

**OFFICIALS**  
Joe Stear, Mayor  
Greg McPherson, Council President  
Chris Bruce, 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, June 21, 2022**

**6:00 P.M. REGULAR CITY COUNCIL**

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

**1. Call to Order and Roll Call**

**2. Invocation**

**3. Pledge of Allegiance: Mayor Stear**

**4. Consent Agenda: 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 June 7, 2022**

**B. Accounts Payable Dated June 16, 2022, in the amount of \$1,450,916.59**

**C. Findings of Fact Conclusions of Law**

**1. 2022 Area of City Impact Boundary Adjustment**

**2. Case No. 21-17-AN (Annexation), 21-06-CPF (Combination Preliminary and Final Plat) & 21-06-DA (Development Agreement) Skylar Ranch Subdivision**

**D. Resolutions**

**1. Resolution R38-2022**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR ROBINHOOD SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.**

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) 387-7726. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 387-7726 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

2. Resolution R44-2022

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR TO EXECUTE AND THE CLERK TO ATTEST TO THE PRECONSTRUCTION SEWER EXTENSION REIMBURSEMENT COSTS AGREEMENT WITH SELECT DEVELOPMENT AND CONTRACTING LLC., AND THE WESTPARK COMPANY INC., IN THE AMOUNT OF THREE MILLION FIVE HUNDRED FIFTY THOUSAND FOUR HUNDRED NINETY-NINE DOLLARS AND THIRTY CENTS (\$3,550,499.30). THE ITEMS LISTED IN BID ARE REIMBURSEABLE WHICH CITY WILL PAY ONE MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY-NINE DOLLARS AND SIXTY-FIVE CENTS OF WHICH IS FIFTY PERCENT (50%) UPFRONT AND THE REMEAINING FIFTY PERCENT (50%) OVER A TEN (10) YEAR PERIOD IN ACCORDANCE TO PARAGRAPH 10 OF AGREEMENT.

<http://kunacity.id.gov/DocumentCenter/View/8026/R44-2022-Preconstruction-Sewer-Reimbursement-Extension-PDF>

E. Alcohol Licensing

- 1. The Pork Belly, John House and Kelby Rovig.

**5. External Reports:**

- A. ACHD Presentation on the Chip Seal Schedule.

**6. Public Hearings:**

*Public Hearing Process: Items begin with the presentation of the project by staff for up to 15 minutes. The applicant is then allowed 10 minutes to present their project. Members of the public are allowed up to 3 minutes each, to address City Council with testimony restricted to the matter at hand. After all public testimony, the applicant is allowed 5 minutes for rebuttal.*

*City Council members may ask questions throughout the public hearing process.*

*Once the public hearing is closed, no further testimony or comments are heard.*

*City Council may move to continue the application to a future meeting or approve or deny the application.*

- A. Case Nos. 20-01-PUD (Planned Unit Development), 20-08-S (Preliminary Plat), 20-06-ZC (Rezone), 22-01-V (Variance), 20-05-SUP (Special Use Permit) & 20-01-DA (Development Agreement) for Merlin Cottages Subdivision – Jessica Reid, Planner I

A Team Boise, requests Planned Unit Development approval for an approx. 7.04-acres with C-1 (Neighborhood Commercial) & R-12 (High Density Residential) zones. In addition, Applicant requests Preliminary Plat approval to subdivide the parcel into 66 total lots (54 single family, 6 common & 6 commercial); a Variance is requested to reduce side property line setbacks. The subject site is located at 115 N Sailer Avenue, Kuna, ID, 83634, within Section 24, Township 2 North, Range 1 West; (APNs: R5672430020, R5672430040, R5672430060)

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

## **7. Business Items:**

- A. Consideration of Danskin Re-allocation of Funds. Paul Stevens, Public Works Director  
**ACTION ITEM**
- B. Consideration of Re-allocation of funds from the Pivot Fund to purchase a new mixed liquor pump and 2 pump rebuild kits. Paul Stevens, Public Works Director. **ACTION ITEM**
- C. Findings of Fact and Conclusions of Law 2022 Comprehensive Plan Map Amendment. Doug Hansen, Planning and Zoning Director **ACTION ITEM**
- D. Case No. 22-03-LS (Lot Split) Idaho Power Hawk Substation – Idaho Power Company requests approval to split an approximately 106.08-acre parcel into two (2) parcels, in order to facilitate a future Idaho Power Substation. The future substation parcel is proposed to be approx. 3.11-acres, the remaining parcel is proposed to be approximately 103.96-acres. The subject site is located at W Kuna Mora Road (APN: S1434336100); Section 34, Township 2 North, Range 1 East. Doug Hansen, Planning and Zoning Director. **ACTION ITEM**
- E. Consideration to approve R45-2022 ADP contract for architectural services, Bobby Withrow, Parks Director **ACTION ITEM**

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR, AS THE AUTHORIZED SIGNER FOR THE SCOPE OF WORK AND CONTRACTING SERVICES OF ADP ARCHITECTS FOR THE NEW KUNA POLICE STATION ON BEHALF OF THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

- F. Budget Workshop Discussion. Jared Empey, Treasurer **DISCUSSION ITEM**

## **8. Ordinances:**

- A. Consideration to approve Ordinance 2022-18 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR'S CITY OF KUNA; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR

- DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*  
*Consideration to approve Ordinance*

**B. Consideration to approve Ordinance 2022-19 ACTION ITEM**

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

- MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND
- ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. R5462680100 OWNED BY MARKOVETZ DONALD J AND S1428223050 OWNED BY BOISE BASIN DEVELOPMENT LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND
- ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND
- DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*  
*Consideration to approve Ordinance*

**9. Executive Session:**

**10. Mayor/Council Announcements:**

**11. Adjournment:**

**OFFICIALS**

Joe Stear, Mayor  
 Greg McPherson, Council President  
 Chris Bruce, 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, June 7, 2022**

**6:00 P.M. REGULAR CITY COUNCIL**

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

ALL ITEMS ON THE KUNA CITY COUNCIL AGENDA ARE CONSIDERED ACTION ITEMS UNLESS OTHERWISE INSTRUCTED BY THE CITY COUNCIL.

**1. Call to Order and Roll Call**

*(Timestamp 00:00:04)*

**COUNCIL MEMBERS PRESENT:**

Mayor Joe Stear  
 Council President McPherson  
 Council Member Chris Bruce  
 Council Member Warren Christensen  
 Council Member John Laraway

**CITY STAFF PRESENT:**

Marc Bybee, City Attorney  
 Chris Engels, City Clerk  
 Jared Empey, City Treasurer  
 Mike Fratusco, Kuna Police Chief  
 Doug Hanson, P & Z Director  
 Morgan Treasure, Economic Development Director  
 Nancy Stauffer, HR Director

**2. Invocation**

**3. Pledge of Allegiance: Mayor Stear**

*(Timestamp 00:00:23)*

**4. Consent Agenda: ACTION ITEMS**

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*(Timestamp 00:00:44)*

**A. Regular City Council Meeting Minutes Dated May 17, 2022**

**B.** Accounts Payable Dated June 2, 2022, in the amount of \$923,267.67

**C.** Findings of Fact Conclusions of Law

1. Case No. 21-04-S (Preliminary Plat) for Falcon Crest Golf Villages Subdivision

**D.** Final Plats

1. Case No. 22-03-FP (Final Plat) Robinhood Subdivision No. 1

<http://kunacity.id.gov/DocumentCenter/View/7996/22-03-FP-Robinhood-No1-Staff-Packet-PDF>

2. Case No. 22-04-FP (Final Plat) Robinhood Subdivision No. 2

<http://kunacity.id.gov/DocumentCenter/View/7997/22-04-FP-Robinhood-No2-Staff-Packet-PDF>

**E.** Resolutions

1. Resolution R30-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING THE “*KUNA-VEOLIA WATER SERVICE AREA AGREEMENT*” WITH VEOLIA WATER IDAHO, INC; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.

2. Resolution R31-2022

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM FALCON CREST HOLDINGS, LLC.

3. Resolution R32-2022

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM FALCON CREST CLUB PARTNERS, LLC.

4. Resolution R33-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY CHALLENGER DEVELOPMENT INC., FOR MALASPINA SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. Resolution R34-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CASPIAN SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

6. Resolution R35-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY DB DEVELOPMENT, LLC, FOR CASPIAN SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

7. Resolution R36-2022

A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO ACCEPTING THE DEED OF PUBLIC UTILITIES EASEMENT FROM M3 ID FALCON CREST LLC.

8. Resolution R37-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR ROBINHOOD SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

9. Resolution R38-2022

- Removed from the Agenda

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR ROBINHOOD SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

10. Resolution R39-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 4 FOR UNCOMPLETED WORK STREETLIGHTING PURSUANT TO THE TERMS OF THIS RESOLUTION.

11. Resolution R40-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 4 FOR UNCOMPLETED WORK LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

12. Resolution R41-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

13. Resolution R42-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON CREST SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

14. Resolution R43-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID RISING SUN, LLC, FOR RISING SUN ESTATES SUBDIVISION NO. 1 FOR UNCOMPLETED WORK INCLUDING FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.

**Motion To:** Approve the Consent Agenda with item 4E9 removed

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Christensen

**Further Discussion:** None

**Approved by the Following Roll Call Vote:**

**Voting Aye:** Council Members Bruce, Christensen, Laraway, McPherson

**Voting No:** None

**Absent:** None

**Motion Passed:** 4-0-0

## 5. External Reports:

## 6. Public Hearings:

*Public Hearing Process: Items begin with the presentation of the project by staff for up to 15 minutes. The applicant is then allowed 10 minutes to present their project. Members of the public are allowed up to 3 minutes each, to address City Council with testimony restricted to the matter at hand. After all public testimony, the applicant is allowed 5 minutes for rebuttal.*

*City Council members may ask questions throughout the public hearing process.*

*Once the public hearing is closed, no further testimony or comments are heard.*

*City Council may move to continue the application to a future meeting or approve or deny the application.*

*(Timestamp 00:02:37)*

- A. 2022 Comprehensive Plan Amendment (Maps) & Area of City Impact (ACI) Boundary Adjustment** – The City of Kuna requests consideration from the City Council for an Amendment to the Comprehensive Plan Maps, and reduction of the Area of City Impact (ACI) Boundary. Doug Hansen, Planning and Zoning Director **ACTION ITEM**

<http://kunacity.id.gov/DocumentCenter/View/7998/2022-Comprehensive-Plan-Amendment-Maps-and-Area-of-City-Impact-ACI-Boundary-Adjustment-Packet-PDF>

Planning and Zoning Director Doug Hansen provided a review of the details and stood for questions.

Council Member Laraway asked about the reasoning of mixed use.

Mr. Hansen explained.

Council Member Christensen asked why a 40-acre lot was not feasible for a commercial designation.

Morgan Treasure and Doug Hansen respond.

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**Motion To:** Close the evidence presentation and proceed to deliberation

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Christensen

**Further Discussion:** None

**Absent:** None

**Motion Passed:** 4-0-0

**Motion To:** Approve 2022 Comprehensive Plan Amendment (Maps) & Area of City Impact (ACI) Boundary Adjustment.

**Motion By:** Council President McPherson

**Motion Seconded:** None – Motion died.

**Voting No:** None

**Absent:** None

**Motion Passed:** 0-0-0

Christensen moved to deny Comp Plan and approve Area of City Impact

Laraway second

Withdrawn

**Motion To:** to deny comp plan and revisit new solutions

**Motion By:** Council Member Christensen

**Motion Seconded:** Council Member Laraway

**Voting No:** Council President McPherson

**Absent:** None

**Motion Passed:** 3-1-0

**Motion To:** to approve area of city impact boundary adjustment

**Motion By:** Council Member Christensen  
**Motion Seconded:** Council President McPherson  
**Voting No:** None  
**Absent:** None  
**Motion Passed:** 4-0-0

**B. Case Nos. 21-17-AN (Annexation), 21-06-CPF (Combination Preliminary & Final Plat) & 21-06-DA (Development Agreement) Skylar Ranch Subdivision** – Skylar Ranch LLC, requests approval for Annexation of 9.97 acres into Kuna City Limits with R-4 and R-6 (Medium Density Residential) zoning district classifications, and to subdivide the 9.97 acres into three (3) lots. The application is accompanied by a Development Agreement. The subject site is located at 1113 W Oak Tree Drive, Kuna ID 83634 (APN: S1314244739). Doug Hansen, P&Z Director **ACTION ITEM**  
*(Timestamp 00:56:47)*

<http://kunacity.id.gov/DocumentCenter/View/7999/Skylar-Ranch-Subdivision-Staff-Packet-PDF>

Planning and Zoning Director Doug Hansen provided a review of the details and stood for questions.

Council Member Christensen asked about the timeline for the new 18” sewer line to help with compacity.

Doug Hansen responded.

The applicant Angie with Mason and Associates representing Skylar Ranch LLC reviewed the application.

Mayor Stear asked what the point of this process was if they were just going to sell the property.

Applicant responded.

Janice Hatfield, concerned what will go into the property and would like to see the two houses sold as they are and are okay with the property being sold as presented.

David Reinhart, Kuna School District reviewed comments from the district.

*Open Public Hearing*

*Receive evidence*

*Consideration to close evidence presentation and proceed to deliberation*

**Motion To:** Close the evidence presentation and proceed to deliberation

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Christensen

**Further Discussion:** None

**Absent:** None

**Motion Passed:** 4-0-0

**Motion To:** Approve Case Nos. 21-17-AN (Annexation), 21-06-CPF (Combination Preliminary & Final Plat) & 21-06-DA (Development Agreement) Skylar Ranch Subdivision

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Laraway

**Voting No:** Bruce

**Absent:** None

**Motion Passed:** 3-1-0

**7. Business Items:**

*(Timestamp 01:36:40)*

- A. Consideration to approve contingency request for up to \$20,000 for History Building Mold Clean-up. Bobby Withrow, Parks & Facilities Director **ACTION ITEM**

Chris Engels, City Clerk stood in for Bobby Withrow and explained the need for the contingency request and stood for questions.

**Motion To:** Approve contingency request for History Building

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Bruce

**Further Discussion:** None

**Absent:** None

**Motion Passed:** 4-0-0

**8. Ordinances:**

*(Timestamp 01:31:03)*

- A. Consideration to approve Ordinance 2022-17 **ACTION ITEM**

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

- MAKING CERTAIN FINDINGS; and
- ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR’S DB DEVELOPMENT LLC.; AND
- DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and
- DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and
- DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NAMPA~MERIDIAN IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and
- PROVIDING AN EFFECTIVE DATE.

*Consideration to waive three readings*

*Consideration to approve Ordinance*

**Motion To:** Waive three readings of Ordinance 2022-17

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Christensen

**Further Discussion:** None

**Absent:** None

**Motion Passed:** 4-0-0

**Motion To:** Approve Ordinance 2022-17

**Motion By:** Council President McPherson

**Motion Seconded:** Council Member Christensen

**Approved by the Following Roll Call Vote:**

**Voting Aye:** Council Members, Bruce, Christensen, Laraway and McPherson

**Voting No:** None

**Absent:** None

**Motion Passed:** 4-0-0

**9. Executive Session:**

*(Timestamp 01:32:45)*

- A. Executive Session under Idaho Code: 74-206 (c) To acquire an interest in real property not owned by a public agency;

**Motion To:** Enter into executive session under Idaho Code: 74-206 (c)

**Motion By:** Council President McPherson

**Seconded By:** Council Member Christensen

**Approved by the Following Roll Call Vote:**

**Voting Aye:** Council Members, Bruce, Christensen, Laraway and Mcpherson

**Voting No:** None

**Motion Passed:** 4-0-0

7:33

8:02 pm

McPherson to return from exec session, second Christensen

No decision made

**10. Mayor/Council Announcements:**

Joint meeting with Council and Urban Renewal Agency...stand alone or pre-council

Impact fees will be coming before council next month.

**11. Adjournment: 8:04 P.M.**

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Joe L. Stear, Mayor

ATTEST:

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Chris Engels, City Clerk

*Minutes prepared by Nathan Stanley, Deputy City Clerk*  
*Date Approved: CCM 06.21.2022*

City of Kuna

Payment Approval Report - City Council Approval  
 Report dates: 6/3/2022-6/16/2022

Page: 1  
 Jun 16, 2022 09:54AM

Report Criteria:

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
<b>2M COMPANY, INC.</b>												
1461	2M COMPANY, INC.	204014867-00	13737	<u>DANSKIN WELL SPRINKLER REPAIR, R.WARWICK, JUNE '22</u>	06/01/2022	26.54	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total 204014867-00:						26.54	.00					
Total 2M COMPANY, INC.:						26.54	.00					
<b>ADA COUNTY HIGHWAY DISTRICT (IMPACT)</b>												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	05312022ACH		<u>ACHD IMPACT FEE, MAY. '22</u>	05/31/2022	162,437.00	162,437.00	<u>30-2081 ACHD IMPACT FEE</u>	0	6/22	06/10/2022	
Total 05312022ACHDI:						162,437.00	162,437.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						162,437.00	162,437.00					
<b>ADA COUNTY HIGHWAY DISTRICT (RENT)</b>												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17211		<u>SHOP RENT FOR JULY 2022-ADMIN</u>	06/10/2022	148.50	.00	<u>01-6211 RENT-BUILDINGS &amp; LAND</u>	1004	6/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17211		<u>SHOP RENT FOR JULY 2022-WATER</u>	06/10/2022	126.00	.00	<u>20-6211 RENT-BUILDINGS &amp; LAND</u>	0	6/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17211		<u>SHOP RENT FOR JULY 2022-SEWER</u>	06/10/2022	121.50	.00	<u>21-6211 RENT - BUILDINGS &amp; LAND</u>	0	6/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17211		<u>SHOP RENT FOR JULY 2022-PI</u>	06/10/2022	54.00	.00	<u>25-6211 RENT - BUILDINGS &amp; LAND</u>	0	6/22		
Total 17211:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					



Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				<u>06/01-06/30/2022-PI</u>	06/01/2022	138.10	.00	25-6255 TELEPHONE EXPENSE	0	6/22		
1411	ALLSTREAM BUSINESS US, INC	18463430		<u>TELEPHONE, DATA &amp; NETWORK SERVICES FOR 06/01-06/30/2022-P&amp;Z</u>	06/01/2022	138.07	.00	01-6255 TELEPHONE	1003	6/22		
Total 18463430:						1,380.94	.00					
Total ALLSTREAM BUSINESS US, INC:						1,380.94	.00					
<b>ALPINE OFFICE PRODUCTS</b>												
2118	ALPINE OFFICE PRODUCTS	WO-10621-2	13741	<u>2 PKGS CARD STOCK, JUN.'22</u>	06/03/2022	44.06	.00	01-6165 OFFICE SUPPLIES	1003	6/22		
Total WO-10621-2:						44.06	.00					
2118	ALPINE OFFICE PRODUCTS	WO-10708-1	13790	<u>NOTEBOOK, FACIAL TISSUE, AND COPY PAPER FOR CITY HALL, JUN.'22 - ADMIN</u>	06/09/2022	37.62	.00	01-6165 OFFICE SUPPLIES	0	6/22		
2118	ALPINE OFFICE PRODUCTS	WO-10708-1	13790	<u>NOTEBOOK, FACIAL TISSUE, AND COPY PAPER FOR CITY HALL, JUN.'22 - WATER</u>	06/09/2022	25.74	.00	20-6165 OFFICE SUPPLIES	0	6/22		
2118	ALPINE OFFICE PRODUCTS	WO-10708-1	13790	<u>NOTEBOOK, FACIAL TISSUE, AND COPY PAPER FOR CITY HALL, JUN.'22 - SEWER</u>	06/09/2022	25.74	.00	21-6165 OFFICE SUPPLIES	0	6/22		
2118	ALPINE OFFICE PRODUCTS	WO-10708-1	13790	<u>NOTEBOOK, FACIAL TISSUE, AND COPY PAPER FOR CITY HALL, JUN.'22 - P.I</u>	06/09/2022	9.91	.00	25-6165 OFFICE SUPPLIES	0	6/22		
Total WO-10708-1:						99.01	.00					
2118	ALPINE OFFICE PRODUCTS	WO-10708-2	13790	<u>1 PKG TAPE FOR CITY HALL, JUN.'22 - ADMIN</u>	06/10/2022	10.23	.00	01-6165 OFFICE SUPPLIES	0	6/22		
2118	ALPINE OFFICE PRODUCTS	WO-10708-2	13790	<u>1 PKG TAPE FOR CITY HALL, JUN.'22 - WATER</u>	06/10/2022	7.00	.00	20-6165 OFFICE SUPPLIES	0	6/22		

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2118	ALPINE OFFICE PRODUCTS	WO-10708-2	13790	<u>1 PKG TAPE FOR CITY HALL, JUN.'22 - SEWER</u>	06/10/2022	7.00	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/22		
2118	ALPINE OFFICE PRODUCTS	WO-10708-2	13790	<u>1 PKG TAPE FOR CITY HALL, JUN.'22 - P.I</u>	06/10/2022	2.69	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/22		
Total WO-10708-2:						26.92	.00					
Total ALPINE OFFICE PRODUCTS:						169.99	.00					
<b>ANALYTICAL LABORATORIES</b>												
1	ANALYTICAL LABORATORIES	90898		<u>MONTHLY BACTERIA SAMPLES, DANSKIN WELL, JUNE.'22</u>	05/31/2022	2,062.45	.00	<u>20-6152 M &amp; R - LABORATORY COSTS</u>	0	6/22		
Total 90898:						2,062.45	.00					
1	ANALYTICAL LABORATORIES	90899		<u>LAB TESTS, JUNE.'22, T SHAFFER</u>	05/31/2022	1,473.45	.00	<u>21-6152 M &amp; R - LABORATORY COSTS</u>	0	6/22		
Total 90899:						1,473.45	.00					
Total ANALYTICAL LABORATORIES:						3,535.90	.00					
<b>ASSOCIATION OF IDAHO CITIES</b>												
8	ASSOCIATION OF IDAHO CITIES	200009108		<u>2022 ADULT DELEGATE REGISTRATION FEE AND GALA, J. STEAR &amp; M. STEAR, JUNE. '22</u>	06/14/2022	425.00	.00	<u>01-6155 MEETINGS/COMM ITEES</u>	1031	6/22		
Total 200009108:						425.00	.00					
Total ASSOCIATION OF IDAHO CITIES:						425.00	.00					
<b>BIG SKY RENTALS LLC</b>												
1846	BIG SKY RENTALS LLC	10714	13566	<u>2 GALLONS PROPANE FOR FORKLIFT, M.NADEAU, MAY'22</u>	05/02/2022	8.78	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		

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Total 10714:						8.78	.00					
1846	BIG SKY RENTALS LLC	10846	13729	<u>DRAIN SNAKE FOR RV DUMP, R. WARWICK, MAY.'22</u>	06/01/2022	32.00	.00	<u>01-6212 RENT- EQUIPMENT</u>	1004	6/22		
Total 10846:						32.00	.00					
Total BIG SKY RENTALS LLC:						40.78	.00					
<b>BOISE RIGGING SUPPLY</b>												
246	BOISE RIGGING SUPPLY	B122649	13799	<u>STAINLESS STEEL SHACKLES, M. NADEAU, JUNE'22</u>	06/09/2022	97.45	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total B122649:						97.45	.00					
246	BOISE RIGGING SUPPLY	B122652	13802	<u>PATAGONIA LIFT STATION CHAINS FOR NEW PUMPS, M. NADEAU, JUNE. '22</u>	06/09/2022	327.72	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total B122652:						327.72	.00					
Total BOISE RIGGING SUPPLY:						425.17	.00					
<b>BOLEN'S CONTROL HOUSE, INC.</b>												
617	BOLEN'S CONTROL HOUSE, INC.	S1329018.001	13800	<u>PUMP CABLES SECURING PORTS .M. NADEUAY, JUNE. '22</u>	06/09/2022	160.86	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total S1329018.001:						160.86	.00					
Total BOLEN'S CONTROL HOUSE, INC.:						160.86	.00					
<b>CAPITAL PAVING CO</b>												
20	CAPITAL PAVING CO	12140		<u>PATCHING @ 2599 &amp; 2565 RAPID CREEK, JUNE. '22</u>	06/02/2022	542.80	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		

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Total 12140:						542.80	.00					
Total CAPITAL PAVING CO:						542.80	.00					
<b>CASELLE INC</b>												
1239	CASELLE INC	117517		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 07/01-07/31/2022-ADMIN</u>	06/01/2022	700.72	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/22		
1239	CASELLE INC	117517		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 07/01-07/31/2022-WATER</u>	06/01/2022	479.44	.00	<u>20-6052 CONTRACT SERVICES</u>	0	6/22		
1239	CASELLE INC	117517		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 07/01-07/31/2022-SEWER</u>	06/01/2022	479.44	.00	<u>21-6052 CONTRACT SERVICES</u>	0	6/22		
1239	CASELLE INC	117517		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 07/01-07/31/2022-PI</u>	06/01/2022	184.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	6/22		
Total 117517:						1,844.00	.00					
Total CASELLE INC:						1,844.00	.00					
<b>CENTURYLINK</b>												
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 05/25-06/24/2022-WATER</u>	05/25/2022	23.34	23.34	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/22	06/10/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 05/25-06/24/2022-SEWER</u>	05/25/2022	23.34	23.34	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/22	06/10/2022	
62	CENTURYLINK	208922113658		<u>DEDICATED LANDLINE TO SCADA. 05/25-06/24/2022-PI</u>	05/25/2022	8.88	8.88	<u>25-6255 TELEPHONE EXPENSE</u>	0	6/22	06/10/2022	
Total 208922113658B05252022:						55.56	55.56					
62	CENTURYLINK	208922932280		<u>INTERNET SERVICES AT THE SHOP. 05/25-06/24/2022-PARKS</u>	05/25/2022	100.58	100.58	<u>01-6255 TELEPHONE</u>	1004	6/22	06/10/2022	

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Total 2089229322801B05252022:						100.58	100.58					
Total CENTURYLINK:						156.14	156.14					
<b>CIVIL SURVEY CONSULTANTS INC</b>												
23	CIVIL SURVEY CONSULTANTS INC	21030-02		<u>CIP BUDGET LINDER REDESIGN-WATER</u>	06/01/2022	556.20	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1274	6/22		
23	CIVIL SURVEY CONSULTANTS INC	21030-02		<u>CIP BUDGET LINDER REDESIGN-SEWER</u>	06/01/2022	185.40	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1274	6/22		
23	CIVIL SURVEY CONSULTANTS INC	21030-02		<u>CIP BUDGET LINDER REDESIGN-PI</u>	06/01/2022	2,966.40	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1274	6/22		
Total 21030-02:						3,708.00	.00					
Total CIVIL SURVEY CONSULTANTS INC:						3,708.00	.00					
<b>COASTLINE EQUIPMENT COMPANY</b>												
1788	COASTLINE EQUIPMENT COMPANY	913388	13707	<u>CUTTING BLADE FOR JOHN DEERE BACKHOE, J. DURHAM, MAY, '22</u>	05/26/2022	234.98	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 913388:						234.98	.00					
Total COASTLINE EQUIPMENT COMPANY:						234.98	.00					
<b>CONRAD &amp; BISCHOFF INC</b>												
2020	CONRAD & BISCHOFF INC	IN-850052-22	13696	<u>DRUMS OF OIL FOR FLEET SHOP-ADMIN</u>	05/31/2022	861.13	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	0	6/22		
2020	CONRAD & BISCHOFF INC	IN-850052-22	13696	<u>DRUMS OF OIL FOR FLEET SHOP-WATER</u>	05/31/2022	344.45	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	6/22		
2020	CONRAD & BISCHOFF INC	IN-850052-22	13696	<u>DRUMS OF OIL FOR FLEET SHOP-SEWER</u>	05/31/2022	344.45	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
2020	CONRAD & BISCHOFF INC	IN-850052-22	13696	<u>DRUMS OF OIL FOR FLEET SHOP-PI</u>	05/31/2022	172.22	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		

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Total IN-850052-22:						1,722.25	.00					
Total CONRAD & BISCHOFF INC:						1,722.25	.00					
<b>CORE &amp; MAIN LP</b>												
63	CORE & MAIN LP	Q812950	13583	<u>PART FOR PI, D. CROSSLEY, MAY'22 - PI</u>	05/05/2022	271.95	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total Q812950:						271.95	.00					
63	CORE & MAIN LP	Q963079	13762	<u>2 EA METERS, J.OSBORN, JUN.'22</u>	06/03/2022	504.64	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	6/22		
Total Q963079:						504.64	.00					
Total CORE & MAIN LP:						776.59	.00					
<b>CUSTOM ELECTRIC, INC.</b>												
147	CUSTOM ELECTRIC, INC.	8901	13745	<u>REPLACING PRESSURE TRANSDUCERS AT SUTTERS MILL &amp; CHAPPAROSA PI STATION, MAY. 22</u>	06/01/2022	1,272.12	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total 8901:						1,272.12	.00					
Total CUSTOM ELECTRIC, INC.:						1,272.12	.00					
<b>D &amp; B SUPPLY</b>												
75	D & B SUPPLY	22994	13771	<u>PART FOR WEED DRAGGER, J.MORFIN, JUN.'22</u>	06/06/2022	27.98	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 22994:						27.98	.00					
75	D & B SUPPLY	23299	13791	<u>IRRIGATION PARTS AND TARP, D.ABBOTT, JUN.'22</u>	06/08/2022	27.28	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/22		

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Total 23299:						27.28	.00					
75	D & B SUPPLY	28796	13774	<u>SPRAY PAINT FOR MARKING LAGOON, J DALRUMPLE, JUNE'22</u>	06/07/2022	15.96	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/22		
Total 28796:						15.96	.00					
75	D & B SUPPLY	41462	13770	<u>BATTERIES FOR IRRIGATION IN PARKS, D.ABBOTT, JUN.'22</u>	06/06/2022	33.98	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/22		
Total 41462:						33.98	.00					
75	D & B SUPPLY	47655	13724	<u>FITTING FOR GARDEN HOSE, R WARWICK, MAY'22</u>	05/31/2022	4.29	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 47655:						4.29	.00					
75	D & B SUPPLY	47819	13735	<u>TIE DOWN FOR MOW TRAILER, B. VILLANUEVA, JUNE'22</u>	06/01/2022	91.96	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 47819:						91.96	.00					
75	D & B SUPPLY	47927	13751	<u>BLACK MULCH FOR IRRIGATION BREAK, J.COX, MAY. '22</u>	06/02/2022	4.99	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total 47927:						4.99	.00					
75	D & B SUPPLY	48586	13775	<u>CHAIN FOR CRIMSON, R. DAVILA, JUNE. '22</u>	06/07/2022	6.58	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total 48586:						6.58	.00					

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75	D & B SUPPLY	48921	13798	<u>WELDING WIRE AND NOZZEL, J MORFIN, JUNE'22</u>	06/09/2022	59.98	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 48921:						59.98	.00					
75	D & B SUPPLY	48930	13801	<u>TOOLS FOR IRRIGATION HEADS, D. ABBOT, JUNE'22</u>	06/09/2022	29.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	6/22		
Total 48930:						29.98	.00					
Total D & B SUPPLY:						302.98	.00					
<b>DIGLINE</b>												
25	DIGLINE	0068306-IN		<u>DIG FEES, MAY. '22-WATER</u>	05/31/2022	358.14	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	6/22		
25	DIGLINE	0068306-IN		<u>DIG FEES, MAY. '22-SEWER</u>	05/31/2022	358.14	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	6/22		
25	DIGLINE	0068306-IN		<u>DIG FEES, MAY. '22-PI</u>	05/31/2022	136.44	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	6/22		
Total 0068306-IN:						852.72	.00					
Total DIGLINE:						852.72	.00					
<b>DMH ENTERPRISES</b>												
1745	DMH ENTERPRISES	05312022DMH		<u>PLUMBING PERMITS, MAY. '22</u>	05/31/2022	14,481.89	14,481.89	<u>01-6052 CONTRACT SERVICES</u>	1005	6/22	06/10/2022	
Total 05312022DMH:						14,481.89	14,481.89					
Total DMH ENTERPRISES:						14,481.89	14,481.89					
<b>DUBOIS CHEMICALS INC</b>												
512	DUBOIS CHEMICALS INC	IN-2286012	13722	<u>1 TOTE CHLORINE, D. CROSSLEY, MAY'22</u>	06/02/2022	751.06	.00	<u>20-6151 M &amp; R - PROCESS CHEMICALS</u>	0	6/22		

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Total IN-2286012:						751.06	.00					
Total DUBOIS CHEMICALS INC:						751.06	.00					
<b>DYNA PARTS LLC</b>												
2115	DYNA PARTS LLC	258380	13688	TRAILER CONNECTOR FOR PARKS TRAILER, J.DURHAM, MAY, '22	05/23/2022	4.49	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	6/22		
Total 258380:						4.49	.00					
2115	DYNA PARTS LLC	258512	13704	SPARK PLUGS AND OIL FILTER FOR TRUCK #73, FLEET, J.DURHAM, MAY'22 - ADMIN	05/25/2022	8.66	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258512	13704	SPARK PLUGS AND OIL FILTER FOR TRUCK #73, FLEET, J.DURHAM, MAY'22 - WATER	05/25/2022	3.46	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258512	13704	SPARK PLUGS AND OIL FILTER FOR TRUCK #73, FLEET, J.DURHAM, MAY'22 - SEWER	05/25/2022	3.46	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258512	13704	SPARK PLUGS AND OIL FILTER FOR TRUCK #73, FLEET, J.DURHAM, MAY'22 - P.I	05/25/2022	1.73	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/22		
Total 258512:						17.31	.00					
2115	DYNA PARTS LLC	258572	13708	BRAKE CLEANER, FOR FLEET, J.ADAMS, MAY'22 - ADMIN	05/26/2022	17.34	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258572	13708	BRAKE CLEANER, FOR FLEET, J.ADAMS, MAY'22 - WATER	05/26/2022	6.94	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258572	13708	BRAKE CLEANER, FOR FLEET, J.ADAMS, MAY'22 - SEWER	05/26/2022	6.94	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258572	13708	BRAKE CLEANER, FOR FLEET, J.ADAMS, MAY'22 - P.I	05/26/2022	3.46	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/22		

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Total 258572:						34.68	.00					
2115	DYNA PARTS LLC	258818	13733	<u>OIL PUMP FOR BULK OIL, J. DURHAM, MAY. '22 - ADMIN</u>	05/31/2022	22.43	.00	01-6175 SMALL TOOLS	0	6/22		
2115	DYNA PARTS LLC	258818	13733	<u>OIL PUMP FOR BULK OIL, J. DURHAM, MAY. '22 - WATER</u>	05/31/2022	8.97	.00	20-6175 SMALL TOOLS	0	6/22		
2115	DYNA PARTS LLC	258818	13733	<u>OIL PUMP FOR BULK OIL, J. DURHAM, MAY. '22 - SEWER</u>	05/31/2022	8.97	.00	21-6175 SMALL TOOLS	0	6/22		
2115	DYNA PARTS LLC	258818	13733	<u>OIL PUMP FOR BULK OIL, J. DURHAM, MAY. '22 - P.I</u>	05/31/2022	4.49	.00	25-6175 SMALL TOOLS	0	6/22		
Total 258818:						44.86	.00					
2115	DYNA PARTS LLC	258876	13739	<u>SPARK PLUG FOR SEWER GENERATOR ON TRUCK, J. DURHAM, MAY. '22</u>	06/01/2022	3.56	3.56	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22	06/10/2022	
Total 258876:						3.56	3.56					
2115	DYNA PARTS LLC	258941	13750	<u>AC RECHARGER FOR FLEET, J.DURHAM, JUN.'22 - ADMIN</u>	06/02/2022	15.95	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258941	13750	<u>AC RECHARGER FOR FLEET, J.DURHAM, JUN.'22 - WATER</u>	06/02/2022	6.38	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258941	13750	<u>AC RECHARGER FOR FLEET, J.DURHAM, JUN.'22 - SEWER</u>	06/02/2022	6.38	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
2115	DYNA PARTS LLC	258941	13750	<u>AC RECHARGER FOR FLEET, J.DURHAM, JUN.'22 - P.I</u>	06/02/2022	3.18	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/22		
Total 258941:						31.89	.00					

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2115	DYNA PARTS LLC	259006	13756	<u>PULL START CORD ON WATER TRAILER, J.DURHAM, JUN.'22 - PARKS</u>	06/03/2022	1.20	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22		
Total 259006:						1.20	.00					
2115	DYNA PARTS LLC	259015	13759	<u>THICKNESS GAUGE, FOR FLEET, JUN.'22 - ADMIN</u>	06/03/2022	3.40	.00	<u>01-6175 SMALL TOOLS</u>	0	6/22		
2115	DYNA PARTS LLC	259015	13759	<u>THICKNESS GAUGE, FOR FLEET, JUN.'22 - WATER</u>	06/03/2022	1.36	.00	<u>20-6175 SMALL TOOLS</u>	0	6/22		
2115	DYNA PARTS LLC	259015	13759	<u>THICKNESS GAUGE, FOR FLEET, JUN.'22 - SEWER</u>	06/03/2022	1.36	.00	<u>21-6175 SMALL TOOLS</u>	0	6/22		
2115	DYNA PARTS LLC	259015	13759	<u>THICKNESS GAUGE, FOR FLEET, JUN.'22 - P.I</u>	06/03/2022	.68	.00	<u>25-6175 SMALL TOOLS</u>	0	6/22		
Total 259015:						6.80	.00					
2115	DYNA PARTS LLC	259055	13766	<u>BATTERY FOR TRUCK #73, S.HOWELL, JUN.'22 - ADMIN</u>	06/06/2022	66.94	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259055	13766	<u>BATTERY FOR TRUCK #73, S.HOWELL, JUN.'22 - WATER</u>	06/06/2022	26.77	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259055	13766	<u>BATTERY FOR TRUCK #73, S.HOWELL, JUN.'22 - SEWER</u>	06/06/2022	26.77	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259055	13766	<u>BATTERY FOR TRUCK #73, S.HOWELL, JUN.'22 - P.I</u>	06/06/2022	13.39	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	6/22		
Total 259055:						133.87	.00					
2115	DYNA PARTS LLC	259098	13772	<u>FREON FOR FLEET, J. DURHAM, JUNE. '22 - ADMIN</u>	06/06/2022	23.98	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		

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2115	DYNA PARTS LLC	259098	13772	<u>FREON FOR FLEET, J. DURHAM, JUNE, '22 - WATER</u>	06/06/2022	9.59	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259098	13772	<u>FREON FOR FLEET, J. DURHAM, JUNE, '22 - SEWER</u>	06/06/2022	9.59	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259098	13772	<u>FREON FOR FLEET, J. DURHAM, JUNE, '22 - P.I</u>	06/06/2022	4.80	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	6/22		
Total 259098:						47.96	.00					
2115	DYNA PARTS LLC	25910	13773	<u>LIGHTBULBS FOR WATER TRUCK #25, J. DURHAM, JUNE, '22 - WATER</u>	06/06/2022	4.20	4.20	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22	06/10/2022	
2115	DYNA PARTS LLC	25910	13773	<u>LIGHTBULBS FOR WATER TRUCK #25, J. DURHAM, JUNE, '22 - P.I</u>	06/06/2022	1.05	1.05	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	6/22	06/10/2022	
Total 25910:						5.25	5.25					
2115	DYNA PARTS LLC	259239	13781	<u>TUBING FOR TRUCK #73, FLEET, S.HOWELL, JUN.'22 - ADMIN</u>	06/08/2022	.71	.00	<u>01-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259239	13781	<u>TUBING FOR TRUCK #73, FLEET, S.HOWELL, JUN.'22 - WATER</u>	06/08/2022	.28	.00	<u>20-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259239	13781	<u>TUBING FOR TRUCK #73, FLEET, S.HOWELL, JUN.'22 - SEWER</u>	06/08/2022	.28	.00	<u>21-6305 VEHICLE MAINTENANCE &amp; REPAIRS</u>	0	6/22		
2115	DYNA PARTS LLC	259239	13781	<u>TUBING FOR TRUCK #73, FLEET, S.HOWELL, JUN.'22 - P.I</u>	06/08/2022	.14	.00	<u>25-6305 VEHICLE MAINTENANCE &amp; REPAIR</u>	0	6/22		
Total 259239:						1.41	.00					
2115	DYNA PARTS LLC	259255	13785	<u>DOOR ACTUATOR FOR PARKS VEHICLE, J.DURHAM, JUN.'22</u>	06/08/2022	24.94	.00	<u>01-6305 VEHICLE MAINTENANCE &amp;</u>				



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				<u>JUN.'22</u>	06/15/2022	-349.80	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
Total 259657:						-349.80	.00					
Total DYNA PARTS LLC:						392.50	8.81					
<b>ED STAUB &amp; SONS PETROLEUM, INC</b>												
1731	ED STAUB & SONS PETROLEUM, INC	7603955		<u>248.50 PROPANE DELIVERED TO 475 SHORTLINE RD-ADMIN</u>	05/31/2022	282.38	282.38	01-6150 MAINTENANCE & REPAIRS - SYSTEM	0	6/22	06/03/2022	
1731	ED STAUB & SONS PETROLEUM, INC	7603955		<u>248.50 PROPANE DELIVERED TO 475 SHORTLINE RD-WATER</u>	05/31/2022	112.95	112.95	20-6150 M & R - SYSTEM	0	6/22	06/03/2022	
1731	ED STAUB & SONS PETROLEUM, INC	7603955		<u>248.50 PROPANE DELIVERED TO 475 SHORTLINE RD-SEWER</u>	05/31/2022	112.95	112.95	21-6150 M & R - SYSTEM	0	6/22	06/03/2022	
1731	ED STAUB & SONS PETROLEUM, INC	7603955		<u>248.50 PROPANE DELIVERED TO 475 SHORTLINE RD-PI</u>	05/31/2022	56.46	56.46	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	6/22	06/03/2022	
Total 7603955:						564.74	564.74					
Total ED STAUB & SONS PETROLEUM, INC:						564.74	564.74					
<b>ELAM &amp; BURKE</b>												
796	ELAM & BURKE	196210		<u>LEGAL SERVICES, GENERAL REPRESENTATION, URBAN RENEWAL, 05/31/2022</u>	05/31/2022	22.50	.00	52-6202 PROFESSIONAL SERVICES	0	6/22		
Total 196210:						22.50	.00					
796	ELAM & BURKE	196211		<u>PROFESSIONAL LEGAL SERVICES FOR 05/04-05/31/2022, URBAN RENEWAL, EAST KUNA PLAN</u>	05/31/2022	2,140.00	.00	01-6202 PROFESSIONAL SERVICES	4000	6/22		
Total 196211:						2,140.00	.00					

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Total ELAM & BURKE:						2,162.50	.00					
<b>ELECTRICAL CONTROLS &amp; INSTRUMENTATION</b>												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	05312022ECI		<u>ELECTRICAL PERMITS, MAY, '22</u>	05/31/2022	25,678.22	25,678.22	01-6052 <u>CONTRACT SERVICES</u>	1005	6/22	06/10/2022	
Total 05312022ECI:						25,678.22	25,678.22					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						25,678.22	25,678.22					
<b>FATBEAM LLC</b>												
1831	FATBEAM LLC	26666		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR JUNE, '22-ADMIN</u>	06/01/2022	95.00	.00	01-6052 <u>CONTRACT SERVICES</u>	0	6/22		
1831	FATBEAM LLC	26666		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR JUNE, '22-WATER</u>	06/01/2022	65.00	.00	20-6052 <u>CONTRACT SERVICES</u>	0	6/22		
1831	FATBEAM LLC	26666		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR JUNE, '22-SEWER</u>	06/01/2022	65.00	.00	21-6052 <u>CONTRACT SERVICES</u>	0	6/22		
1831	FATBEAM LLC	26666		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR JUNE, '22-PI</u>	06/01/2022	25.00	.00	25-6052 <u>CONTRACT SERVICES</u>	0	6/22		
Total 26666:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
<b>FERGUSON ENTERPRISES INC</b>												
219	FERGUSON ENTERPRISES INC	0821830	13740	<u>LAGOON 1 REHAB AND 1 CAP, T.FLEMING, JUN.'22</u>	06/01/2022	790.97	.00	21-6150 M & R - <u>SYSTEM</u>	0	6/22		
Total 0821830:						790.97	.00					
219	FERGUSON ENTERPRISES INC	0822873	13757	<u>SUPPLIES TO REPLACE STOCK, J COX, JUNE'22</u>	06/03/2022	3,577.70	.00	20-6150 M & R - <u>SYSTEM</u>	0	6/22		

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Total 0822873:						3,577.70	.00					
219	FERGUSON ENTERPRISES INC	0822942	13757	<u>FITTINGS TO REPLACE STOCK, J COX, JUNE'22</u>	06/03/2022	5,481.68	.00	20-6150 M & R - SYSTEM	0	6/22		
Total 0822942:						5,481.68	.00					
Total FERGUSON ENTERPRISES INC:						9,850.35	.00					
<b>FLUID CONNECTOR PRODUCTS, INC.</b>												
1083	FLUID CONNECTOR PRODUCTS, INC.	8343333	13787	<u>AIR PRESSURE GAUGE FOR REPAIR ON LAGOON DUMPSTER, J DALRYMPLE, JUNE'22</u>	06/08/2022	36.95	.00	21-6175 SMALL TOOLS	0	6/22		
Total 8343333:						36.95	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	8343435	13788	<u>AIR COMPRESSOR HOSE FITTINGS, M.NADEAU, JUN.'22</u>	06/08/2022	29.98	.00	21-6150 M & R - SYSTEM	0	6/22		
Total 8343435:						29.98	.00					
1083	FLUID CONNECTOR PRODUCTS, INC.	8343504	13786	<u>VAC TRUCK DRAIN HOSE, J DALRYMPLE, JUNE'22</u>	06/08/2022	137.40	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
Total 8343504:						137.40	.00					
Total FLUID CONNECTOR PRODUCTS, INC.:						204.33	.00					
<b>FREUND PROPERTIES LLC</b>												
2014	FREUND PROPERTIES LLC	4648		<u>CMIT MARATHON &amp; GUARDIAN CONTRACT SERVICES, JUNE '22-ADMIN</u>	06/01/2022	1,165.50	1,165.50	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/22	06/03/2022	
2014	FREUND PROPERTIES LLC	4648		<u>CMIT MARATHON &amp; GUARDIAN CONTRACT SERVICES, JUNE '22-WATER</u>	06/01/2022	1,538.46	1,538.46	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/22	06/03/2022	

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2014	FREUND PROPERTIES LLC	4648		<u>CMIT MARATHON &amp; GUARDIAN CONTRACT SERVICES, JUNE '22-SEWER</u>	06/01/2022	1,538.46	1,538.46	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	6/22	06/03/2022	
2014	FREUND PROPERTIES LLC	4648		<u>CMIT MARATHON &amp; GUARDIAN CONTRACT SERVICES, JUNE '22-PI</u>	06/01/2022	419.58	419.58	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	6/22	06/03/2022	
Total 4648:						4,662.00	4,662.00					
Total FREUND PROPERTIES LLC:						4,662.00	4,662.00					
<b>GEM STATE ELECTRIC</b>												
996	GEM STATE ELECTRIC	115574	13817	<u>CRIMSON POINT LIFT STATION PUMP REBUILD, R.DAVILA, JUN.'22</u>	06/13/2022	6,689.06	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total 115574:						6,689.06	.00					
Total GEM STATE ELECTRIC:						6,689.06	.00					
<b>H.D. FOWLER COMPANY</b>												
1552	H.D. FOWLER COMPANY	115352	13742	<u>REPAIR SPRINKLER PARTS, J. MORFIN, MAY. '22</u>	06/01/2022	418.52	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/22		
Total 115352:						418.52	.00					
Total H.D. FOWLER COMPANY:						418.52	.00					
<b>HDR ENGINEERING INC</b>												
1646	HDR ENGINEERING INC	1200436702		<u>PROFESSIONAL SERVICES FROM 04/24-05/21/2022-WELLS #5</u>	06/02/2022	1,487.50	.00	<u>20-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total 1200436702:						1,487.50	.00					
Total HDR ENGINEERING INC:						1,487.50	.00					

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<b>HOLLADAY ENGINEERING CO</b>												
1990	HOLLADAY ENGINEERING CO	47345		<u>PROFESSIONAL SERVICES THROUGH 03/31/22, PEREGRINE PROJECT, KU22-0309</u>	04/13/2022	172.50	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	6/22		
Total 47345:						172.50	.00					
1990	HOLLADAY ENGINEERING CO	47608		<u>PROFESSIONAL SERVICES THROUGH 05/31/2022, WELL 6 RESERVOIR &amp; BOOSTER STATION PROJECT, KU22-0308</u>	06/13/2022	10,420.00	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1277	6/22		
Total 47608:						10,420.00	.00					
1990	HOLLADAY ENGINEERING CO	47609		<u>PROFESSIONAL SERVICES THROUGH 05/31/2022, PEREGRIN PROJECT, KUSS-0309</u>	06/13/2022	2,241.54	.00	<u>20-6202 PROFESSIONAL SERVICES</u>	0	6/22		
Total 47609:						2,241.54	.00					
Total HOLLADAY ENGINEERING CO:						12,834.04	.00					
<b>IDAHO HUMANE SOCIETY</b>												
833	IDAHO HUMANE SOCIETY	06/2022		<u>ANIMAL CONTROL CONTRACT SERVICES FOR JUNE 2022</u>	06/01/2022	11,171.00	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	6/22		
Total 06/2022:						11,171.00	.00					
Total IDAHO HUMANE SOCIETY:						11,171.00	.00					
<b>IDAHO POWER CO</b>												
38	IDAHO POWER CO	05202022IP		<u>ELECTRIC SERVICE, 04/14-05/15/2022-IRRIGATION</u>	05/20/2022	6,247.61	6,247.61	<u>25-6290 UTILITIES EXPENSE</u>	0	6/22	06/03/2022	
38	IDAHO POWER CO	05202022IP		<u>ELECTRIC SERVICE, 04/14-05/15/2022-SEWER</u>	05/20/2022	7,424.97	7,424.97	<u>20-6290 UTILITIES EXPENSE</u>	0	6/22	06/03/2022	

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38	IDAHO POWER CO	05202022IP		<u>ELECTRIC SERVICE, 04/14-05/15/2022-PARKS</u>	05/20/2022	1,774.93	1,774.93	<u>01-6290 UTILITIES</u>	1004	6/22	06/03/2022	
Total 05202022IP:						15,447.51	15,447.51					
38	IDAHO POWER CO	05282022IP		<u>ELECTRIC SERVICE 04/05-05/18/2022-STREETS</u>	05/28/2022	2,254.17	2,254.17	<u>01-6290 UTILITIES</u>	1002	6/22	06/10/2022	
Total 05282022IP:						2,254.17	2,254.17					
Total IDAHO POWER CO:						17,701.68	17,701.68					
<b>IDAHO PRESS TRIBUNE, LLC</b>												
1802	IDAHO PRESS TRIBUNE, LLC	22609	13716	<u>AD# 242873, LEGAL PUBLIC NOTICE, MERLIN COTTAGES, CASE NO. 20-01-PUD, 20-08-S, 20-06-ZC, 22-01-V, &amp; 20-05-SUP, J.REID, MAY'22</u>	06/01/2022	57.36	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	6/22		
Total 22609:						57.36	.00					
1802	IDAHO PRESS TRIBUNE, LLC	22778	13734	<u>AD#244366, LEGAL PUBLIC NOTICE, CASE NO. 22-04-AN, 300 S STROEBEL ROAD, J. REID, MAY, '22</u>	06/08/2022	46.26	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	6/22		
Total 22778:						46.26	.00					
1802	IDAHO PRESS TRIBUNE, LLC	22779	13746	<u>AD# 245728, LEGAL PUBLIC NOTICE, CASE NO. 22-01-CPF, NOVAK INDUSTRIAL SUBDIVISION, J. REID, JUNE, '22</u>	06/08/2022	48.48	.00	<u>01-6125 LEGAL PUBLICATIONS</u>	1003	6/22		
Total 22779:						48.48	.00					
Total IDAHO PRESS TRIBUNE, LLC:						152.10	.00					

**INTEGRITY PUMP SOLUTIONS INC**

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2032	INTEGRITY PUMP SOLUTIONS INC	Y22M5-992	13821	<u>REPAIR KIT FOR DANSKIN LIFT STATION, STOCK, T. FLEMING, JUNE. 22</u>	06/02/2022	1,720.88	.00	21-6150 M & R - SYSTEM	0	6/22		
Total Y22M5-992:						1,720.88	.00					
Total INTEGRITY PUMP SOLUTIONS INC:						1,720.88	.00					
<b>INTERMOUNTAIN GAS CO</b>												
37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 05/04-06/03/2022-SEWER</u>	06/06/2022	183.69	.00	21-6290 UTILITIES EXPENSE	0	6/22		
37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 05/04-06/03/2022-PI</u>	06/06/2022	69.97	.00	25-6290 UTILITIES EXPENSE	0	6/22		
37	INTERMOUNTAIN GAS CO	482195000060		<u>NATURAL GAS CONSUMPTION AT WASTEWATER TREATMENT PLANT, 05/04-06/03/2022-WATER</u>	06/06/2022	183.69	.00	20-6290 UTILITIES EXPENSE	0	6/22		
Total 48219500006062022:						437.35	.00					
Total INTERMOUNTAIN GAS CO:						437.35	.00					
<b>IRMINGER CONSTRUCTION</b>												
188	IRMINGER CONSTRUCTION	3192		<u>PIPE MODIFICATION FOR UPGRADE TO LIFT STATION, T. SHAFFER, JUNE. '22</u>	06/13/2022	6,846.00	.00	21-6150 M & R - SYSTEM	0	6/22		
Total 3192:						6,846.00	.00					
Total IRMINGER CONSTRUCTION:						6,846.00	.00					
<b>J &amp; M SANITATION, INC.</b>												
230	J & M SANITATION, INC.	05272022-060		<u>SANITATION RECEIPT TRANSFER, 05/27/2022-06/02/2022</u>	06/03/2022	35,009.31	35,009.31	26-7000 SOLID WASTE SERVICE FEES	0	6/22	06/03/2022	

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230	J & M SANITATION, INC.	05272022-060		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE. 05/27/2022-06/02/2022</u>	06/03/2022	-3,458.92	-3,458.92	01-4170 <u>FRANCHISE FEES</u>	0	6/22	06/03/2022	
Total 05272022-06022022:						31,550.39	31,550.39					
230	J & M SANITATION, INC.	06032022-060		<u>SANITATION RECEIPT TRANSFER. 06/03/2022- 06/09/2022</u>	06/10/2022	52,646.32	52,646.32	26-7000 <u>SOLID WASTE SERVICE FEES</u>	0	6/22	06/10/2022	
230	J & M SANITATION, INC.	06032022-060		<u>SANITATION RECEIPT TRANSFER LESS FRANCHISE FEE. 06/03/2022-06/09/2022</u>	06/10/2022	-5,201.46	-5,201.46	01-4170 <u>FRANCHISE FEES</u>	0	6/22	06/10/2022	
Total 06032022-06092022:						47,444.86	47,444.86					
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 8716_371 SHORTLINE ST. 25 YARD TEMP BOX &amp; RENT. PARKS</u>	05/31/2022	66.35	.00	01-6212 <u>RENT- EQUIPMENT</u>	1004	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 8716_30 YD BOX RENT, 793 W 4TH STREET-NEW POLICE STATION</u>	05/31/2022	29.45	.00	01-6045 <u>CONTINGENCY</u>	1278	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 560_30 YD ROLLOFF PU &amp; RENT. PUBLIC WORKS- WATER</u>	05/31/2022	766.31	.00	20-6212 <u>RENT - EQUIPMENT</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 560_30 YD ROLLOFF PU &amp; RENT. PUBLIC WORKS- SEWER</u>	05/31/2022	766.31	.00	21-6212 <u>RENT- EQUIPMENT</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 560_30 YD ROLLOFF PU &amp; RENT. PUBLIC WORKS-PI</u>	05/31/2022	291.92	.00	25-6212 <u>RENT - EQUIPMENT</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT # 560. SLUDGE REMOVAL FOR MAY. '22</u>	05/31/2022	11,169.19	.00	21-6153 <u>M &amp; R - SLUDGE DISPOSAL</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 599_475 SHORTLINE, 30 YD RENT-FLEET-ADMIN</u>	05/31/2022	14.15	.00	01-6212 <u>RENT- EQUIPMENT</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 599_475 SHORTLINE, 30 YD RENT-FLEET-WATER</u>	05/31/2022	5.66	.00	20-6212 <u>RENT - EQUIPMENT</u>	0	6/22		

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230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 599. 475 SHORTLINE, 30 YD RENT-FLEET-SEWER</u>	05/31/2022	5.66	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	6/22		
230	J & M SANITATION, INC.	JMS05312022		<u>ACCT# 599. 475 SHORTLINE, 30 YD RENT-FLEET-PI</u>	05/31/2022	2.83	.00	<u>25-6212 RENT-EQUIPMENT</u>	0	6/22		
Total JMS05312022:						13,117.83	.00					
Total J & M SANITATION, INC.:						92,113.08	78,995.25					
<b>JACK HENRY &amp; ASSOCIATES, INC.</b>												
1328	JACK HENRY & ASSOCIATES, INC.	4003376		<u>ENTERPRISE MONTHLY PAYMENTS SOLUTIONS FEE FOR MAY '22-ADMIN</u>	06/01/2022	66.29	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/22		
1328	JACK HENRY & ASSOCIATES, INC.	4003376		<u>ENTERPRISE MONTHLY PAYMENTS SOLUTIONS FEE FOR MAY '22-WATER</u>	06/01/2022	45.35	.00	<u>20-6052 CONTRACT SERVICES</u>	0	6/22		
1328	JACK HENRY & ASSOCIATES, INC.	4003376		<u>ENTERPRISE MONTHLY PAYMENTS SOLUTIONS FEE FOR MAY '22-SEWER</u>	06/01/2022	45.35	.00	<u>21-6052 CONTRACT SERVICES</u>	0	6/22		
1328	JACK HENRY & ASSOCIATES, INC.	4003376		<u>ENTERPRISE MONTHLY PAYMENTS SOLUTIONS FEE FOR MAY '22</u>	06/01/2022	17.46	.00	<u>25-6052 CONTRACT SERVICES</u>	0	6/22		
Total 4003376:						174.45	.00					
Total JACK HENRY & ASSOCIATES, INC.:						174.45	.00					
<b>JONATHAN STRICKLAND</b>												
1976	JONATHAN STRICKLAND	725		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JUN.'22 - ADMIN</u>	06/02/2022	276.64	.00	<u>01-6025 JANITORIAL</u>	0	6/22		
1976	JONATHAN STRICKLAND	725		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JUN.'22 - WATER</u>	06/02/2022	189.28	.00	<u>20-6025 JANITORIAL</u>	0	6/22		
1976	JONATHAN STRICKLAND	725		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JUN.'22 - SEWER</u>	06/02/2022	189.28	.00	<u>21-6025 JANITORIAL</u>	0	6/22		

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1976	JONATHAN STRICKLAND	725		<u>MONTHLY JANITORIAL SERVICES, CITY HALL, JUN.'22 - P.I</u>	06/02/2022	72.80	.00	<u>25-6025 JANITORIAL</u>	0	6/22		
Total 725:						728.00	.00					
1976	JONATHAN STRICKLAND	726		<u>MONTHLY JANITORIAL SERVICES, SENIOR CENTER, JUN.'22</u>	06/02/2022	446.00	.00	<u>01-6025 JANITORIAL</u>	1001	6/22		
Total 726:						446.00	.00					
1976	JONATHAN STRICKLAND	727		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, JUN.'22 - WATER</u>	06/02/2022	100.80	.00	<u>20-6025 JANITORIAL</u>	0	6/22		
1976	JONATHAN STRICKLAND	727		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, JUN.'22 - SEWER</u>	06/02/2022	100.80	.00	<u>21-6025 JANITORIAL</u>	0	6/22		
1976	JONATHAN STRICKLAND	727		<u>MONTHLY JANITORIAL SERVICES, TREATMENT PLANT, JUN.'22 - P.I</u>	06/02/2022	38.40	.00	<u>25-6025 JANITORIAL</u>	0	6/22		
Total 727:						240.00	.00					
Total JONATHAN STRICKLAND:						1,414.00	.00					
<b>J-U-B ENGINEERS, INC.</b>												
1236	J-U-B ENGINEERS, INC.	0151765		<u>PROFESSIONAL SERVICES FROM 02/27-4/02/2022, KUNA EAST DISTRICT URBAN RENEWAL PLAN-PROJECT 10- 22-016</u>	04/13/2022	8,680.00	.00	<u>01-6045 CONTINGENCY</u>	1283	6/22		
Total 0151765:						8,680.00	.00					
1236	J-U-B ENGINEERS, INC.	0152927		<u>PROFESSIONAL SERVICES FROM 04/03-04/30/2022, KUNA EAST DISTRICT URBAN RENEWAL PLAN-PROJECT 10- 22-016</u>	05/24/2022	14,230.00	.00	<u>01-6045 CONTINGENCY</u>	1283	6/22		

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Total 0152927:						14,230.00	.00					
Total J-U-B ENGINEERS, INC.:						22,910.00	.00					
<b>KELLER ASSOCIATES, INC.</b>												
429	KELLER ASSOCIATES, INC.	0221322		PROFESSIONAL SERVICES FROM 03/01-04/30/2022 KUNA-RIVERTON SUBDIVISION TECH MEMO-WATER	05/17/2022	1,044.75	.00	20-6202 PROFESSIONAL SERVICES	0	6/22		
429	KELLER ASSOCIATES, INC.	0221322		PROFESSIONAL SERVICES FROM 03/01-04/30/2022 KUNA-RIVERTON SUBDIVISION TECH MEMO-SEWER	05/17/2022	1,044.75	.00	21-6202 PROFESSIONAL SERVICES	0	6/22		
429	KELLER ASSOCIATES, INC.	0221322		PROFESSIONAL SERVICES FROM 03/01-04/30/2022 KUNA-RIVERTON SUBDIVISION TECH MEMO-PI	05/17/2022	398.00	.00	25-6202 PROFESSIONAL SERVICES	0	6/22		
Total 0221322:						2,487.50	.00					
429	KELLER ASSOCIATES, INC.	0221478		PROFESSIONAL SERVICES FROM 05/01-05/31/2022. KUNA-AVALON & ORCHARD PEDESTRIAN PATHWAY	06/06/2022	4,650.00	.00	40-6020 CAPITAL IMPROVEMENTS	1126	6/22		
Total 0221478:						4,650.00	.00					
Total KELLER ASSOCIATES, INC.:						7,137.50	.00					
<b>KUNA JT. SCHOOL DISTRICT NO. 3</b>												
199	KUNA JT. SCHOOL DISTRICT NO. 3	6322		FIBER OPTIC LEASE FOR MAY '22-ADMIN	06/03/2022	114.00	.00	01-6255 TELEPHONE	0	6/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	6322		FIBER OPTIC LEASE FOR MAY '22-WATER	06/03/2022	78.00	.00	20-6255 TELEPHONE EXPENSE	0	6/22		
199	KUNA JT. SCHOOL DISTRICT NO. 3	6322		FIBER OPTIC LEASE FOR MAY '22-SEWER	06/03/2022	78.00	.00	21-6255 TELEPHONE EXPENSE	0	6/22		

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199	KUNA JT. SCHOOL DISTRICT NO. 3	6322		<u>FIBER OPTIC LEASE FOR MAY '22-PI</u>	06/03/2022	30.00	.00	25-6255 TELEPHONE EXPENSE	0	6/22		
Total 6322:						300.00	.00					
Total KUNA JT. SCHOOL DISTRICT NO. 3:						300.00	.00					
<b>KUNA LUMBER</b>												
499	KUNA LUMBER	A129384	13663	<u>LIGHT BULBS AND LED KIT FOR CITY HALL-ADMIN</u>	05/19/2022	11.62	.00	01-6140 MAINT. & REPAIR BUILDING	0	6/22		
499	KUNA LUMBER	A129384	13663	<u>LIGHT BULBS AND LED KIT FOR CITY HALL-WATER</u>	05/19/2022	7.95	.00	20-6140 MAINT. & REPAIR BUILDING	0	6/22		
499	KUNA LUMBER	A129384	13663	<u>LIGHT BULBS AND LED KIT FOR CITY HALL-SEWER</u>	05/19/2022	7.95	.00	21-6140 MAINT & REPAIR BUILDING	0	6/22		
499	KUNA LUMBER	A129384	13663	<u>LIGHT BULBS AND LED KIT FOR CITY HALL</u>	05/19/2022	3.06	.00	25-6140 MAINT & REPAIR BUILDING	0	6/22		
Total A129384:						30.58	.00					
499	KUNA LUMBER	A129490	13684	<u>SPRINKLER PARTS FOR ARBOR IRRIGATION, D.ABBOTT, MAY'22</u>	05/23/2022	115.03	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/22		
Total A129490:						115.03	.00					
499	KUNA LUMBER	A129515	13690	<u>IRRIGATION PARTS AND TOOLS FOR ARBOR, D ABBOT, MAY, 22</u>	05/24/2022	51.54	.00	20-6150 M & R - SYSTEM	1004	6/22		
Total A129515:						51.54	.00					
499	KUNA LUMBER	A129575	13711	<u>PARTS FOR SPLASH PAD, R. WARWICK, MAY'22</u>	05/26/2022	14.49	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/22		
Total A129575:						14.49	.00					

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499	KUNA LUMBER	A129604	13718	<u>RED MARKING PAINT FOR RISER, T. FLEMING, MAY'22</u>	05/27/2022	58.08	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/22		
Total A129604:						58.08	.00					
499	KUNA LUMBER	B162160	13645	<u>STEP BIT, T.FLEMING, MAY'22</u>	05/16/2022	35.99	.00	<u>21-6175 SMALL TOOLS</u>	0	6/22		
Total B162160:						35.99	.00					
499	KUNA LUMBER	B162202	13652	<u>ELECTRICAL PARTS TO INSTALL GARAGE DOOR OPENER AT LAGOONS, S. HOWELL, MAY. '22</u>	05/17/2022	8.40	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total B162202:						8.40	.00					
499	KUNA LUMBER	B162307	13663	<u>LIGHT BULBS FOR CITY HALL, S. HOWELL-SEWER</u>	05/19/2022	9.12	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162307	13663	<u>LIGHT BULBS FOR CITY HALL, S. HOWELL-ADMIN</u>	05/19/2022	13.33	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162307	13663	<u>LIGHT BULBS FOR CITY HALL, S. HOWELL-WATER</u>	05/19/2022	9.12	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162307	13663	<u>LIGHT BULBS FOR CITY HALL, S. HOWELL-PI</u>	05/19/2022	3.50	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162307		<u>MAGNETIC BIT LADDER TOOL FOR FLEET-ADMIN</u>	05/19/2022	3.91	.00	<u>01-6175 SMALL TOOLS</u>	0	6/22		
499	KUNA LUMBER	B162307		<u>MAGNETIC BIT LADDER TOOL FOR FLEET-WATER</u>	05/19/2022	1.56	.00	<u>20-6175 SMALL TOOLS</u>	0	6/22		
499	KUNA LUMBER	B162307		<u>MAGNETIC BIT LADDER TOOL FOR FLEET-SEWER</u>	05/19/2022	1.56	.00	<u>21-6175 SMALL TOOLS</u>	0	6/22		
499	KUNA LUMBER	B162307		<u>MAGNETIC BIT LADDER TOOL FOR FLEET-PI</u>	05/19/2022	.79	.00	<u>25-6175 SMALL TOOLS</u>	0	6/22		

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Total B162307:						42.89	.00					
499	KUNA LUMBER	B162308	13664	<u>SHOP VAC. J.COX. .MAY. '22- WATER</u>	05/19/2022	63.99	.00	<u>20-6175 SMALL TOOLS</u>	0	6/22		
499	KUNA LUMBER	B162308	13664	<u>SHOP VAC. J.COX. .MAY. '22-PI</u>	05/19/2022	16.00	.00	<u>25-6175 SMALL TOOLS</u>	0	6/22		
Total B162308:						79.99	.00					
499	KUNA LUMBER	B162352		<u>RETURN LIGHT BULBS FROM INV# A129384. S. HOWELL, JUNE. '22-ADMIN</u>	05/20/2022	-7.18	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162352		<u>RETURN LIGHT BULBS FROM INV# A129384. S. HOWELL, JUNE. '22-WATER</u>	05/20/2022	-4.92	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162352		<u>RETURN LIGHT BULBS FROM INV# A129384. S. HOWELL, JUNE. '22-SEWER</u>	05/20/2022	-4.92	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162352		<u>RETURN LIGHT BULBS FROM INV# A129384. S. HOWELL, JUNE. '22-PI</u>	05/20/2022	-1.87	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
Total B162352:						-18.89	.00					
499	KUNA LUMBER	B162443	13685	<u>PAINT FOR CHAMBERS MAIN DOOR, J. ADAMS, MAY 22- ADMIN</u>	05/23/2022	7.35	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162443	13685	<u>PAINT FOR CHAMBERS MAIN DOOR, J. ADAMS, MAY 22- WATER</u>	05/23/2022	5.03	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162443	13685	<u>PAINT FOR CHAMBERS MAIN DOOR, J. ADAMS, MAY 22- SEWER</u>	05/23/2022	5.03	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
499	KUNA LUMBER	B162443	13685	<u>PAINT FOR CHAMBERS MAIN DOOR, J. ADAMS, MAY 22-PI</u>	05/23/2022	1.93	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		

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Total B162443:						19.34	.00					
499	KUNA LUMBER	B162582	13714	<u>PVP PIPE, PVC COUPLERS, RED SPRAY PAINT FOR BROKEN RISER, R. SCHMIDT, MAY, '22</u>	05/26/2022	100.70	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/22		
Total B162582:						100.70	.00					
499	KUNA LUMBER	B162652	13721	<u>TRIM BOARDS AT LAGOONS, J.ADAMS, MAY'22</u>	05/31/2022	13.14	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total B162652:						13.14	.00					
499	KUNA LUMBER	B162666	13730	<u>PAINT SUPPLIES FOR PARKS OFFICE, J.ADAMS, MAY'22</u>	05/31/2022	23.36	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	6/22		
Total B162666:						23.36	.00					
499	KUNA LUMBER	B162735	13744	<u>PLUG &amp; BALL VALVE, J.COX, JUNE, '22</u>	06/01/2022	9.70	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total B162735:						9.70	.00					
499	KUNA LUMBER	B162737	13744	<u>ADAPTER &amp; OETIKER CLAMP FOR PI, J. COX, MAY, '22</u>	06/01/2022	1.49	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total B162737:						1.49	.00					
499	KUNA LUMBER	B162765	13752	<u>2 CANS OF SPRAY PAINT, 1 BUNDLE OF 4 FT WOODEN STAKES FOR RISERS @ FARM, R. DAVILA, JUNE' 22</u>	06/02/2022	54.87	.00	<u>21-6090 FARM EXPENDITURES</u>	0	6/22		
Total B162765:						54.87	.00					

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499	KUNA LUMBER	B162826	13764	<u>PVC PARTS, J.WEBB, JUN.'22</u>	06/03/2022	31.00	.00	20-6150 M & R - SYSTEM	0	6/22		
Total B162826:						31.00	.00					
499	KUNA LUMBER	B162889	13789	<u>COUPLERS FOR FLUSHING MAINS, J.LISH, JUN.'22</u>	06/08/2022	50.38	.00	20-6150 M & R - SYSTEM	0	6/22		
Total B162889:						50.38	.00					
499	KUNA LUMBER	B163034	13815	<u>50# BAG OF LIME FOR TEN MILE, R. DAVILA, JUNE. '22</u>	06/13/2022	12.89	.00	21-6150 M & R - SYSTEM	0	6/22		
Total B163034:						12.89	.00					
499	KUNA LUMBER	B163040	13816	<u>BOLTS AND LOCK NUTS, R.SCHMIDT, JUN.'22</u>	06/13/2022	10.40	.00	21-6090 FARM EXPENDITURES	0	6/22		
Total B163040:						10.40	.00					
Total KUNA LUMBER:						745.37	.00					
<b>KUNA MACHINE LLC</b>												
1775	KUNA MACHINE LLC	657	13767	<u>10 FOOT PIECE OF TUBING FOR POND DRAGGERS, J. MORFIN, JUNE '22</u>	06/06/2022	73.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	6/22		
Total 657:						73.00	.00					
Total KUNA MACHINE LLC:						73.00	.00					
<b>KUNA RURAL FIRE DISTRICT (IMPACT)</b>												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	05312022KRF		<u>KRFD IMPACT FEES, MAY. '22</u>	05/31/2022	46,747.00	46,747.00	30-2082 KRFD IMPACT FEE	0	6/22	06/10/2022	
Total 05312022KRFDI:						46,747.00	46,747.00					

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Total KUNA RURAL FIRE DISTRICT (IMPACT):						46,747.00	46,747.00					
<b>KUNA RURAL FIRE DISTRICT (PLAN REVIEW)</b>												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	05312022KRF		<u>KRFD PLAN REVIEW, MAY, '22</u>	05/31/2022	2,827.76	2,827.76	30-2083 KRFD PLAN REVIEW FEE	0	6/22	06/10/2022	
Total 05312022KRF DPR:						2,827.76	2,827.76					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						2,827.76	2,827.76					
<b>LES SCHWAB TIRES</b>												
221	LES SCHWAB TIRES	12800555386	13758	<u>TIRES REPLACED ON 2017 FORD F150 PICKUP, BUILDING INSPECTOR, JUNE, '22-ADMIN</u>	06/03/2022	519.78	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1005	6/22		
221	LES SCHWAB TIRES	12800555386	13758	<u>TIRES REPLACED ON 2017 FORD F150 PICKUP, BUILDING INSPECTOR, JUNE, '22-WATER</u>	06/03/2022	355.64	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
221	LES SCHWAB TIRES	12800555386	13758	<u>TIRES REPLACED ON 2017 FORD F150 PICKUP, BUILDING INSPECTOR, JUNE, '22-SEWER</u>	06/03/2022	355.64	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	6/22		
221	LES SCHWAB TIRES	12800555386	13758	<u>TIRES REPLACED ON 2017 FORD F150 PICKUP, BUILDING INSPECTOR, JUNE, '22-PI</u>	06/03/2022	136.78	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	6/22		
Total 12800555386:						1,367.84	.00					
Total LES SCHWAB TIRES:						1,367.84	.00					
<b>LOCAHAN LLC</b>												
1619	LOCAHAN LLC	AR1069757		<u>CONTRACT BASE RATE CHARGE FOR 6/03-07/02/2022, MODEL# MPC4504EX, SERIAL# C737M540938 &amp; C737M540155-ADMIN</u>	06/03/2022	117.54	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	6/22		
1619	LOCAHAN LLC	AR1069757		<u>CONTRACT BASE RATE CHARGE FOR 6/03-07/02/2022, MODEL# MPC4504EX, SERIAL# C737M540938 &amp; C737M540155-WATER</u>	06/03/2022	109.14	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	6/22		

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1619	LOCAHAN LLC	AR1069757		<u>CONTRACT BASE RATE CHARGE FOR 6/03-07/02/2022. MODEL# MPC4504EX, SERIAL# C737M540938 &amp; C737M540155- SEWER</u>	06/03/2022	109.14	.00	<u>21-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	6/22		
1619	LOCAHAN LLC	AR1069757		<u>CONTRACT BASE RATE CHARGE FOR 6/03-07/02/2022. MODEL# MPC4504EX, SERIAL# C737M540938 &amp; C737M540155- PI</u>	06/03/2022	41.97	.00	<u>25-6142 MAINT. &amp; REPAIRS - EQUIPMENT</u>	0	6/22		
1619	LOCAHAN LLC	AR1069757		<u>CONTRACT BASE RATE CHARGE FOR 6/03-07/02/2022. MODEL# MPC4504EX, SERIAL# C737M540938 &amp; C737M540155- P&amp;Z</u>	06/03/2022	41.97	.00	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1003	6/22		
Total AR1069757:						419.76	.00					
Total LOCAHAN LLC:						419.76	.00					
<b>MATHESON TRI-GAS INC</b>												
1871	MATHESON TRI-GAS INC	0025741406		<u>HYDRAULIC GAS CYLINDER RENTAL FOR MAY. '22</u>	05/31/2022	48.41	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
1871	MATHESON TRI-GAS INC	0025741406		<u>REVERSE ADMINISTRATIVE FEE , APRL. '22</u>	05/31/2022	-3.15	.00	<u>21-6150 M &amp; R - SYSTEM</u>	0	6/22		
Total 0025741406:						45.26	.00					
Total MATHESON TRI-GAS INC:						45.26	.00					
<b>MISCELLANEOUS #2</b>												
1849	MISCELLANEOUS #2	06012022DB		<u>CAZADOR 4 LANDSCAPING BOND RELEASE</u>	06/01/2022	105,272.34	105,272.34	<u>30-2080 DEVELOPER DEPOSITS</u>	0	6/22	06/03/2022	
Total 06012022DB:						105,272.34	105,272.34					
1849	MISCELLANEOUS #2	06032022JE		<u>REIMBURSEMENT FOR PROPERTY TAX TRAINING. J. EMPEY, MAY. 22-ADMIN</u>	05/19/2022	3.77	3.77	<u>01-6270 TRAVEL</u>	0	6/22	06/03/2022	

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1849	MISCELLANEOUS #2	06032022JE		<u>REIMBURSEMENT FOR PROPERTY TAX TRAINING, J. EMPEY, MAY. 22-WATER</u>	05/19/2022	4.98	4.98	<u>20-6270 TRAVEL EXPENSES</u>	0	6/22	06/03/2022	
1849	MISCELLANEOUS #2	06032022JE		<u>REIMBURSEMENT FOR PROPERTY TAX TRAINING, J. EMPEY, MAY. 22-SEWER</u>	05/19/2022	4.98	4.98	<u>21-6270 TRAVEL EXPENSES</u>	0	6/22	06/03/2022	
1849	MISCELLANEOUS #2	06032022JE		<u>REIMBURSEMENT FOR PROPERTY TAX TRAINING, J. EMPEY, MAY. 22-PI</u>	05/19/2022	1.36	1.36	<u>25-6270 TRAVEL EXPENSES</u>	0	6/22	06/03/2022	
Total 06032022JE:						15.09	15.09					
1849	MISCELLANEOUS #2	06032022PS		<u>REIMBURSEMENT TO PAUL STEPHENS FOR EVALUATION LUNCH-WATER</u>	05/13/2022	13.25	13.25	<u>20-5950 TEAM BUILDING, ONBOARDING</u>	0	6/22	06/03/2022	
1849	MISCELLANEOUS #2	06032022PS		<u>REIMBURSEMENT TO PAUL STEPHENS FOR EVALUATION LUNCH-SEWER</u>	05/13/2022	13.25	13.25	<u>21-5950 TEAM BUILDING, ONBOARDING</u>	0	6/22	06/03/2022	
1849	MISCELLANEOUS #2	06032022PS		<u>REIMBURSEMENT TO PAUL STEPHENS FOR EVALUATION LUNCH-PI</u>	05/13/2022	5.04	5.04	<u>25-5950 TEAM BUILDING, ONBOARDING</u>	0	6/22	06/03/2022	
Total 06032022PS:						31.54	31.54					
1849	MISCELLANEOUS #2	06072022FC		<u>EAST KUNA ROAD POTABLE WATER STORAGE TANK REIMBURSEMENT</u>	06/07/2022	539,206.00	539,206.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1289	6/22	06/10/2022	
Total 06072022FC:						539,206.00	539,206.00					
Total MISCELLANEOUS #2:						644,524.97	644,524.97					
<b>NORTHWEST TRAFFIC SERVICES, LLC</b>												
1808	NORTHWEST TRAFFIC SERVICES, LLC	10601		<u>TRAFFIC CONTROL ROAD CLOSURE KIT AND FLAGGING HOURS, SIP &amp; BREW EVENT, S.JONES, MAY'22</u>	05/07/2022	941.50	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/22		

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Total 10601:						941.50	.00					
Total NORTHWEST TRAFFIC SERVICES, LLC:						941.50	.00					
<b>PEAK ALARM COMPANY, INC</b>												
1021	PEAK ALARM COMPANY, INC	1209479		<u>FIRE ALARM TROUBLESHOOTING AND RESET. TREATMENT PLANT. JUN.'22 - WATER</u>	06/02/2022	15.75	15.75	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22	06/10/2022	
1021	PEAK ALARM COMPANY, INC	1209479		<u>FIRE ALARM TROUBLESHOOTING AND RESET. TREATMENT PLANT. JUN.'22 - SEWER</u>	06/02/2022	15.75	15.75	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22	06/10/2022	
1021	PEAK ALARM COMPANY, INC	1209479		<u>FIRE ALARM TROUBLESHOOTING AND RESET. TREATMENT PLANT. JUN.'22 - P.I</u>	06/02/2022	6.00	6.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22	06/10/2022	
Total 1209479:						37.50	37.50					
Total PEAK ALARM COMPANY, INC:						37.50	37.50					
<b>PEOPLEREADY INC</b>												
2138	PEOPLEREADY INC	27395879		<u>STAFFING FOR KUNA HOMETOWN SIP &amp; BREW. B.WITHROW. MAY'22</u>	05/17/2022	405.86	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	6/22		
Total 27395879:						405.86	.00					
Total PEOPLEREADY INC:						405.86	.00					
<b>PRECISION PUMPING SYSTEMS</b>												
952	PRECISION PUMPING SYSTEMS	IN108035	13760	<u>3 EA 1/2-INCH AIR VENTS. M. DAVILA. JUNE. '22</u>	06/07/2022	154.50	.00	<u>25-6150 MAINT. &amp; REPAIRS - SYSTEM (PI)</u>	0	6/22		
Total IN108035:						154.50	.00					

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Total PRECISION PUMPING SYSTEMS:						154.50	.00					
<b>PRIDE ELECTRICAL CONTRACTORS INC</b>												
2137	PRIDE ELECTRICAL CONTRACTORS INC	1478	13720	<u>OUTLETS INSTALLED. AT KUNA SQUARE, S.HOWELL, MAY'22</u>	05/27/2022	575.00	.00	<u>01-6150 MAINTENANCE &amp; REPAIRS - SYSTEM</u>	1004	6/22		
Total 1478:						575.00	.00					
Total PRIDE ELECTRICAL CONTRACTORS INC:						575.00	.00					
<b>QUADIENT FINANCE USA INC</b>												
1770	QUADIENT FINANCE USA INC	05312022QPF		<u>POSTAGE METER REFILL, MAY'22 - ADMIN</u>	05/31/2022	140.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	6/22		
1770	QUADIENT FINANCE USA INC	05312022QPF		<u>POSTAGE METER REFILL, MAY'22 - WATER</u>	05/31/2022	130.00	.00	<u>20-6190 POSTAGE &amp; BILLING</u>	0	6/22		
1770	QUADIENT FINANCE USA INC	05312022QPF		<u>POSTAGE METER REFILL, MAY'22 - SEWER</u>	05/31/2022	130.00	.00	<u>21-6190 POSTAGE &amp; BILLING</u>	0	6/22		
1770	QUADIENT FINANCE USA INC	05312022QPF		<u>POSTAGE METER REFILL, MAY'22 - P.I</u>	05/31/2022	50.00	.00	<u>25-6190 POSTAGE &amp; BILLING</u>	0	6/22		
1770	QUADIENT FINANCE USA INC	05312022QPF		<u>POSTAGE METER REFILL, MAY'22 - P&amp;Z</u>	05/31/2022	50.00	.00	<u>01-6190 POSTAGE &amp; BILLING</u>	1003	6/22		
Total 05312022QPF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
<b>RICOH USA, INC. (MAINTENANCE)</b>												
1422	RICOH USA, INC. (MAINTENANCE)	5064746206		<u>COPY CHARGES, MODEL#IMC2000 SERIAL #C86262110, PARKS OFFICE, 5/1-31/2022</u>	06/01/2022	46.87	46.87	<u>01-6142 MAINT. &amp; REPAIR - EQUIPMENT</u>	1004	6/22	06/10/2022	
Total 5064746206:						46.87	46.87					
Total RICOH USA, INC. (MAINTENANCE):						46.87	46.87					

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<b>RIMI INC</b>												
1991	RIMI INC	05312022RIMI		<u>COMMERCIAL MECHANICAL PERMITS, MAY, '22</u>	05/31/2022	2,637.27	2,637.27	01-6052 <u>CONTRACT SERVICES</u>	1005	6/22	06/10/2022	
Total 05312022RIMI:						2,637.27	2,637.27					
Total RIMI INC:						2,637.27	2,637.27					
<b>ROBERTSON'S LLC</b>												
2093	ROBERTSON'S LLC	27901	13701	<u>EXHAUST FAN FOR THE BLOWER ROOM AT THE FARM, R.DAVILA,</u>	05/31/2022	976.00	.00	21-6090 <u>FARM EXPENDITURES</u>	0	6/22		
Total 27901:						976.00	.00					
Total ROBERTSON'S LLC:						976.00	.00					
<b>SPF WATER ENGINEERING, L.L.C.</b>												
1498	SPF WATER ENGINEERING, L.L.C.	31170		<u>PROFESSIONAL SERVICES, WELL #5 INVESTIGATION, JAN.'22</u>	01/29/2022	1,056.06	1,056.06	20-6202 <u>PROFESSIONAL SERVICES</u>	0	6/22	06/03/2022	
Total 31170:						1,056.06	1,056.06					
1498	SPF WATER ENGINEERING, L.L.C.	31171		<u>PROFESSIONAL SERVICES, WELL CONSTRUCTION SUPPORT, JAN.'22</u>	01/29/2022	577.50	577.50	20-6202 <u>PROFESSIONAL SERVICES</u>	0	6/22	06/03/2022	
Total 31171:						577.50	577.50					
Total SPF WATER ENGINEERING, L.L.C.:						1,633.56	1,633.56					
<b>SUNBELT RENTALS INC</b>												
1972	SUNBELT RENTALS INC	126589057-00	13753	<u>BOOMLIFT FOR PAINTING PROJECT AT TREATMENT PLANT, J.ADAMS, JUN.'22 - WATER</u>	06/02/2022	303.03	.00	20-6212 <u>RENT - EQUIPMENT</u>	0	6/22		

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1972	SUNBELT RENTALS INC	126589057-00	13753	<u>BOOMLIFT FOR PAINTING PROJECT AT TREATMENT PLANT, J.ADAMS, JUN.'22 - SEWER</u>	06/02/2022	303.03	.00	<u>21-6212 RENT-EQUIPMENT</u>	0	6/22		
1972	SUNBELT RENTALS INC	126589057-00	13753	<u>BOOMLIFT FOR PAINTING PROJECT AT TREATMENT PLANT, J.ADAMS, JUN.'22 - P.I</u>	06/02/2022	115.44	.00	<u>25-6212 RENT-EQUIPMENT</u>	0	6/22		
Total 126589057-0001:						721.50	.00					
Total SUNBELT RENTALS INC:						721.50	.00					
<b>SWANK MOTION PICTURES INC</b>												
1877	SWANK MOTION PICTURES INC	DB 3198553	13099	<u>MOVIES IN THE PARK, THE FOX AND THE HOUND, USAGE 6/10/22</u>	06/08/2022	435.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	6/22		
Total DB 3198553:						435.00	.00					
Total SWANK MOTION PICTURES INC:						435.00	.00					
<b>TAYLOR CORPORATION</b>												
1435	TAYLOR CORPORATION	222514042	13731	<u>BUSINESS CARDS FOR T. BEHUNIN, J. REID, D. HANSON, MAY. '22</u>	06/03/2022	115.47	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	6/22		
Total 222514042:						115.47	.00					
1435	TAYLOR CORPORATION	222602641	13779	<u>REPRINT BUSINESS CARDS FOR D. HANSON, JUNE. '22</u>	06/09/2022	38.49	.00	<u>01-6165 OFFICE SUPPLIES</u>	1003	6/22		
Total 222602641:						38.49	.00					
Total TAYLOR CORPORATION:						153.96	.00					
<b>TECHNOLOGY SOLUTIONS LLC</b>												
1823	TECHNOLOGY SOLUTIONS LLC	4398		<u>ACCESS CONTROL ANNUAL SUBSCRIPTION, MAINTENANCE SHOP, 6/1/22-5/31/23</u>	06/01/2022	147.50	.00	<u>01-6140 MAINT. &amp; REPAIR BUILDING</u>	1004	6/22		

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Total 4398:						147.50	.00					
1823	TECHNOLOGY SOLUTIONS LLC	4399		<u>ACCESS CONTROL ANNUAL SUBSCRIPTION, TREATMENT PLANT, 6/1/22-5/31/23 - WATER</u>	06/01/2022	103.95	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
1823	TECHNOLOGY SOLUTIONS LLC	4399		<u>ACCESS CONTROL ANNUAL SUBSCRIPTION, TREATMENT PLANT, 6/1/22-5/31/23 - SEWER</u>	06/01/2022	103.95	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
1823	TECHNOLOGY SOLUTIONS LLC	4399		<u>ACCESS CONTROL ANNUAL SUBSCRIPTION, TREATMENT PLANT, 6/1/22-5/31/23 - P.I</u>	06/01/2022	39.60	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
Total 4399:						247.50	.00					
1823	TECHNOLOGY SOLUTIONS LLC	4405		<u>REPLACED THE ELECTRIC STRIKE ON NORTH DOOR AT TREATMENT PLANT, JUN.'22 - WATER</u>	06/13/2022	146.42	.00	<u>20-6140 MAINT. &amp; REPAIR BUILDING</u>	0	6/22		
1823	TECHNOLOGY SOLUTIONS LLC	4405		<u>REPLACED THE ELECTRIC STRIKE ON NORTH DOOR AT TREATMENT PLANT, JUN.'22 - SEWER</u>	06/13/2022	146.42	.00	<u>21-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
1823	TECHNOLOGY SOLUTIONS LLC	4405		<u>REPLACED THE ELECTRIC STRIKE ON NORTH DOOR AT TREATMENT PLANT, JUN.'22 - P.I</u>	06/13/2022	55.79	.00	<u>25-6140 MAINT &amp; REPAIR BUILDING</u>	0	6/22		
Total 4405:						348.63	.00					
Total TECHNOLOGY SOLUTIONS LLC:						743.63	.00					
<b>TISCHLERBISE INC</b>												
2139	TISCHLERBISE INC	202250000077		<u>CAPITAL IMPROVEMENT PLAN AND IMPACT FEE STUDY, 4/1-30/2022</u>	05/01/2022	12,700.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	6/22		

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Total 202250000077:						12,700.00	.00					
Total TISCHLERBISE INC:						12,700.00	.00					
<b>TREASURE VALLEY COFFEE</b>												
992	TREASURE VALLEY COFFEE	2160:08016223		<u>1 CANISTER CREAMER AND 2 CANISTERS SUGAR, CITY HALL, JUN.'22 - ADMIN</u>	06/01/2022	3.90	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08016223		<u>1 CANISTER CREAMER AND 2 CANISTERS SUGAR, CITY HALL, JUN.'22 - WATER</u>	06/01/2022	2.67	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08016223		<u>1 CANISTER CREAMER AND 2 CANISTERS SUGAR, CITY HALL, JUN.'22 - SEWER</u>	06/01/2022	2.67	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08016223		<u>1 CANISTER CREAMER AND 2 CANISTERS SUGAR, CITY HALL, JUN.'22 - P.I</u>	06/01/2022	1.01	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	6/22		
Total 2160:08016223:						10.25	.00					
992	TREASURE VALLEY COFFEE	2160:08226338		<u>1 CASE COFFEE AND 2 CANISTERS CREAMER, PARKS AND REC OFFICE, JUN.'22</u>	06/01/2022	76.36	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	6/22		
Total 2160:08226338:						76.36	.00					
992	TREASURE VALLEY COFFEE	2160:08254958	13755	<u>3 CASES COFFEE, 2 BOXES HOT CHOCOLATE, 2 EA WATER COOLER RENTALS, 12 EA 5-GALLON WATER BOTTLES, TREATMENT PLANT, JUN.'22 - WATER</u>	06/03/2022	124.87	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08254958		<u>3 CASES COFFEE, 2 BOXES HOT CHOCOLATE, 2 EA WATER COOLER RENTALS, 12 EA 5-GALLON WATER BOTTLES, TREATMENT PLANT, JUN.'22 - SEWER</u>	06/03/2022	124.87	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	6/22		

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992	TREASURE VALLEY COFFEE	2160:08254958		3 CASES COFFEE, 2 BOXES HOT CHOCOLATE, 2 EA WATER COOLER RENTALS, 12 EA 5-GALLON WATER BOTTLES, TREATMENT PLANT, JUN.'22 - P.I	06/03/2022	47.58	.00	25-6165 OFFICE SUPPLIES	0	6/22		
Total 2160:08254958:						297.32	.00					
992	TREASURE VALLEY COFFEE	2160:08254980	13761	2 EA 5-GALLON WATER BOTTLES PLUS 1 WATER COOLER RENTAL, MAINTENANCE SHOP, JUN.'22	06/03/2022	22.40	.00	01-6165 OFFICE SUPPLIES	1004	6/22		
Total 2160:08254980:						22.40	.00					
992	TREASURE VALLEY COFFEE	2160:08255026	13761	4 EA 5-GALLON WATER BOTTLES AND 1 COOLER RENTAL, CITY HALL, JUN.'22 - ADMIN	06/03/2022	13.60	.00	01-6165 OFFICE SUPPLIES	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08255026	13761	4 EA 5-GALLON WATER BOTTLES AND 1 COOLER RENTAL, CITY HALL, JUN.'22 - WATER	06/03/2022	9.31	.00	20-6165 OFFICE SUPPLIES	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08255026	13761	4 EA 5-GALLON WATER BOTTLES AND 1 COOLER RENTAL, CITY HALL, JUN.'22 - SEWER	06/03/2022	9.31	.00	21-6165 OFFICE SUPPLIES	0	6/22		
992	TREASURE VALLEY COFFEE	2160:08255026	13761	4 EA 5-GALLON WATER BOTTLES AND 1 COOLER RENTAL, CITY HALL, JUN.'22 - P.I	06/03/2022	3.58	.00	25-6165 OFFICE SUPPLIES	0	6/22		
Total 2160:08255026:						35.80	.00					
992	TREASURE VALLEY COFFEE	2160:08255030	13761	3 EA 5-GALLON WATER BOTTLES PLUS WATER COOLER RENTAL, PARKS AND REC OFFICE, JUN.'22	06/03/2022	30.10	.00	01-6165 OFFICE SUPPLIES	1004	6/22		

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Total 2160:08255030:						30.10	.00					
Total TREASURE VALLEY COFFEE:						472.23	.00					
<b>UNITED SITE SERVICES OF NEVADA INC</b>												
2124	UNITED SITE SERVICES OF NEVADA INC	114-13133366		<u>ADA WHEELCHAIR ACCESSIBLE PORTABLE RESTROOM RENTAL, WEEKLY SERVICE, 5/27-6/23/22 - BUTLER PARK</u>	05/31/2022	212.57	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	6/22		
Total 114-13133366:						212.57	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13140388		<u>ADA WHEELCHAIR ACCESSIBLE AND A STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE ON BOTH, 5/31-6/27/2022 - KSQUARE</u>	05/31/2022	272.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	6/22		
Total 114-13140388:						272.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13150154		<u>ADA WHEELCHAIR ACCESSIBLE AND STANDARD PORTABLE RESTROOM RENTAL, WEEKLY SERVICE FOR BOTH, 6/2-6/29/22 - GREENBELT</u>	06/07/2022	279.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	6/22		
Total 114-13150154:						279.50	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	114-13150192		<u>STANDARD PORTABLE RESTROOM RENTAL, BI-WEEKLY SERVICE, 6/2-29/22 - WATER BOOSTER STATION/EAST KUNA RD - WATER</u>	06/07/2022	160.00	.00	<u>20-6212 RENT - EQUIPMENT</u>	0	6/22		
Total 114-13150192:						160.00	.00					



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				<u>FREIGHT, T.SHAFER, MAY'22</u>	05/26/2022	1,520.65	1,520.65	21-6152 M & R - LABORATORY COSTS	0	6/22	06/10/2022	
265	USA BLUE BOOK	991907	13712	<u>PHOTOCELL KIT, PLUS FREIGHT, T.SHAFER, MAY'22</u>	05/26/2022	578.58	578.58	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/22	06/10/2022	
265	USA BLUE BOOK	991907	13712	<u>FACE SHIELDS, T.SHAFER, MAY'22</u>	05/26/2022	7.18	7.18	21-6230 SAFETY TRAINING & EQUIPMENT	0	6/22	06/10/2022	
265	USA BLUE BOOK	991907		<u>HORNET KILLER, PLUS FREIGHT, T.SHAFER, MAY'22</u>	05/26/2022	109.89	109.89	21-6150 M & R - SYSTEM	0	6/22	06/10/2022	
Total 991907:						2,216.30	2,216.30					
265	USA BLUE BOOK	993433	13712	<u>3 EA PUMP HEADS, T.SHAFER, MAY'22</u>	05/26/2022	419.85	419.85	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	6/22	06/10/2022	
Total 993433:						419.85	419.85					
265	USA BLUE BOOK	993434	13712	<u>AMMONIA TESTS, T.SHAFER, MAY'22</u>	05/26/2022	234.70	234.70	21-6152 M & R - LABORATORY COSTS	0	6/22	06/10/2022	
Total 993434:						234.70	234.70					
265	USA BLUE BOOK	997922	13743	<u>SAFETY GOGGLES, C.MCDANIEL, JUN.'22</u>	06/01/2022	40.19	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	6/22		
Total 997922:						40.19	.00					
Total USA BLUE BOOK:						2,911.04	2,870.85					
<b>UTILITY REFUND #14</b>												
2130	UTILITY REFUND #14	121110.01		<u>JOSEPH D ROTH, 1809 W TOPANGA DR, UTILITY REFUND</u>	06/06/2022	.54	.00	20-4500 METERED WATER SALES	0	6/22		

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2130	UTILITY REFUND #14	121110.01		<u>JOSEPH D ROTH, 1809 W TOPANGA DR, UTILITY REFUND</u>	06/06/2022	-05	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	121110.01		<u>JOSEPH D ROTH, 1809 W TOPANGA DR, UTILITY REFUND</u>	06/06/2022	12.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 121110.01:						12.61	.00					
2130	UTILITY REFUND #14	170845.02		<u>CASEY TIMMONS, 723 S STIBNITE AVE, UTILITY REFUND</u>	06/02/2022	26.28	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	170845.02		<u>CASEY TIMMONS, 723 S STIBNITE AVE, UTILITY REFUND</u>	06/02/2022	32.32	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	170845.02		<u>CASEY TIMMONS, 723 S STIBNITE AVE, UTILITY REFUND</u>	06/02/2022	23.46	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 170845.02:						82.06	.00					
2130	UTILITY REFUND #14	21000.04		<u>SHANE AMAN, 425 S SWAN FALLS RD, UTILITY REFUND</u>	06/08/2022	27.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	21000.04		<u>SHANE AMAN, 425 S SWAN FALLS RD, UTILITY REFUND</u>	06/08/2022	30.20	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 21000.04:						57.96	.00					
2130	UTILITY REFUND #14	221245.03		<u>CHASE T BROWN, 1053 S TOMEN AVE, UTILITY REFUND</u>	06/13/2022	5.07	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	221245.03		<u>CHASE T BROWN, 1053 S TOMEN AVE, UTILITY REFUND</u>	06/13/2022	6.22	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	221245.03		<u>CHASE T BROWN, 1053 S TOMEN AVE, UTILITY REFUND</u>	06/13/2022	5.77	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		

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Total 221245.03:						17.06	.00					
2130	UTILITY REFUND #14	221755.04		<u>ADAM SCHUMACHER, 902 S WISTON PL, UTILITY REFUND</u>	06/13/2022	64.75	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	221755.04		<u>ADAM SCHUMACHER, 902 S WISTON PL, UTILITY REFUND</u>	06/13/2022	75.06	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	221755.04		<u>ADAM SCHUMACHER, 902 S WISTON PL, UTILITY REFUND</u>	06/13/2022	54.37	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 221755.04:						194.18	.00					
2130	UTILITY REFUND #14	241019.01		<u>ELAINE BORER GRANTIER LIVING TRUST, 322 N BAY HAVEN AVE, UTILITY REFUND</u>	06/10/2022	29.14	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	241019.01		<u>ELAINE BORER GRANTIER LIVING TRUST, 322 N BAY HAVEN AVE, UTILITY REFUND</u>	06/10/2022	32.51	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	241019.01		<u>ELAINE BORER GRANTIER LIVING TRUST, 322 N BAY HAVEN AVE, UTILITY REFUND</u>	06/10/2022	21.78	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 241019.01:						83.43	.00					
2130	UTILITY REFUND #14	250965.03		<u>NICHOLAS PEREA, 71 W STEPH ST, UTILITY REFUND</u>	06/02/2022	27.67	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	250965.03		<u>NICHOLAS PEREA, 71 W STEPH ST, UTILITY REFUND</u>	06/02/2022	32.74	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	250965.03		<u>NICHOLAS PEREA, 71 W STEPH ST, UTILITY REFUND</u>	06/02/2022	22.58	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 250965.03:						82.99	.00					
2130	UTILITY REFUND #14	268451.01		<u>GLENDA STOVALL, 1470 N THISTLE DR, UTILITY REFUND</u>	06/02/2022	95.40	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		

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2130	UTILITY REFUND #14	268451.01		<u>GLEND A STOVALL, 1470 N THISTLE DR, UTILITY REFUND</u>	06/02/2022	1.16	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	268451.01		<u>GLEND A STOVALL, 1470 N THISTLE DR, UTILITY REFUND</u>	06/02/2022	.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 268451.01:						97.35	.00					
2130	UTILITY REFUND #14	277002.03		<u>SAMANTHA JOHNSON, 651 W ALLSPICE ST, UTILITY REFUND</u>	06/06/2022	34.39	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	277002.03		<u>SAMANTHA JOHNSON, 651 W ALLSPICE ST, UTILITY REFUND</u>	06/06/2022	40.15	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	277002.03		<u>SAMANTHA JOHNSON, 651 W ALLSPICE ST, UTILITY REFUND</u>	06/06/2022	32.68	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 277002.03:						107.22	.00					
2130	UTILITY REFUND #14	277334.02A		<u>CHAD J MOSS, 199 W SCREECH OWL DR, UTILITY REFUND</u>	06/10/2022	48.86	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
Total 277334.02A:						48.86	.00					
2130	UTILITY REFUND #14	280245.02		<u>JAMES M ROTARIUS, 1073 W SMOKY QUARTZ AVE, UTILITY REFUND</u>	06/13/2022	21.10	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	280245.02		<u>JAMES M ROTARIUS, 1073 W SMOKY QUARTZ AVE, UTILITY REFUND</u>	06/13/2022	-3.34	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	280245.02		<u>JAMES M ROTARIUS, 1073 W SMOKY QUARTZ AVE, UTILITY REFUND</u>	06/13/2022	-2.51	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 280245.02:						15.25	.00					

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2130	UTILITY REFUND #14	291029.03		<u>KIMBERLY KAY HOLDEN, 6909 S DONAWAY AVE. UTILITY REFUND</u>	06/03/2022	32.78	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	291029.03		<u>KIMBERLY KAY HOLDEN, 6909 S DONAWAY AVE. UTILITY REFUND</u>	06/03/2022	39.84	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	291029.03		<u>KIMBERLY KAY HOLDEN, 6909 S DONAWAY AVE. UTILITY REFUND</u>	06/03/2022	27.43	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 291029.03:						100.05	.00					
2130	UTILITY REFUND #14	293221.01		<u>CATHERINE M RABY, 3546 W COMMEMORATION AVE. UTILITY REFUND</u>	06/13/2022	1.77	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	293221.01		<u>CATHERINE M RABY, 3546 W COMMEMORATION AVE. UTILITY REFUND</u>	06/13/2022	1.97	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	293221.01		<u>CATHERINE M RABY, 3546 W COMMEMORATION AVE. UTILITY REFUND</u>	06/13/2022	1.24	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 293221.01:						4.98	.00					
2130	UTILITY REFUND #14	303240.02		<u>MICHAEL F PASQUA, 1100 E FIRESTONE DR. UTILITY REFUND</u>	06/02/2022	20.53	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	303240.02		<u>MICHAEL F PASQUA, 1100 E FIRESTONE DR. UTILITY REFUND</u>	06/02/2022	24.79	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	303240.02		<u>MICHAEL F PASQUA, 1100 E FIRESTONE DR. UTILITY REFUND</u>	06/02/2022	18.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 303240.02:						63.45	.00					
2130	UTILITY REFUND #14	304528.01		<u>JEFF L DAVIS, 2475 E MOON EYE DR. UTILITY REFUND</u>	06/14/2022	61.16	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		

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2130	UTILITY REFUND #14	304528.01		<u>JEFF L DAVIS, 2475 E MOON EYE DR, UTILITY REFUND</u>	06/14/2022	64.72	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	304528.01		<u>JEFF L DAVIS, 2475 E MOON EYE DR, UTILITY REFUND</u>	06/14/2022	43.21	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 304528.01:						169.09	.00					
2130	UTILITY REFUND #14	330012.01		<u>DANIEL S MILLER, 1009 E BUCK DR, UTILITY REFUND</u>	06/06/2022	32.55	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	330012.01		<u>DANIEL S MILLER, 1009 E BUCK DR, UTILITY REFUND</u>	06/06/2022	44.91	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	330012.01		<u>DANIEL S MILLER, 1009 E BUCK DR, UTILITY REFUND</u>	06/06/2022	25.94	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 330012.01:						103.40	.00					
2130	UTILITY REFUND #14	80650.01		<u>RANDY BULLINGTON, 974 N CLEVELAND AVE, UTILITY REFUND</u>	06/02/2022	27.02	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	80650.01		<u>RANDY BULLINGTON, 974 N CLEVELAND AVE, UTILITY REFUND</u>	06/02/2022	32.58	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
2130	UTILITY REFUND #14	80650.01		<u>RANDY BULLINGTON, 974 N CLEVELAND AVE, UTILITY REFUND</u>	06/02/2022	25.13	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 80650.01:						84.73	.00					
2130	UTILITY REFUND #14	92040.02		<u>TODD STEVENS, 1432 N ANTIMONY PL, UTILITY REFUND</u>	06/14/2022	64.78	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2130	UTILITY REFUND #14	92040.02		<u>TODD STEVENS, 1432 N ANTIMONY PL, UTILITY REFUND</u>	06/14/2022	74.87	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		

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2130	UTILITY REFUND #14	92040.02		<u>TODD STEVENS, 1432 N ANTIMONY PL, UTILITY REFUND</u>	06/14/2022	58.31	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	6/22		
Total 92040.02:						197.96	.00					
Total UTILITY REFUND #14:						1,522.63	.00					
<b>UTILITY REFUND #9</b>												
2004	UTILITY REFUND #9	221922.00		<u>HUBBLE HOMES, 1281 S THREAVE AVE, UTILITY REFUND</u>	05/26/2022	42.02	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	221922.00		<u>HUBBLE HOMES, 1281 S THREAVE AVE, UTILITY REFUND</u>	05/26/2022	34.56	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 221922.00:						76.58	.00					
2004	UTILITY REFUND #9	293229.00		<u>CBH, 3434 W COMMEMORATION AVE, UTILITY REFUND</u>	05/26/2022	100.05	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	293229.00		<u>CBH, 3434 W COMMEMORATION AVE, UTILITY REFUND</u>	05/26/2022	91.64	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 293229.00:						191.69	.00					
2004	UTILITY REFUND #9	293239.00		<u>CBH, 6528 S FESTIVAL AVE, UTILITY REFUND</u>	05/26/2022	96.12	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	293239.00		<u>CBH, 6528 S FESTIVAL AVE, UTILITY REFUND</u>	05/26/2022	80.46	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 293239.00:						176.58	.00					
2004	UTILITY REFUND #9	302635.00		<u>RIVERWOOD HOMES, 873 E ESQUEL ST, UTILITY REFUND</u>	05/26/2022	41.76	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		

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 Report dates: 6/3/2022-6/16/2022

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
2004	UTILITY REFUND #9	302635.00		<u>RIVERWOOD HOMES, 873 E ESQUEL ST. UTILITY REFUND</u>	05/26/2022	33.07	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 302635.00:						74.83	.00					
2004	UTILITY REFUND #9	303658.00		<u>HUBBLE HOMES, 2999 N RAPID CREEK PL. UTILITY REFUND</u>	05/26/2022	44.05	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	303658.00		<u>HUBBLE HOMES, 2999 N RAPID CREEK PL. UTILITY REFUND</u>	05/26/2022	37.82	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 303658.00:						81.87	.00					
2004	UTILITY REFUND #9	320240.00		<u>HAYDEN HOMES, 2046 E CAVE FALLS ST. UTILITY REFUND</u>	05/26/2022	33.55	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	320240.00		<u>HAYDEN HOMES, 2046 E CAVE FALLS ST. UTILITY REFUND</u>	05/26/2022	-7.69	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 320240.00:						25.86	.00					
2004	UTILITY REFUND #9	320241.00		<u>HAYDEN HOMES, 2070 E CAVE FALLS ST. UTILITY REFUND</u>	05/23/2022	52.73	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	320241.00		<u>HAYDEN HOMES, 2070 E CAVE FALLS ST. UTILITY REFUND</u>	05/23/2022	25.64	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 320241.00:						78.37	.00					
2004	UTILITY REFUND #9	340119.00		<u>CBH, 1485 W CUB RIVER DR, UTILITY REFUND</u>	05/26/2022	40.12	.00	<u>20-4500 METERED WATER SALES</u>	0	6/22		
2004	UTILITY REFUND #9	340119.00		<u>CBH, 1485 W CUB RIVER DR, UTILITY REFUND</u>	05/26/2022	38.25	.00	<u>21-4600 SEWER USER FEES</u>	0	6/22		
Total 340119.00:						78.37	.00					
Total UTILITY REFUND #9:						784.15	.00					

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<b>VALLI INFORMATION SYSTEMS, INC</b>												
857	VALLI INFORMATION SYSTEMS, INC	82451		<u>STATEMENT PRINTING AND POSTAGE FOR MAY 2022 - ADMIN</u>	05/31/2022	1,138.00	1,138.00	<u>01-6190 POSTAGE &amp; BILLING</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82451		<u>STATEMENT PRINTING AND POSTAGE FOR MAY 2022 - WATER</u>	05/31/2022	1,788.28	1,788.28	<u>20-6190 POSTAGE &amp; BILLING</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82451		<u>STATEMENT PRINTING AND POSTAGE FOR MAY 2022 - SEWER</u>	05/31/2022	1,788.28	1,788.28	<u>21-6190 POSTAGE &amp; BILLING</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82451		<u>STATEMENT PRINTING AND POSTAGE FOR MAY 2022 - P.I</u>	05/31/2022	704.48	704.48	<u>25-6190 POSTAGE &amp; BILLING</u>	0	6/22	06/10/2022	
Total 82451:						5,419.04	5,419.04					
857	VALLI INFORMATION SYSTEMS, INC	82452		<u>LOCKBOX TRANSACTIONS FOR MAY 2022 - ADMIN</u>	05/31/2022	40.06	40.06	<u>01-6505 BANK FEES</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82452		<u>LOCKBOX TRANSACTIONS FOR MAY 2022 - WATER</u>	05/31/2022	62.94	62.94	<u>20-6505 BANK FEES</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82452		<u>LOCKBOX TRANSACTIONS FOR MAY 2022 - SEWER</u>	05/31/2022	62.94	62.94	<u>21-6505 BANK FEES</u>	0	6/22	06/10/2022	
857	VALLI INFORMATION SYSTEMS, INC	82452		<u>LOCKBOX TRANSACTIONS FOR MAY 2022 - P.I</u>	05/31/2022	24.80	24.80	<u>25-6505 BANK FEES</u>	0	6/22	06/10/2022	
Total 82452:						190.74	190.74					
Total VALLI INFORMATION SYSTEMS, INC:						5,609.78	5,609.78					
<b>VERIZON WIRELESS</b>												
1575	VERIZON WIRELESS	9907613100		<u>MODEM SERVICE AT WELL HOUSES, 4/29-5/28/22 - WATER</u>	05/28/2022	397.74	397.74	<u>20-6255 TELEPHONE EXPENSE</u>	0	6/22	06/10/2022	
1575	VERIZON WIRELESS	9907613100		<u>MODEM SERVICE AT LIFT STATIONS, 4/29-5/28/2022 - SEWER</u>	05/28/2022	565.92	565.92	<u>21-6255 TELEPHONE EXPENSE</u>	0	6/22	06/10/2022	

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1575	VERIZON WIRELESS	9907613100		<u>MODEM SERVICE AT WELL HOUSE, 4/29-5/28/2022 - P.I</u>	05/28/2022	129.49	129.49	25-6255 TELEPHONE EXPENSE	0	6/22	06/10/2022	
Total 9907613100:						1,093.15	1,093.15					
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - ADMIN</u>	06/01/2022	24.12	.00	01-6255 TELEPHONE	0	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - P&amp;Z</u>	06/01/2022	80.39	.00	01-6255 TELEPHONE	1003	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - PARKS</u>	06/01/2022	24.92	.00	01-6255 TELEPHONE	1004	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - BUILDING INSPECTION</u>	06/01/2022	49.84	.00	01-6255 TELEPHONE	1005	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - WATER</u>	06/01/2022	86.02	.00	20-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - SEWER</u>	06/01/2022	111.75	.00	21-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - P.I</u>	06/01/2022	24.92	.00	25-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779034		<u>TABLET SERVICE, 5/2-6/1/22 - ECONOMIC DEVELOPMENT</u>	06/01/2022	16.08	.00	01-6255 TELEPHONE	4000	6/22		
Total 9907779034:						418.04	.00					
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - ADMIN</u>	06/01/2022	56.15	.00	01-6255 TELEPHONE	0	6/22		
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - P &amp; Z</u>	06/01/2022	9.68	.00	01-6255 TELEPHONE	1003	6/22		
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - PARKS</u>	06/01/2022	294.28	.00	01-6255 TELEPHONE	1004	6/22		

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1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - WATER</u>	06/01/2022	264.23	.00	20-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - SEWER</u>	06/01/2022	310.70	.00	21-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - P.I</u>	06/01/2022	71.70	.00	25-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779035		<u>CELL PHONE SERVICE, 5/2-6/1/22 - ECONOMIC DEVELOPMENT</u>	06/01/2022	38.72	.00	01-6255 TELEPHONE	4000	6/22		
Total 9907779035:						1,045.46	.00					
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - ADMIN</u>	06/01/2022	88.04	.00	01-6255 TELEPHONE	0	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - P&amp;Z</u>	06/01/2022	37.79	.00	01-6255 TELEPHONE	1003	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - PARKS</u>	06/01/2022	294.88	.00	01-6255 TELEPHONE	1004	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - BUILDING INSPECTION</u>	06/01/2022	84.25	.00	01-6255 TELEPHONE	1005	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - WATER</u>	06/01/2022	206.34	.00	20-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - SEWER</u>	06/01/2022	324.29	.00	21-6255 TELEPHONE EXPENSE	0	6/22		
1575	VERIZON WIRELESS	9907779036		<u>CELL PHONE SERVICE, 5/2-6/1/22 - P.I</u>	06/01/2022	59.69	.00	25-6255 TELEPHONE EXPENSE	0	6/22		
Total 9907779036:						1,095.28	.00					

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total VERIZON WIRELESS:						3,651.93	1,093.15					
<b>W.W. GRAINGER</b>												
162	W.W. GRAINGER	9322673311	13194	<u>EXIT SIGNS FOR HEADWORKS BUILDING, TREATMENT PLANT, S.HOWELL, MAR.'22 - WATER</u>	05/24/2022	393.73	.00	20-6140 MAINT. & REPAIR BUILDING	0	6/22		
162	W.W. GRAINGER	9322673311	13194	<u>EXIT SIGNS FOR HEADWORKS BUILDING, TREATMENT PLANT, S.HOWELL, MAR.'22 - SEWER</u>	05/24/2022	393.73	.00	21-6140 MAINT & REPAIR BUILDING	0	6/22		
162	W.W. GRAINGER	9322673311	13194	<u>EXIT SIGNS FOR HEADWORKS BUILDING, TREATMENT PLANT, S.HOWELL, MAR.'22 - P.I</u>	05/24/2022	150.00	.00	25-6140 MAINT & REPAIR BUILDING	0	6/22		
Total 9322673311:						937.46	.00					
Total W.W. GRAINGER:						937.46	.00					
<b>WESTERN RECORDS DESTRUCTION, INC.</b>												
1633	WESTERN RECORDS DESTRUCTION, INC.	0591442		<u>RECORDS DESTRUCTION FOR 5/1-31/2022 - ADMIN</u>	06/01/2022	12.54	.00	01-6052 CONTRACT SERVICES	0	6/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0591442		<u>RECORDS DESTRUCTION FOR 5/1-31/2022 - WATER</u>	06/01/2022	8.58	.00	20-6052 CONTRACT SERVICES	0	6/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0591442		<u>RECORDS DESTRUCTION FOR 5/1-31/2022 - SEWER</u>	06/01/2022	8.58	.00	21-6052 CONTRACT SERVICES	0	6/22		
1633	WESTERN RECORDS DESTRUCTION, INC.	0591442		<u>RECORDS DESTRUCTION FOR 5/1-31/2022 - P.I</u>	06/01/2022	3.30	.00	25-6052 CONTRACT SERVICES	0	6/22		
Total 0591442:						33.00	.00					
Total WESTERN RECORDS DESTRUCTION, INC.:						33.00	.00					
<b>WHITE, PETERSON, GIGRAY, &amp; NICHOLS P.A.</b>												
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	05312022WPG		<u>LEGAL FEES AND EXPENSES FOR MAY, 2022-ADMIN</u>	05/31/2022	6,483.50	.00	01-6202 PROFESSIONAL SERVICES	0	6/22		

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1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	05312022WPG		<u>LEGAL FEES AND EXPENSES FOR MAY. 2022-P&amp;Z</u>	05/31/2022	2,844.00	.00	01-6202 PROFESSIONAL SERVICES	1003	6/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	05312022WPG		<u>LEGAL FEES AND EXPENSES FOR MAY. 2022-WATER</u>	05/31/2022	342.00	.00	20-6202 PROFESSIONAL SERVICES	0	6/22		
1958	WHITE, PETERSON, GIGRAY, & NICHOLS P.A.	05312022WPG		<u>LEGAL FEES AND EXPENSES FOR MAY. 2022-PI</u>	05/31/2022	162.00	.00	25-6202 PROFESSIONAL SERVICES	0	6/22		
Total 05312022WPGN:						9,831.50	.00					
Total WHITE, PETERSON, GIGRAY, & NICHOLS P.A.:						9,831.50	.00					
Grand Totals:						1,450,916.59	1,012,879.1					

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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Report Criteria:

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

**BEFORE THE CITY COUNCIL  
OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATION OF ) **2022 Area of City Impact Boundary**  
 ) **Adjustment**  
**THE CITY OF KUNA** )  
 )  
*For a Area of City Impact Boundary* ) **FINDINGS OF FACT,**  
*Adjustment.* ) **CONCLUSIONS OF LAW, AND**  
 ) **ORDER OF APPROVAL.**

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THESE MATTERS came before the City Council for public hearing on June 7, 2022 and for the receipt and consideration by the City Council of these Findings of Fact, Conclusions of Law and Order of Decision for the above referenced Application. The City Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decision.

**I  
RECORD OF PROCEEDINGS**

The record of proceedings of the above-referenced matter consists of the follow, to-wit:

**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>		Withdrawn	Refused	Admitted
<b>1.6</b>	Staff Memo			X
<b>1.2</b>	P&Z Commission FCO's			X
<b>1.3</b>	P&Z Commission Meeting Minutes 03.22.2022			X
<b>1.4</b>	P&Z Commission Meeting Minutes 04.12.2022			X
<b>1.5</b>	P&Z Commission Sign-in Sheet			X
<b>2.1</b>	Proposed Comprehensive Plan Maps			X
<b>2.2</b>	Proposed Area of City Impact Map			X
<b>2.3</b>	Proposed Area of City Impact Legal Description			X
<b>2.4</b>	Agency Transmittal			X
<b>2.5</b>	Ada County Development Services			X
<b>2.6</b>	Planning & Zoning Commission Kuna Melba News			X

<b>2.7</b>	Open House Notification 12.08.2021			X
<b>2.8</b>	Open House Attendance Sheet			X
<b>2.9</b>	Open House Comment Card Responses			X
<b>2.10</b>	Timothy Eck Comment Letter			X
<b>2.11</b>	Toll Brothers Comment Letter			X
<b>2.12</b>	Vander Stelt Dairy Comment Letter			X
<b>2.13</b>	Kellie King Comment Letter			X
<b>2.14</b>	Ralph Mellin Letter			X
<b>2.15</b>	City Council Kuna Melba News			X

**1.2 Hearings**

**1.2.1** The City Council heard this on June 7, 2022. The FCO’s have been requested to go to the City Council on June 21, 2022.

**1.3 Witness Testimony**

**1.3.1** Those who testified at the City Council’s June 7, 2022 hearing are as follows, to-wit:

**1.3.1.1** City Staff:  
Doug Hanson, Planner and Zoning Director

**1.3.2.2** Appearing in Favor:  
None

**1.3.2.3** Appearing Neutral:  
None

**1.3.2.4** Appearing Against:  
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 City Code and Idaho Statutes.

**3.1.2 Notice Provided**

**3.1.2.1** Notice was published for the June 7, 2022 hearing on the Area of City Impact Boundary Adjustment in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	May 11, 2022 May 18, 2022

**3.1.2.2** Notice for the June 7, 2022 hearing was posted on the City Website.

**3.2 Findings**

**3.2.1** An Open House was held on December 8, 2021, there were 47 attendees. Legal notices were published in the *Kuna Melba News* on February 23, 2022 and March 2, 2022.

**3.2.2** Applicable agencies were notified and asked to provide comment on February 14, 2022.

**3.3 Testimony of the City Planner**

**3.3.1 Conclusions:** The Planning and Zoning Director, in a staff report to the City Council dated June 7, 2022 confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

**3.3.1.1** The City of Kuna held an Open House in the City of Kuna Council Chambers on December 8, 2021, from 4:00 p.m. to 6:00 p.m., there were 47 in person attendees. The meeting sign-up-sheet and comments have been provided as a part of this application.

**3.3.1.2** The City of Kuna requests consideration from the Planning and Zoning Commission for an Amendment to the Comprehensive Plan Maps, and a reduction of Area of City Impact (ACI) Boundary and to forward a recommendation to City Council.

- 3.3.1.3 The Future Land Use Map (FLUM) is intended to carry out the goals of the Comprehensive Plan by designating land uses that will enhance the city by shaping and managing both the built and undeveloped environment, preserving existing land uses and implementing a strong community design that will meet the demands of the citizens, public infrastructure and services.
- 3.3.1.4 The City of Kuna's FLUM, approved in July 2019, will be updated to meet the aforementioned goals. Changes include: a significant increase in lands designated Agriculture, to preserve open spaces and rural character outside of the city's core; providing Commercial frontages along the main entry corridors to the city; and adapting future land uses to ensure unnecessary hardship will not be placed on public infrastructure.
- 3.3.1.5 The City of Kuna ACI reduction will remove a portion of land totaling approximately 762 acres. All Comprehensive Plan Maps are included in this application to reflect the proposed ACI reduction.

**3.3.2 Staff Recommendation:** As a result of the review, Planning and Zoning Director Doug Hanson, recommended the City Council Approve the Area of City Impact Boundary Adjustment.

**3.4 Other Testimony**

3.4.1 None

**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 §67-65 and Kuna City Code 1-14-3.

**V  
CONCLUSIONS OF LAW  
RE: APPLICATION FOR ARE OF CITY IMPACT BOUNDARY ADJUSTMENT**

- 5.1 The City of Kuna has authority to amend the Comprehensive Plan pursuant to I.C. §67-6509.

**VI**  
**ORDER OF APPROVAL OF APPLICATION**

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:

**6.1** Approve the Area of City Impact Boundary Adjustment.

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 21<sup>st</sup> day of June 2022.

\_\_\_\_\_  
Joe Stear, Mayor



2.6	Warranty Deed & Legal Description			X
2.7	Affidavit of Legal Interest			X
2.8	Neighborhood Meeting Certification			X
2.9	Commitment to property Posting			X
2.10	Subdivision Name Reservation			X
2.11	Legal Description – Subdivision Boundary			X
2.12	Legal Description R-4 & R-6			X
2.13	Preliminary Plat			X
2.14	Final Plat			X
2.15	Agency Transmittal			X
2.16	Ada County Development Services			X
2.17	Central District Health Comments			X
2.18	Boise Project Bord of Control			X
2.19	Department of Environmental Quality			X
2.20	Kuna Rural Fire District			X
2.21	Nampa & Meridian Irrigation District			X
2.22	Ada County Highway District			X
2.28	Ada County Highway District Update			X
2.26	City Engineer			X
2.27	Kuna School District			X
2.23	Planning & Zoning Commission Kuna Melba News			X
2.24	Planning & Zoning Commission Mailer			X
2.25	Planning & Zoning Commission Proof of Property Posting			X
2.29	City Council Kuna Melba News			X
2.30	City Council Mailer			X
2.31	City Council Proof of Property Posting			X
2.32	Development Agreement			X

## 1.2 Hearings

1.2.1 The City Council heard this on June 7, 2022. The FCO's have been requested to go to the City Council on June 21, 2022.

## 1.3 Witness Testimony

1.3.1 Those who testified at the City Council's June 7, 2022 hearing are as follows, to-wit:

1.3.1.1 City Staff:  
Doug Hanson, Planning and Zoning Director

- 1.3.1.2** Appearing for the Applicant:  
Angie Cuellar, Mason & Associates, 924 3<sup>rd</sup> Street South, Suite B, Nampa ID 83651 – Testified
- 1.3.2.3** Appearing in Favor:  
William Mason, Mason & Associates, 924 3<sup>rd</sup> Street South, Suite B, Nampa ID 83651 – Did not Testify
- 1.3.2.4** Appearing Neutral:  
Dave Reinhart, Kuna School District, 711 E Porter Road, Kuna ID 83634 – Testified  
  
Janice Hatfield, 1114 W Oak Tree Drive, Kuna ID 83634 - Testified
- 1.3.2.5** Appearing Against:  
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 City Code and Idaho Statutes.

**3.1.2 Notice Provided**

**3.1.2.1** Notice was published for the June 7, 2022 hearing on the Skylar Ranch Subdivision in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City, Ada and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	May 18, 2022

- 3.1.2.2** Notice for the June 7, 2022 hearing containing the legal description of the property proposed to be re-platted was mailed on May 18, 2022 to all known and affected property owners within three hundred (300) feet of the boundaries of the area described in the application.
- 3.1.2.3** Notice for the June 7, 2022 hearing was posted on a sign in accordance with Kuna City Code 5-1A-8 on May 24, 2022. A Proof of Property Posting was provided to staff on May 24, 2022.
- 3.1.2.4** Notice for the June 7, 2022 hearing was posted on the City Website.

**3.2 Findings Regarding Annexation, Combination Plat & Development Agreement**

**3.2.1** The land for proposed Combo Plat is comprised of one (1) parcel totaling approximately 9.97 acres. The parcel is as follows:

Property Owner	Parcel Size:	Current Zone	Parcel Number
Skylar Ranch, LLC	9.97 acres	RR (Rural Residential)	S1314244739

**3.2.2** The existing land uses and zoning districts for lands surrounding the subject parcel is as follows:

North	RR	Rural Residential – Ada County
South	R-4	Medium Density Residential – Kuna City
	R-6	Medium Density Residential – Kuna City
East	C-1	Neighborhood Commercial – Kuna City
West	R-4	Medium Density Residential – Kuna City

- 3.2.4** The Applicant has submitted a complete application, and following staff review for technical compliance the application appears to be in technical compliance with Kuna City Code (KCC) Title 5.
- 3.2.5** The Applicant held a Neighborhood Meeting on June 30, 2020; no residents attended the meeting. A legal notice was published in the Kuna Melba Newspaper on May 18, 2022. The Applicant posted a sign on the property on May 24, 2022. Neighbor Notices were mailed to land owners within 300-FT of the proposed project site on may 18, 2022.
- 3.2.6** Review by Staff of the proposed Combination Plat confirms all technical requirements listed in KCC 6-2-3 were provided.
- 3.2.7** The application proposes no new development at this time, therefore existing public services and infrastructure will be unaffected. Ada County Highway District (ACHD) has provided comments per Exhibit 2.22 on what transportation improvements will be required based upon the “Concept Plan” shown as a part of

Exhibit 2.13 Preliminary Plat. The Applicant shall not submit a future Preliminary Plat application until such time that the property can be served by City infrastructure in accordance with the proposed Development Agreement.

- 3.2.8** The Comp Plan has listed numerous goals for providing a variety of housing densities and types to accommodate various lifestyles, ages and economic groups in Kuna, as well as the installation of pathways and open space. The Annexation and Combo Plat is proposed to be zoned R-4 and R-6 (Medium Density Residential), the Comp Plan Map designates the property as Medium Density Residential.
- 3.2.9** The property owner has signed an Affidavit of Legal Interest to allow Skylar Ranch, LLC to submit an Annexation application request to the City of Kuna on their behalf.
- 3.2.10** The land proposed for Annexation has a contiguous touch to Kuna City Limits to the East, West and South of the site.
- 3.2.11** Pursuant to Idaho Code § 67-8003, the owner of private property that is subject of such action may submit a written request for a regulatory taking analysis with the City Clerk. Not more that twenty-eight (28) days after the final decision concerning the matter at issue, the City shall prepare a written taking analysis concerning the action if requested.

### **3.3 Testimony of the City Planner**

- 3.3.1 Conclusions:** The Planning and Zoning Director, in a staff report to the City Council dated June 7, 2022 confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:
  - 3.3.1.1** A pre-application meeting was held with the City on October 14, 2021. Planning and Zoning, Parks and Recreation, and the Public Works Department were in attendance. The Applicant held a Neighborhood Meeting on October 25, 2021; there were eight (8) attendees. Meeting minutes from the Neighborhood Meeting have been provided as a part of this packet.
  - 3.3.1.2** The Applicant, requests approval for Annexation of 9.97 acres into Kuna City Limits with R-4 and R-6 (Medium Density Residential) zones, and to subdivide the 9.97 acres into three (3) lots. This application is accompanied by a Development Agreement.
  - 3.3.1.3** At this time, the Applicant is only requesting Annexation, Combo Plat and Development Agreement approval. The purpose of the Combo Plat is to create three (3) lots, two (2) of which will be for the already existing single-family homes, and the third for future Medium Density

Residential Development. The Development Agreement has been proposed to ensure the property will not be able to develop until such time that there is adequate serviceability. At which time adequate serviceability for the site is determined, the Applicant may apply to subdivide the property in substantial conformance with the “Concept Plan” shown as a part of Exhibit 2.13, Preliminary Plat.

**3.3.1.4** Per Exhibit 2.26, Public Works can support the approval of this application, given the understanding that connection to City services will not be available until the 18” Danskin force main upgrade is successful.

**3.3.1.5** Staff has reviewed the proposed Annexation, Combo Plat and Development Agreement for compliance with Title 5 and Title 6 of Kuna City Code; Idaho Statutes § 50-222 and § 67-6511; and the Kuna Comprehensive Plan. The Applicant will be required to work with Kuna’s staff, ACHD, the Kuna Rural Fire District (KRFD), and any other applicable agencies to ensure conformance to each agency’s requirements. If the City Council Approves Case Nos 21-17-AN 21-06-CPF and 21-06-DA, the Applicant shall be subject to the Conditions of Approval listed in section “X” 10 of this memo, as well as any additional Conditions requested by the City Council.

**3.3.2 Staff Recommendations:** As a result of the review, Planning and Zoning Director, Doug Hanson, recommends if the City Council Approves Case Nos. 21-17-AN (Annexation), 21-06-CPF (Combination Plat) & 21-06-DA (Development Agreement), the Applicant shall be subject to the following Conditions of Approval:

**3.3.2.1** The Owner/Developer/Applicant 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:

**3.3.2.1.1** The City Engineer shall approve the sewer connections.

**3.3.2.1.2** 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.

**3.3.2.1.3** 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”.

- 3.3.2.1.4** The Kuna Rural Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Rural Fire District are required.
- 3.3.2.1.5** The Kuna Municipal Irrigation System (KMIS) and Boise Project Board of Control shall approve any modifications to the existing irrigation system.
- 3.3.2.1.6** Approval from Ada County Highway District (ACHD) shall be obtained and Impact Fees must be paid *prior to issuance* of any building permit(s).
- 3.3.2.1.7** 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.
- 3.3.2.2** 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.
- 3.3.2.3** Compliance with Idaho Code §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.
- 3.3.2.4** 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 (KMIS) of the City.
- 3.3.2.5** It is the responsibility of the Developer or his Engineer to coordinate and design for the stricter requirement between agencies and the City of Kuna standards for the entire development
- 3.3.2.6** The Land Owner/Applicant/Developer, and/or 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.

- 3.3.2.7** Owner/Developer/Applicant, and/or any future assigns having an interest in any of the subject properties shall be subject to all provisions required within an applicable Development Agreement.
- 3.3.2.8** For all future development, the Owner/Developer/Applicant and any future assigns having interests in any of the subject properties shall be subject to applicable processes required in Kuna City Code, unless otherwise provided for within an applicable Development Agreement.
- 3.3.2.9** Owner/Developer/Applicant shall follow staff, City Engineers and other agency recommended requirements as applicable.
- 3.3.2.10** Owner/Developer/Applicant shall comply with all local, state and federal laws.

### **3.4 Other Testimony**

- 3.4.1** 6/7/2022 Public Hearing – Angie Cuellar, Mason & Associates, 924 3<sup>rd</sup> Street South, Suite B, Nampa ID 83651, discussed the intent to annex the property and subdivide into three (3) lots. She stated that two (2) lots will be created for the existing homes and the third lot will be further subdivided in the future when The City has capacity to serve the project and all property improvements will be completed at time of development in the future. The zoning of R-4 and R-6 was chosen for a good transition from existing development.
- 3.4.2** 6/7/2022 Public Hearing – Dave Reinhart, Kuna School District, 711 E Porter Road, Kuna ID 83634, stated that annexation speeds up the capital needs of the school district. Kuna School District will be unable to serve this development at full buildout with the passing of a bond. No mitigation efforts have been worked out with the developer.
- 3.4.3** 6/7/2022 Public Hearing - Janice Hatfield, 1114 W Oak Tree Drive, Kuna ID 83634, testified that she was appreciative that individual lots were being created for the existing homes and that the property would not contain multifamily units.

## **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 §50-222, 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 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 the private landowner of the parcel at issue has consented to the proposed Annexation.
- 5.4** The Annexation, proposed by the application for Case No. 21-17-AN, would constitute an orderly development and would not contribute to urban sprawl of the City of Kuna.

**VI**  
**CONCLUSIONS OF LAW**  
**RE: APPLICATION FOR COMBINATION PLAT**

- 6.1** The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to I.C. §50-13 & §67-65.
- 6.2** Kuna City Code, Title 1, Chapter 14, Section 3, states that Combination Preliminary and Final Plats 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** Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. §50-13 & §67-65 and Article 12, section 2.

**VII**  
**CONCLUSIONS OF LAW**  
**RE: APPLICATION FOR DEVELOPMENT AGREEMENT**

- 7.1** Kuna City Code, Title 1, Chapter 14, Section 3, states that Development Agreements are designated as Public Hearings, with the Planning and Zoning Director as a recommending body and City Council as the decision-making body.

- 7.2 The City of Kuna has authority to approve Development Agreements pursuant to I.C. §67-6511A.

**VII  
ORDER OF APPROVAL OF APPLICATION FOR  
ANNEXATION, COMBINATION PRELIMINARY AND FINAL PLAT AND  
DEVELOPMENT AGREEMENT**

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 Approve the Annexation application (Case No. 21-17-AN).
- 8.2 Approve the Combination Plat application (Case No. 21-06-CPF).
- 8.3 Approve the Development Agreement application (Case No. 21-06-DA).

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 21<sup>st</sup> day of June 2022.

\_\_\_\_\_  
Joe Stear, Mayor

**RESOLUTION NO. R38-2022  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID VALOR GOLF VILLAS, LLC, FOR ROBINHOOD SUBDIVISION NO. 2 FOR UNCOMPLETED WORK INCLUDING STREET LIGHTING, FENCING AND LANDSCAPING PURSUANT TO THE TERMS OF THIS RESOLUTION.**

**WHEREAS** Robinhood Subdivision No. 2 exists as part of an approved preliminary plat; and

**WHEREAS** construction plans for Robinhood Subdivision No. 2 were approved by the Kuna City Engineer on 16 November 2021; and

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

**WHEREAS** the street lighting, fencing and landscaping have not been completed for Robinhood Subdivision No. 2 according to the approved construction plans and developer seeks to bond for the unfinished work; and

**WHEREAS** the landscaping completion has been estimated at eighty-five thousand eight hundred seventy dollars and zero cents (\$85,870.00) adding 25% for a total of one hundred seven thousand three hundred thirty-seven dollars and fifty cents (\$107,337.50); and

**WHEREAS** the fencing completion has been estimated at forty-seven thousand one hundred sixty-eight dollars and zero cents (\$47,168.00) adding 25% for a total of fifty-eight thousand nine hundred sixty dollars and zero cents (\$58,960.00); and

**WHEREAS** the street lighting completion has been estimated at thirty-seven thousand two hundred forty-three dollars and twenty-five cents (\$37,243.25) adding 25% for a total of forty-six thousand five hundred fifty-four dollars and six cents (\$46,554.06); and

**WHEREAS** developer desires to record the final plat for Robinhood Subdivision No. 2 prior to completion of construction; and

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

**BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Kuna, Idaho, that the Kuna City Engineer is hereby authorized to accept a cash bond and/or an irrevocable standby Letter of Credit in lieu of construction for **Robinhood Subdivision No. 2** under the following terms and conditions:

1. All bid amounts submitted for unfinished construction are valid for the life of the Letter of Credit;

2. The Letter of Credit is irrevocable, is drawn upon an FDIC or FSLIC insured institution, is an institution with an office where presentment can be made within 50 miles of Kuna City Hall, the Letter of Credit is claimable up to 30 days prior to expiry and expiry is not more than one year from the date of issuance;
3. The amount of the check and face amount of the Letter of Credit is at least eight hundred ninety thousand four hundred thirty-nine dollars and thirty cents (\$212,851.56);
4. No more than fifty percent of available permits can be claimed during the life of the Letter of Credit and if improvements are not completed within 120 days of issuance of the Letter of Credit, no further building permits can be issued;

**PASSED BY THE COUNCIL** of Kuna, Idaho this 21st day of June, 2022.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 21st day of June, 2022.

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

ATTEST:

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

## CITY OF KUNA IMPROVEMENT AGREEMENT (CASH BOND)

THIS AGREEMENT is made by and between M3 ID Valor Golf Villas, LLC, an Arizona limited liability company, its Manager, M3 Builders, LLC, an Arizona limited liability company, its Member, The M3 Companies, LLC, an Arizona limited liability company (hereinafter “Developer”); whose address is 1087 W. River Street, Suite 310, Boise, ID 83702, and CITY OF KUNA, a municipal corporation of the State of Idaho, (hereinafter “City”); whose address is Post Office Box 13, Kuna, Idaho 83634.

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

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

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Installation of Improvements. Developer agrees to complete and pay the total costs of all Improvements required by City and those specified in the following:
  - a. Approved Landscape Plan for Robinhood No. 2 and the associated Bid for landscaping by Franz Witte Landscape Construction, Inc., and;
  - b. Approved Street Light Plan for Robinhood No. 2 and the associated Bid for street lighting by Street Lights LLC, and;
  - c. Approved Fence Plan for Robinhood No. 2 and the associated Bid for fencing by Boise River Fence, Inc.

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

2. Cash Deposit. Developer has executed and delivered to City cash, cashier’s check or wired funds (City to provide financial institution information upon execution of agreement) to the City’s trust account in the aggregate amount of two hundred twelve thousand eight hundred fifty-one dollars and fifty-six cents (\$212,851.56), for deposit with City in its accounts (the “Cash Deposit”), which includes:
  - a. The initial City Engineer or Public Works Director’s estimated cost of the remaining work shall as determined, in part, from the detailed bids provided by the Developer’s contractors in an amount, plus twenty-five (25) percent, for an amount of one hundred twenty-five (125) percent;



withdrawals there from by City shall not constitute a waiver or estoppel against City and shall not release or relieve Developer from its obligation to install and fully pay for Improvements as required in Paragraph 1 above, and the right of City to withdraw from Cash Deposit shall not affect any rights and remedies of City against Developer for breach of any covenant herein, including the covenants of Paragraph 1 of this Agreement. Further, Developer agrees that if City withdraws from Cash Deposit and performs or causes to be performed the installation or warranty work required of Developer hereunder, then any and all costs incurred by City in so doing which are not collected by City by withdrawing from Cash Deposit shall be paid by Developer, including administrative, engineering, legal, labor and materials and other procurement fees and costs.

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

to the subject matter hereof which are not contained herein shall be of any force or effect.

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

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this 2<sup>nd</sup> day of June, 2022.

M3 ID Valor Golf Villas, LLC  
an Arizona limited liability company

By: M3 Builders, LLC  
an Arizona limited liability company  
Its: Manager

By: The M3 Companies, LLC,  
an Arizona limited liability company  
Its: Member

  
By William I. Brownlee  
Manager

On this 2<sup>nd</sup> day of June, 2022, before me Dena Nelson-Hendren, personally appeared WILLIAM I. BROWNLEE known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that they executed the same as the Manager, and on behalf of the The M3 Companies, LLC.

(seal)



  
Notary Public for Idaho  
My commission expires on 3-15-2025

City of Kuna, Idaho

(seal)

By Joe Stear  
Mayor

Attest:

Chris Engels, City Clerk

STATE OF IDAHO )  
: SS  
County of Ada )



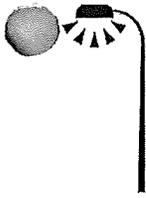
5/10/2022

Surety Request - Breakdown

Robinhood #2 (Reveille)  
Kuna, Idaho

	<u>Proposal \$</u>		<u>LOC \$</u>
Street Lights	\$ 37,243.25	x 125%=	\$ 46,554.06
Fence	\$ 47,168.00	x 125%=	\$ 58,960.00
Landscape	\$ 85,870.00	x 125%=	\$ 107,337.50
<b>TOTAL SURETY</b>	<b>\$ 170,281.25</b>		<b>\$ 212,851.56</b>

# Proposal



## Street Lights LLC

RCE # 51142

PO Box 6985

Boise, Idaho 83707

Mark Peterson

Phone : (208) 870-3220

Email : [streetlightsllc@gmail.com](mailto:streetlightsllc@gmail.com)

March 10, 2022

Project : **Robinhood Subdivision No. 2**

Quote To: **M3 c/o Conger Group**

Bid Date:

Revision Date: N/A

Date of Plans: 11/16/21

**INCLUDED IN THIS PROPOSAL:**

- 1. Provide and install (8) 25' black poles with Cooper USSL 52W LED fixtures....\$37,243.25
- 2. Provide the required trenching, conduit, and installation for 355 ft. per drawing
- 3. Provide and install necessary wire, junction boxes, and fusing for light poles
  - a) Junction boxes are not figured as concrete or driveway rated
- 4. Required grounding
- 5. Electrical permits and inspections

**GRAND TOTAL .....\$37,243.25**

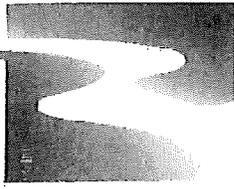
**NOT INCLUDED IN THIS PROPOSAL:**

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

**Notes:**

Final billing may change due to field adjustments  
Price good for 60 days from bid date

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_



# Boise River FENCE, INC.

WROUGHT IRON \* VINYL \* CEDAR \* CHAIN LINK  
POWDER COATING \* POWER WASHING \* SAND BLASTING

5200 Bethel Street - Boise, Idaho 83706  
Phone (208) 383.9535 - Fax (208) 331.6190  
www.boiseriverindustries.com

DATE: 2/1/2022 Customer: Conger Management Group Address: 4824 W Fairview Ave.  
Phone #: 208-336-5355 Boise, ID 83706  
RE: Robinhood Phase 2 Email: djossis@congergroup.com

BID ITEMS:	DESCRIPTION:	QTY:	UNIT	PRICE	TOTAL
Custom	6' Vertical Demi Screen fencing with 2 x 4 in the middle for support.	737.00	LF	\$64.00	\$47,168.00
					\$0.00
					\$0.00
Total					\$47,168.00

SUBMITTED BY: Scott Howe Phone # 208-869-2730

EXCLUDED in quote: Signage, bonding, site surveying, concrete drilling, any underground utility including sprinkler repair, and material testing.  
Price is subject to change if quantities vary from this quote.. These items are available for an additional charge.

QUOTE GOOD FOR THIRTY (7) DAYS FROM BID DATE.

Idaho Contractors Registration No: RCE-1735  
Idaho Disadvantaged Business Enterprise No: Authority 49 CFR 26  
Idaho Public Works No: C-16457-A-4



# Proposal

**CONGER GROUP**  
4824 W FAIRVIEW AVE  
BOISE, IDAHO 83706

**Falcon Crest Robinhood Sub #2 Install 2022**  
E Tiercel Dr Kuna, Idaho

**Est ID:** EST2904661 Plans Dated (6.14.21)  
**Date:** Dec-01-2021

Franz Witte Landscape Contracting, Inc. proposes to provide all labor, materials, and equipment to complete the following items of work, per the provided plans and specs dated June 4, 2021:

<b>Irrigation</b>	<b>\$29,805.00</b>
<ul style="list-style-type: none"> <li>• Design/build irrigation system</li> <li>• Install irrigation sleeves under hard surfaces, does not include installing sleeves under existing concrete or asphalt</li> <li>• Install irrigation controller with two wire communication and decoders</li> <li>• Includes point of connection into property water source, requires a minimum of 200 micron filtration</li> </ul>	
<b>Trees</b>	<b>\$11,650.00</b>
<ul style="list-style-type: none"> <li>• All plant material purchased from Cloverdale Nursery per plans &amp; substitutions made by CN</li> <li>• Includes "Bio-Plex" plant fertilizer tablets</li> <li>• Includes 10' of root barrier per trees adjacent to roadways</li> </ul>	
<b>Shrubs</b>	<b>\$21,105.00</b>
<ul style="list-style-type: none"> <li>• All plant material purchased from Cloverdale Nursery per plans &amp; substitutions made by CN</li> <li>• Includes "Bio-Plex" plant fertilizer tablets</li> </ul>	
<b>Landscape Beds</b>	<b>\$7,990.00</b>
<ul style="list-style-type: none"> <li>• Install bark mulch @ 3" depth in landscape beds</li> <li>• Includes fine and finish grade</li> <li>• Site to be received with topsoil place at +/- .10" of finish grade</li> </ul>	

Franz Witte Landscape Contracting, Inc.  
20005 11th Avenue North  
Nampa, Idaho  
83687

P.(208) 853-0808

www.franzwitte.com  
andrew.g@franzwitte.com

**Turf** **\$15,320.00**

- Install fescue sod per plans
- Includes fine and finish grade
- Site to be received with topsoil place at +/- .10" of finish grade
- Includes sod starter fertilizer

**Labor, Materials & Equipment Unit Pricing** **\$0.00**

All plant material purchased from Cloverdale Nursery. Unit prices are installed prices per unit.

- 2" Caliper Tree \$435
- 3" Caliper Tree \$625
- 4" Caliper Tree \$1,365 (upon availability)
- 8' Evergreen Trees \$525
- 5 Gal Deciduous Trees \$46
- 5 Gal Broadleaf Evergreen \$70
- 5 Gal Perennial \$42
- Bark Mulch \$95/yd
- Topsoil \$49/yd
- Sod \$.73/sq ft
- Root Barrier \$15/ft
- Compost \$65/yd
- Labor \$65/hr
- Production/Project Manager \$85/hr
- Skid Steer \$250/day
- Mini Excavator \$250/day
- Compact Loader \$225/day
- Trencher \$250/day
- 12 yd Dump Truck \$450/day

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**Estimate Total** **\$85,870.00**

**Exclusions :**

- Boring, cutting or patching asphalt or concrete
- Extruded concrete mow strips/steel edging at landscape bed perimeters
- Excavation of unwanted materials in landscape areas to specified depths
- Haul-off or disposal of waste associated with other trades
- Construction in frozen conditions or conditions detrimental to quality
- Overtime or accelerated schedule
- Proposal pricing based on a 50 hour work week with our standard crew size. If schedule is delayed or accelerated and requires additional overtime, price to be adjusted accordingly.

**RESOLUTION NO. R45-2022  
CITY OF KUNA, IDAHO**

**A RESOLUTION OF THE CITY COUNCIL OF KUNA, IDAHO AUTHORIZING THE MAYOR, AS THE AUTHORIZED SIGNER FOR THE SCOPE OF WORK AND CONTRACTING SERVICES OF ADP ARCHITECTS FOR THE NEW KUNA POLICE STATION ON BEHALF OF THE CITY OF KUNA; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND THE CITY CLERK TO ATTEST TO SAID SIGNATURE.**

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

Section 1. The Mayor is hereby authorized to sign on behalf of the City of Kuna for the Scope of Work and Contracting Services of ADP Architects for the design of the New Kuna Police Station.

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

**PASSED BY THE COUNCIL** of Kuna, Idaho this 21st day of June, 2022.

**APPROVED BY THE MAYOR** of Kuna, Idaho this 21st day of June, 2022.

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

ATTEST:

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



Date: June 10, 2022

793 W. 4th st. – Kuna, Idaho 83634  
City of Kuna (herein referred to as client)  
Kuna Police Station  
Attn: Chris Engels  
cengels@kunaid.gov

Re: Kuna Police Station 793 W. 4<sup>th</sup> st. – Kuna, Idaho 83634

I want to thank you for the opportunity to submit a proposal for this project. I sincerely appreciate your consideration of my firm. I have reviewed the project requirements and have determined the fees and services as attached. I look forward to working with you on this exciting project.

If this Scope of Work is acceptable and meets with your approval, please sign the Authorization to Commence Work and return via. email at [gwalker@adpboise.com](mailto:gwalker@adpboise.com). I will proceed once authorization is received.

If you have any questions or comments regarding this matter, please call me at (208) 353- 0734. I look forward to the opportunity of working with you on this exciting project.

Sincerely,

Glenn Walker, AIA  
ADP Architects, PA

## **Section 1: ADP Architects Scope of Work** (For Contracting Services with City of Kuna)

To design a new approx. 5,200 sq. ft. facility for the City of Kuna. The building will be a wood construction building with a sloped shingle roof system to match the existing City Hall building. The exterior will have stucco finish with stone veneer, storefront secure door and window system. ADP Architects, PA, will submit all the required drawings and applications to the local jurisdiction for both Planning & Zoning and the Building Department. ADP Architects, PA will also provide all the required drawings and docs for pricing to City of Kuna. All the listed consultants in this fee proposal will be subcontractors of ADP Architects, PA.

## **Section 2: Project Phases**

A. **Phase I** will include Entitlements for Planning & Zoning (P&Z) Approvals and Schematic Design.

- a) ADP Architects, PA is assuming City of Kuna will handle all the Entitlements for this project.
- b) Schematic Design (SD) - The first phase of the process will also include the Schematic Design (SD). In this phase, ADP Architects, PA will establish the master plan, basic theme, layout of the project, code and zone analysis, design intent, etc. SD services are defined as basic programming assistance associated to the overall flow and design intent of the facility (general programming level design and scope intent of the overall project). At completion of this phase, we will have a preliminary floor plan, site plan and elevations.

B. **Phase II**-will include Design Development (DDs) as follows:

- a) Design Development (DD) - ADP Architects, PA will then enter into the Design Development (DD) process, where ADP Architects, PA will further analyze the specifics/program associated to the project. DD services are defined as those modifications to the SD design as required before acceptance of a finalized floor plan and elevations are generated (no further programmatic changes, floor plan changes, and elevation changes). At completion of DD phase, elevations and finalized/dimensioned floor plans will be provided to accurately convey the intent of the project while working toward approvals from the authority having jurisdiction (AHJ).

C. **Phase III** will include Permit/Construction Documents (CDs) as follows:

- a) **Permit/Construction Documents (CD)** - Further refinement and notation of the design and drawings are completed during this phase. CD services are defined as the development of "For Construction" drawings per the conclusion of SD/DD services. Once entering the CD phase, it is assumed no further floor plan, elevation and material changes will be requested of the Client. The development of For Construction drawings will allow you a set that can be used to obtain building permits and provide direction/support during the construction process.
  - (i) Creation of the Architectural CDs will include all the required drawings for permit and bidding.
  - (ii) **Included** in this proposal is Geotechnical Engineering, Topographical Survey, Civil Engineering, Landscape Architecture, Structural Engineering, Mechanical & Plumbing Engineering and Electrical Engineering.

#### D. Phase IV Construction Administration (CA) and Bid Assistance (BA)

ADP Architects P.A. is assuming this service will not be required for this contract. If this service is requested ADP Architects, PA is assuming this will be a separate new contract.

### **Section 3: Assumptions & Clarifications**

- A. Client acknowledges ADP Architects, PA is not to be responsible for the following exclusions currently:
- (a) Planning & Zoning Application fees and Building permit fees or other jurisdictional requirements.
  - (b) Costs associated to Utility costs per City Fees (water, sewer, power, etc.) also impact fees.
  - (c) ADP Architects, PA and ADP Architects, PA Consultants shall have no responsibility for the discovery, presence, handling, removal, or disposal or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. The Architect will not knowingly specify any material that contains a toxic substance in the work of this project. The Architect will have no responsibility for or liability from the presence, occurrence or effects of mold, toxic or otherwise.
- B. This proposal has been prepared to the best of ADP Architects, PA industry knowledge given the information provided. Any unknowns reasonably discovered may have additional costs associated to them, however it is ADP Architects, PA intent to hold strict to hold strict to the costs established herein and to fulfill ADP's obligations set forth herein. If ADP anticipates additional costs will be incurred, it shall notify Client of the additional costs before performing the work that will cause such additional costs. If the parties agree to incur such additional costs, they shall execute an addendum to this contract in writing signifying such agreement.
- C. Phase durations can be given as needed by the client, with potential fees for expedited services as needed.
- D. A digital PDF version of each of the plans will be provided at the completion of Phase III.

### **Section 4: Design Fees**

Architectural Services Shell & Core	
Phase I	<b>\$800.00</b>
Phase II	<b>Included</b> in Phase III cost
Phase III	<b>\$13,200.00</b>
Geo. Tech. Engineering	
Geo. Tech. Report	<b>\$5,300.00</b>
Survey Services	
Boundary & Topo Survey	<b>\$3,520.00</b>
Civil Engineering Services	
CD Phase	<b>\$5,830.00</b>
ESCP + Narrative	<b>\$1,200.00</b>

Landscape Architecture CD Phase	<b>\$2,300.00</b>
Structural Engineering Services CD Phase	<b>\$5,000.00</b>
Mech. / Plumbing CD Phase	<b>\$6,200.00</b>
Electrical Engineering CD Phase	<b>\$6,050.00</b>
Lighting System Commissioning	<b>\$400.00</b>

### **Section 5: Terms**

1. The terms for payment of fees outlined in this proposal shall be that each month an invoice will be prepared and sent to the Client for work completed during the preceding month with payment due upon receipt. After thirty (30) days, interest will be charged at a periodic rate of one and one-half percent (1 ½%) per month, which is eighteen percent (18%) per year, on accounts past due. This project may be deemed suspended or abandoned if no activity occurs on the project for a period of four (4) months or longer. This contract may also be terminated by mutual agreement of the parties executed in writing. Should such abandonment or termination occur, ADP Architects PA shall be entitled to compensation for services performed before the abandonment or termination.

### **Section 6: Authorization to Commence Work**




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**Glenn L. Walker, AIA**  
Principal Architect  
ADP Architects  
1831 E. Overland Rd.  
Meridian, Idaho 83642  
(208) 353-0734  
[gwalker@adpboise.com](mailto:gwalker@adpboise.com)

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**Client's Notice to Proceed**  
Kuna Police Station

End of **Design Proposal**



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

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

Date \_\_\_\_\_ City License No. \_\_\_\_\_

New \_\_\_ Renewal \_\_\_ Modification \_\_\_ Transfer \_\_\_

LICENSE:

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_

Date Fee Paid and Receipt No.: \_\_\_\_\_

**ALL FEES ARE NON-REFUNDABLE**

LIQUOR-BY-THE-DRINK \$ 562.50 \_\_\_\_\_  
(Includes On Premise Wine)

OFF PREMISE BEER \$ 50.00 \_\_\_\_\_

OFF PREMISE WINE \$ 200.00 \_\_\_\_\_

ON PREMISE BEER \$ 200.00 X \_\_\_\_\_

ON PREMISE WINE \$ 200.00 X \_\_\_\_\_

CHANGE IN LOCATION OF LICENSE  
(15% OF THE ANNUAL FEE) \_\_\_\_\_

**TOTAL \$** 400

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

**BUSINESS NAME:** The Pork Belly **PHONE:** 208-985-2923

**BUSINESS LOCATION:** 271 N. Ave B Kuna, ID 83634  
(City, State, Zip Code)

**BUSINESS MAILING ADDRESS:** P.O. Box 912 Kuna, ID 83634  
(City, State, Zip Code)

**APPLICANT NAME:** John House **PHONE:** 208-800-9031

**RESIDENCE ADDRESS** 1260 N. Forty Niner Ave Kuna, ID 83634  
(City, State, Zip Code)

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

**NAME** John House **ADDRESS** 1260 N. Forty Niner Ave, Kuna, ID 83634

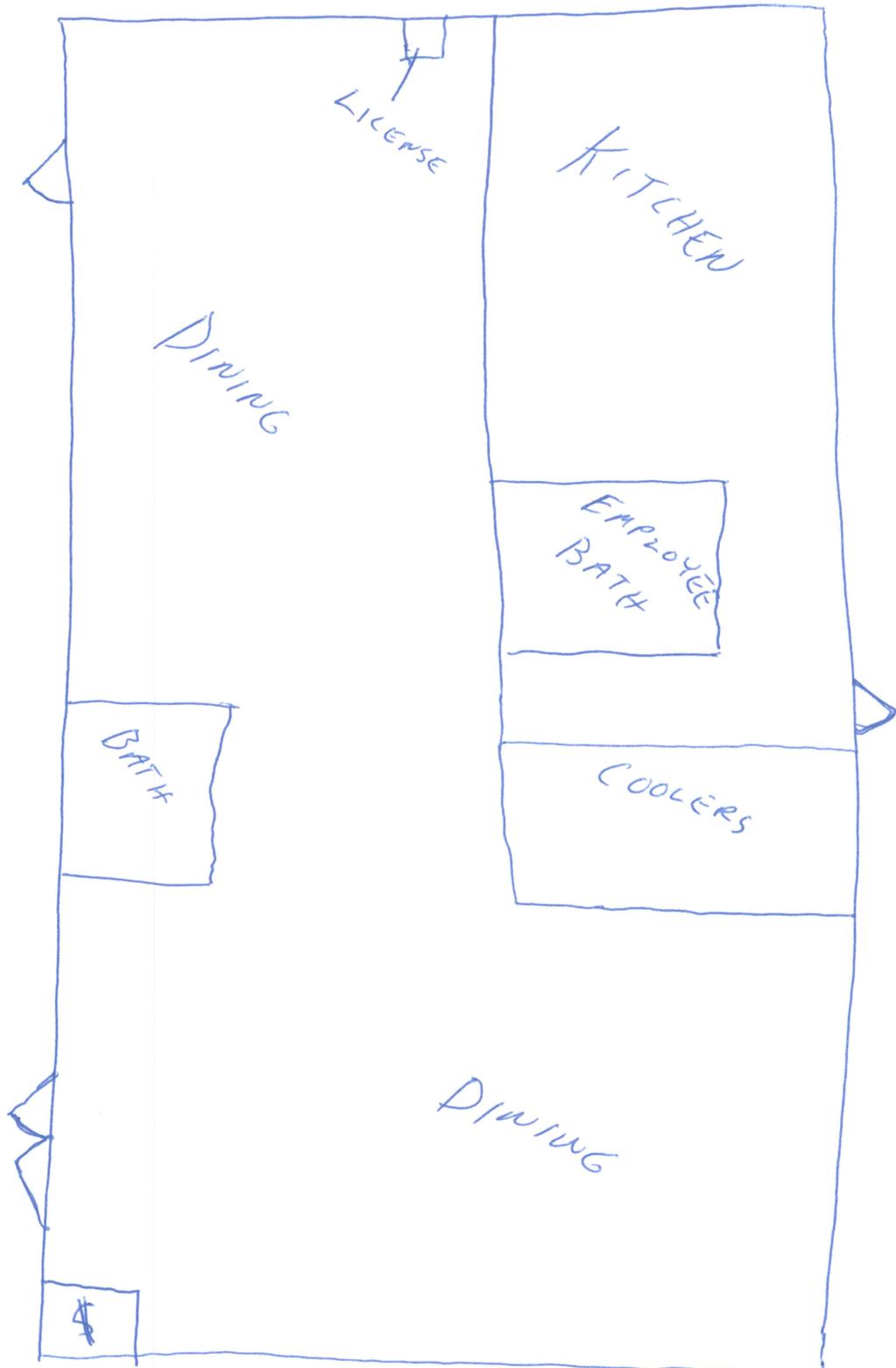
**NAME** Kelby Rovig **ADDRESS** 236 E. Shafer VW, Meridian, ID 83642

**NAME** \_\_\_\_\_ **ADDRESS** \_\_\_\_\_

**Applicant Signature**

**Date** 5/18/22

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



Premises ID 1A-32364e

**RECEIVED**  
DEC 13 2021  
IDAHO STATE POLICE  
ALCOHOL BEVERAGE CONTROL

Cycle Tracking Number: 133725

# Idaho State Police

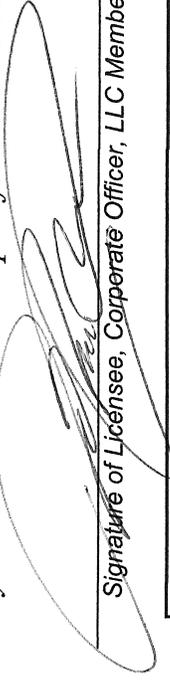
Premises Number: 1A-32366      **Retail Alcohol Beverage License**      License Year: 2023  
License Number: 32366

*This is to certify, that*      **The Rail LLC**  
*doing business as:*      **The Pork Belly**  
*is licensed to sell alcoholic beverages as stated below at:*  
**271 N Ave B, Kuna, Ada County**

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.*

County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$100.00</u>
Wine by the glass	Yes	<u>\$100.00</u>
Kegs to go	Yes	<u>\$20.00</u>
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	

  
Signature of Licensee, Corporate Officer, LLC Member or Partner

THE RAIL LLC  
THE PORK BELLY  
PO BOX 912  
  
KUNA, ID 83634  
Mailing Address

TOTAL FEE: \$270.00      License Valid: 05/01/2022 - 04/30/2023

**Expires: 04/30/2023**



  
Director of Idaho State Police

**2022-2023**

RETAIL ALCOHOL BEVERAGE LICENSE  
**ADA COUNTY, IDAHO**  
STATE OF IDAHO

2023684

*This is to certify, that The Rail LLC  
dba: The Pork Belly*

is licensed hereby as a retailer of alcohol beverage, as stated below, to the provisions of Title 23, Idaho Code and the laws of the State of Idaho and regulations and ordinances of Board of County Commissioners in regard to the sale of alcoholic beverage at: 271 N. Ave. B, Kuna, ID 83634



**License valid from June 1, 2022 to May 31, 2023**

Beer	DRAFT, bottled or canned, ON or OFF premises consumption	\$100.00
Wine	WINE by the drink: (This covers Retail & By the Drink)	\$100.00

Signature of Licensee or Officer of Corporation

APPROVED by the Board of County Commissioners this 17th day of May, 2022

Phil McGinnis, Clerk

Chairman

(THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED)

# 2022 Chip Seal Program



June 21, 2022

Maintenance

Lloyd Carnegie  
Maintenance Manager

Rich Shaw

Superintendent, Adams

Heather Friddle

Superintendent, Cloverdale & Ustick

**Our Mission: We drive quality transportation for all Ada County...Anytime,  
Anywhere!**

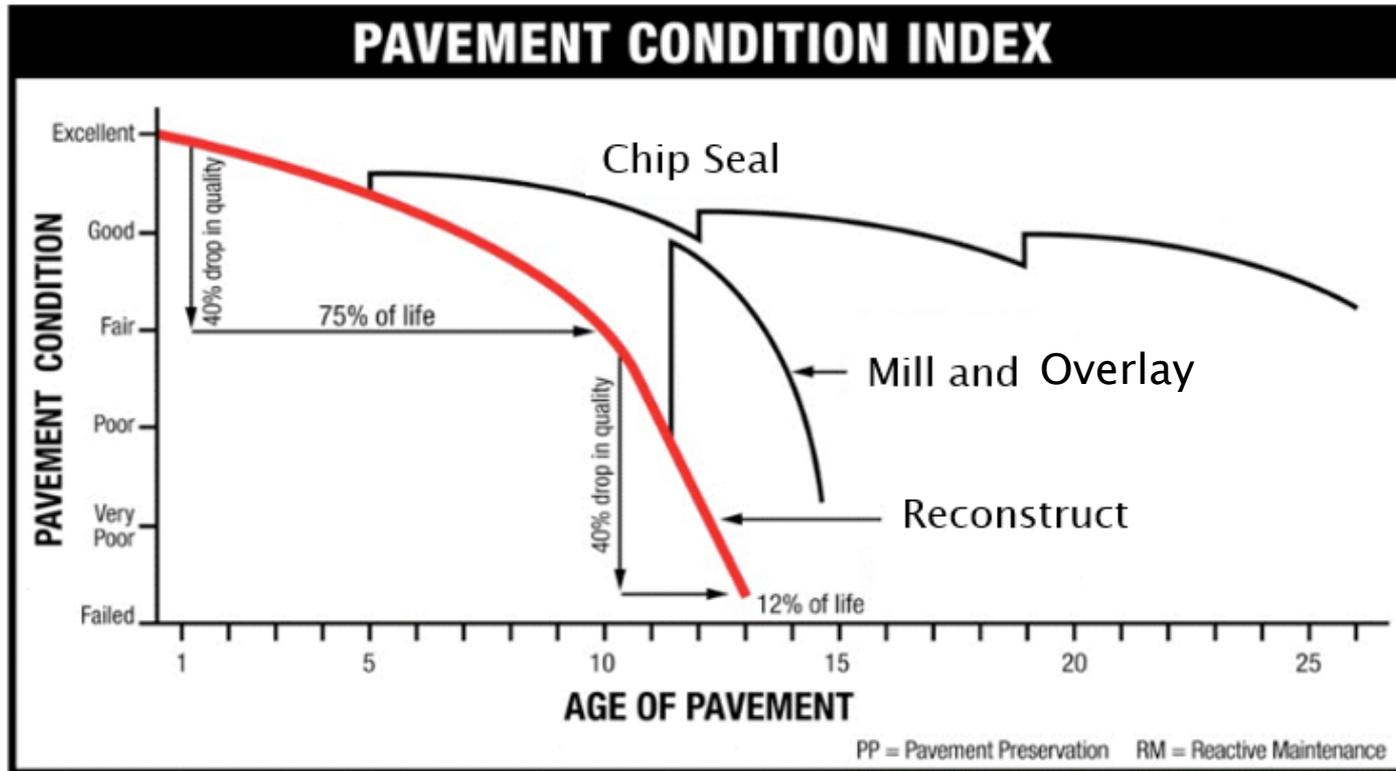


# Chip Seal Video

# Chip Seal



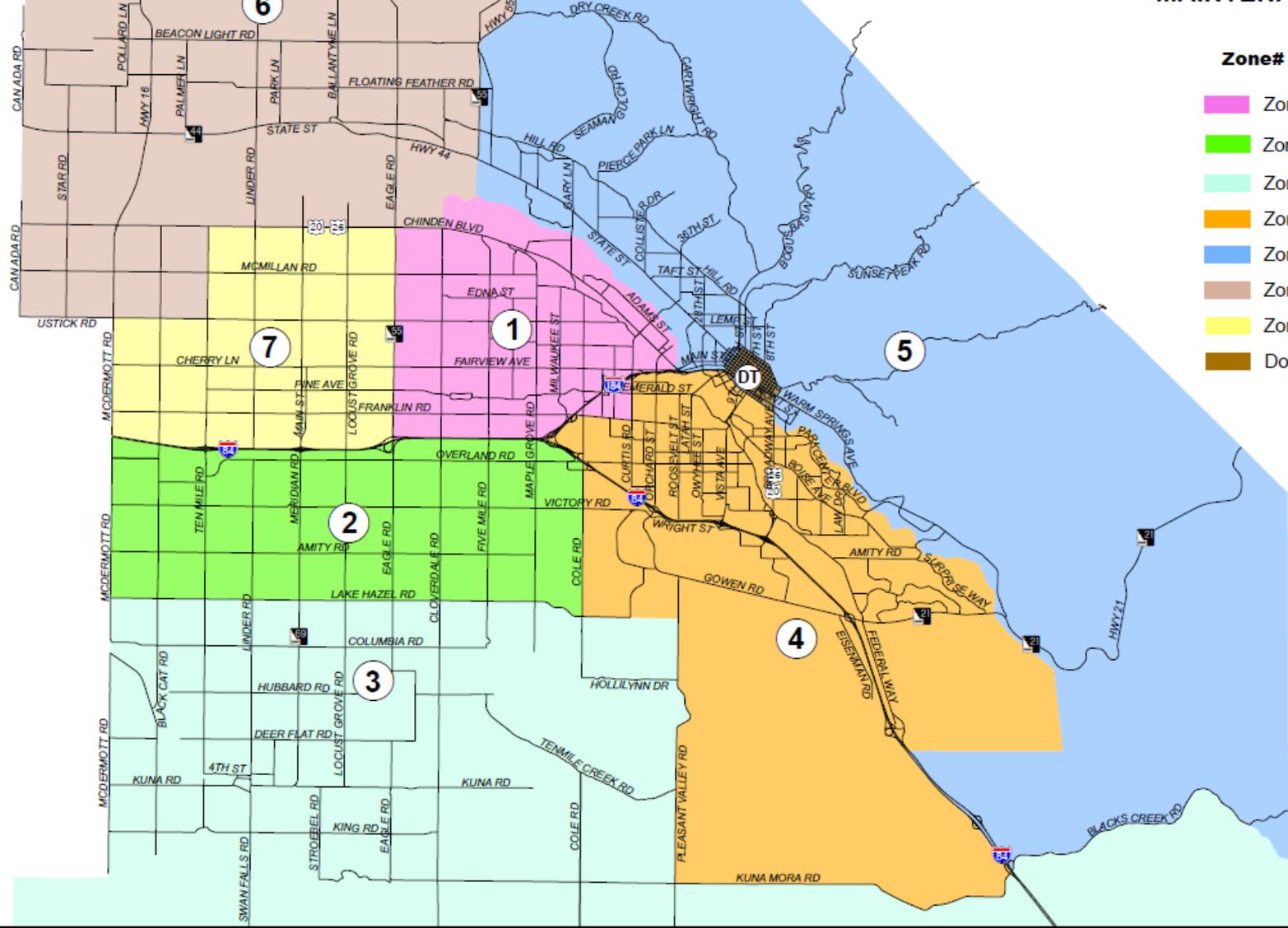
- Why do we do it?



- Chip Seal costs \$0.23/SF
- Mill & Overlay costs \$1.67/SF
- Reconstruction costs \$8.42/SF



Zone#	Year
<span style="display:inline-block; width:15px; height:15px; background-color: #FF00FF; border: 1px solid black;"></span> Zone 1	- 2027
<span style="display:inline-block; width:15px; height:15px; background-color: #00FF00; border: 1px solid black;"></span> Zone 2	- 2028
<span style="display:inline-block; width:15px; height:15px; background-color: #90EE90; border: 1px solid black;"></span> Zone 3	- 2022
<span style="display:inline-block; width:15px; height:15px; background-color: #FFA500; border: 1px solid black;"></span> Zone 4	- 2023
<span style="display:inline-block; width:15px; height:15px; background-color: #6495ED; border: 1px solid black;"></span> Zone 5	- 2024
<span style="display:inline-block; width:15px; height:15px; background-color: #D2B48C; border: 1px solid black;"></span> Zone 6	- 2025
<span style="display:inline-block; width:15px; height:15px; background-color: #FFFF00; border: 1px solid black;"></span> Zone 7	- 2026
<span style="display:inline-block; width:15px; height:15px; background-color: #8B4513; border: 1px solid black;"></span> Downtown	



1" = 2 miles



# 2022 Plan



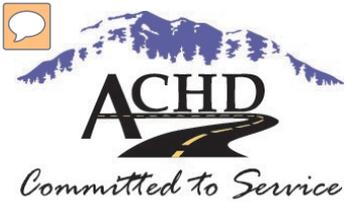
- 1 Composite Chipping Crew
- May 31st Soft Start Date
- Prioritize Chipping:
  - 1 – 100% Arterial & Collectors
  - 2 – 50% Residentials
    - Schools
    - Newly Paved Roads
    - Roads Not Chipped Last Cycle

# Chip Seal Overview

- Total anticipated cost: \$6 million
- Total team hours: 23,500
- 2022 Planning Totals:
  - 341 Lane Miles of Road
  - 5,400 Tons Liquid Asphalt
  - 29,900 Tons Aggregate Chips



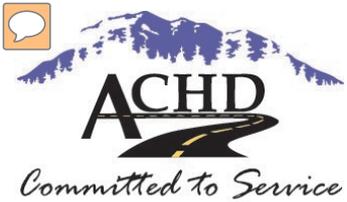




# Chip Seal Preparation



- **January 1 – May 9, 2022** – Inspect/Test/Repair all Chip Seal Equipment
- **April 28, 2022** – Coordination Meeting with Maintenance, Traffic, Idaho Asphalt, PM and GIS
- **May 2, 2022** – Meeting with ITD on roads intersecting ITD ROW
- **May 3, 2022** – Meeting with Chip Seal leadership to put together flow plan
- **May 18, 2022** – Commission Overview
- **June 14, 2022** – ACSO Dispatch Presentation



# Schedule



- **May 31, 2022** – Refresher Training and Soft Start, Official Start Date (weather permitting)
- **June 20, 2022** – No Chip Sealing for Juneteenth Holiday
- **July 4–8, 2022** – No Chip Sealing for 4<sup>th</sup> of July Holiday Week
- **August 31, 2022** – Estimated Completion



# Communication Strategy



## PRINT:

- Post Cards
- Press Releases
- Door Knockers
- Flyers (Spanish)

## COLLABORATION:

- City Leadership
- Sanitation Companies
- HOAs/NAs
- Businesses
- ITD

## DIGITAL:

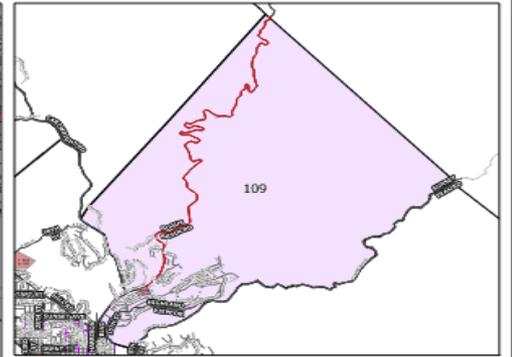
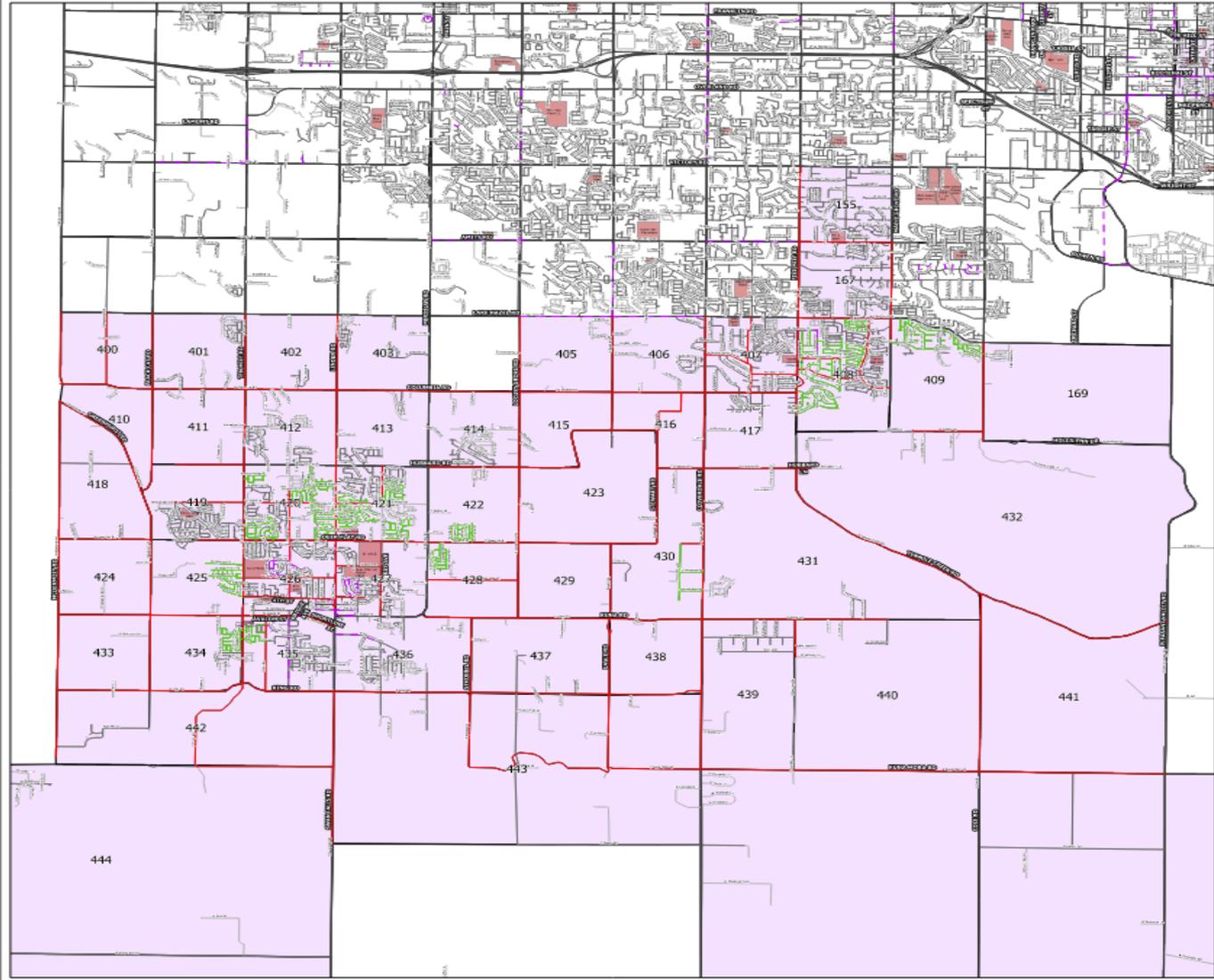
- Social Media
- Interactive Map
- RITA
- Website

## OTHER:

- Radio Spots (Spanish)
- ACSO Dispatch Update
- Media Relations

## 2022 CHIP SEAL

PMZ: Zone 3



- |                  |                   |                |
|------------------|-------------------|----------------|
| <b>Chip Size</b> | <b>Road Types</b> | Chip Seal Area |
| 1/4 Inch Chip    | Major Roads       | Schools        |
| 3/8 Inch Chip    | Private Roads     |                |
| Undecided        | IFWP Projects     |                |



# Come Visit Us On Site



*Comments or questions ?*

**Our Mission: We drive quality transportation for all Ada County...Anytime,  
Anywhere!**



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

Paul A. Stevens, P.E.  
Kuna City Engineer  
Phone: (208) 287-1727

**Date:** 16 June 2022  
**From:** Paul A. Stevens, P.E.  
**To:** Mayor and City Council  
**RE:** Request to reallocate funds from Ashton Estates Irrigation Pond to Danskin Irrigation Pond

---

The 2021/2022 budget contains a Capital Improvement Fund line item to construct an irrigation pond at Ashton Estates. Our preliminary engineering evaluation of the site shows that we will have to design and build a waste line in ITD right of way along Meridian Road. It appears that ITD approval will be lengthy.

In the meantime, we have finally worked out various details with DB Development to complete the work on the Danskin irrigation pond. To facilitate completing this project, we recommend moving funds from the Ashton Estates Irrigation Pond to the Danskin Irrigation Pond project.

The budgetary line item for Ashton Estates Irrigation Pond shows \$1,000,000

The Budgetary line item for Danskin Irrigation Pond shows a carryover of \$400,000

The DB Development estimate to complete work is \$1,200,000.

Paul Stevens  
Public Works Director



**CITY OF KUNA**  
**P.O. BOX 13**  
**KUNA, ID 83634**  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

**THOMAS SHAFFER**  
**NORTH WASTEWATER**  
**PLANT FOREMAN**

**Telephone (208) 287-1729; Fax (208) 287-1731**  
**Email: [tshaffer@kunaid.gov](mailto:tshaffer@kunaid.gov)**

---

**June 14, 2022**

Paul Stevens  
Public Works Director

We are requesting that funds be re-allocated from the Pivot Fund to purchase a new mixed liquor pump and 2 pump rebuild kits. The pumps are 13 years old and have never been replaced or rebuilt. It would be beneficial to the City to have a spare pump on hand in case of catastrophic failure, and the issues we have been experiencing with supply chain delays. With lead times being so far pushed out, now is the time to get these items ordered.

Complete pump and motor: \$91,276.92

Pump rebuild kit: \$49,229.25 x 2 = \$98,458.50

We request the re-allocation of \$225,000 for possible price increases since quote given and freight.

Thomas Shaffer  
Plant Foreman

**BEFORE THE CITY COUNCIL  
OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATION OF	)	<b>2022 Comprehensive Plan Map</b>
	)	<b>Amendment</b>
<b>THE CITY OF KUNA</b>	)	
	)	
<i>For a Comprehensive Plan Map</i>	)	<b>FINDINGS OF FACT,</b>
<i>Amendment.</i>	)	<b>CONCLUSIONS OF LAW, AND</b>
	)	<b>ORDER OF DENIAL.</b>

---

THESE MATTERS came before the City Council for public hearing on June 7, 2022 and for the receipt and consideration by the City Council of these Findings of Fact, Conclusions of Law and Order of Decision for the above referenced Application. The City Council does now hereby make and set forth the Record of Proceedings, and these Findings of Fact, Conclusions of Law, and Order of Decision.

**I  
RECORD OF PROCEEDINGS**

The record of proceedings of the above-referenced matter consists of the follow, to-wit:

**1.1 Exhibits:**

<i><b>DESCRIPTION OF EVIDENCE</b></i>		Withdrawn	Refused	Admitted
<b>1.6</b>	Staff Memo			X
<b>1.2</b>	P&Z Commission FCO's			X
<b>1.3</b>	P&Z Commission Meeting Minutes 03.22.2022			X
<b>1.4</b>	P&Z Commission Meeting Minutes 04.12.2022			X
<b>1.5</b>	P&Z Commission Sign-in Sheet			X
<b>2.1</b>	Proposed Comprehensive Plan Maps			X
<b>2.2</b>	Proposed Area of City Impact Map			X
<b>2.3</b>	Proposed Area of City Impact Legal Description			X
<b>2.4</b>	Agency Transmittal			X
<b>2.5</b>	Ada County Development Services			X

<b>2.6</b>	Planning & Zoning Commission Kuna Melba News			X
<b>2.7</b>	Open House Notification 12.08.2021			X
<b>2.8</b>	Open House Attendance Sheet			X
<b>2.9</b>	Open House Comment Card Responses			X
<b>2.10</b>	Timothy Eck Comment Letter			X
<b>2.11</b>	Toll Brothers Comment Letter			X
<b>2.12</b>	Vander Stelt Dairy Comment Letter			X
<b>2.13</b>	Kellie King Comment Letter			X
<b>2.14</b>	Ralph Mellin Letter			X
<b>2.15</b>	City Council Kuna Melba News			X

## **1.2 Hearings**

**1.2.1** The City Council heard this on June 7, 2022. The FCO's have been requested to go to the City Council on June 21, 2022.

## **1.3 Witness Testimony**

**1.3.1** Those who testified at the City Council's June 7, 2022 hearing are as follows, to-wit:

**1.3.1.1** City Staff:  
Doug Hanson, Planner and Zoning Director

**1.3.2.2** Appearing in Favor:  
None

**1.3.2.3** Appearing Neutral:  
None

**1.3.2.4** Appearing Against:  
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 City Code and Idaho Statutes.

#### 3.1.2 Notice Provided

**3.1.2.1** Notice was published for the June 7, 2022 hearing on the Comprehensive Plan Map Amendment in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	May 11, 2022 May 18, 2022

**3.1.2.2** Notice for the June 7, 2022 hearing was posted on the City Website.

#### 3.2 Findings

**3.2.1** An Open House was held on December 8, 2021, there were 47 attendees. Legal notices were published in the *Kuna Melba News* on February 23, 2022 and March 2, 2022.

**3.2.2** Applicable agencies were notified and asked to provide comment on February 14, 2022.

#### 3.3 Testimony of the City Planner

**3.3.1 Conclusions:** The Planning and Zoning Director, in a staff report to the City Council dated June 7, 2022 confirmed that a review of the site and records on file at the City of Kuna has been completed with the following conclusions:

**3.3.1.1** The City of Kuna held an Open House in the City of Kuna Council Chambers on December 8, 2021, from 4:00 p.m. to 6:00 p.m., there were 47 in person attendees. The meeting sign-up-sheet and comments have been provided as a part of this application.

**3.3.1.2** The City of Kuna requests consideration from the Planning and Zoning Commission for an Amendment to the Comprehensive Plan Maps, and a reduction of Area of City Impact (ACI) Boundary and to forward a recommendation to City Council.

**3.3.1.3** The Future Land Use Map (FLUM) is intended to carry out the goals of the Comprehensive Plan by designating land uses that will enhance the city by shaping and managing both the built and undeveloped environment, preserving existing land uses and implementing a strong community design that will meet the demands of the citizens, public infrastructure and services.

**3.3.1.4** The City of Kuna's FLUM, approved in July 2019, will be updated to meet the aforementioned goals. Changes include: a significant increase in lands designated Agriculture, to preserve open spaces and rural character outside of the city's core; providing Commercial frontages along the main entry corridors to the city; and adapting future land uses to ensure unnecessary hardship will not be placed on public infrastructure.

**3.3.1.5** The City of Kuna ACI reduction will remove a portion of land totaling approximately 762 acres. All Comprehensive Plan Maps are included in this application to reflect the proposed ACI reduction.

**3.3.2 Staff Recommendation:** As a result of the review, Planning and Zoning Director Doug Hanson, recommended the City Council Approve the Comprehensive Plan Map Amendment.

### **3.4 Other Testimony**

**3.4.1** None

## **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 §67-65 and Kuna City Code 1-14-3.

## **V**

### **CONCLUSIONS OF LAW**

#### **RE: APPLICATION FOR COMPREHENSIVE PLAN MAP AMENDMENT**

**5.1** The City of Kuna has authority to amend the Comprehensive Plan pursuant to I.C. §67-6509.

**VI**  
**ORDER OF DENIAL OF APPLICATION**

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:**

**6.1** Deny the Comprehensive Plan Map Amendment.

**BY ACTION OF THE CITY COUNCIL** of the City of Kuna at its regular meeting held on the 21<sup>st</sup> day of June 2022.

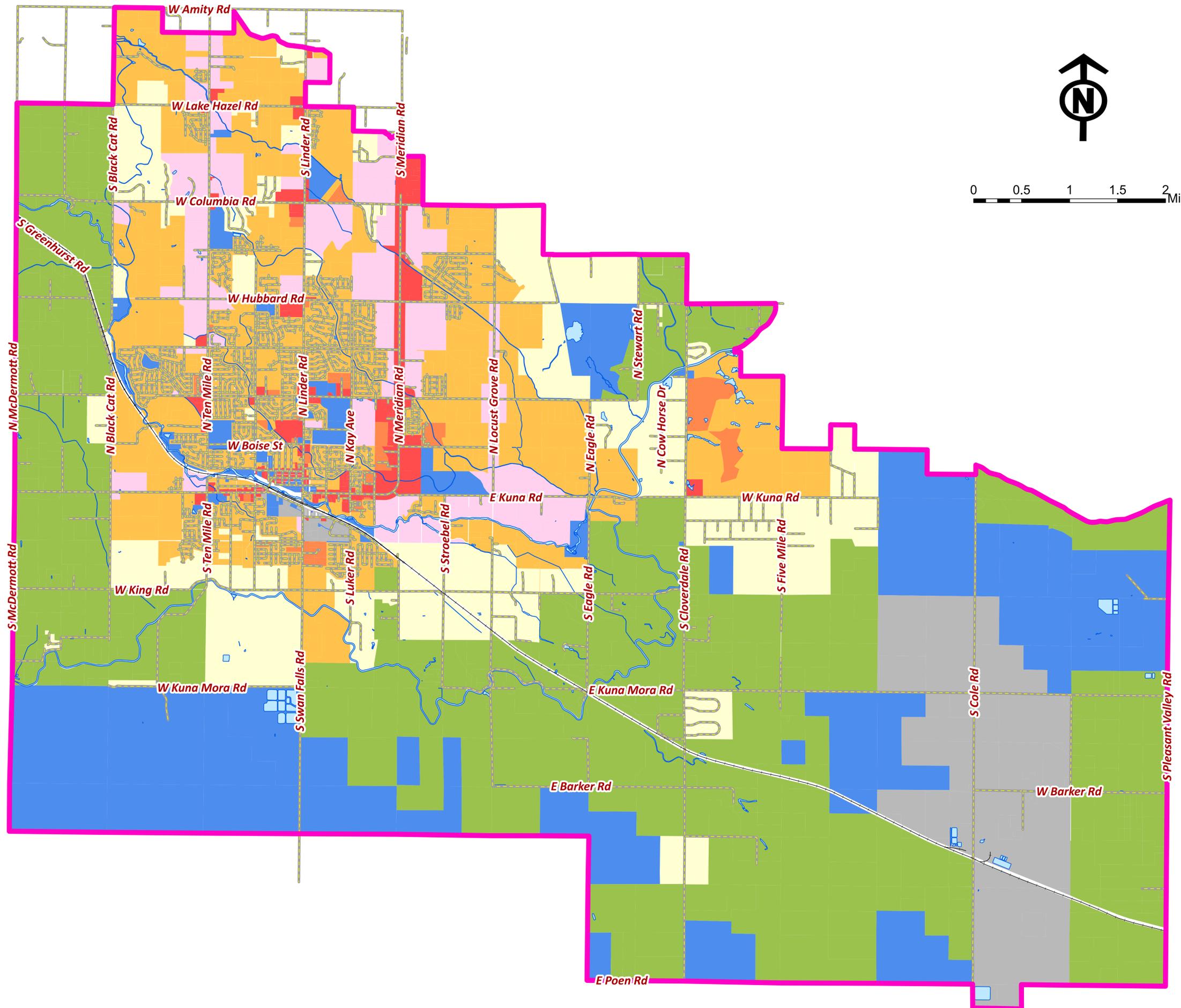
\_\_\_\_\_  
Joe Stear, Mayor



# CITY OF KUNA Future Land Use

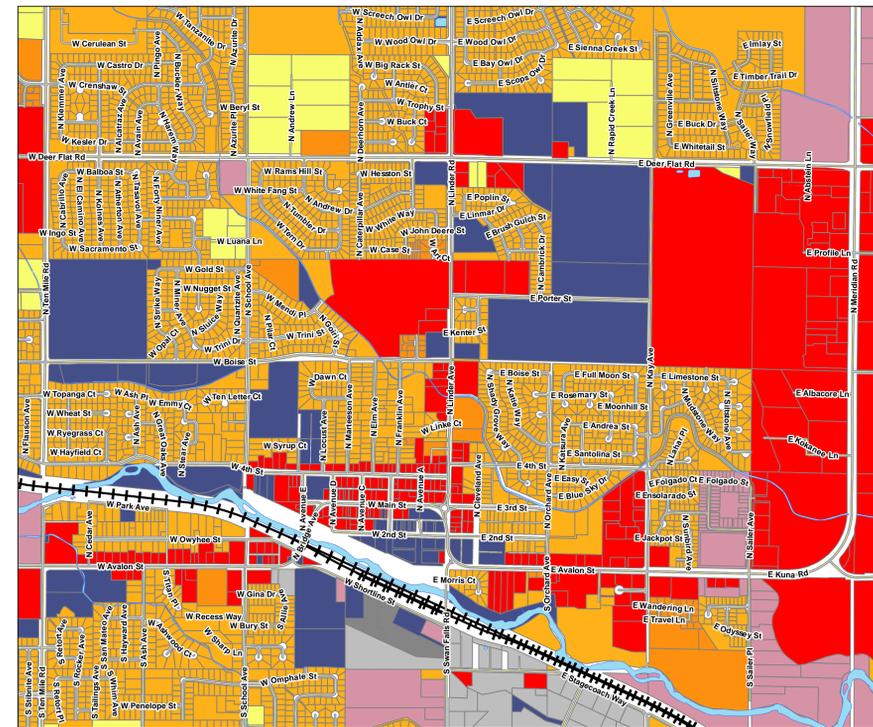
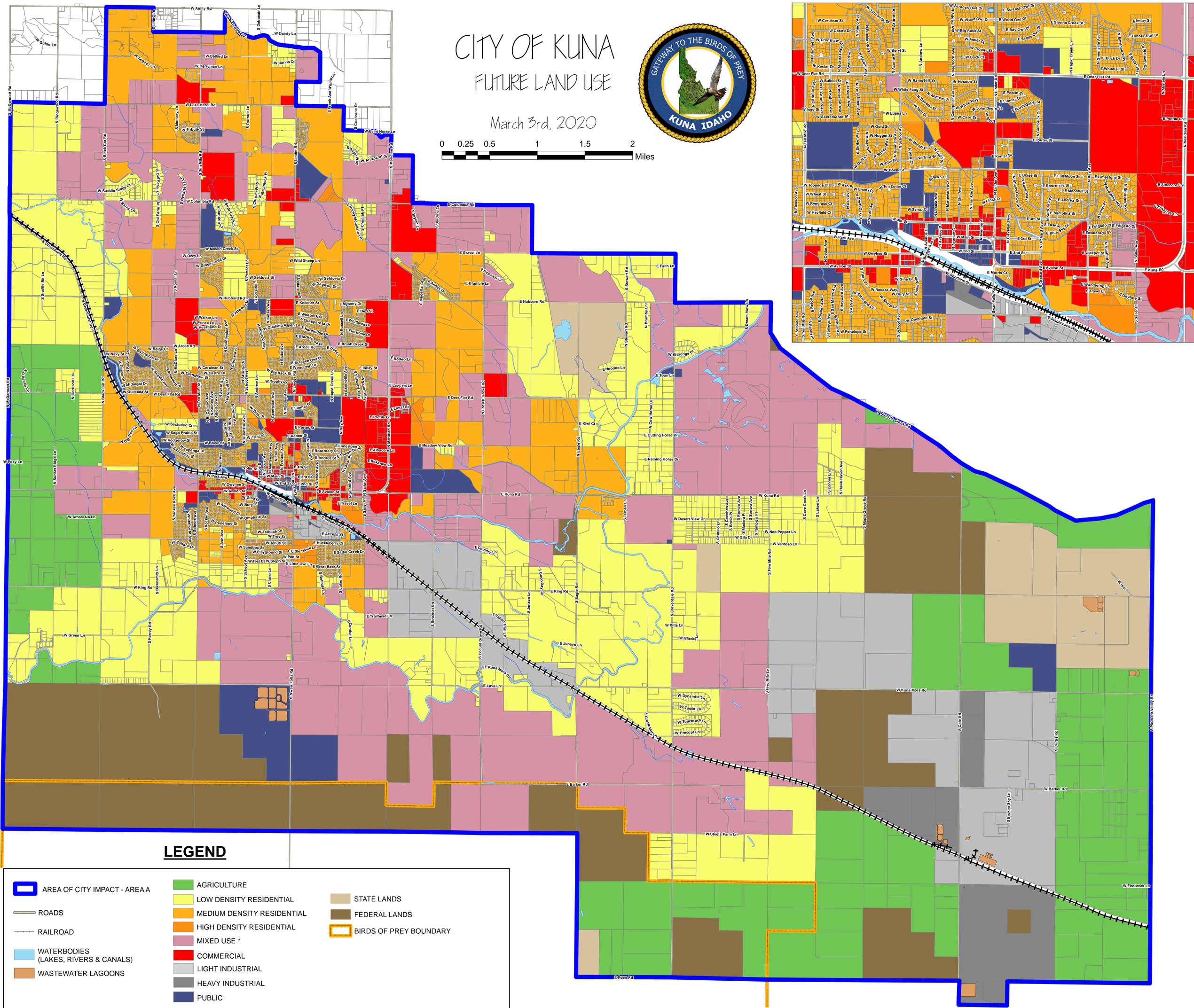


- Legend**
- Area of City Impact
  - Union Pacific Railroad
  - Roads
  - Waterway
- Future Land Use Designations
- Designation
  - Agriculture
  - Low Density Residential
  - Medium Density Residential
  - High Density Residential
  - Commercial
  - Mixed-Use
  - Industrial
  - Public



# CITY OF KUNA FUTURE LAND USE

March 3rd, 2020



## LEGEND

-  AREA OF CITY IMPACT - AREA A
-  ROADS
-  RAILROAD
-  WATERBODIES (LAKES, RIVERS & CANALS)
-  WASTEWATER LAGOONS
-  AGRICULTURE
-  LOW DENSITY RESIDENTIAL
-  MEDIUM DENSITY RESIDENTIAL
-  HIGH DENSITY RESIDENTIAL
-  MIXED USE \*
-  COMMERCIAL
-  LIGHT INDUSTRIAL
-  HEAVY INDUSTRIAL
-  PUBLIC
-  STATE LANDS
-  FEDERAL LANDS
-  BIRDS OF PREY BOUNDARY

\* SEE COMPREHENSIVE PLAN TEXT FOR MORE DETAIL.

What is a Comprehensive Plan & why do we have one?

- Idaho Code §67-6508(i) of the Local Land Use Planning Act (LLUPA), requires cities to adopt and utilize a Comprehensive Plan for land use development within its jurisdiction.
- The Envision Kuna Comprehensive Plan is the official policy document that guides future development within Kuna City Limits, the Area of City Impact (ACI) and our planning area for a period of 20 years.
- It is used as the primary tool to ensure future decision-making reflects and implements the community's vision for Kuna.
- Comprehensive Plan updates have occurred in 1993, 1997, 2000, 2003, 2008, 2015 and 2019; Appendices may be updated as necessary.

What is a Future Land Use Map (FLUM)?

- The FLUM is used to carry out the goals of the Comprehensive Plan by designating land uses that shape and manage both the built and undeveloped environment, preserves existing Agriculture lands, and implements a strong community design.
- The current FLUM was adopted with the Envision Kuna Comprehensive Plan in July 2019 and amended in March of 2020 to include the northern Area of City Impact expansion.

What changes are being proposed on the FLUM?

- Significant increase in lands designated as Agriculture in order to preserve open spaces and the rural character outside of the city's core.
- Commercial/Mixed Use frontages along main entry corridors.
- Adapting future land uses to ensure unnecessary hardship is not placed on public infrastructure.

If adopted, the proposed changes to the FLUM will increase/decrease as follows:

FLUM Designation	2020*	2022*	Difference
<b>Agriculture</b>	7,762.10	19,303.50	+ 11,541.40
<b>Commercial</b>	1,239.60	736.00	- 503.30
<b>Industrial</b>	5,026.30	3,819.40	- 1,207.30
<b>High Density Residential</b>	187.80	329.60	+ 141.80
<b>Medium Density Residential</b>	6,104.00	8,436.20	+ 2,332.20
<b>Low Density Residential</b>	10,757.60	6,271.20	- 4,576.10
<b>Mixed-Use</b>	12,359.40	2,957.30	- 9,402.10
<b>Public</b>	11,018.70	10,485.80	- 532.90

\*Total in acres.

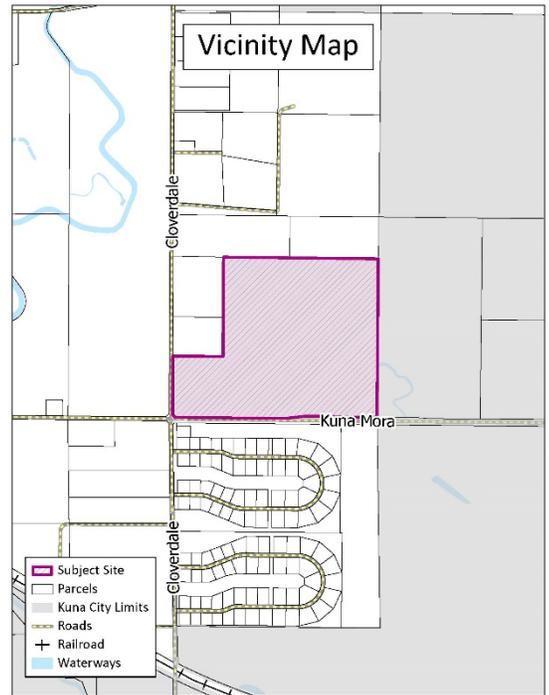
If/when changes to a Comprehensive Plan are adopted, the Maps to be amended are: Future Land Use Map, Downtown Overlay Map, Entryway Corridor Overlay, Street Circulation, Parks and Recreation, Pathways Master Plan, Bedrock Depth, Cemetery District, Fire District, Hydrologic Groups, Irrigation Districts, Library District, Location Map, Natural Hazards, Points of Interest, Slope Averages, School Districts, Existing Service Area(s) – Irrigation; Potable Water; and Sewer.

**BEFORE THE CITY COUNCIL  
OF THE CITY OF KUNA**

IN THE MATTER OF THE APPLICATION OF ) **Case No. 22-03-LS (LOT SPLIT)**  
 )  
**IDAHO POWER COMPANY** )  
 )  
 )  
 ) **STAFF REPORT FOR IDAHO**  
*For a Lot Split for W Kuna Mora Road.* ) **POWER HAWK SUBSTATION**  
**LOT SPLIT APPLICATION.**

**TABLE OF CONTENTS**

1. Exhibit List
2. Process and Noticing
3. Applicants Request
4. General Project Facts
5. Transportation and Connectivity
6. Staff Analysis
7. Council’s Proposed Order of Decision



**I  
EXHIBIT LIST**

The exhibits of the above-referenced matter consist of the following, to-wit:

**1.1 Exhibits:**

<i>DESCRIPTION OF EVIDENCE</i>		Withdrawn	Refused	Admitted
<b>1.1</b>	Staff Memo			X
<b>2.1</b>	P&Z Application Coversheet			X
<b>2.2</b>	Lot Split Application			X
<b>2.3</b>	Narrative			X

<b>2.4</b>	Vicinity Map			X
<b>2.5</b>	Legal Description			X
<b>2.6</b>	Warranty Deed			X
<b>2.7</b>	Affidavit of Legal Interest			X
<b>2.8</b>	Parcel A Legal Description			X
<b>2.9</b>	Parcel B Legal Description			X
<b>2.10</b>	Record of Survey			X
<b>2.11</b>	Preliminary Site Plan			X
<b>2.12</b>	Parcel Documentation			X
<b>2.13</b>	Agency Transmittal			X
<b>2.14</b>	Central District Health Department			X
<b>2.15</b>	Public Works			X

## II PROCESS AND NOTICING

**2.1** A Lot Split (LS) is designated in Kuna City Code (KCC) 1-14-3, as a public meeting, with the City Council as the decision-making body. As a public meeting, this application does not require public notice as set forth in Idaho Code §65; Idaho Local Land Use Planning Act. The guidelines for decision making by the City Council as outlined in Kuna City Code (KCC) 1-14-3 have been adhered to.

### **2.2 Notifications**

**2.2.1** Completeness Letter: May 26, 2022

**2.2.2** Agency Notifications: May 26, 2022

**2.2.3** Agenda: June 21, 2022

## III APPLICANTS REQUEST

**3.1** Idaho Power Company requests approval to split an approximately 106.08-acre parcel into two (2) parcels, in order to facilitate a future Idaho Power Substation. The future substation parcel is proposed to be approx. 3.11-acres, the remaining parcel is proposed to be approx. 103.96-acres. The subject site is located at W Kuna Mora Road (APN: S1434336100); Section 34, Township 2 North, Range 1 East.

## IV GENERAL PROJECT FACTS

### **4.1 Site History**

**4.1.1** The property has historically been used for agricultural purposes.

### **4.2 Surrounding Land Uses**

<b>North</b>	RR	Rural Residential – Ada County
--------------	----	--------------------------------

<b>South</b>	RR	Rural Residential – Ada County
<b>East</b>	A	Agriculture - Kuna City
<b>West</b>	RR	Rural Residential – Ada County

#### **4.3 Parcel Number, Owner, Parcel Size, Current Zoning**

**4.3.1** S1434336100

**4.3.2** Layne Thornton

**4.3.3** 106.08 acres

**4.3.4** A (Agriculture)

#### **4.4 Services**

Fire Protection – Kuna Rural Fire District

Police Protection – Kuna Police (Ada County Sheriff’s Office)

#### **4.5 Existing Structures, Vegetation, and Natural Features**

**4.5.1** There are no existing structures on the subject property. Vegetation on site is consistent with that of agricultural fields. The site has an estimated average slope of 1% to 5.9%. According to the USDA Soil Survey for Ada County, bedrock depth is estimated to be greater than 60 inches.

#### **4.6 Environmental Issues**

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

#### **4.7 Comprehensive Plan Future Land Use Map**

**4.7.1** The Future Land Use Map (FLUM) is intended to serve as a *guide* for the decision-making body for the city. The FLUM indicates land use designations generally speaking, it is not the actual zone. The Future Land Use Map identifies the approximately 106.08-acre parcel as Mixed Use.

#### **4.8 Agency Responses**

<b>Agency</b>	<b>Exhibit No.</b>
Central District Health Department	2.14
Public Works	2.15

## **V**

### **TRANSPORTATION AND CONNECTIVITY**

**5.1** The site is currently accessed via an unimproved ingress/egress onto W Kuna Mora Road.

## VI STAFF ANALYSIS

- 6.1** The Applicant is seeking to split off approximately 3.11 acres from a 106.08-acre parcel. The proposed 3.11-acre parcel will be utilized for an Idaho Power Substation to be connected to the existing electrical grid, providing increased capacity and reliability to existing and new customers in east Kuna.

If the Lot Split is approved, Idaho Power will be required to return for Special Use Permit and Design Review approval from the Planning and Zoning Commission for the substation.

Per Exhibit 2.15, Public Works can support the application. Review of civil design drawings is accomplished separately, when received.

Staff has determined the Lot Split request is consistent with Kuna City Code, Staff recommends if the City Council approves Case No. 22-03-LS, the Applicant be subject to the Conditions of Approval listed in section “VII” of this report.

### **6.2 Applicable Standards**

- 6.2.1** City of Kuna Zoning Ordinance, Title 5
- 6.2.2** City of Kuna Comprehensive Plan FLUM
- 6.2.3** Idaho Code, Title 67, Chapter 65 – Local Land Use Planning Act

## VII COUNCIL’S ORDER OF DECISION

*Note: The motion is for the Approval, Conditional Approval, or Denial of the Lot Split application. However, if the City Council wishes to Approve/Deny specific parts of the requests as detailed in the report, those changes must be specified.*

Based on the facts outlined in staff’s report, case file, and discussion at the public meeting, the City Council of Kuna, Idaho, hereby Approves/Conditionally Approves/Denies Case Nos. 22-03-LS a request from Idaho Power Company to split an approximately 106.08-acre parcel into two (2) parcels in order to facilitate a future Idaho Power Substation, subject to the following Conditions of Approval:

- 7.1** Upon approval of the application by the City Council and subject to the Conditions of Approval and applicable City Ordinances, the owner shall have one (1) year to complete the following tasks:
- 7.1.1** Cause the property to be surveyed and provide a copy the record of survey to the Planning and Zoning Department for review, prior to recording with Ada County;
  - 7.1.2** Record the record of survey with Ada County;
  - 7.1.3** Execute and record the necessary deeds to accomplish the property split and adjustment as approved;
  - 7.1.4** Obtain new tax parcel numbers from the Ada County Assessor’s Office; and

- 7.1.5** Provide copies of the **recorded record of survey, recorded deeds, and the new tax parcel numbers** to the Planning and Zoning Department.
- 7.2** Applicant shall convey proper easements on the record of survey for all utilities in sufficient widths approved by the City Engineer and the Planning and Zoning Department. All easement line work shall be shown on the record of survey.
- 7.3** No building permits will be issued until the Special Use Permit and Design Review approval has been granted and the Applicant and/or property owner can demonstrate compliance with all Kuna City Codes.
- 7.4** Applicant shall follow all procedures, staff recommendations, Kuna Rural Fire District and all Ada County Highway District standards.
- 7.5** When required, connection to City Services (Sewer, Water, Pressurized Irrigation) shall conform to all corresponding Master Plans.
- 7.6** Applicant shall follow staff, City Engineer's and other agency recommended requirements as applicable.
- 7.7** Applicant shall adhere to all agencies and staff requirements and recommendations.
- 7.8** Applicant shall comply with all federal, state and local laws.

**DATED** this 21<sup>st</sup> day of June, 2022.

# Aerial Map

Cloverdale

Kuna Mora

Cloverdale

-  Subject Site
-  Parcels
-  Kuna City Limits
-  Roads
-  Railroad
-  Waterways



# Planning & Zoning Application Coversheet

PO Box 13 | 751 W 4<sup>th</sup> Street | Kuna, ID 83634  
(208) 922-5274 | [www.KunaCity.ID.gov](http://www.KunaCity.ID.gov)



**\*\*Office Use Only\*\***

**File No.(s):** \_\_\_\_\_

**Project Name:** \_\_\_\_\_

**Date Received:** \_\_\_\_\_

**Date Accepted as Complete:** \_\_\_\_\_

Type of review requested (check all that apply):

<input type="checkbox"/> Annexation & Zoning		<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 type="checkbox"/> Final Plat
<input type="checkbox"/> Lot Line Adjustment	<input checked="" type="checkbox"/>	<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: Layne Thornton

Address: 3224 South Swan Falls Road, Kuna, Idaho

Phone: 208-631-6998 Email: laynedt@aol.com

**Applicant (Developer) Information**

Name: Idaho Power Company, attn: Jeff Maffuccio

Address: PO BOX 70, Boise, Idaho 83707

Phone: 208-388-2402 Email: jmaffuccio@idahopower.com

**Engineer/Representative Information**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Subject Property Information**

Site Address: approx. 15800 South Cloverdale Road, Kuna, Idaho 83634

Nearest Major Cross Streets: South Cloverdale Road and East Kuna Mora Road



Percentage of Open Space provided: \_\_\_\_\_ Acreage of Open Space: \_\_\_\_\_

Type of Open Space provided (i.e. public, common, landscaping): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Non-Residential Project Summary (If Applicable)**

Number of building lots: no building lots Other lots: Public Service Facility and existing Ag

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 - no parking**

ADA accessible spaces: \_\_\_\_\_ Dimensions: \_\_\_\_\_

Regular parking spaces: \_\_\_\_\_ Dimensions: \_\_\_\_\_

Width of driveway aisle: \_\_\_\_\_

Proposed lighting: downward facing security lighting, triggered by motion detection, may be considered.

Is lighting "Dark Sky" compliant? YES NO

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

Site-obscuring fencing inlieu of landscaping at request of original owner, and to keep water usage by Idaho Power as low as possible. Per the preliminary Hawk Substation site plan, gate entrances and parking within the station fence will be for operational needs only.

Applicant Signature: \_\_\_\_\_ Date: 05/13/2022

*By signing, you are confirming you have provided all required items listed on this application.*

**Upon completion of this form, please email to [pzapplications@kunaaid.gov](mailto:pzapplications@kunaaid.gov). A link will be provided to you for application attachments to be uploaded to the cloud.**



**Lot Split Application**  
PO Box 13 | 751 W 4<sup>th</sup> Street | Kuna, ID 83634  
(208) 922-5274 | [www.KunaCity.ID.gov](http://www.KunaCity.ID.gov)



**\*\*Office Use Only\*\***

**Case No(s):** \_\_\_\_\_

**Project Name:** \_\_\_\_\_

**Date of Pre-Application Meeting:** Valid for three (3) months, unless otherwise determined by staff

**Date Received:** \_\_\_\_\_

**Date Accepted as Complete:** \_\_\_\_\_

**Application shall contain one (1) copy of the following (digital documents preferred):**

- Complete Planning & Zoning Application Coversheet
- Complete Lot Split Application (*It is the applicant's responsibility to use the most current application.*)
- Detailed narrative or justification for the application, describing the project, how the project enhances and beautifies the community, and how the project complies with the requirements found within Kuna City Code 5-16-3.
- Vicinity Map 8.5" x 11": Drown to scale of 1" = 300' (or similar), showing surrounding streets, driveways property lines, etc.
- Legal description of property: Include a metes & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor, with a calculated closure sheet & a map showing the boundaries and legal description.
- Recorded Warranty Deed for property.
- Affidavit of Legal Interest if the individual submitting this application is not the legal property owner. (*One Affidavit required for each party involved. Originals must be submitted to the Planning & Zoning Department.*)
- Documentation demonstrating an original lot, tract or parcel of land has been split no more than two times as of the City of Kuna's date of origination (December 7, 1977). (*KCC 5-16-3:A states a Lot Split shall create no more than three (3) parcels from an original tract of land.*)
- Sketch of proposed Lot Split, including: Current lot size dimensions, square footage and street frontage; proposed Lot Split with new lot lines, dimensions, square footage and street frontages; streets, surrounding land uses, etc.; and existing & proposed public improvements including sidewalk, streets, lighting, landscaping, natural features, etc.

*This application shall not be considered complete nor will a hearing date be set, until staff has received all required information. Once application is deemed complete, staff will notify the applicant of the scheduled hearing date, fees due & any other necessary information via a Letter of Completeness.*

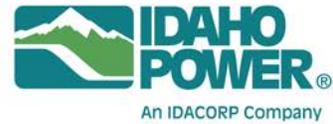
**Information to Note:**

The date of application acceptance shall be the date the applicant submits the final required information to the Planning & Zoning Department, including the application fee (*KCC 5-1A-2C*).

Complete applications shall be reviewed within sixty (60) days of date of acceptance (*KCC 5-1A-5A*).

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*By signing, you are confirming you have provided all required items listed on this application.*



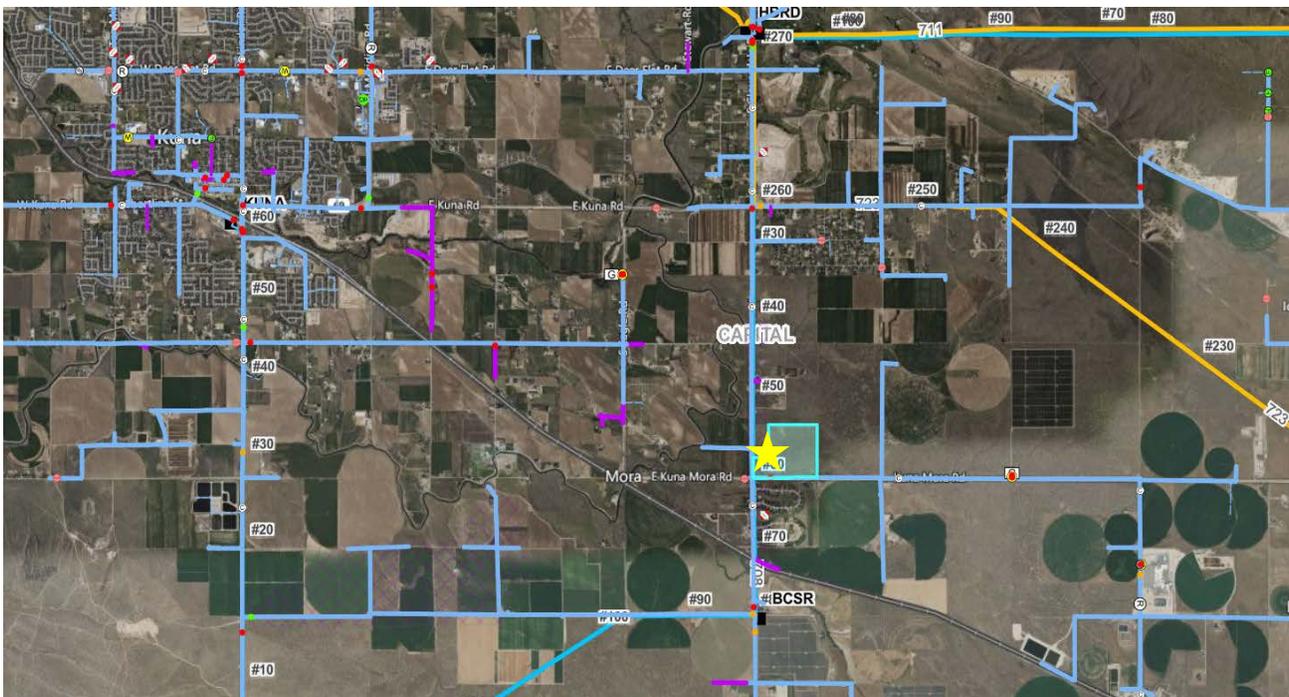
# Application Narrative

## Request for Lot Split: Hawk Substation Project

Idaho Power is pleased to file this narrative as part of this Lot Split Application. This approval would allow Idaho Power to own property and to request a Special Use Permit (SUP), from Kuna, to construct, maintain, and operate an electrical substation (“Substation”) on the undeveloped parcel of land described in Idaho Power’s application (the “Substation Property”). The Substation will be connected to the existing electrical grid, providing increased capacity and reliability to existing and new customers in east Kuna.

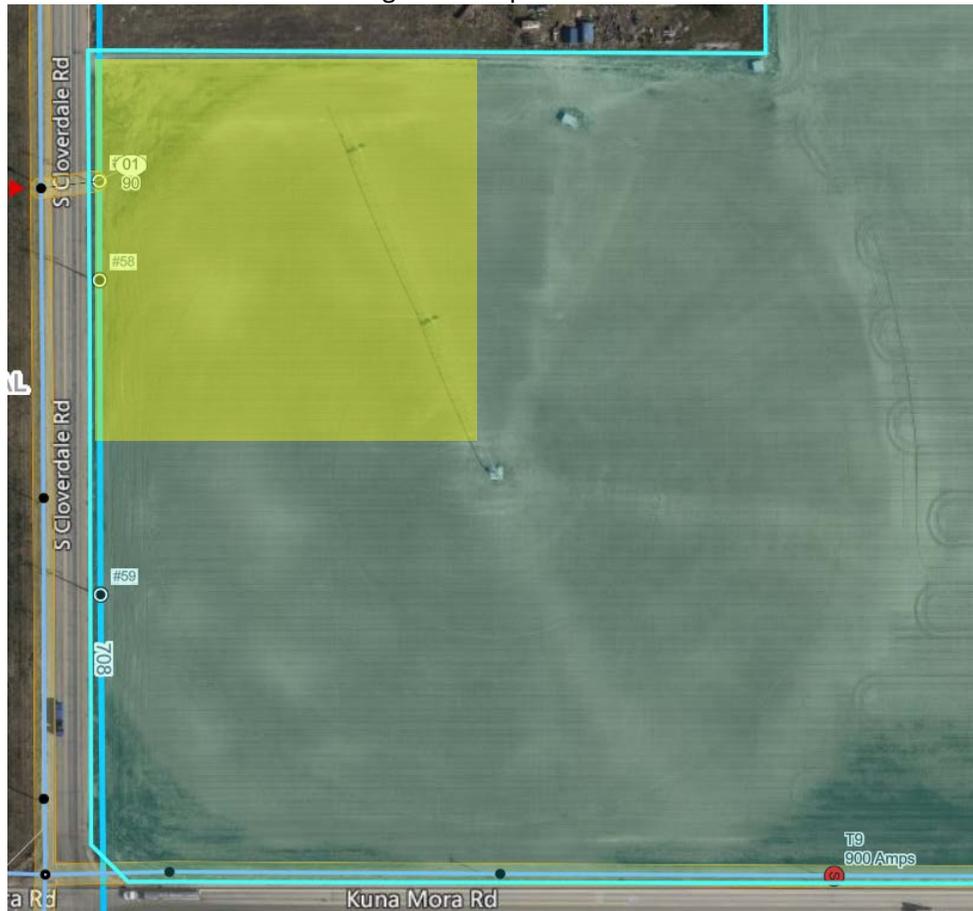
The purpose of this Project is to provide reliable and resilient electrical service to customers in Kuna. Per the image below, existing customers in this area are currently served by the Kuna (KUNA) Substation and Mora Substation, north of East Kuna Road along South Cloverdale Road. As the area grows south and east, existing facilities will experience capacity strain. This is especially true with incoming industrial customers to the area.

The Hawk Substation (yellow star) will connect to the existing 138-kV transmission line along Cloverdale Road. With an approved lot split, for Idaho Power to own the property for the substation, a SUP will then be submitted to Kuna for consideration.



The proposed use is in accordance with the objectives and goals found the Kuna City Code. Utility facilities are part of the landscape, just like other types of infrastructure that provide vital services for our communities. Based on recent growth and development, a new Substation will be required to meet the anticipated customer demand for electricity. This location puts the Substation closer to that need with no impacts to local essential and public services.

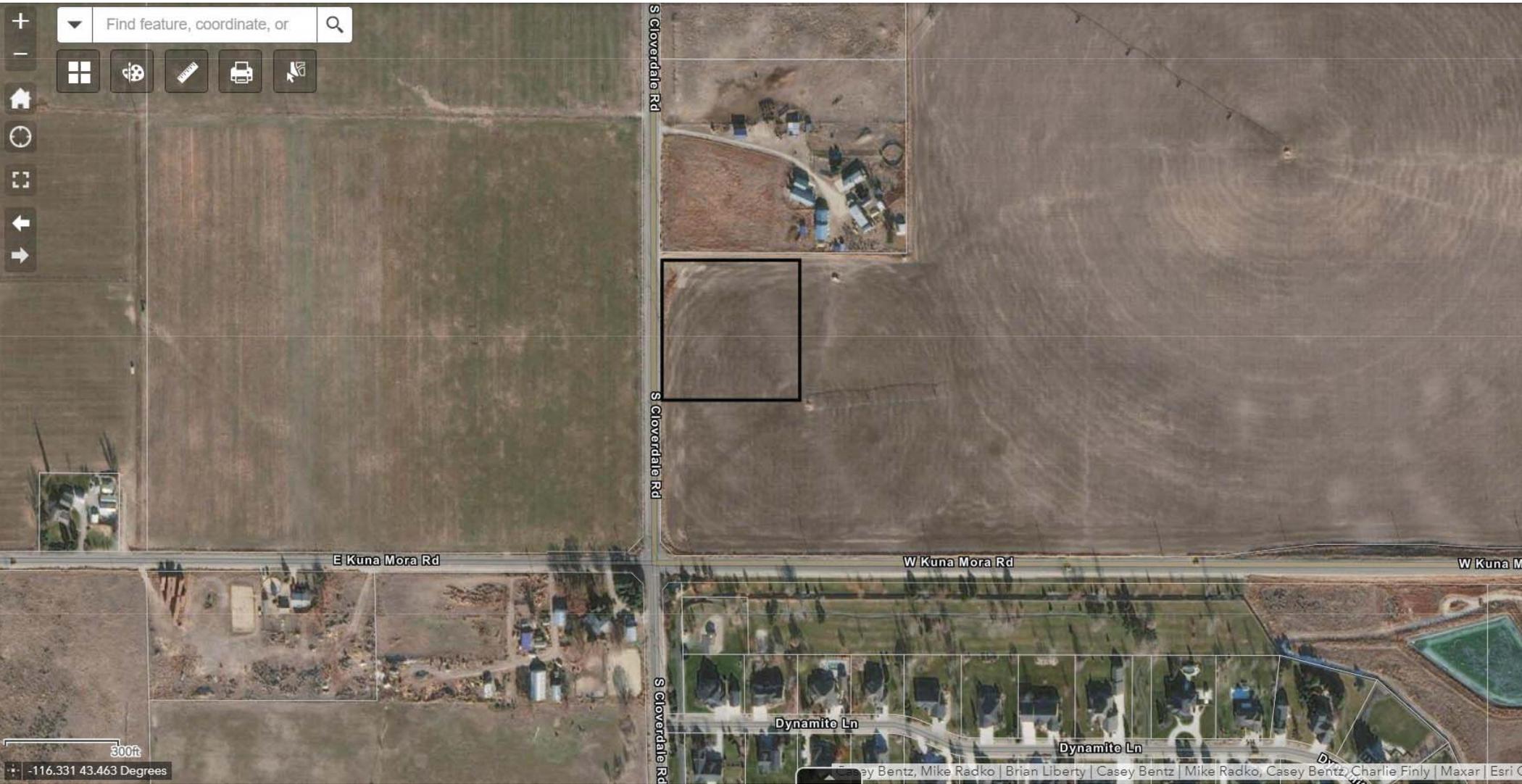
Currently, the property where this proposed Substation is located, is in irrigated agricultural production. Idaho Power has worked closely with the property owner to minimize impacts to their operation and maximize the ability to continue agricultural production in the area. Per the image below, the yellow box is the approximate three (3) acre area that Idaho Power has purchased, this will allow the center pivot irrigation to still operate on three-quarters of the original circle. If Idaho Power had purchased a minimum of five (5) acres, then a smaller portion of that area could have continued in agricultural production.



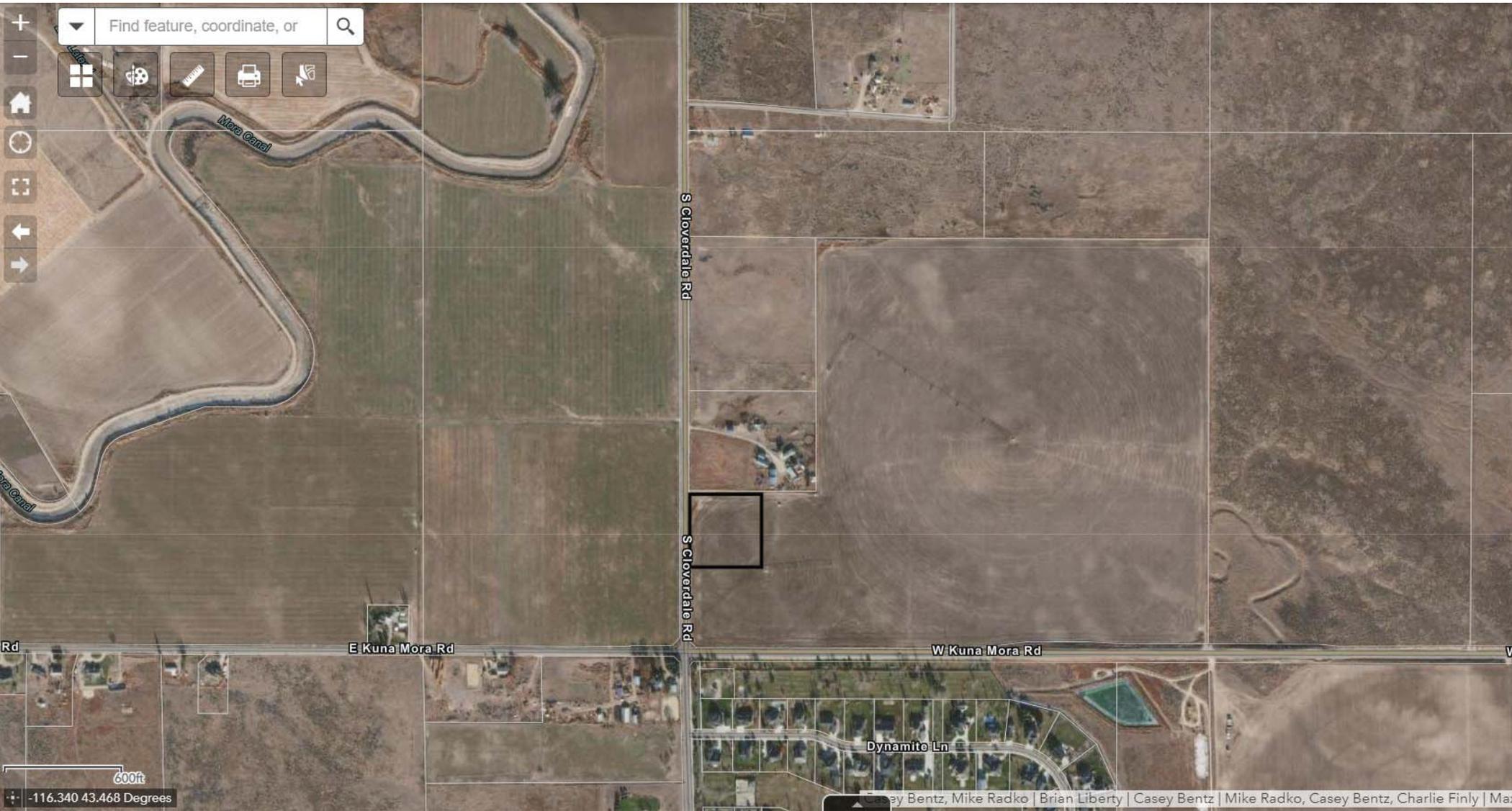
Furthermore, no impacts to natural, scenic, or historic features in the area are anticipated. To alleviate viewshed concerns of adjacent property owners, site-obscuring fencing will be installed during construction of the Substation. The Substation will be completely enclosed from the public and only accessible by Idaho Power employees that are trained and employed to operate on, or in, the Substation yard.

Idaho Power will construct, operate, and maintain the Substation to all Federal, State, and local regulations and requirements. The proposed Substation will not create any undesirable effects such as odors, fumes, or vibrations. Any operational noises will not exceed 65 dB (decibels) per the Code of Federal Registry Section 24. An analogy of 65 dba sound level would be normal conversation at a 3-foot distance.

### Hawk Substation Vicinity Map, 1":300' scale



### Hawk Substation Vicinity Map, 1":600' scale



**EXHIBIT A****Legal Description**

A tract of land situated in Section 34, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a nail marking the Section corner common to Section 33, 34, 4 and 3, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, also being the Real Point of Beginning; thence along the centerline of Cloverdale Road

North 0 degree 02'05" West 819.0 feet to a PK nail; thence

South 89 degrees 40'04" East 674.40 feet to an iron pin; thence

North 0 degree 02'05" West 1,282.72 feet to an iron pin; thence

South 89 degrees 40'09" East 1,998.10 feet to a point; thence

South 0 degree 15'45" West 2,097.05 feet to a point on the centerline of Kuna Mora Road; thence, along the centerline of Kuna Mora Road, North 89 degrees 46'08" West 2,661.59 feet to a point, said point being the Real Point of Beginning.

EXCEPT rights-of-way for Cloverdale Road and Kuna Mora Road, including but not limited to that portion conveyed to Ada County Highway District by deed recorded under Instrument No. 96065025

**EXHIBIT A**

C:\Documents and Settings\stuen\Local Settings\Temporary Internet Files\OLK18\Warranty Deed (2).DOC



RECORDING REQUESTED BY AND  
WHEN RECORDED RETURN TO:

John M. Marshall  
Givens Pursley LLP  
601 W Bannock  
Boise, ID 83702

314372 Sm/56

(Space Above For Recorder's Use)

**WARRANTY DEED**

For good and valuable consideration, the receipt of which is hereby acknowledged, **Larry D. Kelley, Sr. and Mary Jane L. Kelley as Co-Trustees of the Kelley Revocable trust, and Jack A. Sioukas and Lillian Sioukas, as Trustees of the Jack Sioukas Revocable Trust, dated March 17, 1983 ("Grantor")**, conveys, grants and warrants to **Layne Thornton and Lori Thornton ("Grantee")**, whose address is 3224 S. Swan Falls Road, Kuna, ID 83634, and its successors and assigns forever, the real property described on the attached Exhibit A, and incorporated herein by this reference.

SUBJECT TO the lien of real estate taxes for the current calendar year not yet due and payable, any matter created or allowed by Buyer, and such easements, restrictions, reservations and other exceptions as are of record or as may be determined by an inspection of the property (the "Encumbrances").

This conveyance shall include any and all estate, right, title, interest, appurtenances, tenements, hereditaments, reversions, remainders, easements, rents, issues, profits, rights-of-way, and all water rights and entitlements to receive water under ditch or canal company shares or otherwise, in anywise appertaining to the property herein described as well in law as in equity.

The Grantor covenants to the Grantee that Grantor is the owner in fee simple of said premises; that the premises are free from all liens, claims and encumbrances, excepting the Encumbrances, and that Grantor will warrant and defend the same from all lawful claims.

IN WITNESS WHEREOF, the Grantor has executed this instrument on this 30<sup>th</sup> day of March, 2010.

**Kelley Revocable Trust**

**Jack Sioukas Revocable Trust**

By: [Signature]  
Larry D. Kelley, Sr., Co-Trustee

By: [Signature]  
Jack Sioukas, Trustee

By: [Signature]  
Mary Jane L. Kelley, Co-Trustee

**Warranty Deed**

STATE OF \_\_\_\_\_ )  
 ) ss.  
County of \_\_\_\_\_ )

On this \_\_\_\_ day of March, 2010, before me the undersigned, a notary public personally appeared Jack A. Sioukas, known or identified to me to be the person whose name is subscribed to the within instrument as Trustee and acknowledged to me that he executed the same as such Trustee of the Jack Sioukas Revocable Trust.

\_\_\_\_\_  
NOTARY PUBLIC FOR \_\_\_\_\_  
Residing at \_\_\_\_\_  
My Commission Expires \_\_\_\_\_

*See attached Acknowledgment*

**Warranty Deed**

ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Sacramento

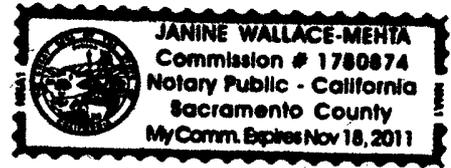
On 3/30/2010 before me, Janine Wallace-Mehta, personally appeared Jack Sioukas

who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Janine Wallace-Mehta* (Seal)



### CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Sacramento

On 3/30/10 before me, Beverly M. Rager  
Date Here Insert Name and Title of the Officer

personally appeared Larry D. Kelley, Sr  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Beverly M. Rager  
Signature of Notary Public

#### OPTIONAL

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

#### Description of Attached Document

Title or Type of Document: Warranty Deed

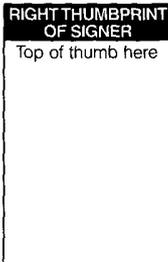
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: Mary Janet Kelley

#### Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

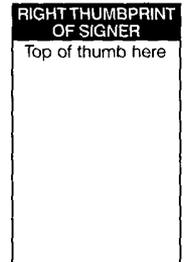
- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Sacramento

On 3/30/10 before me, Beverly M. Rager  
Date Here Insert Name and Title of the Officer

personally appeared Mary Jane Kelley  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person~~(e)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the person~~(e)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Beverly M Rager  
Signature of Notary Public



Place Notary Seal Above

## OPTIONAL

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

### Description of Attached Document

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

### Capacity(ies) Claimed by Signer(s)

Signer's Name: \_\_\_\_\_

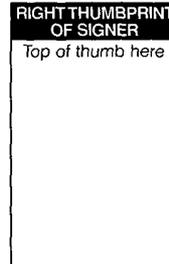
- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- Individual
- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

**EXHIBIT A****Legal Description**

A tract of land situated in Section 34, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, more particularly described as follows:

Commencing at a nail marking the Section corner common to Section 33, 34, 4 and 3, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, also being the Real Point of Beginning; thence along the centerline of Cloverdale Road

North 0 degree 02'05" West 819.0 feet to a PK nail; thence

South 89 degrees 40'04" East 674.40 feet to an iron pin; thence

North 0 degree 02'05" West 1,282.72 feet to an iron pin; thence

South 89 degrees 40'09" East 1,998.10 feet to a point; thence

South 0 degree 15'45" West 2,097.05 feet to a point on the centerline of Kuna Mora Road; thence, along the centerline of Kuna Mora Road, North 89 degrees 46'08" West 2,661.59 feet to a point, said point being the Real Point of Beginning.

EXCEPT rights-of-way for Cloverdale Road and Kuna Mora Road, including but not limited to that portion conveyed to Ada County Highway District by deed recorded under Instrument No. 96065025

**EXHIBIT A**

C:\Documents and Settings\stuen\Local Settings\Temporary Internet Files\OLK18\Warranty Deed (2).DOC



April 24, 2022  
Idaho Power Co.  
Hawk substation Lot Split  
Parcel A Description  
Project No. 317-2264-014

## PARCEL A

A parcel of land situated in a portion of the Southwest One Quarter of Section 34, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the Southwest Corner of said Section 34, thence following the westerly line of said Section 34, North 0°19'24" East a distance of 100.00 feet to the **POINT OF BEGINNING**.

Thence following said westerly line, North 0°19'24" East a distance of 328.00 feet;

Thence leaving said westerly line, South 89°23'28" East a distance of 397.09 feet;

Thence North 0°19'24" East a distance of 340.87 feet;

Thence North 89°23'28" West a distance of 397.09 feet to a point on the said westerly line of Section 34;

Thence following said westerly line, North 0°19'24" East a distance of 50.00 feet;

Thence leaving said westerly line, South 89°23'28" East a distance of 673.76 feet;

Thence North 0°16'43" East a distance of 1,282.37 feet to a point on the northerly line of the said Southwest One Quarter of Section 34;

Thence following said northerly line, South 89°21'40" East a distance of 2,021.93 feet to the Center One Quarter Corner of said Section 34;

Thence leaving said northerly line and following the easterly line of the said Southwest One Quarter of Section 34, South 1°13'01" West a distance of 2,052.28 feet to a point on the northerly right-of-way line of West Kuna Mora Road;

Thence leaving said easterly line and following said northerly right-of-way line, North 89°27'20" West a distance of 452.48 feet;

Thence following said northerly right-of-way line, North 85°52'45" West a distance of 160.31 feet;

Thence following said northerly right-of-way line, North 89°27'20" West a distance of 300.00 feet;

Thence following said northerly right-of-way line, South 84°19'07" West a distance of 276.63 feet;

Thence following said northerly right-of-way line, North 89°27'20" West a distance of 1,415.00 feet to a point on the easterly right-of-way line of South Cloverdale Road;

Thence leaving said northerly right-of-way line and following said easterly right-of-way line, North 44°34'12" West a distance of 49.74 feet;

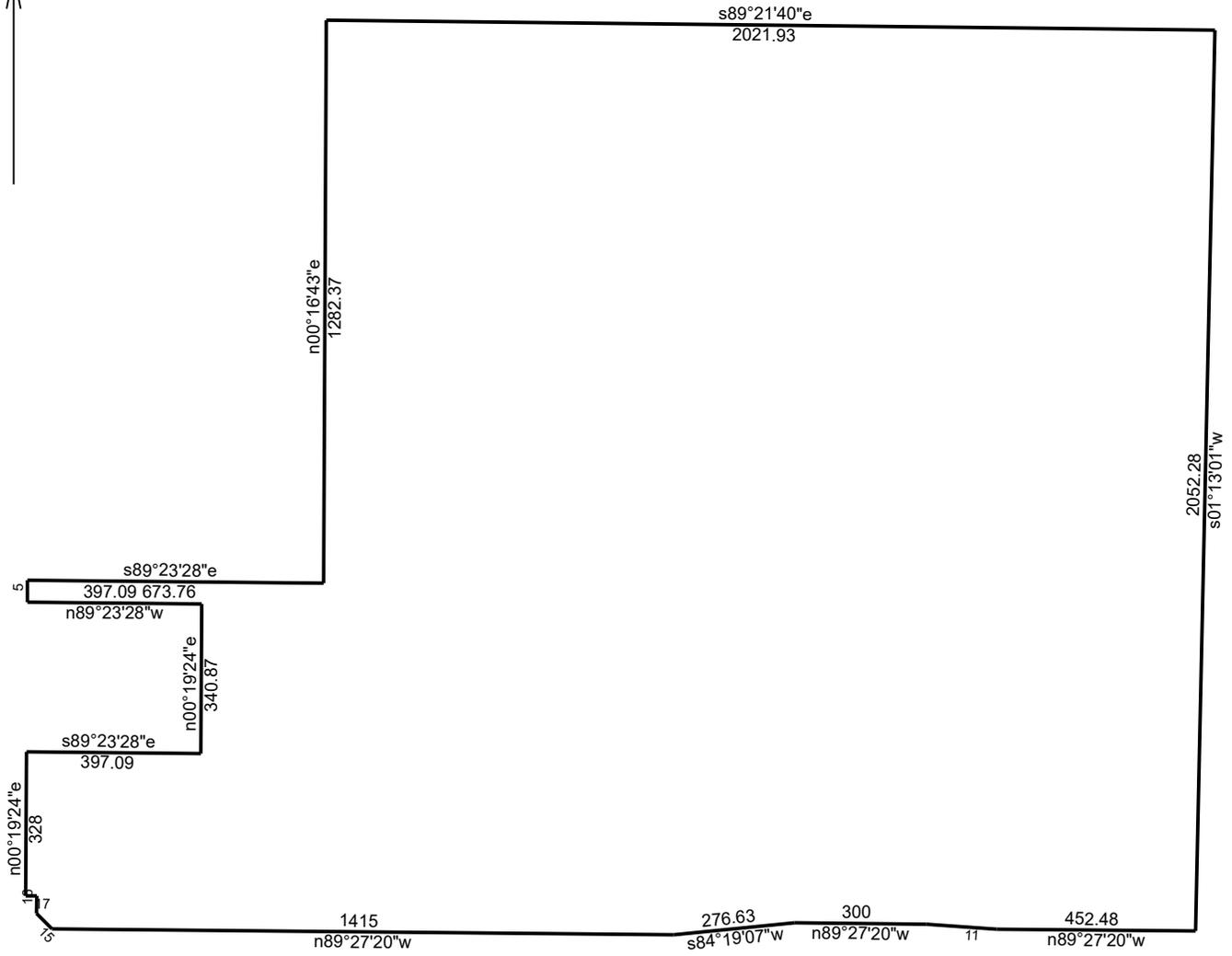
Thence following said easterly right-of-way line, North 0°19'24" East a distance of 40.00 feet;

Thence following said easterly right-of-way line, North 89°40'36" West a distance of 25.00 feet to the **POINT OF BEGINNING**.

The above-described parcel of land contains 103.96 acres, more or less.



4/24/2022



# Parcel A

4/24/2022

Scale: 1 inch= 400 feet

File:

Tract 1: 103.9653 Acres, Closure: n00.0000e 0.00 ft. (1/999999), Perimeter=10263 ft.

- |                      |                     |
|----------------------|---------------------|
| 01 n00.1924e 328     | 12 n89.2720w 300    |
| 02 s89.2328e 397.09  | 13 s84.1907w 276.63 |
| 03 n00.1924e 340.87  | 14 n89.2720w 1415   |
| 04 n89.2328w 397.09  | 15 n44.3412w 49.74  |
| 05 n00.1924e 50      | 16 n00.1924e 40     |
| 06 s89.2328e 673.76  | 17 n89.4036w 25     |
| 07 n00.1643e 1282.37 |                     |
| 08 s89.2140e 2021.93 |                     |
| 09 s01.1301w 2052.28 |                     |
| 10 n89.2720w 452.48  |                     |
| 11 n85.5245w 160.31  |                     |

7761 W RIVERSIDE DRIVE, SUITE 201 | BOISE, ID 83714 | P 208.898.0012

April 24, 2022  
Idaho Power Co.  
Hawk substation Lot Split  
Parcel B Description  
Project No. 317-2264-014

## PARCEL B

A parcel of land situated in a portion of the Southwest One Quarter of Section 34, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the Southwest Corner of said Section 34, thence following the westerly line of said Section 34, North 0°19'24" East a distance of 428.00 feet to the **POINT OF BEGINNING**.

Thence following said westerly line, North 0°19'24" East a distance of 340.87 feet;

Thence leaving said westerly line, South 89°23'28" East a distance of 397.09 feet;

Thence South 0°19'24" West a distance of 340.87 feet;

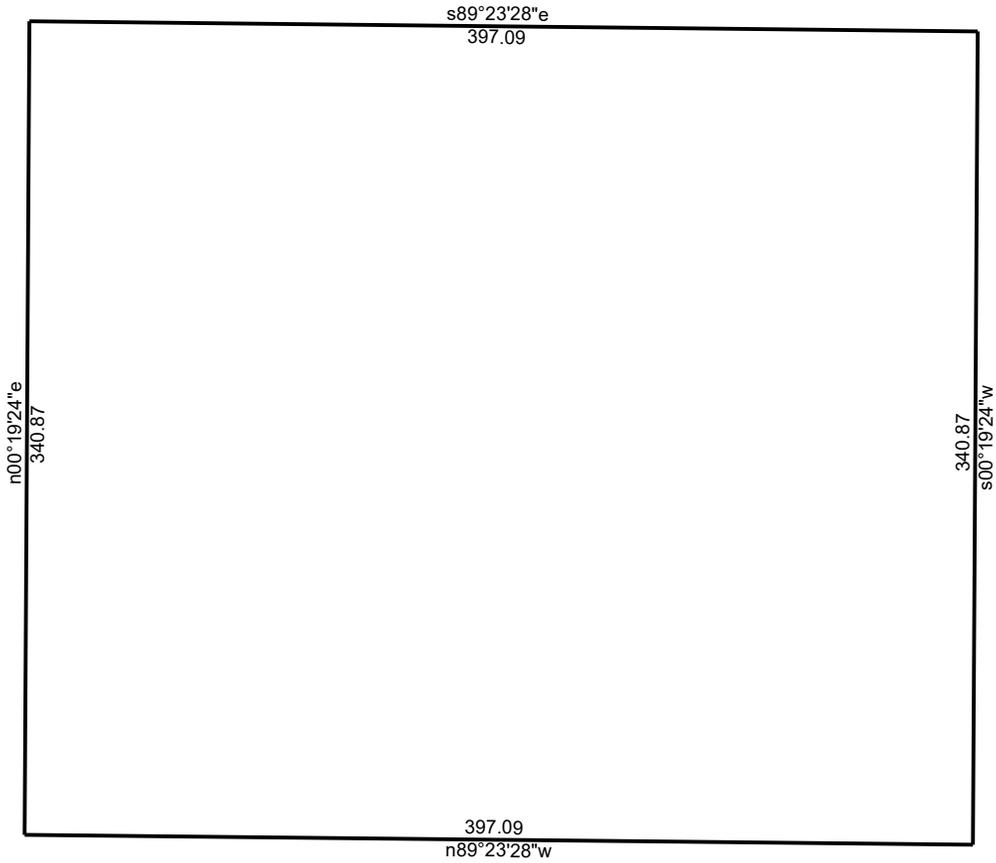
Thence North 89°23'28" West a distance of 397.09 feet to the **POINT OF BEGINNING**.

The above-described parcel of land contains 3.11 acres, more or less.

2.91 acres, more or less, falls outside the prescriptive right-of-way for South Cloverdale Road and 0.20 acres, more or less, falls within the prescriptive right-of-way for South Cloverdale Road.



4/24/2022



Parcel B

4/24/2022

Scale: 1 inch= 80 feet

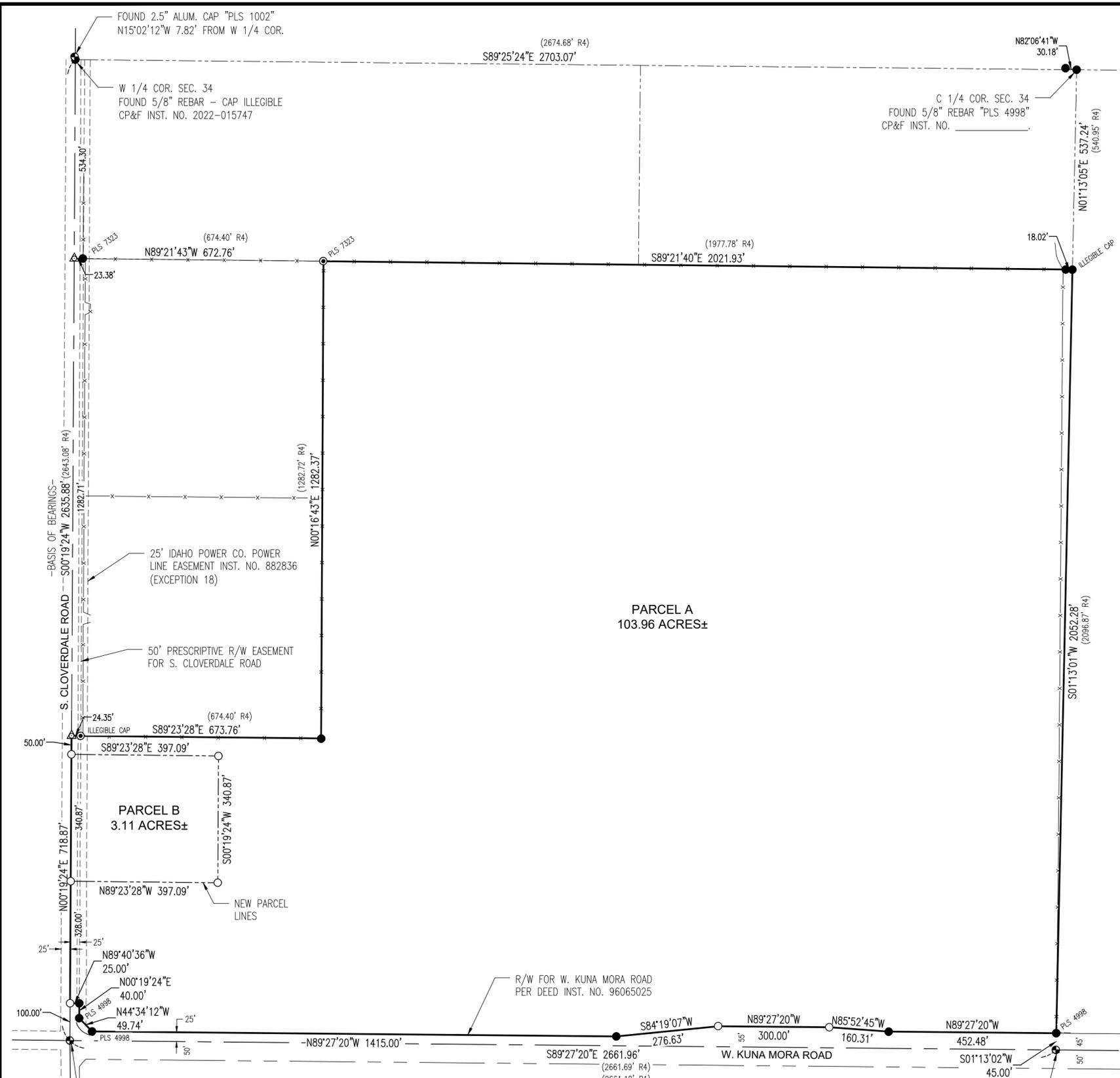
File:

Tract 1: 3.1073 Acres (135354 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/999999), Perimeter=1476 ft.

- 01 n00.1924e 340.87
- 02 s89.2328e 397.09
- 03 s00.1924w 340.87
- 04 n89.2328w 397.09

ROS NO. \_\_\_\_\_

# RECORD OF SURVEY LOT SPLIT FOR IDAHO POWER COMPANY LOCATED IN SW 1/4 SECTION 34, TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN CITY OF KUNA, ADA COUNTY, IDAHO 2022



- SURVEY REFERENCES:**
- R1: ARROWROCK RANCH SUBDIVISION NO. 1, RECORDS OF ADA COUNTY, IDAHO
  - R2: PARTLOW SUBDIVISION, RECORDS OF ADA COUNTY, IDAHO
  - R3: RECORD OF SURVEY NO. 8402, RECORDS OF ADA COUNTY, IDAHO
  - R4: RECORD OF SURVEY NO. 7774, RECORDS OF ADA COUNTY, IDAHO
  - R5: RECORD OF SURVEY NO. 6408, RECORDS OF ADA COUNTY, IDAHO

**LEGEND**

	FOUND BRASS OR ALUMINUM CAP
	FOUND 5/8" REBAR
	FOUND 1/2" REBAR
	SET 5/8" REBAR WITH ORANGE PLASTIC CAP "MHC PLS 14216"
	CALCULATED POINT
	BOUNDARY LINE
	NEW PARCEL LINE
	ADJACENT PARCEL LINE
	SECTION LINE
	RIGHT-OF-WAY LINE
	EASEMENT LINE
	FENCE LINE

**SURVEY NOTES**

- THE RECORDING OF THIS SURVEY DOES NOT ENABLE PARCEL CONVEYANCE. A WRITTEN CONVEYANCE MUST BE PREPARED AND RECORDED FOR TRANSFER OF OWNERSHIP TITLE.

**COUNTY RECORDER'S CERTIFICATE**

STATE OF IDAHO) S.S.  
 COUNTY OF ADA)

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD AT THE REQUEST OF PARAMETRIX, INC. AT \_\_\_\_\_ MINUTES PAST \_\_\_\_ O'CLOCK \_\_M., ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, AS RECORD OF SURVEY NUMBER \_\_\_\_\_.

INSTRUMENT NO. \_\_\_\_\_ EX-OFFICIO RECORDER \_\_\_\_\_  
 FEE: \_\_\_\_\_

**CERTIFICATE OF SURVEYOR**

I, MICHAEL H. CELT, DO HEREBY STATE THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED BY THE STATE OF IDAHO, AND THAT THIS MAP HAS BEEN PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT THIS MAP IS AN ACCURATE REPRESENTATION OF SAID SURVEY.

MICHAEL H. CELT  
 IDAHO PLS NO. 14216

DATE \_\_\_\_\_



**Parametrix**  
 ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

7761 W RIVERSIDE DRIVE, SUITE 201 | BOISE, ID 83714  
 P 208.898.0012  
 WWW.PARAMETRIX.COM

INDEX NO. 211-34-0-00-00 SHEET 1 OF 1

**SURVEY NARRATIVE**

THIS SURVEY WAS CONDUCTED AT THE REQUEST OF IDAHO POWER COMPANY TO COMPLETE A LOT SPLIT, IN ACCORDANCE WITH THE CITY OF KUNA. THE INTENT OF THIS SURVEY IS TO RETRACE THE EXISTING BOUNDARIES, EVALUATE FOUND MONUMENTS AND SET NEW BOUNDARY MONUMENTS PER IDAHO CODE.

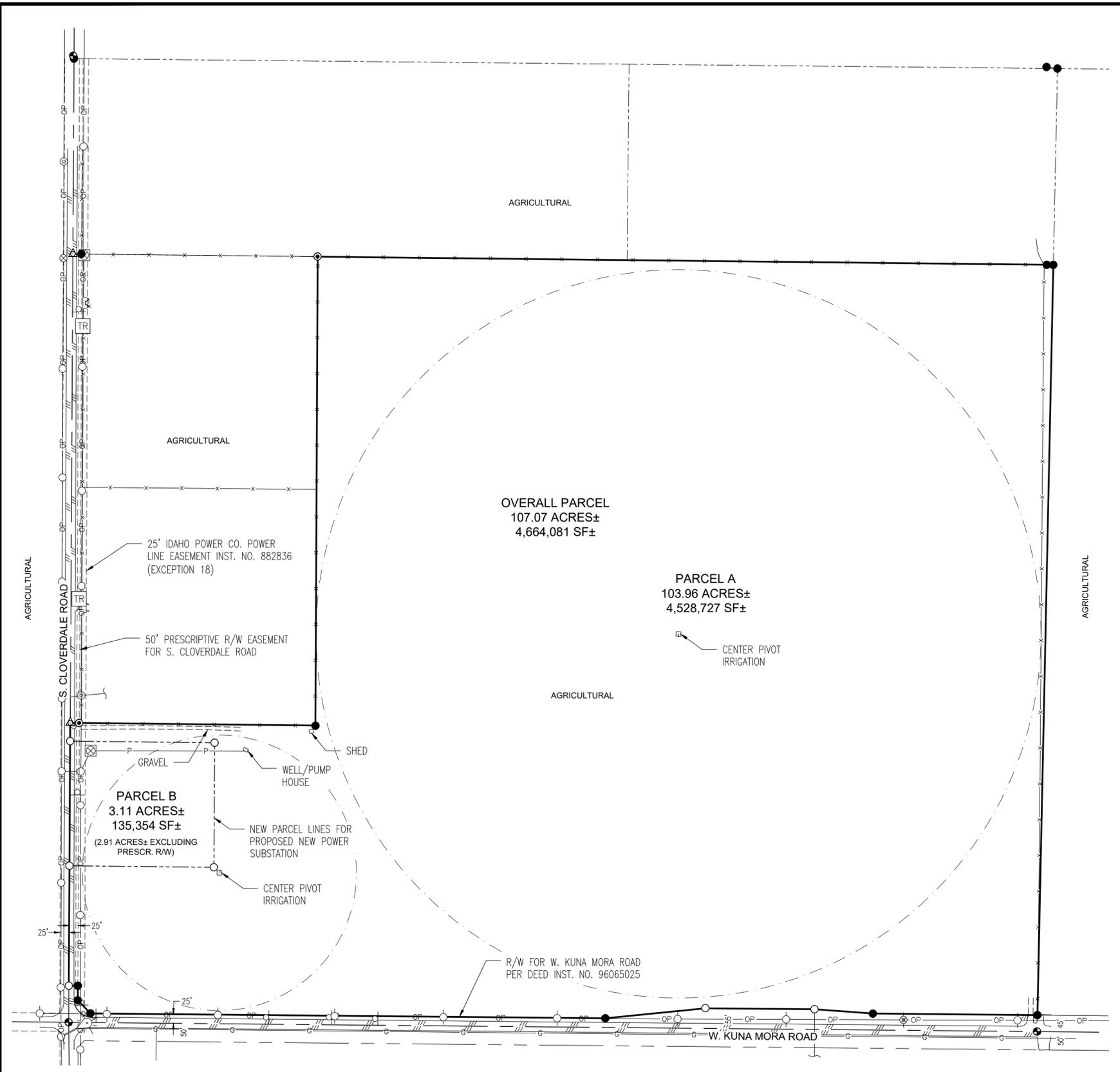
THE SURVEY IS BASED ON RECORD OF SURVEYS IN THE PROJECT VICINITY, AND PARCEL DEEDS, TIED TO FOUND MONUMENTS AND VISIBLE OCCUPATION ON THE GROUND. THE PROJECT BASIS OF BEARINGS IS BETWEEN THE SECTION MONUMENTS, SHOWN HEREON, WHICH IS TIED TO IDAHO STATE PLANE COORDINATED, WEST ZONE, FROM GPS STATIC OBSERVATIONS, POST PROCESSED WITH NGS OPUS.

ROS 8402 WAS HELD FOR THE PROPERTY BOUNDARY AND ADJACENT PRPERTIES. SEE ROS 8402 FOR EXPLANATION OF FOUND AND SET MULTIPLE LAND CORNERS.

1"=200'

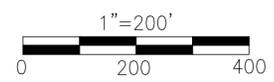
# SITE PLAN

FOR  
**IDAHO POWER COMPANY**  
 LOCATED IN SW 1/4 SECTION 34,  
 TOWNSHIP 2 NORTH, RANGE 1 EAST, BOISE MERIDIAN  
 CITY OF KUNA, ADA COUNTY, IDAHO  
 2022



**LEGEND:**

- CALCULATE POINT
- FOUND BRASS OR ALUMINUM CAP
- FOUND 5/8" REBAR
- FOUND 1/2" REBAR
- TELEPHONE RISER
- POWER POLE
- POWER POLE W/POWER METER
- POWER POLE W/LIGHT
- SIGN
- BOUNDARY LINE
- SECTION LINE
- RIGHT-OF-WAY LINE
- ADJACENT PARCEL LINE
- PROPOSED PARCEL LINE
- EASEMENT LINE
- OVERHEAD POWER LINE
- UNDERGROUND POWER LINE
- UNDERGROUND COMMUNICATION LINE
- UNDERGROUND GAS LINE
- GRAVITY IRRIGATION LINE
- WIRE FENCE
- EDGE OF PAVEMENT
- EDGE OF IRRIGATED FIELD



SINGLE FAMILY RESIDENTIAL

**Parametrix**  
 ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

7761 W RIVERSIDE DRIVE, SUITE 201 | BOISE, ID 83714  
 P 208.898.0012  
 WWW.PARAMETRIX.COM

CONSTRUCTION NOTES:

1. INSTALL 138KV TRANSFORMER (T131) W/ FOUNDATION.
2. INSTALL CONTROL BUILDING (BY OTHERS).
3. INSTALL DOUBLE BAY 138KV DEADEND STRUCTURE W/ FOUR AIRBREAK SWITCHES. (101B, 101C, 102B & 102C)
4. INSTALL TWO PRECAST FOUNDATIONS FOR FUTURE 138KV CIRCUIT BREAKERS (101A & 102A)
5. INSTALL APPROX. 240 LF SURFACE TRENCH
6. INSTALL THREE 138KV AIRBREAK SWITCHES (101X, 102X, 131X & 132X)
7. INSTALL ONE 138KV CIRCUIT SWITCHER (131Z)
8. INSTALL TWO 35KV DISTRIBUTION BREAKERS (041A, 042A)
9. INSTALL ONE 35KV DISCONNECT SWITCH (131L)
10. INSTALL ONE 35KV ALDUTI-RUPTER SWITCH (042X)
11. INSTALL SEVEN SETS OF 35KV DISCONNECT SWITCHES (041B, 041C, 041D, 042B, 042C, 042D, 045X)
12. INSTALL 35KV FUSED DISCONNECT SWITCHES (041F & 045F)
13. INSTALL ONE AMI TRANSFORMER (T045)
14. INSTALL 50KVA LOCAL SERVICE W/ DISCONNECT (T041, DS1)
15. INSTALL 50KVA LOCAL SERVICE W/ DISCONNECT (T044, DS2)
16. INSTALL DC PANEL W/ AUTO TRANSFER SWITCH (DP1, ATS)
17. TRANSMISSION BY OTHERS,
18. INSTALL EIGHT 138KV BUS SUPPORT STRUCTURES
19. INSTALL ONE 35KV BUS SUPPORT STRUCTURE
20. INSTALL THREE SINGLE PHASE "VOY-20G" PT'S (T041)
21. INSTALL SINGLE PHASE "VOY-20G" PT FOR T131 LTC

**YARD PLAN APPROVAL**

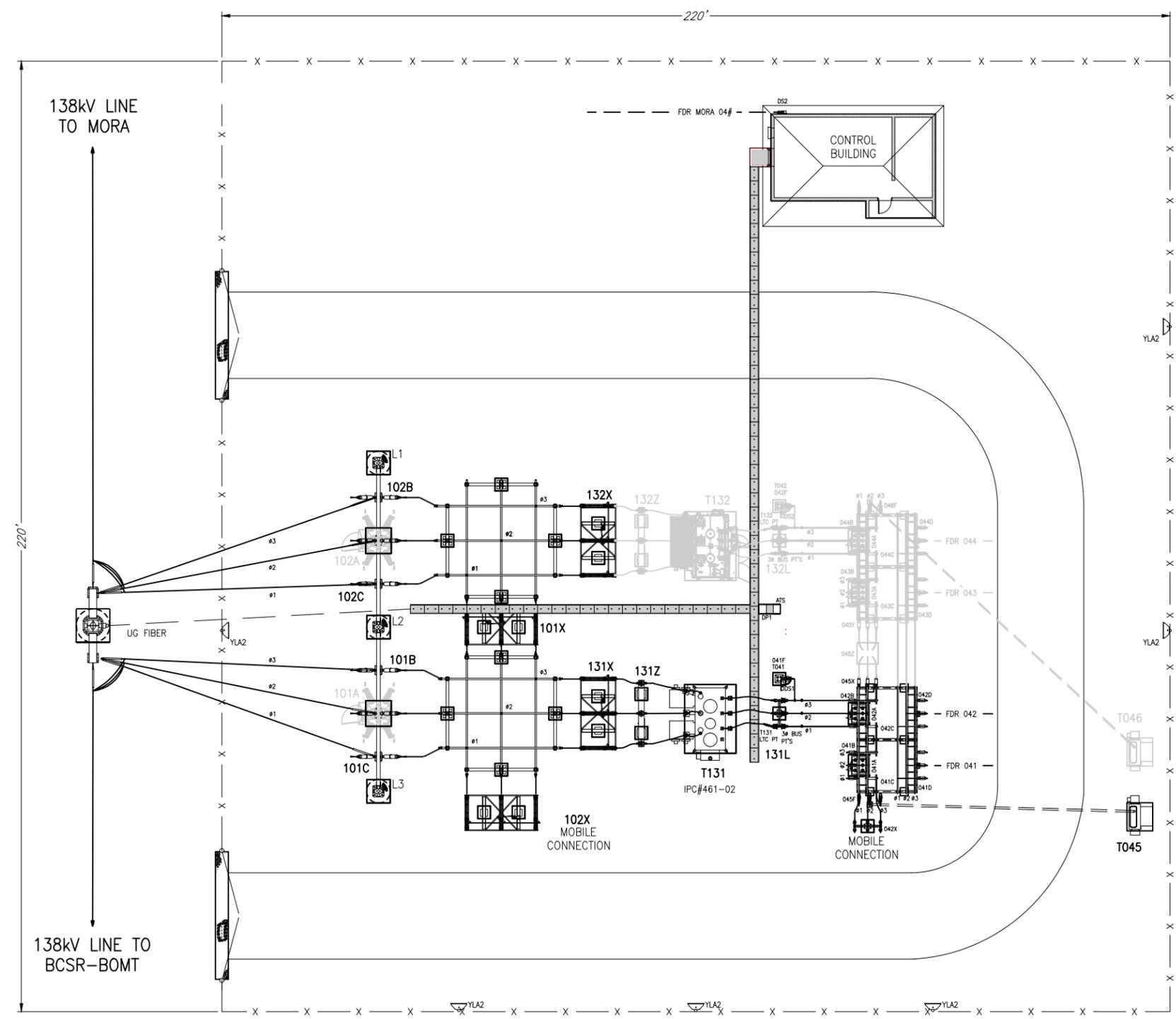
Structural Engineer TJW  
 Control Engineer \_\_\_\_\_  
 Apparatus Engineer \_\_\_\_\_  
 Apparatus Area Ldr \_\_\_\_\_  
 Apparatus #27599612  
 SYSPRO Area Ldr \_\_\_\_\_  
 Comm Area Ldr \_\_\_\_\_  
 Physical Security N/A  
 Facilities \_\_\_\_\_  
 Transmission Engineer \_\_\_\_\_  
 Dist. Designer \_\_\_\_\_  
 Project Leader \_\_\_\_\_

RETURN BY 04/01/2022  
 TO TREVOR WHITE  
 W.O. 27599612

GENERAL NOTES:

1. CONTRACTOR IS RESPONSIBLE TO FURNISH FILL MATERIAL TO BACKFILL EXCAVATIONS AND DEPRESSIONS AND ENSURE THE YARD IS COMPLETED TO IPC SPECIFICATIONS 95-116 AT COMPLETION OF PROJECT.
2. CONTRACTOR IS RESPONSIBLE TO FURNISH FINISH GRAVEL 4 INCHES THICK INSIDE STATION FENCE.

REFERENCE DRAWINGS	
21D-####-#	DWG. TITLE
<b>HAWK STATION</b>	
<b>YARD PLAN</b>	
<b>IDAHO POWER COMPANY BOISE, IDAHO</b>	
SCALE: 1" = 15'-0"	DATE: 01-05-2022
DS. -	APPROVED
DR. -	21D-76605
REV. CH. -	SHT. 1 60



file: C:\BC-WORKSPACE\JMW744\M-BOWILD-ENGVAULT\PROJECTS\HAWK 220001 STR NEW 138KV STATION\ENGDESIGN\76605001-1.DWG saved: 03/11/22 11:21 by: TJW744

**From:** [Maffuccio, Jeff](#)  
**To:** [Jace Hellman](#)  
**Cc:** [Doug Hanson](#)  
**Subject:** RE: HAWK Substation land Update  
**Date:** Friday, 25 February, 2022 15:12:00  
**Attachments:** [Eldredge front.jpg](#)  
[Thornton Map with access road.pdf](#)

I apologize for that. I've attached an image of the "wall" and also a rough sketch of what we're currently pursuing to purchase. The approximate 2.5 acre site minimizes further impact to the current ag operation, for what that's worth, and we do consider a typical 20 to 50' setback (so, 30' is just fine).

**Jeff**

**From:** Jace Hellman <jhellman@kunaID.gov>  
**Sent:** Friday, 25 February, 2022 15:07  
**To:** Maffuccio, Jeff <JMaffuccio@idahopower.com>  
**Cc:** Doug Hanson <dhanson@kunaid.gov>  
**Subject:** [EXTERNAL]RE: HAWK Substation land Update

**KEEP IDAHO POWER SECURE!** External emails may request information or contain malicious links or attachments. Verify the sender before proceeding, and check for additional warning messages below.

Hello Jeff,

Could you send the attachment you mentioned below, it doesn't look like it made through with the email. The 5 acres is not a hard rule per say, the definition of Ag is:

*Agriculture district (A): The A district has been established to preserve, protect and assure the continuing viability of agricultural lands within the city and the area of city impact (ACI). This district has been established to lessen the encroachment of urban type development into agricultural areas whose presence would interfere with agricultural pursuits.*

*Land uses, other than those directly relating to agriculture, or those typically coexisting with agricultural uses, are generally prohibited in this district. The agricultural district requires land parcels to be a minimum five (5) acres in area with certain exceptions.*

*The A district refers to land uses engaged for farming, dairying, pasturage, agriculture, horticulture, floriculture, viticulture, animal and poultry husbandry and the accompanying accessory uses for packing, treating or storing the produce. Agricultural accessory uses shall be considered a use secondary to the normal agricultural activities. Agriculture does not include the operation or maintenance of a commercial stockyard or feed yard where large numbers of livestock are fed concentrated feeds particularly for the purpose of fattening for market (CAFO).*

Where is some wiggle room for size is in what I highlighted above. Code doesn't necessarily define what is included in "Certain Exceptions". It is my opinion that is where we could play ball. Legal could have other opinions, but I think the argument could be made.

We are currently review the parcel information to make the original or not determination. I am

hoping to have the answer to the Cole road site early next week.

For the setback discussion, how do you typically build your facilities. Are they built property line to property line, or if told you be safe and be 30 feet from all property lines would that pose a problem?



**Jace Hellman**  
Planning & Zoning Director  
751 W 4<sup>th</sup> St  
Kuna, ID 83634  
Office: 208.922.5274  
Cell: 208.204.4752  
Email: [jhellman@kunaid.gov](mailto:jhellman@kunaid.gov)

---

**From:** Maffuccio, Jeff <[JMaffuccio@idahopower.com](mailto:JMaffuccio@idahopower.com)>

**Sent:** Friday, February 25, 2022 2:32 PM

**To:** Jace Hellman <[jhellman@kunaID.gov](mailto:jhellman@kunaID.gov)>

**Cc:** Doug Hanson <[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)>

**Subject:** RE: HAWK Substation land Update

I guess we'd prefer to purchase 2.5 acres – do we need to request a variance for that smaller size or is 5 acres a “hard” rule?

**Jeff**

---

**From:** Maffuccio, Jeff <[JMaffuccio@idahopower.com](mailto:JMaffuccio@idahopower.com)>

**Sent:** Friday, 25 February, 2022 14:26

**To:** Jace Hellman <[jhellman@kunaID.gov](mailto:jhellman@kunaID.gov)>

**Cc:** Doug Hanson <[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)>

**Subject:** Re: HAWK Substation land Update

Thanks Jace and Doug, I've responded below in **green** on a few items.

Jace - Congratulations on the move, I know you'll be missed in Kuna.

Doug – I look forward to working with you, I'd be happy to schedule time very soon to review our projects.

**Jeff**

---

**From:** Jace Hellman <[jhellman@kunaID.gov](mailto:jhellman@kunaID.gov)>

**Sent:** Friday, February 25, 2022 2:10:01 PM

**To:** Maffuccio, Jeff <[JMaffuccio@idahopower.com](mailto:JMaffuccio@idahopower.com)>

**Cc:** Doug Hanson <[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)>

**Subject:** [EXTERNAL]RE: HAWK Substation land Update

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Hello Jeff,

That is great news! I believe I have some great news to pass on to you as well. In walking this parcel back, Our GIS department believes this is an original parcel, should be eligible for a lot split, meaning we would be able to save considerable time by not having to plat the property. One thing Mike (GIS) did tell me, was watch the flood plain. They are currently working with some different parties to work with FEMA to knock it down in size, but just a little nugget of information.

**This is great news! I assume we'll have to do a plat for the Cole Station on the Meta/Brisbie/Peregrine property – or is that an original parcel?**

Typically we do require landscaping, however, fully understanding that limited water is available in the area there is a good chance that you would be able to get an alternative method of compliance approved ([https://library.municode.com/id/kuna/codes/city\\_code?nodeId=TIT5ZORE\\_CH17LARE\\_5-17-19ALMECO](https://library.municode.com/id/kuna/codes/city_code?nodeId=TIT5ZORE_CH17LARE_5-17-19ALMECO)).

**I think we'd prefer an alternative method of compliance – such as a stamped concrete wall (example from Pocatello, attached).**

The property is zoned Ag, setbacks for this situation will be interesting. Typically, setbacks follow the official height and area standards ([https://library.municode.com/id/kuna/codes/city\\_code?nodeId=TIT5ZORE\\_CH3ZODIRE\\_5-3-30FHEARST](https://library.municode.com/id/kuna/codes/city_code?nodeId=TIT5ZORE_CH3ZODIRE_5-3-30FHEARST)). I haven't seen your sight plan, is there a front and rear of the site? Also, what size of lot are you looking to carve out here. The reason I ask is technically, the Ag zone comes with a minimum of 5 acres. However, we may be able to reduce that minimum utilizing the definition of the zone itself, but I figured I would ask what size of parcel you were looking at before we head down that road.

**I think we'd make 5 acres work, I haven't seen the final area that is under contract. Our substations don't typically have a "front" or back", and only have a small control building.**

I am not sure if you heard. I am actually leaving the City of Kuna next week. The family and I are moving back to North Dakota. Doug Hanson (CC'd in this email will be taking over). He will be the one you want to work with to move this stuff through the process. He may assign you to a planner moving forward, but I will let him make that call.

I hope I answered your questions, if I didn't, or if only made more, please do not hesitate to ask.

Best,



**Jace Hellman**  
 Planning & Zoning Director  
 751 W 4<sup>th</sup> St  
 Kuna, ID 83634  
 Office: 208.922.5274  
 Cell: 208.204.4752  
 Email: [jhellman@kunaid.gov](mailto:jhellman@kunaid.gov)

---

**From:** Maffuccio, Jeff <[JMaffuccio@idahopower.com](mailto:JMaffuccio@idahopower.com)>

**Sent:** Friday, February 25, 2022 8:14 AM

**To:** Jace Hellman <[jhellman@kunalD.gov](mailto:jhellman@kunalD.gov)>

**Subject:** FW: HAWK Substation land Update

Hi Jace, we're wrapping up the purchase of a property for a substation at the corner of Kuna-Mora Road and Cloverdale Road.

We'll work to submit applications for a Special Use Permit and (I believe) Subdivision Plat on this property and project. Will the city require landscaping around the substation or just a site-obscuring fence? And can you help me understand the setbacks for this site.

Finally, is there a planner on your staff that I should be working with, as we move forward with these Meta-related projects? Thank you,

**Jeff**

---

**From:** Jacky, Chris <[CJacky@idahopower.com](mailto:CJacky@idahopower.com)>

**Sent:** Wednesday, 23 February, 2022 16:34

**To:** Kosydar, Ed <[EKosydar@idahopower.com](mailto:EKosydar@idahopower.com)>; Maffuccio, Jeff <[JMaffuccio@idahopower.com](mailto:JMaffuccio@idahopower.com)>

**Cc:** Farias, Andrew <[AFarias@idahopower.com](mailto:AFarias@idahopower.com)>; Churella, Michael <[MChurella@idahopower.com](mailto:MChurella@idahopower.com)>

**Subject:** HAWK Substation land Update

Jeff,

Mr. Thornton asked if we had to have the landscaping around the station. I told him it was typically a city/county or owner request but I wasn't sure. He said he preferred just a chain link fence if possible and I said we would prefer that as well. Is what I said true and do you know what Kuna might require in this case? .

Thanks and I will let you guys know when we are under contract.

Chris Jacky

SENIOR REAL ESTATE SPECIALIST

Idaho Power | Corporate Real Estate

1221 W Idaho St | Boise, ID | 83702

Office: [\(208\) 388-2699](tel:2083882699)

Cell: [\(208\) 412-1134](tel:2084121134)

Website: [www.idahopower.com](http://www.idahopower.com)

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## Doug Hanson

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**From:** Doug Hanson  
**Sent:** Thursday, May 26, 2022 8:35 AM  
**To:** Public Works; Bobby Withrow; 'TJ Lawrence (Interim KRFD Chief)'; 'Scott Arellano (KRFD)'; 'Chief Fratusco KPD'; 'Central District Health Department '  
**Subject:** 22-03-LS (Lot Split) Idaho Power Hawk Substation Request for Comment  
**Attachments:** 22-03-LS Idaho Power Hawk Substation Agency Transmittal.pdf

May 26, 2022

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

<b>FILE NUMBER:</b>	22-03-LS (Lot Split) – Idaho Power Hawk Substation
<b>PROJECT DESCRIPTION</b>	Applicant requests approval to split an approx. 106.08-acre parcel into two (2) parcels in order to facilitate a future Idaho Power Substation. The future substation parcel is proposed to be approx. 3.11-acres, the remaining parcel is proposed to be approx. 103.96-acres. The subject site is located at W Kuna Mora Road (APN: S1434336100); Section 34, Township 2 North, Range 1 East.
<b>SITE LOCATION</b>	W Kuna Mora Road, Kuna, ID, 83634
<b>APPLICANT</b>	Jeff Maffuccio <a href="mailto:jmaffuccio@idahopower.com">jmaffuccio@idahopower.com</a>
<b>SCHEDULED MEETING DATE</b>	Tuesday, <b>June 21, 2022</b> at 6:00 PM, Kuna City Hall Council Chambers, 751 W 4 <sup>th</sup> Street, Kuna, ID 83634
<b>STAFF CONTACT</b>	Doug Hanson 208.287.1771 <a href="mailto:dhanson@kunaid.gov">dhanson@kunaid.gov</a>
<p><i>Per Kuna City Code, Lot Splits do not require formal noticing, however, there are potential impacts on which your agency may wish to comment. We would appreciate any information as to how this action would affect the service(s) your agency provides.</i> 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. 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, including their email address. If your agency needs additional time for review, please let our office know ASAP.</p>	

Best,

Doug Hanson  
 Planning and Zoning Director  
 City of Kuna  
 751 W 4<sup>th</sup> St  
 Kuna, ID 83634  
[dhanson@kunaid.gov](mailto:dhanson@kunaid.gov)  
 208.287.1771





Ada County Transmittal  
Division of Community and Environmental Health

Return to:

- ACZ
- Boise
- Eagle
- Garden City
- Meridian
- Kuna
- Star

Rezone/OTD # \_\_\_\_\_

Conditional/Accessory Use # \_\_\_\_\_

Preliminary / Final / Short Plat 22-03-LS

Development Name/Section Idaho Power Hawk Substation

- 1. We have No Objections to this Proposal.
- 2. We recommend Denial of this Proposal.
- 3. Specific knowledge as to the exact type of use must be provided before we can comment on this Proposal.
- 4. Before we can comment concerning individual sewage disposal, we will require more data concerning the depth of:
  - high seasonal ground water
  - waste flow characteristics
  - bedrock from original grade
  - other \_\_\_\_\_
- 5. This office may require a study to assess the impact of nutrients and pathogens to receiving ground waters and surface waters.
- 6. After written approvals from appropriate entities are submitted, we can approve this proposal for:
  - central sewage
  - interim sewage
  - individual sewage
  - community sewage system
  - central water
  - individual water
  - community water well
- 7. The following plan(s) must be submitted to and approved by the Idaho Department of Environmental Quality:
  - central sewage
  - sewage dry lines
  - community sewage system
  - central water
  - community water
- 8. Infiltration beds for storm water disposal are considered shallow injection wells. If they are not in the City of Boise or ACHD right-of-way, an application and fee per well, vicinity map and construction plans must be submitted to CDH.
- 9. If restroom or plumbing facilities are to be installed, then a sewage system MUST be installed to meet Idaho State Sewage Regulations.
- 10. An accessory use application, fee, detailed site plan and floor plans must be submitted to CDH for review.
- 11. Land development application, fee per lot, test holes and full engineering report is required.
- 12. CDH makes no guarantee a septic permit will be issued on the split off lot. A speculative site evaluation is recommended.
- 13. We will require plans be submitted for a plan review for any:
  - food establishment
  - beverage establishment
  - swimming pools or spas
  - grocery store
  - child care center
- 14. \_\_\_\_\_

Reviewed By:

*[Signature]*

Date:

6/7/22



CITY OF KUNA  
P.O. BOX 13  
KUNA, ID 83634  
[www.kunacity.id.gov](http://www.kunacity.id.gov)

Catherine Feistner, E.I.T.  
Assistant Kuna City Engineer

Brady Barroso  
Engineering Technician I

MEMORANDUM

**To:** Doug Hanson - Planning and Zoning Director  
**From:** Brady Barroso - Engineering Technician I  
Catherine Feistner - Assistant City Engineer  
**Date:** 15 June 2022  
**RE:** Public Works Comments  
Idaho Power Hawk Substation, 22-03-LS (Lot Split)

---

The Idaho Power Hawk Substation property, 22-03-LS, lot split request dated 26 May 2022 has been reviewed. The applicant wishes to split approximately 3 acres from an existing 106-acre parcel, creating a 3-acre parcel and a 103-acre parcel. These comments apply to the application as they affect public works infrastructure. Review of civil design drawings is accomplished separately, when received.

Public Works staff can support approval of this application.

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

2022		
Fund Number	Fund	Fund Balance
1	General	22,584,126
3	Grant	-
5	Late Comer	3,620,353
20	Water	12,758,774
21	Sewer	10,500,000
25	Irrigation	7,002,045
26	Solid Waste	146,561
40	Capital Projects	538,886
50	Park Impact	3,232,352
51	Police Impact	216,125

Item	6/13/2021	6/13/2022	Change	Percent Change
GF BP	793,719.52	646,677.91	(147,042)	-18.53%
Sales Tax	888,949.71	1,146,722.09	257,772	29.00%
Liquor Dist	106,646.00	114,770.00	8,124	7.62%

### Current Economic Activity

#### 1. Inflation

- A) CPI 8.6%
- B) PPI 10.8%

#### 2. Federal Reserve Raises Rates

- A) May .50%
- B) June .75%
- C) Future .50%
- D) Future .75%
- E) Future .50%
- F) Year End Rate 3.4%, now 1.5-1.75%
- G) Affects Mortgages and New Housing and Mortgage Applications
  - i) Adjustable Rate Mortgages
  - ii) Current 30 yr rate is above 6.0% APR

#### 3. Recession

- A) Q1 -1.4%
- B) Estimates revised down, potentially 0.0%
- C) Technical Recession
- D) Bear Market

#### 4. Election Year 2022

- A) Will likely complicate the possibility of a stimulus program

Fund Number	Fund	2023		
		Revenue	Expense	Net
1	General	8,839,607	9,469,170	(629,563)
3	Grant	6,597,072	6,597,072	-
5	Late Comer	2,343,813	4,000,200	(1,656,387)
20	Water	3,786,203	6,073,484	(2,287,281)
21	Sewer	6,342,520	5,861,370	481,150
25	Irrigation	2,231,243	2,108,660	122,583
26	Solid Waste	3,333,041	3,287,295	45,746
40	Capital Projects	3,796,579	3,796,579	-
50	Park Impact	1,166,711	1,600,000	(433,289)
51	Police Impact	192,114	300,000	(107,886)

COLA Max                      8.35%

New Employees (Will all be subject to review)

1. Building Inspector
2. GIS
3. Water 1
4. Facilities Maintenance
5. Parks FT
6. Parks PT
7. Parks PT
8. Public Works
9. Traffic Engineer

Rate Increases

Property Tax	3%, 8%
Water	4.90%
Sewer	4.90%
PI	To be decided
Trash	4.99%

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>TAX REVENUE</b>												
01-4001	Sales Tax Revenue Sharing - State	\$2,118,943	\$2,492,874	\$2,081,154	\$2,146,528	\$1,452,659	\$1,222,075	\$850,419	\$858,039	\$703,634	\$761,490	\$654,195
01-4100	Property Tax Revenue	\$4,170,124	\$4,197,665	\$3,954,329	\$3,707,162	\$3,571,119	\$3,307,696	\$3,181,873	\$2,760,029	\$2,653,922	\$2,406,887	\$2,331,587
01-4110	Property Tax Interest & Penalty	\$3,000	\$3,558	\$3,536	\$4,278	\$3,001	\$4,031	\$3,169	\$3,986	\$2,832	\$3,662	\$5,147
01-4120	Sales Tax Revenue Sharing - County	\$225	\$225	\$216	\$225	\$216	\$184,852	\$343,869	\$351,288	\$249,206	\$297,591	\$218,547
		<b>\$6,292,292</b>	<b>\$6,694,322</b>	<b>\$6,039,234</b>	<b>\$5,858,193</b>	<b>\$5,026,995</b>	<b>\$4,718,654</b>	<b>\$4,379,329</b>	<b>\$3,973,341</b>	<b>\$3,609,594</b>	<b>\$3,469,632</b>	<b>\$3,209,476</b>
<b>INTERGOVERNMENTAL REVENUE</b>												
01-4000	State Liquor Distribution	\$263,661	\$310,189	\$280,647	\$304,740	\$224,425	\$243,919	\$197,976	\$205,624	\$177,760	\$183,479	\$155,120
01-4130	County Fine Distribution	\$10,000	\$13,411	\$8,000	\$12,965	\$8,552	\$9,881	\$8,500	\$10,527	\$9,037	\$10,158	\$29,474
		<b>\$273,661</b>	<b>\$323,601</b>	<b>\$288,647</b>	<b>\$317,705</b>	<b>\$232,977</b>	<b>\$253,800</b>	<b>\$206,476</b>	<b>\$216,151</b>	<b>\$186,797</b>	<b>\$193,637</b>	<b>\$184,594</b>
<b>LICENSES/PERMITS/FEE REVENUE</b>												
01-4170	Franchise Fees	\$448,687	\$431,430	\$375,190	\$392,125	\$349,110	\$347,574	\$320,464	\$330,544	\$317,560	\$314,380	\$287,270
01-4180	Business Licenses	\$3,000	\$3,133	\$6,172	\$3,522	\$5,000	\$6,172	\$4,118	\$4,272	\$3,411	\$3,066	\$2,531
01-4181	Liquor Licenses	\$3,000	\$3,375	\$3,938	\$5,956	\$6,000	\$6,187	\$6,250	\$5,625	\$6,344	\$7,187	\$6,101
01-4182	Beer Licenses	\$1,000	\$1,121	\$1,060	\$2,410	\$3,000	\$3,125	\$3,333	\$3,000	\$2,490	\$2,813	\$1,897
01-4183	Wine Licenses	\$1,800	\$875	\$2,000	\$2,200	\$2,500	\$2,700	\$2,813	\$2,250	\$2,078	\$2,050	\$800
01-4184	Animal Licenses	\$6,000	\$6,165	\$7,105	\$6,905	\$11,500	\$7,816	\$11,843	\$11,882	\$7,373	\$7,159	\$6,465
01-4190	Catering Permit	\$200	\$260	\$100	\$600	\$293	\$40	\$293	\$670	\$240	\$420	\$179
01-4193	Vendor Permits	\$1,400	\$1,400	\$1,433	\$2,655	\$882	\$1,285	\$882	\$1,050	\$1,443	\$1,305	\$385
		<b>\$465,087</b>	<b>\$447,759</b>	<b>\$396,997</b>	<b>\$416,373</b>	<b>\$378,286</b>	<b>\$374,899</b>	<b>\$349,997</b>	<b>\$359,293</b>	<b>\$340,939</b>	<b>\$338,381</b>	<b>\$305,628</b>
<b>MISCELLANEOUS REVENUE</b>												
01-4155	Administrative Services	\$10,000	\$4,485	\$12,000	\$4,606	\$5,260	\$5,820	\$5,260	\$5,589	\$1,384	\$5,756	\$1,384
01-4173	Interest Revenue	\$50,000	\$43,667	\$35,000	\$39,348	\$55,000	\$107,045	\$45,000	\$82,172	\$3,904	\$19,137	\$2,933
01-4185	Miscellaneous Income	\$59,984	\$74,980	\$50,000	\$103,898	\$50,000	\$73,936	\$50,000	\$55,749	\$1,300	\$51,255	\$1,300
01-4195	Rental Income	\$1,500	\$1,435	\$1,500	\$12,126	\$3,000	\$2,651	\$3,926	\$4,605	\$3,200	\$4,065	\$2,900
		<b>\$121,484</b>	<b>\$124,567</b>	<b>\$98,500</b>	<b>\$159,978</b>	<b>\$113,260</b>	<b>\$189,452</b>	<b>\$104,186</b>	<b>\$148,116</b>	<b>\$9,788</b>	<b>\$80,212</b>	<b>\$8,517</b>
<b>SENIOR CENTER ACTIVITY - MISCELLANEOUS REVENUE</b>												
01-4195-1001	Rental Income	\$5,000	\$5,040	\$3,600	\$4,920	\$3,600	\$5,290	\$6,340	\$6,010	\$6,100	\$6,090	\$5,805
<b>BUILDING- LICENSES/PERMITS/FEES REVENUE (FORMERLY P&amp;Z)</b>												
01-4155-1005	Administrative Services	\$100,000	\$202,353	\$75,000	\$105,275	\$67,900	\$99,689	\$67,900	\$0	\$0	\$0	\$0
01-4360-1005	Building Permits	\$836,247	\$983,820	\$1,206,176	\$1,106,533	\$936,776	\$1,107,419	\$1,054,157	\$1,010,733	\$640,890	\$752,314	\$551,645
01-4361-1005	Plumbing Permits	\$206,632	\$243,096	\$266,182	\$229,944	\$200,814	\$222,026	\$196,271	\$205,795	\$130,627	\$162,501	\$92,486
01-4362-1005	Electrical Permits	\$255,897	\$301,055	\$271,884	\$250,524	\$225,644	\$252,656	\$213,127	\$227,462	\$141,453	\$182,398	\$107,637
01-4391-1005	IRES Check Fees	\$15,000	\$18,182	\$24,151	\$20,000	\$17,895	\$21,275	\$18,500	\$17,925	\$9,833	\$13,225	\$7,520
01-4392-1005	Mechanical Permits	\$79,309	\$93,305	\$122,868	\$113,862	\$126,652	\$128,124	\$123,997	\$117,953	\$81,862	\$106,775	\$57,960
		<b>\$1,493,084</b>	<b>\$1,639,457</b>	<b>\$1,966,262</b>	<b>\$1,826,138</b>	<b>\$1,575,681</b>	<b>\$1,831,188</b>	<b>\$1,673,951</b>	<b>\$1,579,868</b>	<b>\$1,004,664</b>	<b>\$1,217,213</b>	<b>\$817,248</b>
<b>PLANNING AND ZONING - MISCELLANEOUS REVENUE</b>												
01-4155-1003	Administrative Services	\$180,000	\$245,297	\$180,000	\$185,572	\$147,795	\$162,686	\$203,699	\$336,946	\$131,255	\$134,385	\$148,706
01-4358-1003	Development Support Services	\$0	\$230	\$7,500	\$13,120	\$6,529	\$9,000	\$6,529	\$45,440	\$4,476	\$5,500	\$10,410
		<b>\$180,000</b>	<b>\$245,527</b>	<b>\$187,500</b>	<b>\$198,692</b>	<b>\$154,324</b>	<b>\$171,686</b>	<b>\$210,228</b>	<b>\$382,386</b>	<b>\$135,731</b>	<b>\$139,885</b>	<b>\$159,116</b>
<b>PARKS ACTIVITY - LICENSES/PERMITS/FEES REVENUE</b>												
01-4195-1004	Rental Income	\$3,500	\$3,528	\$3,000	\$5,984	\$3,000	\$1,446	\$6,560	\$6,462	\$1,746	\$4,765	\$2,093
<b>PARKS ACTIVITY - MISCELLANEOUS REVENUE</b>												
01-4185-1004	Miscellaneous Income	\$500	\$600	\$800	\$570	\$0	\$0	\$50	\$0	\$0	\$75	\$0
01-4197-1004	RV Dump Revenue	\$5,000	\$5,463	\$6,000	\$5,657	\$4,500	\$5,234	\$4,017	\$4,113	\$1,685	\$3,799	\$2,093
		<b>\$5,500</b>	<b>\$6,063</b>	<b>\$6,800</b>	<b>\$6,227</b>	<b>\$4,500</b>	<b>\$5,234</b>	<b>\$4,067</b>	<b>\$4,113</b>	<b>\$1,685</b>	<b>\$3,874</b>	<b>\$2,093</b>
<b>OTHER REVENUE</b>												
01-4900	Transfer In	\$0	\$0	\$0	\$0	\$0	\$664,713	\$0	\$244,682	\$0	\$206,712	\$0
01-4950	Carryover	\$22,584,126	\$8,048,469	\$7,793,697	\$5,084,862	\$3,300,000	\$3,629,028	\$2,605,966	\$2,493,184	\$1,968,028	\$2,605,230	\$1,411,604
		<b>\$22,584,126</b>	<b>\$8,048,469</b>	<b>\$7,793,697</b>	<b>\$5,084,862</b>	<b>\$3,300,000</b>	<b>\$4,293,741</b>	<b>\$2,605,966</b>	<b>\$2,737,866</b>	<b>\$1,968,028</b>	<b>\$2,811,942</b>	<b>\$1,411,604</b>
<b>GRAND TOTAL REVENUE</b>		<b>\$31,423,733</b>	<b>\$17,538,333</b>	<b>\$16,784,237</b>	<b>\$13,879,072</b>	<b>\$10,792,623</b>	<b>\$11,845,389</b>	<b>\$9,547,100</b>	<b>\$9,413,606</b>	<b>\$7,265,072</b>	<b>\$8,265,630</b>	<b>\$6,106,174</b>
<b>GRAND TOTAL WITHOUT CARRYOVER</b>		<b>\$8,839,607</b>	<b>\$9,489,864</b>	<b>\$8,990,540</b>	<b>\$8,794,210</b>	<b>\$7,492,623</b>	<b>\$8,216,361</b>	<b>\$6,941,134</b>	<b>\$6,920,421</b>	<b>\$5,297,044</b>	<b>\$5,660,400</b>	<b>\$4,694,570</b>

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
GENERAL FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>PUBLIC SAFETY EXPENDITURES</b>												
01-6000	Law Enforcement Services	\$3,402,749	\$2,828,762	\$2,751,625	\$2,558,929	\$2,558,929	\$2,501,395	\$2,501,394	\$2,206,149	\$2,206,149	\$1,914,284	\$1,914,284
01-6005	Animal Control Services	\$143,587	\$134,052	\$120,000	\$109,540	\$109,540	\$111,485	\$114,138	\$70,278	\$70,250	\$66,059	\$66,158
01-6203	Prosecutorial Services	\$54,000	\$54,000	\$54,000	\$54,000	\$54,000	\$54,000	\$54,000	\$55,570	\$55,570	\$52,552	\$52,552
		<b>\$3,600,336</b>	<b>\$3,016,814</b>	<b>\$2,925,625</b>	<b>\$2,722,469</b>	<b>\$2,722,469</b>	<b>\$2,666,880</b>	<b>\$2,669,532</b>	<b>\$2,331,997</b>	<b>\$2,331,969</b>	<b>\$2,032,895</b>	<b>\$2,032,994</b>
<b>LABOR &amp; BENEFITS - ADMIN.</b>												
01-5000	Salaries & Wages - Elected Officials	\$116,529	\$93,140	\$109,374	\$91,761	\$98,844	\$95,839	\$96,988	\$97,417	\$92,925	\$88,556	\$92,400
01-5005	Salaries & Wages - Staff	\$381,163	\$370,752	\$345,042	\$345,423	\$296,917	\$278,482	\$276,502	\$262,877	\$331,143	\$268,560	\$294,365
01-5800	OASDI - Employer	\$30,857	\$28,577	\$28,174	\$27,424	\$24,537	\$22,276	\$23,156	\$21,292	\$26,292	\$27,416	\$23,979
01-5810	Medicare - Employer	\$7,217	\$7,137	\$6,589	\$6,548	\$5,739	\$5,207	\$5,416	\$4,980	\$6,149	\$4,863	\$5,608
01-5820	Group Medical Insurance	\$106,220	\$104,441	\$85,213	\$78,874	\$63,505	\$72,123	\$53,279	\$45,183	\$52,824	\$54,485	\$47,058
01-5830	Group Life Insurance	\$345	\$352	\$245	\$364	\$229	\$139	\$229	\$196	\$357	\$326	\$326
01-5840	PERSI Employer 401 (a)	\$57,699	\$50,361	\$54,257	\$48,563	\$47,281	\$44,374	\$44,622	\$39,597	\$49,520	\$39,979	\$45,203
01-5850	Worker's Compensation Insurance	\$2,110	\$1,916	\$1,854	\$1,230	\$1,507	-\$3,748	\$1,454	-\$1,775	\$3,088	-\$2,549	\$2,844
01-5860	Group Dental & Vision Insurance	\$6,777	\$6,821	\$4,624	\$5,274	\$7,000	\$5,828	\$4,794	\$4,775	\$4,939	\$4,389	\$4,419
01-5950	Development, Team Building, Orientation	\$3,500	\$962	\$3,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-5960	Leave Time Fluctuation	\$0	\$0	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6280	Unemployment Expenses	\$7,000	\$13,471	\$7,000	\$4,780	\$7,000	\$4,045	\$7,000	\$6,376	\$0	\$1,094	\$0
		<b>\$719,417</b>	<b>\$677,930</b>	<b>\$655,873</b>	<b>\$610,241</b>	<b>\$552,560</b>	<b>\$524,564</b>	<b>\$513,441</b>	<b>\$480,917</b>	<b>\$567,237</b>	<b>\$487,120</b>	<b>\$516,202</b>
<b>GENERAL GOVERNMENT - ADMIN.</b>												
01-6025	Janitorial	\$5,800	\$4,549	\$5,000	\$3,539	\$5,012	\$3,606	\$3,953	\$2,634	\$1,907	\$1,876	\$1,175
01-6052	Contract Services	\$30,000	\$27,072	\$21,000	\$17,770	\$23,620	\$15,586	\$22,020	\$12,351	\$16,001	\$15,122	\$15,940
01-6075	Dues & Memberships	\$62,785	\$53,828	\$67,193	\$49,001	\$48,697	\$44,731	\$44,366	\$36,135	\$39,896	\$35,069	\$37,773
01-6085	Election Expenses	\$750	\$0	\$750	\$0	\$750	\$0	\$750	\$0	\$750	\$0	\$1,500
01-6125	Legal Publications	\$17,500	\$6,339	\$17,500	\$14,604	\$15,000	\$6,533	\$6,500	\$9,657	\$2,000	\$2,695	\$2,000
01-6130	Liability & Property Insurance	\$25,513	\$23,131	\$22,637	\$21,156	\$21,156	\$19,772	\$19,772	\$18,479	\$18,479	\$17,270	\$17,270
01-6140	Maintenance & Repair - Building	\$16,000	\$9,383	\$13,000	\$14,918	\$4,000	\$2,280	\$1,600	\$1,666	\$1,600	\$2,102	\$1,600
01-6141	IT Small Equipment	\$8,000	\$7,523	\$8,000	\$5,182	\$7,350	\$0	\$0	\$0	\$0	\$0	\$0
01-6142	Maintenance & Repair - Equipment	\$24,000	\$20,124	\$24,000	\$19,569	\$19,610	\$1,026	\$8,500	\$8,410	\$7,631	\$9,900	\$7,631
01-6150	Maintenance & Repair - System	\$9,000	\$7,911	\$4,500	\$5,578	\$4,500	\$6,212	\$0	\$2,233	\$0	\$0	\$0
01-6155	Meetings/Committees	\$7,000	\$5,284	\$10,000	\$4,643	\$10,000	\$2,594	\$10,000	\$3,390	\$9,073	\$8,411	\$11,273
01-6165	Office Supplies	\$8,500	\$7,495	\$11,500	\$4,681	\$14,166	\$6,824	\$11,500	\$7,659	\$10,564	\$6,746	\$10,564
01-6175	Small Tools	\$8,000	\$4,844	\$10,000	\$896	\$12,100	\$8,040	\$12,100	\$7,770	\$6,810	\$4,324	\$7,359
01-6188	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6190	Postage & Billing	\$30,000	\$24,447	\$25,000	\$26,197	\$17,000	\$15,022	\$15,000	\$13,895	\$12,545	\$12,415	\$12,545
01-6202	Professional Services	\$72,000	\$71,489	\$65,000	\$62,153	\$55,000	\$42,391	\$35,000	\$38,390	\$5,361	\$9,744	\$5,361
01-6212	Rent - Equipment	\$7,500	\$10,857	\$7,500	\$5,733	\$7,200	\$5,715	\$6,750	\$1,730	\$250	\$126	\$250
01-6255	Telephone	\$10,500	\$8,877	\$10,500	\$7,685	\$9,500	\$7,775	\$7,782	\$6,787	\$8,503	\$7,931	\$8,503
01-6265	Training & Schooling	\$5,000	\$478	\$7,000	\$2,335	\$7,000	\$3,603	\$7,000	\$7,316	\$7,025	\$5,561	\$6,940
01-6270	Travel	\$3,500	\$611	\$2,000	\$194	\$2,000	\$446	\$1,500	\$188	\$270	\$137	\$270
01-6285	Uniforms	\$750	\$0	\$750	\$239	\$300	\$53	\$300	\$120	\$250	\$0	\$250
01-6290	Utilities	\$8,400	\$8,049	\$7,200	\$6,777	\$6,500	\$5,254	\$6,000	\$4,987	\$4,263	\$5,969	\$4,263
01-6300	Fuel Expenditures	\$1,500	\$263	\$1,000	\$186	\$1,000	\$502	\$500	-\$394	\$900	\$2,182	\$900
01-6305	Maintenance & Repair - Vehicles	\$2,000	\$2,809	\$1,500	\$901	\$1,000	\$1,061	\$1,000	\$849	\$300	\$1,646	\$300
01-6500	Cash Over/Short	\$50	\$0	\$50	\$14	\$50	\$0	\$50	-\$17	\$12,788	\$36	\$0
01-6505	Bank Fees	\$28,000	\$25,108	\$22,000	\$19,844	\$22,000	\$16,385	\$15,138	\$13,768	\$12,788	\$11,444	\$12,788
		<b>\$392,048</b>	<b>\$330,471</b>	<b>\$364,580</b>	<b>\$293,798</b>	<b>\$314,511</b>	<b>\$215,413</b>	<b>\$237,081</b>	<b>\$198,003</b>	<b>\$179,953</b>	<b>\$160,707</b>	<b>\$166,455</b>

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>DEBT COVERAGE</b>												
01-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6110	Interest Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>MISCELLANEOUS - ADMIN.</b>												
01-6045	Contingency	\$21,954,564	\$352,744	\$4,355,437	\$150,046	\$3,539,068	\$118,010	\$2,195,983	\$165,966	\$1,678,243	\$335,798	\$1,225,849
01-6036	Public Transportation	\$0	\$25,181	\$27,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6070	Donations	\$30,000	\$16,089	\$33,000	\$27,587	\$33,029	\$24,276	\$30,643	\$25,535	\$25,848	\$8,225	\$9,000
01-6160	Miscellaneous Expenditures	\$20,000	\$8,198	\$34,800	\$8,886	\$33,800	\$1,942	\$11,050	-\$280	\$0	\$180	\$0
01-6400	Transfers Out	\$1,357,693	\$2,853,018	\$5,242,720	\$1,113,604	\$1,118,269	\$1,582,259	\$1,582,259	\$636,500	\$631,500	\$360,133	\$359,110
		<b>\$23,362,257</b>	<b>\$3,255,230</b>	<b>\$9,692,957</b>	<b>\$1,300,123</b>	<b>\$4,724,166</b>	<b>\$1,726,487</b>	<b>\$3,819,935</b>	<b>\$827,721</b>	<b>\$2,335,591</b>	<b>\$704,336</b>	<b>\$1,593,959</b>
<b>GENERAL GOVERNMENT - SENIOR CENTER</b>												
01-6025-1001	Janitorial	\$7,500	\$5,624	\$7,000	\$6,029	\$6,200	\$5,663	\$5,957	\$5,680	\$4,964	\$3,003	\$4,964
01-6036-1001	Public Transportation	\$0	\$0	\$0	\$0	\$10,000	\$10,000	\$10,000	\$0	\$0	\$0	\$0
01-6130-1001	Liability & Property Insurance	\$607	\$539	\$539	\$504	\$504	\$471	\$471	\$440	\$440	\$411	\$411
01-6140-1001	Maintenance & Repair - Building	\$7,000	\$2,406	\$4,500	\$4,092	\$4,000	\$3,029	\$4,000	\$499	\$18,300	\$2,574	\$8,300
01-6290-1001	Utilities	\$10,000	\$7,377	\$8,500	\$6,276	\$8,500	\$6,300	\$7,101	\$7,044	\$6,928	\$6,687	\$6,928
		<b>\$25,107</b>	<b>\$15,946</b>	<b>\$20,539</b>	<b>\$16,902</b>	<b>\$29,204</b>	<b>\$25,462</b>	<b>\$27,529</b>	<b>\$13,663</b>	<b>\$30,632</b>	<b>\$12,675</b>	<b>\$20,603</b>
<b>MISCELLANEOUS - SENIOR CENTER</b>												
01-6400-1001	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL GOVERNMENT - STREET LIGHTS</b>												
01-6142-1002	Maintenance & Repair - Equipment	\$22,000	\$16,273	\$12,000	\$3,707	\$11,000	\$10,324	\$10,000	\$1,845	\$8,469	\$11,324	\$8,469
01-6290-1002	Utilities	\$115,000	\$99,260	\$100,000	\$94,247	\$95,000	\$83,746	\$88,900	\$81,982	\$83,084	\$82,252	\$83,084
01-6300-1002	Fuel Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315	\$0	\$315
01-6305-1002	Maintenance & Repair - Vehicles	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$77	\$150
		<b>\$137,000</b>	<b>\$115,533</b>	<b>\$112,000</b>	<b>\$97,955</b>	<b>\$106,000</b>	<b>\$94,069</b>	<b>\$98,900</b>	<b>\$83,827</b>	<b>\$92,018</b>	<b>\$93,653</b>	<b>\$92,018</b>
<b>LABOR &amp; BENEFITS - P&amp;Z</b>												
01-5005-1003	Salaries & Wages - Staff	\$387,178	\$285,408	\$391,104	\$302,811	\$372,221	\$332,716	\$331,756	\$352,808	\$358,469	\$321,179	\$317,961
01-5800-1003	OASDI - Employer	\$24,005	\$17,377	\$24,248	\$18,387	\$23,078	\$20,120	\$20,569	\$21,650	\$22,225	\$18,849	\$19,714
01-5810-1003	Medicare - Employer	\$5,614	\$4,064	\$5,671	\$4,300	\$5,397	\$4,705	\$4,810	\$5,063	\$5,198	\$4,408	\$4,610
01-5820-1003	Group Medical Insurance	\$55,504	\$49,974	\$58,173	\$36,163	\$43,738	\$41,318	\$43,057	\$43,654	\$42,509	\$38,552	\$42,509
01-5830-1003	Group Life Insurance	\$188	\$199	\$211	\$154	\$193	\$182	\$185	\$221	\$198	\$186	\$198
01-5840-1003	PERSI Employer 401 (a)	\$46,229	\$34,078	\$46,698	\$36,094	\$44,443	\$39,719	\$39,612	\$41,313	\$41,467	\$35,593	\$36,781
01-5850-1003	Worker's Compensation Insurance	\$1,861	\$1,730	\$2,497	\$1,769	\$1,868	\$1,871	\$1,703	\$2,063	\$1,930	\$1,704	\$1,748
01-5860-1003	Group Dental & Vision Insurance	\$3,104	\$3,885	\$4,117	\$3,173	\$4,460	\$3,954	\$3,781	\$4,824	\$4,138	\$4,848	\$4,138
		<b>\$523,683</b>	<b>\$396,716</b>	<b>\$532,720</b>	<b>\$402,851</b>	<b>\$495,399</b>	<b>\$444,585</b>	<b>\$445,473</b>	<b>\$471,597</b>	<b>\$476,133</b>	<b>\$425,319</b>	<b>\$427,658</b>
<b>GENERAL GOVERNMENT - P&amp;Z</b>												
01-6025-1003	Janitorial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$891	\$681	\$628	\$420
01-6027-1003	Code Enforcement	\$600	\$0	\$600	\$0	\$600	\$0	\$800	\$0	\$750	\$0	\$1,500
01-6052-1003	Contract Services	\$1,000	\$1,946	\$1,000	\$0	\$0	\$0	\$0	\$8,299	\$8,589	\$3,016	\$9,424
01-6075-1003	Dues & Memberships	\$10,000	\$6,968	\$10,000	\$4,548	\$8,900	\$3,295	\$8,801	\$333	\$1,450	\$403	\$1,450
01-6125-1003	Legal Publications	\$14,000	\$8,782	\$14,000	\$8,643	\$14,000	\$6,679	\$4,000	\$3,562	\$5,500	\$5,026	\$4,200
01-6130-1003	Liability & Property Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,280	\$5,280	\$4,934	\$4,934
01-6140-1003	Maintenance & Repair - Building	\$600	\$274	\$600	\$208	\$600	\$352	\$500	\$429	\$500	\$727	\$500
01-6142-1003	Maintenance & Repair - Equipment	\$3,500	\$755	\$3,500	\$697	\$3,500	\$1,347	\$3,500	\$2,785	\$2,732	\$4,563	\$2,725
01-6150-1003	Maintenance & Repair - System	\$0	\$0	\$0	\$0	\$0	\$5	\$0	\$2,359	\$0	\$923	\$0
01-6155-1003	Meetings/Committees	\$300	\$0	\$300	\$0	\$250	\$0	\$250	-\$490	\$328	\$0	\$328
01-6160-1003	Miscellaneous Expenditures	\$500	\$0	\$500	\$1,143	\$500	\$54	\$0	\$0	\$0	\$0	\$0
01-6165-1003	Office Supplies	\$6,500	\$2,220	\$6,500	\$2,081	\$5,000	\$2,069	\$4,600	\$2,411	\$2,750	\$2,170	\$2,750
01-6175-1003	Small Tools	\$7,500	\$2,736	\$10,000	\$0	\$7,320	\$113	\$7,320	\$3,473	\$3,535	\$965	\$11,140
01-6188-1003	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6190-1003	Postage & Billing	\$1,500	\$588	\$1,500	\$449	\$1,500	\$490	\$1,000	\$504	\$206	\$548	\$206

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
01-6202-1003	Professional Services	\$25,000	\$23,491	\$18,000	\$16,416	\$12,500	\$7,629	\$12,500	\$331,736	\$189,484	\$298,258	\$221,989
01-6211-1003	Rent - Buildings & Land	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-6212-1003	Rent - Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$525	\$0	\$41	\$0
01-6255-1003	Telephone	\$5,500	\$4,041	\$3,800	\$3,062	\$3,000	\$2,838	\$2,179	\$2,792	\$2,730	\$2,500	\$2,730
01-6265-1003	Training & Schooling	\$5,000	\$512	\$5,000	\$166	\$4,585	\$2,838	\$4,435	\$2,201	\$4,277	\$1,482	\$4,200
01-6270-1003	Travel	\$600	\$8	\$600	\$0	\$600	\$0	\$600	\$132	\$450	\$24	\$450
01-6285-1003	Uniforms	\$700	\$0	\$700	\$17	\$0	\$17	\$0	\$0	\$0	\$0	\$0
01-6290-1003	Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$731	\$1,094	\$662	\$1,094
01-6300-1003	Fuel Expenditures	\$500	\$21	\$500	\$21	\$500	\$41	\$300	\$45	\$300	\$137	\$300
01-6305-1003	Maintenance & Repair - Vehicles	\$200	\$0	\$200	\$0	\$200	\$0	\$100	\$10	\$100	\$0	\$100
01-6500-1003	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10	\$0	\$10	\$0
01-6505-1003	Bank Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,723	\$4,500	\$9,396	\$4,500
		<b>\$83,500</b>	<b>\$52,343</b>	<b>\$77,300</b>	<b>\$37,451</b>	<b>\$63,555</b>	<b>\$27,766</b>	<b>\$50,885</b>	<b>\$381,738</b>	<b>\$235,236</b>	<b>\$336,412</b>	<b>\$274,940</b>
<b>LABOR &amp; BENEFITS - PARKS</b>												
01-5005-1004	Salaries & Wages - Staff	\$657,369	\$546,396	\$620,007	\$481,082	\$474,391	\$436,419	\$454,434	\$362,622	\$333,709	\$324,134	\$323,896
01-5009-1004	Salaries & Wages - Seasonal	\$29,848	\$16,220	\$13,437	\$4,665	\$62,108	\$20,616	\$48,241	\$41,162	\$57,121	\$52,925	\$56,646
01-5800-1004	OASDI - Employer	\$42,607	\$32,838	\$39,274	\$29,272	\$33,263	\$27,682	\$31,166	\$24,069	\$24,231	\$24,058	\$23,594
01-5810-1004	Medicare - Employer	\$9,965	\$7,915	\$9,185	\$6,846	\$7,779	\$6,474	\$7,289	\$5,630	\$5,667	\$5,626	\$5,518
01-5820-1004	Group Medical Insurance	\$184,344	\$177,174	\$130,036	\$83,447	\$88,901	\$75,109	\$80,186	\$64,007	\$50,392	\$51,046	\$53,451
01-5830-1004	Group Life Insurance	\$477	\$604	\$466	\$373	\$390	\$350	\$390	\$320	\$276	\$296	\$276
01-5840-1004	PERSI Employer 401 (a)	\$82,054	\$65,127	\$74,029	\$54,983	\$56,642	\$51,526	\$54,259	\$43,141	\$38,602	\$36,107	\$37,467
01-5850-1004	Worker's Compensation Insurance	\$24,051	\$22,200	\$22,920	\$19,698	\$20,179	\$17,024	\$18,907	\$15,373	\$14,927	\$15,756	\$12,732
01-5860-1004	Group Dental & Vision Insurance	\$10,225	\$12,063	\$8,670	\$7,219	\$7,900	\$6,709	\$6,916	\$5,707	\$4,538	\$5,005	\$4,777
01-6280-1004	Unemployment Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,087	\$0	\$6,087
		<b>\$1,040,940</b>	<b>\$880,537</b>	<b>\$918,024</b>	<b>\$687,585</b>	<b>\$751,554</b>	<b>\$641,910</b>	<b>\$701,787</b>	<b>\$562,031</b>	<b>\$535,551</b>	<b>\$514,952</b>	<b>\$524,444</b>
<b>GENERAL GOVERNMENT - PARKS</b>												
01-6025-1004	Janitorial	\$7,000	\$1,918	\$7,000	\$2,617	\$6,954	\$1,886	\$6,954	\$4,705	\$3,300	\$3,046	\$3,000
01-6052-1004	Contract Services	\$4,500	\$4,705	\$1,500	\$852	\$1,000	\$1,023	\$500	\$0	\$0	\$438	\$0
01-6075-1004	Dues & Memberships	\$600	\$0	\$600	\$320	\$600	\$315	\$600	\$196	\$600	\$450	\$600
01-6125-1004	Legal Publications	\$0	\$327	\$300	\$0	\$300	\$0	\$300	\$293	\$0	\$242	\$0
01-6130-1004	Liability & Property Insurance	\$7,948	\$7,052	\$7,052	\$7,052	\$7,052	\$6,591	\$6,591	\$6,160	\$6,160	\$5,757	\$5,757
01-6135-1004	Public Entertainment	\$84,200	\$27,724	\$25,000	\$16,636	\$22,000	\$1,955	\$20,000	\$0	\$0	\$0	\$0
01-6140-1004	Maintenance & Repair - Building	\$20,000	\$6,223	\$15,000	\$8,731	\$10,000	\$6,000	\$10,000	\$2,824	\$5,000	\$10,587	\$5,000
01-6142-1004	Maintenance & Repair - Equipment	\$17,500	\$18,224	\$15,000	\$13,157	\$10,000	\$10,777	\$10,000	\$11,867	\$8,500	\$9,971	\$8,500
01-6150-1004	Maintenance & Repair - System	\$192,500	\$136,803	\$174,500	\$91,439	\$110,000	\$73,546	\$69,000	\$51,625	\$61,500	\$54,935	\$52,000
01-6165-1004	Office Supplies	\$6,500	\$6,647	\$3,000	\$3,019	\$3,000	\$2,391	\$3,000	\$4,618	\$1,500	\$2,300	\$1,500
01-6175-1004	Small Tools	\$30,000	\$15,963	\$20,000	\$10,148	\$11,200	\$7,261	\$11,200	\$10,163	\$10,500	\$11,187	\$10,500
01-6188-1004	Signage	\$3,000	\$2,685	\$3,000	\$200	\$3,000	\$100	\$3,000	\$300	\$3,000	\$218	\$500
01-6211-1004	Rent - Buildings & Land	\$3,500	\$2,079	\$2,082	\$1,934	\$2,082	\$2,082	\$2,082	\$2,082	\$2,082	\$1,934	\$2,082
01-6212-1004	Rent - Equipment	\$34,000	\$20,173	\$26,600	\$21,495	\$26,600	\$22,228	\$25,000	\$23,182	\$8,260	\$14,424	\$8,260
01-6230-1004	Safety Training & Equipment	\$4,000	\$3,416	\$4,000	\$1,511	\$4,000	\$1,295	\$3,000	\$1,303	\$2,500	\$972	\$2,000
01-6255-1004	Telephone	\$9,700	\$8,250	\$9,700	\$6,059	\$9,700	\$7,784	\$5,402	\$6,114	\$3,848	\$4,803	\$3,848
01-6265-1004	Training & Schooling	\$6,500	\$5,900	\$5,000	\$2,730	\$5,000	\$2,813	\$5,000	\$2,027	\$2,500	\$3,319	\$2,500
01-6285-1004	Uniforms	\$5,000	\$2,545	\$3,200	\$2,480	\$2,500	\$2,255	\$2,500	\$2,016	\$2,000	\$2,165	\$2,000
01-6290-1004	Utilities	\$42,000	\$18,773	\$40,000	\$19,337	\$37,000	\$16,589	\$41,500	\$17,671	\$41,500	\$27,261	\$41,558
01-6300-1004	Fuel Expenditures	\$20,000	\$19,532	\$13,500	\$13,682	\$13,500	\$9,209	\$12,200	\$11,624	\$12,200	\$15,138	\$12,200
01-6305-1004	Maintenance & Repair - Vehicles	\$8,000	\$8,455	\$6,000	\$4,466	\$6,000	\$987	\$6,000	\$3,568	\$5,000	\$3,240	\$5,000
01-6505-1004	Bank Fees	\$750	\$823	\$750	\$457	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$507,198</b>	<b>\$318,217</b>	<b>\$382,784</b>	<b>\$228,323</b>	<b>\$291,488</b>	<b>\$177,087</b>	<b>\$243,829</b>	<b>\$162,337</b>	<b>\$179,949</b>	<b>\$172,388</b>	<b>\$166,805</b>
<b>LABOR &amp; BENEFITS - BUILDING</b>												
01-5005-1005	Salaries & Wages - Staff	\$266,961	\$245,308	\$273,305	\$183,739	\$205,843	\$222,142	\$232,673	\$110,560	\$117,012	\$102,102	\$115,646
01-5800-1005	OASDI - Employer	\$16,552	\$14,766	\$16,945	\$11,250	\$12,762	\$13,556	\$14,426	\$6,980	\$7,255	\$6,205	\$7,170
01-5810-1005	Medicare - Employer	\$3,871	\$3,454	\$3,963	\$2,631	\$2,985	\$3,170	\$3,374	\$1,633	\$1,697	\$1,451	\$1,677
01-5820-1005	Group Medical Insurance	\$71,702	\$50,398	\$51,369	\$21,308	\$29,998	\$27,728	\$30,452	\$12,109	\$11,287	\$11,003	\$11,287
01-5830-1005	Group Life Insurance	\$173	\$207	\$132	\$134	\$144	\$144	\$144	\$65	\$62	\$62	\$62
01-5840-1005	PERSI Employer 401 (a)	\$31,875	\$29,365	\$26,074	\$21,938	\$24,578	\$26,086	\$27,781	\$12,920	\$13,536	\$11,431	\$13,378
01-5850-1005	Worker's Compensation Insurance	\$2,724	\$2,918	\$2,427	\$3,188	\$2,002	\$3,891	\$3,751	\$2,484	\$2,886	\$2,161	\$2,765
01-5860-1005	Group Dental & Vision Insurance	\$3,540	\$4,204	\$3,321	\$1,871	\$2,735	\$2,462	\$2,680	\$998	\$1,016	\$937	\$1,016
		<b>\$397,397</b>	<b>\$350,619</b>	<b>\$377,574</b>	<b>\$246,038</b>	<b>\$281,035</b>	<b>\$299,170</b>	<b>\$315,281</b>	<b>\$147,748</b>	<b>\$154,751</b>	<b>\$135,347</b>	<b>\$153,001</b>

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>GENERAL GOVERNMENT - BUILDING</b>												
01-6052-1005	Contract Services	\$320,000	\$315,963	\$416,270	\$302,126	\$268,540	\$309,282	\$251,839	\$0	\$0	\$0	\$0
01-6075-1005	Dues & Memberships	\$4,000	\$2,775	\$4,000	\$3,065	\$3,750	\$3,449	\$3,570	\$190	\$1,075	\$190	\$1,075
01-6125-1005	Legal Publications	\$0	\$0	\$800	\$0	\$0	\$0	\$100	\$0	\$100	\$0	\$100
01-6130-1005	Liability & Property Insurance	\$7,290	\$6,468	\$6,468	\$6,044	\$6,044	\$5,649	\$5,649	\$0	\$0	\$0	\$0
01-6142-1005	Maintenance & Repair - Equipment	\$700	\$855	\$650	\$10	\$550	\$0	\$550	\$10	\$550	\$5	\$550
01-6150-1005	Maintenance & Repair - System	\$1,500	\$0	\$1,500	\$58	\$1,400	\$197	\$1,200	\$1,501	\$200	\$80	\$200
01-6155-1005	Meetings/Committees	\$130	\$0	\$130	\$0	\$60	\$0	\$60	\$0	\$60	\$0	\$60
01-6165-1005	Office Supplies	\$8,000	\$5,485	\$8,300	\$5,649	\$4,000	\$5,199	\$1,650	\$2,529	\$1,100	\$2,407	\$1,100
01-6175-1005	Small Tools	\$3,500	\$63	\$1,300	\$13,404	\$950	\$43	\$950	\$18	\$750	\$563	\$750
01-6188-1005	Signage	\$0	\$0	\$200	\$0	\$150	\$0	\$150	\$0	\$150	\$0	\$150
01-6230-1005	Safety Training & Equipment	\$600	\$0	\$450	\$91	\$600	\$180	\$300	\$0	\$300	\$113	\$300
01-6255-1005	Telephone	\$2,000	\$1,611	\$2,200	\$952	\$2,000	\$1,378	\$1,463	\$1,560	\$1,028	\$1,014	\$1,028
01-6265-1005	Training & Schooling	\$2,000	\$750	\$4,500	\$403	\$3,000	\$0	\$3,000	\$475	\$3,000	\$2,181	\$3,000
01-6270-1005	Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6	\$0
01-6300-1005	Fuel Expenditures	\$14,000	\$13,978	\$9,500	\$10,878	\$7,500	\$7,169	\$5,940	\$5,123	\$5,400	\$2,441	\$5,400
01-6305-1005	Maintenance & Repair - Vehicles	\$2,000	\$770	\$2,000	\$240	\$2,000	\$2,041	\$880	\$12	\$800	\$83	\$800
01-6505-1005	Bank Fees	\$26,000	\$25,779	\$26,000	\$20,194	\$14,000	\$17,354	\$13,528	\$0	\$0	\$0	\$0
		<b>\$391,720</b>	<b>\$374,498</b>	<b>\$484,268</b>	<b>\$363,115</b>	<b>\$314,545</b>	<b>\$351,940</b>	<b>\$290,830</b>	<b>\$11,418</b>	<b>\$14,513</b>	<b>\$9,084</b>	<b>\$14,513</b>
<b>MISCELLANEOUS - BUILDING</b>												
01-6400-1005	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,000	\$29,000
		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,000</b>	<b>\$29,000</b>
<b>LABOR &amp; BENEFITS - ECONOMIC DEVELOPMENT</b>												
01-5005-4000	Salaries & Wages - Staff	\$124,769	\$98,819	\$131,602	\$55,343	\$79,855	\$74,337	\$75,294	\$72,731	\$74,241	\$40,599	\$61,233
01-5800-4000	OASDI - Employer	\$7,736	\$5,903	\$8,159	\$3,419	\$4,951	\$4,608	\$4,668	\$4,584	\$4,603	\$2,432	\$3,796
01-5810-4000	Medicare - Employer	\$1,809	\$1,380	\$1,908	\$800	\$1,158	\$1,078	\$1,092	\$1,072	\$1,076	\$569	\$888
01-5820-4000	Group Medical Insurance	\$30,894	\$21,209	\$31,254	\$4,407	\$7,177	\$6,445	\$6,730	\$6,608	\$6,134	\$3,155	\$6,134
01-5830-4000	Group Life Insurance	\$72	\$93	\$72	\$25	\$35	\$34	\$35	\$35	\$34	\$17	\$34
01-5840-4000	PERSI Employer 401 (a)	\$14,897	\$11,799	\$15,713	\$6,608	\$9,535	\$8,917	\$8,990	\$8,502	\$8,588	\$4,441	\$7,083
01-5850-4000	Worker's Compensation Insurance	\$275	\$310	\$330	\$165	\$200	\$237	\$189	\$235	\$198	\$101	\$159
01-5860-4000	Group Dental & Vision Insurance	\$1,926	\$2,111	\$1,853	\$514	\$581	\$564	\$569	\$576	\$552	\$274	\$552
		<b>\$182,380</b>	<b>\$141,625</b>	<b>\$190,892</b>	<b>\$71,281</b>	<b>\$103,492</b>	<b>\$96,222</b>	<b>\$97,567</b>	<b>\$94,344</b>	<b>\$95,426</b>	<b>\$51,588</b>	<b>\$79,879</b>
<b>GENERAL GOVERNMENT - ECONOMIC DEVELOPMENT</b>												
01-6052-4000	Contract Services	\$0	\$0	\$0	\$0	\$0	\$683	\$0	\$2,000	\$0	\$37	\$0
01-6075-4000	Dues & Memberships	\$6,000	\$6,631	\$5,500	\$3,638	\$6,790	\$8,355	\$8,603	\$7,224	\$6,623	\$750	\$650
01-6125-4000	Legal Publications	\$750	\$60	\$750	\$195	\$0	\$164	\$2,000	\$0	\$5,000	\$0	\$5,000
01-6155-4000	Meetings/Committees	\$10,000	\$1,725	\$10,500	\$723	\$9,353	\$4,832	\$8,290	\$7,592	\$8,290	\$245	\$1,100
01-6160-4000	Miscellaneous Expense	\$1,500	\$305	\$1,000	\$0	\$550	\$450	\$800	\$472	\$0	\$0	\$0
01-6165-4000	Office Supplies	\$2,500	\$122	\$2,500	\$259	\$500	\$336	\$500	\$225	\$1,000	\$415	\$1,750
01-6175-4000	Small Tools	\$400	\$0	\$200	\$0	\$2,000	\$0	\$2,050	\$1,350	\$2,000	\$2,525	\$2,000
01-6188-4000	Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$0	\$300
01-6202-4000	Professional Services	\$30,000	\$20,385	\$20,000	\$19,821	\$15,000	\$2,249	\$5,000	\$1,850	\$6,000	\$90	\$0
01-6255-4000	Telephone	\$600	\$568	\$650	\$303	\$650	\$494	\$487	\$588	\$0	\$341	\$0
01-6265-4000	Training & Schooling	\$3,000	\$4,460	\$3,000	\$749	\$3,100	\$715	\$2,600	\$2,290	\$2,375	\$2,535	\$1,500
01-6270-4000	Travel	\$6,000	\$3,258	\$5,000	\$1,589	\$4,700	\$798	\$4,700	\$3,241	\$4,525	\$0	\$1,100
		<b>\$60,750</b>	<b>\$37,514</b>	<b>\$49,100</b>	<b>\$27,278</b>	<b>\$42,643</b>	<b>\$19,074</b>	<b>\$35,030</b>	<b>\$26,832</b>	<b>\$36,113</b>	<b>\$6,937</b>	<b>\$13,400</b>
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$31,423,733</b>	<b>\$9,963,992</b>	<b>\$16,784,237</b>	<b>\$7,105,408</b>	<b>\$10,792,622</b>	<b>\$7,310,628</b>	<b>\$9,547,100</b>	<b>\$5,794,173</b>	<b>\$7,265,072</b>	<b>\$5,172,413</b>	<b>\$6,105,872</b>
<b>GRAND TOTAL WITHOUT CONTINGENCY</b>		<b>\$9,469,170</b>	<b>\$9,611,248</b>	<b>\$12,428,800</b>	<b>\$6,955,363</b>	<b>\$7,253,554</b>	<b>\$7,192,618</b>	<b>\$7,351,117</b>	<b>\$5,628,207</b>	<b>\$5,586,829</b>	<b>\$4,836,616</b>	<b>\$4,880,023</b>

\*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2023  
 CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)\*

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>CAPITAL PROJECTS REVENUE</b>												
40-4900	Transfers In	\$3,257,693	\$3,078,809	\$5,499,023	\$1,088,269	\$1,118,269	\$1,582,259	\$1,582,259	\$631,500	\$631,500	\$388,110	\$388,110
40-4950	Fund Balance Carryover	\$538,886	\$1,396,981	\$810,208	\$983,745	\$696,070	\$338,791	\$245,000	\$213,419	\$100,000	\$182,390	\$75,000
		<b>\$3,796,579</b>	<b>\$4,475,790</b>	<b>\$6,309,231</b>	<b>\$2,072,014</b>	<b>\$1,814,339</b>	<b>\$1,921,050</b>	<b>\$1,827,259</b>	<b>\$844,919</b>	<b>\$731,500</b>	<b>\$570,500</b>	<b>\$463,110</b>
<b>CAPITAL PROJECTS EXPENDITURES</b>												
40-6020	Capital Improvements	\$2,765,000	\$3,022,392	\$6,146,731	\$457,086	\$1,576,269	\$307,254	\$61,990	\$95,093	\$378,900	\$56,790	\$173,460
40-6045	Contingency	\$614,079	\$0	\$0	\$0	\$10,383	\$0	\$245,000	\$0	\$100,000	\$0	\$75,000
40-6166	PP&E - Operations	\$417,500	\$11,955	\$162,500	\$34,306	\$131,000	\$47,991	\$1,520,269	\$169,836	\$252,600	\$96,665	\$214,650
40-6400	Transfers Out	\$0	\$902,557	\$0	\$94,418	\$96,687	\$664,713	\$0	\$244,682	\$0	\$206,712	\$0
		<b>\$3,796,579</b>	<b>\$3,936,904</b>	<b>\$6,309,231</b>	<b>\$585,810</b>	<b>\$1,814,339</b>	<b>\$1,019,958</b>	<b>\$1,827,259</b>	<b>\$509,611</b>	<b>\$731,500</b>	<b>\$360,167</b>	<b>\$463,110</b>
<b>GRAND TOTAL NET</b>		<b>\$0</b>	<b>\$538,886</b>	<b>\$0</b>	<b>\$1,486,204</b>	<b>\$0</b>	<b>\$901,093</b>	<b>\$0</b>	<b>\$335,308</b>	<b>\$0</b>	<b>\$210,332</b>	<b>\$0</b>

\*Capital projects in the enterprise funds are handled within the funds themselves.

Project	Contact	Details	Proposed Amount	Grant	Not Accepted	Capital Project Amount	Carryover Project	Public Works	Transfer In to Fund 40	Grant		CPF (40)		Water (20)		Sewer (21)		Irrigation (25)		
										Various	6020	6166	6020	6166	6020	6166	6020	6166		
Park Restroom Sinking Fund	Bobby	Sliding fund to construct permanent restrooms at various parks currently without them	225,000.00			225,000.00	200,000.00		25,000.00		225,000.00									
Pathway	Bobby	Extension of Indian Creek greenbelt pathways	120,000.00		(120,000.00)	-			-											
Skate Park Upgrade	Bobby	Expansion of Skate Park to add additional equipment for skaters and bikers	140,000.00		(140,000.00)	-			-											
Ashton Park	Bobby	Improvements made to Ashton Estates due to growth	200,000.00			200,000.00			200,000.00		200,000.00									
Rising Sun Park	Bobby	Rising Sun Park Development Reimbursement	1,400,000.00			1,400,000.00			1,400,000.00		1,400,000.00									
Covered Area at City Hall	Bobby	Covered Area for staff breaks and events on the patio.	30,000.00		(30,000.00)	-			-											
City Hall Reader Board	Bobby	LED Announcement board outside City Hall.	45,000.00		(45,000.00)	-			-											
Awning on Back Section of City Hall	Bobby	Awning on the south side of City Hall.	20,000.00		(20,000.00)	-			-											
Police Station	Bobby	Parking lot, fencing round parking lot with auto gate, interior improvements, exterior improvements	650,000.00			650,000.00			650,000.00		650,000.00									
Parks Shop Equipment	Bobby	Forklift	50,000.00			50,000.00			50,000.00		50,000.00		50,000.00							
Parks Shop Fencing	Bobby	Autogate and fencing off the back	50,000.00			50,000.00			50,000.00		50,000.00		50,000.00							
Parks Shop Interior Improvements	Bobby	Adding offices for park and fleet/facilities, make office ADA compliant	50,000.00			50,000.00			50,000.00		50,000.00		50,000.00							
Parks Shop Exterior Improvements	Bobby	Concrete pad for material separation, wash bay, lean to for equipment,	100,000.00		(100,000.00)	-			-											
Oasis Upgrades	Bobby	Make so that the historical society can move over	80,000.00		(80,000.00)	-			-											
Senior Building	Bobby	Roof repairs and covered area	130,000.00			130,000.00			130,000.00		130,000.00									
Fleet Vehicle	Bobby	Vehicle for Jordan Durham in Fleets/facilities and parks	85,000.00			85,000.00		42,500.00	42,500.00		42,500.00		42,500.00		17,850.00		17,850.00		6,800.00	
Mini Excavator	Bobby	Replacement and upgrade of Kubota U25.	125,000.00			125,000.00		62,500.00	62,500.00		62,500.00		62,500.00		26,250.00		26,250.00		10,000.00	
Replacement Pickup	Bobby	Replacement of Ford Ranger, Truck 19	35,000.00			35,000.00			35,000.00		35,000.00									
New Vehicle	Bobby	Diesel pickup for towing equipment	65,000.00		(65,000.00)	-			-											
Aerial Lift	Bobby	Uses are hanging Christmas lights, pruning trees, painting buildings, replacing lights, etc.	40,000.00		(40,000.00)	-			-											
Trailer	Bobby	Would be used to transport equipment, especially the aerial lift.	25,000.00		(25,000.00)	-			-											
Backhoe	Bobby	Used for bigger projects to load dirt into dump trucks and dig larger trenches	140,000.00			140,000.00		70,000.00	70,000.00		70,000.00		29,400.00		29,400.00				11,200.00	
Roller	Bobby	Vibrator roller for compacting materials	45,000.00		(45,000.00)	-			-											
Trencher	Bobby	A walk behind trencher for trenching in small areas.	10,000.00		(10,000.00)	-			-											
Basket Truck	Bobby	Replacement basket truck for street light repairs etc. current model is 1997.	150,000.00			150,000.00		75,000.00	75,000.00		75,000.00		75,000.00		31,500.00		31,500.00		12,000.00	
Harper Hawk Sweeper	Bobby	Sweeper used to collect excessive grass clippings in park land. Can be used to clean parking lot	70,000.00			70,000.00			70,000.00		70,000.00									
STEP Grant	Chris	2 Motorcycles, 2 LIDARs	156,433.33	(117,325.00)		39,108.33			39,108.33		117,325.00									
RV Dump	Chris	RV Dump to replace the current. Addition of safety lighting, pay stations, 3 dump stations, restrooms, visitor center, dog landscape with fence and ACO required sidewalk and parking	1,619,105.00		(1,619,105.00)	-			-		-									
Floating Docks	Chris	Fabrication and installation of floating fishing dock that runs from the north shore to the south shore of Nicholson Park Pond	23,438.00		(11,719.00)	11,719.00			11,719.00		11,719.00									
Orchard and Avalon Hawklight	Chris	Orchard and Avalon Hawklight	250,000.00		(250,000.00)	-			-		250,000.00									
Key and Avalon Traffic Signal	Chris	Key and Avalon traffic Signal to make the intersection more safe	1,340,000.00		(1,019,260.00)	220,740.00			220,740.00		1,019,260.00									
Orchard and Avalon Hawklight	Chris	Orchard and Avalon Hawklight-General Fund S21286 that would be reimbursed from URD. S33600 of engineering already spent.	290,000.00		(268,714.00)	21,286.00			21,286.00		268,714.00									
ADA Pathway	Chris	ADA compliant pathway in Nicholson Park from parking lot to floating docks	50,000.00		(25,000.00)	25,000.00			25,000.00		25,000.00									
Swan Falls Greenbelt Crossing	Chris	Installation of a floating Beacon (RFB) for non-motorized crossing of Swan Falls Rd where the Kuna Greenbelt pathway crosses, both back and forth, east to west	135,000.00		(117,660.00)	17,340.00			17,340.00		117,660.00									
Miscellaneous Grant Match	Chris	Matching funds for small, unforeseen grant matching requirements	60,000.00			60,000.00		60,000.00	-		60,000.00									
American Rescue Plan Act Items	All	Water and Sewer projects that qualify under the American Rescue Plan Act	4,787,393.58		(4,787,393.58)	-			-		4,787,393.58									
IT Improvements	Jared	Emergency IT improvements, such as server plus migration to Microsoft 365	50,000.00			50,000.00		37,500.00	12,500.00				12,500.00		15,750.00		15,750.00		6,000.00	
GPS Locator	Paul	Range pole with antenna to more accurately detail locator data	14,287.00			14,287.00			14,287.00				6,000.54		6,000.54		6,000.54		2,285.92	
Locator Vehicle	Paul	Ford Escape	40,000.00			40,000.00			40,000.00				16,800.00		16,800.00		16,800.00		6,400.00	
Conduit: NWWTP to Caspian	Paul	Project to fill hole in conduit connectivity so that fiber can be placed later from NWWTP to Caspian	30,227.27			30,227.27			30,227.27				13,695.45		13,695.45		13,695.45		4,836.36	
Conduit: Lake Hazel/Under to Swan Falls High School	Paul	Project to fill hole in conduit connectivity so that fiber can be placed later from Linder to SFHS	60,454.55			60,454.55			60,454.55				26,390.91		26,390.91		26,390.91		9,672.73	
Conduit: New York Assets to Kuna East Ops	Paul	Project to fill hole in conduit connectivity so that fiber can be placed later from NY Assets to Kuna East	287,878.79			287,878.79			287,878.79				120,909.09		120,909.09		120,909.09		46,060.61	
Escape for Public Works Staff	Paul	Ford Escape for Morgan Webb, Debbie, Paul	40,000.00			40,000.00			40,000.00				16,800.00		16,800.00		16,800.00		6,400.00	
Security Upgrades	Paul	Key pad locks, cameras at well houses, lift stations, and treatment plant	75,000.00			75,000.00			75,000.00				31,500.00		31,500.00		31,500.00		12,000.00	
Bathroom Facility New York Booster	Paul	Portable for City Staff	50,000.00			50,000.00			50,000.00				25,000.00		25,000.00		25,000.00		9,000.00	
Well 5	Paul	Well 5 Rehabilitation, New VFD, Mainline Valves, Flush Line, Generator	250,000.00			250,000.00			250,000.00				250,000.00							
Well 5 Reservoir	Paul	Reservoir to increase water storage capacity	1,000,000.00			1,000,000.00			1,000,000.00				1,000,000.00							
Pavement	Paul	Pavement going to new shop (Plan)	40,000.00			40,000.00			40,000.00				16,800.00		16,800.00		16,800.00		6,400.00	
Cedar and Butler Well Tanks	Paul	Reseal/Repaint Cedar and Butler Well Tanks	250,000.00			250,000.00			250,000.00				250,000.00							
Water Truck	Paul	Ford F150 Water Department Vehicle	60,000.00			60,000.00			60,000.00				48,000.00							
Mini Excavator plus trailer	Paul	Mini Excavator and trailer for backyard PI repairs	46,000.00			46,000.00			46,000.00											
Skidsteer	Paul	Additional skidsteer for public works staff	78,000.00			78,000.00			78,000.00				32,760.00		32,760.00		32,760.00		12,480.00	
Single Screw Dump Truck	Paul	Single axle dump truck for irrigation projects and other miscellaneous projects	50,000.00			50,000.00			50,000.00				21,000.00		21,000.00		21,000.00		8,000.00	
Generators	Paul	Generators for Wells 10, Danskin, and 6	450,000.00			450,000.00			450,000.00				450,000.00							
Shade Covers for PI Stations	Paul	Chaparossa, Tomorrow, Sadie Creek shade covers to prolong life of PI station equipment	15,000.00			15,000.00			15,000.00											
Picnic Area, Plant	Paul	Picnic Area for Plant Employee breaks	20,000.00			20,000.00			20,000.00				8,400.00		8,400.00		8,400.00		3,200.00	
MSSS Pump Replace	Paul	Mix Liquor Suspended Solids pumps nearing end of life	185,000.00			185,000.00			185,000.00											
WAS Pump #2	Paul	Waste Activated Sludge pump nearing end of life.	30,000.00			30,000.00			30,000.00											
Laboratory Equipment	Paul	Laboratory microscope	30,000.00			30,000.00			30,000.00											
Harmonic Filters	Paul	Smooths out flow of power to provide more reliable flow of power, replacement	80,000.00			80,000.00			80,000.00											
Reuse Pump	Paul	PE50 Motor/Rebuild Kit	15,000.00			15,000.00			15,000.00											
Hubbard Liftstation Rehabilitation	Paul	New plumbing, pumps, controls. Lift Station 30+ years old	150,000.00			150,000.00			150,000.00											
Lagoon 1 Turbo Blower	Paul	Current blower is about 40 year old and is past end of life	200,000.00			200,000.00			200,000.00											
Booster Pumps at West Well	Paul	Upgrade booster pump at west well to increase pressure	125,000.00			125,000.00			125,000.00											
UTV for farm	Paul	Replacement of UTV at farm	35,000.00		(35,000.00)	-			-											
Asphalt Lift Stations	Paul	Orchard, Springhill, and Memory Ranch Lift Station asphalt additions	20,000.00			20,000.00			20,000.00											
Domestic Well at Lagoon bathroom	Paul	Domestic Well to improve bathrooms at Lagoons at Swan Falls Road treatment plant	50,000.00			50,000.00			50,000.00											
ACHD Roundabout Lake Hazel and Ten Mile	Paul	ACHD Roundabout Lake Hazel and Ten Mile 1																		

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2023  
GRANT FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>GRANT REVENUE</b>												
03-4200	Grant Revenue	\$1,809,678	\$195,239	\$5,108,163	\$1,395,113	\$896,856	\$549,298	\$2,270,196	\$24,524	\$1,100,000	\$449,324	\$1,100,000
03-4900	Transfer In	\$4,787,394	\$133,995	\$2,393,697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
03-4950	Carryover	\$0	\$0	\$0	\$0	\$0	\$0	\$13,233	-\$2,528	\$114,216	\$105,061	\$209,725
		<b>\$6,597,072</b>	<b>\$329,234</b>	<b>\$7,501,860</b>	<b>\$1,395,113</b>	<b>\$896,856</b>	<b>\$549,298</b>	<b>\$2,283,429</b>	<b>\$21,996</b>	<b>\$1,214,216</b>	<b>\$554,385</b>	<b>\$1,309,725</b>
<b>GRANT EXPENDITURES</b>												
03-6354	Grant Expenditures	\$6,597,072	\$328,734	\$7,501,860	\$291,871	\$896,856	\$1,830,967	\$2,283,429	\$19,098	\$1,214,216	\$554,385	\$161,550
03-6400	Transfer Out	\$0	\$500	\$0	\$2,393,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>GRAND TOTAL NET</b>		<b>\$6,597,072</b>	<b>\$329,234</b>	<b>\$7,501,860</b>	<b>\$2,685,471</b>	<b>\$896,856</b>	<b>\$1,830,967</b>	<b>\$2,283,429</b>	<b>\$19,098</b>	<b>\$1,214,216</b>	<b>\$554,385</b>	<b>\$161,550</b>

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>OPERATING REVENUE</b>												
05-4173	Interest Revenue	\$20,000	\$28,350	\$20,000	\$28,317	\$25,000	\$60,906	\$15,000	\$46,101	\$400	\$12,272	\$400
05-4504	Water Main Capacity Fee	\$915,245	\$1,076,759	\$1,288,696	\$1,213,701	\$932,589	\$1,232,962	\$1,036,969	\$979,746	\$350,000	\$760,279	\$350,000
05-4604	Sewer Main Capacity Fee	\$851,631	\$1,001,918	\$1,478,809	\$1,108,663	\$718,162	\$1,065,439	\$721,230	\$682,051	\$250,000	\$553,992	\$250,000
05-4704	Irrigation Main Capacity Fee	\$556,937	\$655,221	\$628,653	\$546,279	\$410,226	\$551,859	\$492,525	\$468,779	\$205,000	\$355,539	\$205,000
05-4950	Carryover	\$3,620,353	\$5,226,697	\$5,007,499	\$3,810,016	\$3,492,098	\$2,246,583	\$2,535,532	\$914,526	\$974,551	\$0	\$0
		<b>\$5,964,167</b>	<b>\$7,988,945</b>	<b>\$8,423,657</b>	<b>\$6,706,976</b>	<b>\$5,578,076</b>	<b>\$5,157,748</b>	<b>\$4,801,256</b>	<b>\$3,091,205</b>	<b>\$1,779,951</b>	<b>\$1,682,082</b>	<b>\$805,400</b>
<b>GRAND TOTAL REVENUE</b>		<b>\$5,964,167</b>	<b>\$7,988,945</b>	<b>\$8,423,657</b>	<b>\$6,706,976</b>	<b>\$5,578,076</b>	<b>\$5,157,748</b>	<b>\$4,801,256</b>	<b>\$3,091,205</b>	<b>\$1,779,951</b>	<b>\$1,682,082</b>	<b>\$805,400</b>
<b>GRAND TOTAL WITHOUT CARRYOVER</b>		<b>\$2,343,813</b>	<b>\$2,762,247</b>	<b>\$3,416,158</b>	<b>\$2,896,960</b>	<b>\$2,085,978</b>	<b>\$2,911,165</b>	<b>\$2,265,724</b>	<b>\$2,176,679</b>	<b>\$805,400</b>	<b>\$1,682,082</b>	<b>\$805,400</b>

\*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
LATE COMERS FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>OPERATING EXPENDITURES</b>												
05-6160	Miscellaneous Expense	\$200	\$1	\$0	\$17	\$0	\$0	\$0	\$0	\$0	\$0	\$0
05-6305	Water Main Capacity Reimburse	\$800,000	\$96,352	\$822,880	\$1,070,506	\$944,146	\$189,197	\$400,000	\$175,561	\$350,000	\$271,591	\$350,000
05-6306	Sewer Main Capacity Reimburse	\$2,000,000	\$3,866,122	\$2,688,350	\$119,305	\$1,848,502	\$636,483	\$487,481	\$259,163	\$250,000	\$254,184	\$250,000
05-6307	PI Main Capacity Reimburse	\$1,200,000	\$55,732	\$562,865	\$303,394	\$407,172	\$525,929	\$477,318	\$407,971	\$205,400	\$303,590	\$205,400
05-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$4,000,200</b>	<b>\$4,018,207</b>	<b>\$4,074,096</b>	<b>\$1,493,222</b>	<b>\$3,199,821</b>	<b>\$1,351,610</b>	<b>\$1,364,798</b>	<b>\$842,696</b>	<b>\$805,400</b>	<b>\$829,365</b>	<b>\$805,400</b>
<b>OTHER EXPENDITURES</b>												
05-6045	Contingency	\$1,963,967	\$0	\$4,349,561	\$0	\$2,378,255	\$0	\$3,436,458	\$0	\$73	\$0	\$0
		<b>\$1,963,967</b>	<b>\$0</b>	<b>\$4,349,561</b>	<b>\$0</b>	<b>\$2,378,255</b>	<b>\$0</b>	<b>\$3,436,458</b>	<b>\$0</b>	<b>\$73</b>	<b>\$0</b>	<b>\$0</b>
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$5,964,167</b>	<b>\$4,018,207</b>	<b>\$8,423,657</b>	<b>\$1,493,222</b>	<b>\$5,578,076</b>	<b>\$1,351,610</b>	<b>\$4,801,256</b>	<b>\$842,696</b>	<b>\$805,473</b>	<b>\$829,365</b>	<b>\$805,400</b>
<b>GRAND TOTAL WITHOUT CONTINGENCY</b>		<b>\$4,000,200</b>	<b>\$4,018,207</b>	<b>\$4,074,096</b>	<b>\$1,493,222</b>	<b>\$3,199,821</b>	<b>\$1,351,610</b>	<b>\$1,364,798</b>	<b>\$842,696</b>	<b>\$805,400</b>	<b>\$829,365</b>	<b>\$805,400</b>

\*Forecast

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>OPERATING REVENUE</b>												
20-4185	Miscellaneous Income	\$70,000	\$90,396	\$100,000	\$120,812	\$70,000	\$107,920	\$75,000	\$97,805	\$99,907	\$161,971	\$99,907
20-4358	Development Support Services	\$2,000	\$5,007	\$2,000	\$2,520	\$1,700	\$2,032	\$2,000	\$1,864	\$4,000	\$2,696	\$4,000
20-4500	Metered Water Sales	\$2,722,203	\$2,568,116	\$2,373,760	\$2,453,378	\$2,391,048	\$2,310,079	\$2,212,652	\$2,086,026	\$1,849,903	\$1,881,258	\$1,849,903
20-4507	Water Token Sales - Bulk Water	\$65,000	\$87,850	\$107,562	\$106,056	\$39,953	\$89,664	\$45,000	\$47,374	\$21,024	\$38,658	\$21,024
20-4510	Service Reconnect Fees	\$7,000	\$6,288	\$7,000	\$9,128	\$13,200	\$11,470	\$14,000	\$17,368	\$22,500	\$12,684	\$22,500
20-4550	Water Line Inspections	\$50,000	\$50,221	\$72,456	\$79,880	\$65,334	\$65,822	\$45,000	\$64,646	\$20,000	\$41,546	\$20,000
20-4775	Late Pay Fees	\$20,000	\$19,568	\$20,000	\$22,770	\$27,000	\$29,654	\$32,000	\$37,793	\$34,000	\$37,785	\$34,000
		<b>\$2,936,203</b>	<b>\$2,827,447</b>	<b>\$2,682,778</b>	<b>\$2,794,543</b>	<b>\$2,608,234</b>	<b>\$2,616,641</b>	<b>\$2,425,652</b>	<b>\$2,352,876</b>	<b>\$2,051,334</b>	<b>\$2,176,600</b>	<b>\$2,051,334</b>
<b>CAPITAL REVENUE</b>												
20-4173	Interest Revenue	\$80,000	\$77,575	\$75,000	\$80,042	\$75,000	\$176,632	\$100,000	\$168,338	\$4,719	\$50,833	\$2,000
20-4503	New Meter Revenue	\$170,000	\$250,262	\$291,842	\$272,947	\$240,487	\$291,502	\$263,240	\$254,854	\$127,346	\$192,532	\$56,000
20-4505	New Service Connection	\$600,000	\$802,546	\$1,000,000	\$921,180	\$804,176	\$977,043	\$881,020	\$894,300	\$440,024	\$697,293	\$189,875
20-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,000	\$48	\$0
20-4950	Carryover	\$12,758,774	\$12,676,144	\$12,213,185	\$10,713,134	\$8,376,718	\$8,473,779	\$7,650,137	\$6,328,662	\$5,407,215	\$0	\$2,754,793
		<b>\$13,608,774</b>	<b>\$13,806,527</b>	<b>\$13,580,028</b>	<b>\$11,987,303</b>	<b>\$9,496,382</b>	<b>\$9,918,956</b>	<b>\$8,894,397</b>	<b>\$7,646,155</b>	<b>\$5,993,304</b>	<b>\$940,706</b>	<b>\$3,002,668</b>
<b>GRAND TOTAL REVENUE</b>		<b>\$16,544,977</b>	<b>\$16,633,974</b>	<b>\$16,262,805</b>	<b>\$14,781,846</b>	<b>\$12,104,616</b>	<b>\$12,535,597</b>	<b>\$11,320,048</b>	<b>\$9,999,031</b>	<b>\$8,044,638</b>	<b>\$3,117,306</b>	<b>\$5,054,002</b>
<b>GRAND TOTAL WITHOUT CARRYOVER</b>		<b>\$3,786,203</b>	<b>\$3,957,830</b>	<b>\$4,049,620</b>	<b>\$4,068,712</b>	<b>\$3,727,898</b>	<b>\$4,061,818</b>	<b>\$3,669,912</b>	<b>\$3,670,368</b>	<b>\$2,637,423</b>	<b>\$3,117,306</b>	<b>\$2,299,209</b>

\*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
WATER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>LABOR &amp; BENEFITS</b>												
20-5000	Salaries & Wages - Elected	\$5,179	\$4,280	\$4,861	\$4,639	\$4,393	\$4,402	\$4,311	\$4,385	\$4,130	\$3,961	\$4,107
20-5005	Salaries & Wages - Staff	\$926,948	\$645,935	\$765,872	\$609,691	\$642,870	\$606,724	\$605,013	\$544,166	\$583,745	\$483,039	\$520,382
20-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$305	\$9,063	\$0
20-5795	Salaries - Overtime	\$25,491	\$12,014	\$21,061	\$14,110	\$16,072	\$14,510	\$15,125	\$13,057	\$0	\$0	\$0
20-5800	OASDI - Employer	\$59,372	\$35,566	\$49,091	\$37,981	\$41,127	\$37,494	\$38,716	\$34,194	\$36,448	\$28,733	\$33,080
20-5810	Medicare - Employer	\$13,885	\$9,429	\$11,481	\$8,883	\$9,618	\$8,768	\$9,055	\$7,997	\$8,524	\$6,095	\$7,737
20-5820	Group Medical Insurance	\$154,559	\$98,029	\$130,354	\$87,069	\$88,399	\$86,578	\$86,073	\$75,045	\$82,363	\$69,699	\$72,401
20-5830	Group Life Insurance	\$511	\$362	\$494	\$379	\$405	\$382	\$406	\$378	\$393	\$320	\$338
20-5840	PERSI Employer 401 (a)	\$114,296	\$79,047	\$94,540	\$74,312	\$79,203	\$72,708	\$74,560	\$64,739	\$68,024	\$51,198	\$60,692
20-5850	Worker's Compensation	\$28,315	\$17,032	\$25,926	\$17,079	\$20,171	\$13,529	\$20,563	\$15,108	\$22,140	\$11,780	\$18,987
20-5860	Group Dental/Vision Insurance	\$10,318	\$7,302	\$9,504	\$7,646	\$9,500	\$8,448	\$7,724	\$7,204	\$7,805	\$6,470	\$6,908
20-5950	Development, Team Building, Orientation	\$1,500	\$739	\$1,471	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-5960	Leave Time Fluctuation	\$5,000	\$4,216	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6280	Unemployment Expenses	\$4,000	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$0
		<b>\$1,349,375</b>	<b>\$913,951</b>	<b>\$1,123,658</b>	<b>\$861,789</b>	<b>\$911,758</b>	<b>\$853,542</b>	<b>\$861,545</b>	<b>\$766,272</b>	<b>\$813,573</b>	<b>\$661,627</b>	<b>\$733,695</b>
<b>MAINTENANCE &amp; GENERAL OPERATIONS</b>												
20-6025	Janitorial	\$9,000	\$4,540	\$9,000	\$4,137	\$7,000	\$4,226	\$3,700	\$3,473	\$3,000	\$2,410	\$1,449
20-6050	Contract Labor	\$25,000	\$0	\$5,000	\$0	\$1,500	\$0	\$5,000	\$0	\$2,500	\$0	\$2,500
20-6052	Contract Services	\$20,000	\$13,883	\$20,000	\$11,868	\$20,000	\$11,813	\$19,828	\$10,418	\$19,828	\$15,207	\$13,522
20-6060	DEQ Assessment Fees	\$35,000	\$26,283	\$35,000	\$24,000	\$30,671	\$21,498	\$30,671	\$21,498	\$20,447	\$19,650	\$18,564
20-6065	Dig Line Expenditures	\$6,500	\$3,695	\$6,500	\$4,154	\$29,000	\$3,393	\$2,700	\$3,081	\$2,000	\$2,265	\$2,000
20-6075	Dues & Memberships	\$7,500	\$6,850	\$7,500	\$4,220	\$2,800	\$3,826	\$2,793	\$819	\$2,793	\$1,824	\$2,100

20-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
20-6125	Legal Publications	\$7,000	\$887	\$7,000	\$607	\$1,000	\$1,525	\$1,000	\$72	\$1,000	\$533	\$1,000
20-6130	Liability & Property Insurance	\$24,298	\$21,559	\$21,559	\$20,149	\$20,149	\$18,831	\$18,831	\$17,599	\$17,700	\$16,447	\$15,664
20-6131	Insurance Claims Paid	\$1,500	\$0	\$1,500	\$0	\$500	\$0	\$0	\$0	\$0	\$0	\$100
20-6140	Maint. & Repair - Bldg. & Grounds	\$20,000	\$17,354	\$20,000	\$16,162	\$14,950	\$12,172	\$14,950	\$9,873	\$14,950	\$10,857	\$13,000
20-6141	IT Small Equipment	\$12,000	\$10,443	\$11,000	\$6,017	\$9,702	\$0	\$0	\$0	\$0	\$0	\$0
20-6142	Maint. & Repair - Equipment	\$25,000	\$19,752	\$25,000	\$21,488	\$12,500	\$8,856	\$11,500	\$11,149	\$11,000	\$9,663	\$10,000
20-6150	Maint. & Repair - System	\$170,000	\$139,828	\$150,000	\$104,851	\$133,000	\$129,101	\$133,000	\$51,323	\$133,000	\$32,777	\$75,000
20-6151	Maint. & Repair - Process Chemicals	\$30,000	\$14,996	\$30,000	\$15,025	\$30,000	\$18,904	\$30,000	\$14,620	\$15,000	\$20,927	\$10,000
20-6152	Maint. & Repair - Lab Costs	\$17,000	\$20,704	\$12,000	\$3,088	\$10,920	\$6,956	\$10,920	\$2,110	\$9,100	\$10,411	\$9,100
20-6155	Meetings/Committees	\$3,500	\$553	\$3,500	\$99	\$1,050	\$130	\$1,050	\$40	\$1,050	\$363	\$1,050
20-6160	Miscellaneous Expenditures	\$30,000	\$2,141	\$30,000	\$2,778	\$20,000	\$1,006	\$20,000	\$2,913	\$4,313	\$7,496	\$4,313
20-6165	Office Supplies	\$8,500	\$6,804	\$8,500	\$4,087	\$8,000	\$6,544	\$4,500	\$3,980	\$2,625	\$3,019	\$2,100
20-6175	Small Tools	\$13,000	\$6,743	\$15,000	\$4,455	\$15,000	\$14,661	\$15,000	\$5,559	\$15,000	\$8,268	\$15,000
20-6190	Postage & Billing	\$27,500	\$20,720	\$27,500	\$18,290	\$27,500	\$23,485	\$21,700	\$20,933	\$21,700	\$19,701	\$21,700
20-6202	Professional Services	\$42,000	\$39,291	\$35,000	\$19,491	\$32,000	\$5,415	\$32,000	\$28,310	\$14,000	\$17,870	\$8,557
20-6211	Rent - Buildings & Land	\$2,000	\$1,512	\$2,000	\$1,386	\$1,512	\$1,512	\$1,512	\$1,512	\$1,512	\$1,386	\$1,512
20-6212	Rent - Equipment	\$8,900	\$2,289	\$3,500	\$434	\$3,000	\$227	\$3,000	\$2,127	\$1,500	\$179	\$1,500
20-6230	Safety Training & Equipment	\$5,500	\$1,215	\$5,500	\$2,445	\$2,750	\$819	\$2,750	\$235	\$2,750	\$408	\$2,750
20-6255	Telephone	\$19,000	\$15,976	\$17,500	\$12,377	\$17,500	\$11,986	\$13,406	\$11,096	\$13,406	\$11,220	\$13,406
20-6265	Training & Schooling	\$6,500	\$3,627	\$6,500	\$2,543	\$6,500	\$2,545	\$6,500	\$3,139	\$6,500	\$1,516	\$6,500
20-6270	Travel	\$3,000	\$411	\$3,000	\$361	\$1,200	\$354	\$1,200	\$0	\$1,200	\$78	\$1,200
20-6285	Uniforms	\$5,200	\$3,455	\$5,200	\$935	\$4,800	\$2,455	\$4,800	\$1,911	\$4,000	\$1,141	\$4,000
20-6290	Utilities	\$150,000	\$102,249	\$150,000	\$120,468	\$150,000	\$101,131	\$150,000	\$107,479	\$150,000	\$122,514	\$150,000
20-6300	Fuel	\$19,000	\$16,915	\$16,500	\$12,775	\$14,500	\$10,471	\$14,500	\$10,093	\$14,500	\$18,393	\$14,500
20-6305	Maint. & Repair - Vehicles	\$8,000	\$4,033	\$8,000	\$7,078	\$6,500	\$4,964	\$6,500	\$3,268	\$6,500	\$3,140	\$6,500
20-6505	Bank Fees	\$36,500	\$33,689	\$34,000	\$30,968	\$27,500	\$25,284	\$25,000	\$22,186	\$16,050	\$18,566	\$16,050
<b>DEBT COVERAGE</b>		<b>\$797,898</b>	<b>\$562,398</b>	<b>\$732,259</b>	<b>\$476,732</b>	<b>\$663,003</b>	<b>\$454,088</b>	<b>\$608,310</b>	<b>\$370,814</b>	<b>\$528,924</b>	<b>\$378,229</b>	<b>\$447,137</b>
20-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>CAPITAL EXPENDITURES</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
20-6020	Capital Improvements	\$2,765,000	\$1,321,210	\$5,261,300	\$703,500	\$2,084,200	\$386,888	\$1,654,480	\$366,326	\$2,500,000	\$39,441	\$1,813,420
20-6166	PP&E	\$1,160,911	\$37,731	\$224,600	\$74,701	\$197,160	\$106,576	\$256,350	\$14,776	\$359,604	\$237,266	\$294,604
<b>OTHER EXPENDITURES</b>		<b>\$3,925,911</b>	<b>\$1,358,941</b>	<b>\$5,485,900</b>	<b>\$778,201</b>	<b>\$2,281,360</b>	<b>\$493,463</b>	<b>\$1,910,830</b>	<b>\$381,102</b>	<b>\$2,859,604</b>	<b>\$276,706</b>	<b>\$2,108,024</b>
20-6045	Contingency	\$7,535,290	\$210,401	\$8,920,688	\$63,749	\$8,248,195	\$92,293	\$7,939,363	\$42,397	\$3,838,542	\$39,235	\$2,061,085
20-6095	Bad Debts Expense	\$300	\$55	\$300	\$382	\$300	\$0	\$0	\$105	\$4,000	\$294	\$4,000
20-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$7,535,590</b>	<b>\$210,456</b>	<b>\$8,920,988</b>	<b>\$64,131</b>	<b>\$8,248,495</b>	<b>\$92,293</b>	<b>\$7,939,363</b>	<b>\$42,502</b>	<b>\$3,842,542</b>	<b>\$39,529</b>	<b>\$2,065,085</b>
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$13,608,774</b>	<b>\$3,045,746</b>	<b>\$16,262,805</b>	<b>\$2,180,854</b>	<b>\$12,104,616</b>	<b>\$1,893,387</b>	<b>\$11,320,048</b>	<b>\$1,560,691</b>	<b>\$8,044,644</b>	<b>\$1,356,091</b>	<b>\$5,353,941</b>
<b>GRAND TOTAL WITHOUT CONTINGENCY</b>		<b>\$6,073,484</b>	<b>\$2,835,345</b>	<b>\$7,342,117</b>	<b>\$2,117,105</b>	<b>\$3,856,421</b>	<b>\$1,801,094</b>	<b>\$3,380,685</b>	<b>\$1,518,294</b>	<b>\$4,206,101</b>	<b>\$1,316,856</b>	<b>\$3,292,856</b>

REVENUE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>OPERATING REVENUE</b>												
21-4185	Miscellaneous Income	\$45,000	\$82,877	\$90,000	\$109,090	\$50,000	\$107,286	\$50,000	\$92,482	\$138,450	\$78,198	\$138,450
21-4358	Development Support Services	\$2,000	\$3,507	\$2,000	\$2,520	\$1,500	\$2,116	\$1,500	\$1,780	\$4,000	\$2,696	\$4,000
21-4510	Service Reconnect Fees	\$15,000	\$15,006	\$12,000	\$15,672	\$17,000	\$15,976	\$17,000	\$21,748	\$13,000	\$26,111	\$13,000
21-4550	Sewer Line Inspections	\$35,000	\$43,006	\$45,000	\$66,978	\$35,000	\$42,774	\$30,000	\$50,354	\$9,000	\$33,422	\$9,000
21-4600	Sewer User Fees	\$5,009,717	\$4,726,148	\$4,527,251	\$4,240,997	\$3,888,000	\$3,387,923	\$2,741,199	\$2,611,732	\$2,227,403	\$2,366,842	\$2,227,403
21-4640	Sewer Farm Revenue	\$125,000	\$127,897	\$114,782	\$122,044	\$102,714	\$109,028	\$115,182	\$111,810	\$139,570	\$124,192	\$139,570
21-4775	Late Payment Fee	\$35,000	\$37,531	\$35,000	\$40,178	\$35,000	\$43,109	\$35,000	\$47,276	\$23,000	\$42,580	\$23,000
		<b>\$5,266,717</b>	<b>\$5,035,971</b>	<b>\$4,826,033</b>	<b>\$4,597,478</b>	<b>\$4,129,214</b>	<b>\$3,708,211</b>	<b>\$2,989,881</b>	<b>\$2,937,182</b>	<b>\$2,554,423</b>	<b>\$2,674,042</b>	<b>\$2,554,423</b>
<b>CAPITAL REVENUE</b>												
21-4173	Interest Revenue	\$60,000	\$44,745	\$40,000	\$45,049	\$50,000	\$99,103	\$65,000	\$99,648	\$5,900	\$42,617	\$5,900
21-4505	New Service Connection	\$0	\$0	\$0	\$30	\$0	\$0	\$0	\$276	\$0	\$4,555	\$0
21-4606	LID Reduced Sewer Connection	\$1,015,803	\$1,195,063	\$1,183,207	\$1,296,458	\$825,000	\$983,298	\$843,217	\$863,140	\$474,978	\$677,315	\$474,978
21-4900	Transfers In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-4950	Carryover	\$10,500,000	\$9,602,787	\$8,429,102	\$6,606,103	\$4,967,275	\$4,796,646	\$3,863,199	\$5,310,831	\$4,695,560	\$0	\$2,984,664
		<b>\$11,575,803</b>	<b>\$10,842,595</b>	<b>\$9,652,310</b>	<b>\$7,947,639</b>	<b>\$5,842,275</b>	<b>\$5,879,047</b>	<b>\$4,771,416</b>	<b>\$6,273,894</b>	<b>\$5,176,438</b>	<b>\$724,487</b>	<b>\$3,465,542</b>
<b>GRAND TOTAL REVENUE</b>		<b>\$16,842,520</b>	<b>\$15,878,566</b>	<b>\$14,478,343</b>	<b>\$12,545,117</b>	<b>\$9,971,489</b>	<b>\$9,587,259</b>	<b>\$7,761,297</b>	<b>\$9,211,076</b>	<b>\$7,730,861</b>	<b>\$3,398,529</b>	<b>\$6,019,965</b>
<b>GRAND TOTAL WITHOUT CARRYOVER</b>		<b>\$6,342,520</b>	<b>\$6,275,779</b>	<b>\$6,049,240</b>	<b>\$5,939,014</b>	<b>\$5,004,214</b>	<b>\$4,790,613</b>	<b>\$3,898,098</b>	<b>\$3,900,245</b>	<b>\$3,035,301</b>	<b>\$3,398,529</b>	<b>\$3,035,301</b>

\*Forecast

EXPENDITURE BUDGET PROPOSAL - CITY OF KUNA - FYE 2023  
SEWER FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>LABOR &amp; BENEFITS</b>												
21-5000	Salaries & Wages - Elected	\$5,179	\$4,047	\$4,861	\$3,913	\$4,393	\$4,392	\$4,311	\$4,478	\$4,130	\$3,961	\$4,107
21-5005	Salaries & Wages - Staff	\$1,028,368	\$745,165	\$856,013	\$687,364	\$717,897	\$693,188	\$689,130	\$645,042	\$685,953	\$562,304	\$601,422
21-5009	Salaries & Wages - Seasonal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223	\$11,329
21-5795	Salaries - Overtime	\$28,280	\$13,304	\$23,540	\$7,843	\$17,947	\$8,596	\$17,228	\$6,952	\$0	\$0	\$0
21-5800	OASDI - Employer	\$65,833	\$41,504	\$54,834	\$42,748	\$45,895	\$42,585	\$44,061	\$39,697	\$42,785	\$34,246	\$38,245
21-5810	Medicare - Employer	\$15,396	\$10,817	\$12,824	\$9,998	\$10,733	\$9,958	\$10,305	\$9,284	\$10,006	\$7,283	\$8,944
21-5820	Group Medical Insurance	\$173,392	\$118,183	\$140,356	\$97,032	\$106,587	\$97,647	\$100,320	\$87,153	\$74,151	\$71,780	\$74,004
21-5830	Group Life Insurance	\$577	\$347	\$559	\$439	\$461	\$434	\$461	\$443	\$387	\$371	\$386
21-5840	PERSI Employer 401 (a)	\$126,738	\$93,715	\$105,599	\$83,585	\$88,386	\$82,755	\$84,855	\$75,133	\$79,847	\$59,937	\$70,066
21-5850	Worker's Compensation	\$22,721	\$13,795	\$17,414	\$13,363	\$13,912	\$10,039	\$15,051	\$11,597	\$18,366	\$8,684	\$14,795
21-5860	Group Dental/Vision Insurance	\$10,567	\$7,689	\$9,846	\$7,549	\$8,418	\$8,285	\$8,657	\$7,220	\$6,638	\$5,844	\$6,625
21-5950	Development, Team Building, Orientation	\$2,500	\$1,092	\$1,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-5960	Leave Time Fluctuation	\$10,000	\$11,517	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6280	Unemployment Expenses	\$5,000	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$0
		<b>\$1,494,553</b>	<b>\$1,061,176</b>	<b>\$1,236,489</b>	<b>\$953,834</b>	<b>\$1,014,629</b>	<b>\$957,878</b>	<b>\$974,379</b>	<b>\$887,000</b>	<b>\$922,263</b>	<b>\$754,659</b>	<b>\$829,923</b>
<b>MAINTENANCE &amp; GENERAL OPERATIONS</b>												
21-6025	Janitorial	\$9,000	\$4,540	\$9,000	\$4,132	\$7,000	\$4,226	\$3,600	\$3,473	\$3,000	\$2,476	\$1,700
21-6050	Contract Labor	\$20,000	\$0	\$3,500	\$0	\$2,000	\$0	\$2,500	\$0	\$2,500	\$0	\$0
21-6052	Contract Services	\$25,000	\$13,883	\$17,000	\$11,868	\$17,000	\$11,813	\$15,500	\$10,413	\$15,500	\$12,527	\$15,500
21-6065	Dig Line Expenditures	\$5,000	\$3,695	\$5,000	\$4,154	\$3,500	\$3,833	\$2,700	\$3,081	\$2,000	\$2,265	\$2,000
21-6075	Dues & Memberships	\$6,000	\$4,667	\$5,000	\$3,837	\$3,500	\$779	\$3,632	\$1,178	\$3,632	\$1,428	\$2,731

21-6090	Farm Expenditures	\$140,000	\$126,978	\$114,782	\$96,639	\$102,714	\$106,576	\$116,000	\$73,606	\$116,000	\$97,057	\$116,000
21-6097	Deposits	\$5,000	\$700	\$5,000	\$2,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6110	Interest Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
21-6125	Legal Publications	\$5,000	\$1,887	\$5,000	\$1,734	\$1,300	\$1,478	\$1,300	\$267	\$1,300	\$683	\$1,300
21-6130	Liability & Property Insurance	\$49,811	\$44,196	\$44,196	\$41,305	\$41,305	\$38,603	\$38,603	\$36,077	\$36,077	\$33,717	\$33,717
21-6131	Insurance Claims Paid	\$1,500	\$0	\$1,500	\$0	\$500	\$480	\$0	\$1,503	\$0	\$0	\$0
21-6140	Maint. & Repair - Bldg. & Grounds	\$37,000	\$16,860	\$37,000	\$28,842	\$25,000	\$18,162	\$25,000	\$17,284	\$23,900	\$27,509	\$18,500
21-6141	IT Small Equipment	\$12,000	\$10,397	\$10,000	\$3,546	\$9,702	\$0	\$0	\$0	\$0	\$0	\$0
21-6142	Maint. & Repair - Equipment	\$65,000	\$41,519	\$75,000	\$55,127	\$60,000	\$91,020	\$51,000	\$28,213	\$51,000	\$42,845	\$51,000
21-6150	Maint. & Repair - System	\$195,000	\$158,512	\$195,000	\$151,187	\$155,210	\$137,085	\$155,210	\$132,747	\$141,100	\$88,155	\$111,100
21-6151	Maint. & Repair - Process Chemicals	\$165,000	\$118,491	\$165,000	\$196,063	\$119,427	\$174,879	\$119,427	\$113,034	\$108,570	\$119,112	\$103,400
21-6152	Maint. & Repair - Lab Costs	\$40,000	\$25,781	\$55,000	\$37,262	\$28,000	\$28,359	\$25,933	\$24,211	\$23,575	\$30,247	\$20,500
21-6153	Maint. & Repair - Sludge Disposal	\$100,000	\$103,834	\$70,000	\$63,592	\$37,500	\$45,360	\$36,383	\$36,030	\$34,650	\$34,110	\$33,000
21-6155	Meetings/Committees	\$2,500	\$227	\$2,500	\$99	\$1,450	\$130	\$1,450	\$40	\$1,450	\$612	\$1,450
21-6160	Miscellaneous Expenditures	\$55,000	\$15,067	\$55,000	\$40,883	\$35,000	\$5,640	\$30,000	\$45,147	\$242,473	\$4,938	\$242,473
21-6165	Office Supplies	\$9,200	\$7,098	\$9,200	\$5,220	\$8,500	\$5,966	\$5,500	\$5,165	\$4,000	\$2,909	\$3,700
21-6175	Small Tools	\$16,500	\$15,693	\$16,500	\$9,885	\$16,500	\$12,913	\$16,500	\$10,074	\$15,000	\$4,411	\$15,000
21-6190	Postage & Billing	\$25,000	\$20,720	\$27,500	\$18,290	\$27,500	\$23,641	\$21,000	\$20,933	\$17,955	\$19,685	\$17,955
21-6202	Professional Services	\$60,000	\$66,339	\$30,000	\$56,803	\$25,000	\$13,259	\$23,557	\$19,555	\$23,557	\$15,537	\$23,557
21-6211	Rent - Buildings & Land	\$2,400	\$1,458	\$2,400	\$1,337	\$2,400	\$1,458	\$2,400	\$1,458	\$2,400	\$1,337	\$2,400
21-6212	Rent - Equipment	\$3,200	\$2,587	\$3,000	\$569	\$3,000	\$217	\$3,000	\$2,254	\$2,000	\$1,505	\$2,000
21-6230	Safety Training & Equipment	\$7,500	\$5,367	\$7,500	\$9,934	\$3,500	\$2,223	\$2,640	\$3,351	\$2,400	\$1,445	\$2,400
21-6255	Telephone	\$23,000	\$20,018	\$20,000	\$14,240	\$20,000	\$12,527	\$14,500	\$12,374	\$14,500	\$11,838	\$14,500
21-6265	Training & Schooling	\$6,500	\$5,473	\$4,000	\$3,647	\$2,500	\$2,399	\$2,500	\$2,006	\$2,500	\$720	\$2,500
21-6270	Travel	\$1,500	\$811	\$1,500	\$361	\$750	\$354	\$750	\$0	\$750	\$78	\$750
21-6285	Uniforms	\$5,200	\$3,414	\$5,200	\$1,694	\$4,800	\$1,779	\$4,800	\$2,719	\$4,000	\$914	\$4,000
21-6290	Utilities	\$360,000	\$293,161	\$330,000	\$314,831	\$280,000	\$269,974	\$280,000	\$257,774	\$280,000	\$247,736	\$280,000
21-6300	Fuel	\$30,000	\$25,269	\$20,000	\$17,377	\$19,500	\$14,341	\$15,000	\$16,508	\$15,000	\$13,468	\$12,500
21-6305	Maint. & Repair - Vehicles	\$15,000	\$10,998	\$17,000	\$11,846	\$15,000	\$5,968	\$16,016	\$13,452	\$12,320	\$3,755	\$11,200
21-6505	Bank Fees	\$35,000	\$33,689	\$35,000	\$30,968	\$27,500	\$25,284	\$25,000	\$22,186	\$16,900	\$18,566	\$16,900
		<b>\$1,537,811</b>	<b>\$1,203,330</b>	<b>\$1,403,278</b>	<b>\$1,240,072</b>	<b>\$1,106,558</b>	<b>\$1,060,726</b>	<b>\$1,061,400</b>	<b>\$916,114</b>	<b>\$1,220,009</b>	<b>\$841,584</b>	<b>\$1,163,733</b>
<b>DEBT COVERAGE</b>												
21-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>CAPITAL EXPENDITURES</b>												
21-6020	Capital Improvements	\$1,745,795	\$1,526,816	\$3,196,600	\$396,667	\$1,882,200	\$565,748	\$691,480	\$1,399,213	\$1,861,482	\$948,025	\$2,107,420
21-6166	PP&E	\$1,082,911	\$133,766	\$859,600	\$129,157	\$259,260	\$503,971	\$598,350	\$160,379	\$309,350	\$10,586	\$309,350
		<b>\$2,828,706</b>	<b>\$1,660,581</b>	<b>\$4,056,200</b>	<b>\$525,824</b>	<b>\$2,141,460</b>	<b>\$1,069,719</b>	<b>\$1,289,830</b>	<b>\$1,559,592</b>	<b>\$2,170,832</b>	<b>\$958,610</b>	<b>\$2,416,770</b>
<b>OTHER EXPENDITURES</b>												
21-6045	Contingency	\$10,981,150	\$287,121	\$7,782,076	\$123,570	\$5,708,842	\$16,893	\$4,435,688	\$470,481	\$3,411,206	\$21,085	\$1,624,342
21-6095	Bad Debts Expense	\$300	\$53	\$300	\$37	\$0	\$0	\$0	\$697	\$4,000	\$0	\$4,000
21-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$6,000
21-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$10,981,450</b>	<b>\$287,174</b>	<b>\$7,782,376</b>	<b>\$123,607</b>	<b>\$5,708,842</b>	<b>\$16,893</b>	<b>\$4,435,688</b>	<b>\$471,178</b>	<b>\$3,421,206</b>	<b>\$21,085</b>	<b>\$1,634,342</b>
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$16,842,520</b>	<b>\$4,212,262</b>	<b>\$14,478,343</b>	<b>\$2,843,337</b>	<b>\$9,971,489</b>	<b>\$3,105,217</b>	<b>\$7,761,297</b>	<b>\$3,833,884</b>	<b>\$7,734,310</b>	<b>\$2,575,939</b>	<b>\$6,044,768</b>
<b>GRAND TOTAL WITHOUT CONTINGENCY</b>		<b>\$5,861,370</b>	<b>\$3,925,141</b>	<b>\$6,696,267</b>	<b>\$2,719,767</b>	<b>\$4,262,647</b>	<b>\$3,088,324</b>	<b>\$3,325,609</b>	<b>\$3,363,403</b>	<b>\$4,323,104</b>	<b>\$2,554,854</b>	<b>\$4,420,426</b>

\*Forecast



25-6115	M&R - Gravity	\$3,200	\$2,569	\$2,500	\$0	\$2,500	\$329	\$2,250	\$891	\$1,500	\$1,192	\$1,000
25-6116	Irrigation Water Costs	\$195,000	\$172,646	\$180,000	\$150,080	\$150,545	\$138,610	\$150,545	\$118,010	\$125,454	\$106,849	\$114,049
25-6125	Legal Publications	\$6,500	\$6,291	\$5,500	\$4,057	\$1,900	\$3,479	\$1,900	\$1,597	\$1,900	\$365	\$1,900
25-6130	Liability & Property Insurance	\$5,467	\$4,851	\$4,851	\$4,533	\$4,533	\$4,237	\$4,237	\$3,960	\$5,701	\$3,701	\$3,701
25-6131	Insurance Claims Paid	\$5,500	\$0	\$5,500	\$0	\$300	\$0	\$0	\$0	\$100	\$0	\$100
25-6140	Maint. & Repair - Bldng. & Grounds	\$6,500	\$4,979	\$6,500	\$5,367	\$3,300	\$1,785	\$3,300	\$1,767	\$3,300	\$2,578	\$3,300
25-6141	IT Small Equipment	\$6,000	\$4,840	\$5,000	\$3,844	\$2,646	\$0	\$0	\$0	\$0	\$0	\$0
25-6142	Maint. & Repair - Equipment	\$10,000	\$6,056	\$10,000	\$7,018	\$8,800	\$2,978	\$8,800	\$4,458	\$8,800	\$3,761	\$8,800
25-6150	Maint. & Repair - Pressure	\$90,000	\$47,298	\$90,000	\$30,990	\$75,000	\$74,218	\$50,000	\$29,526	\$50,000	\$43,160	\$50,000
25-6155	Meetings/Committees	\$1,200	\$721	\$1,200	\$39	\$650	\$55	\$650	\$18	\$650	\$197	\$650
25-6160	Miscellaneous Expenditures	\$27,000	\$3,526	\$27,000	\$1,169	\$20,000	\$10	\$20,000	\$3,399	\$69,293	-\$19	\$69,293
25-6165	Office Supplies	\$4,500	\$2,118	\$4,500	\$1,500	\$3,600	\$1,931	\$1,500	\$1,369	\$969	\$1,006	\$775
25-6175	Small Tools	\$7,500	\$4,416	\$7,500	\$729	\$6,725	\$4,169	\$6,725	\$1,694	\$6,725	\$1,459	\$6,725
25-6190	Postage & Billing	\$10,500	\$8,017	\$10,500	\$7,095	\$9,500	\$8,642	\$8,000	\$8,070	\$7,125	\$7,720	\$7,125
25-6202	Professional Services	\$25,000	\$22,487	\$15,000	\$7,477	\$11,500	\$2,089	\$11,500	\$6,775	\$6,435	\$5,758	\$6,435
25-6211	Rent - Buildings & Land	\$750	\$648	\$750	\$594	\$950	\$648	\$950	\$648	\$950	\$594	\$950
25-6212	Rent - Equipment	\$2,000	\$659	\$2,000	\$183	\$1,200	\$104	\$1,200	\$914	\$800	\$110	\$800
25-6230	Safety Training & Equipment	\$2,000	\$401	\$2,000	\$500	\$900	\$242	\$900	\$77	\$900	\$140	\$900
25-6255	Telephone	\$7,500	\$5,161	\$5,000	\$4,142	\$4,520	\$3,764	\$4,520	\$3,638	\$4,520	\$3,819	\$4,520
25-6265	Training & Schooling	\$2,000	\$923	\$2,000	\$583	\$930	\$800	\$930	\$873	\$620	\$365	\$620
25-6270	Travel	\$2,000	\$502	\$2,000	\$99	\$200	\$97	\$200	\$0	\$200	\$22	\$200
25-6285	Uniforms	\$1,500	\$1,015	\$1,500	\$289	\$900	\$850	\$900	\$663	\$750	\$326	\$750
25-6290	Utilities	\$165,000	\$137,436	\$150,000	\$155,030	\$135,000	\$120,406	\$135,000	\$115,148	\$106,384	\$115,203	\$106,384
25-6300	Fuel	\$6,500	\$4,236	\$6,500	\$3,044	\$4,000	\$2,766	\$4,000	\$2,590	\$4,000	\$4,948	\$4,000
25-6305	Maint. & Repair - Vehicles	\$3,000	\$941	\$3,000	\$1,515	\$1,375	\$1,513	\$1,375	\$959	\$1,250	\$663	\$1,250
25-6505	Bank Fees	\$16,500	\$13,266	\$16,500	\$12,195	\$11,500	\$9,957	\$10,000	\$8,736	\$6,292	\$7,311	\$6,292
		<b>\$656,917</b>	<b>\$467,968</b>	<b>\$586,301</b>	<b>\$411,463</b>	<b>\$476,674</b>	<b>\$391,405</b>	<b>\$441,861</b>	<b>\$322,682</b>	<b>\$423,997</b>	<b>\$319,023</b>	<b>\$409,644</b>
<b>DEBT COVERAGE</b>												
25-6015	Bond & Loan Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>								
<b>CAPITAL EXPENDITURES</b>												
25-6020	Capital Improvements	\$751,970	\$93,987	\$1,363,700	\$23,582	\$586,600	\$62,698	\$723,900	\$32,772	\$496,620	\$121,027	\$496,620
25-6166	PP&E	\$316,966	\$14,118	\$70,800	\$47,135	\$66,080	\$30,461	\$94,250	\$33,778	\$82,467	\$1,369	\$82,467
		<b>\$1,068,936</b>	<b>\$108,106</b>	<b>\$1,434,500</b>	<b>\$70,717</b>	<b>\$652,680</b>	<b>\$93,159</b>	<b>\$818,150</b>	<b>\$66,550</b>	<b>\$579,087</b>	<b>\$122,396</b>	<b>\$579,087</b>
<b>OTHER EXPENDITURES</b>												
25-6045	Contingency	\$7,124,628	\$57,556	\$5,270,533	\$14,100	\$3,805,707	\$28,045	\$3,461,402	\$27,372	\$2,073,501	\$10,101	\$1,486,754
25-6095	Bad Debts Expense	\$200	\$0	\$75	-\$10	\$0	\$0	\$0	\$12	\$0	\$0	\$0
25-6400	Transfers Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100	\$0	\$100
25-6500	Cash Over/Short	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$7,124,828</b>	<b>\$57,556</b>	<b>\$5,270,608</b>	<b>\$14,090</b>	<b>\$3,805,707</b>	<b>\$28,045</b>	<b>\$3,461,402</b>	<b>\$27,383</b>	<b>\$2,073,601</b>	<b>\$10,101</b>	<b>\$1,486,854</b>
<b>GRAND TOTAL EXPENDITURES</b>		<b>\$9,233,288</b>	<b>\$868,226</b>	<b>\$7,587,573</b>	<b>\$717,881</b>	<b>\$5,169,060</b>	<b>\$739,651</b>	<b>\$4,945,345</b>	<b>\$622,980</b>	<b>\$3,295,362</b>	<b>\$646,878</b>	<b>\$2,668,486</b>
<b>GRAND TOTAL WITHOUT CONTINGENCY</b>		<b>\$2,108,660</b>	<b>\$810,671</b>	<b>\$2,317,040</b>	<b>\$703,781</b>	<b>\$1,363,353</b>	<b>\$711,606</b>	<b>\$1,483,943</b>	<b>\$595,608</b>	<b>\$1,221,861</b>	<b>\$636,777</b>	<b>\$1,181,732</b>

\*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2023  
 SOLID WASTE FUND

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>SOLID WASTE REVENUE</b>												
26-4173	Interest Revenue	\$0	\$31	\$50	\$90	\$200	\$505	\$1,000	\$1,961	\$0	\$810	\$0
26-4950	Carryover	\$146,561	\$103,374	\$90,000	\$93,787	\$90,000	\$96,389	\$90,000	\$89,881	\$0	\$0	\$0
26-4975	Solid Waste User Fees	\$3,333,041	\$3,144,378	\$2,980,527	\$2,760,093	\$2,399,301	\$2,453,995	\$2,372,055	\$2,189,217	\$2,029,335	\$1,933,037	\$1,858,827
		<b>\$3,479,602</b>	<b>\$3,247,783</b>	<b>\$3,070,577</b>	<b>\$2,853,970</b>	<b>\$2,489,501</b>	<b>\$2,550,889</b>	<b>\$2,463,055</b>	<b>\$2,281,059</b>	<b>\$2,029,335</b>	<b>\$1,933,847</b>	<b>\$1,858,827</b>
<b>SOLID WASTE EXPENDITURES</b>												
26-6045	Contingency	\$192,306	\$0	\$127,176	\$0	\$126,171	\$0	\$90,000	\$0	\$0	\$0	\$0
26-7000	Solid Waste Service Fees	\$3,287,295	\$3,101,222	\$2,943,401	\$2,729,250	\$2,363,330	\$2,433,863	\$2,373,055	\$2,187,225	\$2,029,335	\$1,912,978	\$0
		<b>\$3,479,602</b>	<b>\$3,101,222</b>	<b>\$3,070,577</b>	<b>\$2,729,250</b>	<b>\$2,489,501</b>	<b>\$2,433,863</b>	<b>\$2,463,055</b>	<b>\$2,187,225</b>	<b>\$2,029,335</b>	<b>\$1,912,978</b>	<b>\$1,858,827</b>
<b>GRAND TOTAL NET</b>		<b>\$0</b>	<b>\$146,561</b>	<b>\$0</b>	<b>\$124,720</b>	<b>\$0</b>	<b>\$117,026</b>	<b>\$0</b>	<b>\$93,834</b>	<b>\$0</b>	<b>\$20,869</b>	<b>\$0</b>

\* Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2023  
 PARK IMPACT FEE FUND & CAPITAL PROJECTS FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>CAPITAL PROJECTS REVENUE</b>												
50-4173	Interest Revenue	\$3,500	\$4,297	\$2,500	\$5,438	\$15,000	\$17,337	\$18,000	\$12,406	\$0	\$0	\$0
50-4650	Park Impact Fee Revenue	\$1,163,211	\$561,628	\$795,020	\$756,834	\$699,555	\$822,564	\$717,396	\$722,091	\$413,279	\$563,457	\$403,241
50-4900	Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-4950	Carryover	\$3,232,352	\$2,696,861	\$2,673,641	\$1,934,045	\$1,661,928	\$1,111,275	\$917,273	\$837,293	\$438,007	\$0	\$448,045
		<b>\$4,399,062</b>	<b>\$3,262,786</b>	<b>\$3,471,161</b>	<b>\$2,696,317</b>	<b>\$2,376,483</b>	<b>\$1,951,176</b>	<b>\$1,652,669</b>	<b>\$1,571,790</b>	<b>\$851,286</b>	<b>\$563,457</b>	<b>\$851,286</b>
<b>CAPITAL PROJECTS EXPENDITURES</b>												
50-6045	Contingency	\$2,799,062	\$0	\$971,161	\$0	\$2,376,483	\$14,799	\$1,652,669	\$462,056	\$851,286	\$204,124	\$851,286
50-6400	Transfer Out	\$1,600,000	\$0	\$2,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$4,399,062</b>	<b>\$0</b>	<b>\$3,471,161</b>	<b>\$0</b>	<b>\$2,376,483</b>	<b>\$14,799</b>	<b>\$1,652,669</b>	<b>\$462,056</b>	<b>\$851,286</b>	<b>\$204,124</b>	<b>\$851,286</b>
<b>GRAND TOTAL NET</b>		<b>\$0</b>	<b>\$3,262,786</b>	<b>\$0</b>	<b>\$2,696,317</b>	<b>\$0</b>	<b>\$1,936,377</b>	<b>\$0</b>	<b>\$1,109,735</b>	<b>\$0</b>	<b>\$359,333</b>	<b>\$0</b>

\*Forecast

REVENUE & EXPENDITURE STATEMENT - CITY OF KUNA - FYE 2023  
 POLICE IMPACT FEE FUND (GOVERNMENTAL FUNDS)

ACCOUNT #	ACCOUNT NAME	FYE 2023	FYE 2022		FYE 2021		FYE 2020		FYE 2019		FYE 2018	
		BUDGET	ACTUAL*	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET
<b>CAPITAL PROJECTS REVENUE</b>												
51-4650	Police Impact Fee Revenue	\$192,114	\$246,262	\$88,209	\$75,201	\$57,526	\$81,613	\$16,380	\$12,731	\$0	\$0	\$0
51-4950	Carryover	\$216,125	\$169,545	\$182,553	\$94,345	\$70,257	\$12,731	\$4,545	\$0	\$0	\$0	\$0
		<b>\$408,238</b>	<b>\$415,807</b>	<b>\$270,762</b>	<b>\$169,546</b>	<b>\$127,783</b>	<b>\$94,344</b>	<b>\$20,925</b>	<b>\$12,731</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>CAPITAL PROJECTS EXPENDITURES</b>												
51-6045	Contingency	\$108,238	\$0	\$120,762	\$0	\$127,783	\$0	\$20,925	\$0	\$0	\$0	\$0
51-6400	Transfer Out	\$300,000	\$199,683	\$150,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		<b>\$408,238</b>	<b>\$199,683</b>	<b>\$270,762</b>	<b>\$0</b>	<b>\$127,783</b>	<b>\$0</b>	<b>\$20,925</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GRAND TOTAL NET</b>		<b>\$0</b>	<b>\$216,125</b>	<b>\$0</b>	<b>\$169,546</b>	<b>\$0</b>	<b>\$94,344</b>	<b>\$0</b>	<b>\$12,731</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

\*Forecast

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(Space above reserved for recording)

**ORDINANCE 2022-18  
CITY OF KUNA, IDAHO**

**ORDINANCE AMENDING THE EXTERIOR BOUNDARIES  
OF THE KUNA MUNICIPAL IRRIGATION SYSTEM  
[CITY OF KUNA real property]**

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

- **MAKING CERTAIN FINDINGS; and**
- **ENLARGING THE BOUNDARIES OF THE KUNA MUNICIPAL IRRIGATION SYSTEM BY THE INCLUSION OF ADA COUNTY ASSESSOR’S CITY OF KUNA; AND**
- **DECLARING WATER RIGHTS APPURTENANT THERETO ARE POOLED FOR DELIVERY PURPOSES; and**
- **DIRECTING THE CITY CLERK TO RECORD THIS ORDINANCE AS PROVIDED BY LAW; and**
- **DIRECTING THE CITY ENGINEER TO PROVIDE NOTICE OF THIS ORDINANCE TO THE NEW YORK IRRIGATION DISTRICT, THE OWNERS AND UPDATE THE IRRIGATION SYSTEM MAP; and**
- **PROVIDING AN EFFECTIVE DATE.**

**The City Council findings:** The City Council makes the following findings of its authority, purpose and the history of the enactment of this ordinance:

- 1.1 The City of Kuna has established and operates, as authorized by Title 50, Chapter 18, Idaho Code, a municipal irrigation system, known and referred to as *Kuna Municipal Irrigation System* (the “KMIS”); and

- 1.2 Commencing with the establishment of the KMIS and with every additional real property enlarging KMIS, the City Council has passed and enacted an ordinance pursuant to Idaho Code Section 50-1832 describing and enlarging the exterior boundaries of KMIS; and
- 1.3 It is the intention of the City Council to include that certain real property identified by the Ada County Assessor’s office as CITY OF KUNA. [legally described in **Exhibit A** attached to this Ordinance and by this reference incorporated herein] (the “SUBJECT REAL PROPERTIES”) within the boundaries of KMIS and which SUBJECT REAL PROPERTIES are depicted on the attached **Exhibit B** Location Map; and
- 1.4 It is therefore necessary as required by Idaho Code Section 50-1832 to approve and enact this Ordinance in order to include the Subject Real Properties within the boundaries of KMIS.

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

Section 1: The boundaries of the Kuna Municipal Irrigation System are enlarged by the inclusion of the SUBJECT REAL PROPERTIES and the boundaries thereof are adjusted accordingly, said SUBJECT REAL PROPERTY being described as follows in **Exhibit A** attached hereto this Ordinance.

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

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

Section 4: The City Engineer is hereby directed to give notice of this action by forwarding a certified copy of this Ordinance to New York Irrigation District, the owner of the SUBJECT REAL PROPERTIES and to update the official City map of the exterior boundaries of KMIS.

Section 5: Effective Date: This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

DATED this 21<sup>st</sup> day of June 2022.

ATTEST:

CITY OF KUNA, Ada County, Idaho

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

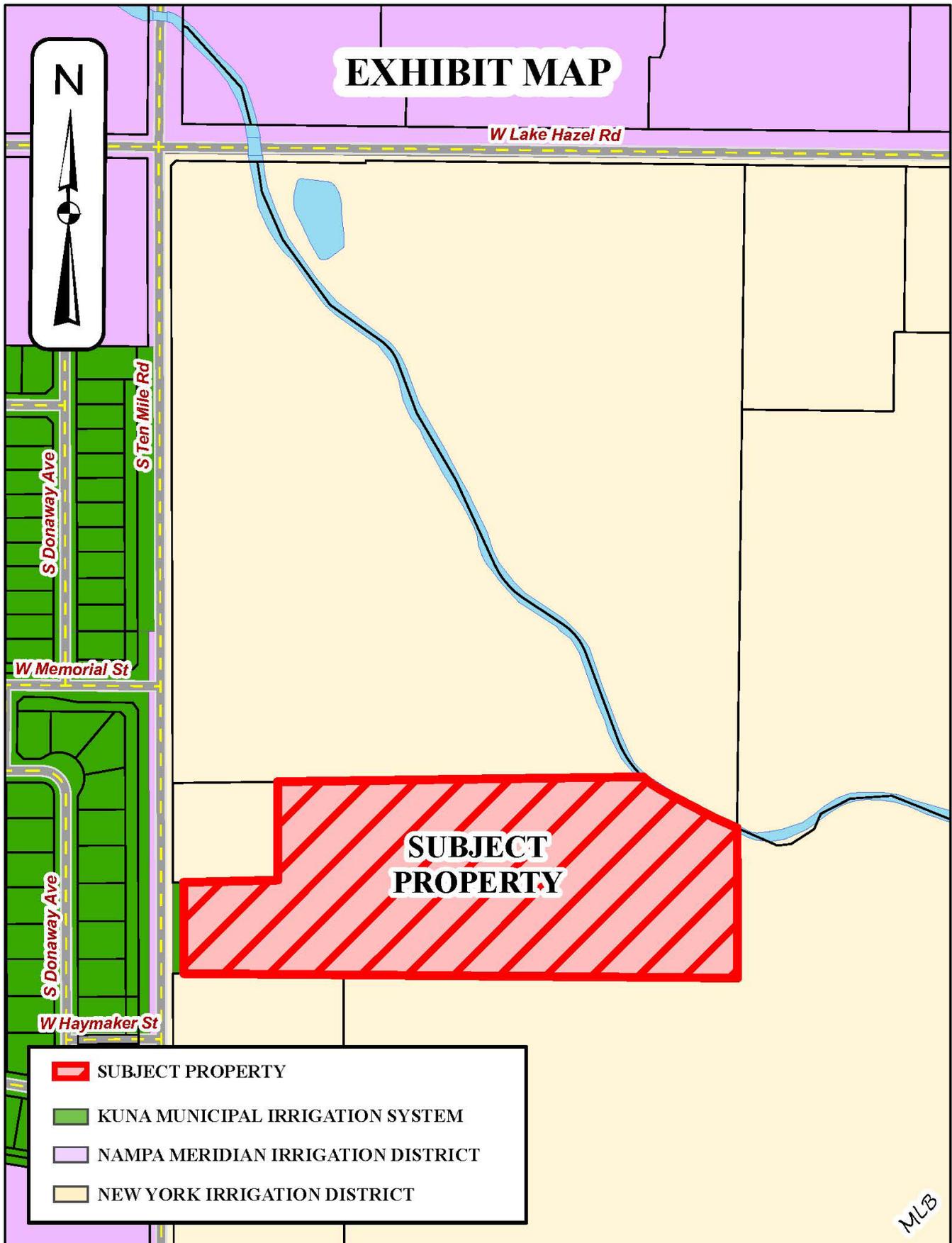
\_\_\_\_\_  
Chris Engels, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION FOR WATER RIGHTS ON  
CITY OF KUNA  
NORTH TREATMENT PLANT**

Being a portion of the Southwest Quarter of the Northwest Quarter of Section 2, Township 2 North, Range 1 West, Boise Meridian, Ada County, Idaho, described as follows:

Beginning at an aluminum cap marking the West Quarter corner of said Section 2; thence North  $00^{\circ}47'33''$  West 2624.95 feet, along the westerly line of the Northwest Quarter of said Section 2, to a aluminum cap marking the Northwest corner of said Section 2; thence South  $00^{\circ}47'33''$  East, 1,748.27 feet, along said westerly line to a point referenced by a set  $5/8''$  witness corner pin which bears North  $89^{\circ}48'22''$  East 25.00 feet, said point also being the **Point of Beginning**; thence along said westerly line North  $00^{\circ}47'33''$  West, a distance of 191.27 feet to a point referenced by a set  $5/8''$  witness corner pin which bears North  $87^{\circ}57'29''$  East 25.06 feet; thence leaving said westerly line North  $87^{\circ}57'28''$  East, a distance of 247.06 feet to a point marked by a set  $5/8''$  pin; thence North  $00^{\circ}47'33''$  West a distance of 208.00 feet to a point marked by a set  $5/8''$  pin; thence North  $88^{\circ}35'40''$  East. A distance of 773.17 feet to a point on the centerline of Mason Creek referenced by a set  $5/8''$  witness corner pin which bears South  $88^{\circ}35'40''$  West 34.48 feet; thence 51.63 feet along said centerline on a curve to left having a radius of 200.00 feet a central angle of  $14^{\circ}48'18''$  and a chord bearing of South  $55^{\circ}38'02''$  East a distance of 51.54 feet to a point referenced by a set  $5/8''$  reference monument pin which bears South  $26^{\circ}57'49''$  West 25.00 feet; thence continuing along said center line South  $63^{\circ}02'11''$  East a distance of 123.29 feet to a point referenced by a set  $5/8''$  reference monument pin which bears South  $25^{\circ}00'53''$  West 25.01 feet; thence along said centerline South  $66^{\circ}56'04''$  East a distance of 52.19 feet to a point referenced by a set  $5/8''$  witness corner pin which bears South  $00^{\circ}47'33''$  East, 34.48 feet; thence leaving said centerline South  $00^{\circ}47'33''$  East a distance of 317.46 feet to a point marked by a set  $5/8''$  pin; thence South  $89^{\circ}48'22''$  West, a distance of 1219.16 feet to the **Point of Beginning**.



*(Space above reserved for recording)*

**ORDINANCE NO. 2022-19  
CITY OF KUNA, IDAHO**

**MARKOVETZ DONALD J & BOISE BASIN DEVELOPMENT LLC  
MUNICIPAL ANNEXATION AND ZONING**

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

- **MAKING CERTAIN FINDINGS AND DECLARATION OF AUTHORITY; AND**
- **ANNEXING CERTAIN REAL PROPERTIES, TO WIT: ADA COUNTY ASSESSOR’S PARCEL NOS. R5462680100 OWNED BY MARKOVETZ DONALD J AND S1428223050 OWNED BY BOISE BASIN DEVELOPMENT LLC WITHIN UNINCORPORATED AREA OF ADA COUNTY, IDAHO AND CONTIGUOUS TO THE CORPORATE LIMITS OF THE CITY OF KUNA, INTO THE CITY OF KUNA, IDAHO; AND**
- **ESTABLISHING THE ZONING CLASSIFICATIONS OF SAID REAL PROPERTIES; AND**
- **DIRECTING THE CITY ENGINEER AND THE CITY CLERK; AND**
- **PROVIDING AN EFFECTIVE DATE.**

**THE CITY COUNCIL MAKES THE FOLLOWING FINDINGS AND DECLARATIONS OF ITS AUTHORITY, HISTORY AND PROCESS OF THIS IDAHO CODE SECTION 50-222 (3) (a) CATEGORY “A” ANNEXATION AND ZONING ORDINANCE AS FOLLOWS:**

**WHEREAS**, the City of Kuna, Idaho is a municipal corporation organized and existing under the laws of the state of Idaho (the “City”) and is authorized to annex into and incorporate within the boundaries of the City Contiguous real property in the manner provided by section 50-222, Idaho Code; and

**WHEREAS**, MARKOVETZ DONALD J, (The “Owners”) of Ada County Assessor’s Parcel No. **R5462680100** [legally described in Exhibit A-1 attached hereto and by this reference herein incorporated] (the “Real Property”).

**WHEREAS**, BOISE BASIN DEVELOPMENT LLC, (The “Owners”) of Ada County Assessor’s Parcel No. **S1428223050** [legally described in Exhibit A-2 attached hereto and by this reference herein incorporated] (the “Real Property”).

**WHEREAS**, the Real Property is situated in the unincorporated area of Ada County.

**WHEREAS**, the owners have filed with the City the following written request and application:

- Annexation of Parcel Nos. R5462680100 and S1428223050 with a R-4 zoning district classification.

**WHEREAS**, the Planning and Zoning Commission of the City, pursuant to public notice as required by law, held a public hearing on January 11, 2022, as required by Section 67-6525, Idaho Code, made findings (approved by the Commission on January 25, 2022) where it was recommended to the Mayor and Council that the annexation for lands described in Exhibit A-1 and A-2 and the R-4 zoning request, be approved;

**WHEREAS**, The Council, pursuant to public notice as required by law, held a public hearing on March 1, 2022 and April 19, 2022 on the Owner's application and request for the Real Properties annexation and zoning, as required by Section 67-6525, Idaho Code, and made findings (approved on May 3, 2022) wherein the City Council determined that the Owner's written request and application for annexation of parcel nos. R5462680100 and S1428223050 should be granted with a R-4 zoning district classification.

**WHEREAS**, the zoning classification of R-4 is appropriate to meet the requirements of the Kuna City Code and should be granted.

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

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

Section 2: The Real Property, situated in Ada County, Idaho, adjacent to and contiguous to the City, commonly known as parcel nos. R5462680100 and S1428223050 and more particularly and legally described in "Exhibit A-1 and A-2" – Legal Descriptions and "Exhibit B" – Location Map, attached hereto and incorporated herein by reference, is annexed to and incorporated in the incorporated territorial limits of the City of Kuna, Idaho.

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

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

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

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

DATED this 21<sup>st</sup> day of June, 2022.

CITY OF KUNA

\_\_\_\_\_  
Joe Stear, Mayor

ATTEST:

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

## EXHIBIT A-1 LEGAL DESCRIPTION

### MARKOVETZ DONALD J MUNICIPAL ANNEXATION

A parcel of land being Lot 1, Block 1, Lot 9, Block 2 and a portion of E. Kuna Road in Markovetz Subdivision, as same is recorded in Book 101 of Plats at Page 13185 of Ada County Records, located in the Northeast One Quarter of the Northwest One Quarter of Section 28, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the Section Corner common to Sections 20, 21, 28 and 29 of said Township 2 North, Range 1 East, (from which point the North One Quarter Corner of said Section 28 bears South 89°43'40" East, 2639.81 feet distant);

Thence from said Section Corner, South 89°43'40" East, a distance of 1319.90 feet on the north line of said Section 28 to the West 1/16th Corner common to Sections 21 and 28 of said Township 2 North, Range 1 East, said point being the POINT OF BEGINNING;

Thence South 89°43'40" East, a distance of 1319.91 feet on the north line of said Section 28, to the North One Quarter Corner of said Section 28;

Thence on the exterior boundary line of said Markovetz Subdivision for the following courses and distances:

Thence South 00° 42' 00" West, a distance of 1329.23 feet on the north-south mid-section line of said Section 28 to the Center-North 1/16th Corner of said Section 28;

Thence North 89° 41' 32" West, a distance of 1320.37 feet on the east-west 1/16th section line of the Northwest One Quarter of said Section 28 to the North-West 1/16th Corner of said Section 28;

Thence North 00° 43' 13" East, a distance of 748.49 feet to the southwest corner of Lot 2, Block 2 of said Markovetz Subdivision;

Thence leaving the exterior boundary line of said Markovetz Subdivision, South 89°43'40" East, a distance of 667.00 feet on the exterior Lot Line of Lot 9, Block 2 to the southeast corner of Lot 5, Block 2 of said Subdivision;

Thence on the exterior Lot Line of Lot 9, Block 2 of said Markovetz Subdivision for the following courses and distances:

Thence North 00° 43' 13" East, a distance of 192.00 feet;

Thence North 89°43'39" West, a distance of 69.45 feet to a point on a curve;

Thence 264.08 feet on the arc of a curve to the left, having a radius of 58.00 feet, a central angle of 260° 52' 38", a chord bearing of North 40° 26' 20" West and a chord length of 88.29 feet to a point of reverse curve;

Thence 28.33 feet on the arc of a curve to the right, having a radius of 20.00 feet, a central angle of 81° 08' 59", a chord bearing of South 49° 41' 51" West and a chord length of 26.02 feet;

Thence North 89°43'39" West, a distance of 118.28 feet;

Thence North 00° 43' 13" East, a distance of 198.57 feet;

Thence North 89°43'40" West, a distance of 331.38 feet;  
 Thence North 00° 43' 13" East, a distance of 46.71 feet to a point of curve;  
 Thence 26.60 feet on the arc of a curve to the right, having a radius of 275.00 feet, a central angle of 05° 32' 29", a chord bearing of North 03° 29' 27" East and a chord length of 26.59 feet;  
 Thence North 06° 15' 41" East, a distance of 6.91 feet to a point on a curve;  
 Thence leaving the exterior Lot Line of said Lot 9, Block 2, 25.01 feet on the arc of a curve to the left, having a radius of 1097.87 feet, a central angle of 01° 18' 19", a chord bearing of North 82° 10' 37" West and a chord length of 25.01 feet to a point of compound curve;  
 Thence 25.00 feet on the arc of a curve to the left, having a radius of 1097.87 feet, a central angle of 01° 18' 17", a chord bearing of North 83° 28' 55" West and a chord length of 25.00 feet to a point of compound curve;  
 Thence 22.48 feet on the arc of a curve to the left, having a radius of 1097.87 feet, a central angle of 01° 10' 24", a chord bearing of North 84° 43' 16" West and a chord length of 22.48 feet to a point on the north-south 1/16th section line of the Northwest One Quarter of said Section 28;  
 Thence North 00° 43' 13" East, a distance of 51.27 feet on the north-south 1/16th section line of the Northwest One Quarter of said Section 28 to the POINT OF BEGINNING.

LESS AND EXCEPTING:

A parcel of land being Lot 10, Block 2 of Markovetz Subdivision, as same is recorded in Book 101 of Plats at Page 13185 of Ada County Records, located in the Northeast One Quarter of the Northwest One Quarter of Section 28, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the Section Corner common to Sections 20, 21, 28 and 29 of said Township 2 North, Range 1 East, (from which point the North One Quarter Corner of said Section 28 bears South 89°43'40" East, 2639.81 feet distant);

Thence from said Section Corner, South 89°43'40" East, a distance of 1319.90 feet on the north line of said Section 28 to the West 1/16th Corner common to Sections 21 and 28 of said Township 2 North, Range 1 East;

Thence South 89°43'40" East, a distance of 1319.91 feet on the north line of said Section 28, to the North One Quarter Corner of said Section 28;

Thence South 00° 42' 00" West, a distance of 1329.23 feet on the north-south mid-section line of said Section 28 to the Center-North 1/16th Corner of said Section 28;

Thence North 89° 41' 32" West, a distance of 50.00 feet on the east-west 1/16th section line of the Northwest One Quarter of said Section 28;

Thence North 00° 42' 00" East, a distance of 319.31 feet to the Southeast corner of Lot 10, Block 2 of said Markovetz Subdivision, said point being the POINT OF BEGINNING;

Thence on the exterior lot line of said Lot 10, Block 2 for the following courses and distances:

Thence North 89° 18' 00" West, a distance of 115.86 feet;

Thence South 40° 33' 05" West, a distance of 114.93 feet;

Thence North 49° 03' 12" West, a distance of 147.15 feet;

Thence North 00° 42' 00" East, a distance of 93.16 feet;  
Thence South 89° 18' 00" East, a distance of 301.82 feet;  
Thence South 00° 42' 00" West, a distance of 100.00 feet to the POINT OF BEGINNING.

The resulting above described annexation parcel contains 33.61 acres more or less.

## EXHIBIT A-2 LEGAL DESCRIPTION

### BOISE BASIN DEVELOPMENT LLC MUNICIPAL ANNEXATION

A parcel of land located in the Northwest One Quarter of the Northwest One Quarter of Section 28, Township 2 North, Range 1 East, Boise Meridian, Ada County, Idaho, being more particularly described as follows:

Commencing at the Section Corner common to Sections 20, 21, 28 and 29 of said Township 2 North, Range 1 East, (from which point the North One Quarter Corner of said Section 28 bears South 89°38'23" East, 2639.92 feet distant);

Thence from said Section Corner, South 89°38'23" East, a distance of 287.65 feet on the north line of said Section 28 to the POINT OF BEGINNING;

Thence South 89°38'23" East, a distance of 1032.22 feet on the north line of said Section 28 to the West 1/16th Corner common to Sections 21 and 28 of said Township 2 North, Range 1 East;  
Thence South 00° 48' 35" West, a distance of 1052.10 feet on the north-south 1/16th Section Line of the Northwest One Quarter of said Section 28 to a point on the centerline of the Mora Canal;  
Thence on the centerline of the Mora Canal for the following courses and distances:

Thence North 82° 00' 00" West, a distance of 42.76 feet to a point of curve;

Thence 349.07 feet on the arc of a curve to the right, having a radius of 1000.00 feet, a central angle of 20° 00' 00", a chord bearing of North 72° 00' 00" West and a chord length of 347.30 feet;

Thence North 62° 00' 00" West, a distance of 395.82 feet to a point of curve;

Thence 148.35 feet on the arc of a curve to the left, having a radius of 250.00 feet, a central angle of 34° 00' 00", a chord bearing of North 79° 00' 00" West and a chord length of 146.19 feet;

Thence South 84° 00' 00" West, a distance of 157.09 feet to a point of curve;

Thence 36.65 feet on the arc of a curve to the right, having a radius of 300.00 feet, a central angle of 07° 00' 00", a chord bearing of South 87° 30' 00" West and a chord length of 36.63 feet;

Thence North 89° 00' 00" West, a distance of 51.83 feet to a point of curve;

Thence 153.18 feet on the arc of a curve to the right, having a radius of 300.00 feet, a central angle of 29° 15' 17", a chord bearing of North 74° 22' 21" West and a chord length of 151.52 feet;

Thence leaving the centerline of the Mora Canal, South 25° 44' 00" West, a distance of 23.73 feet to a point on a curve on the easterly right of way line of South Eagle Road;

Thence 58.74 feet on the arc of a curve to the left, having a radius of 110.00 feet, a central angle of 30° 35' 49", a chord bearing of North 56° 48' 56" West and a chord length of 58.05 feet to a point on the west line of said Section 28;

Thence North 00° 49' 39" East, a distance of 41.42 feet on the west line of said Section 28 to a point on the centerline of the New York Canal;

Thence North 25° 44' 00" East, a distance of 683.80 feet to a point on the southerly right of way line of East Kuna Road;

Thence North 00° 21' 37" East, a distance of 40.00 feet to the POINT OF BEGINNING.

The above described parcel contains 23.28 acres more or less.

