

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Richard Cardoza, Council Member
 Warren Christensen, Council Member
 John Laraway, Council Member

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

City Council Meeting
AGENDA
Tuesday, April 20, 2021

6:00 P.M. REGULAR CITY COUNCIL

For questions, please call the Kuna City Clerk's Office at (208) 387-7726.

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 6, 2021
- B.** Accounts Payable Dated April 15, 2021 in the amount of \$820,333.09
- C.** Case Nos. 20-04-AN (Annexation), 20-05-ZC (Rezone) & 20-09-S (Preliminary Plat)
Linrock Subdivision Findings of Fact and Conclusions of Law
- D.** Consideration to approve 21-03-FP (Final Plat) Sapphire Ranch Subdivision - Corrine Graham of Civil Site Works LLC, on behalf of her client Z&H Construction General Contracting LLC, requests Final Plat approval for Sapphire Ranch, a three (3) buildable lot, Single-Family subdivision with an R-6 (Medium Density Residential) zoning district on approximately 0.51 acres, located near the southeast corner of the N Cedar Avenue & W Park Avenue intersection (APN: R5070002532). Jessica Reid, Planning Services Specialist

5. External Reports or Requests:

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 (208) 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.

A. Greg Nelson Recognition

6. Public Hearings:

- A. Case Nos. 20-07-ZC (Rezone) & 20-10-S (Preliminary Plat) Paloma Ridge Subdivision:** Sabrina Durtschi, on behalf of Toll Southwest, LLC, requests a Rezone for approximately 113.25 acres from A (Agriculture) to C-1 (Neighborhood Commercial); R-4 (Medium Density Residential); R-6 (Medium Density Residential); and R-8 (Medium/High Density Residential) zoning districts. The Applicant also requests Preliminary Plat approval in order to subdivide the approximate 113.25 acres into 388 total lots (341 Residential Lots, 42 Common Lots, and five (5) Commercial Lots). The subject site is located at 8430 S Linder Road, Meridian, ID 83642, within Section 12, Township 2 North, Range 1 West; (APN: S1312223000).

<https://www.kunacity.id.gov/DocumentCenter/View/7502/20-07-ZC-20-10-S-Paloma-Ridge-Staff-Packet-CC-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: Approve or Deny Case and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

- B. Case Nos. 20-08-ZC (Rezone) & 20-10-S (Preliminary Plat) Paloma Ridge West Subdivision:** Sabrina Durtschi on behalf of Toll Southwest, LLC request a rezone for approximately 22.1 acres from A (Agriculture) to R-6 (Medium Density Residential). The applicant also requests preliminary plat approval in order to subdivide the approximate 22.1 acres into 91 total lots (78 residential lots, 12 common lots and one shared driveway). The subject site is located near the SWC of Linder and Columbia Roads, Meridian, ID 83642, within Section 11, Township 2 North, Range 1 West; (APN: S1311141960).

<https://www.kunacity.id.gov/DocumentCenter/View/7503/20-08-ZC-20-11-S-Paloma-Ridge-West-Staff-Packet-CC-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: Approve or Deny Case and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

7. Business Items: None

8. Ordinances:

A. Third Reading Ordinance No. 2021-06 ACTION ITEM UPDATED: Section 3-10-1: LICENSE REQUIREMENTS

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,
- REQUIRING A DAYCARE LICENSE,
- ADOPTING STATE CODE DEFINITIONS,
- PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,
- PROVIDING FOR LICENSE APPLICATION INVESTIGATION,
- LICENSE TERM,
- CITY CLERK ISSUANCE DENIAL AND REVOCATION,
- PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,
- ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;
- DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;
- DIRECTING THE CITY CLERK; AND
PROVIDING AN EFFECTIVE DATE.

Consideration to approve Ordinance

Consideration to approve summary publication

9. Executive Session: None

10. Mayor/Council Announcements:

11. Adjournment:

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Richard Cardoza, Council Member
 Warren Christensen, Council Member
 John Laraway, Council Member

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

City Council Meeting
MINUTES
Tuesday, April 06, 2021

6:00 P.M. REGULAR CITY COUNCIL

For questions, please call the Kuna City Clerk's Office at (208) 387-7726.

1. Call to Order and Roll Call

(Timestamp 00:00:15)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear – In Person
 Council President Greg McPherson – In Person
 Council Member Richard Cardoza – In Person
 Council Member Warren Christensen – In Person
 Council Member John Laraway – In Person

CITY STAFF PRESENT:

Bill Gigray, City Attorney – In Person
 Nathan Stanley, Deputy City Clerk – In Person
 Jared Empey, City Treasurer – In Person
 Lisa Holland, Economic Development Director – In Person
 Nancy Stauffer, Human Resources Director – In Person
 Paul Stevens, Public Works Director – Via Zoom
 Bobby Withrow, Parks Director – In Person
 Mike Fratusco, Kuna Police Chief – In Person
 Doug Hanson, Planner I – In Person

2. Invocation: None

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:37)

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

(Timestamp 00:01:000)

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.

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A.1. Regular City Council Meeting Minutes Dated March 16, 2021

A.2. Board of Correction Meeting Minutes Dated March 16, 2021

B. Accounts Payable Dated April 01, 2021 in the amount of \$501,857.13

C. Resolution No. R16-2021

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO APPROVING THE ADA COUNTY JUVENILE COURT SERVICES INDIVIDUAL PLACEMENT SITE AGREEMENT; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.

D. Consideration to approve **21-04-FP** (Final Plat) - Applicant seeks final plat approval for the Memory Ranch Subdivision No. 5 over 15.38 acres. If approved, this will create 56 single family lots, and five (5) common lots. Troy Behunin, Planner III

E. Consideration to approve **21-02-FP** (Final Plat) - Applicant seeks final plat approval for the Greyhawk Subdivision No. 12 for approx. 12.39 acres. If approved, this will create 48 single family lots, and nine (9) common lots. Troy Behunin, Planner III

Motion To: Approve the Consent Agenda as published

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Cardoza, Christensen, Laraway, and McPherson

Voting No: None

Absent: None

Motion Passed: 4-0-0

5. *External Reports or Requests:*

(Timestamp 00:03:00)

A. Grange Month Proclamation.

B. Fair Housing Month Proclamation.

6. *Public Hearings:*

(Timestamp 00:07:39)

A. **Continued Public Hearing item from March 2, 2021, continued from March 16, 2021, 20-09-S (Preliminary Plat), 20-04-AN (Annexation) & 20-05-ZC (Rezone) Linrock Subdivision:** Trilogy Development and Gem State Planning request to annex an approximately 0.75-acre parcel into Kuna City Limits and rezone an approximately

39.64-acre parcel already within Kuna City Limits. The two parcels will make up a mixed-use development with C-1 (Neighborhood Commercial), R-6 (Medium Density Residential) and R-12 (High Density Residential) zoning district classification. The total 40.4 acres will be subdivided into 208 total lots (148 single family residential, 26 multifamily with 104 units, 30 common, and 4 commercial). The subject site is located at 5700 S Linder Road, Kuna, ID 83634, within Section 36, Township 3 North, Range 1 West; (APN: S1236335800, S1236315400) – Doug Hansen, Planner II **ACTION ITEM**

<https://www.kunacity.id.gov/DocumentCenter/View/7458/Linrock-Subdivision-Staff-Packet-City-Council-462021-PDF>

Doug Hansen, Planner II, reviewed the public hearing packet and stood for questions.

(Timestamp 00:10:10)

Council deliberated. Mayor Stear reviewed impact fees and an agreement that is in the works for Meridian Fire Department in regards to impact fees that were collected by the City of Kuna.

Support

Neutral

Against

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: Approve or Deny Case and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

Motion To: Close the evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0-0

Motion To: Approve 20-09-S (Preliminary Plat), 20-04-AN (Annexation) & 20-05-ZC (Rezone) Linrock Subdivision. *Public Hearing to April 6, 2021*

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

(Timestamp 00:18:00)

B. Resolution: Consideration for approval of the Kuna Market Village Fee Schedule & License Agreement: A RESOLUTION OF THE CITY OF KUNA, IDAHO, ESTABLISHING FEES FOR THE KUNA MARKET VILLAGE, THE VENDOR APPLICATION REQUIREMENTS, THE VENDOR LICENSE AGREEMENT AND PROVIDING AN EFFECTIVE DATE. Lisa Holland, Economic Development Director.
ACTION ITEM

Lisa Holland, Economic Development Director, reviewed Resolution No. R15-2021 established fees for the Kuna Market Village, the vendor application requirements and the vendor license agreement. Ms. Holland stood for questions.

(Timestamp 00:21:40)

Council Member Cardoza asked Ms. Holland questions about the rates in the agreement.

Support

Neutral

Against

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Potential Motions:

Consideration to either:

Option 1: Approve or Deny Case and Close the Public Hearing

Option 2: Continue the Public Hearing to a time and date certain.

Motion To: Close the evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Motion Passed: 4-0-0

Motion To: Approve Resolution No. R15-2021 the Kuna Market Village Fee Schedule and License Agreement

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Recused: None

Absent: None

Motion Passed: 4-0-0

7. **Business Items:**

(Timestamp 00:30:13)

- A. Recommendation to appoint William Howe to Park Impact Fee Committee: Bobby Withrow, Parks Director **ACTION ITEM**

Bobby Withrow, Parks Director, reviewed the vacancy in the Park Impact Fee Committee and William Howe being a good fit for the committee.

Motion To: Appoint William Howe to the Park Impact Fee Committee

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

- B. Consideration to approve 21-01-FP (Final Plat) LedgeStone No. 2 – Jessica Reid, Planning Services Specialist **ACTION ITEM**

Kent Brown requests Final Plat approval for LedgeStone No. 2, consisting of eighty-three (83) Single-Family Residential building lots, twelve (12) common lots, and 2.77 acres (14.3%) open space, on approximately 19.38 acres (APN: S1418120758).

Motion To: Approve 21-01-FP (Final Plat) LedgeStone No. 2

Motion By: Council President McPherson

Motion Seconded: Council Member Christensen

Further Discussion: None

Absent: None

Motion Passed: 4-0-0

8. **Ordinances:**

(Timestamp 00:35:38)

- A. *Third Reading* Ordinance No. 2021-06 **ACTION ITEM**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,
- REQUIRING A DAYCARE LICENSE,
- ADOPTING STATE CODE DEFINITIONS,
- PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,
- PROVIDING FOR LICENSE APPLICATION INVESTIGATION,
- LICENSE TERM,
- CITY CLERK ISSUANCE DENIAL AND REVOCATION,

- PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,
- ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;
- DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;
- DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE.

Consideration to approve Ordinance
Consideration to approve summary publication

Motion To: Table Ordinance No. 2021-06
Motion By: Council Member President McPherson
Motion Seconded: Council Member Christensen
Further Discussion: None
Absent: None
Motion Passed: 4-0-0

9. Executive Session: None

10. Mayor/Council Announcements:

(Timestamp 00:42:20)

Council Member Cardoza asked about liability when concerning employee damage to City of Kuna Vehicles.

Bobby Withrow and City Attorney Bill Gigray reviewed the process that is taken anytime an employee is in a accident or causes damage to a City of Kuna vehicle.

11. Adjournment:

6:47 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk
Date Approved: CCM 04.20.2021

City of Kuna

Payment Approval Report - City Council Approval

Page: 1

Report dates: 4/2/2021-4/15/2021

Apr 15, 2021 01:06PM

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
A COMPANY, INC.												
1463	A COMPANY, INC.	114-11816377		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 4/2/21 - 4/29/21 - BUTLER PARK</u>	04/08/2021	212.57	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	4/21		
Total 114-11816377:						212.57	.00					
Total A COMPANY, INC.:						212.57	.00					
ACEM												
839	ACEM	60321.00		<u>FY2021 MEMBERSHIP CONTRIBUTION, APRIL-JUNE, '21</u>	04/01/2021	2,053.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	4/21		
Total 60321.00:						2,053.50	.00					
Total ACEM:						2,053.50	.00					
ACTION GARAGE DOOR, INC												
630	ACTION GARAGE DOOR, INC	81454		<u>GARAGE DOOR FOR SHOP ON SHORTLINE ST. B.WITHROW, APR.'21 - ADMIN</u>	04/12/2021	750.00	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
630	ACTION GARAGE DOOR, INC	81454		<u>GARAGE DOOR FOR SHOP ON SHORTLINE ST. B.WITHROW, APR.'21 - WATER</u>	04/12/2021	300.00	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
630	ACTION GARAGE DOOR, INC	81454		<u>GARAGE DOOR FOR SHOP ON SHORTLINE ST. B.WITHROW, APR.'21 - SEWER</u>	04/12/2021	300.00	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
630	ACTION GARAGE DOOR, INC	81454		<u>GARAGE DOOR FOR SHOP ON SHORTLINE ST. B.WITHROW, APR.'21 - P.I</u>	04/12/2021	150.00	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		

City of Kuna

Payment Approval Report - City Council Approval
Report dates: 4/2/2021-4/15/2021Page: 2
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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 81454:						1,500.00	.00					
Total ACTION GARAGE DOOR, INC:						1,500.00	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	03312021ACH		<u>ACHD IMPACT FEE, MAR. '21</u>	04/08/2021	267,774.00	267,774.00	<u>01-2510 ACHD IMPACT FEE TRANSFER</u>	0	4/21	04/08/2021	
Total 03312021ACHDI:						267,774.00	267,774.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						267,774.00	267,774.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	082263		<u>SHERIFF SERVICE CONTRACT FOR APRIL 2021</u>	03/31/2021	213,244.00	.00	<u>01-6000 LAW ENFORCEMENT SERVICES</u>	0	4/21		
Total 082263:						213,244.00	.00					
Total ADA COUNTY SHERIFF'S OFFICE:						213,244.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	000102304302		<u>INTERNET SERVICE AT THE PARKS DEPARTMENT 04/01-04/30/2021</u>	04/01/2021	164.75	164.75	<u>01-6290 UTILITIES</u>	1004	4/21	04/08/2021	
Total 000102304302021:						164.75	164.75					
Total ADVANCED COMMUNICATIONS, INC.:						164.75	164.75					
ALLSTREAM BUSINESS US, INC												
1411	ALLSTREAM BUSINESS US, INC	17415162		<u>TELEPHONE, DATA AND NETWORK SERVICES, 04/01-0430/2021-ADMIN</u>	04/01/2021	342.39	342.39	<u>01-6255 TELEPHONE</u>	0	4/21	04/08/2021	
1411	ALLSTREAM BUSINESS US, INC	17415162		<u>TELEPHONE, DATA AND NETWORK SERVICES, 04/01-0430/2021-WATER</u>	04/01/2021	317.93	317.93	<u>20-6255 TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 4/2/2021-4/15/2021

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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
1411	ALLSTREAM BUSINESS US, INC	17415162		<u>TELEPHONE, DATA AND NETWORK SERVICES. 04/01- 0430/2021-SEWER</u>	04/01/2021	317.93	317.93	<u>21-6255 TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	
1411	ALLSTREAM BUSINESS US, INC	17415162		<u>TELEPHONE, DATA AND NETWORK SERVICES. 04/01- 0430/2021-PI</u>	04/01/2021	122.27	122.27	<u>25-6255 TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	
1411	ALLSTREAM BUSINESS US, INC	17415162		<u>TELEPHONE, DATA AND NETWORK SERVICES. 04/01- 0430/2021-P&Z</u>	04/01/2021	122.27	122.27	<u>01-6255 TELEPHONE</u>	1003	4/21	04/08/2021	
Total 17415162:						1,222.79	1,222.79					
Total ALLSTREAM BUSINESS US, INC:						1,222.79	1,222.79					
ALPHA HOME PEST CONTROL, LLC												
1804	ALPHA HOME PEST CONTROL, LLC	72768		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, MAR. '21-ADMIN</u>	03/25/2021	36.10	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1804	ALPHA HOME PEST CONTROL, LLC	72768		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, MAR. '21-WATER</u>	03/25/2021	24.70	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1804	ALPHA HOME PEST CONTROL, LLC	72768		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, MAR. '21-SEWER</u>	03/25/2021	24.70	.00	<u>21-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1804	ALPHA HOME PEST CONTROL, LLC	72768		<u>COMMERCIAL QUARTERLY PEST CONTROL, CITY HALL, MAR. '21-PI</u>	03/25/2021	9.50	.00	<u>25-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
Total 72768:						95.00	.00					
Total ALPHA HOME PEST CONTROL, LLC:						95.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	80014		<u>MONTHLY BACTERIA SAMPLES MAR '21- WATER</u>	03/31/2021	399.95	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	4/21		

City of Kuna

Payment Approval Report - City Council Approval
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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 80014:						399.95	.00					
1	ANALYTICAL LABORATORIES	80015		<u>LAB TESTS, MAR.'21 - SEWER</u>	03/31/2021	2,637.20	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 80015:						2,637.20	.00					
Total ANALYTICAL LABORATORIES:						3,037.15	.00					
B.A. FISCHER SALES CO., INC.												
1651	B.A. FISCHER SALES CO., INC.	0167690-IN	11381	<u>BAND SCREEN BEARING REPLACEMENT, M. NADEAU, MAR. '21</u>	03/30/2021	23.40	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total 0167690-IN:						23.40	.00					
Total B.A. FISCHER SALES CO., INC.:						23.40	.00					
BIG SKY RENTALS LLC												
1846	BIG SKY RENTALS LLC	9055	11336	<u>PROPANE FOR THE FARM, R.HERRERA, MAR.'21</u>	03/19/2021	21.53	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/21		
Total 9055:						21.53	.00					
Total BIG SKY RENTALS LLC:						21.53	.00					
BUYWYZ LLC												
1795	BUYWYZ LLC	166181	11390	<u>1 EA DOCUMENT LAMINATOR, FOR TREATMENT PLANT, C. MERRITT, APRIL'21 - SEWER</u>	04/06/2021	317.50	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/21		
1795	BUYWYZ LLC	166181	11390	<u>3 EA BLACK MESH WIRE WALL POCKET, FOR PARKS, C. MERRITT, APRIL'21 - PARKS</u>	04/06/2021	37.56	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
1795	BUYWYZ LLC	166181	11390	<u>3 EA TUBS OF DISINFECTING WIPES, 1 EA PACKS OF FACIAL TISSUE, FOR CITY HALL, C. MERRITT, APRIL'21 - ADMIN</u>	04/06/2021	36.23	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		

City of Kuna

Payment Approval Report - City Council Approval
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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 166181:						391.29	.00					
1795	BUYWYZ LLC	166461	11433	<u>2 EA LETTER EXPANDING FILE, FOR BUILDING INSPECTION. C. MERRITT, APRIL'21 - BUILDING INSPECTION</u>	04/08/2021	42.76	.00	<u>01-6165 OFFICE SUPPLIES</u>	1005	5/21		
1795	BUYWYZ LLC	166461	11433	<u>1 EA PACK OF ADHESIVE NOTEPAD, FOR PARKS. C. MERRITT, APRIL'21 - PARKS</u>	04/08/2021	17.73	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
1795	BUYWYZ LLC	166461	11433	<u>1 EA YELLOW MARKERS, 1 EA CASE OF COPY PAPER, FOR CITY HALL. C. MERRITT, APRIL'21 - ADMIN</u>	04/08/2021	48.33	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 166461:						108.82	.00					
Total BUYWYZ LLC:						500.11	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	N77644	11363	<u>2 PULLEYS FOR LAWN MOWER AT SEWER PLANT. B. GILLOGLY, MARCH'21</u>	03/25/2021	15.87	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total N77644:						15.87	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						15.87	.00					
CANYON HONDA												
844	CANYON HONDA	7011106	11349	<u>STARTER FOR SEWER 4- WHEELER. B.GILLOGLY, MAR.'21</u>	03/23/2021	115.99	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total 7011106:						115.99	.00					
Total CANYON HONDA:						115.99	.00					
CASELLE INC												

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1239	CASELLE INC	108823		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/2021-ADMIN</u>	04/01/2021	661.20	.00	01-6052 <u>CONTRACT SERVICES</u>	0	4/21		
1239	CASELLE INC	108823		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/2021-WATER</u>	04/01/2021	452.40	.00	20-6052 <u>CONTRACT SERVICES</u>	0	4/21		
1239	CASELLE INC	108823		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/2021-SEWER</u>	04/01/2021	452.40	.00	21-6052 <u>CONTRACT SERVICES</u>	0	4/21		
1239	CASELLE INC	108823		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 05/01-05/31/2021-PI</u>	04/01/2021	174.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	4/21		
Total 108823:						1,740.00	.00					
Total CASELLE INC:						1,740.00	.00					
CENTURYLINK												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 03/25-04/24/2021-WATER</u>	03/25/2021	22.61	22.61	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 03/25-04/24/2021-SEWER</u>	03/25/2021	22.61	22.61	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA, 03/25-04/24/2021-PI</u>	03/25/2021	8.61	8.61	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/21	04/08/2021	
Total 208922113658B03252021:						53.83	53.83					
62	CENTURYLINK	208922211037		<u>INTERNET SERVICES AT PARKS, 03/25-04/24/2021</u>	03/25/2021	95.98	95.98	01-6255 <u>TELEPHONE</u>	1004	4/21	04/08/2021	
Total 2089222110376B03252021:						95.98	95.98					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT SHOP, 03/25-04/24/2021</u>	03/25/2021	100.58	100.58	01-6255 <u>TELEPHONE</u>	1004	4/21	04/08/2021	

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Total 2089229322801B03252021:						100.58	100.58					
Total CENTURYLINK:						250.39	250.39					
COASTLINE EQUIPMENT COMPANY												
1788	COASTLINE EQUIPMENT COMPANY	781277	11280	PIECE OF GLASS FOR JOHN DEERE TRACTOR, PARKS, S. HOWELL, MARCH'21	03/11/2021	232.03	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	4/21		
Total 781277:						232.03	.00					
Total COASTLINE EQUIPMENT COMPANY:						232.03	.00					
COMPASS												
4	COMPASS	221086		3RD QUARTER MEMBERSHIP DUES, APRIL-JUNE, '21	04/01/2021	2,743.50	.00	01-6075 DUES & MEMBERSHIPS	0	4/21		
Total 221086:						2,743.50	.00					
Total COMPASS:						2,743.50	.00					
CONRAD & BISCHOFF INC												
2020	CONRAD & BISCHOFF INC	0696715-IN	11426	1500 GALLONS UNLEADED, T. SHAFFER, APRIL'21	04/07/2021	5,073.15	.00	21-6300 FUEL	0	4/21		
Total 0696715-IN:						5,073.15	.00					
Total CONRAD & BISCHOFF INC:						5,073.15	.00					
CORE & MAIN LP												
63	CORE & MAIN LP	N999859	11416	HYDRANT FLOW METER, 3 EACH 2X24 INCH PIPES, FITTINGS FOR FLUSHINGS, APR '21	04/06/2021	1,627.91	.00	20-6150 M & R - SYSTEM	0	4/21		
Total N999859:						1,627.91	.00					

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Total CORE & MAIN LP:						1,627.91	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	8624		<u>PROGRAMMING ALARMS FOR ONSITE KUNA NORTH PLANT, T. SHAFFER, APR. '21</u>	03/31/2021	170.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total 8624:						170.00	.00					
147	CUSTOM ELECTRIC, INC.	8625	11397	<u>PROGRAMMING FOR MEMORY RANCH LIFT STATION PUMP ALARMS, T. FLEMING, APRIL'21</u>	03/31/2021	85.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total 8625:						85.00	.00					
Total CUSTOM ELECTRIC, INC.:						255.00	.00					
D & B SUPPLY												
75	D & B SUPPLY	64194	11422	<u>STRAP WRENCH, J. MORFIN, APR.'21</u>	04/06/2021	33.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/21		
75	D & B SUPPLY	64194	11422	<u>SOAP STONE HOLDER & SOAP STONE, J.MORFIN, APR.'21</u>	04/06/2021	6.28	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 64194:						40.27	.00					
75	D & B SUPPLY	64404	11432	<u>DREMEL TOOL & STEP LADDER, S. HOWELL, APRIL'21</u>	04/07/2021	99.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/21		
Total 64404:						99.98	.00					
75	D & B SUPPLY	75282	11437	<u>BACKPACK BLOWER, M. MEADE, APRIL' 21</u>	04/08/2021	599.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/21		
75	D & B SUPPLY	75282	11437	<u>2 CYCLE OIL, STARTER HANDLE KITS, TRIMMER LINE, M. MEADE, APRIL' 21</u>	04/08/2021	63.71	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/21		

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Total 75282:						663.70	.00					
75	D & B SUPPLY	75283	11437	<u>TRIMMER LINE, M. MEADE, APRIL '21</u>	04/08/2021	7.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/21		
Total 75283:						7.99	.00					
75	D & B SUPPLY	75511		<u>RETURNED DREMEL TOOL KIT, PURCHASED ON INV#64404, S.HOWELL, APR.'21</u>	04/09/2021	-39.99	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/21		
Total 75511:						-39.99	.00					
Total D & B SUPPLY:						771.95	.00					
DIGLINE												
25	DIGLINE	0065596-IN		<u>DIG FEES, MAR. '21-WATER</u>	03/31/2021	433.42	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	4/21		
25	DIGLINE	0065596-IN		<u>DIG FEES, MAR. '21-SEWER</u>	03/31/2021	433.42	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	4/21		
25	DIGLINE	0065596-IN		<u>DIG FEES, MAR. '21-PI</u>	03/31/2021	165.10	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	4/21		
Total 0065596-IN:						1,031.94	.00					
Total DIGLINE:						1,031.94	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	03312021DMH		<u>PLUMBING PERMITS, MAR. '21</u>	04/08/2021	12,088.07	12,088.07	<u>01-6052 CONTRACT SERVICES</u>	1005	4/21	04/08/2021	
Total 03312021DMH:						12,088.07	12,088.07					
Total DMH ENTERPRISES:						12,088.07	12,088.07					

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				<u>INTERNET SERVICE, 100 MG. APR. '21-PI</u>	04/01/2021	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/21		
Total 17176:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	2883		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, APRL '21-ADMIN</u>	04/05/2021	1,150.55	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, APRL '21-WATER</u>	04/05/2021	1,518.66	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, APRL '21-SEWER</u>	04/05/2021	1,518.66	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT MARATHON/GUARDIAN UNLIMITED REMOTE & ONSITE SUPPORT, APRL '21</u>	04/05/2021	414.18	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT PLANT PC SETUP, APRL '21-WATER</u>	04/05/2021	99.75	.00	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT PLANT PC SETUP, APRL '21-SEWER</u>	04/05/2021	99.75	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
2014	FREUND PROPERTIES LLC	2883		<u>CMIT PLANT PC SETUP, APRL '21-PI</u>	04/05/2021	38.00	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total 2883:						4,839.55	.00					
Total FREUND PROPERTIES LLC:						4,839.55	.00					
GLOBAL EQUIPMENT COMPANY INC												
1963	GLOBAL EQUIPMENT COMPANY INC	117479920	11403	<u>EXIT SIGN FOR CITY HALL CHAMBERS, J. MORFIN-, APR. '21 -ADMIN</u>	04/02/2021	20.88	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		

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1963	GLOBAL EQUIPMENT COMPANY INC	117479920	11403	<u>EXIT SIGN FOR CITY HALL CHAMBERS, J. MORFIN, APR. '21-WATER</u>	04/02/2021	14.29	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1963	GLOBAL EQUIPMENT COMPANY INC	117479920	11403	<u>EXIT SIGN FOR CITY HALL CHAMBERS, J. MORFIN, APR. '21-SEWER</u>	04/02/2021	14.29	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
1963	GLOBAL EQUIPMENT COMPANY INC	117479920	11403	<u>EXIT SIGN FOR CITY HALL CHAMBERS, J. MORFIN, APR. '21-PI</u>	04/02/2021	5.48	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
Total 117479920:						54.94	.00					
Total GLOBAL EQUIPMENT COMPANY INC:						54.94	.00					
HACH COMPANY												
157	HACH COMPANY	12392370	11299	<u>PROBE REPLCEMENTS, T. SHAFFER, MARCH'21</u>	03/31/2021	226.56	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total 12392370:						226.56	.00					
157	HACH COMPANY	12396153	11299	<u>ASSEMBLY PROBE, T.SHAFFER, APR.'21</u>	04/02/2021	4,133.76	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total 12396153:						4,133.76	.00					
157	HACH COMPANY	12397947	11385	<u>MAINTENANCE KIT, PHOSPHATE, T. SHAFFER, MARCH'21 - SEWER</u>	04/05/2021	573.91	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 12397947:						573.91	.00					
Total HACH COMPANY:						4,934.23	.00					
HUBER TECHNOLOGY, INC.												
1611	HUBER TECHNOLOGY, INC.	03252021H		<u>CREDIT VOUCHER, MAR.'21</u>	03/25/2021	-938.97	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1249	4/21		

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				<u>WATER</u>	04/10/2021	300.98	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/21		
1631	ICON ENTERPRISES, INC.	210002		<u>ANNUAL FEE FOR PUBLIC WORKS WEBSITE HEADER/HOSTING/SUPPORT. TREATMENT PLANT, APR.'21 - SEWER</u>	04/10/2021	300.98	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/21		
1631	ICON ENTERPRISES, INC.	210002		<u>ANNUAL FEE FOR PUBLIC WORKS WEBSITE HEADER/HOSTING/SUPPORT. TREATMENT PLANT, APR.'21 - P.I</u>	04/10/2021	114.67	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/21		
Total 210002:						716.63	.00					
1631	ICON ENTERPRISES, INC.	210024		<u>ANNUAL FEE FOR PLANNING & ZONING WEBSITE HEADER/HOSTING/SUPPORT. APR.'21</u>	04/10/2021	716.63	.00	<u>01-6052 CONTRACT SERVICES</u>	1003	4/21		
Total 210024:						716.63	.00					
Total ICON ENTERPRISES, INC.:						2,866.52	.00					
IDAHO DEPT. OF WATER RESOURCES												
186	IDAHO DEPT. OF WATER RESOURCES	03302021IDW		<u>LAGOON WATER RIGHTS, C.FEISTNER, MAR. '21</u>	03/30/2021	880.00	880.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21	04/02/2021	
Total 03302021IDWR:						880.00	880.00					
Total IDAHO DEPT. OF WATER RESOURCES:						880.00	880.00					
IDAHO HUMANE SOCIETY												
833	IDAHO HUMANE SOCIETY	04/2021		<u>ANIMAL CONTROL CONTRACT SERVICES FOR APRIL 2021</u>	04/01/2021	9,128.33	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	4/21		
Total 04/2021:						9,128.33	.00					

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Total IDAHO HUMANE SOCIETY:						9,128.33	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	04022021IP		<u>ELECTRIC SERVICE FOR APR 2021-WATER</u>	04/02/2021	8,873.12	8,873.12	<u>20-6290 UTILITIES EXPENSE</u>	0	4/21	04/02/2021	
38	IDAHO POWER CO	04022021IP		<u>ELECTRIC SERVICE FOR APR 2021-SEWER</u>	04/02/2021	6,756.22	6,756.22	<u>21-6290 UTILITIES EXPENSE</u>	0	4/21	04/02/2021	
38	IDAHO POWER CO	04022021IP		<u>ELECTRIC SERVICE FOR APR 2021-LAGOONS</u>	04/02/2021	833.28	833.28	<u>21-6090 FARM EXPENDITURES</u>	0	4/21	04/02/2021	
38	IDAHO POWER CO	04022021IP		<u>ELECTRIC SERVICE FOR APR 2021-PI</u>	04/02/2021	1,843.35	1,843.35	<u>25-6290 UTILITIES EXPENSE</u>	0	4/21	04/02/2021	
Total 04022021IP:						18,305.97	18,305.97					
38	IDAHO POWER CO	04092021IP		<u>ELECTRIC SERVICE FOR APR 2021-STREETS</u>	04/08/2021	1,707.66	1,707.66	<u>01-6290 UTILITIES</u>	1002	4/21	04/08/2021	
Total 04092021IP:						1,707.66	1,707.66					
Total IDAHO POWER CO:						20,013.63	20,013.63					
IDAHO PRESS TRIBUNE, LLC												
1802	IDAHO PRESS TRIBUNE, LLC	8605	11335	<u>AD# 83794. LEGAL PUBLIC HEARING NOTICE FOR MARKET VILLAGE. RESOLUTION NO. R15-2021. N. STANLEY. MARCH'21</u>	03/31/2021	102.98	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	0	4/21		
Total 8605:						102.98	.00					
1802	IDAHO PRESS TRIBUNE, LLC	8606	11362	<u>AD# 85537. LEGAL PUBLIC NOTICE. PALOMA RIDGE WEST. CASE NOS. 20-08-ZC & 20-11-S. J. REID. MAR. 21</u>	03/31/2021	44.96	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/21		
Total 8606:						44.96	.00					

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1802	IDAHO PRESS TRIBUNE, LLC	8607	11361	<u>AD# 85545, LEGAL PUBLIC NOTICE FOR PALOMA RIDGE, CASE NOS. 20-07-ZC & 20-10-S, J. REID, MAR. '21</u>	03/31/2021	51.62	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/21		
Total 8607:						51.62	.00					
1802	IDAHO PRESS TRIBUNE, LLC	8842	11394	<u>AD# 87107, LEGAL PUBLIC NOTICE, COFFELT ANNEXATION, CASE NO. 21-01-AN: J. REID, APR. '21</u>	04/07/2021	42.00	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	4/21		
Total 8842:						42.00	.00					
Total IDAHO PRESS TRIBUNE, LLC:						241.56	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI22717	11375	<u>FUEL BOWL FOR KUBOTA TRACTOR, B. GILLOGY, MARCH'21 - SEWER</u>	03/29/2021	13.08	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total PI22717:						13.08	.00					
Total IDAHO TRACTOR INC:						13.08	.00					
IDEXX DISTRIBUTION, INC.												
1620	IDEXX DISTRIBUTION, INC.	3082011769	11392	<u>SEALER FOR PLANT LAB, T. SHAFFER, MARCH' 21</u>	03/31/2021	3,262.83	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 3082011769:						3,262.83	.00					
1620	IDEXX DISTRIBUTION, INC.	3082058795	11392	<u>SEALER FOR PLANT LAB, T. SHAFFER, MARCH'21</u>	04/01/2021	750.00	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 3082058795:						750.00	.00					

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1620	IDEXX DISTRIBUTION, INC.	3082504165	11392	<u>SEALER, FOR PLANT LAB, T. SHAFFER, MARCH'21</u>	04/08/2021	9.77	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 3082504165:						9.77	.00					
Total IDEXX DISTRIBUTION, INC.:						4,022.60	.00					
INTEGRITY PUMP SOLUTIONS INC												
2032	INTEGRITY PUMP SOLUTIONS INC	FY21M4-149	11402	<u>48 PAILS OF CALCIUM HYPOCHLORITE, T. SHAFFER, APRIL'21 - SEWER</u>	04/08/2021	5,184.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	4/21		
Total FY21M4-149:						5,184.00	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						5,184.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196033		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER, 02/26-03/29/21</u>	03/30/2021	282.64	282.64	<u>01-6290 UTILITIES</u>	1001	4/21	04/08/2021	
Total 48213519603302021:						282.64	282.64					
37	INTERMOUNTAIN GAS CO	482327707033		<u>NATURAL GAS CONSUMPTION AT PARKS OFFICE, 02/26-03/29/21</u>	03/30/2021	45.19	45.19	<u>01-6290 UTILITIES</u>	1004	4/21	04/08/2021	
Total 48232770703302021:						45.19	45.19					
37	INTERMOUNTAIN GAS CO	482634665033		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 02/26-03/29/21-ADMIN</u>	03/30/2021	129.46	129.46	<u>01-6290 UTILITIES</u>	0	4/21	04/08/2021	
37	INTERMOUNTAIN GAS CO	482634665033		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 02/26-03/29/21-WATER</u>	03/30/2021	88.58	88.58	<u>20-6290 UTILITIES EXPENSE</u>	0	4/21	04/08/2021	
37	INTERMOUNTAIN GAS CO	482634665033		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 02/26-03/29/21-SEWER</u>	03/30/2021	88.58	88.58	<u>21-6290 UTILITIES EXPENSE</u>	0	4/21	04/08/2021	

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37	INTERMOUNTAIN GAS CO	482634665033		<u>NATURAL GAS CONSUMPTION AT CITY HALL. 02/26-03/29/21-PI</u>	03/30/2021	34.06	34.06	<u>25-6290 UTILITIES EXPENSE</u>	0	4/21	04/08/2021	
Total 48263466503302021:						340.68	340.68					
Total INTERMOUNTAIN GAS CO:						668.51	668.51					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	03252021-040		<u>SANITATION RECEIPT TRANSFER 03/25-04/01/2021</u>	04/02/2021	18,748.75	18,748.75	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/21	04/02/2021	
230	J & M SANITATION, INC.	03252021-040		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 03/25-04/01/2021</u>	04/02/2021	-1,852.38	-1,852.38	<u>01-4170 FRANCHISE FEES</u>	0	4/21	04/02/2021	
Total 03252021-04012021:						16,896.37	16,896.37					
230	J & M SANITATION, INC.	04022021-040		<u>SANITATION RECEIPT TRANSFER 04/02-04/08/2021</u>	04/09/2021	58,595.53	58,595.53	<u>26-7000 SOLID WASTE SERVICE FEES</u>	0	4/21	04/09/2021	
230	J & M SANITATION, INC.	04022021-040		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEES 04/02-04/08/2021</u>	04/09/2021	-5,789.24	-5,789.24	<u>01-4170 FRANCHISE FEES</u>	0	4/21	04/09/2021	
Total 04022021-04082021:						52,806.29	52,806.29					
230	J & M SANITATION, INC.	04082021JMM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 2/1-28/21 - ADMIN</u>	04/08/2021	13.30	.00	<u>01-6212 RENT- EQUIPMENT</u>	0	4/21		
230	J & M SANITATION, INC.	04082021JMM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 2/1-28/21 - WATER</u>	04/08/2021	6.00	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	4/21		
230	J & M SANITATION, INC.	04082021JMM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 2/1-28/21 - SEWER</u>	04/08/2021	6.00	.00	<u>21-6212 RENT- EQUIPMENT</u>	0	4/21		
230	J & M SANITATION, INC.	04082021JMM		<u>RENTAL ON DUMPSTER AT MAINTENANCE YARD. 2/1-28/21 - P.I</u>	04/08/2021	3.00	.00	<u>25-6212 RENT - EQUIPMENT</u>	0	4/21		

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Total 04082021JMMY:						28.30	.00					
230	J & M SANITATION, INC.	04082021JM-S		<u>SLUDGE REMOVAL FOR MARCH 2021</u>	04/08/2021	6,086.72	.00	<u>21-6153 M & R - SLUDGE DISPOSAL</u>	0	4/21		
Total 04082021JM-S:						6,086.72	.00					
Total J & M SANITATION, INC.:						75,817.68	69,702.66					
JONATHAN STRICKLAND												
1976	JONATHAN STRICKLAND	364		<u>JANITORIAL SERVICES FOR APRIL 2021, CITY HALL - ADMIN</u>	04/06/2021	212.80	.00	<u>01-6025 JANITORIAL</u>	0	4/21		
1976	JONATHAN STRICKLAND	364		<u>JANITORIAL SERVICES FOR APRIL 2021, CITY HALL - WATER</u>	04/06/2021	145.60	.00	<u>20-6025 JANITORIAL</u>	0	4/21		
1976	JONATHAN STRICKLAND	364		<u>JANITORIAL SERVICES FOR APRIL 2021, CITY HALL - SEWER</u>	04/06/2021	145.60	.00	<u>21-6025 JANITORIAL</u>	0	4/21		
1976	JONATHAN STRICKLAND	364		<u>JANITORIAL SERVICES FOR APRIL 2021, CITY HALL - P.I</u>	04/06/2021	56.00	.00	<u>25-6025 JANITORIAL</u>	0	4/21		
Total 364:						560.00	.00					
1976	JONATHAN STRICKLAND	365		<u>JANITORIAL SERVICES FOR APRIL 2021, SENIOR CENTER, APRIL'21 - SENIOR CENTER</u>	04/06/2021	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	4/21		
Total 365:						446.00	.00					
1976	JONATHAN STRICKLAND	366		<u>JANITORIAL SERVICES FOR APRIL 2021, WATER TREATMENT PLANT, APRIL'21 - WATER</u>	04/06/2021	126.00	.00	<u>20-6025 JANITORIAL</u>	0	4/21		
1976	JONATHAN STRICKLAND	366		<u>JANITORIAL SERVICES FOR APRIL 2021, WATER TREATMENT PLANT, APRIL'21 - SEWER</u>	04/06/2021	126.00	.00	<u>21-6025 JANITORIAL</u>	0	4/21		

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				<u>BRUSH, MASKING TAPE, MINI FOAM COVER, LACQUER, THINNER, WHITE PAINT, SILVER TIP BRUSH, CITY HALL, S. HOWELL, APR. '21-ADMIN</u>	04/02/2021	64.49	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>2 PC TRAY & ROLLER SET, MASKING PAPER, SILVER TIP BRUSH, MASKING TAPE, MINI FOAM COVER, LACQUER, THINNER, WHITE PAINT, SILVER TIP BRUSH, CITY HALL, S. HOWELL, APR. '21-WATER</u>	04/02/2021	25.80	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>2 PC TRAY & ROLLER SET, MASKING PAPER, SILVER TIP BRUSH, MASKING TAPE, MINI FOAM COVER, LACQUER, THINNER, WHITE PAINT, SILVER TIP BRUSH, CITY HALL, S. HOWELL, APR. '21-SEWER</u>	04/02/2021	25.80	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>2 PC TRAY & ROLLER SET, MASKING PAPER, SILVER TIP BRUSH, MASKING TAPE, MINI FOAM COVER, LACQUER, THINNER, WHITE PAINT, SILVER TIP BRUSH, CITY HALL, S. HOWELL, APR. '21-PI</u>	04/02/2021	12.88	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>TOILET REPAIR KIT FOR PLANT, S. HOWELL, APR. '21-SEWER</u>	04/02/2021	7.93	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163		<u>TOILET REPAIR KIT FOR PLANT, S. HOWELL, APR. '21-WATER</u>	04/02/2021	7.93	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>TOILET REPAIR KIT FOR PLANT, S. HOWELL, APR. '21-PI</u>	04/02/2021	3.03	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>GFCI COVER FOR BERNIE FISHER BATHROOM, S. HOWELL, APR. '21</u>	04/02/2021	7.64	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
499	KUNA LUMBER	A120163	11414	<u>BALL VALVE, GALVANIZED NIPPLE, GALVANIZED ELBOW, VAC TRUCK REPAIRS, HOWELL, APR. '21</u>	04/02/2021	20.66	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		

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499	KUNA LUMBER	A120163		<u>RIVETS, ALUM BACK PLATE,CARDED ORANGE CUT TAP, BUTT CONNECTOR, S. HOWELL, APR. '21-ADMIN</u>	04/02/2021	30.53	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/21		
499	KUNA LUMBER	A120163		<u>RIVETS, ALUM BACK PLATE,CARDED ORANGE CUT TAP, BUTT CONNECTOR, S. HOWELL, APR. '21-WATER</u>	04/02/2021	12.21	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163		<u>RIVETS, ALUM BACK PLATE,CARDED ORANGE CUT TAP, BUTT CONNECTOR, S. HOWELL, APR. '21-SEWER</u>	04/02/2021	12.21	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163		<u>RIVETS, ALUM BACK PLATE,CARDED ORANGE CUT TAP, BUTT CONNECTOR, S. HOWELL, APR. '21-PI</u>	04/02/2021	6.10	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>CONCRETE PATCHER, MDF CASING, BUTLER WELL HOUSE, S. HOWELL, APR. '21</u>	04/02/2021	13.20	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>YELLOW CORD PLUG, 1/4 " STUD, BUTT CONNECTOR, RED A.W.G S. HOWELL, APR. '21- ADMIN</u>	04/02/2021	50.75	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163	11414	<u>DRY VENT HOOD FOR GREEN BELT RESTROOM, WALL PLATE FOR BERNIE FISHER RESTROOM, S. HOWELL, APR. '21</u>	04/02/2021	20.02	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
499	KUNA LUMBER	A120163		<u>YELLOW CORD PLUG, 1/4 " STUD, BUTT CONNECTOR, RED A.W.G S. HOWELL, APR. '21- WATER</u>	04/02/2021	20.30	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163		<u>YELLOW CORD PLUG, 1/4 " STUD, BUTT CONNECTOR, RED A.W.G S. HOWELL, APR. '21- SEWER</u>	04/02/2021	20.30	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
499	KUNA LUMBER	A120163		<u>YELLOW CORD PLUG, 1/4 " STUD, BUTT CONNECTOR, RED A.W.G S. HOWELL, APR. '21-PI</u>	04/02/2021	10.15	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		

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499	KUNA LUMBER	A120163	11414	<u>DUMP TRUCK SIDE REPAIR, S. HOWELL, APR.'21</u>	04/02/2021	38.99	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	4/21		
Total A120163:						410.92	.00					
499	KUNA LUMBER	A120248	11253	<u>TOILET SUPPLY LINE, BRAID FLEX, J.OSBORN, MAR.'21</u>	03/09/2021	7.19	.00	<u>20-6150 M & R - SYSTEM</u>	0	4/21		
Total A120248:						7.19	.00					
499	KUNA LUMBER	A120837	11389	<u>5 STAINLESS STEEL FLAT WASHERS, 1 GRINDER WHEEL, 8 CUTTER BLADES, FOR PLANT, M. NADAEU, MARCH'21</u>	03/31/2021	35.69	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total A120837:						35.69	.00					
499	KUNA LUMBER	A120872	11400	<u>VAC TRUCK NOZZLE CHAIN, JAIME PEREZ, APR.'21</u>	04/01/2021	8.80	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
Total A120872:						8.80	.00					
499	KUNA LUMBER	A121022	11427	<u>PAINT SUPPLIES FOR GRAFFITI CLEANUP, S. JONES, APR.'21</u>	04/06/2021	15.97	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total A121022:						15.97	.00					
499	KUNA LUMBER	A121036	11429	<u>SPRINKLER PARTS FOR BUTLER PARK, B.BOWEN, APR.'21</u>	04/07/2021	27.56	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total A121036:						27.56	.00					
499	KUNA LUMBER	A121095	11444	<u>CHAIN LINK AND CONCRETE, FOR THE BALLARD PROSPECTOR LIFT STATION WALKWAY,T.FLEMING, APR.'21</u>	04/09/2021	63.99	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		

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Total A121095:						63.99	.00					
499	KUNA LUMBER	A121107	11446	<u>YELLOW SPRAY PAINT.FOR THE BALLARDS FOR PROSPECTOR LIFT STATION WALKWAY, T.FLEMING, APR.'21</u>	04/09/2021	10.77	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total A121107:						10.77	.00					
499	KUNA LUMBER	B149618	11401	<u>SWIVEL CONNECTOR CARD, J. OSBORN, APRL. '21-WATER</u>	04/01/2021	3.79	.00	<u>20-6175 SMALL TOOLS</u>	0	4/21		
499	KUNA LUMBER	B149618	11401	<u>SWIVEL CONNECTOR CARD, J. OSBORN, APRL. '21-PI</u>	04/01/2021	.97	.00	<u>21-6175 SMALL TOOLS</u>	0	4/21		
Total B149618:						4.76	.00					
499	KUNA LUMBER	B149783		<u>1 EA HAMMER, C.MCDANIEL, APR.'21</u>	04/06/2021	10.61	.00	<u>21-6175 SMALL TOOLS</u>	0	4/21		
Total B149783:						10.61	.00					
499	KUNA LUMBER	B149793	11424	<u>8 EA 3/8 STAINLESS STEEL BOLTS, FOR THE BAND SCREEN AUGER, M. NADEAU, APRIL'21</u>	04/06/2021	7.85	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total B149793:						7.85	.00					
499	KUNA LUMBER	B149841		<u>SPRINKLER PARTS FOR BUTLER PARK, B.BOWEN, APR.'21</u>	04/07/2021	5.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total B149841:						5.40	.00					
499	KUNA LUMBER	B149842	11430	<u>3 EA CAPS FOR THE EXHAUST FAN, APR.'21</u>	04/07/2021	.81	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		

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Total B149842:						.81	.00					
Total KUNA LUMBER:						610.32	.00					
KUNA MACHINE LLC												
1775	KUNA MACHINE LLC	3726	11234	<u>3 INCH SOLID ROUND SHAFT HEADWORKS, EXHAUST FAN SHAFT EXTENSION, M. NADEAU, FEB'21</u>	03/04/2021	40.70	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		
Total 3726:						40.70	.00					
1775	KUNA MACHINE LLC	3752	11306	<u>FINE SCREEN BAR BRACE REPAIR, T.SHAFFER, MAR.'21</u>	03/16/2021	40.00	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total 3752:						40.00	.00					
Total KUNA MACHINE LLC:						80.70	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	03312021KRF		<u>KRFD IMPACT FEES, MAR. '21</u>	04/08/2021	73,471.58	73,471.58	<u>01-2511 KRFD IMPACT FEE TRANSFER</u>	0	4/21	04/08/2021	
Total 03312021KRFDI:						73,471.58	73,471.58					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						73,471.58	73,471.58					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	03312021KRF		<u>KRFD PLAN REVIEW FEES, MAR. '21</u>	04/08/2021	4,278.34	4,278.34	<u>01-2512 KRFD PLAN REVIEW FEE TRANSFER</u>	0	4/21	04/08/2021	
Total 03312021KRFDPR:						4,278.34	4,278.34					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						4,278.34	4,278.34					

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				(01/01/2021-01/31/2021) MPC307SPF, SERIAL # C509P900318-P&Z	02/17/2021	9.55	9.55	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/21	04/02/2021	
1619	LOCAHAN LLC	AR924655		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MPC307SPF, SERIAL # C509P900318-WATER	02/17/2021	24.84	24.84	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR924655		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MPC307SPF, SERIAL # C509P900318-SEWER	02/17/2021	24.84	24.84	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR924655		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MPC307SPF, SERIAL # C509P900318-PI	02/17/2021	9.55	9.55	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/21	04/02/2021	
Total AR924655:						95.54	95.54					
1619	LOCAHAN LLC	AR924656		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MODEL #MX2651, SERIAL#03012172-WATER	02/17/2021	109.90	109.90	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR924656		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MODEL #MX2651, SERIAL#03012172-SEWER	02/17/2021	109.90	109.90	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR924656		CONTRACT BASE RATE (02/01/2021-02/28/2021) CONTRACT OVERAGE CHARGE (01/01/2021- 01/31/2021) MODEL #MX2651, SERIAL#03012172-PI	02/17/2021	41.86	41.86	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	4/21	04/02/2021	

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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 AR924656:						261.66	261.66					
1619	LOCAHAN LLC	AR935059		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MPC307SPF,</u> <u>SERIAL # C509P900318-ADMIN</u>	03/22/2021	26.35	26.35	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR935059		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MPC307SPF,</u> <u>SERIAL # C509P900318-P&Z</u>	03/22/2021	9.40	9.40	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	1003	4/21	04/02/2021	
1619	LOCAHAN LLC	AR935059		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MPC307SPF,</u> <u>SERIAL # C509P900318-WATER</u>	03/22/2021	24.46	24.46	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR935059		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MPC307SPF,</u> <u>SERIAL # C509P900318-SEWER</u>	03/22/2021	24.46	24.46	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR935059		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MPC307SPF,</u> <u>SERIAL # C509P900318-PI</u>	03/22/2021	9.39	9.39	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
Total AR935059:						94.06	94.06					
1619	LOCAHAN LLC	AR935060		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MODEL #MX2651,</u> <u>SERIAL#03012172-WATER</u>	03/22/2021	86.52	86.52	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	

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1619	LOCAHAN LLC	AR935060		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MODEL #MX2651,</u> <u>SERIAL#03012172-SEWER</u>	03/22/2021	86.52	86.52	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
1619	LOCAHAN LLC	AR935060		<u>CONTRACT BASE RATE</u> <u>(03/01/2021-03/31/2021)</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (02/01/2021-</u> <u>02/28/2021) MODEL #MX2651,</u> <u>SERIAL#03012172-PI</u>	03/22/2021	32.96	32.96	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21	04/02/2021	
Total AR935060:						206.00	206.00					
1619	LOCAHAN LLC	AR939781		<u>CONTRACT BASE RATE</u> <u>CHARGE (4/3/21 - 5/2/21) AND</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (3/3/21 - 4/2/21)</u> <u>MODEL MPC4504EX SERIAL</u> <u>#C737M540155 &</u> <u>#C737M540938 - ADMIN</u>	04/05/2021	156.34	.00	<u>01-6142 MAINT. &</u> <u>REPAIR -</u> <u>EQUIPMENT</u>	0	4/21		
1619	LOCAHAN LLC	AR939781		<u>CONTRACT BASE RATE</u> <u>CHARGE (4/3/21 - 5/2/21) AND</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (3/3/21 - 4/2/21)</u> <u>MODEL MPC4504EX SERIAL</u> <u>#C737M540155 &</u> <u>#C737M540938 - WATER</u>	04/05/2021	145.18	.00	<u>20-6142 MAINT. &</u> <u>REPAIRS-</u> <u>EQUIPMENT</u>	0	4/21		
1619	LOCAHAN LLC	AR939781		<u>CONTRACT BASE RATE</u> <u>CHARGE (4/3/21 - 5/2/21) AND</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (3/3/21 - 4/2/21)</u> <u>MODEL MPC4504EX SERIAL</u> <u>#C737M540155 &</u> <u>#C737M540938 - SEWER</u>	04/05/2021	145.18	.00	<u>21-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21		
1619	LOCAHAN LLC	AR939781		<u>CONTRACT BASE RATE</u> <u>CHARGE (4/3/21 - 5/2/21) AND</u> <u>CONTRACT OVERAGE</u> <u>CHARGE (3/3/21 - 4/2/21)</u> <u>MODEL MPC4504EX SERIAL</u> <u>#C737M540155 &</u> <u>#C737M540938 - PI</u>	04/05/2021	55.84	.00	<u>25-6142 MAINT. &</u> <u>REPAIRS -</u> <u>EQUIPMENT</u>	0	4/21		

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1619	LOCAHAN LLC	AR939781		CONTRACT BASE RATE CHARGE (4/3/21 - 5/2/21) AND CONTRACT OVERAGE CHARGE (3/3/21 - 4/2/21) MODEL MPC4504EX SERIAL #C737M540155 & #C737M540938 - P&Z	04/05/2021	55.84	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	4/21		
Total AR939781:						558.38	.00					
Total LOCAHAN LLC:						1,215.64	657.26					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	23327912		HYDROCHLORIC GAS CYLINDER RENTAL, MAR. '21	03/31/2021	42.21	.00	21-6150 M & R - SYSTEM	0	4/21		
Total 23327912:						42.21	.00					
Total MATHESON TRI-GAS INC:						42.21	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	04052021SC-2		PERMIT REFUND, PERMIT #26754, APR.'21	04/05/2021	3,233.75	3,233.75	21-2530 DUE TO KEYBANK 2006-1 LID	0	4/21	04/08/2021	
Total 04052021SC-26754:						3,233.75	3,233.75					
1849	MISCELLANEOUS #2	04052021SMH		PERMIT REFUND, PERMIT #26755, APR.'21	04/05/2021	3,233.75	3,233.75	21-2530 DUE TO KEYBANK 2006-1 LID	0	4/21	04/08/2021	
Total 04052021SMH-26755:						3,233.75	3,233.75					
Total MISCELLANEOUS #2:						6,467.50	6,467.50					
NORCO, INC.												
222	NORCO, INC.	31552170		WELDING SUPPLIES FOR BERNIE FISHER PLAYGROUND FENCE, B. WITHROW, MARCH'21 - CAPITAL IMPROVEMENTS	03/08/2021	200.27	.00	40-6020 CAPITAL IMPROVEMENTS	1242	4/21		

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Total 31552170:						200.27	.00					
Total NORCO, INC.:						200.27	.00					
PARTS, INC.												
470	PARTS, INC.	232004	11294	<u>1 EA OIL FILTER, FOR MAZDA PICK UP AT THE LAGOONS, B. GILLOGY, MARCH'21 - SEWER</u>	03/15/2021	4.67	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
Total 232004:						4.67	.00					
470	PARTS, INC.	232493	11341	<u>1 EAAIR FILTER, 1 EA LIP SEAL, LAGOONS JOHN DEERE MOWER AIR FILTERS, D. CROSSLEY, MARCH'21 - SEWER</u>	03/22/2021	40.01	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
Total 232493:						40.01	.00					
470	PARTS, INC.	232840	11371	<u>FORD ESCAPE OIL CHANGE, CAR #41, B. WITHROW, MARCH'21 - CITY HALL</u>	03/26/2021	37.88	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
Total 232840:						37.88	.00					
470	PARTS, INC.	232918	11374	<u>WIPER BLADES, FOR WATER TRUCK #22, B. WITHROW, MARCH'21 - WATER</u>	03/29/2021	15.34	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
470	PARTS, INC.	232918	11374	<u>WIPER BLADES, FOR WATER TRUCK #22, B. WITHROW, MARCH'21 - PI</u>	03/29/2021	3.84	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	4/21		
Total 232918:						19.18	.00					
470	PARTS, INC.	232929	11376	<u>1 EA HEAT SHRINK TUBING, FOR FLEET EQUIPMENT REPAIR, B. WITHROW, MARCH'21 - AMDIN</u>	03/29/2021	2.15	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	4/21		

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				<u>HOWELL, APRIL'21 - SEWER</u>	04/01/2021	4.24	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	4/21		
	Total 233175:					4.24	.00					
470	PARTS, INC.	233216	11399	<u>REPAIR TOOL CAT LIGHT, B. WITHROW, APRIL'21 - PARKS</u>	04/01/2021	.80	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/21		
	Total 233216:					.80	.00					
470	PARTS, INC.	233277	11405	<u>HITCH PINS, B WITHROW, APRIL'21 - PARKS</u>	04/02/2021	7.14	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	4/21		
	Total 233277:					7.14	.00					
470	PARTS, INC.	233281	11409	<u>WIPER BLADES, FOR BLUE FORD F150 TP TRUCK #20, B. WITHROW, APRIL'21 - WATER</u>	04/02/2021	5.45	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
470	PARTS, INC.	233281	11409	<u>WIPER BLADES, FOR BLUE FORD F150 TP TRUCK #20, B. WITHROW, APRIL'21 - SEWER</u>	04/02/2021	5.45	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
470	PARTS, INC.	233281	11409	<u>WIPER BLADES, FOR BLUE FORD F150 TP TRUCK #20, B. WITHROW, APRIL'21 - PI</u>	04/02/2021	2.08	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	4/21		
	Total 233281:					12.98	.00					
	Total PARTS, INC.:					298.05	.00					
PEAK ALARM COMPANY, INC												
1021	PEAK ALARM COMPANY, INC	138697		<u>ALARM MAINTENANCE FOR TREATMENT PLANT, C. OSWALD, MARCH'21 - WATER</u>	03/15/2021	63.00	.00	<u>20-6150 M & R - SYSTEM</u>	0	4/21		
1021	PEAK ALARM COMPANY, INC	138697		<u>ALARM MAINTENANCE FOR TREATMENT PLANT, C. OSWALD, MARCH'21 - SEWER</u>	03/15/2021	63.00	.00	<u>21-6150 M & R - SYSTEM</u>	0	4/21		

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1021	PEAK ALARM COMPANY, INC	138697		<u>ALARM MAINTENANCE FOR TREATMENT PLANT. C. OSWALD. MARCH'21 - PI</u>	03/15/2021	24.00	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	4/21		
Total 138697:						150.00	.00					
Total PEAK ALARM COMPANY, INC:						150.00	.00					
POLLARDWATER												
1045	POLLARDWATER	0187895		<u>WELL #2 METER. B. WITHROW. APRIL'21 - CAPITAL IMPROVEMENTS</u>	04/09/2021	3,441.00	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1232	4/21		
Total 0187895:						3,441.00	.00					
1045	POLLARDWATER	WP016749	11378	<u>2 EA RUBBER APRONS. C. CROSSLEY. APRIL'21 - WATER</u>	04/07/2021	34.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	4/21		
Total WP016749:						34.00	.00					
1045	POLLARDWATER	WP016750	11378	<u>2 EA GAUNTLET GLOVES. D. CROSSLEY. MARCH'21 - WATER</u>	03/30/2021	7.50	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	4/21		
Total WP016750:						7.50	.00					
Total POLLARDWATER:						3,482.50	.00					
RAIN FOR RENT												
144	RAIN FOR RENT	1594319	11440	<u>WHEEL LINE SPRINKLER PARTS. T. FLEMING. APR.'21 - SEWER</u>	04/08/2021	202.50	.00	<u>21-6090 FARM EXPENDITURES</u>	0	4/21		
Total 1594319:						202.50	.00					
Total RAIN FOR RENT:						202.50	.00					

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REXEL USA, INC.												
1613	REXEL USA, INC.	1K04546		<u>MOTION SENSOR FOR GREENBELT MENS BATHROOM, S. HOWELL, MARCH'21 - PARKS</u>	03/19/2021	78.52	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 1K04546:						78.52	.00					
1613	REXEL USA, INC.	1K17817		<u>RETURNED ITEM, INV #Z842380, MOTION SENSOR FOR GREENBELT MENS BATHROOM, MARCH'21 - PARKS</u>	03/19/2021	-78.52	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 1K17817:						-78.52	.00					
1613	REXEL USA, INC.	Z852331	11357	<u>SCREW DRIVER SET, FOR FLEET, MARCH'21 - ADMIN</u>	03/25/2021	50.72	.00	<u>01-6175 SMALL TOOLS</u>	0	4/21		
1613	REXEL USA, INC.	Z852331	11357	<u>SCREW DRIVER SET, FOR FLEET, MARCH'21 - WATER</u>	03/25/2021	20.29	.00	<u>20-6175 SMALL TOOLS</u>	0	4/21		
1613	REXEL USA, INC.	Z852331	11357	<u>SCREW DRIVER SET, FOR FLEET, MARCH'21 - SEWER</u>	03/25/2021	20.29	.00	<u>21-6175 SMALL TOOLS</u>	0	4/21		
1613	REXEL USA, INC.	Z852331	11357	<u>SCREW DRIVER SET, FOR FLEET, MARCH'21 - PI</u>	03/25/2021	10.14	.00	<u>25-6175 SMALL TOOLS</u>	0	4/21		
Total Z852331:						101.44	.00					
Total REXEL USA, INC.:						101.44	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5061745775		<u>COPY CHARGES, MODEL #IMC2000, SERIAL #C86262110, 3/01/21 - 3/31/21 - PARKS OFFICE</u>	04/01/2021	11.13	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	4/21		
Total 5061745775:						11.13	.00					

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				<u>HOLLAND, APRIL '21 - ECONOMIC DEVELOPMENT</u>	04/01/2021	1,000.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	4000	4/21		
	Total 1519:					1,000.00	.00					
	Total SMART SOLUTIONS GROUP INC:					1,000.00	.00					
SPF WATER ENGINEERING, L.L.C.												
1498	SPF WATER ENGINEERING, L.L.C.	29608		<u>WELL 12 CONSTRUCTION SUPPORT FY2020, P.STEVENS, APR.'21</u>	03/31/2021	315.96	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1246	4/21		
	Total 29608:					315.96	.00					
	Total SPF WATER ENGINEERING, L.L.C.:					315.96	.00					
TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	4130		<u>PKD CLOUD 2-3 DOOR ANNUAL SUBSCRIPTION, PARKS OFFICE, APR.'21</u>	04/01/2021	247.50	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1004	4/21		
	Total 4130:					247.50	.00					
	Total TECHNOLOGY SOLUTIONS LLC:					247.50	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:07273291	11406	<u>8 EA 5-GALLON WATER BOTTLES, 2 EA CASE OF COFFEE, C. CROSSLEY, APRIL'21 - WATER</u>	04/02/2021	69.38	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/21		
992	TREASURE VALLEY COFFEE	2160:07273291	11406	<u>8 EA 5-GALLON WATER BOTTLES, 2 EA CASE OF COFFEE, C. CROSSLEY, APRIL'21 - PI</u>	04/02/2021	26.44	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/21		
992	TREASURE VALLEY COFFEE	2160:07273291	11406	<u>8 EA 5-GALLON WATER BOTTLES, 2 EA CASE OF COFFEE, C. CROSSLEY, APRIL'21 - SEWER</u>	04/02/2021	69.38	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/21		

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Total 2160:07273291:						165.20	.00					
992	TREASURE VALLEY COFFEE	2160:07334935	11048	<u>3 EA CANISTER OF CREAM, C. MERRITT, APRIL'21 - ADMIN</u>	04/07/2021	5.88	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 2160:07334935:						5.88	.00					
992	TREASURE VALLEY COFFEE	2160:07378383	11447	<u>5 EA 5-GALLON WATER BOTTLES & WATER COOLER RENTAL, FOR PARKS, APRIL'21 - PARKS</u>	04/09/2021	39.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 2160:07378383:						39.50	.00					
992	TREASURE VALLEY COFFEE	2160:07378399	11447	<u>5 EA 5-GALLON WATER BOTTLES & WATER COOLER RENTAL, FOR CITY HALL, C. MERRITT, APRIL'21 - CITY HALL</u>	04/09/2021	41.50	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 2160:07378399:						41.50	.00					
992	TREASURE VALLEY COFFEE	2160:07378403	11447	<u>2 EA 5-GALLON WATER BOTTLES & WATER COOLER RENTAL, FOR PARKS OFFICE, APRIL'21 - PARKS</u>	04/09/2021	24.40	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 2160:07378403:						24.40	.00					
Total TREASURE VALLEY COFFEE:						276.48	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	042910570002		<u>ADOBE INC, FEB.'21 - WATER</u>	02/26/2021	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	042910570002		<u>ADOBE INC, FEB.'21 - SEWER</u>	02/26/2021	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	042910570002		<u>ADOBE INC, FEB.'21 - P.I</u>	02/26/2021	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	4/21		

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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 04291057000247087456:						33.98	.00					
1444	U.S. BANK (VISA)	042910690039		<u>ADOBE INC. SUBSCRIPTION RENEWAL, D.CROSSLEY, MAR.'21 - WATER</u>	03/10/2021	75.55	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	042910690039		<u>ADOBE INC. SUBSCRIPTION RENEWAL, D.CROSSLEY, MAR.'21 - SEWER</u>	03/10/2021	75.55	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	042910690039		<u>ADOBE INC. SUBSCRIPTION RENEWAL, D.CROSSLEY, MAR.'21 - P.I</u>	03/10/2021	28.78	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	4/21		
Total 04291069003971914941:						179.88	.00					
1444	U.S. BANK (VISA)	095810683005		<u>WEF, WASTEWATER TREATMENT FUNDAMENTALS COURSE, M.NADEAU, MAR.'21</u>	03/09/2021	113.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	4/21		
Total 09581068300522328478:						113.00	.00					
1444	U.S. BANK (VISA)	263810574000	11202	<u>WALMART, LABEL MAKER TAPE, OFFICE SUPPLIES, J. LORENTZ, FEB. '21</u>	02/25/2021	51.25	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 26381057400005432261:						51.25	.00					
1444	U.S. BANK (VISA)	309910774006	11309	<u>OVERSTOCK.COM, WATER FOUNTAIN, FOR WATER TOWER ART PIECE, J. MORFIN, MARCH'21</u>	03/17/2021	163.23	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1208	4/21		
Total 30991077400605210822:						163.23	.00					
1444	U.S. BANK (VISA)	310610700837	11270	<u>AMAZON, SAND VOLLEYBALL BARRIER GUARD, J/ LORENTZ, MAR. '21</u>	03/11/2021	508.74	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		

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Total 31061070083730683994:						508.74	.00					
1444	U.S. BANK (VISA)	316810588370		<u>ALBERTSONS, 6 PKGS BABY BACK RIBS, TREATMENT PLANT, C.OSWALD, APR.'21 - WATER</u>	02/26/2021	31.09	.00	<u>20-6155 MEETINGS/COMMI TTEES</u>	0	4/21		
1444	U.S. BANK (VISA)	316810588370		<u>ALBERTSONS, 6 PKGS BABY BACK RIBS, TREATMENT PLANT, C.OSWALD, APR.'21 - SEWER</u>	02/26/2021	31.09	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	0	4/21		
1444	U.S. BANK (VISA)	316810588370		<u>ALBERTSONS, 6 PKGS BABY BACK RIBS, TREATMENT PLANT, C.OSWALD, APR.'21 - P.I</u>	02/26/2021	11.85	.00	<u>25-6155 MEETING/COMMIT TEES</u>	0	4/21		
Total 31681058837001358286:						74.03	.00					
1444	U.S. BANK (VISA)	316810618370		<u>ALBERTSONS, SODAS, SAUERKRAUT, BRATS, UTINSELS, BOWLS, PLATES, ROLLS, TREATMENT PLANT, MAR.'21 - WATER</u>	03/01/2021	47.96	.00	<u>20-6155 MEETINGS/COMMI TTEES</u>	0	4/21		
1444	U.S. BANK (VISA)	316810618370		<u>ALBERTSONS, SODAS, SAUERKRAUT, BRATS, UTINSELS, BOWLS, PLATES, ROLLS, TREATMENT PLANT, MAR.'21 - SEWER</u>	03/01/2021	47.96	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	0	4/21		
1444	U.S. BANK (VISA)	316810618370		<u>ALBERTSONS, SODAS, SAUERKRAUT, BRATS, UTINSELS, BOWLS, PLATES, ROLLS, TREATMENT PLANT, MAR.'21 - P.I</u>	03/01/2021	18.27	.00	<u>25-6155 MEETING/COMMIT TEES</u>	0	4/21		
Total 31681061837000959188:						114.19	.00					
1444	U.S. BANK (VISA)	316810698370		<u>ALBERTSONS, SHEET CAKE, C.OSWALD, MAR.'21 - WATER</u>	03/09/2021	12.02	.00	<u>20-6155 MEETINGS/COMMI TTEES</u>	0	4/21		
1444	U.S. BANK (VISA)	316810698370		<u>ALBERTSONS, SHEET CAKE, C.OSWALD, MAR.'21 - SEWER</u>	03/09/2021	12.02	.00	<u>21-6155 MEETINGS/COMMI TTEES</u>	0	4/21		

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1444	U.S. BANK (VISA)	316810698370		<u>ALBERTSONS, SHEET CAKE, C.OSWALD, MAR.'21 - P.]</u>	03/09/2021	4.57	.00	<u>25-6155 MEETING/COMMIT TEES</u>	0	4/21		
Total 31681069837000933052:						28.61	.00					
1444	U.S. BANK (VISA)	330910764005	11300	<u>IDAHO.GOV. LICENSE RENEWAL REGISTRATION, #DWD1-14724, T.FLEMING, MAR.'21</u>	03/16/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	4/21		
Total 33091076400540005216:						30.00	.00					
1444	U.S. BANK (VISA)	330910764005	11300	<u>IDAHO.GOV. LICENSE RENEWAL REGISTRATION, #WWC4-19909, T.FLEMING, MAR.'21</u>	03/16/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	4/21		
Total 33091076400540005380:						30.00	.00					
1444	U.S. BANK (VISA)	330910764005	11300	<u>IDAHO.GOV. LICENSE RENEWAL REGISTRATION, #WWT3-19759, T.FLEMING, MAR.'21</u>	03/16/2021	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	4/21		
Total 33091076400540005638:						30.00	.00					
1444	U.S. BANK (VISA)	365410710114	11220	<u>SHRM, MEMBERSHIP FOR N.STAUFFER, MAR.'21</u>	03/11/2021	76.65	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	365410710114	11220	<u>SHRM, MEMBERSHIP FOR N.STAUFFER, MAR.'21</u>	03/11/2021	54.75	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	365410710114	11220	<u>SHRM, MEMBERSHIP FOR N.STAUFFER, MAR.'21</u>	03/11/2021	54.75	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	365410710114	11220	<u>SHRM, MEMBERSHIP FOR N.STAUFFER, MAR.'21</u>	03/11/2021	32.85	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	4/21		

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Total 36541071011440667150:						219.00	.00					
1444	U.S. BANK (VISA)	450010640007	11239	<u>WALGREENS. PHOTOGRAPHS, N.STAUFFER, APR.'21</u>	03/04/2021	4.23	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 45001064000750349346:						4.23	.00					
1444	U.S. BANK (VISA)	710510766271	11310	<u>PRO DRINKING FOUNTAINS, BOTTLE FILLER FOR THE WATER FOUNTAIN, DOWNTOWN REVITALIZATION, J. MORFIN, MAR. 21</u>	03/16/2021	362.72	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1208	4/21		
Total 71051076627171271121:						362.72	.00					
1444	U.S. BANK (VISA)	753910569000		<u>CITY OF KUNA, TEST CHARGES ON NEW SOFTWARE, PARKS, FEB.'21</u>	02/25/2021	2.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 75391056900010271927:						2.00	.00					
1444	U.S. BANK (VISA)	753910569000		<u>CITY OF KUNA, CHARGE TESTING ON NEW SOFTWARE, PARKS - FEB.'21</u>	02/25/2021	2.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 75391056900010273584:						2.00	.00					
1444	U.S. BANK (VISA)	753910599000		<u>CITY OF KUNA, RETURN CHARGES TESTING NEW SOFTWARE, PARKS, FEB.'21</u>	02/27/2021	-2.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		
Total 75391059900010300017:						-2.00	.00					
1444	U.S. BANK (VISA)	753910599000		<u>CITY OF KUNA, RETURN CHARGES TEST ON NEW SOFTWARE, PARKS, FEB.'21</u>	02/27/2021	-2.00	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	4/21		

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Total 75391059900010300025:						-2.00	.00					
1444	U.S. BANK (VISA)	921510788527	11297	<u>DOLLARTREE, MINI TRASH CANS, CORN HOLE TOURNY, MAR.'21</u>	03/18/2021	24.77	.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	4/21		
Total 92151078852718015792:						24.77	.00					
1444	U.S. BANK (VISA)	921610561009	11201	<u>LOWES, WINDOW SHADE FOR PARKS OFFICE, J. LORENTZ, FEB. 21</u>	02/25/2021	157.38	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 92161056100925314860:						157.38	.00					
1444	U.S. BANK (VISA)	921610571004	11194	<u>AMAZON, 7 EA LOGI TECH WEB CAMS FOR CHAMBERS, N. STANLEY, FEB.,21</u>	02/26/2021	584.50	.00	<u>01-6155 MEETINGS/COMM ITEES</u>	1032	4/21		
Total 92161057100459223668:						584.50	.00					
1444	U.S. BANK (VISA)	921610571006	11172	<u>LOWES, CABINETS AT TREATMENT PLANT, FEB.'21 - WATER</u>	02/26/2021	13.39	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
1444	U.S. BANK (VISA)	921610571006	11172	<u>LOWES, CABINETS AT TREATMENT PLANT, FEB.'21 - SEWER</u>	02/26/2021	13.39	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
1444	U.S. BANK (VISA)	921610571006	11172	<u>LOWES, CABINETS AT TREATMENT PLANT, FEB.'21 - P.I</u>	02/26/2021	5.10	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
Total 92161057100659091659:						31.88	.00					
1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURN/CREDIT, FEB.'21 - WATER</u>	02/26/2021	-36.92	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/21		
1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURN/CREDIT, FEB.'21 - SEWER</u>	02/26/2021	-36.92	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/21		

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1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURN/CREDIT, FEB.'21 - P.I</u>	02/26/2021	-14.06	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 92161057100659092207:						-87.90	.00					
1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURNED FUSES, TREATMENT PLANT, FEB.'21 - WATER</u>	02/26/2021	-2.64	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURNED FUSES, TREATMENT PLANT, FEB.'21 - SEWER</u>	02/26/2021	-2.64	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
1444	U.S. BANK (VISA)	921610571006		<u>LOWES, RETURNED FUSES, TREATMENT PLANT, FEB.'21 - P.I</u>	02/26/2021	-1.00	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1209	4/21		
Total 92161057100659092249:						-6.28	.00					
1444	U.S. BANK (VISA)	921610581001	11195	<u>AMAZON, COMPUTER CHAIR, N.STANLEY, FEB. '21 - ADMIN</u>	02/27/2021	142.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
1444	U.S. BANK (VISA)	921610581001	11195	<u>AMAZON, COMPUTER CHAIR, N.STANLEY, FEB. '21 - WATER</u>	02/27/2021	3.00	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/21		
1444	U.S. BANK (VISA)	921610581001	11195	<u>AMAZON, COMPUTER CHAIR, N.STANLEY, FEB. '21 - SEWER</u>	02/27/2021	3.00	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/21		
1444	U.S. BANK (VISA)	921610581001	11195	<u>AMAZON, COMPUTER CHAIR, N.STANLEY, FEB. '21 - P.I</u>	02/27/2021	1.50	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 92161058100195198173:						149.99	.00					
1444	U.S. BANK (VISA)	921610601008	11200	<u>AMAZON, ADA SIGN AND RING BELL FOR CITY HALL, J. LORENTZ, FEB. '21 - ADMIN</u>	03/01/2021	11.77	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1444	U.S. BANK (VISA)	921610601008	11200	<u>AMAZON, ADA SIGN AND RING BELL FOR CITY HALL, J. LORENTZ, FEB. '21 - WATER</u>	03/01/2021	8.05	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
1444	U.S. BANK (VISA)	921610601008	11200	<u>AMAZON, ADA SIGN AND RING BELL FOR CITY HALL, J. LORENTZ, FEB. '21 - SEWER</u>	03/01/2021	8.05	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	4/21		

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1444	U.S. BANK (VISA)	921610601008	11200	<u>AMAZON, ADA SIGN AND RING BELL FOR CITY HALL, J. LORENTZ, FEB. '21 - P.I</u>	03/01/2021	3.11	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
Total 92161060100817500588:						30.98	.00					
1444	U.S. BANK (VISA)	921610621002		<u>REDWING, BOOTS FOR M.DAVILA, MAR.'21 - WATER</u>	03/02/2021	138.23	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	4/21		
1444	U.S. BANK (VISA)	921610621002		<u>REDWING, BOOTS FOR M.DAVILA, MAR.'21 - P.I</u>	03/02/2021	34.56	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	4/21		
Total 92161062100238791251:						172.79	.00					
1444	U.S. BANK (VISA)	921610641004	11232	<u>AMAZON, 20 X 1 GALLON HAND SANITIZER FOR RESTROOMS AND PUBLIC EVENTS, J. LORENTZ, MAR.'21</u>	03/04/2021	180.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	4/21		
Total 92161064100413283528:						180.00	.00					
1444	U.S. BANK (VISA)	921610651007		<u>AMAZON.COM, 3 EA ADA RING BELL ASSISTANCE, PARKS, MAR.'21</u>	03/06/2021	35.97	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 92161065100744886089:						35.97	.00					
1444	U.S. BANK (VISA)	921610691005	11260	<u>LOWES, FLOOR EXPOXY FOR PARKS RESTROOMS, M. MEADE, MAR. '21</u>	03/10/2021	518.80	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 92161069100560973181:						518.80	.00					
1444	U.S. BANK (VISA)	921610721004	11277	<u>AMAZON, CIRCUIT BREAKER FINDER AND OUTLET TESTER, J. LORENTZ</u>	03/13/2021	39.66	.00	<u>01-6175 SMALL TOOLS</u>	1004	4/21		

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Total 92161072100490335852:						39.66	.00					
1444	U.S. BANK (VISA)	921610751003	11295	<u>AMAZON.COM. HAND SANITIZER HOLDERS FOR PARK BATHROOMS, J.LORENTZ. MAR.'21</u>	03/15/2021	32.55	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 92161075100349746496:						32.55	.00					
1444	U.S. BANK (VISA)	921610751009	11301	<u>LOWES. LIGHTS FOR GREENBELT BATHROOM. M. MEADE. MAR.'21</u>	03/16/2021	69.96	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	4/21		
Total 92161075100950082074:						69.96	.00					
1444	U.S. BANK (VISA)	921610771009	11312	<u>AMAZON. CRAFT SUPPLIES FOR THE FAIR. N. STAUFFER, MAR.'21</u>	03/18/2021	34.95	.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	4/21		
Total 92161077100935870518:						34.95	.00					
1444	U.S. BANK (VISA)	921610791004		<u>LOGMEIN. GO TO MY PC. SCADA RECURRING CHARGES, MAR.'21 - WATER</u>	03/19/2021	352.80	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	921610791004		<u>LOGMEIN. GO TO MY PC. SCADA RECURRING CHARGES, MAR.'21 - SEWER</u>	03/19/2021	352.80	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	4/21		
1444	U.S. BANK (VISA)	921610791004		<u>LOGMEIN. GO TO MY PC. SCADA RECURRING CHARGES, MAR.'21 - PI</u>	03/19/2021	134.40	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	4/21		
Total 92161079100429125203:						840.00	.00					
1444	U.S. BANK (VISA)	921610811002	11311	<u>AMAZON.COM. CRAFT STUFF FOR HOME TOWN FAIR, N.STAUFFER. MAR.'21</u>	03/22/2021	25.97	.00	<u>03-6384 EXP- COMMUNITY EVENTS</u>	0	4/21		

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Total 92161081100235786269:						25.97	.00					
1444	U.S. BANK (VISA)	921910641009	11232	<u>AMAZON, 20 X 1 GALLON HAND SANITIZER FOR RESTROOMS AND PUBLIC EVENTS, J. LORENTZ, MAR.'21</u>	03/05/2021	380.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	4/21		
Total 92191064100980358695:						380.00	.00					
1444	U.S. BANK (VISA)	939810702000	11268	<u>VOLLEYBALL USE, VOLLEYBALL NET, J. MOFRIN, MAR. '21</u>	03/10/2021	219.40	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total 93981070200001339312:						219.40	.00					
Total U.S. BANK (VISA):						5,378.23	.00					
UNITED OIL												
316	UNITED OIL	386074		<u>DIESEL FOR CEDAR WELL, D. CROSSLEY, APRIL'21 -WATER</u>	04/01/2021	759.02	.00	<u>20-6300 FUEL</u>	0	4/21		
Total 386074:						759.02	.00					
316	UNITED OIL	386075		<u>DIESEL FOR TEN MILE, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	232.48	.00	<u>21-6300 FUEL</u>	0	4/21		
Total 386075:						232.48	.00					
316	UNITED OIL	386076		<u>DIESEL FOR DISCOVERY, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	54.27	.00	<u>21-6300 FUEL</u>	0	4/21		
Total 386076:						54.27	.00					
316	UNITED OIL	386077		<u>DIESEL FOR ORCHARD, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	702.44	.00	<u>21-6300 FUEL</u>	0	4/21		

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Total 386077:						702.44	.00					
316	UNITED OIL	386078		<u>DIESEL FOR CRIMSON POINT, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	530.39	.00	<u>21-6300 FUEL</u>	0	4/21		
Total 386078:						530.39	.00					
316	UNITED OIL	386079		<u>DIESEL FOR DANSKIN, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	177.82	.00	<u>21-6300 FUEL</u>	0	4/21		
Total 386079:						177.82	.00					
316	UNITED OIL	386080		<u>DIESEL FOR PATAGONIA, D. CROSSLEY, APRIL'21 - SEWER</u>	04/01/2021	86.22	.00	<u>21-6300 FUEL</u>	0	4/21		
Total 386080:						86.22	.00					
Total UNITED OIL:						2,542.64	.00					
USA BLUE BOOK												
265	USA BLUE BOOK	558359	11386	<u>AMONIA TEST KITS, PHOSPHORUS TEST KIT, COD TEST KIT, ELECTRODE SOLUTION, CHLORINE BUFFER & SOLUTION, SCIENTIFIC THERMO, PH BUFFER PACK, BLANKING AGENT, T. SHAFFER, MARCH'21 - SEWER</u>	03/31/2021	1,880.75	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	4/21		
Total 558359:						1,880.75	.00					
Total USA BLUE BOOK:						1,880.75	.00					
UTILITY REFUND #10												
2044	UTILITY REFUND #10	172010.02A		<u>JOHN HARTFORD, 1931 W CANUBE ST - UTILITY REFUND</u>	04/02/2021	87.63	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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Total 172010.02A:						87.63	.00					
2044	UTILITY REFUND #10	304015.00		<u>GALLERY HOMES BY VARRIALE, 724 E BOUQUET CT - UTILITY REFUND</u>	03/19/2021	61.08	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2044	UTILITY REFUND #10	304015.00		<u>GALLERY HOMES BY VARRIALE, 724 E BOUQUET CT - UTILITY REFUND</u>	03/19/2021	71.43	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 304015.00:						132.51	.00					
2044	UTILITY REFUND #10	304016.00		<u>GALLERY HOMES BY VARRIALE, 714 E BOUQUET CT - UTILITY REFUND</u>	03/19/2021	61.08	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2044	UTILITY REFUND #10	304016.00		<u>GALLERY HOMES BY VARRIALE, 714 E BOUQUET CT - UTILITY REFUND</u>	03/19/2021	71.43	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 304016.00:						132.51	.00					
Total UTILITY REFUND #10:						352.65	.00					
UTILITY REFUND #11												
2062	UTILITY REFUND #11	111835.03		<u>ADAM RICH, 520 N MELDGOLD AVE - UTILITY REFUND</u>	03/30/2021	51.71	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	111835.03		<u>ADAM RICH, 520 N MELDGOLD AVE - UTILITY REFUND</u>	03/30/2021	32.14	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	111835.03		<u>ADAM RICH, 520 N MELDGOLD AVE - UTILITY REFUND</u>	03/30/2021	25.91	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 111835.03:						109.76	.00					
2062	UTILITY REFUND #11	132020.02		<u>DAMON P BELL, 1093 W ISABELLA ST - UTILITY REFUND</u>	04/07/2021	25.86	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2062	UTILITY REFUND #11	132020.02		<u>DAMON P BELL, 1093 W ISABELLA ST - UTILITY REFUND</u>	04/07/2021	33.01	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	132020.02		<u>DAMON P BELL, 1093 W ISABELLA ST - UTILITY REFUND</u>	04/07/2021	26.18	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 132020.02:						85.05	.00					
2062	UTILITY REFUND #11	173595.02		<u>TREVOR SOESBE, 1897 W SAHARA DR - UTILITY REFUND</u>	03/30/2021	11.78	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	173595.02		<u>TREVOR SOESBE, 1897 W SAHARA DR - UTILITY REFUND</u>	03/30/2021	7.20	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	173595.02		<u>TREVOR SOESBE, 1897 W SAHARA DR - UTILITY REFUND</u>	03/30/2021	4.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 173595.02:						23.55	.00					
2062	UTILITY REFUND #11	180060.01		<u>KENNETH A EARL, 1483 W SACRAMENTO ST - UTILITY REFUND</u>	04/02/2021	2.57	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	180060.01		<u>KENNETH A EARL, 1483 W SACRAMENTO ST - UTILITY REFUND</u>	04/02/2021	3.30	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	180060.01		<u>KENNETH A EARL, 1483 W SACRAMENTO ST - UTILITY REFUND</u>	04/02/2021	2.10	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 180060.01:						7.97	.00					
2062	UTILITY REFUND #11	183180.03		<u>ADAM GOODWORTH, 1103 W KESLER DR - UTILITY REFUND</u>	04/02/2021	26.26	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	183180.03		<u>ADAM GOODWORTH, 1103 W KESLER DR - UTILITY REFUND</u>	04/02/2021	32.67	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	183180.03		<u>ADAM GOODWORTH, 1103 W KESLER DR - UTILITY REFUND</u>	04/02/2021	23.88	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		

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Total 183180.03:						82.81	.00					
2062	UTILITY REFUND #11	183860.04		<u>KEVIN C BROWN, 1621 N BUCKLER WAY - UTILITY REFUND</u>	04/02/2021	17.67	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	183860.04		<u>KEVIN C BROWN, 1621 N BUCKLER WAY - UTILITY REFUND</u>	04/02/2021	38.56	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	183860.04		<u>KEVIN C BROWN, 1621 N BUCKLER WAY - UTILITY REFUND</u>	04/02/2021	21.97	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	183860.04		<u>KEVIN C BROWN, 1621 N BUCKLER WAY - UTILITY REFUND</u>	04/02/2021	19.19	.00	<u>25-4700 PRESS. IRRIGATION USER FEES</u>	0	4/21		
Total 183860.04:						97.39	.00					
2062	UTILITY REFUND #11	200215.02		<u>HUNTER ENGER, 239 E STRIPED OWL DR - UTILITY REFUND</u>	03/30/2021	54.73	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	200215.02		<u>HUNTER ENGER, 239 E STRIPED OWL DR - UTILITY REFUND</u>	03/30/2021	55.06	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	200215.02		<u>HUNTER ENGER, 239 E STRIPED OWL DR - UTILITY REFUND</u>	03/30/2021	37.71	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 200215.02:						147.50	.00					
2062	UTILITY REFUND #11	21040.01		<u>JAMES E SHORT JR, 707 W AVALON ST - UTILITY REFUND</u>	03/30/2021	16.02	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	21040.01		<u>JAMES E SHORT JR, 707 W AVALON ST - UTILITY REFUND</u>	03/30/2021	21.43	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	21040.01		<u>JAMES E SHORT JR, 707 W AVALON ST - UTILITY REFUND</u>	03/30/2021	13.45	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		

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Total 21040.01:						50.90	.00					
2062	UTILITY REFUND #11	240395.03		<u>KODY S BENSINGER, 511 N SILTSTONE AVE - UTILITY REFUND</u>	03/30/2021	22.88	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	240395.03		<u>KODY S BENSINGER, 511 N SILTSTONE AVE - UTILITY REFUND</u>	03/30/2021	13.63	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	240395.03		<u>KODY S BENSINGER, 511 N SILTSTONE AVE - UTILITY REFUND</u>	03/30/2021	7.57	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 240395.03:						44.08	.00					
2062	UTILITY REFUND #11	240435.02		<u>JON MCBRIDE, 548 N SILTSTONE AVE - UTILITY REFUND</u>	04/05/2021	9.34	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	240435.02		<u>JON MCBRIDE, 548 N SILTSTONE AVE - UTILITY REFUND</u>	04/05/2021	10.92	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	240435.02		<u>JON MCBRIDE, 548 N SILTSTONE AVE - UTILITY REFUND</u>	04/05/2021	7.23	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 240435.02:						27.49	.00					
2062	UTILITY REFUND #11	240545.03		<u>JESSICA R BAKOTICH, 1014 E LIMESTONE ST - UTILITY REFUND</u>	03/30/2021	22.86	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	240545.03		<u>JESSICA R BAKOTICH, 1014 E LIMESTONE ST - UTILITY REFUND</u>	03/30/2021	21.62	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	240545.03		<u>JESSICA R BAKOTICH, 1014 E LIMESTONE ST - UTILITY REFUND</u>	03/30/2021	15.93	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		

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Total 240545.03:						60.41	.00					
2062	UTILITY REFUND #11	240755.03		<u>BRANDON STOKER, 921 E FOLGADO CT - UTILITY REFUND</u>	04/07/2021	5.41	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	240755.03		<u>BRANDON STOKER, 921 E FOLGADO CT - UTILITY REFUND</u>	04/07/2021	5.62	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	240755.03		<u>BRANDON STOKER, 921 E FOLGADO CT - UTILITY REFUND</u>	04/07/2021	4.81	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 240755.03:						15.84	.00					
2062	UTILITY REFUND #11	240780.02		<u>JEFFREY WICK, 854 E ENSOLARADO ST - UTILITY REFUND</u>	04/07/2021	36.44	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	240780.02		<u>JEFFREY WICK, 854 E ENSOLARADO ST - UTILITY REFUND</u>	04/07/2021	48.93	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	240780.02		<u>JEFFREY WICK, 854 E ENSOLARADO ST - UTILITY REFUND</u>	04/07/2021	31.95	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 240780.02:						117.32	.00					
2062	UTILITY REFUND #11	278209.02		<u>JOHN R MUIR, 3137 W GRANNY SMITH CT - UTILITY REFUND</u>	04/07/2021	2.08	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	278209.02		<u>JOHN R MUIR, 3137 W GRANNY SMITH CT - UTILITY REFUND</u>	04/07/2021	2.50	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	278209.02		<u>JOHN R MUIR, 3137 W GRANNY SMITH CT - UTILITY REFUND</u>	04/07/2021	1.83	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 278209.02:						6.41	.00					

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2062	UTILITY REFUND #11	281047.00		<u>HALLMARK HOMES, 2025 N KLEMMER AVE - UTILITY REFUND</u>	03/12/2021	127.25	.00	<u>20-4500_METERED WATER SALES</u>	0	4/21		
Total 281047.00:						127.25	.00					
2062	UTILITY REFUND #11	290230.03		<u>KELLY HESSENTHALER, 8265 S DANSKIN LN - UTILITY REFUND</u>	04/13/2021	35.34	.00	<u>20-4500_METERED WATER SALES</u>	0	4/21		
Total 290230.03:						35.34	.00					
2062	UTILITY REFUND #11	320016.02		<u>KATHERINE L PASSARINO, 1410 N WARM RIVER AVE - UTILITY REFUND</u>	04/02/2021	26.16	.00	<u>20-4500_METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	320016.02		<u>KATHERINE L PASSARINO, 1410 N WARM RIVER AVE - UTILITY REFUND</u>	04/02/2021	30.41	.00	<u>21-4600_SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	320016.02		<u>KATHERINE L PASSARINO, 1410 N WARM RIVER AVE - UTILITY REFUND</u>	04/02/2021	23.98	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	4/21		
Total 320016.02:						80.55	.00					
2062	UTILITY REFUND #11	320029.01		<u>JACK S TOLLERUD, 1835 E JOHN DEERE ST - UTILITY REFUND</u>	04/07/2021	12.15	.00	<u>20-4500_METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	320029.01		<u>JACK S TOLLERUD, 1835 E JOHN DEERE ST - UTILITY REFUND</u>	04/07/2021	14.77	.00	<u>21-4600_SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	320029.01		<u>JACK S TOLLERUD, 1835 E JOHN DEERE ST - UTILITY REFUND</u>	04/07/2021	11.35	.00	<u>26-4975_SOLID WASTE USER FEES</u>	0	4/21		
Total 320029.01:						38.27	.00					
2062	UTILITY REFUND #11	320095.01		<u>NICOLE Y DUBOIS, 1863 E MESA FALLS ST - UTILITY REFUND</u>	03/30/2021	-2.50	.00	<u>20-4500_METERED WATER SALES</u>	0	4/21		

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2062	UTILITY REFUND #11	320095.01		<u>NICOLE Y DUBOIS, 1863 E MESA FALLS ST - UTILITY REFUND</u>	03/30/2021	-4.98	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	320095.01		<u>NICOLE Y DUBOIS, 1863 E MESA FALLS ST - UTILITY REFUND</u>	03/30/2021	20.72	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 320095.01:						13.24	.00					
2062	UTILITY REFUND #11	330052.01		<u>DONALD P NURSE, 1216 E TROPHY ST - UTILITY REFUND</u>	03/30/2021	49.32	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	330052.01		<u>DONALD P NURSE, 1216 E TROPHY ST - UTILITY REFUND</u>	03/30/2021	54.88	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	330052.01		<u>DONALD P NURSE, 1216 E TROPHY ST - UTILITY REFUND</u>	03/30/2021	38.14	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 330052.01:						142.34	.00					
2062	UTILITY REFUND #11	40490.02		<u>CALDERA CAPITAL LLC, 514 N MARTEESON AVE - UTILITY REFUND</u>	03/30/2021	27.55	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	40490.02		<u>CALDERA CAPITAL LLC, 514 N MARTEESON AVE - UTILITY REFUND</u>	03/30/2021	41.75	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	40490.02		<u>CALDERA CAPITAL LLC, 514 N MARTEESON AVE - UTILITY REFUND</u>	03/30/2021	29.05	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 40490.02:						98.35	.00					
2062	UTILITY REFUND #11	40620.01		<u>ENRIQUE CONTRERAS, 364 N AVENUE C - UTILITY REFUND</u>	04/07/2021	1.80	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	40620.01		<u>ENRIQUE CONTRERAS, 364 N AVENUE C - UTILITY REFUND</u>	04/07/2021	42.93	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		

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Total 40620.01:						44.73	.00					
2062	UTILITY REFUND #11	50407.02		<u>MOUNTAIN WEST ENTRUST IRA, 829-843 N WHITE BARN RD - UTILITY REFUND</u>	04/06/2021	241.03	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	50407.02		<u>MOUNTAIN WEST ENTRUST IRA, 829-843 N WHITE BARN RD - UTILITY REFUND</u>	04/06/2021	86.79	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	50407.02		<u>MOUNTAIN WEST ENTRUST IRA, 829-843 N WHITE BARN RD - UTILITY REFUND</u>	04/06/2021	48.42	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 50407.02:						376.24	.00					
2062	UTILITY REFUND #11	60630.03		<u>BSB HOMES, 604 N LOCUST AVE - UTILITY REFUND</u>	03/23/2021	13.14	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	60630.03		<u>BSB HOMES, 604 N LOCUST AVE - UTILITY REFUND</u>	03/23/2021	11.50	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	60630.03		<u>BSB HOMES, 604 N LOCUST AVE - UTILITY REFUND</u>	03/23/2021	.69	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 60630.03:						25.33	.00					
2062	UTILITY REFUND #11	60770.01		<u>NORMA F TILLMAN ESTATE, 561 W DAWN CT - UTILITY REFUND</u>	04/02/2021	22.01	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	60770.01		<u>NORMA F TILLMAN ESTATE, 561 W DAWN CT - UTILITY REFUND</u>	04/02/2021	24.42	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	60770.01		<u>NORMA F TILLMAN ESTATE, 561 W DAWN CT - UTILITY REFUND</u>	04/02/2021	14.60	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 60770.01:						61.03	.00					

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2062	UTILITY REFUND #11	90490.01		<u>SARIE DUNCAN, 898 W TRINI DR - UTILITY REFUND</u>	04/02/2021	58.10	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	90490.01		<u>SARIE DUNCAN, 898 W TRINI DR - UTILITY REFUND</u>	04/02/2021	64.61	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	90490.01		<u>SARIE DUNCAN, 898 W TRINI DR - UTILITY REFUND</u>	04/02/2021	61.49	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 90490.01:						184.20	.00					
2062	UTILITY REFUND #11	91360.02		<u>WILLIAM BACH, 968 W NUGGET ST - UTILITY REFUND</u>	03/30/2021	44.00	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2062	UTILITY REFUND #11	91360.02		<u>WILLIAM BACH, 968 W NUGGET ST - UTILITY REFUND</u>	03/30/2021	18.62	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
2062	UTILITY REFUND #11	91360.02		<u>WILLIAM BACH, 968 W NUGGET ST - UTILITY REFUND</u>	03/30/2021	14.59	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	4/21		
Total 91360.02:						77.21	.00					
2062	UTILITY REFUND #11	92400.03A		<u>JASON BLAKE HARLOW LIVING TRUST, 1378 N FORTY NINER AVE - UTILITY REFUND</u>	04/02/2021	39.77	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
Total 92400.03A:						39.77	.00					
Total UTILITY REFUND #11:						2,220.33	.00					
UTILITY REFUND #9												
2004	UTILITY REFUND #9	268424.00		<u>CBH, 1536 N CRAWFORD AVE - UTILITY REFUND</u>	03/10/2021	56.40	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	268424.00		<u>CBH, 1536 N CRAWFORD AVE - UTILITY REFUND</u>	03/10/2021	77.92	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 268424.00:						134.32	.00					

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2004	UTILITY REFUND #9	268425.00		<u>CBH, 1550 N CRAWFORD AVE - UTILITY REFUND</u>	04/05/2021	74.17	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
Total 268425.00:						74.17	.00					
2004	UTILITY REFUND #9	268453.00		<u>CBH, 1434 N THISTLE DR - UTILITY REFUND</u>	03/15/2021	73.55	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	268453.00		<u>CBH, 1434 N THISTLE DR - UTILITY REFUND</u>	03/15/2021	82.26	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 268453.00:						155.81	.00					
2004	UTILITY REFUND #9	268455.00		<u>CBH, 1487 N CRAWFORD AVE - UTILITY REFUND</u>	03/19/2021	50.94	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	268455.00		<u>CBH, 1487 N CRAWFORD AVE - UTILITY REFUND</u>	03/19/2021	64.67	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 268455.00:						115.61	.00					
2004	UTILITY REFUND #9	268458.00		<u>CBH, 1551 N CRAWFORD AVE - UTILITY REFUND</u>	03/23/2021	20.22	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	268458.00		<u>CBH, 1551 N CRAWFORD AVE - UTILITY REFUND</u>	03/23/2021	53.83	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 268458.00:						74.05	.00					
2004	UTILITY REFUND #9	277523.00		<u>CBH, 339 W SNOWY OWL ST - UTILITY REFUND</u>	03/10/2021	57.32	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277523.00		<u>CBH, 339 W SNOWY OWL ST - UTILITY REFUND</u>	03/10/2021	73.61	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277523.00:						130.93	.00					
2004	UTILITY REFUND #9	277526.00		<u>CBH, 258 W SNOWY OWL ST - UTILITY REFUND</u>	03/16/2021	34.94	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	277526.00		<u>CBH, 258 W SNOWY OWL ST - UTILITY REFUND</u>	03/16/2021	37.49	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277526.00:						72.43	.00					
2004	UTILITY REFUND #9	277531.00		<u>CBH HOMES, 338 W SNOWY OWL ST - UTILITY REFUND</u>	03/15/2021	34.55	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277531.00		<u>CBH HOMES, 338 W SNOWY OWL ST - UTILITY REFUND</u>	03/15/2021	37.90	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277531.00:						72.45	.00					
2004	UTILITY REFUND #9	277533.00		<u>CBH, 374 W SNOWY OWL ST - UTILITY REFUND</u>	03/23/2021	44.21	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277533.00		<u>CBH, 374 W SNOWY OWL ST - UTILITY REFUND</u>	03/23/2021	59.57	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277533.00:						103.78	.00					
2004	UTILITY REFUND #9	277538.00		<u>CBH, 2099 N BLUEBLOSSOM WAY - UTILITY REFUND</u>	03/22/2021	64.39	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277538.00		<u>CBH, 2099 N BLUEBLOSSOM WAY - UTILITY REFUND</u>	03/22/2021	63.05	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277538.00:						127.44	.00					
2004	UTILITY REFUND #9	277553.00		<u>CBH, 775 W PIN CHERRY ST - UTILITY REFUND</u>	03/19/2021	54.80	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277553.00		<u>CBH, 775 W PIN CHERRY ST - UTILITY REFUND</u>	03/19/2021	77.82	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277553.00:						132.62	.00					
2004	UTILITY REFUND #9	277561.00		<u>CBH, 2700 N IDITAROD WAY - UTILITY REFUND</u>	03/15/2021	31.02	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	277561.00		<u>CBH, 2700 N IDITAROD WAY - UTILITY REFUND</u>	03/15/2021	41.43	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277561.00:						72.45	.00					
2004	UTILITY REFUND #9	277565.00		<u>CBH, 2764 N IDITAROD WAY - UTILITY REFUND</u>	03/10/2021	53.93	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277565.00		<u>CBH, 2764 N IDITAROD WAY - UTILITY REFUND</u>	03/10/2021	76.99	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277565.00:						130.92	.00					
2004	UTILITY REFUND #9	277568.00		<u>CBH, 716 W TREEHOUSE WAY - UTILITY REFUND</u>	03/16/2021	53.57	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277568.00		<u>CBH, 716 W TREEHOUSE WAY - UTILITY REFUND</u>	03/16/2021	73.94	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277568.00:						127.51	.00					
2004	UTILITY REFUND #9	277569.00		<u>CBH, 717 W TREEHOUSE WAY - UTILITY REFUND</u>	03/10/2021	57.13	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277569.00		<u>CBH, 717 W TREEHOUSE WAY - UTILITY REFUND</u>	03/10/2021	80.54	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277569.00:						137.67	.00					
2004	UTILITY REFUND #9	277570.00		<u>CBH, 710 W NANNYBERRY ST - UTILITY REFUND</u>	03/23/2021	32.45	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277570.00		<u>CBH, 710 W NANNYBERRY ST - UTILITY REFUND</u>	03/23/2021	41.61	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277570.00:						74.06	.00					
2004	UTILITY REFUND #9	277583.00		<u>CBH, 743 W NANNYBERRY ST - UTILITY REFUND</u>	03/16/2021	51.63	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	277583.00		<u>CBH, 743 W NANNYBERRY ST - UTILITY REFUND</u>	03/16/2021	70.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277583.00:						122.41	.00					
2004	UTILITY REFUND #9	277585.00		<u>CBH, 711 W NANNYBERRY ST - UTILITY REFUND</u>	03/22/2021	31.94	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277585.00		<u>CBH, 711 W NANNYBERRY ST - UTILITY REFUND</u>	03/22/2021	42.17	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277585.00:						74.11	.00					
2004	UTILITY REFUND #9	277590.00		<u>CBH, 726 W PIN CHERRY ST - UTILITY REFUND</u>	03/10/2021	52.12	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	277590.00		<u>CBH, 726 W PIN CHERRY ST - UTILITY REFUND</u>	03/10/2021	73.75	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 277590.00:						125.87	.00					
2004	UTILITY REFUND #9	292118.00		<u>CBH, 2570 W MALCOLM WAY - UTILITY REFUND</u>	03/19/2021	38.64	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	292118.00		<u>CBH, 2570 W MALCOLM WAY - UTILITY REFUND</u>	03/19/2021	33.75	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 292118.00:						72.39	.00					
2004	UTILITY REFUND #9	293004.00		<u>CBH, 3437 W CHARLENE ST - UTILITY REFUND</u>	03/15/2021	33.51	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293004.00		<u>CBH, 3437 W CHARLENE ST - UTILITY REFUND</u>	03/15/2021	40.64	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293004.00:						74.15	.00					
2004	UTILITY REFUND #9	293006.00		<u>CBH, 3405 W CHARLENE ST - UTILITY REFUND</u>	03/19/2021	31.84	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	293006.00		<u>CBH, 3405 W CHARLENE ST - UTILITY REFUND</u>	03/19/2021	35.37	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293006.00:						67.21	.00					
2004	UTILITY REFUND #9	293007.00		<u>CBH, 3389 W CHARLENE ST - UTILITY REFUND</u>	03/19/2021	34.66	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293007.00		<u>CBH, 3389 W CHARLENE ST - UTILITY REFUND</u>	03/19/2021	39.42	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293007.00:						74.08	.00					
2004	UTILITY REFUND #9	293008.00		<u>CBH, 6675 S NORDEAN AVE - UTILITY REFUND</u>	03/12/2021	58.90	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293008.00		<u>CBH, 6675 S NORDEAN AVE - UTILITY REFUND</u>	03/12/2021	73.71	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293008.00:						132.61	.00					
2004	UTILITY REFUND #9	293013.00		<u>CBH, 6724 S NORDEAN AVE - UTILITY REFUND</u>	03/15/2021	38.00	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293013.00		<u>CBH, 6724 S NORDEAN AVE - UTILITY REFUND</u>	03/15/2021	44.58	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293013.00:						82.58	.00					
2004	UTILITY REFUND #9	293017.00		<u>CBH, 6658 S NORDEAN AVE - UTILITY REFUND</u>	03/10/2021	32.74	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293017.00		<u>CBH, 6658 S NORDEAN AVE - UTILITY REFUND</u>	03/10/2021	41.47	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293017.00:						74.21	.00					
2004	UTILITY REFUND #9	293019.00		<u>CBH, 6628 S NORDEAN AVE - UTILITY REFUND</u>	03/12/2021	52.73	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	293019.00		<u>CBH, 6628 S NORDEAN AVE - UTILITY REFUND</u>	03/12/2021	66.08	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293019.00:						118.81	.00					
2004	UTILITY REFUND #9	293025.00		<u>CBH, 6641 S DONAWAY AVE - UTILITY REFUND</u>	04/05/2021	127.54	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
Total 293025.00:						127.54	.00					
2004	UTILITY REFUND #9	293028.00		<u>CBH, 6689 S DONAWAY AVE - UTILITY REFUND</u>	03/23/2021	39.89	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293028.00		<u>CBH, 6689 S DONAWAY AVE - UTILITY REFUND</u>	03/23/2021	34.17	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293028.00:						74.06	.00					
2004	UTILITY REFUND #9	293031.00		<u>CBH, 6714 S DONAWAY ST - UTILITY REFUND</u>	03/22/2021	64.62	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293031.00		<u>CBH, 6714 S DONAWAY ST - UTILITY REFUND</u>	03/22/2021	73.00	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293031.00:						137.62	.00					
2004	UTILITY REFUND #9	293033.00		<u>CBH, 6682 S DONAWAY AVE - UTILITY REFUND</u>	03/16/2021	62.75	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293033.00		<u>CBH, 6682 S DONAWAY AVE - UTILITY REFUND</u>	03/16/2021	64.76	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 293033.00:						127.51	.00					
2004	UTILITY REFUND #9	293034.00		<u>CBH, 6670 S DONAWAY AVE - UTILITY REFUND</u>	03/19/2021	38.24	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	293034.00		<u>CBH, 6670 S DONAWAY AVE - UTILITY REFUND</u>	03/19/2021	35.87	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		

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				<u>REFUND</u>	03/19/2021	37.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
	Total 302401.00:					69.11	.00					
2004	UTILITY REFUND #9	302418.00		<u>EAGLEWOOD HOMES, 850 E PASCUA DR - UTILITY REFUND</u>	03/19/2021	23.58	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	302418.00		<u>EAGLEWOOD HOMES, 850 E PASCUA DR - UTILITY REFUND</u>	03/19/2021	36.89	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
	Total 302418.00:					60.47	.00					
2004	UTILITY REFUND #9	302437.00		<u>BALT LLC, 737 E PASCUA DR - UTILITY REFUND</u>	04/05/2021	58.72	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
	Total 302437.00:					58.72	.00					
2004	UTILITY REFUND #9	302459.00		<u>BALT LLC, 1093 E PASCUA DR - UTILITY REFUND</u>	03/10/2021	26.34	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	302459.00		<u>BALT LLC, 1093 E PASCUA DR - UTILITY REFUND</u>	03/10/2021	39.85	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
	Total 302459.00:					66.19	.00					
2004	UTILITY REFUND #9	303368.00		<u>HUBBLE HOMES, 2716 N RIDGE CREEK AVE - UTILITY REFUND</u>	03/15/2021	61.83	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	303368.00		<u>HUBBLE HOMES, 2716 N RIDGE CREEK AVE - UTILITY REFUND</u>	03/15/2021	70.74	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
	Total 303368.00:					132.57	.00					
2004	UTILITY REFUND #9	303369.00		<u>HUBBLE HOMES, 2730 N RIDGE CREEK AVE - UTILITY REFUND</u>	03/10/2021	90.11	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	303369.00		<u>HUBBLE HOMES, 2730 N RIDGECREEK AVE - UTILITY REFUND</u>	03/10/2021	33.50	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 303369.00:						123.61	.00					
2004	UTILITY REFUND #9	303378.00		<u>HUBBLE HOMES, 718 E FIRESTONE ST - UTILITY REFUND</u>	03/19/2021	67.93	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	303378.00		<u>HUBBLE HOMES, 718 E FIRESTONE ST - UTILITY REFUND</u>	03/19/2021	74.62	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 303378.00:						142.55	.00					
2004	UTILITY REFUND #9	303501.00		<u>HUBBLE HOMES, 2468 N RIDGECREEK AVE - UTILITY REFUND</u>	03/12/2021	25.81	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	303501.00		<u>HUBBLE HOMES, 2468 N RIDGECREEK AVE - UTILITY REFUND</u>	03/12/2021	31.18	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 303501.00:						56.99	.00					
2004	UTILITY REFUND #9	303516.00		<u>HUBBLE HOMES, 2517 N RAPID CREEK WAY - UTILITY REFUND</u>	03/12/2021	58.90	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	303516.00		<u>HUBBLE HOMES, 2517 N RAPID CREEK WAY - UTILITY REFUND</u>	03/12/2021	73.70	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 303516.00:						132.60	.00					
2004	UTILITY REFUND #9	320103.00		<u>HAYDEN HOMES, 1139 N HALE CANYON AVE - UTILITY REFUND</u>	03/19/2021	25.83	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	320103.00		<u>HAYDEN HOMES, 1139 N HALE CANYON AVE - UTILITY REFUND</u>	03/19/2021	24.59	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		

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Total 320103.00:						50.42	.00					
2004	UTILITY REFUND #9	320131.00		<u>HAYDEN HOMES, 1768 E JADE FALLS ST - UTILITY REFUND</u>	03/16/2021	36.94	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	320131.00		<u>HAYDEN HOMES, 1768 E JADE FALLS ST - UTILITY REFUND</u>	03/16/2021	37.18	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 320131.00:						74.12	.00					
2004	UTILITY REFUND #9	323010.00		<u>TRESIDIO HOMES, 2237 E WHITETAIL ST - UTILITY REFUND</u>	03/19/2021	38.23	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	323010.00		<u>TRESIDIO HOMES, 2237 E WHITETAIL ST - UTILITY REFUND</u>	03/19/2021	35.88	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 323010.00:						74.11	.00					
2004	UTILITY REFUND #9	323059.00		<u>TODD CAMPBELL CUSTOM HOMES, 1737 N PEAKHURT AVE - UTILITY REFUND</u>	03/10/2021	67.11	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
Total 323059.00:						67.11	.00					
2004	UTILITY REFUND #9	323063.00		<u>TRESIDIO HOMES, 1720 N HURTSVILLE AVE - UTILITY REFUND</u>	04/05/2021	61.90	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
Total 323063.00:						61.90	.00					
2004	UTILITY REFUND #9	330158.00		<u>TOLL BROS INC, 921 E WHITETAIL ST - UTILITY REFUND</u>	03/10/2021	95.83	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	330158.00		<u>TOLL BROS INC, 921 E WHITETAIL ST - UTILITY REFUND</u>	03/10/2021	38.48	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		

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Total 330158.00:						134.31	.00					
2004	UTILITY REFUND #9	330322.00		<u>TOLL BROS INC. 1270 E WHIG DR - UTILITY REFUND</u>	03/16/2021	71.04	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	330322.00		<u>TOLL BROS INC. 1270 E WHIG DR - UTILITY REFUND</u>	03/16/2021	4.78	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 330322.00:						75.82	.00					
2004	UTILITY REFUND #9	330328.00		<u>TOLL BROS INC. 1143 E WHIG DR - UTILITY REFUND</u>	03/22/2021	38.86	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	330328.00		<u>TOLL BROS INC. 1143 E WHIG DR - UTILITY REFUND</u>	03/22/2021	40.29	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 330328.00:						79.15	.00					
2004	UTILITY REFUND #9	330355.00		<u>TOLL BROS INC. 2077 N WINDMILL WAY - UTILITY REFUND</u>	03/15/2021	69.61	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	330355.00		<u>TOLL BROS INC. 2077 N WINDMILL WAY - UTILITY REFUND</u>	03/15/2021	4.65	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 330355.00:						74.26	.00					
2004	UTILITY REFUND #9	330384.00		<u>TOLL BROS INC. 2180 N WINDMILL WAY - UTILITY REFUND</u>	03/10/2021	93.79	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	330384.00		<u>TOLL BROS INC. 2180 N WINDMILL WAY - UTILITY REFUND</u>	03/10/2021	40.66	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 330384.00:						134.45	.00					
2004	UTILITY REFUND #9	330386.00		<u>TOLL BROS INC. 2106 N WINDMILL WAY - UTILITY REFUND</u>	03/23/2021	33.71	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		

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2004	UTILITY REFUND #9	330386.00		<u>TOLL BROS INC. 2106 N WINDMILL WAY - UTILITY REFUND</u>	03/23/2021	40.36	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 330386.00:						74.07	.00					
2004	UTILITY REFUND #9	341048.00		<u>CBH. 3346 W ADIOS ST - UTILITY REFUND</u>	03/22/2021	32.72	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	341048.00		<u>CBH. 3346 W ADIOS ST - UTILITY REFUND</u>	03/22/2021	36.29	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 341048.00:						69.01	.00					
2004	UTILITY REFUND #9	341058.00		<u>CBH. 5947 S NORDEAN AVE - UTILITY REFUND</u>	03/10/2021	58.56	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	341058.00		<u>CBH. 5947 S NORDEAN AVE - UTILITY REFUND</u>	03/10/2021	74.07	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 341058.00:						132.63	.00					
2004	UTILITY REFUND #9	341066.00		<u>CBH. 5959 S DONAWAY AVE - UTILITY REFUND</u>	03/10/2021	55.47	.00	<u>20-4500 METERED WATER SALES</u>	0	4/21		
2004	UTILITY REFUND #9	341066.00		<u>CBH. 5959 S DONAWAY AVE - UTILITY REFUND</u>	03/10/2021	72.10	.00	<u>21-4600 SEWER USER FEES</u>	0	4/21		
Total 341066.00:						127.57	.00					
Total UTILITY REFUND #9:						5,820.33	.00					
UTILITY TRAILER SALES OF IDAHO, INC.												
1641	UTILITY TRAILER SALES OF IDAHO, INC.	66415PB	11451	<u>103" TEARD BAR ON DUMP TRUCK. B.GILLOGLY. APR.'21 - PARKS</u>	04/12/2021	53.93	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	4/21		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	66415PB	11451	<u>103" TEARD BAR ON DUMP TRUCK. B.GILLOGLY. APR.'21 - WATER</u>	04/12/2021	21.57	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		

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1641	UTILITY TRAILER SALES OF IDAHO, INC.	66415PB	11451	<u>103" TEARD BAR ON DUMP TRUCK, B.GILLOGLY, APR.'21 - SEWER</u>	04/12/2021	21.57	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	4/21		
1641	UTILITY TRAILER SALES OF IDAHO, INC.	66415PB	11451	<u>103" TEARD BAR ON DUMP TRUCK, B.GILLOGLY, APR.'21 - PI</u>	04/12/2021	10.79	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	4/21		
Total 66415PB:						107.86	.00					
Total UTILITY TRAILER SALES OF IDAHO, INC.:						107.86	.00					
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	64619		<u>STATEMENT PRINTING & POSTAGE, MARCH'21 - ADMIN</u>	03/31/2021	1,908.08	.00	<u>01-6190 POSTAGE & BILLING</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64619		<u>STATEMENT PRINTING & POSTAGE, MARCH'21 - WATER</u>	03/31/2021	1,305.53	.00	<u>20-6190 POSTAGE & BILLING</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64619		<u>STATEMENT PRINTING & POSTAGE, MARCH'21 - SEWER</u>	03/31/2021	1,305.53	.00	<u>21-6190 POSTAGE & BILLING</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64619		<u>STATEMENT PRINTING & POSTAGE, MARCH'21 - PI</u>	03/31/2021	502.13	.00	<u>25-6190 POSTAGE & BILLING</u>	0	4/21		
Total 64619:						5,021.27	.00					
857	VALLI INFORMATION SYSTEMS, INC	64620		<u>LOCKBOX TRANSACTIONS FOR MARCH'21 - ADMIN</u>	03/31/2021	79.03	.00	<u>01-6505 BANK FEES</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64620		<u>LOCKBOX TRANSACTIONS FOR MARCH'21 - WATER</u>	03/31/2021	54.07	.00	<u>20-6505 BANK FEES</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64620		<u>LOCKBOX TRANSACTIONS FOR MARCH'21 - SEWER</u>	03/31/2021	54.07	.00	<u>21-6505 BANK FEES</u>	0	4/21		
857	VALLI INFORMATION SYSTEMS, INC	64620		<u>LOCKBOX TRANSACTIONS FOR MARCH'21 - PI</u>	03/31/2021	20.80	.00	<u>25-6505 BANK FEES</u>	0	4/21		
Total 64620:						207.97	.00					

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Total VALLI INFORMATION SYSTEMS, INC:						5,229.24	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9876524278		<u>WELL & MODEM SERVICE, 3/1-3/28/21 - WATER</u>	03/28/2021	205.36	.00	20-6255 TELEPHONE EXPENSE	0	4/21		
1575	VERIZON WIRELESS	9876524278		<u>LIFT STATION AND MODEM SERVICE, 3/1-3/28/21 - SEWER</u>	03/28/2021	299.11	.00	21-6255 TELEPHONE EXPENSE	0	4/21		
1575	VERIZON WIRELESS	9876524278		<u>WELL & MODEM SERVICE, 3/1-3/28/21 - P.I</u>	03/28/2021	65.96	.00	25-6255 TELEPHONE EXPENSE	0	4/21		
Total 9876524278:						570.43	.00					
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - ADMIN</u>	04/01/2021	46.90	.00	01-6255 TELEPHONE	0	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - P & Z</u>	04/01/2021	70.87	.00	01-6255 TELEPHONE	1003	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - PARKS</u>	04/01/2021	18.31	.00	01-6255 TELEPHONE	1004	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - BUILDING INSPECTION</u>	04/01/2021	24.81	.00	01-6255 TELEPHONE	1005	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - WATER</u>	04/01/2021	70.76	.00	20-6255 TELEPHONE EXPENSE	0	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - SEWER</u>	04/01/2021	77.85	.00	21-6255 TELEPHONE EXPENSE	0	4/21		
1575	VERIZON WIRELESS	9876669621		<u>TABLET/IPAD SERVICE, 3/2-4/1/21 - P.I</u>	04/01/2021	21.26	.00	25-6255 TELEPHONE EXPENSE	0	4/21		
Total 9876669621:						330.76	.00					

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1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - ADMIN</u>	04/01/2021	101.41	.00	01-6255 <u>TELEPHONE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - P&Z</u>	04/01/2021	14.70	.00	01-6255 <u>TELEPHONE</u>	1003	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - PARKS</u>	04/01/2021	135.21	.00	01-6255 <u>TELEPHONE</u>	1004	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - WATER</u>	04/01/2021	139.03	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - SEWER</u>	04/01/2021	133.15	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - P.I</u>	04/01/2021	34.98	.00	25-6255 <u>TELEPHONE EXPENSE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669622		<u>CELL PHONE SERVICE, 3/2-4/1/21 - ECONOMIC DEVELOPMENT</u>	04/01/2021	29.39	.00	01-6255 <u>TELEPHONE</u>	4000	4/21		
Total 9876669622:						587.87	.00					
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - ADMIN</u>	04/01/2021	50.86	.00	01-6255 <u>TELEPHONE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - P & Z</u>	04/01/2021	19.93	.00	01-6255 <u>TELEPHONE</u>	1003	4/21		
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - PARKS</u>	04/01/2021	146.60	.00	01-6255 <u>TELEPHONE</u>	1004	4/21		
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - BUILDING INSPECTION</u>	04/01/2021	44.42	.00	01-6255 <u>TELEPHONE</u>	1005	4/21		
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - WATER</u>	04/01/2021	119.10	.00	20-6255 <u>TELEPHONE EXPENSE</u>	0	4/21		
1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - SEWER</u>	04/01/2021	163.52	.00	21-6255 <u>TELEPHONE EXPENSE</u>	0	4/21		

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1575	VERIZON WIRELESS	9876669623		<u>CELL PHONE SERVICE, 3/2-4/1/21 - P.]</u>	04/01/2021	33.07	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	4/21		
Total 9876669623:						577.50	.00					
Total VERIZON WIRELESS:						2,066.56	.00					
VICTORY GREENS												
364	VICTORY GREENS	553000	11302	<u>PLAYGROUND CHIPS, B WITHROW, MARCH'21 - PARKS</u>	03/17/2021	245.70	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total 553000:						245.70	.00					
364	VICTORY GREENS	553113	11302	<u>PLAYGROUND CHIPS, B. WITHROW, MARCH'21 - PARKS</u>	03/16/2021	1,228.50	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	4/21		
Total 553113:						1,228.50	.00					
Total VICTORY GREENS:						1,474.20	.00					
WESTERN RECORDS DESTRUCTION, INC.												
1633	WESTERN RECORDS DESTRUCTION, INC.	0533097		<u>RECORDS DESTRUCTION, 3/1/21 - 3/31/21, APRIL'21 - ADMIN</u>	04/01/2021	39.52	.00	<u>01-6052 CONTRACT SERVICES</u>	0	4/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0533097		<u>RECORDS DESTRUCTION, 3/1/21 - 3/31/21, APRIL'21 - WATER</u>	04/01/2021	27.04	.00	<u>20-6052 CONTRACT SERVICES</u>	0	4/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0533097		<u>RECORDS DESTRUCTION, 3/1/21 - 3/31/21, APRIL'21 - SEWER</u>	04/01/2021	27.04	.00	<u>21-6052 CONTRACT SERVICES</u>	0	4/21		
1633	WESTERN RECORDS DESTRUCTION, INC.	0533097		<u>RECORDS DESTRUCTION, 3/1/21 - 3/31/21, APRIL'21 - PI</u>	04/01/2021	10.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	4/21		

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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 0533097:						104.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						104.00	.00					
WESTERN STATES EQUIPMENT CO.												
98	WESTERN STATES EQUIPMENT CO.	IN001608346	11396	REPLACEMENT ENGINE/GENERATOR MOUNTS, CRIMSON LIFT STATION, T. FLEMING, APRIL'21 - SEWER	04/01/2021	4,694.78	.00	21-6150 M & R - SYSTEM	0	4/21		
Total IN001608346:						4,694.78	.00					
Total WESTERN STATES EQUIPMENT CO.:						4,694.78	.00					
WEX BANK												
1234	WEX BANK	70965043		FUEL, MAR.'21 - PARKS	03/31/2021	1,340.34	.00	01-6300 FUEL	1004	4/21		
1234	WEX BANK	70965043		FUEL, MAR.'21 - BUILDING INSPECTION	03/31/2021	313.34	.00	01-6300 FUEL	1005	4/21		
1234	WEX BANK	70965043		FUEL, MAR.'21 - WATER	03/31/2021	211.25	.00	20-6300 FUEL	0	4/21		
1234	WEX BANK	70965043		FUEL, MAR.'21 - IRRIGATION	03/31/2021	52.81	.00	25-6300 FUEL	0	4/21		
Total 70965043:						1,917.74	.00					
Total WEX BANK:						1,917.74	.00					
WHITE, PETERSON, GIGRAY, & NICHOLS P.A.												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	03312021WPG		LEGAL SERVICE, MAR.'21 - ADMIN	03/31/2021	6,541.39	.00	01-6202 PROFESSIONAL SERVICES	0	4/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	03312021WPG		LEGAL SERVICE, MAR.'21 - P & Z	03/31/2021	2,052.00	.00	01-6202 PROFESSIONAL SERVICES	1003	4/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	03312021WPG		LEGAL SERVICE, MAR.'21 - SEWER	03/31/2021	108.00	.00	21-6202 PROFESSIONAL SERVICES	0	4/21		

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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
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	03312021WPG		<u>LEGAL SERVICE, MAR.'21 - P.I</u>	03/31/2021	54.00	.00	<u>25-6202 PROFESSIONAL SERVICES</u>	0	4/21		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	03312021WPG		<u>LEGAL SERVICE, MAR.'21 - UPRR</u>	03/31/2021	162.50	.00	<u>40-6020 CAPITAL IMPROVEMENTS</u>	1207	4/21		
Total 03312021WPGN:						8,917.89	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						8,917.89	.00					
WILLIAM KARELS												
1467	WILLIAM KARELS	18792	11408	<u>3 PACKS OF DOOR HANGER, C. MERRITT, APR. '21-ADMIN</u>	04/05/2021	34.34	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	4/21		
1467	WILLIAM KARELS	18792	11408	<u>3 PACKS OF DOOR HANGER, C. MERRITT, APR. '21-WATER</u>	04/05/2021	23.50	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	4/21		
1467	WILLIAM KARELS	18792	11408	<u>3 PACKS OF DOOR HANGER, C. MERRITT, APR. '21-SEWER</u>	04/05/2021	23.50	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	4/21		
1467	WILLIAM KARELS	18792	11408	<u>3 PACKS OF DOOR HANGER, C. MERRITT, APR. '21-PI</u>	04/05/2021	9.01	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	4/21		
Total 18792:						90.35	.00					
Total WILLIAM KARELS:						90.35	.00					
YMC INC												
2025	YMC INC	167977	10889	<u>DIAGNOSTICS ON CITY HALL HEATING SYSTEM, S. HOWELL, MAR.'21 - ADMIN</u>	03/01/2021	258.40	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
2025	YMC INC	167977		<u>DIAGNOSTICS ON CITY HALL HEATING SYSTEM, S. HOWELL, MAR.'21 - WATER</u>	03/01/2021	176.80	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	4/21		
2025	YMC INC	167977		<u>DIAGNOSTICS ON CITY HALL HEATING SYSTEM, S. HOWELL, MAR.'21 - SEWER</u>	03/01/2021	176.80	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	4/21		
2025	YMC INC	167977		<u>DIAGNOSTICS ON CITY HALL HEATING SYSTEM, S. HOWELL, MAR.'21 - PI</u>	03/01/2021	68.00	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	4/21		

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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 167977:						680.00	.00					
Total YMC INC:						680.00	.00					
Grand Totals:						820,333.09	472,347.08					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

6	Preliminary Plat Checklist			X
7	Annexation Checklist			X
8	Rezone Checklist			X
9	Vicinity Map			X
10	Aerial Map			X
11	Homeowner's Maintenance Agreement			X
12	C-1 Zone Legal Description			X
13	R-6 Zone Legal Description			X
14	R-12 Zone Legal Description			X
15	Annexation Legal Description			X
16	Preliminary Plat Legal Description			X
17	Affidavit of Legal Interest			X
18	Warranty Deed			X
19	Letter of Intent			X
20	Commitment to Property Posting			X
21	Traffic Impact Study Executive Summary			X
22	Traffic Impact Study Addendum			X
23	Subdivision Name Reservation			X
24	Phasing Plan			X
25	Landscape Plan			X
26	Neighborhood Meeting Certification			X
27	Preliminary Plat			X
28	Agency Transmittal			X
29	Boise Project Board of Control			X
30	Central District Health Department			X
31	City Engineer			X
32	Ada County Highway District			X
33	Kuna School District			X
34	Nampa Meridian Irrigation District			X
35	Parks and Recreation			X
36	COMPASS			X
37	P&Z Kuna Melba News			X
38	P&Z Mailer			X
39	P&Z Proof of Posting			
40	City Council Kuna Melba News			
41	City Council Mailer			
42	City Council Proof of Posting			
43	Dale Voris Public Comment			
44	City Engineer Sewer Capacity Statement			
45	West Ada School District Comments			

46	Meridian Fire District			
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1.2 Hearings

1.2.1 THESE MATTERS came before the City Council for public hearing on March 16, 2021 and was continued to April 6, 2021. The FCO's have been requested to go to the City Council on April 20, 2021.

1.3 Witness Testimony

1.3.1 Those who testified at the Commission's January 12, 2021 hearing are as follows, to-wit:

- 1.3.1.1** City Staff:
Doug Hanson, Planner II
- 1.3.1.2** Appearing for the Applicant:
Jane Suggs, Gem State Planning
- 1.3.1.3** Neighboring Property Owners appearing in opposition:
None.
- 1.3.1.4** Neighboring Property Owners appearing in favor:
None.
- 1.3.1.5** Neighboring Property Owners appearing neutral:
None.

1.3.2 Those who testified at the Council's March 16, 2021 hearing are as follows, to-wit:

- 1.3.2.1** City Staff:
Doug Hanson, Planner II
- 1.3.2.2** Appearing for the Applicant:
Jane Suggs, Gem State Planning
- 1.3.2.3** Neighboring Property Owners appearing in opposition:
None.
- 1.3.2.4** Neighboring Property Owners appearing in favor:
None.
- 1.3.2.5** Neighboring Property Owners appearing neutral:
Martha Drake, 1953 N Mauve Avenue, Kuna, ID 83634, testified.

1.3.3 Those who testified at the Council's April 6, 2021 hearing are as follows, to-wit:

- 1.3.3.1** City Staff:
Doug Hanson, Planner II

- 1.3.3.2 Appearing for the Applicant:
None.
- 1.3.3.3 Neighboring Property Owners appearing in opposition:
None.
- 1.3.3.4 Neighboring Property Owners appearing in favor:
None.
- 1.3.3.5 Neighboring Property Owners appearing neutral:
None.

**II
DECISION**

WHEREUPON THE CITY COUNCIL being duly informed upon the premises and having reviewed the record, evidence, and testimony received and being fully advised in the premises, DO HEREBY MAKE THE FOLLOWING FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER, to-wit:

**III
FINDINGS OF FACT**

3.1 Findings Regarding Notice

3.1.1 Notice Required: Notice has been given in accordance with the City Code and Idaho Statutes.

3.1.2 Notice Provided

3.1.2.1 Notice was published for the March 16, 2021 hearing on the annexation, rezone and preliminary plat for Linrock Subdivision in the *Kuna Melba Newspaper*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada County and Canyon County.

<i>Newspaper</i>	<i>Dates Published</i>
<i>Kuna Melba Newspaper</i>	February 24, 2021

3.1.2.2 Notice for the March 16, 2021 hearing containing the description of the property proposed to be developed was mailed on February 25, 2021 to all known and affected property owners within four-hundred fifty (450) feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the March 16, 2021 hearing was posted on a sign in accordance with KCC 5-1A-8 on March 4, 2021. A Proof of Property Posting was provided to staff on March 4, 2021.

- 3.1.2.4** Notice for the March 16, 2021 hearing was posted in conspicuous places within City Hall on the Foyer’s Bulletin Boards and City Website.

3.2 Findings Regarding Annexation

- 3.2.1** The land for proposed Annexation is comprised of one parcel totaling approximately 17.34 acres. The parcels include the following:

Property Owner	Parcel Size:	Current Zone	Parcel Number
Viper Investments, LLC	0.75 acres	RUT – Rural Urban Transition	S1236335800

- 3.2.2** None of the landowners of the parcel at issue opposed annexation.
- 3.2.3** The Parcel is currently in unincorporated Ada County and has a zoning district classification of Rural Urban Transition. The Comprehensive Plan Future Land Use Map identifies the subject parcels as Mixed Use.
- 3.2.4** The existing land uses and zoning district classifications for lands surrounding the subject parcels are as follows:

North	A	Agriculture – Kuna City
South	A	Agriculture – Kuna City
East	A	Agriculture – Kuna City
West	A	Agriculture – Kuna City

- 3.2.5** The proposed project site contains one single-family home. Vegetation on-site is consistent with that of agricultural fields.

3.3 Findings Regarding Rezone

- 3.3.1** The land for proposed Rezone is comprised of one parcel totaling approximately 39.64 acres. The parcels include the following:

Property Owner	Parcel Size:	Current Zone	Parcel Number
Viper Investments, LLC	39.64 acres	Ag. – Agriculture	S1236315400

- 3.3.2** None of the landowners of the parcel at issue opposed rezoning.
- 3.3.3** The Parcel is currently in Kuna City Limits and has a zoning district classification of Agriculture. The Comprehensive Plan Future Land Use Map identifies the subject parcel as Mixed Use.
- 3.3.4** The existing land uses and zoning district classifications for lands surrounding the subject parcels are as follows:

North	A	Agriculture – Kuna City
South	RUT	Rural Urban Transition – Ada County
East	RUT	Rural Urban Transition – Ada County

West	RUT R-2	Rural Urban Transition – Ada County Medium-Density Residential – Kuna City
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3.4 Findings Regarding Preliminary Plat Application

- 3.4.1** All technical requirements listed in KCC 6-2-3 were provided on the Preliminary Plat.
- 3.4.2** The proposal is for a multi-phased Subdivision that would include 208 lots (148 single family residential lots, 26 multi-family lots, 4 commercial lots and 30 Common lots).
- 3.4.3** The applicant requested C-1 (Neighborhood Commercial), R-12 (High Density Residential) and R-6 (Medium Density Residential).
- 3.4.4** Linrock Subdivision will flow to the Memory Ranch Lift Station. Developer participation may be needed to expand the Memory Ranch Lift Station and associated force main. Sewer and Water “Will Serve” commitments shall be based on available water and sewer capacities at the time of construction drawing approval.

3.5 Testimony of the City Planner

- 3.5.1 Conclusions:** The City Planner, in a staff report to the Planning and Zoning Commission dated January 12, 2021, confirmed that a review of the site and records on file at the City of Kuna have been completed with the following conclusions:
- 3.5.1.1** The applicant held a neighborhood meeting on August 13, 2020. There were a total of six (6) residents who attended the meeting. Neighborhood meeting minutes as well as mailed materials have been provided as a part of this application.
- 3.5.1.2** The applicant is proposing to annex an approximately 0.75-acre parcel into Kuna City Limits and rezone an approximately 39.64-acre parcel already within Kuna City Limits. The two parcels will make up a mixed-use development with C-1 (Neighborhood Commercial), R-6 (Medium Density Residential) and R-12 (High Density Residential) zones. The total 40.4 acres will be subdivided into 208 total lots (148 single family residential, 26 multifamily, 30 common, and 4 commercial). The overall gross density of the project is 6.24 dwelling units per acre (DUA).
- 3.5.1.3** 9.23 acres, or 22.8% of the project is proposed to be open space, this includes all buffers, parks, and pathways. 3.91 acres, or 9.7% of the project, is considered useable open space, as defined by KCC 5-1-6-2. Included in the useable open space is a two-acre park to include two picnic shelters, a community play structure and open lawn area. Pathways are provided throughout the subdivision to provide pedestrian connectivity. KCC 5-17 requires developments with a range of 251 to 300 homes/dwelling units to devote 9.50% of the development area to useable open space. Staff views the 9.7% useable open space provided to be in compliance with KCC.
- 3.5.1.4** With this proposed project, the applicant will improve Linder Road along the western boundary of the subdivision. Linder Road is listed as a north-south

minor arterial on the City of Kuna Street Circulation Map. Staff would recommend that Linder Road be improved as half of a 96-foot street section with vertical curb, gutter and detached sidewalk installed in accordance with KCC 5-17-13 and 6-4-2, and Ada County Highway District (ACHD) Policy. The proposed project will also construct a new section of W Jarvis Drive. W Jarvis Drive is proposed as an east west major collector, conforming to the Street Circulation Map. Staff recommends that the roadway be constructed as half of a 36-foot street section plus twelve (12) additional feet of pavement widening, with vertical curb, gutter and detached sidewalk installed in accordance with KCC 5-17-13 and 6-4-2 and ACHD Policy. The applicant will be required to install a sign at the terminus of each proposed stub street stating that these roads will continue in the future. Staff will defer the applicant to comments provided by Ada County Highway District for preferred language. Within the development, the applicant proposes two sections of alley loaded homes, which utilize public alley ways to access the garage. The applicant will be required to install “NO PARKING” signs within all alleys. Additionally, the applicant will be required to obtain written approval from the Kuna Rural Fire District regarding proposed alley widths.

- 3.5.1.5** The installation of streetlights is a required public improvement listed under Kuna City Code 6-4-2. The applicant has not included proposed locations of streetlights on the preliminary plat. Staff will require the applicant to work with staff in order to comply with KCC and install street lights with a maximum spacing of 250 ft. The final location of street lights will be approved at the time of construction document review. Staff would note that these streetlights must be designed and installed according to “Dark Sky” standards.
- 3.5.1.6** A design review application for common area landscaping and open space was included as a part of the overall application. The proposed application includes several internal pathways, staff will require the applicant comply with KCC 5-5-5-F and install “see-through” fence. Staff finds the proposed landscaping, buffers and common space to be in compliance with Kuna City Code. The applicant will be required to return for design review for the multifamily units and future commercial uses. Additionally, staff notes that if this project is approved, at the time of civil plan development, landscaping cannot be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves, and ACHD underground facilities. In the event that locations of landscaping are within the locations listed above, the landscaping in that area must be moved to an alternate location, and an updated landscape plan must be provided to staff prior to scheduling a final landscape inspection. The developer, owner and/or applicant is hereby notified that this project is subject to design review inspection fees. Required inspections (post construction), are to verify landscaping compliance prior to signature on the final plat.
- 3.5.1.7** Kuna’s Comprehensive Plan (Comp Plan) encourages a variety of housing types for all income levels, open space and pathways numerous times throughout the document. Pertinent sections of the Comp Plan that address these items are included in the staff report. Staff has reviewed the proposed annexation, rezone and preliminary plat for technical compliance with KCC, and finds the pre-plat and landscape plan are in compliance with, Title 5 and Title 6 of KCC; Idaho Statute §67-6511; and the Comprehensive Plan. The

applicant will be required to work with Kuna's staff, Ada County Highway District (ACHD), the Kuna Rural Fire District (KRFD) and any other applicable agencies to ensure conformance to each agency's requirements. Staff recommends that if the City Council approves Case Nos. 20-09-S (Preliminary Plat), 20-04-AN (Annexation) and 20-05-ZC (Rezone), the applicant be subject to the conditions of approval listed in section "3.5.2" of this document.

3.5.2 Staff Recommendations: As a result of the review, Planner II, Doug Hanson, recommended that if the City Council approves of Case Nos. 20-04-AN (Annexation), 20-05-ZC (Rezone) and 20-09-S (Preliminary Plat), the applicant be subject to the following conditions of approval, including two additional conditions:

3.5.2.1 The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:

3.5.2.1.1 The City Engineer shall approve the sewer hook-ups.

3.5.2.1.2 The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.

3.5.2.1.3 Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".

3.5.2.1.4 The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District are required.

3.5.2.1.5 The Kuna Municipal Irrigation System and Boise Project Board of Control shall approve any modifications to the existing irrigation system.

3.5.2.1.6 Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid *prior to issuance* of any building permit(s).

3.5.2.1.7 All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.

3.5.2.2 Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see KCC 6-4-2.

- 3.5.2.3** Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 3.5.2.4** When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Irrigation System of the City (KMIS).
- 3.5.2.5** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The applicant shall conform to all corresponding Master Plans.
- 3.5.2.6** The Developer/owner/applicant shall be required to participate, as determined by the City Engineer, in the development of additional lift station capacity.
- 3.5.2.7** Curb, gutter and sidewalk (attached and detached) shall be installed in accordance with Kuna City Code Title 5 Chapter 17, and Title 6 Chapter 4.
- 3.5.2.8** Applicant/Developer shall install a sign at the terminus of every proposed stub street stating these roads will continue in the future. Applicant/Developer shall obtain proper language from Ada County Highway District.
- 3.5.2.9** Applicant shall work with staff in order to provide final locations of street lights as required by Kuna City Code.
- 3.5.2.10** Street lights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- 3.5.2.11** Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted).
- 3.5.2.12** All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
- 3.5.2.13** Landscaping shall not be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 3.5.2.14** The applicant shall install sod wherever the landscape plan (dated September 21, 2020) identifies “Lawn” and provide staff an updated landscaping plan accommodating the requested change.
- 3.5.2.15** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.

- 3.5.2.16** If any revisions are made, the applicant shall provide the Planning and Zoning Staff with a revised copy of the preliminary plat.
- 3.5.2.17** Any revisions of the plat are subject to administrative determination to rule if the revision is substantial.
- 3.5.2.18** The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
- 3.5.2.19** Developer/owner/applicant shall follow staff, City Engineer and other agency recommended requirements as applicable.
- 3.5.2.20** Developer/owner/applicant shall comply with all local, state and federal laws.
- 3.5.2.21** Applicant shall not request final plat approval until the City's Public Works Director issues the Will-Serve Letter to the applicant that states the City's Memory Ranch Lift Station or some other City appurtenance, has capacity to accept the wastewater discharged from the proposed subdivision.
- 3.5.2.22** In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a final plat, the Applicant shall have good cause and be eligible to receive, pursuant to KCC §6-2-3 (J), a time extension to file a final plat up to and until a Will-Serve Letter has been issued.

3.6 Other Testimony

- 3.6.1** 1/12/2021 Public Hearing – Jane Suggs, Gem State Planning, testified about the specifics of the project including: improvements and construction of public right-of-way, open space and amenities, and that the proposed project complies with the Future Land Use Map (FLUM).
- 3.6.2** 1/12/2021 Public Hearing – Dale Voris (read into record by City Planner II, Doug Hanson) 1710 W Jarvis Court, testified about his concerns of the density and access points of a 208-lot subdivision onto Linder Road.
- 3.6.3** 3/16/2021 Public Hearing – Jane Suggs, Gem State Planning, testified about the specifics of the project including: improvements and construction of public right-of-way, open space and amenities, and that the proposed project complies with the FLUM.
- 3.6.4** 3/16/2021 Public Hearing – Martha Drake, expressed concern about the school boundaries and the Kuna School District provided information that West Ada School District would have the subdivision in their boundary, and said the West Ada School District should be sent a letter.

IV
CONCLUSIONS OF LAW
RE: POWERS AND DUTIES OF THE CITY COUNCIL

- 4.1** City of Kuna is a duly formed Municipal Corporation organized and existing by virtue of the laws of the State of Idaho and is organized, existing and functioning pursuant to Chapter 1, Title 50, Idaho Code.
- 4.2** The power of the City of Kuna lies in the City Council to hear this matter as provided in Idaho Code §50-13 & §67-65, and Kuna City Code §1-14-3.

V
CONCLUSIONS OF LAW
RE: APPLICATION FOR ANNEXATION

- 5.1** The City of Kuna has authority to annex lands into its boundaries pursuant to Idaho Code (I.C.) §50-222.
- 5.2** I.C. §50-222(1) provides that:

[C]ities of the state should be able to annex lands which are reasonably necessary to assure the orderly development of Idaho's cities in order to allow efficient and economically viable provision of tax-supported and fee-supported municipal services, *to enable the orderly development of private lands* which benefit from the cost-effective availability of municipal services in urbanizing areas and to equitably allocated the costs of public services in management of development on the urban fringe.

(emphasis added).

- 5.3** The proposed annexation is a Category A annexation as described in I.C. §50-222(3)(a), because all private landowners of the parcels at issue have consented to the proposed annexation.
- 5.4** The annexation, proposed by the Annexation Application in Case No. 20-04-AN, would constitute an orderly development and would not contribute to urban sprawl of the City.

VI
CONCLUSIONS OF LAW
RE: APPLICATION FOR REZONE

- 6.1** The City of Kuna has authority to rezone lands within its boundaries pursuant to I.C. §67-6511.
- 6.2** Kuna City Code, Title 1, Chapter 14, Section 3, states that Rezones are designated as public hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 6.3** The Rezone, proposed by the Rezone Application in Case No. 20-05-ZC, would comply with the Comprehensive Plan.

VII
CONCLUSIONS OF LAW
RE: APPLICATION FOR PRELIMINARY PLAT

- 7.1** The City of Kuna has authority to approve preliminary plats within its boundaries pursuant to I.C. §50-13 & §67-65.
- 7.2** Kuna City Code, Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as public hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body.
- 7.3** Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. §50-13 & §67-65 and Article 12, section 2.

VIII
ORDER OF APPROVAL OF APPLICATIONS FOR
ANNEXATION, REZONE AND PRELIMINARY PLAT

The Kuna City Council, having reviewed the above-entitled record, having listened to the arguments and presentations at the hearing, and being fully informed in the premises and further based upon the Findings of Fact and Conclusions of Law hereinabove set forth, **DO HEREBY ORDER AND THIS DOES ORDER:**

- 8.1** That the Annexation application (Case No. 20-04-AN) is approved.
- 8.2** That the Rezone application (Case No. 20-05-ZC) is approved.
- 8.3** That the Preliminary Plat application (Case No. 20-09-S) is approved.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 20th day of April, 2021.

Joe Stear, Mayor



751 W 4th Street | Kuna, ID | 83634
 (208) 922-5274 | www.kunacity.id.gov
EXHIBIT CHECKLIST



Case Name: Sapphire Ranch
 Case No.(s): 21-03-FP (Final Plat)

EXHIBITS	Page No.
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Final Plat	8
Findings of Fact & Conclusions of Law – Preliminary Plat May 7, 2019	11
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Public Works Comments – Catherine Feistner, Assistant City Engineer	29



City of Kuna

City Council

Staff Memo

P.O. Box 13
Kuna, ID 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Kunacity.Id.gov

To: Kuna City Council

Case Number: 21-03-FP (Final Plat) – Sapphire Ranch

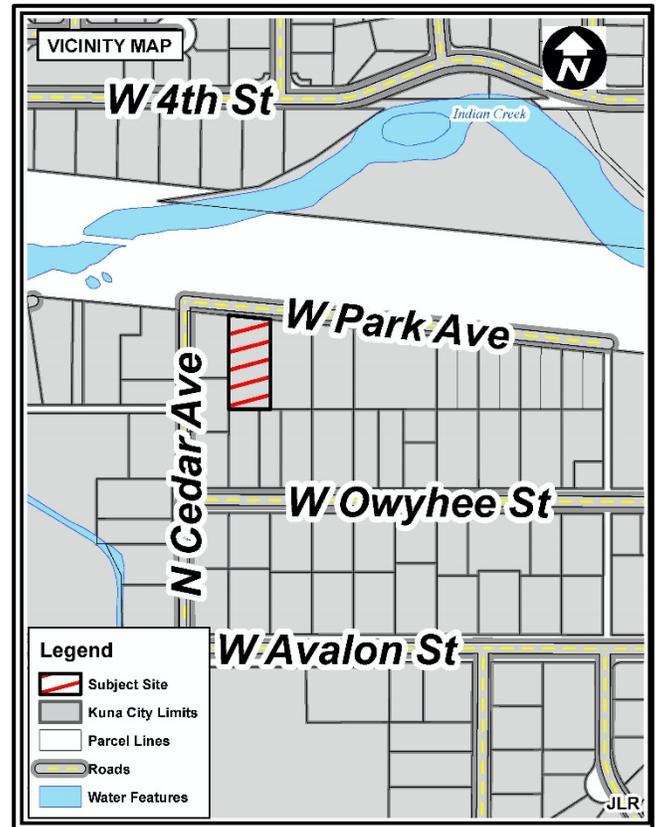
Location: Near SEC of N Cedar Avenue & W Park Avenue Intersection
Kuna, Idaho 83634

Planner: Jessica Reid, Planning Services Specialist

Meeting Date: April 20, 2021

Owner: Z&H Construction General Contracting, Inc.
25998 Iverson Road
Caldwell, ID 83607
208.941.0268
zane@znhhomebuilders.com

Applicant: Corrine Graham
Civil Site Works LLC
PO Box 6059
Boise, ID 83707
208.946.3874
cgraham@cswengineering.com



A. General Project Facts:

1. Corrine Graham of Civil Site Works LLC, on behalf of her client Z&H Construction General Contracting LLC, requests Final Plat approval for Sapphire Ranch, a three (3) buildable lot, Single-Family subdivision with an R-6 (Medium Density Residential) zoning district on approximately 0.51 acres, located near the southeast corner of the N Cedar Avenue & W Park Avenue intersection (APN: R5070002532).

B. Staff Analysis:

1. In accordance with Kuna City Code (KCC) Title 6 – Subdivision Regulations, this application seeks Final Plat approval for Sapphire Ranch.
2. Staff has determined that the proposed Final Plat for Sapphire Ranch is in conformance with the approved Preliminary Plat.

C. Applicable Standards:

1. Kuna City Code Title 6 Subdivision Regulations.
2. City of Kuna Comprehensive Plan and Future Land Use Map.
3. Idaho Code, Title 50, Chapter 13, Plats and Vacations.

D. Conditions of Approval:

1. Applicant shall correct any technical items and make any requested changes to bring the Final Plat into conformance as recommended by Kuna Public Works Staff.
2. If applicable, or as determined by City Engineer, Developer may be requested to participate with additional Sewer capacity.
3. Applicant shall adhere to all aspects and Conditions of Approval of the Design Review (18-36-DR), approved February 26, 2019.
4. Upon City Council's approval, no revisions shall be made to the Final Plat. If revisions are desired, the Applicant shall bring a copy of the changes to Planning and Zoning Staff to determine if a new approval is required via City Council or Planning and Zoning Staff.
5. Applicant shall provide correct and verified as-built (record) drawings before occupancy or Final Plat approval is granted by the City Engineer.
6. Applicant shall secure all signatures on the Final Plat check-off list prior to requesting Kuna City Engineer's signature on the Final Plat Mylar.



Planning & Zoning Application Coversheet

PO Box 13 | 751 W 4th Street | Kuna, ID 83634
(208) 922-5274 | www.KunaCity.ID.gov



Office Use Only

File No.(s): 21-03-FP

Project Name: Sapphire Ranch

Date Received: 02.24.2021 - Schedule by April 25, 2021

Date Accepted as Complete: 03.23.2021

Type of review requested (check all that apply); please submit all associated applications:

<input type="checkbox"/>	Annexation	<input type="checkbox"/>	Appeal
<input type="checkbox"/>	Comp. Plan Map Amendment	<input type="checkbox"/>	Combination Pre & Final Plat
<input type="checkbox"/>	Design Review	<input type="checkbox"/>	Development Agreement
<input type="checkbox"/>	Final Planned Unit Development	<input checked="" type="checkbox"/>	Final Plat
<input type="checkbox"/>	Lot Line Adjustment	<input type="checkbox"/>	Lot Split
<input type="checkbox"/>	Ordinance Amendment	<input type="checkbox"/>	Planned Unit Development
<input type="checkbox"/>	Preliminary Plat	<input type="checkbox"/>	Rezone
<input type="checkbox"/>	Special Use Permit	<input type="checkbox"/>	Temporary Business
<input type="checkbox"/>	Vacation	<input type="checkbox"/>	Variance

Owner of Record

Name: Z&H Construction General Contracting LLC

Address: 25998 Iverson Road

Caldwell, ID 83607

Phone: (208) 941-0268 Email: zane@znhhomebuilders.com

Applicant (Developer) Information

Name: Same as Owner

Address: _____

Phone: _____ Email: _____

Engineer/Representative Information

Name: Civil Site Works LLC

Address: PO Box 6059

Boise, ID 83707

Phone: (208) 946-3874 Email: cgraham@cswengineering.com

Subject Property Information

Site Address: Park Avenue, Kuna, ID 83634

Nearest Major Cross Streets: N Cedar Ave/W Avalon Street

Parcel No.(s): R5070002532

Section, Township, Range: 23, T2N, R1W

Property Size: 0.51 acres

Current Land Use: Vacant Proposed Land Use: SF Residential

Current Zoning: R-6 Proposed Zoning: R-6

Project Description

Project Name: Sapphire Ranch Subdivision

General Description of Project: Final plat for 3 single family residential lots on 0.51 acres

Type of proposed use (check all that apply and provide specific density/zoning):

- Residential: R-2 R-4 R-6 R-8 R-12 R-20 Commercial: C-1 C-2 C-3 CBD Office Industrial: M-1 M-2 Other:

Type(s) of amenities provided with development: N/A

Residential Project Summary (If Applicable)

Are there existing buildings? YES NO If YES, please describe:

Will any existing buildings remain? YES NO

No. of Residential Units: 3 No. of Building Lots: 3

No. of Common Lots: 0 No. of Other Lots: 0

Type of dwelling(s) proposed (check all that apply):

Single-Family Townhomes Duplexes Multi-Family

Other: _____

Minimum square footage of structure(s): _____

Gross Density (Dwelling Units ÷ Total Acreage): 5.88

Net Density (Dwelling Units ÷ Total Acreage not including Roads): 5.88

Percentage of Open Space provided: 0 Acreage of Open Space: 0

Type of Open Space provided (i.e. public, common, landscaping): N/A

Non-Residential Project Summary (If Applicable)

Number of building lots: _____ Other lots: _____

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

Building height: _____ Hours of Operation: _____

Total no. of employees: _____ Max no. of employees at one time: _____

No. of and ages of students: _____ Seating capacity: _____

Proposed Parking:

ADA accessible spaces: _____ Dimensions: _____

Regular parking spaces: _____ Dimensions: _____

Width of driveway aisle: _____

Proposed lighting: _____

Is lighting "Dark Sky" compliant? YES NO

Proposed landscaping (i.e. berms, buffers, entrances, parking areas, etc.):

Applicant Signature: Couine Date: 2-24-2021



Final Plat Application

PO Box 13 | 751 W 4th Street | Kuna, ID 83634
 (208) 922-5274 | www.KunaCity.ID.gov

KUNA

Planning & Zoning

A Final Plat application does NOT require a Public Hearing. It will be placed on the City Council agenda as a regular agenda item.

****Office Use Only****

Case No(s): 21-03-FP

Project Name: Sapphire Ranch Subdivision

Date Received: 02.24.2021 - Schedule by April 25, 2021

Date Accepted as Complete: 03.23.2021

Application shall contain one (1) copy of the following:

- Complete Planning & Zoning Application Coversheet.
- All pages of the proposed Final Plat.
- Approved final engineering construction drawings for streets, water, sewer, sidewalks, pressure irrigation & other public improvements.
- Approved & signed Findings of Fact and Conclusions of Law for Preliminary Plat.
- Such other information as deemed necessary to establish whether or not all proper parties have signed and/or approved Final Plat.
- Statement of Conformance with the following: Preliminary Plat meets all requirements or conditions; and Preliminary Plat meets acceptable engineering practices and local standards.
- Any proposed restrictive covenants and/or deed restrictions, and Homeowners Association documents.

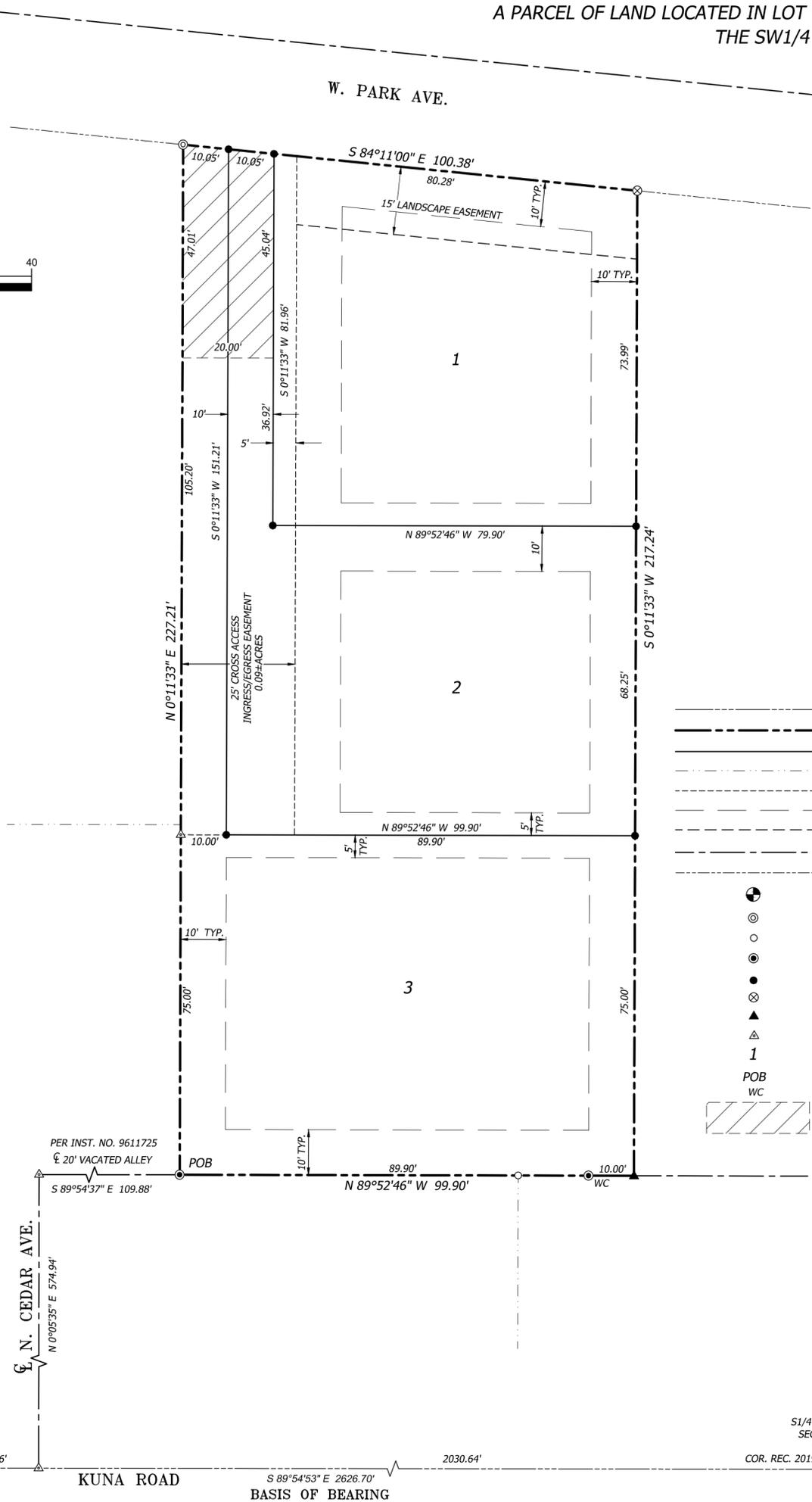
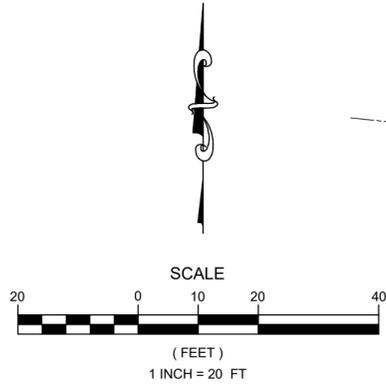
The Final Plat shall include and be in compliance with all items required under Idaho Code §50-13.

This application shall not be considered complete (nor will it be added to a City Council agenda) until Staff has received all required information. Once the application is deemed complete, Staff will notify the Applicant of the scheduled date, fees due, and any additional items via a Letter of Completeness.

SAPPHIRE RANCH SUBDIVISION

BOOK _____, PAGE _____.

A PARCEL OF LAND LOCATED IN LOT 9, BLOCK 27, OF THE AMENDED PLAT OF THE TOWNSITE OF KUNA, LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 23, T. 2 N., R. 1 W., B.M., CITY OF KUNA, ADA COUNTY, IDAHO 2021



NOTES

- EASEMENTS: A PERMANENT PUBLIC UTILITIES, IRRIGATION AND PROPERTY DRAINAGE EASEMENT IS HEREBY DESIGNATED AS FOLLOWS, UNLESS OTHERWISE DIMENSIONED:
 -TEN (10) FOOT WIDE ADJACENT TO SUBDIVISION BOUNDARY OR AS DEPICTED
 -TEN (10) FOOT WIDE ADJACENT TO PUBLIC RIGHT OF WAYS AND PRIVATE STREETS OR AS DEPICTED
 -FIVE (5) FOOT WIDE ADJACENT TO EITHER SIDE OF INTERIOR LOT LINES OR AS DEPICTED
- BUILDING SETBACKS AND DIMENSIONAL STANDARDS IN THIS SUBDIVISION SHALL BE IN COMPLIANCE WITH THE APPLICABLE ZONING REGULATIONS OF THE CITY OF KUNA AND THIS APPROVAL.
- ANY RE-SUBDIVISION OF THIS PLAT SHALL COMPLY WITH THE CITY OF KUNA CODE IN EFFECT AT THE TIME OF THE RE-SUBDIVISION.
- THE DEVELOPMENT OF THIS PROPERTY SHALL BE IN COMPLIANCE WITH THE CITY OF KUNA ZONING ORDINANCE.
- PER I.C. 31-3805 THIS PLAT IS WITHIN THE BOISE KUNA IRRIGATION DISTRICT, AND THE LOTS AS SHOWN HEREON ARE SUBJECT TO ASSESSMENTS FROM THE BOISE KUNA IRRIGATION DISTRICT, AND ARE ELIGIBLE TO RECEIVE WATER FROM THE BOISE KUNA IRRIGATION DISTRICT.
- THIS DEVELOPMENT RECOGNIZES IDAHO CODE 22-4503, RIGHT TO FARM ACT, WHICH STATES: NO AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF SHALL BE OR BECOME A NUISANCE, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE SURROUNDING NONAGRICULTURAL ACTIVITIES AFTER IT HAS BEEN IN OPERATION FOR MORE THAN ONE (1) YEAR, WHEN THE OPERATION, FACILITY OR EXPANSION WAS NOT A NUISANCE AT THE TIME IT BEGAN OR WAS CONSTRUCTED. THE PROVISIONS OF THIS SECTION SHALL NOT APPLY WHEN A NUISANCE RESULTS FROM THE IMPROPER OR NEGLIGENT OPERATION OF AN AGRICULTURAL OPERATION, AGRICULTURAL FACILITY OR EXPANSION THEREOF.
- SAPPHIRE RANCH HOMEOWNERS ASSOCIATION, IT'S OWNERSHIP AND MAINTENANCE COMMITMENTS CANNOT BE DISSOLVED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE CITY OF KUNA, IDAHO. ALL IMPROVED INDIVIDUAL LOTS ARE SUBJECT TO THE FRACTIONAL SHARE OF THE IRRIGATION ASSESSMENT FOR EACH SAPPHIRE RANCH HOMEOWNERS ASSOCIATION COMMON LOTS THAT RECEIVE MUNICIPAL IRRIGATION. IF THE ASSESSMENT IS NOT PAID THE SAPPHIRE RANCH HOMEOWNERS ASSOCIATION, THE INDIVIDUAL IMPROVED LOTS ARE SUBJECT TO A LIEN FOR NON-PAYMENT.
- SURVEY MONUMENTS SHALL BE PRESERVED, SET, AND/OR RESTORED IN ACCORDANCE WITH I.C. 50-1303.
- SAPPHIRE RANCH SUBDIVISION IS LOCATED WITHIN ZONE X AS SHOWN ON THE FIRM PANEL 16001 C0400J, EFFECTIVE DATE 10-2-2003.
- LOTS 2 AND 3, BLOCK 1 IS SERVICED TO AND CONTAIN THE ACHD STORM WATER DRAINAGE SYSTEM. THESE LOTS ARE ENCLUMBERED BY THE FIRST AMENDED MASTER PERPETUAL STORM WATER DRAINAGE EASEMENT RECORDED ON NOVEMBER 10, 2015 AS INSTRUMENT NO. 2015-103256, ADA COUNTY RECORDS, AND INCORPORATED HEREIN BY THIS REFERENCE AS IF SET FORTH IN FULL (THE "MASTER EASEMENT"). THE MASTER EASEMENT AND THE STORM WATER DRAINAGE SYSTEM ARE DEDICATED TO ACHD PURSUANT TO SECTION 40-2302 IDAHO CODE. THE MASTER EASEMENT IS FOR THE OPERATION AND MAINTENANCE OF THE STORM WATER DRAINAGE SYSTEM.

LEGEND

- SECTIONAL LINE
- SUBDIVISION BOUNDARY
- LOT LINE
- EXISTING DEED/LOT LINE
- CROSS ACCESS INGRESS/EGRESS EASEMENT
- PUBLIC UTILITY, IRRIGATION AND DRAINAGE EASEMENTS
- LANDSCAPE EASEMENT
- CENTERLINE
- RIGHT OF WAY
- FOUND BRASS CAP
- FOUND 5/8" REBAR/NO CAP
- FOUND 1/2" REBAR/CAP PLS 2471
- FOUND 1/2" REBAR/CAP PLS 2471 / SET 5/8" REBAR/CAP PLS 11574
- SET 1/2" REBAR/CAP PLS 11574
- FOUND "X" CHISELED IN CONC./SET COPPER PLUG W/MAGNET
- FOUND STEEL POST
- CALCULATED POINT
- LOT NUMBER
- POINT OF BEGINNING
- WITNESS CORNER
- ACHD STORMWATER EASEMENT, SEE NOTE 10

REFERENCES

- R1) ROS NO. 7520, INST. NO. 106135045
- R2) ROS NO. 6551, INST. NO. 104085392
- R3) ROS NO. 2527, INST. NO. 9351015
- R4) ROS NO. 9159, INST. NO. 112025922
- R5) AMENDED PLAT OF THE TOWNSITE OF KUNA, BOOK 4 OF PLATS, PAGE 187, ADA COUNTY RECORDS

SURVEYOR'S NARRATIVE:

XXX



2030 S. WASHINGTON AVE.
 EMMETT, ID 83617
 (208) 398-8104
 FAX (208) 398-8105

SAWTOOTH
Land Surveying, LLC

WWW.SAWTOOTHLS.COM

SHEET: 1 OF 3	DATE: 12/2020	DRAWN BY: AM/NRB	CHECKED BY: JB	JOB#: 18280	DWG#: 18280-FP
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SOUTHWEST CORNER
SECTION 23
PLS 5082
COR. REC. 2019-013137

S1/4 CORNER
SECTION 23
PLS 5082
COR. REC. 2019-013138

KUNA ROAD
S 89°54'53" E 2626.70'
BASIS OF BEARING

SAPPHIRE RANCH SUBDIVISION

BOOK _____, PAGE _____.

CERTIFICATE OF OWNER:

KNOW ALL MEN BY THESE PRESENTS:

THAT I THE UNDERSIGNED DO HEREBY CERTIFY THAT I AM THE OWNER OF THE REAL PROPERTY AS DESCRIBED BELOW AND IT IS MY INTENTION TO INCLUDE SAID PROPERTY IN THIS SUBDIVISION PLAT.

THE OWNER FURTHER CERTIFIES, THAT ALL LOTS IN THIS SUBDIVISION WILL RECEIVE DOMESTIC WATER FROM THE CITY OF KUNA, IDAHO MUNICIPAL WATER SYSTEM, INCORPORATED AND THAT THE CITY OF KUNA, IDAHO, HAS AGREED IN WRITING TO SERVE ALL OF THE LOTS IN THIS SUBDIVISION. (I.C. 50-1334)

THE EASEMENTS AS SHOWN ON THIS PLAT ARE NOT DEDICATED TO THE PUBLIC, BUT THE RIGHT TO USE SAID EASEMENTS IS HEREBY RESERVED FOR PUBLIC UTILITIES AND FOR ANY OTHER USES AS DESIGNATED HEREON, AND NO PERMANENT STRUCTURES ARE TO BE ERECTED WITHIN THE LINES OF SAID EASEMENTS.

BASIS OF BEARINGS FOR THIS DESCRIPTION IS SOUTH 89°54'53" EAST BETWEEN A BRASS CAP MARKING THE SOUTHWEST CORNER AND A BRASS CAP MARKING THE S1/4 CORNER OF SECTION 23, T. 2 N., R. 1 W., B.M., CITY OF KUNA, ADA COUNTY, IDAHO.

A PARCEL OF LAND IN LOT 9, BLOCK 27, OF THE AMENDED PLAT OF THE TOWNSITE OF KUNA, AS SHOWN ON FILE IN BOOK 4 OF PLATS, PAGE 187, ADA COUNTY RECORDS, AND LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 23, T. 2 N., R. 1 W., B.M., CITY OF KUNA, ADA COUNTY, IDAHO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A BRASS CAP MARKING SAID SOUTHWEST CORNER;

THENCE SOUTH 89°54'53" EAST, COINCIDENT WITH THE SOUTH LINE OF SAID SECTION 23, A DISTANCE OF 596.06 FEET;

THENCE NORTH 0°05'35" EAST, COINCIDENT WITH THE CENTERLINE OF N. CEDAR AVENUE, 354.96 FEET;

THENCE SOUTH 89°54'37" EAST, 109.88 FEET TO A 5/8" REBAR/CAP PLS 11574 AND THE **POINT OF BEGINNING**;

THENCE NORTH 0°11'33" EAST, 227.21 FEET TO A 5/8" REBAR/NO CAP AND THE SOUTHERLY RIGHT OF WAY OF PARK AVENUE;

THENCE SOUTH 84°11'00" EAST, COINCIDENT WITH SAID SOUTHERLY RIGHT OF WAY, 100.38 FEET TO A COPPER PLUG PLS 11574;

THENCE LEAVING SAID SOUTHERLY RIGHT OF WAY, SOUTH 0°11'33" WEST, 217.24 FEET TO A STEEL POST, FROM WHICH A WITNESS CORNER BEARS NORTH 89±52'46" WEST, 10.00 FEET TO A 5/8" REBAR/CAP PLS 11574;

THENCE NORTH 89°52'46" WEST, 99.90 FEET TO THE **POINT OF BEGINNING**.

THE ABOVE DESCRIBED PARCEL CONTAINS 0.51 ACRES MORE OR LESS.

Z & H CONSTRUCTION GENERAL CONTRACTING LLC
ZANE W SHIPPY, MANAGER

ACKNOWLEDGMENT

STATE OF IDAHO }
COUNTY OF ADA } SS

ON THIS _____ DAY OF _____, 2020, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED ZANE W SHIPPY, KNOWN OR IDENTIFIED TO ME TO BE THE MANAGER OF Z & H CONSTRUCTION GENERAL CONTRACTING LLC, AN IDAHO LIMITED LIABILITY COMPANY THAT EXECUTED THE INSTRUMENT ON BEHALF OF SAID COMPANY, AND ACKNOWLEDGED TO ME THAT SUCH COMPANY EXECUTED THE SAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL THE DAY AND YEAR IN THIS CERTIFICATE FIRST ABOVE WRITTEN.

NOTARY PUBLIC FOR IDAHO _____

RESIDING AT _____

MY COMMISSION EXPIRES _____

CERTIFICATE OF SURVEYOR:

I, JEFF BEAGLEY, PLS, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR LICENSED BY THE STATE OF IDAHO, AND THAT THIS PLAT AS DESCRIBED IN THE "CERTIFICATE OF OWNERS" WAS DRAWN FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION AND ACCURATELY REPRESENTS THE POINTS PLATTED THEREON, AND IS IN CONFORMITY WITH THE STATE OF IDAHO CODE RELATING TO PLATS, SURVEYS AND CORNER PERPETUATION AND FILING ACT, IDAHO CODE 55-1601 THROUGH 55-1612.

JEFF BEAGLEY, P.L.S.11574




2030 S. WASHINGTON AVE.
EMMETT, ID 83617
(208) 398-8104
FAX (208) 398-8105

WWW.SAWTOOTHLS.COM

SHEET:	DATE:	DRAWN BY:	CHECKED BY:	JOB#:	DWG#:
2 OF 3	2/2021	AM/NRB	JB	18280	18280-FP



City of Kuna
City Council
Findings of Fact and Conclusions of Law

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

To: City Council

Case Numbers: 18-09-S (Preliminary Plat) - Sapphire Ranch Subdivision

Site Location: W. Park Avenue, Kuna, ID 83634.

Planner: Jace Hellman, Planner II

Hearing Date: April 16, 2019
Findings: **May 7, 2019**

Owner/Applicant: Victor Clark
 214 South Cole Road
 Boise, ID 83709
 208.922.6460
victor@brightstarp.com

Representative: ALC Architecture
 1119 East State Street, Suite 120
 Eagle, ID 83616
 208.514.2713
dougn@alcarchitecture.com

Representative: Corinne Graham
 921 S. Orchard St, Suite 200
 Boise, ID 83705
 208.946.3874
cgraham@cswengineering.com

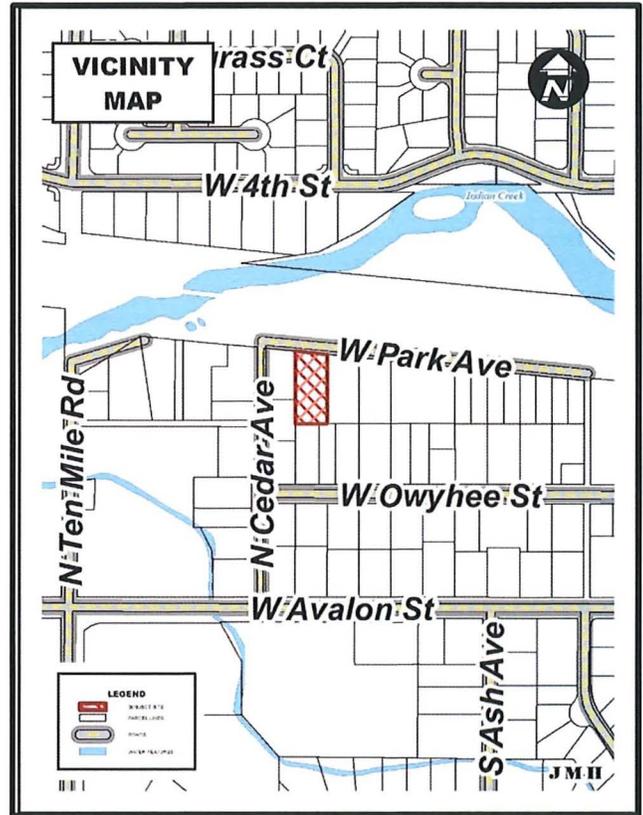


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| A. Process and Noticing | G. Applicable Standards |
| B. Applicants Request | H. Comprehensive Plan Analysis |
| C. Aerial Map | I. Kuna City Code Analysis |
| D. Site History | J. Commission’s Recommendation |
| E. General Project Facts | K. Council’s Order of Decision |
| F. Staff Analysis | |

A. Process and Noticing:

1. Kuna City Code (KCC), Title 1, Chapter 14, Section 3, states that preliminary plats are designated as public hearings, with the Planning and Zoning Commission as a recommending body and City Council as the decision-making body. This land use application was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Planning Act.

a. Notifications

- | | |
|----------------------------|-------------------------------------|
| i. Neighborhood Meeting | July 12, 2018 (six people attended) |
| ii. Agency Comment Request | November 5, 2018 |

- iii. 400' Property Owners Notice March 27, 2019
- iv. Kuna Melba Newspaper March 27, 2019
- v. Site Posted April 6, 2019

B. Applicant's Request:

Victor Clark requests to subdivide approximately 0.508-acres into three (3) single family buildable lots. The subject site is located on West Park Avenue, Kuna, ID 83634, within Section 23, Township 2 North, Range 1 West; (APN# R5070002532).

C. Aerial Map:



D. Site History:

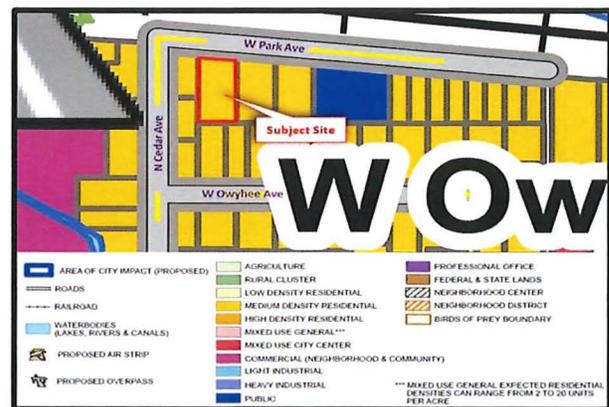
This parcel is currently zoned R-6 within Kuna City Limits. A special use permit for one tri-plex was approved by the Planning and Zoning Commission on February 13, 2018. The property remains vacant.

E. General Projects Facts:

1. Comprehensive Plan Map:

The Future Land Use Map (Comp Plan Map) is intended to serve as a *guide* for the decision-making body for the City. The Comp Plan map indicates land use designations generally speaking, it is not the actual zone. The Future Land Use Map identifies the 0.508-acre site as medium-density residential.

2. Recreation and Pathways Map: The Recreation and Pathways Master Plan Map indicates there are no future trails proposed through the subject site.



3. **Surrounding Land Uses:**

North	P	Public – Kuna City
South	R-6	Medium Density Residential – Kuna City
East	R-6	Medium Density Residential – Kuna City
West	R-6	Medium Density Residential – Kuna City

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

Property Owner	Parcel Size	Current Zone:	Parcel Number
Victor Clark	0.508	R-6 (Medium Density Residential)	R5070002532

5. **Services:**

- Sanitary Sewer– City of Kuna
- Potable Water – City of Kuna
- Irrigation – City of Kuna (KMIS)
- Fire Protection – Kuna Rural Fire District
- Police Protection – Kuna Police (Ada County Sheriff’s office)
- Sanitation Services – J & M Sanitation

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

The proposed project site is generally vacant of any structures and vegetation on-site includes natural grasses and shrubbery associated with an ungraded, unimproved building lot. The site is relatively flat with an estimated average slope of 0% to 10%. Bedrock depth is estimated to be between 10 to 20 inches according to the USDA Soil Survey for Ada County.

7. **Transportation / Connectivity:**

Current access to site exists via an approximately 14-foot wide unimproved driveway onto West Park Avenue. The applicant has proposed a 24-foot wide shared driveway onto West Park Avenue from the site, located approximately 114-feet east of Cedar Avenue. The proposed shared driveway will accommodate all three residential homes. The project fronts West Park Avenue, which is improved with 2-travel lanes, 23-feet of pavement, and currently has no curb, gutter and sidewalk abutting the site. The only access to West Park Avenue is available via Cedar Avenue which exists as an improved 17-foot wide street section within 20-feet of right-of-way.

8. **Environmental Issues:**

Staff is not aware of any environmental issues, health or safety conflicts beyond the designation of being in the nitrate priority area. Idaho Department of Environmental Quality (DEQ) has provided recommendations for surface and groundwater protection practices and requirements for development of the site.

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

- Boise Project Board of Control Exhibit C-2
- Department of Environmental Quality Exhibit C-3
- Idaho Transportation Department Exhibit C-4
- Central District Health Department Exhibit C-5
- Ada County Highway District Exhibit C-6
- Kuna City Engineer/Public Works Exhibit C-7

F. **Staff Analysis:**

A pre-application meeting was held for this project on March 28, 2018. The applicant, the applicant’s representatives, Planning and Zoning and Public Works staff were in attendance to discuss the proposed project. A neighborhood meeting was held by the applicant for residents within the vicinity of the proposed

project on July 12, 2018. A recap of the neighborhood meeting is available within the packet under exhibit A2M.

The proposed project site was recently granted special use permit approval for a triplex to be located within an R-6 zone. Despite having approvals granted for the tri-plex, the applicant has made the determination to bring a different project forward that they feel, based on conversation with neighbors and testimony given at the public hearing regarding the overall size of the triplex, will satisfy the neighbors within the area. The proposed project now includes subdividing approximately 0.508-acres into three (3) single family buildable lots. The applicant has reserved the name Sapphire Ranch Subdivision.

The proposed shared driveway will not be included in the subdivision as its own separate lot. Rather, it will be placed within an easement that will stretch across all proposed lots. Staff would note that Kuna City Code and Ada County Highway District's Local Roadway Policy requires the applicant to construct the section of West Park Ave that is adjacent to the proposed project site as half of a 36-foot street section, which includes pavement widening, curb, gutter and a minimum of a 5-foot sidewalk.

The installation of streetlights is a required public improvement listed under Kuna City Code 6-4-2. The applicant has not identified streetlight locations on the preliminary plat. Applicant will be required to work with staff in order to comply with Kuna City code and install street lights with a maximum spacing of two hundred fifty (250) feet along the site's frontage. Street Lights as well as other public improvements required by Kuna City Code shall be shown on construction plans to be submitted and verified by staff and approved by the Public Works Department. These street lights must be LED and designed and installed according to "Dark skies" standards.

City services and facilities are within 300-feet of the subject site. The applicant will be required to make the connection to all city utilities. Additionally, the applicant will be required to conform to the City of Kuna's Master plan for water, sewer and irrigation.

Staff has determined the preliminary plat is in technical compliance with Kuna City Code, Title 5 and Title 6 and Idaho Statute § 67-6511; and complies with the goals and policies set in Kuna's Comprehensive Plan. The Planning and Zoning Commission voted 3-0 at their regularly scheduled February 12, 2019 meeting to recommend approval case no. 18-09-S to City Council, subject to the conditions of approval as stated in section "K" of this report.

G. Applicable Standards:

1. City of Kuna Zoning Ordinance Title 5.
2. City of Kuna Subdivision Ordinance Title 6.
3. City of Kuna Comprehensive Plan.
4. Idaho Code, Title 67, Chapter 65- the Local Land Use Planning Act.

H. Comprehensive Plan Analysis:

The Kuna City Council may accept or reject the Comprehensive Plan components, and has determined the proposed preliminary request for the site *is* consistent with the following Comprehensive Plan components as described below:

2.0 – Property Rights

Goal 1: Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in a private property "takings".

Policy: As part of a land use action review, the staff shall evaluate with guidance from the City's attorney; The Idaho Attorney General's six criteria established to determine the potential for property taking.

6.0 – Land Use

Policy: Provide a variety of housing densities and types to accommodate various lifestyles, ages and economic groups.

Goal 2: Encourage a balance of land uses to ensure that Kuna remains desirable, stable and a self-sufficient community.

Objective 3.1: Encourage and plan for the development of cohesive neighborhood units that incorporate a variety of housing densities and styles.

12.0 – Housing

Goal 1: Provide a wide-range of housing to meet the needs of the current and future population. Ensure that housing is available throughout the community for people of all income levels and for those with special needs.

Objective 1.1: Encourage the construction of housing that is safe, affordable and designed to accommodate a range of income levels and lifestyles.

Policy: encourage the development community to provide a variety of lot sizes, dwelling types, densities and price points.

I. Kuna City Code Analysis:

1. This request appears to be consistent and in compliance with Kuna City Code (KCC).

Comment: *The proposed applications adhere to the applicable requirements of Title 5 and Title 6 of KCC.*

2. The City Council feels the site is physically suitable for the proposed development.

Comment: *The 0.508-acre (approximate) site does appear to be suitable for the proposed development.*

3. The preliminary plat request is not likely to cause substantial environmental damage or avoidable injury to wildlife or their habitat.

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

4. This application is not likely to cause adverse public health problems.

Comment: *The project would connect to public sewer and potable water systems, therefore eliminating the occurrence of adverse public health problems.*

5. The application appears to avoid detriment to the present and potential surrounding uses; and to the health, safety, and general welfare of the public taking into account the physical features of the site, public facilities and existing adjacent uses.

Comment: *The preliminary plat request considers the location of the property and adjacent uses. The adjacent uses are residential.*

6. The existing and proposed street and utility services in proximity to the site are suitable or adequate for a commercial development.

Comment: *Correspondence from ACHD and Kuna Public Works confirms that the streets and utility services are suitable and adequate for this project.*

J. Commission's Recommendation:

Based on the facts outlined in staff's report and public testimony as presented, the Planning and Zoning Commission of Kuna, Idaho, recommended approval of Case No. 18-09-S (Preliminary Plat), a subdivision request from Victor Clark to subdivide approximately 0.508 acres into three (3) single family buildable lots subject to the following conditions of approval listed in section K of this staff report, including the following additional conditions:

- Applicant shall work with staff regarding the location of the fence on the west property line. (#14)
- Applicant shall work with the City Engineer and Staff to resolve any irrigation issues. (#15)

K. Council's Order of Decision:

Based on the facts outlined in staff's report and public testimony as presented, the City Council of Kuna, Idaho, hereby approves Case No. 18-09-S (Preliminary Plat), a subdivision request from Victor Clark to subdivide approximately 0.508 acres into three (3) single family buildable lots subject to the following conditions of approval:

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
 - a. The City Engineer shall approve the sewer hook-ups.
 - b. The City Engineer shall approve all civil plans. No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
 - c. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties".
 - d. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District are required.
 - e. The Kuna Municipal Irrigation District and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
 - f. Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid prior to *issuance* of any building permit(s).
 - g. All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may commence without the approval and permit from Ada County Highway District.
2. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground, see **KCC 6-4-2-W**.
3. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
4. When required, submit a petition to the City (as necessary, confirmed with the City engineer) consenting to the pooling of irrigation surface water rights for delivery purposes and request to annex the irrigation surface water rights appurtenant to the property over to the Kuna Municipal Pressure Irrigation system of the City (KMID).
5. Connection to City Services (sewer, water and irrigation) is required. The applicant shall work with staff to conform to all corresponding Master Plans.
6. Curb, gutter and detached sidewalk shall be installed in accordance with Kuna City Code Title 5 Chapter 17 along the proposed project sites frontages.

7. Applicant shall work with staff in order to provide locations of street lights as required by Kuna City Code.
8. Street lights and parking lights for the site shall be LED lighting and must comply with Kuna City Code and established Dark Skies practices.
9. Fencing within and around the site shall comply with Kuna City Code (Unless specifically approved otherwise and permitted).
10. All signage within/for the project shall comply with Kuna City Code and shall be approved through the design review process.
11. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within three (3) days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
12. If any revisions are made, the applicant shall provide the Planning and Zoning Staff with a revised copy of the preliminary plat for approval.
13. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through public hearing processes.
14. Applicant shall work with staff regarding the location of the fence on the west property line.
15. Applicant shall work with the City Engineer and Staff to resolve any irrigation issues.
16. Developer/owner/applicant shall follow staff, City engineers and other agency recommended requirements.
17. Developer/owner/applicant shall comply with all local, state and federal laws.



City of Kuna
City Council
Findings of Fact and Conclusions of Law

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

Based upon the record contained in Case No. 18-09-S including the Comprehensive Plan, Kuna City Code, Staff's Memorandums, including the exhibits, and the testimony during the public hearing, the Kuna City Council hereby *approves* the Findings of Fact and Conclusions of Law, and conditions of approval for Case No. 18-09-S (Preliminary Plat), a subdivision request from Victor Clark to subdivide approximately 0.508 acres into three (3) single-family lots.

1. Based on the evidence contained in Case No. 18-09-S, this proposal does generally comply with the City Code.

Finding: *The applicant has submitted a complete application, and following staff review for technical compliance the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6.*

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

Finding: *Neighborhood Notices were mailed out to residents within 300-FT of the proposed project site on March 27, 2019 and a legal notice was published in the Kuna Melba Newspaper on March 27, 2019. The property was posted on April 6, 2019.*

3. Based on the evidence contained in Case no. 18-09-S, this proposal does generally comply with the Comprehensive Plan.

Finding: *The Comp Plan has listed numerous goals for providing a variety of housing densities and types to accommodate various lifestyles, ages and economic group in Kuna. The Comp Plan Map designates this property as Medium Density.*

4. The contents of the proposed preliminary plat application *does* contain all of the necessary requirements as listed in Kuna City Code 6-2-3: - Preliminary Plat.

Finding: *Review by Staff of the proposed preliminary plat confirms all requirements listed in KCC 6-2-3 were provided.*

5. The availability of existing and proposed public services and streets *can* accommodate the proposed development.

Finding: *Correspondence from Kuna Public Works and Ada County Highway District (exhibits C6 and C7) confirms that the streets and utility services are suitable and adequate to accommodate the proposed project.*

6. The proposed development is continuous with Master Utility Plans (Sewer/Water/Pressurized Irrigation).

Finding: *Correspondence from Kuna Public Works recommends the applicant be required to conform to the Master Sewer, Master Water and Master Irrigation Plans. However, the nearest pressurized irrigation main is located approximately 2,000 feet from the proposed entrance to Sapphire Ridge. The Planning and Zoning Commission has recommended that the applicant be conditioned to work with the City Engineer and Staff to resolve any issues regarding irrigation.*

7. The public *does* have the financial capability to provide supporting services to the proposed development.

Finding: *Throughout the development of the project and beyond, connection fees, impact fees (Fire, Park and Ada County Highway District), and property taxes will be collected, therefore satisfying the financial capability to provide supporting services.*

8. The proposed project *does* consider health and safety of the public and the surrounding area's environment.

Finding: *Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc. are required to be implemented as a part of this project. However, there are no sidewalks and few streetlights leading to the site. No major wildlife habitats will be impacted by the proposed development.*

DATED this 7th day of May, 2019.



Joe Stear, Mayor
Kuna City

ATTEST:



Chris Engels
Kuna City Clerk





City of Kuna AFFIDAVIT OF LEGAL INTEREST

City of Kuna
P.O. Box 13
Kuna, Idaho 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

State of Idaho)
)
County of Ada)

I, Zane Shippy , 25998 S. Iverson Road
Name Address
Caldwell , ID 83607
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my permission to Civil Site Works LLC PO Box 6059, Boise, ID 83707
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Kuna and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Kuna staff to enter the subject property for the purpose of site inspections related to processing said application(s),

Dated this 2 day of March, 2021

[Signature]
Signature

Subscribed and sworn to before me the day and year first above written.

Riley Garcia
Notary Public for Idaho

Residing at: Middleton

My commission expires: 10-26-2026



ADA COUNTY RECORDER Phil McGrane
BOISE IDAHO Pgs=4 DAN RYALLS
TITLEONE BOISE

2020-150353
11/04/2020 01:04 PM
\$45.00

ACCOMMODATION

When recorded, please return to:

SEKADY CAPITAL LLC
PO Box 890
Fruitland, ID 83619
SL190

DEED OF TRUST

THIS DEED OF TRUST, Made this 2nd day of November 2020,

BETWEEN Z&H Construction General Contracting, LLC, herein called GRANTOR,

Whose address is 25998 S. IVERSON ROAD, CALDWELL, ID. 83607,

Title One of Ada County, Idaho herein called TRUSTEE, whose address is 1940 S. Bonito Way Suite 190, Meridian, ID 83642 and SEKADY CAPITAL, LLC herein called BENEFICIARY, whose address is 6905 Hwy 95, PO Box 890, Fruitland, ID 83619.

WITNESSETH That GRANTOR does hereby irrevocably GRANT, BARGAIN, SELL AND CONVEY TO TRUSTEE IN TRUST, WITH POWER OF SALE that property in the County of Ada, State of Idaho, described as follows, and containing not more than eighty acres:

Lot 9 in Block 27 of The Amended Plat of the Townsite of Kuna, according to the official plat thereof, filed in Book 4 of Plats at Page 187, records of Ada County, Idaho.

AND half of the alley lying South and adjacent to said premises, as vacated by instrument recorded March 10, 1986 as Instrument No. 8611725, records of Ada County, Idaho.

TOGETHER WITH the rents, issues and profits thereof, SUBJECT, HOWEVER, to the right, power and authority hereinafter given to and conferred upon Beneficiary to collect and apply such rents, issues and profits.

For the purpose of Securing payment of the indebtedness evidenced by a promissory note, of even date herewith, executed by GRANTOR in the sum of **ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED DOLLARS. (\$104,800)**, Final payment due November 2, 2021.

And to secure payment of all such further sums as may hereafter be loaned or advanced by the Beneficiary to the Grantor herein, or any or either of them while record owner of present interest, for any purpose, and of any notes, drafts or other instruments representing such further loans, advances or expenditures together with interest on all such sums at the rate therein provided. Provided, however, that the making of such further loans, advances or expenditures shall be optional with the Beneficiary, and provided, further, that it is the express intention of the parties to this Deed of Trust that it shall stand as continuing security until paid for all such advances together with interest thereon.

A. To protect the security of this Deed of Trust, Grantor agrees:

1. To keep said property in good condition and repair; not to remove or demolish any building thereon; to complete or restore promptly and in good and workmanlike manner any building which may be constructed, damaged or destroyed thereon and to pay when due all claims for labor performed and materials furnished therefore; to comply with all laws affecting said property or requiring any alterations or improvements to be made thereon; not to commit or permit waste thereof; not to commit, suffer or permit any act upon said property in violation of law; to cultivate, irrigate, fertilize, fumigate,

prune and do all other acts which from the character or use of said property may be reasonably necessary, the specific enumerations herein not excluding the general.

2. To provide, maintain and deliver to Beneficiary fire insurance satisfactory to and with loss payable to Beneficiary. The amount collected under any fire or other insurance policy may be applied by Beneficiary upon any indebtedness secured hereby and in such order as Beneficiary may determine, or at option of Beneficiary the entire amount so collected or any part thereof may be released to Grantor. Such application or release shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

3. To appear in and defend any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; and to pay all costs and expenses, including cost of evidence of title and attorney's fees in a reasonable sum, in any such action or proceeding in which Beneficiary or Trustee may appear.

4. To pay, at least ten days before delinquency all taxes and assessments affecting said property, when due, all encumbrances, charges and liens, with interest, on said property or any part thereof, which appear to be prior or superior hereto; all costs, fees and expenses of this Trust. In addition to the payments due in accordance with the terms of the note hereby secured by the Grantor shall at the option, and on demand of the Beneficiary, pay each month 1/12 of the estimated annual taxes, assessments, insurance premiums, maintenance and other charges upon the property, nevertheless in trust for Grantor's use and benefit and for the payment by Beneficiary of any such items when due. Grantor's failure to pay shall constitute a default under this trust.

5. To pay immediately and without demand all sums expended by Beneficiary or Trustee pursuant to the provisions hereof, with interest from the day of expenditure at legal interest rate.

6. Should Grantor fail to make any payments or do any act as herein provided, then Beneficiary or Trustee, but without obligation so to do and without notice or demand upon Grantor and without releasing Grantor from any obligation hereof, may: make or do the same in such manner and to such extent as either may deem necessary to protect the security hereof, Beneficiary or Trustee being authorized to enter upon said property for such purposes; appear in and defend any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; pay, purchase, contest or compromise any encumbrance, charge or lien which in the judgment of either appears to be prior or superior hereto, and, in exercising any such powers, or in enforcing this Deed of Trust by judicial foreclosure, pay necessary expenses, employ counsel, and pay his reasonable fees.

B. It is mutually agreed that:

1. Any award of damages in connection with any condemnation for public use of or injury to said property or any part thereof is hereby assigned and shall be paid to Beneficiary who may apply or release such moneys received by him in the same manner and with the same effect as above provided for disposition of proceeds of fire or other insurance.

2. By accepting payment of any sum secured hereby after its due date, Beneficiary does not waive his right either to require prompt payment when due of all other sums so secured or to declare default for failure so to pay.

3. At any time or from time to time, without liability therefore and without notice, upon written request of Beneficiary and presentation of this Deed and said note for endorsement, and without affecting the personal liability of any person for payment of the indebtedness secured hereby, Trustee may: reconvey all or any part of said property; consent to the making of any map or plat thereon; or join in any extension agreement subordinating the lien or change hereof.

4. Upon written request of Beneficiary stating that all sums secured hereby have been paid, and upon surrender of this Deed and said note to Trustee for cancellation and retention and upon payment of its fees, Trustee shall reconvey, without warranty, the property then held thereunder. The recitals in any conveyance executed under this deed of trust of any matters or facts shall be conclusive proof to the truthfulness thereof. The grantee in such reconveyance may be described as "the person or persons legally entitled thereto."

5. As additional security, Grantor hereby gives to and confers upon Beneficiary the right, power and authority during the continuance of these Trusts, to collect rents, issues and profits of said property, reserving unto Grantor the right, prior to any default by Grantor in payment of indebtedness secured hereby or in performance of any agreement hereunder, to collect and retain such rents, issues and profits as they become due and payable. Upon any such default, Beneficiary may at any time without notice, either in person, by agent, or by a receiver to be appointed by a court, and without regard to the adequacy of any

security for the indebtedness hereby secured, enter upon and take possession of said property or any part thereof, in his own name sue for or otherwise collect such rents, issues and profits, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection, including reasonable attorney's fees, upon any indebtedness secured hereby, and in such order as Beneficiary may determine. The entering upon and taking possession of said property, the collection of such rents, issues and profits and the application thereof as aforesaid, shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

6. Upon default by Grantor in payment of any indebtedness secured hereby or in performance of any agreement hereunder, all sums secured hereby shall immediately become due and payable at the option of the Beneficiary. In the event of default, Beneficiary shall execute or cause the Trust to execute a written notice of such default and of his election to cause to be sold the herein described property to satisfy the obligations hereof, and shall cause such notice to be recorded in the office of the recorder of each county wherein said real property or some part of therein is situated. Notice of sale having been given as then required by law, and not less than the time then required by law having elapsed, Trustee, without demand on Grantor, shall sell said property at the time and place fixed by it in said notice of sale, either as a whole or in separate parcels and in such order as it may determine, at public auction to the highest bidder for each in lawful money of the United States, payable at time of sale. Trustee shall deliver to the purchaser its deed conveying the property so sold, but without any covenant or warranty express or implied. The recitals in such deed of any matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including Grantor, Trustee, or Beneficiary, may purchase at such sale. After deducting all costs, fees and expenses of Trustee and of this Trust, including the cost of evidence of title and reasonable counsel fees in connection with sale, Trustee shall apply the proceeds of sale to payment of: all sums expended under the terms hereof, not then repaid, with accrued interest at legal rate; all other sums then secured hereby, and the remainder, if any, to the person or persons legally entitled thereto.

7. This Deed applies to, and binds all parties hereto, their heirs, legatees, devisees, administrators, executors, successors and assigns. The term Beneficiary shall mean the holder and owner of the note secured hereby; or, if the note has been pledged, the pledgee thereof. In this Deed, whenever the context so requires, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

8. Trustee is not obligated to notify any party hereto of pending sale under any other Deed of Trust or of any action or proceeding in which Grantor, Beneficiary or Trustee shall be a party unless brought by the Trustee.

9. In the event of dissolution or resignation of the Trustee, the Beneficiary may substitute a trustee or trustees to execute the trust hereby created, and when any such substitution has been filed for record in the office of the Recorder of the county in which the property herein described is situated, it shall be conclusive evidence of the appointment of such trustee or trustees, and such new trustee or trustees shall succeed to all of the powers and duties of the trustee or trustees named herein.

Request is hereby made that a copy of any Notice of Default and a copy of any Notice of Sale hereunder be mailed to the Grantor at his address hereinbefore set forth.

DATED EFFECTIVE the date first written above.

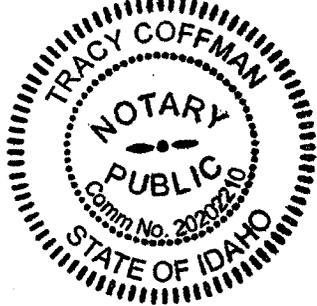
GRANTOR: [Signature]

GRANTOR: [Signature]

State of Idaho)
) ss.
County of Payette)

On this 2nd day of November, in the year of 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared ZANE SHIPPY, known or identified to me to be a member of the Limited Liability Company that executed the instrument or the person who executed the instrument on behalf of said Limited Liability, and acknowledged to me that such Limited Liability Company executed the same.

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



[Signature]
Tracy Coffman, Notary Public for Idaho
Residing at Fruitland, Idaho
My Commission expires 6-26-2026

State of Idaho)
) ss.
County of Payette)

On this 2nd day of November, in the year of 2020, before me, the undersigned, a Notary Public in and for said State, personally appeared HOLLY SHIPPY, known or identified to me to be a member of the Limited Liability Company that executed the instrument or the person who executed the instrument on behalf of said Limited Liability, and acknowledged to me that such Limited Liability Company executed the same.

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



[Signature]
Tracy Coffman, Notary Public for Idaho
Residing at Fruitland, Idaho
My Commission expires 6-15-2026



February 24, 2021

City of Kuna Planning & Zoning Department
751 W. 4th Street
Kuna, ID 83634

RE: Final Plat Statement of Conformance for Sapphire Ranch Subdivision

To Whom It May Concern:

This narrative accompanies an application for a final plat for a proposed 0.51-acre single-family residential subdivision located near the SE corner of N. Park Avenue and N. Cedar Avenue. The proposed development consists of three single-family residential lots served by a common driveway. The applicant for this project is Z&H Construction General Contracting LLC represented by Civil Site Works.

The final plat conforms with the approved preliminary plat and meets applicable engineering practices and local standards. Please contact me at (208) 946-3874 or cgraham@cswengineering.com with any questions regarding this application.

Respectfully,

A handwritten signature in blue ink that reads 'Corinne M. Graham'.

Corinne M. Graham, PE
Principal
Civil Site Works LLC

5.5.1.5 Emergency Powers. The Association or any person authorized by the Association may enter upon any Lot in the event of any emergency involving illness or potential danger to life or property or when necessary in connection with any maintenance or construction for which it is responsible. Such entry shall be made with as little inconvenience to the Owners as practicable and any damage caused thereby shall be repaired by the Association.

5.5.1.6 Licenses, Easements and Rights-of-Way. The power to grant and convey to any third party such licenses, easements and rights-of-way in, on or under any non-exclusive Association Easement as may be necessary or appropriate for the orderly maintenance, preservation and enjoyment thereof and for the preservation of the health, safety, convenience and welfare of the Owners, for the purpose of constructing, erecting, operating, or maintaining:

(a) Underground lines, cables, wires, conduits or other devices for the transmission of electricity for lighting, heating, power, telephone and other purposes;

(b) Public sewers, storm drains, water drains, and pipes, water systems, sprinkling systems, water, heating and gas lines or pipes; and

(c) Any similar public or quasi-public improvements or facilities.

5.5.1.7 Legal and Accounting Services. To retain and pay for legal and accounting services necessary or proper for the operation of the Association, enforcement of the Restrictions and the Association rules. or performance of any other duties or rights of the Association.

5.5.2 Duties of the Association. In addition to power delegated to it by the Articles, Bylaws or this Declaration, without limiting the generality thereof, the Association or its agent, if any, shall have the obligation to conduct all business affairs of common interest to all Owners, and to perform each of the following duties:

5.5.2.1 Operation and Maintenance of Common Areas. Operate, maintain and otherwise manage or provide for the operation, maintenance and management of the Common Areas including the repair and replacement of property damaged or destroyed by casualty loss and all other property acquired (by easement or otherwise) by the Association. The Board, on behalf of the Association, may contract for the operation, management and maintenance of Common Areas. The Association shall also take such actions and arrange for such maintenance as may be necessary or desirable for the upkeep of common access, landscape, waterway, and other easements including, without limitation, regular maintenance, weeding, planting, mowing and irrigating.

5.5.2.2 Water and Other Utilities. Acquire, provide and/or pay for water, electrical, and other necessary services for the Common Areas owned and managed by it.

5.5.2.3 Insurance. Unless otherwise determined by the Board, the Association shall obtain from reputable insurance companies authorized to do business in the State of Idaho and maintain in effect the following policies of insurance:

(a) Fire insurance including those risks embraced by coverage of the type now known as "all risk" or special extended coverage endorsement on a blanket agreed amount basis for the full insurable replacement value of all Improvements, equipment and fixtures located within the Common Areas managed by it.

(b) Comprehensive public liability insurance insuring the Board, the

VICINITY MAP



W 4th St

Indian Creek

W Park Ave

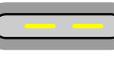
N Cedar Ave



W Owyhee St

W Avalon St

Legend

-  Subject Site
-  Kuna City Limits
-  Parcel Lines
-  Roads
-  Water Features



City of Kuna
Planning & Zoning Department

City of Kuna
P.O. Box 13
Kuna, Idaho 83634
Phone: (208) 922-5274
Fax: (208) 922-5989
www.Kunacity.id.gov

Agency Notification

March 22, 2021

Notice is hereby given by the City of Kuna the following actions are under consideration:

FILE NUMBER:	21-03-FP (Final Plat) – Sapphire Ranch
PROJECT DESCRIPTION	Corrine Graham of Civil Site Works LLC, on behalf of her client Z&H Construction General Contracting LLC, requests Final Plat approval for Sapphire Ranch Subdivision consisting of 3 single-family lots & 25-foot ingress/egress easement, on approx. 0.51 acres. This single-Family development is to have and R-6 (Medium Density Residential) zoning. The project is located on W Park Ave, Kuna (APN: R5070002532).
SITE LOCATION	W Park Ave, Kuna, ID 83634 – Address TBD
REPRESENTATIVE	<i>Corrine Graham</i> Civil Site Works, LLC PO Box 6059 Boise, ID 83707 cgraham@csengineering.com
SCHEDULED HEARING DATE	Tuesday, April 20, 2021. 6:00 P.M.
STAFF CONTACT	Jessica Reid jreid@kunaid.gov 208.387.7731
<p>We have enclosed information to assist you with your consideration and response. <i>No response within 15 business days will indicate you have no objection or comments for this project.</i> We would appreciate any information as to how this action would affect the service(s) your agency provides. The hearing is scheduled to begin at 6:00 p.m. or as soon as it may be heard. Kuna City Hall is located at 751 W. 4th Street, Kuna, ID 83634. Please contact staff with questions. <i>If your agency needs different plans or paper copies to review, notify our office know and we will send them. Please notify our office who future packets should be sent to, included their email as well.</i> If your agency needs additional time for review, please let our office know ASAP.</p>	



CITY OF KUNA
 P.O. BOX 13
 KUNA, ID 83634
www.kunacity.id.gov

Catherine Feistner, E.I.T.
 Assistant Kuna City Engineer
cfeistner@kunaid.gov
 208-639-5347

FINAL PLAT MEMORANDUM

To: Jace Hellman, Planning and Zoning Director
From: Catherine Feistner, E.I.T.
Date: 26 March 2021
RE: Sapphire Ranch Subdivision – 21-03-FP (Final Plat)

The Sapphire Ranch Subdivision, 21-03-FP, Final Plat request dated 22 March 2021 has been reviewed. This review is based on land use as allowed or permitted in a “R-6” zone. This application encompasses 0.51 acres. This application contains a total of three (3) single-family lots.

Comments may be expanded or refined in connection with the future land-use actions.

1) Property Description

- a) The applicant provided a cover letter.
- b) The applicant provided a final plat.

2) General

- a) Sapphire Ranch Subdivision, 21-03-FP will increase demand on constructed facilities and on water rights provided by others. Water rights associated with this property shall be transferred to the City at time of connection (development) by deed and “Change of Ownership” form from IDWR.
- b) The applicant provided engineering certification on all final engineering drawings/record drawings.
- c) Provide final plat showing all modifications stemming from construction.

3) Inspection & Fees

- a) The responsible engineer of record will provide record drawings upon completion.
- b) The inspection fees for City inspection of the construction of public water, sewer and irrigation facilities associated with this development have been paid.

4) Sanitary Sewer Connection

- a) This project is in agreement with the sewer master plans.
- b) This project will add to Ten Mile Lift Station. At the time of this application, there was capacity in Ten Mile Lift Station.

5) Potable Water Connection

- a) This project is in agreement with the water master plans.

6) Pressurized Irrigation

- a) This project is in agreement with the PI master plan

7) Grading and Storm Drainage

- a) Grading and drainage plans have been provided as part of the construction drawings.
- b) Verification that existing and proposed elevations match at property boundaries such that a slope burden is not imposed on adjacent properties will be made within the final inspection process.
- c) The final inspection shall verify that slopes are not steeper than 1:3 on lot interiors and not steeper than 1:4 on the exterior or lots.
- d) Runoff from public right-of-way is regulated by ACHD. Satisfaction of this requirement shall be verified before final project acceptance.

8) Final Plat

- a) Comments may result from the final construction review.
 - (1) The final plat appears complete.
 - (2) Upon project completion, the final plat must be compared with the record construction drawings. All lot line adjustments, easements and similar items must be recorded on the final plat such that an accurate and truthful document results.

9) As-Built Drawings

- a) As-built (record) drawings are required at the conclusion of any public facility construction project and are the responsibility of the developer's engineer. The city may help track changes but will not be responsible for the finished product.
- b) *Correct and verified as-built (record drawings) drawings will be required before occupancy or final plat approval is granted.*

CITY OF KUNA

State of Idaho *Proclamation*

Greg Nelson

WHEREAS, Greg Nelson DVM and former Mayor of the City of Kuna was born in 1937 and became a lifelong member of the community in 1965 and we mourn his absence since March 21, 2021; and

WHEREAS, In Greg's professional life he has served in the Army Veterinary Corps rising to the rank of full Colonel and State Recognized Brigadier General. In the Dept. of Ag he served as State Veterinarian and Director of Agriculture. He also served as Director of Public Affairs for the Idaho Farm Bureau and served on the Kuna School Board; and

WHEREAS, Greg served the Kuna community as a Kuna School Board member, President of the Planning & Zoning Commission, Kuna Councilmember, six terms as Kuna City Mayor and a member of the Lions Club, VFW and Kuna Historical Society; and

WHEREAS, Greg's tirelessly advocated to establish and construct the Kuna Greenbelt; and

WHEREAS, All citizens are encouraged to reflect upon, honor and emulate the dedicated services to Kuna by Greg Nelson DVM;

NOW, THEREFORE, BE IT RESOLVED that I, Joe L. Stear, Mayor of the City of Kuna, Idaho, do hereby recognize and proclaim Greg Nelson as a valued member the City of Kuna.



IN WITNESS WHEREOF,
I set my hand on this the 20th day of April
in the year of two thousand and twenty-one.

Joe L. Stear
Mayor of Kuna, Idaho

**ORDINANCE NO. 2021-06
CITY OF KUNA, IDAHO**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA;

- **AMENDING TITLE 3 KUNA CITY CODE BY THE ADDITION THERE TO OF A NEW CHAPTER 10 PROVIDING FOR DAYCARE LICENSURE,**
- **REQUIRING A DAYCARE LICENSE,**
- **ADOPTING STATE CODE DEFINITIONS,**
- **PROVIDE FOR TYPES OF DAYCARE LICENSES AND FEES,**
- **PROVIDING FOR LICENSE APPLICATION INVESTIGATION,**
- **LICENSE TERM,**
- **CITY CLERK ISSUANCE DENIAL AND REVOCATION,**
- **PROVIDING FOR LICENSE APPLICATION DENIAL APPEALS TO CITY COUNCIL,**
- **ORDER TO SHOW CAUSE HEARINGS BEFORE CITY COUNCIL FOR LICENSE REVOCATIONS;**
- **DECLARING IT UNLAWFUL TO ENGAGE OR CONDUCT OR OPERATION OF A DAYCARE WITHOUT A LICENSE AND ESTABLISHING A PUNISHMENT;**
- **DIRECTING THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

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

Section 1: That Title 3 of the Kuna City Code be and the same is hereby amended by the addition thereto of a new Chapter 10 to read as follows:

3-10-1: LICENSE REQUIREMENTS:

At any time, subsequent to one hundred and twenty (120) days from the effective date of this chapter, it shall be unlawful for any person to engage in the conduct or operation of a daycare, daycare center and/or daycare facility within the City of Kuna without holding a valid currently enforce license issued by the state of Idaho; and without first applying for and having obtained a currently enforce daycare business license issued by the city clerk, and be in compliance with this chapter.

3-10-2: - ADOPTION OF STATE CODE AND DEFINITIONS:

The laws of the state of Idaho, codified in Idaho Code Section 39-1102 as are in effect and which may hereafter be amended or recodified, are hereby adopted for the purpose of this chapter, except as modified or supplemented by this chapter. The definitions of Idaho Code Section 39-1102, and as amended or recodified, shall also be the definitions used for terms used in this chapter, unless the context clearly requires a different definition or a different definition is provided.

3-10-3: - TYPES OF LICENSES AND FEES:

- A. Daycare facility: This license is for the ownership, operation or conduct of a daycare facility.
- B. Daycare Center: This license is for the ownership, operation or conduct of a daycare center.
- C. The fees for the licenses described in this section shall be set by resolution of the city council.

3-10-4 - LICENSE APPLICATION:

An applicant for a daycare business license or license renewal, pursuant to this chapter, shall file with the city clerk an application or an application for license renewal on the form available through the city clerk's office, together with the application fee or renewal fee, which application shall contain the following information:

1. Name, notice mailing address (both legal and local), email and phone number of the applicant, and if the applicant is an agent of an entity, the name, mailing address, email and telephone number of the entity, and the agent's name and telephone number;
2. Proof that the applicant holds a valid currently enforced basic daycare license issued by the state of Idaho.
3. Type of daycare business license applied for.
4. A map and plan depicting the location of the real property and a floor plan of the facility depicting the location/s for the conduct of the daycare which is the subject daycare application.
5. Copy of any land use permit issued by the City for the conduct of the daycare which is the subject of the daycare application.

3-10-5: - REVIEW; INVESTIGATION; REQUIREMENTS FOR LICENSE ISSUANCE:

Upon receipt of the application or license renewal and the required fee, the city clerk shall cause the application to be reviewed and conduct an investigation to verify that the applicant is qualified to hold or renew the business license which includes the following qualifications:

1. Holds a valid currently enforced basic daycare license issued by the state of Idaho; and
2. That the map and plan accurately depict the location of the real property and floor plan accurately depicts the facility location/s of the conduct of the daycare which is the subject of the application; and
3. That the applicant is in compliance with the land use permit issued by the City for the conduct of the daycare which is the subject of the application.

3-10-6: - LICENSE EXPIRATION:

All licenses issued pursuant to this chapter shall expire one year from the date of issuance.

3-10-7: - LICENSE EXHIBITION:

The license issued, pursuant to this chapter, must be readable and continually displayed adjacent to the entry of the facility, which has been identified in the license application, in a manner that is readily visible to persons who use the entryway.

3-10-8: - TRANSFER PROHIBITED:

It shall be unlawful for any license issued, pursuant to this chapter, to be transferred by the licensee. A transfer of the license shall result in immediate revocation of the license.

3-10-9: - RENEWALS:

Any license, issued pursuant to this chapter, may be renewed for an additional year as long as the licensee has complied with all terms and conditions of this chapter and applies for the renewal prior to the expiration of the current license.

3-10-10: - LICENSE DENIAL AND REVOCATION:

An application shall be denied and a license issued pursuant to this chapter shall be revoked by the city clerk on any of the following grounds:

1. Fraud, misrepresentation or false statement in the application or renewal application;
2. Applicant is not qualified to hold the license;
3. License transfer or other licensee violation of the provisions of this chapter.

3-10-11: - NOTICE DENIAL; REVOCATION:

If an application is denied or a license is revoked by the city clerk, the clerk shall serve notice of application denial or license revocation which shall be provided in writing which shall:

1. Set forth the specific grounds for the application denial or the license revocation; and
2. Be mailed to the applicant at the address designated in their application or mail to the licensee at the address they have designed for service of notice in their application for license renewal; and
3. A notice of application denial shall also notify the applicant that the notice of application denial shall become final unless they appeal the application denial notice to the City Council by filing a notice of appeal with the clerk within fourteen (14) days of the date of the notice of application denial. The setting of the appeal hearing before the City Council, shall be not less than fourteen (14) days from the date of the filing of the notice of appeal, at which time the council shall take evidence with regard to the grounds for the application denial.
4. A notice of license revocation shall also notify the licensee of the date, time and place of the hearing, before the City Council, when the licensee may show cause why their license should not be revoked. The show cause hearing shall be before the city council at the next regularly scheduled meeting, which is not less than fourteen (14) days from the date of the notice or license revocation, at which time the council shall take evidence with regard to the grounds for a revocation.

3-10-12: - VIOLATIONS AND PENALTY:

A violation of the provisions of this chapter shall be punishable as a misdemeanor as provided for in title 1, chapter 4 Kuna City Code and IC § 18-113, as amended. Each day or violation of any provision of this chapter shall be considered a separate offense, punishable as described herein.

Section 2: Directing the City Clerk

The City Clerk is directed to file, this Ordinance in the official records of the City and to provide the same to the City's codifier for inclusion and publication in the Kuna City Code as Chapter 2 of Title 11.

Section 3: Effective Date

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

DATED this ____ day of _____, 2021

CITY OF KUNA

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk