38	.00					
Total KUNA LUMBER:						304.58	.00					
KUNA WELDING												
46	KUNA WELDING	5724	9896	<u>DRILL HOLE IN BUSHING, CRIMSON POINT PI SYSTEM, D.CROSSLEY, APRIL '20</u>	04/16/2020	20.59	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/20		

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Total 5724:						20.59	.00					
46	KUNA WELDING	5742	9930	WELDED A BALLARD FOR THE GREEN BELT, M. MEADE, APRIL '20	04/24/2020	40.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/20		
Total 5742:						40.00	.00					
Total KUNA WELDING:						60.59	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800418370	9932	REAR TIRES FOR LAGOON 4- WHEELER, S.HOWELL, APRIL.'20	04/24/2020	245.98	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/20		
Total 12800418370:						245.98	.00					
Total LES SCHWAB TIRES:						245.98	.00					
LOCAHAN LLC												
1619	LOCAHAN LLC	AR839715		MONTHLY LEASE/COPY CARE, MODEL#MPC307SPF, CITY HALL, 4/1-30/20	04/16/2020	47.49	.00	01-6212 RENT- EQUIPMENT	0	4/20		
1619	LOCAHAN LLC	AR839715		CONTRACT OVERAGE CHARGES FOR 3/1-31/20, MODEL #MPC307SPF, CITY HALL - ADMIN	04/16/2020	22.47	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	4/20		
1619	LOCAHAN LLC	AR839715		CONTRACT OVERAGE CHARGES FOR 3/1-31/20, MODEL #MPC307SPF, CITY HALL - WATER	04/16/2020	15.38	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/20		
1619	LOCAHAN LLC	AR839715		CONTRACT OVERAGE CHARGES FOR 3/1-31/20, MODEL #MPC307SPF, CITY HALL - SEWER	04/16/2020	15.38	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/20		
1619	LOCAHAN LLC	AR839715		CONTRACT OVERAGE CHARGES FOR 3/1-31/20, MODEL #MPC307SPF, CITY HALL - P.I	04/16/2020	5.91	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/20		

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Total AR839715:						106.63	.00					
Total LOCAHAN LLC:						106.63	.00					
MIKE BAKER												
1518	MIKE BAKER	04172020MB		<u>FARM SPRINKLER LINE REPAIRS, T.FLEMING, APR.'20</u>	04/17/2020	996.00	.00	21-6090 FARM EXPENDITURES	0	4/20		
Total 04172020MB:						996.00	.00					
Total MIKE BAKER:						996.00	.00					
MISCELLANEOUS VENDORS 2												
1849	MISCELLANEOUS VENDORS 2	04242020SG		<u>SANDRA GRAY, RESERVATION REFUND DUE TO COVID-19</u>	04/24/2020	75.00	.00	01-4195 RENTAL INCOME	1001	4/20		
Total 04242020SG:						75.00	.00					
1849	MISCELLANEOUS VENDORS 2	04302020SH		<u>EMPLOYEE REIMBURSEMENT, PARTS PURCHASED TO REPAIR GREENBELT BATHROOMS, S.HOWELL, APR.'20</u>	04/30/2020	7.40	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	4/20		
Total 04302020SH:						7.40	.00					
Total MISCELLANEOUS VENDORS 2:						82.40	.00					
NICK'S CUSTOM CURBS & DECORATIVE CONCRET												
1403	NICK'S CUSTOM CURBS & DECORATIVE CONCRET	1022		<u>CONCRETE PREP, FLATWORK, AND REBAR FOR WORK AT THE CITY HALL, APR.'20</u>	04/16/2020	6,097.00	.00	01-6045 CONTINGENCY	1220	4/20		
Total 1022:						6,097.00	.00					
Total NICK'S CUSTOM CURBS & DECORATIVE CONCRET:						6,097.00	.00					

PARTS, INC.

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470	PARTS, INC.	210970	9877	<u>SEWER TRUCK HEADLIGHTS TRUCK #7, S. HOWELL, APRIL '20</u>	04/14/2020	28.98	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/20		
Total 210970:						28.98	.00					
470	PARTS, INC.	211057	9881	<u>AIR & FUEL FILTERS FOR PARKS JOHN DEER BACKHOE, S. HOWELL, APRIL '20</u>	04/15/2020	292.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/20		
Total 211057:						292.99	.00					
470	PARTS, INC.	211077	9883	<u>CLUTCH PEDAL BUSHING FOR WATER TRUCK #19, S. HOWELL, APRIL '20</u>	04/15/2020	6.17	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/20		
470	PARTS, INC.	211077		<u>CLUTCH PEDAL BUSHING FOR WATER TRUCK #19, S. HOWELL, APRIL '20</u>	04/15/2020	1.54	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	4/20		
Total 211077:						7.71	.00					
470	PARTS, INC.	211100	9888	<u>SPRINKLER WIRING PARTS, M.MEADE, APRIL, '20</u>	04/15/2020	37.51	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/20		
470	PARTS, INC.	211100	9888	<u>BUTANE MINI IRON, B. WITHROW, APRIL, '20</u>	04/15/2020	17.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/20		
Total 211100:						55.50	.00					
470	PARTS, INC.	211141	9890	<u>JB WELD FOR FLEET SHOP, S. HOWELL, APRIL '20</u>	04/16/2020	4.14	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	0	4/20		
470	PARTS, INC.	211141		<u>JB WELD FOR FLEET SHOP, S. HOWELL, APRIL '20</u>	04/16/2020	1.66	.00	<u>20-6150 M & R - SYSTEM</u>	0	4/20		
470	PARTS, INC.	211141		<u>JB WELD FOR FLEET SHOP, S. HOWELL, APRIL '20</u>	04/16/2020	1.66	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/20		

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470	PARTS, INC.	211141		<u>JB WELD FOR FLEET SHOP, S. HOWELL, APRIL '20</u>	04/16/2020	.83	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/20		
Total 211141:						8.29	.00					
470	PARTS, INC.	211178	9895	<u>AIR FILTERS FOR JOHN DEERE BACKHOE, S. HOWELL, APRIL 20</u>	04/16/2020	42.45	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/20		
Total 211178:						42.45	.00					
470	PARTS, INC.	211820		<u>FUEL PUMP FOR THE JACOBSEN MOWER, B.WITHROW, APR.'20</u>	04/27/2020	67.15	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/20		
Total 211820:						67.15	.00					
Total PARTS, INC.:						503.07	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	1026300		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 5/1-31/20 - WATER</u>	04/15/2020	215.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/20		
1021	PEAK ALARM COMPANY, INC	1026300		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 5/1-31/20 - P.I</u>	04/15/2020	53.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/20		
Total 1026300:						268.76	.00					
1021	PEAK ALARM COMPANY, INC	997835		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 1/1-31/20 - WATER</u>	01/01/2020	215.01	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/20		

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1021	PEAK ALARM COMPANY, INC	997835		<u>ALARM MONITORING FOR WELLS (SEGO PRAIRIE, SNOWHAWK, BUTLER, BEST BATH, EL CAJON, & CEDAR), 1/1-31/20 - P.I</u>	01/01/2020	53.75	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/20		
Total 997835:						268.76	.00					
Total PEAK ALARM COMPANY, INC:						537.52	.00					
PUMPTECH INC												
1759	PUMPTECH INC	0155321-IN	9843	<u>48 BUCKETS OF 3" CHLORINE TABLETS, T SHAFFER, APRIL '20</u>	04/08/2020	5,040.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total 0155321-IN:						5,040.00	.00					
Total PUMPTECH INC:						5,040.00	.00					
R.C. WORST & COMPANY, INC												
1781	R.C. WORST & COMPANY, INC	294691	9903	<u>REPLACEMENT SUMP PUMPS FOR PROCESS BUILDING, T.SHAFFER, APR.'20</u>	04/20/2020	803.18	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/20		
Total 294691:						803.18	.00					
Total R.C. WORST & COMPANY, INC:						803.18	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	0G97047	9870	<u>DANSKIN PUMP HOUSE EXTERIOR LIGHTS, S. HOWELL, APRIL '20</u>	04/10/2020	315.87	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/20		
Total 0G97047:						315.87	.00					
Total REXEL USA, INC.:						315.87	.00					
SIMPLOT PARTNERS												
491	SIMPLOT PARTNERS	216047036		<u>SPRAY TANK CLEANER, B. WITHROW, APRIL. '20</u>	04/16/2020	156.00	.00	<u>01-6150 MAINTENANCE &</u>				

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								REPAIRS - SYSTEM	1004	4/20		
	Total 216047036:					156.00	.00					
	Total SIMPLOT PARTNERS:					156.00	.00					
ST. LUKE'S HEALTH SYSTEM												
1441	ST. LUKE'S HEALTH SYSTEM	437672101		<u>NEW EMPLOYEE DRUG SCREEN, P.MORFIN. PARKS - APR.'20</u>	03/17/2020	40.00	.00	<u>01-6202 PROFESSIONAL SERVICES</u>	1004	4/20		
	Total 437672101:					40.00	.00					
	Total ST. LUKE'S HEALTH SYSTEM:					40.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:06697553	9928	<u>4 EA 5-GALLON WATER BOTTLES, MAINTENANCE SHOP, G.SMITH, APRIL '20</u>	04/24/2020	22.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/20		
	Total 2160:06697553:					22.80	.00					
992	TREASURE VALLEY COFFEE	2160:06697579	9928	<u>4 EA 5-GALLON WATER BOTTLES, CITY HALL, G.SMITH, APRIL '20</u>	04/24/2020	22.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/20		
	Total 2160:06697579:					22.80	.00					
	Total TREASURE VALLEY COFFEE:					45.60	.00					
U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)												
1891	U.S. BANK NATIONAL ASSOC (EQUIP FINANCE)	412371106		<u>COPIER CONTRACT #500- 0519539-000, RICOH MODEL#MPC4504EX, SERIAL #C737M540938 & C737M540155, CITY HALL, APR.'20</u>	04/17/2020	412.85	.00	<u>01-6212 RENT- EQUIPMENT</u>	0	4/20		
	Total 412371106:					412.85	.00					

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Total U.S. BANK NATIONAL ASSOC (EQUIP FINANCE):						412.85	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	48548687	9835	<u>2 CASES RUBBING ALCOHOL, T.SHAFFER, APRIL '20</u>	04/07/2020	219.00	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	4/20		
Total 48548687:						219.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	48555338	9827	<u>ALLUMINUM SULFATE, T.SHAFFER, APR.'20</u>	04/14/2020	6,314.88	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total 48555338:						6,314.88	.00					
1410	UNIVAR SOLUTIONS USA, INC.	48555525	9875	<u>SODIUM HYPOCHLORITE AND CITRIC ACID, T.SHAFFER, APR.'20</u>	04/14/2020	1,669.56	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total 48555525:						1,669.56	.00					
1410	UNIVAR SOLUTIONS USA, INC.	48555526	9875	<u>CITRIC ACID, T.SHAFFER, APR.'20</u>	04/14/2020	4,801.42	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total 48555526:						4,801.42	.00					
1410	UNIVAR SOLUTIONS USA, INC.	48555527	9878	<u>SODIUM BISULFITE, T.SHAFFER, APR.'20</u>	04/14/2020	328.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/20		
Total 48555527:						328.00	.00					
1410	UNIVAR SOLUTIONS USA, INC.	97631316		<u>CREDIT MEMO - RETURN/REFUND OF POLY CONTAINER DEPOSIT, MAR.'20</u>	03/18/2020	-1,400.00	.00	<u>21-6097 DEPOSITS ON ACCOUNT</u>	0	4/20		
Total 97631316:						-1,400.00	.00					

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Total UNIVAR SOLUTIONS USA, INC.:						11,932.86	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	209617	9761	<u>HAND SANITIZER, COVID-19 RELATED, T.SHAFFER, MAR.'20</u>	04/16/2020	119.40	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	4/20		
Total 209617:						119.40	.00					
Total USA BLUE BOOK:						119.40	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	110120.02		<u>RYAN MCBRIDE, 413 E DANIEL CT, UTILITY REFUND</u>	04/22/2020	4.39	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	110120.02		<u>RYAN MCBRIDE, 413 E DANIEL CT, UTILITY REFUND</u>	04/22/2020	5.72	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	110120.02		<u>RYAN MCBRIDE, 413 E DANIEL CT, UTILITY REFUND</u>	04/22/2020	4.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	110120.02		<u>RYAN MCBRIDE, 413 E DANIEL CT, UTILITY REFUND</u>	04/22/2020	.69	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	4/20		
Total 110120.02:						15.49	.00					
2004	UTILITY REFUND #9	170700.05		<u>NICHOLAS M BURKHARDT, 1878 W OAKLEY WAY, UTILITY REFUND</u>	04/22/2020	26.27	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	170700.05		<u>NICHOLAS M BURKHARDT, 1878 W OAKLEY WAY, UTILITY REFUND</u>	04/22/2020	34.85	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	170700.05		<u>NICHOLAS M BURKHARDT, 1878 W OAKLEY WAY, UTILITY REFUND</u>	04/22/2020	37.85	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	170700.05		<u>NICHOLAS M BURKHARDT, 1878 W OAKLEY WAY, UTILITY REFUND</u>	04/22/2020	11.31	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	4/20		

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Total 170700.05:						110.28	.00					
2004	UTILITY REFUND #9	173070.03		<u>ROBERT FRAZIER, 1498 W KERF ST, UTILITY REFUND</u>	04/22/2020	13.05	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	173070.03		<u>ROBERT FRAZIER, 1498 W KERF ST, UTILITY REFUND</u>	04/22/2020	17.03	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	173070.03		<u>ROBERT FRAZIER, 1498 W KERF ST, UTILITY REFUND</u>	04/22/2020	13.62	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	173070.03		<u>ROBERT FRAZIER, 1498 W KERF ST, UTILITY REFUND</u>	04/22/2020	5.39	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 173070.03:						49.09	.00					
2004	UTILITY REFUND #9	174201.00		<u>CBH, 943 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	60.27	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	174201.00		<u>CBH, 943 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	.21	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	174201.00		<u>CBH, 943 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	3.13	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 174201.00:						63.61	.00					
2004	UTILITY REFUND #9	174202.00		<u>CBH, 919 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	81.22	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	174202.00		<u>CBH, 919 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	28.24	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	174202.00		<u>CBH, 919 S RANGIPO AVE, UTILITY REFUND</u>	04/08/2020	26.76	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 174202.00:						136.22	.00					

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2004	UTILITY REFUND #9	174208.00		<u>CBH, 1500 W ATACAMA DR, UTILITY REFUND</u>	04/08/2020	59.11	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	174208.00		<u>CBH, 1500 W ATACAMA DR, UTILITY REFUND</u>	04/08/2020	1.94	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	174208.00		<u>CBH, 1500 W ATACAMA DR, UTILITY REFUND</u>	04/08/2020	2.62	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 174208.00:						63.67	.00					
2004	UTILITY REFUND #9	174209.00		<u>CBH, 1478 W ATACAMA DR, UTILITY REFUND</u>	04/02/2020	59.32	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	174209.00		<u>CBH, 1478 W ATACAMA DR, UTILITY REFUND</u>	04/02/2020	.16	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
Total 174209.00:						59.48	.00					
2004	UTILITY REFUND #9	174210.00		<u>CBH, 1456 W ATACAMA DR, UTILITY REFUND</u>	04/07/2020	59.71	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	174210.00		<u>CBH, 1456 W ATACAMA DR, UTILITY REFUND</u>	04/07/2020	1.97	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	174210.00		<u>CBH, 1456 W ATACAMA DR, UTILITY REFUND</u>	04/07/2020	2.56	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 174210.00:						64.24	.00					
2004	UTILITY REFUND #9	201695.05		<u>AMY MORGAN, 484 E NORTHRIDGE DR, UTILITY REFUND</u>	04/23/2020	29.17	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	201695.05		<u>AMY MORGAN, 484 E NORTHRIDGE DR, UTILITY REFUND</u>	04/23/2020	33.07	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	201695.05		<u>AMY MORGAN, 484 E NORTHRIDGE DR, UTILITY REFUND</u>	04/23/2020	31.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		

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2004	UTILITY REFUND #9	201695.05		<u>AMY MORGAN, 484 E NORTHRIDGE DR, UTILITY REFUND</u>	04/23/2020	10.48	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 201695.05:						104.04	.00					
2004	UTILITY REFUND #9	210195.03		<u>ALLEN ROBERTS, 153 E HARRIS HAWK DR, UTILITY REFUND</u>	04/20/2020	58.49	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	210195.03		<u>ALLEN ROBERTS, 153 E HARRIS HAWK DR, UTILITY REFUND</u>	04/20/2020	89.21	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	210195.03		<u>ALLEN ROBERTS, 153 E HARRIS HAWK DR, UTILITY REFUND</u>	04/20/2020	11.76	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	210195.03		<u>ALLEN ROBERTS, 153 E HARRIS HAWK DR, UTILITY REFUND</u>	04/20/2020	1.22	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 210195.03:						160.68	.00					
2004	UTILITY REFUND #9	241027.00		<u>HATHAWAY HOMES, 1147 E FOLGADO ST, UTILITY REFUND</u>	03/11/2020	86.89	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	241027.00		<u>HATHAWAY HOMES, 1147 E FOLGADO ST, UTILITY REFUND</u>	03/11/2020	35.95	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	241027.00		<u>HATHAWAY HOMES, 1147 E FOLGADO ST, UTILITY REFUND</u>	03/11/2020	17.72	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 241027.00:						140.56	.00					
2004	UTILITY REFUND #9	260335.02		<u>GREGORY B LESLIE, 1741 N VERIDIAN AVE, UTILITY REFUND</u>	04/22/2020	23.48	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	260335.02		<u>GREGORY B LESLIE, 1741 N VERIDIAN AVE, UTILITY REFUND</u>	04/22/2020	28.90	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		

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2004	UTILITY REFUND #9	260335.02		<u>GREGORY B LESLIE, 1741 N VERIDIAN AVE. UTILITY REFUND</u>	04/22/2020	34.68	.00	26-4975 SOLID WASTE USER FEES	0	4/20		
2004	UTILITY REFUND #9	260335.02		<u>GREGORY B LESLIE, 1741 N VERIDIAN AVE. UTILITY REFUND</u>	04/22/2020	6.68	.00	25-4700 PRESS. IRRIGATION USER FEES	0	4/20		
Total 260335.02:						93.74	.00					
2004	UTILITY REFUND #9	264940.02		<u>JOHN ROWE, 2300 W HENNA ST. UTILITY REFUND</u>	04/20/2020	2.12	.00	20-4500 METERED WATER SALES	0	4/20		
2004	UTILITY REFUND #9	264940.02		<u>JOHN ROWE, 2300 W HENNA ST. UTILITY REFUND</u>	04/20/2020	5.01	.00	21-4600 SEWER USER FEES	0	4/20		
2004	UTILITY REFUND #9	264940.02		<u>JOHN ROWE, 2300 W HENNA ST. UTILITY REFUND</u>	04/20/2020	8.46	.00	26-4975 SOLID WASTE USER FEES	0	4/20		
2004	UTILITY REFUND #9	264940.02		<u>JOHN ROWE, 2300 W HENNA ST. UTILITY REFUND</u>	04/20/2020	2.02	.00	25-4700 PRESS. IRRIGATION USER FEES	0	4/20		
Total 264940.02:						17.61	.00					
2004	UTILITY REFUND #9	268118.01		<u>CBH, 1692 N VERIDIAN AVE. UTILITY REFUND</u>	04/24/2020	55.36	.00	20-4500 METERED WATER SALES	0	4/20		
2004	UTILITY REFUND #9	268118.01		<u>CBH, 1692 N VERIDIAN AVE. UTILITY REFUND</u>	04/24/2020	.38	.00	25-4700 PRESS. IRRIGATION USER FEES	0	4/20		
Total 268118.01:						55.74	.00					
2004	UTILITY REFUND #9	268310.00		<u>CBH, 2629 W QUILCEDA ST. UTILITY REFUND</u>	04/02/2020	60.19	.00	20-4500 METERED WATER SALES	0	4/20		
2004	UTILITY REFUND #9	268310.00		<u>CBH, 2629 W QUILCEDA ST. UTILITY REFUND</u>	04/02/2020	1.27	.00	21-4600 SEWER USER FEES	0	4/20		
2004	UTILITY REFUND #9	268310.00		<u>CBH, 2629 W QUILCEDA ST. UTILITY REFUND</u>	04/02/2020	7.39	.00	25-4700 PRESS. IRRIGATION USER FEES	0	4/20		

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Total 268310.00:						68.85	.00					
2004	UTILITY REFUND #9	268320.00		<u>CBH, 1642 N BISQUE AVE.</u> <u>UTILITY REFUND</u>	03/16/2020	1.44	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	268320.00		<u>CBH, 1642 N BISQUE AVE.</u> <u>UTILITY REFUND</u>	03/16/2020	1.86	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	268320.00		<u>CBH, 1642 N BISQUE AVE.</u> <u>UTILITY REFUND</u>	03/16/2020	35.91	.00	<u>25-4700 PRESS.</u> <u>IRRIGATION USER</u> <u>FEES</u>	0	4/20		
Total 268320.00:						39.21	.00					
2004	UTILITY REFUND #9	268326.00		<u>CBH, 1629 N BISQUE AVE.</u> <u>UTILITY REFUND</u>	04/07/2020	67.89	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/20		
Total 268326.00:						67.89	.00					
2004	UTILITY REFUND #9	268328.00		<u>CBH, 1606 N PEWTER AVE.</u> <u>UTILITY REFUND</u>	03/11/2020	80.16	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	268328.00		<u>CBH, 1606 N PEWTER AVE.</u> <u>UTILITY REFUND</u>	03/11/2020	27.22	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	268328.00		<u>CBH, 1606 N PEWTER AVE.</u> <u>UTILITY REFUND</u>	03/11/2020	12.89	.00	<u>25-4700 PRESS.</u> <u>IRRIGATION USER</u> <u>FEES</u>	0	4/20		
Total 268328.00:						120.27	.00					
2004	UTILITY REFUND #9	271035.02		<u>STEVE KITTLESAN, 9422 S</u> <u>KELSAN AVE. UTILITY REFUND</u>	04/20/2020	10.49	.00	<u>20-4500 METERED</u> <u>WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	271035.02		<u>STEVE KITTLESAN, 9422 S</u> <u>KELSAN AVE. UTILITY REFUND</u>	04/20/2020	13.56	.00	<u>21-4600 SEWER</u> <u>USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	271035.02		<u>STEVE KITTLESAN, 9422 S</u> <u>KELSAN AVE. UTILITY REFUND</u>	04/20/2020	11.87	.00	<u>26-4975 SOLID</u> <u>WASTE USER</u> <u>FEES</u>	0	4/20		

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2004	UTILITY REFUND #9	271035.02		<u>STEVE KITTLESON, 9422 S KELSAN AVE, UTILITY REFUND</u>	04/20/2020	1.87	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 271035.02:						37.79	.00					
2004	UTILITY REFUND #9	27115.02		<u>STEVEN F HALLIDAY, 730 W ALLSPICE ST, UTILITY REFUND</u>	04/20/2020	44.40	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	27115.02		<u>STEVEN F HALLIDAY, 730 W ALLSPICE ST, UTILITY REFUND</u>	04/20/2020	53.93	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	27115.02		<u>STEVEN F HALLIDAY, 730 W ALLSPICE ST, UTILITY REFUND</u>	04/20/2020	45.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	27115.02		<u>STEVEN F HALLIDAY, 730 W ALLSPICE ST, UTILITY REFUND</u>	04/20/2020	20.77	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 27115.02:						164.15	.00					
2004	UTILITY REFUND #9	277008.02A		<u>CRYSTAL DAVIS, 2563 HONEYSUCKLE WAY, UTILITY REFUND</u>	04/23/2020	83.56	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
Total 277008.02A:						83.56	.00					
2004	UTILITY REFUND #9	277021.02		<u>RYAN EATON, 2502 N HONEYSUCKLE WAY, UTILITY REFUND</u>	04/20/2020	25.30	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	277021.02		<u>RYAN EATON, 2502 N HONEYSUCKLE WAY, UTILITY REFUND</u>	04/20/2020	32.83	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	277021.02		<u>RYAN EATON, 2502 N HONEYSUCKLE WAY, UTILITY REFUND</u>	04/20/2020	28.94	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	277021.02		<u>RYAN EATON, 2502 N HONEYSUCKLE WAY, UTILITY REFUND</u>	04/20/2020	10.71	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		

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Total 277021.02:						97.78	.00					
2004	UTILITY REFUND #9	277105.01		<u>CBH, 2443 N KENNETH AVE, UTILITY REFUND</u>	04/24/2020	52.66	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	277105.01		<u>CBH, 2443 N KENNETH AVE, UTILITY REFUND</u>	04/24/2020	.42	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 277105.01:						53.08	.00					
2004	UTILITY REFUND #9	277121.01		<u>CBH, 2576 N KENNETH AVE, UTILITY REFUND</u>	04/24/2020	53.96	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
Total 277121.01:						53.96	.00					
2004	UTILITY REFUND #9	277122.01		<u>CBH, 2598 N KENNETH AVE, UTILITY REFUND</u>	04/02/2020	87.30	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	277122.01		<u>CBH, 2598 N KENNETH AVE, UTILITY REFUND</u>	04/02/2020	25.89	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	277122.01		<u>CBH, 2598 N KENNETH AVE, UTILITY REFUND</u>	04/02/2020	5.68	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 277122.01:						118.87	.00					
2004	UTILITY REFUND #9	277139.01		<u>CBH, 690 W QUAKING ASPEN DR, UTILITY REFUND</u>	04/24/2020	22.88	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	277139.01		<u>CBH, 690 W QUAKING ASPEN DR, UTILITY REFUND</u>	04/24/2020	23.57	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 277139.01:						46.45	.00					
2004	UTILITY REFUND #9	277142.01		<u>CBH, 746 W QUAKING ASPEN DR, UTILITY REFUND</u>	03/11/2020	39.19	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		

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2004	UTILITY REFUND #9	277142.01		<u>CBH, 746 W QUAKING ASPEN DR. UTILITY REFUND</u>	03/11/2020	23.57	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
Total 277142.01:						62.76	.00					
2004	UTILITY REFUND #9	281016.00		<u>TODD CAMPBELL CUSTOM HOMES, 1324 W CERULEAN ST. UTILITY REFUND</u>	03/12/2020	96.88	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
Total 281016.00:						96.88	.00					
2004	UTILITY REFUND #9	281018.00		<u>INTEGRITY HOMES, 1288 W CERULEAN ST. UTILITY REFUND</u>	04/02/2020	3.98	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	281018.00		<u>INTEGRITY HOMES, 1288 W CERULEAN ST. UTILITY REFUND</u>	04/02/2020	5.18	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	281018.00		<u>INTEGRITY HOMES, 1288 W CERULEAN ST. UTILITY REFUND</u>	04/02/2020	2.00	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 281018.00:						11.16	.00					
2004	UTILITY REFUND #9	281036.00		<u>TODD CAMPBELL CUSTOM HOMES, 1487 W CERULEAN ST</u>	04/02/2020	43.03	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	281036.00		<u>TODD CAMPBELL CUSTOM HOMES, 1487 W CERULEAN ST</u>	04/02/2020	55.87	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	281036.00		<u>TODD CAMPBELL CUSTOM HOMES, 1487 W CERULEAN ST</u>	04/02/2020	19.79	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 281036.00:						118.69	.00					
2004	UTILITY REFUND #9	281041.00		<u>O2 CONSTRUCTION LLC, 1905 N KLEMMER AVE, UTILITY REFUND</u>	04/08/2020	-2.84	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		

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2004	UTILITY REFUND #9	281041.00		<u>O2 CONSTRUCTION LLC, 1905 N KLEMMER AVE, UTILITY REFUND</u>	04/08/2020	1.85	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	281041.00		<u>O2 CONSTRUCTION LLC, 1905 N KLEMMER AVE, UTILITY REFUND</u>	04/08/2020	3.28	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 281041.00:						2.29	.00					
2004	UTILITY REFUND #9	291006.02		<u>KERRIE BLANTON, 6977 S NORDEAN AVE, UTILITY REFUND</u>	04/20/2020	21.68	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	291006.02		<u>KERRIE BLANTON, 6977 S NORDEAN AVE, UTILITY REFUND</u>	04/20/2020	28.17	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	291006.02		<u>KERRIE BLANTON, 6977 S NORDEAN AVE, UTILITY REFUND</u>	04/20/2020	39.26	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	291006.02		<u>KERRIE BLANTON, 6977 S NORDEAN AVE, UTILITY REFUND</u>	04/20/2020	8.11	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 291006.02:						97.22	.00					
2004	UTILITY REFUND #9	292009.00		<u>CBH, 2625 W PEAR APPLE ST, UTILITY REFUND</u>	03/11/2020	59.79	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	292009.00		<u>CBH, 2625 W PEAR APPLE ST, UTILITY REFUND</u>	03/11/2020	.77	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	292009.00		<u>CBH, 2625 W PEAR APPLE ST, UTILITY REFUND</u>	03/11/2020	2.06	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 292009.00:						62.62	.00					
2004	UTILITY REFUND #9	292010.00		<u>CBH, 2603 W PEAR APPLE ST, UTILITY REFUND</u>	04/07/2020	66.57	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	292010.00		<u>CBH, 2603 W PEAR APPLE ST, UTILITY REFUND</u>	04/07/2020	9.28	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	292010.00		<u>CBH, 2603 W PEAR APPLE ST, UTILITY REFUND</u>	04/07/2020	3.64	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 292010.00:						79.49	.00					
2004	UTILITY REFUND #9	292015.00		<u>CBH, 8816 S HOBAN AVE, UTILITY REFUND</u>	04/02/2020	91.61	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	292015.00		<u>CBH, 8816 S HOBAN AVE, UTILITY REFUND</u>	04/02/2020	42.09	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	292015.00		<u>CBH, 8816 S HOBAN AVE, UTILITY REFUND</u>	04/02/2020	14.99	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 292015.00:						148.69	.00					
2004	UTILITY REFUND #9	292017.00		<u>CBH, 2604 W PEAR APPLE ST, UTILITY REFUND</u>	04/24/2020	43.93	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	292017.00		<u>CBH, 2604 W PEAR APPLE ST, UTILITY REFUND</u>	04/24/2020	.32	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	292017.00		<u>CBH, 2604 W PEAR APPLE ST, UTILITY REFUND</u>	04/24/2020	1.37	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 292017.00:						45.62	.00					
2004	UTILITY REFUND #9	303010.02		<u>JERED FERBACHE, 1117 E SHADY RIDGE DR, UTILITY REFUND</u>	04/20/2020	42.23	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	303010.02		<u>JERED FERBACHE, 1117 E SHADY RIDGE DR, UTILITY REFUND</u>	04/20/2020	64.71	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	303010.02		<u>JERED FERBACHE, 1117 E SHADY RIDGE DR, UTILITY REFUND</u>	04/20/2020	55.52	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		

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2004	UTILITY REFUND #9	303010.02		<u>JERED FERBACHE, 1117 E SHADY RIDGE DR, UTILITY REFUND</u>	04/20/2020	25.06	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 303010.02:						187.52	.00					
2004	UTILITY REFUND #9	303120.02		<u>SYDNEY BURTWELL, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	04/22/2020	2.51	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	303120.02		<u>SYDNEY BURTWELL, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	04/22/2020	3.25	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	303120.02		<u>SYDNEY BURTWELL, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	04/22/2020	2.82	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	303120.02		<u>SYDNEY BURTWELL, 2168 N GREENVILLE AVE, UTILITY REFUND</u>	04/22/2020	.95	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 303120.02:						9.53	.00					
2004	UTILITY REFUND #9	303274.00		<u>HUBBLE HOMES, 1090 E BRUSH CREEK ST, UTILITY REFUND</u>	03/27/2020	54.24	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	303274.00		<u>HUBBLE HOMES, 1090 E BRUSH CREEK ST, UTILITY REFUND</u>	03/27/2020	20.09	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	303274.00		<u>HUBBLE HOMES, 1090 E BRUSH CREEK ST, UTILITY REFUND</u>	03/27/2020	14.22	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 303274.00:						88.55	.00					
2004	UTILITY REFUND #9	310205.02A		<u>ELMER MUNOZ, 1432 W SOLDOTNA DR, UTILITY REFUND</u>	04/23/2020	82.00	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		

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Total 310205.02A:						82.00	.00					
2004	UTILITY REFUND #9	310238.02A		<u>STUART FOX, 9571 S ROCK CLIFFS PL, UTILITY REFUND</u>	04/23/2020	83.18	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
Total 310238.02A:						83.18	.00					
2004	UTILITY REFUND #9	320073.00		<u>HAYDEN HOMES, 1785 E CAVE FALLS ST, UTILITY REFUND</u>	03/16/2020	18.41	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	320073.00		<u>HAYDEN HOMES, 1785 E CAVE FALLS ST, UTILITY REFUND</u>	03/16/2020	23.90	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	320073.00		<u>HAYDEN HOMES, 1785 E CAVE FALLS ST, UTILITY REFUND</u>	03/16/2020	21.87	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	4/20		
Total 320073.00:						64.18	.00					
2004	UTILITY REFUND #9	320078.00		<u>HAYDEN HOMES, 1189 N HALE CANYON AVE, UTILITY REFUND</u>	03/11/2020	4.89	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	320078.00		<u>HAYDEN HOMES, 1189 N HALE CANYON AVE, UTILITY REFUND</u>	03/11/2020	25.62	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	320078.00		<u>HAYDEN HOMES, 1189 N HALE CANYON AVE, UTILITY REFUND</u>	03/11/2020	17.27	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	4/20		
Total 320078.00:						47.78	.00					
2004	UTILITY REFUND #9	330032.00		<u>TOLL BROS INC, 1863 N MEADOWFIELD AVE, UTILITY REFUND</u>	04/06/2020	78.94	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	330032.00		<u>TOLL BROS INC, 1863 N MEADOWFIELD AVE, UTILITY REFUND</u>	04/06/2020	26.05	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	330032.00		<u>TOLL BROS INC, 1863 N MEADOWFIELD AVE, UTILITY REFUND</u>	04/06/2020	9.92	.00	<u>25-4700 PRESS, IRRIGATION USER FEES</u>	0	4/20		

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Total 330032.00:						114.91	.00					
2004	UTILITY REFUND #9	330156.00		<u>TOLL BROS INC. 965 E WHITETAIL ST. UTILITY REFUND</u>	04/02/2020	21.43	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	330156.00		<u>TOLL BROS INC. 965 E WHITETAIL ST. UTILITY REFUND</u>	04/02/2020	27.83	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	330156.00		<u>TOLL BROS INC. 965 E WHITETAIL ST. UTILITY REFUND</u>	04/02/2020	10.22	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 330156.00:						59.48	.00					
2004	UTILITY REFUND #9	330168.00		<u>TOLL BROS INC. 1689 N GREENVILLE AVE. UTILITY REFUND</u>	04/08/2020	61.80	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	330168.00		<u>TOLL BROS INC. 1689 N GREENVILLE AVE. UTILITY REFUND</u>	04/08/2020	3.01	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	330168.00		<u>TOLL BROS INC. 1689 N GREENVILLE AVE. UTILITY REFUND</u>	04/08/2020	3.35	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 330168.00:						68.16	.00					
2004	UTILITY REFUND #9	330219.00		<u>TOLL BROS INC. 1290 E IMLAY ST. UTILITY REFUND</u>	03/12/2020	61.51	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	330219.00		<u>TOLL BROS INC. 1290 E IMLAY ST. UTILITY REFUND</u>	03/12/2020	2.99	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	330219.00		<u>TOLL BROS INC. 1290 E IMLAY ST. UTILITY REFUND</u>	03/12/2020	2.85	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 330219.00:						67.35	.00					

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2004	UTILITY REFUND #9	340026.01		<u>CBH, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	04/08/2020	60.16	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340026.01		<u>CBH, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	04/08/2020	1.80	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	340026.01		<u>CBH, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	04/08/2020	3.35	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340026.01:						65.31	.00					
2004	UTILITY REFUND #9	340028.01		<u>CBH, 1533 W BUFFALO RIVER DR, UTILITY DEPOSIT</u>	04/08/2020	78.69	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340028.01		<u>CBH, 1533 W BUFFALO RIVER DR, UTILITY DEPOSIT</u>	04/08/2020	20.45	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	340028.01		<u>CBH, 1533 W BUFFALO RIVER DR, UTILITY DEPOSIT</u>	04/08/2020	14.69	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340028.01:						113.83	.00					
2004	UTILITY REFUND #9	340033.01		<u>CBH, 6851 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/13/2020	75.24	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340033.01		<u>CBH, 6851 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/13/2020	20.65	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	340033.01		<u>CBH, 6851 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/13/2020	15.26	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340033.01:						111.15	.00					
2004	UTILITY REFUND #9	340034.01		<u>CBH, 6833 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	64.51	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340034.01		<u>CBH, 6833 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	6.87	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		

City of Kuna

Payment Approval Report - City Council Approval

Report dates: 4/17/2020-4/30/2020

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
2004	UTILITY REFUND #9	340034.01		<u>CBH, 6833 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	5.24	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340034.01:						76.62	.00					
2004	UTILITY REFUND #9	34004901		<u>CBH, 6670 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	84.18	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	34004901		<u>CBH, 6670 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	27.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	34004901		<u>CBH, 6670 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	12.98	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 34004901:						124.94	.00					
2004	UTILITY REFUND #9	340072.01		<u>CBH, 6834 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/07/2020	60.29	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340072.01		<u>CBH, 6834 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/07/2020	2.63	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	340072.01		<u>CBH, 6834 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/07/2020	2.33	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340072.01:						65.25	.00					
2004	UTILITY REFUND #9	340073.01		<u>CHB, 6852 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	62.92	.00	<u>20-4500 METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	340073.01		<u>CHB, 6852 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	4.82	.00	<u>21-4600 SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	340073.01		<u>CHB, 6852 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/02/2020	2.63	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/20		
Total 340073.01:						70.37	.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
2004	UTILITY REFUND #9	34007401		<u>CBH, 6870 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/13/2020	61.97	.00	<u>20-4500_METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	34007401		<u>CBH, 6870 S BIRCH CREEK AVE, UTILITY REFUND</u>	04/13/2020	4.20	.00	<u>25-4700_PRESS, IRRIGATION USER FEES</u>	0	4/20		
Total 34007401:						66.17	.00					
2004	UTILITY REFUND #9	60710.01		<u>KUNA DAWN TRUST, 527 DAWN CT, UTILITY REFUND</u>	04/22/2020	100.00	.00	<u>20-4500_METERED WATER SALES</u>	0	4/20		
Total 60710.01:						100.00	.00					
2004	UTILITY REFUND #9	70210.01		<u>JERRY LOPEZ TIJERINA, 638 W TRINI ST, UTILITY REFUND</u>	04/20/2020	.21	.00	<u>20-4500_METERED WATER SALES</u>	0	4/20		
2004	UTILITY REFUND #9	70210.01		<u>JERRY LOPEZ TIJERINA, 638 W TRINI ST, UTILITY REFUND</u>	04/20/2020	1.23	.00	<u>21-4600_SEWER USER FEES</u>	0	4/20		
2004	UTILITY REFUND #9	70210.01		<u>JERRY LOPEZ TIJERINA, 638 W TRINI ST, UTILITY REFUND</u>	04/20/2020	4.03	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	4/20		
Total 70210.01:						5.47	.00					
Total UTILITY REFUND #9:						4,483.48	.00					
WESTERN STATES CHEM												
274	WESTERN STATES CHEM	200745		<u>DISINFECTANT FOR COVID-19, APR.'20</u>	04/03/2020	119.16	.00	<u>01-6025 JANITORIAL</u>	1004	4/20		
Total 200745:						119.16	.00					
Total WESTERN STATES CHEM:						119.16	.00					
XYLEM WATER SOLUTIONS U.S.A., INC.												
1623	XYLEM WATER SOLUTIONS U.S.A., INC.	401001586	9858	<u>REPLACEMENT UV BULBS, I.SHAFFER, APR.'20</u>	04/15/2020	10,184.00	.00	<u>21-6150_M & R- SYSTEM</u>	0	4/20		

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 401001586:						10,184.00	.00					
Total XYLEM WATER SOLUTIONS U.S.A., INC.:						10,184.00	.00					
Grand Totals:						219,396.78	90,951.04					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

**RESOLUTION NO. R25-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE “DEED OF PUBLIC UTILITIES EASEMENT, GRANT AND CONVEYANCE OF UTILITY PIPELINES AND GRANTEE ACCEPTANCE” WITH TOLL ID I LLC. FOR WINFIELD SPRINGS NO. 5; AND AUTHORIZING THE MAYOR TO SIGN SAID DOCUMENT.

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

Section 1. The “*Deed of Public Utilities Easement, Grant and Conveyance of Utility Pipelines and Grantee Acceptance*” with Toll Id I LLC. for Winfield Springs No. 5, attached hereto as “**EXHIBIT A**” is hereby approved by the City of Kuna, Idaho as the grantee of said easement.

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

PASSED BY THE COUNCIL of Kuna, Idaho this 5th day of May, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of May, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

After recording, return to:

Chris Engels, City Clerk
City of Kuna
751 W. 4th Street
P.O. Box 13
Kuna, Idaho 83634

Above space for recording

**DEED OF PUBLIC UTILITIES EASEMENT,
GRANT AND CONVEYANCE OF UTILITY PIPELINES
and GRANTEE ACCEPTANCE**
[Winfield Springs Subdivision No. 5]

PARTIES:

Toll ID I LLC , an Idaho limited liability company	<i>Grantor</i>	250 Gibraltar Road Horsham, PA 19044
City of Kuna , an Idaho municipal corporation	<i>Grantee</i>	P.O. Box 13 Kuna, Idaho 83634

This DEED OF PUBLIC UTILITIES EASEMENT, GRANT AND CONVEYANCE OF UTILITY PIPELINES and GRANTEE ACCEPTANCE made, effective as of the date of the Parties’ signatures hereon, by and between TOLL ID I LLC, an Idaho limited liability company, Grantor (hereinafter referred to as “Grantor”), whose address is 250 Gibraltar Rd, Horsham, PA 19044, and the CITY OF KUNA, an Idaho municipal corporation, Grantee (hereinafter referred to as “Grantee”), whose address is P.O. Box 13, Kuna, Idaho 83634.

SECTION I
DEFINITIONS

For all purposes of this *Deed of Public Utilities Easement, Grant and Conveyance of Utility Pipelines and Grantee Acceptance*, the following terms in **bold** shall have the meaning herein provided unless the context of the term clearly requires otherwise as follows:

- 1.1 **Deed of Easement:** means and refers to this *Deed of Public Utilities Easement, Grant and Conveyance of Utility Pipelines and Grantee Acceptance*.
- 1.2 **Grantee:** means and refers to CITY OF KUNA, an Idaho municipal corporation, whose address is P.O. Box 13, Kuna, Idaho 83634, and Grantee Party to this Deed of Easement.
- 1.3 **Grantor:** means and refers to TOLL ID I LLC, an Idaho limited liability company, whose address is 250 Gibraltar Rd, Horsham, PA 19044, and Grantor Party to this Deed of Easement.
- 1.4 **Parties:** means and refers to the Grantor and the Grantee to this Deed of Easement.
- 1.5 **Public Utility Easement:** means and refers to a perpetual easement within the Real Property for access, construction, maintenance, operation and replacement of the Utility Pipelines and Grantee’s municipal utilities, including potable water pipelines, pressure irrigation pipelines and sewer pipelines together with the right of ingress and egress on the Real Property for the purpose of constructing, operating, and maintaining potable water pipelines, pressure irrigation pipelines and sewer pipelines and the necessary appurtenances thereto.
- 1.6 **Real Property:** means that certain real property more particularly described in Exhibit A attached hereto and by this reference incorporated herein as if set forth at length.
- 1.7 **Utility Pipelines:** means and refers to PVC pipeline sized as needed for the project of pressurized irrigation, sanitary sewer and/or potable water.

SECTION II
RECITALS

The parties recite and declare:

- 2.1 Grantor is the owner of the Real Property and the Utility Pipelines; and
- 2.2 The Grantee has the authority and the right to acquire easement rights and constructed and installed Utility Pipelines for its public utility systems inclusive of potable water, irrigation water and sewer; and
- 2.3 The Grantor is in the process of subdividing real property which will be served by the Utility Pipelines; and
- 2.4 The Utility Pipelines have been installed and constructed [to Grantee standards] not within the subdividing real property, but within the Real Property; and
- 2.5 The Utility Pipelines are herein granted and conveyed by the Grantor to the Grantee for

perpetual ownership and maintenance for public utility services inclusive of the subdividing real property; and

- 2.6 It is necessary that the Grantor grant and convey the Public Utility Easement, the Utility Pipelines to the Grantee for the Grantee's acceptance in order for and in consideration of the City accepting the Utility Pipelines for perpetual ownership, use and maintenance in order to provide public utilities services to the subdividing real property; and
- 2.7 The Grantor is willing to grant and convey and assign to the Grantee and the Grantee is willing to accept the Utility Pipelines, the Public Utility Easement subject to the conditions as stated herein in this Deed of Easement.

In consideration of the mutual covenants contained in this Deed of Easement, the Parties agree as follows:

SECTION III

GRANT OF PUBLIC UTILITY EASEMENT and UTILITY PIPELINES

- 3.1 Grantor does hereby grant, convey and release unto the Grantee, and or its assigns as hereinafter provided for, from the effective date hereof, the Public Utility Easement and the Utility Pipelines; and
- 3.2 Grantor does hereby assign and transfer to Grantee all of its Utility Pipelines Consentee rights to the Consent to Use Agreement.

SECTION IV

PUBLIC UTILITY EASEMENT CONDITIONS

- 4.1 The Public Utility Easement is granted and conveyed subject to the following conditions:
- 4.1.1 The Public Utility Easement is 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 Public Utility Easement.
- 4.1.2 The Parties recognize that the Public Utility Easement may have other utilities and right-of-way placed within the Public Utility Easement at locations which do not unreasonably interfere with the Grantee's use and enjoyment of the Public Utility Easement and which shall be reviewed for approval by the Grantee as part of a platting process.
- 4.1.3 The Grantee, 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 Grantees utilities within the Public Utility Easement.

4.1.4 In exercising the Public Utility Easement rights granted and conveyed herein, the Grantee, or its assigns, will not unreasonably interfere with the normal use of the real property within which it lies and will, at its sole cost and expense and with due diligence, restore the real property within which it lies to its original or better condition following any use of the Public Utility Easement either for construction, repair, maintenance, and/or replacement of said facilities and appurtenances thereto.

SECTION V

ACCEPTANCE OF GRANT OF PUBLIC UTILITY EASEMENT AND UTILITY PIPELINES

5.1 The Grantee does hereby accept the grant and conveyance from the Grantor of the Public Utility Easement and Utility Pipelines subject to the terms and conditions of this Deed of Easement.

SECTION VI

PUBLIC UTILITY EASEMENT SUBJECT TO LAW OF VACATION

6.1 Any transfer by the Grantee of this grant and conveyance of this Public Utility Easement is subject to the laws of the state of Idaho governing the vacation of city easements currently codified at Idaho Code Section 50-1325.

IN WITNESS WHEREOF, this Deed Easement has been executed on the 27th day of April, 2020, with the intent that it shall be recorded in the office of the recorder of the County of Ada, state of Idaho.

Grantor:
TOLL ID I LLC

By: 
Susan Stanley, *Division President*



J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

EXHIBIT "A"

**WINFIELD SPRINGS SUBDIVISION No. 5
CITY OF KUNA OFF-SITE SEWER EASEMENTS
LEGAL DESCRIPTION**

Sewer Easement No. 1

That portion of the Southeast Quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at the south quarter corner of Section 13, Township 2 North, Range 1 West, Boise Meridian, from which the southeast corner of said Section 13 bears S88°45'41"E, 2,630.92 feet; Thence N11°38'10"E, 2,432.97 feet along a random line to the **POINT OF BEGINNING**;

- Thence S 88°51'58" E, 20.00 feet;
- Thence S 00°10'20" W, 112.83 feet;
- Thence N 89°49'40" W, 20.00 feet;
- Thence N 00°10'20" E, 113.16 feet to the **POINT OF BEGINNING**, containing 2,260 square feet or 0.05 acres, more or less.

Sewer Easement No. 2

That portion of the Southeast Quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at the south quarter corner of Section 13, Township 2 North, Range 1 West, Boise Meridian, from which the southeast corner of said Section 13 bears S88°45'41"E, 2,630.92 feet; Thence N16°22'41"E, 2,511.06 feet along a random line to the **POINT OF BEGINNING**;

- Thence N 01°08'02" E, 20.00 feet;
- Thence S 88°51'58" E, 111.08 feet;
- Thence S 01°08'02" W, 20.00 feet;
- Thence N 88°51'58" W, 111.08 feet to the **POINT OF BEGINNING**, containing 2,222 square feet or 0.05 acres, more or less.



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

Sewer Easement No. 3

That portion of the Southeast Quarter of Section 13, Township 2 North, Range 1 West, Boise Meridian, City of Kuna, Ada County, Idaho, more particularly described as follows:

Commencing at the south quarter corner of Section 13, Township 2 North, Range 1 West, Boise Meridian, from which the southeast corner of said Section 13 bears S88°45'41"E, 2,630.92 feet; Thence N26°18'02"E, 2,860.22 feet along a random line to the **POINT OF BEGINNING**;

Thence S 88°51'58" E, 20.00 feet;

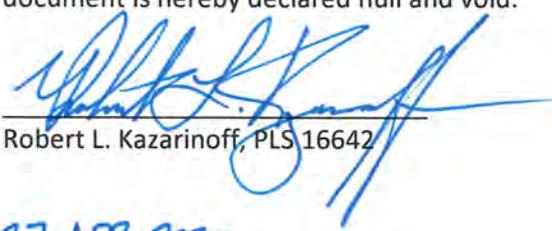
Thence S 01°08'02" W, 46.75 feet;

Thence N 88°51'58" W, 20.00 feet;

Thence N 01°08'02" E, 46.75 feet to the **POINT OF BEGINNING**, containing 935 square feet or 0.02 acres, more or less.

END DESCRIPTION

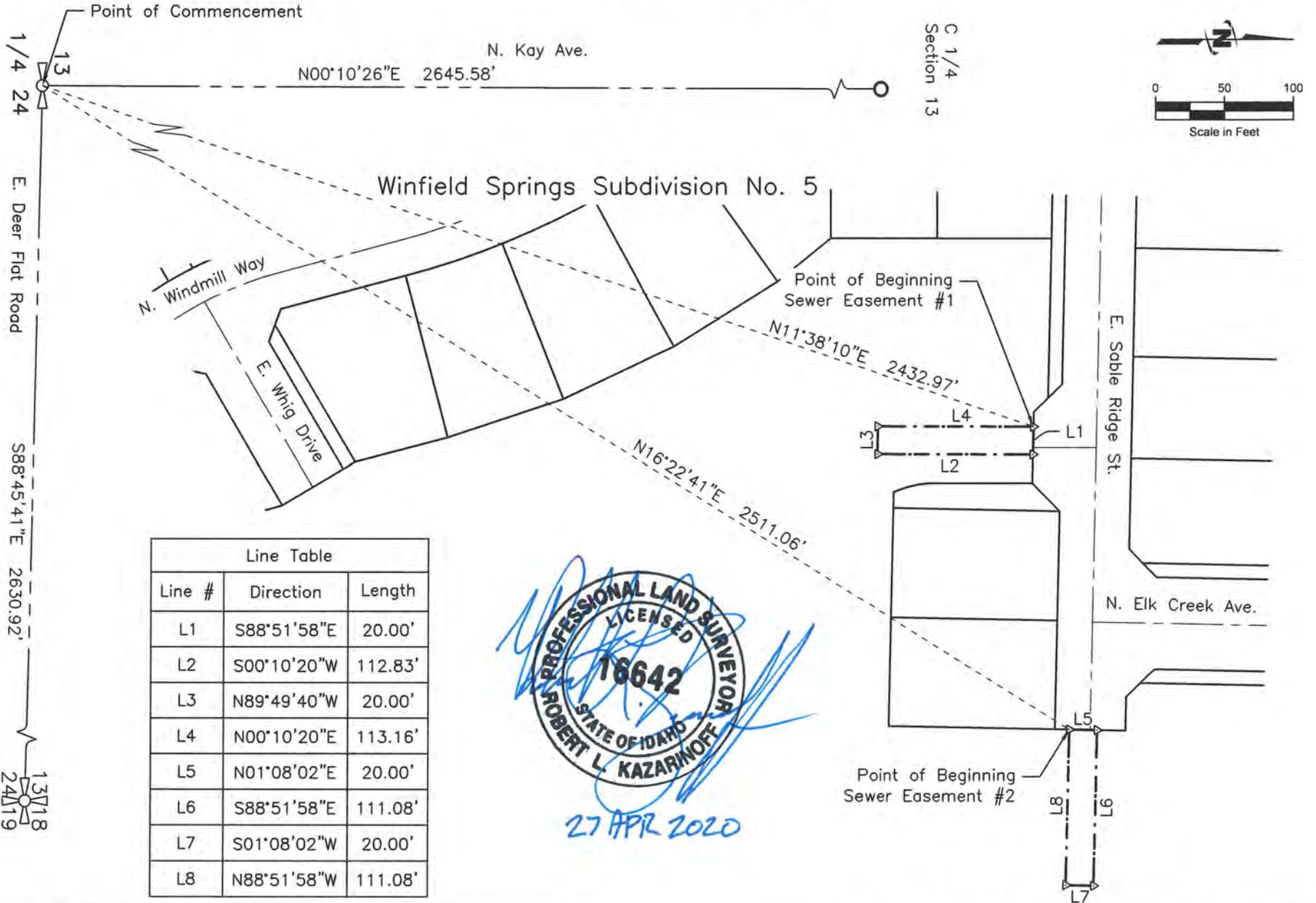
This description was prepared by me or under my supervision. If any portion of this description is modified or removed without the written consent of Robert L. Kazarinoff, PLS, all professional liability associated with this document is hereby declared null and void.


Robert L. Kazarinoff, PLS 16642

27 APR 2020
Date



EXHIBIT "B"



Line Table		
Line #	Direction	Length
L1	S88°51'58"E	20.00'
L2	S00°10'20"W	112.83'
L3	N89°49'40"W	20.00'
L4	N00°10'20"E	113.16'
L5	N01°08'02"E	20.00'
L6	S88°51'58"E	111.08'
L7	S01°08'02"W	20.00'
L8	N88°51'58"W	111.08'

27 APR 2020

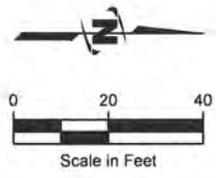
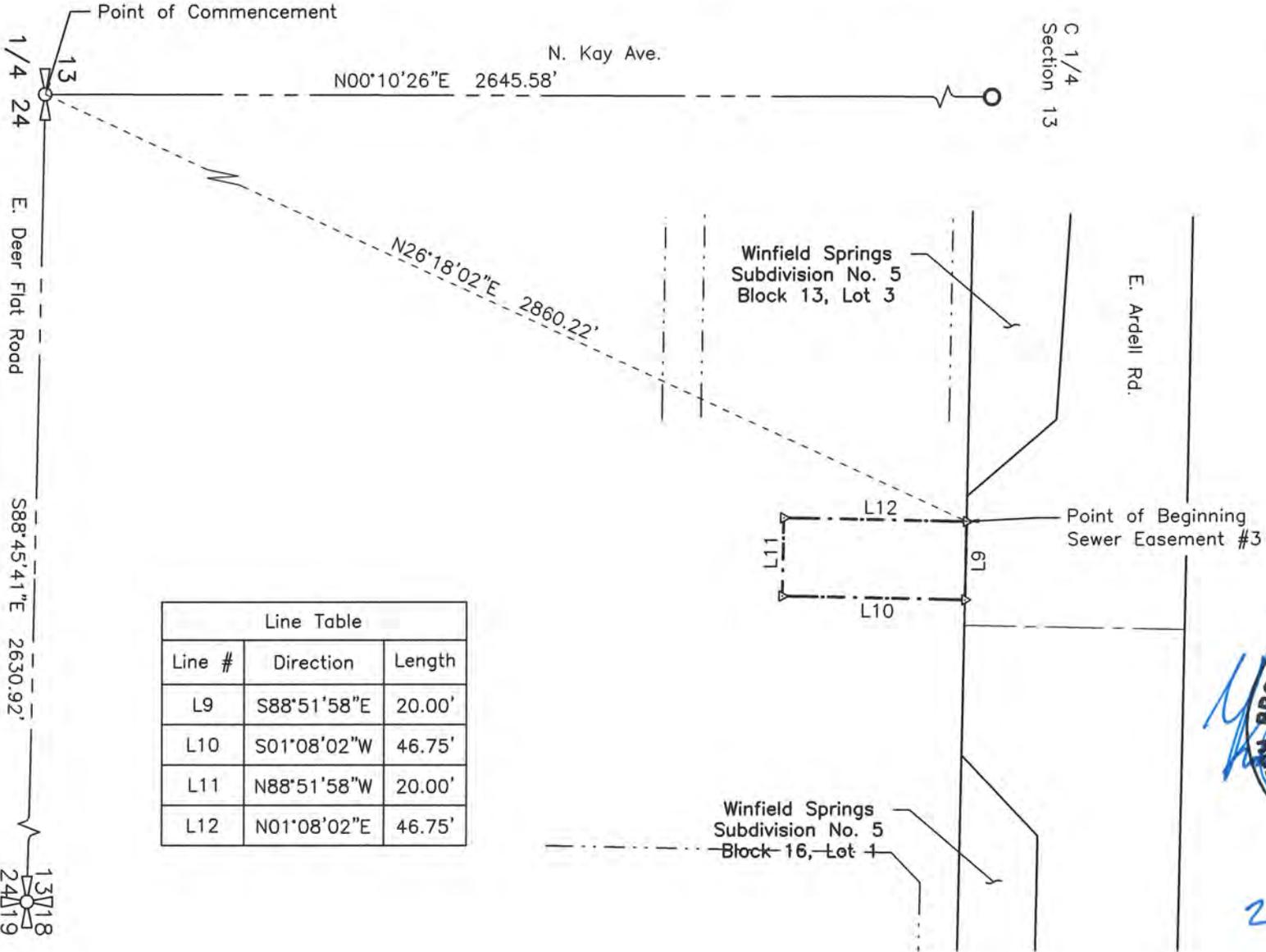
Winfield Springs Subdivision No. 5
City of Kuna Sewer Easements Nos. 1 & 2

SE 1/4 S. 13, T. 2 N., R. 1 W., B.M.
City of Kuna, Ada County, Idaho.



Easements 1 & 2

EXHIBIT "B"



Line Table		
Line #	Direction	Length
L9	S88°51'58"E	20.00'
L10	S01°08'02"W	46.75'
L11	N88°51'58"W	20.00'
L12	N01°08'02"E	46.75'



Easement 3

Winfield Springs Subdivision No. 5
City of Kuna Sewer Easement No. 3

SE 1/4 S. 13, T. 2 N., R. 1 W., B.M.
City of Kuna, Ada County, Idaho.



**CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634**

**Paul A. Stevens, P.E.
Kuna City Engineer &
Public Works Director
(208) 287-1727**

Memorandum

Date: 1 May 2020
From: Paul A. Stevens, P.E.
To: Kuna City Council
RE: Contingency Fund Request - Prospector Lift Station Demolition and Gravity Mainline Construction

Mayor and Council,

The 2019/2020 budget contains \$400,000 to decommission Prospector Lift Station and replace it with a gravity sewer mainline.

Bids were received on 21 April 2020 at 2:00 PM. The lowest responsive bid was provided by Cougar Construction at \$419,902.

We are requesting contingency funds for the difference between the budgeted amount of \$400,000 and the bid amount of \$419,902 so that the bid can be awarded and the project can start.

Requested contingency funds = \$19,902



**CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634**

**Paul A. Stevens, P.E.
Kuna City Engineer &
Public Works Director
(208) 287-1727**

Memorandum

Date: 1 May 2020
From: Paul A. Stevens, P.E.
To: Kuna City Council
RE: Prospector Lift Station Demolition and Gravity Mainline Construction

In accordance with the advertisement for bids to decommission Prospector Lift Station and construct a new gravity sewer mainline, bids were opened publicly and read out loud at 2:00 PM, April 21, 2020.

The amounts listed below include base bid + rail car removal + a 9 ft asphalt pathway. The pathway extends from Ten Mile Road above the proposed gravity sewer mainline to the prospector lift station site. The asphalt pathway will add to the City's pedestrian pathway network, developing additional connectivity and aiding school access.

Bid results:

- | | |
|---------------------------|--------------|
| 1. Cougar Excavation | \$419,902.00 |
| 2. Milestone Construction | \$441,889.50 |
| 3. Blue Sky | \$493,682.10 |
| 4. Knife River | \$757,627.00 |

Cougar Excavation presented the apparent low bid in the amount of \$419,902.00. Cougar Excavation's bid was initially considered non responsive because an electrical subcontractor for the project was not listed and an alternative solution was not provided in the bid packet.

A written protest was submitted asserting that Cougar Excavation's bid was non responsive because of the failure to list an electrical subcontractor. Cougar Excavation provided an explanation and work plan that eliminates the need for an electrical subcontractor. The work explanation appears to satisfy Idaho State Code requirements and the Electrical Code requirements.

The City Attorney is reviewing the issue and will have additional information for City Council consideration at the regularly scheduled City Council meeting of May 5th.

**RESOLUTION NO. R26-2020
CITY OF KUNA, IDAHO**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING AND AWARDING THE BID FOR THE 2020 PROSPECTOR GRAVITY SEWER PROJECT TO COUGAR EXCAVATION IN THE AMOUNT OF \$419,902.00; DIRECTING EXPENDITURE OF FUNDS FROM THE SEWER FUND FOR SAID PROJECT; AND AUTHORIZING THE MAYOR, CITY CLERK AND CITY ENGINEER TO EXECUTE CONTRACT DOCUMENTS WITH SAID BIDDER.

WHEREAS, City of Kuna, Idaho has received bids for the 2020 Prospector Gravity Sewer Project; and

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

WHEREAS, the bid submitted by COUGAR EXCAVATION is responsive to the bid requirements.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho that said City approves the award of bid to COUGAR EXCAVATION in the amount of four hundred nineteen thousand nine hundred two dollars and 00/100 (\$419,902.00) for the project.

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

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

PASSED BY THE COUNCIL of Kuna this 5th day of May, 2020.

APPROVED BY THE MAYOR of Kuna this 5th day of May, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, Clerk



May 1, 2020

Mr. Bob Bachman, Public Works Director
City of Kuna
6950 S. Ten Mile Road
Meridian, ID 83642

Re: Prospector Gravity Sewer Project – Bid Opening and Recommendation for Award

Dear Bob,

Bids were opened at 2:00pm on April 21, 2020 for the Prospector Gravity Sewer Project and four bids were received ranging from a low of \$354,202.00 from Cougar Excavation to a high of \$716,927.00 from Knife River Corporation. Attached is a bid summary of the bids received.

On April 22, 2020 Milestone Construction submitted a written protest to the Prospector Gravity Sewer bid opening indicating the apparent low bidder did not list an electrical subcontractor for the project. See the attached protest e-mail from Milestone Construction. The Prospector Gravity Sewer Project replaces the existing lift station with a new gravity sewer and requires demolition and salvage of existing electrical and controls of the Prospector Lift Station. On April 29, 2020 Cougar Excavation submitted cause as to why the Milestone Construction protest should be denied. See attached response from Colby Buffington with Cougar Excavation.

The State of Idaho Title 67 Chapter 23 Miscellaneous Provisions statute requires general contractors on public works projects, who cannot self-perform the work, to include in their bids the names of subcontractors for plumbing, HVAC, or electrical work that may be required for the project in the event the contractor secures the contract. Based on this statute, the response from Cougar Excavation, and discussions with the public works director, City Engineer, and input from the City Attorney there does not appear to be justification for acceptance of the protest from Milestone Construction.

We reviewed Cougar Excavation's Public Works license and find it to be current and active. We have also contacted several current and past work references provided by Cougar Excavation and received good responses to their execution of their work for other municipalities in the Treasure Valley. We, therefore, recommend award of the Base Bid contract for the City of Kuna Prospector Gravity Sewer Project to Cougar Excavation with a base bid of \$354,202.00.

If you have any questions, please don't hesitate to call me at (208) 642-3304.

Sincerely,
HECO Engineers

By: 

Kent Gingrich, PE
Project Manager

File No. KU19-0311

City of Kuna - Prospector Gravity Sewer Project

Kuna, ID

Bid Opening Summary

Bid Opened: April 21, 2020 at 2:00pm

Work Item Description	Quantity	Unit	Cougar Exc.		Milestone		Blue Sky		Knife River	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Mobilization/Demobilization - 10%	1	LS	\$16,866.00	\$16,866.00	\$17,900.00	\$17,900.00	\$30,784.60	\$30,784.60	\$50,608.00	\$50,608.00
Rock Allowance	45	CY	\$125.00	\$5,625.00	\$150.00	\$6,750.00	\$219.84	\$9,892.80	\$170.00	\$7,650.00
MISC Surface Repair	1,300	LF	\$28.00	\$36,400.00	\$15.00	\$19,500.00	\$28.99	\$37,687.00	\$84.00	\$109,200.00
Gravel Surface Repair	70	LF	\$20.00	\$1,400.00	\$21.30	\$1,491.00	\$24.03	\$1,682.10	\$22.00	\$1,540.00
Asphalt Pavement Repair (Ten Mile Road)	1,115	SY	\$41.00	\$45,715.00	\$70.00	\$78,050.00	\$66.44	\$74,080.60	\$59.00	\$65,785.00
10" Sewer Pipe	2,430	LF	\$62.00	\$150,660.00	\$58.50	\$142,155.00	\$51.21	\$124,440.30	\$88.00	\$213,840.00
Install Sanitary Sewer Manhole - 6' to 10' (Avg. 8' Deep)	7	EA	\$2,860.00	\$20,020.00	\$3,870.00	\$27,090.00	\$7,237.05	\$50,659.35	\$5,000.00	\$35,000.00
4" sewer Service Laterals	375	LF	\$60.00	\$22,500.00	\$44.50	\$16,687.50	\$47.34	\$17,752.50	\$35.00	\$13,125.00
Traffic Control - Ten Mile Road	1	EA	\$15,000.00	\$15,000.00	\$12,100.00	\$12,100.00	\$11,748.00	\$11,748.00	\$8,000.00	\$8,000.00
Sawcut and remove Asphalt (SP-1)	218	SY	\$12.00	\$2,616.00	\$9.00	\$1,962.00	\$32.50	\$7,085.00	\$23.00	\$5,014.00
Tree Removal (SP-2)	1	LS	\$8,000.00	\$8,000.00	\$1,720.00	\$1,720.00	\$8,250.00	\$8,250.00	\$2,925.00	\$2,925.00
ESC Plan (SP-3)	1	LS	\$4,000.00	\$4,000.00	\$8,260.00	\$8,260.00	\$1,210.00	\$1,210.00	\$7,000.00	\$7,000.00
Irrigation Valve Box Replacement (SP-4)	7	EA	\$400.00	\$2,800.00	\$712.00	\$4,984.00	\$1,053.95	\$7,377.65	\$120.00	\$840.00
Core Drill Existing MH and Reshape (SP-5)	1	EA	\$2,800.00	\$2,800.00	\$4,200.00	\$4,200.00	\$3,364.50	\$3,364.50	\$5,000.00	\$5,000.00
Core Drill WW, Convert to MH & Bypass Pumping (SP-6)	1	LS	\$9,800.00	\$9,800.00	\$12,500.00	\$12,500.00	\$20,110.00	\$20,110.00	\$40,000.00	\$40,000.00
Reconnect School Service Lateral (SP-7)	1	EA	\$4,000.00	\$4,000.00	\$2,180.00	\$2,180.00	\$2,607.70	\$2,607.70	\$1,400.00	\$1,400.00
Misc Sprinkler and fence repair	1	LS	\$6,000.00	\$6,000.00	\$7,370.00	\$7,370.00	\$22,571.00	\$22,571.00	\$150,000.00	\$150,000.00
Base Bid Total				\$354,202.00		\$364,899.50		\$431,303.10		\$716,927.00
Bid Option A Rail car Removal	1		\$18,900.00	\$18,900.00	\$22,000.00	\$22,000.00	\$6,050.00	\$6,050.00	\$9,500.00	\$9,500.00
Bid Option B - 9' Asphalt Pathway	1300	LF	\$36.00	\$46,800.00	\$42.30	\$54,990.00	\$43.33	\$56,329.00	\$24.00	\$31,200.00
Bid Option C - 9' Gravel Pathway	1300	LF	\$22.00	\$28,600.00	\$15.80	\$20,540.00	\$27.46	\$35,698.00	\$15.50	\$20,150.00
Base Bid + A + B				\$419,902.00		\$441,889.50		\$493,682.10		\$757,627.00
Base Bid + A + C				\$401,702.00		\$407,439.50		\$473,051.10		\$746,577.00

Prospector Sewer - Kuna

Jerald Taylor <taylor.milestone@gmail.com>

Wed 4/22/2020 3:10 PM

To: Kent Gingrich <kentg@hecoengineers.com>

1 attachments (1,016 KB)

Sheet C2.07.pdf;

Kent —

I would formally protest the consideration of Cougar Excavations bid as the low bid. As mentioned at the bid opening, they did not list an electrical subcontractor, nor themselves if they are licensed, for the electrical work required to properly disconnect the electrical panels.

The remainder of the bidders listed an electrician for the project. There is no provision in section 67-2310 for how significant the electrical, plumbing, or HVAC work is; there either is or is not work. It is clear from the plans that currently functioning electrical equipment is to be removed. The disconnect must be handled by an electrician. There is no provision in the plans for the Owner to handle this responsibility.

Thank you for your thoughtful consideration,

Jerald Taylor

921-1637

Milestone Construction

taylor.milestone@gmail.com

~Safety - For My Family, Myself, My Company~

Prospector Sewer.

Colby Buffington <colbybuffington@hotmail.com>

Wed 4/29/2020 4:57 PM

To: Kent Gingrich <kentg@hecoengineers.com>

Milestone sites Idaho Code Section 67-2310. That code only states you have to list the subcontractors if they are actually required for the project. (The Contractor must comply with Idaho Code Section 67-2310. The bidder shall provide the name, address, Division of Building Safety License Number, and Public Works Contractors License Number of the firm(s) who shall, in the event the Contractor secures the contract, complete the plumbing, electrical, or HVAC work under the contract. No bidder shall name any subcontractor or sub-subcontractor in the bid unless the bidder has received communication from the subcontractor or sub-subcontractor.) **In this case listing a electrical sub is not required.**

I contacted Dawn at Idaho Power, and she indicated that the Power can only but turned off by a person or entity who is on the power account, so in this Case the city of Kuna would have to contact Idaho Power and have the power disconnected. Idaho Power would then do the disconnect, take the meter out, and make safe the power line such as removing the line completely up to the main power pole. No Licensed Contracted need for this task. Idaho power owns the line and meter. It is considered their property.

I have contacted Jeff the electrical inspector for the City of Kuna, He indicated that you do not need a Licensed electrician on a Demo Project. As long as the owner of the meter has had the power disconnected by Idaho Power that any contractor is able to remove and demo the electrical.

I also called the state Electrical Division and talked With Warren Wing, and this is what he sent back in a email. (See his original email below.)

Rhonda,

Idaho code Title 54 chapter 10 only covers the installation of electrical wiring and components. 54-1003 **requires electrical contractors to be licensed that are installing or connecting any electrical wiring or equipment.** As long as the cabinet you are referring to has been disconnected and made safe, there is no legal reason you cannot remove it.

Thank you,

Warren Wing

Electrical Program Manager
State of Idaho Division of Building Safety
1090 E. Watertower St, ste 150
Meridian, Idaho 83642
Office (208) 332-7147
Warren.wing@dbs.idaho.gov

With the above information, I do not see a case for not listing a Electrician as there is nothing on this project that requires a Licensed electrician, therefore the protest should be denied.

Thank you

Colby Buffington

Cougar Excavation
P.O. Box 1306
Meridian, Id 83680
colbybuffington@hotmail.com
C (208) 860-4578

NOTICE: All information in and attached to this e-mail(s) below may be proprietary, confidential, privileged and otherwise protected from improper or erroneous disclosure. If you are not the sender's intended recipient, you are not authorized to intercept, read, print, retain, copy, forward, or disseminate this message. If you have erroneously received this communication, please notify the sender immediately by phone (208-860-4578) or by e-mail and destroy all copies of this message (electronic, paper, or otherwise).

Thank you.

From: Warren Wing <warren.wing@dbs.idaho.gov>
Sent: Tuesday, April 28, 2020 8:53 AM
To: Colby Buffington <colbybuffington@hotmail.com>
Subject: RE: Letter Please

Rhonda,

Idaho code Title 54 chapter 10 only covers the installation of electrical wiring and components. 54-1003 requires electrical contractors to be licensed that are installing or connecting any electrical wiring or equipment. As long as the cabinet you are referring to has been disconnected and made safe, there is no legal reason you cannot remove it.

Thank you,

Warren Wing

Electrical Program Manager
State of Idaho Division of Building Safety
1090 E. Watertower St, ste 150
Meridian, Idaho 83642
Office (208) 332-7147
Warren.wing@dbs.idaho.gov

*Disce aliquid; nam cum subito fortuna recedit
Ars remanet vitamque hominis non deserit umquam.*

**RESOLUTION NO. R27-2020
CITY OF KUNA**

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

- **SETTING FORTH CERTAIN PURPOSES, AND**
- **ESTABLISHING A CITY OF KUNA VIRTUAL MEETING ATTENDANCE POLICY; AND**
- **AUTHORIZING THE MAYOR AND CITY CLERK TO ESTABLISH AND IMPLEMENT A PROCESS AND PROTOCOL THAT PROVIDES NOTICE TO AND AFFORDS MEMBERS OF THE PUBLIC VIRTUAL ACCESS TO ALL CITY MEETINGS AND HEARINGS; 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 On March 11, 2020, the World Health Organization declared the worldwide outbreak of COVID-19 (aka coronavirus) a pandemic; and
- 1.2 On March 13, 2020, the President of the United States issued an emergency declaration for the country in response to the increasing number of COVID-19 cases within the U.S.; and
- 1.3 On March 13, 2020, Idaho Governor Brad Little signed a declaration of emergency for the State of Idaho in response to concerns that cases of COVID-19 were imminent in Idaho; and
- 1.4 On March 13, 2020, Idaho Governor Brad Little signed an Open Meeting Law suspension proclamation in response to concerns that cases of COVID-19 were imminent in Idaho; which proclamation suspended, and continues to suspend, the requirement in Idaho Code Section 74-203 (5) that the City has to allow the public to attend its meetings in person and encouraged public agencies, such as the City, to take steps to enhance public attendance and participation in meetings via telecommunications devices during this unique and challenging time; and
- 1.5 Idaho Governor Brad Little issued a stay at home order which lasted through April 30, 2020 and has been followed with a phased approach with stages for reopening which requires social distancing, and continued avoidance of public and private gatherings; and

- 1.6 In order to continue to protect the health and welfare of the public and of the City's employees, in regards to these circumstances which are anticipated to continue, subject to phasing changes; and
- 1.7 It is necessary that the City Council establish a policy and protocol for virtual City meeting attendance by the public which is effective and adaptable to changing circumstances for all meetings held by the City, its departments, and commissions; and
- 1.8 Idaho Code Section 50-607 provides that the Mayor has such powers, prerogatives and authority as is conferred by laws of the State of Idaho or as conferred by the City Council; and
- 1.9 It is more efficient in these times, of changing circumstances regarding COVID-19, that the City Council establish a Virtual Meeting Attendance Policy and provide for the Mayor, in coordination with the City Clerk, to have the authority to establish and implement the specific process and protocol for City notices regarding public attendance access to all City Meetings; and
- 1.10 Therefore, the City Council enacts the following Virtual Meeting Attendance Policy as set forth in Section 2 herein.

Section 2:

- 2.1 **Policy Title:** This policy shall be known and cited as the *City of Kuna Virtual Meeting Attendance Policy*.
- 2.2 **Application:** This policy applies to all regular and special meetings (inclusive of public hearings) of the City Council, Planning and Zoning Commission, and any standing and ad-hoc committees of the City and to any proposed use of City facilities for meetings involving members of the public. ("City Meetings")
- 2.3 **Prohibition:** Members of the public who are not employees or authorized agents of the City are not allowed to be in physical attendance at any City Meeting without a specific City official's invitation confirmed by the City Clerk.
- 2.4 **Virtual Attendance Access:** The Mayor, in coordination with the City Clerk, is directed and is authorized to establish and implement a process and protocol that provides notice to and affords members of the public with virtual telecommunication attendance access to all City Meetings.

Section 3: Directing the City Clerk

- 3.1 The Clerk is hereby directed to retain this Resolution in the official records of the City.

Section 4. Effective Date

- 4.1 This resolution shall be in full force and effect after its passage and approval and shall continue until further action by the City Council amends and reforms or terminates this resolution.

PASSED BY THE COUNCIL of Kuna Idaho this 5th of May, 2020.

APPROVED BY THE MAYOR of Kuna, Idaho this 5th day of May, 2020.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Due to current health precautions associated with the Coronavirus, the City of Kuna is providing alternative ways for the community to submit comments at public hearings.

Below please find information on ways you can participate remotely in public meetings.

Should you have ADA needs which exceed the below options, please know we will do our best to accommodate your participation. *We will contact you and let you know other ways to participate.* Please email the Clerk's office at CityClerk@KunaID.gov.

- ✓ Your name
- ✓ Address
- ✓ Phone Number
- ✓ Email Address
- ✓ Date of Public Hearing
- ✓ Case number or Identification of Public Hearing

Thank you for your understanding as we use these measures during this time to comply with the current health guidelines.

Below are instructions to watch virtual meetings without interacting

You can watch a live stream of the meeting online at the following location:

<https://www.facebook.com/CityofKunaIdaho/>

APPLICANT AND PUBLIC WRITTEN AND ORAL HEARING TESTIMONY PROCESS:

Written - In Advance to be included in the Agenda Packet that is distributed to the Decision-Making body.

1. Submit any option prior to 5:00 pm the Thursday before Public Hearing meeting. *Late submissions will not be included in the packet but will be provided at the meeting.*
2. Submit testimony via our website on the [Public Testimony Form](#). This form will email directly to the City for inclusion in the Agenda Packet.
3. Submit testimony via email to PublicHearingTestimony@KunaID.gov
4. Submit via mail to:
City of Kuna
Attention: City Clerk
PO Box 13
Kuna ID 83634

Written – Up to noon the day of the Public Hearing

1. Submit any option prior to noon the day of the Public Hearing meeting. *Late submissions will not be included.*
2. Submit testimony via our website on the [Public Testimony Form](#)
3. Submit testimony via email to PublicHearingTestimony@KunaID.gov
4. Submit via mail to:
City of Kuna
Attention: City Clerk

PO Box 13
Kuna ID 83634

Oral – Via electronic call is allowed based on Governor Little’s Open Meeting Law suspension proclamation of March 13, 2020 until testimony in person is allowed.

1. Submit request no later than noon the day of the Public Hearing meeting.
2. Email PublicHearingTestimony@KunaID.gov
 - ✓ Your name
 - ✓ Address
 - ✓ Phone Number you will be calling from to give testimony
 - ✓ Email Address
 - ✓ Date of Public Hearing
 - ✓ Case number or Identification of Public Hearing
3. Watch your email for a reply email with the information to join the meeting electronically. (Check your spam/junk folder as a precaution)
4. Follow the dial in information.
5. Call into the virtual lobby a minimum of 5 minutes prior to the meeting.

Tips and Information:

- Your carrier rates may apply
- Follow the prompts
- Call a minimum of 5 minutes prior to the meeting
- Until the host joins (City) you will be in a virtual lobby
- Call courtesy is appreciated
 - Mute your phone when not speaking
 - If using a cell or cordless phone, please remain in one location
 - Please minimize background noise and seek a quiet location
- Listen for your name during the meeting to be ready to testify
- The City will unmute you so you can testify (*We may need to identify you by your call-in number so please be sure you have included the number you will be calling from when you make your request*)
- State your name and address for the record
- You will be limited to the standard 3 minutes for testimony and then muted for the remainder of the meeting unless there are questions for you
- You may leave the meeting at anytime