

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Chris Bruce, Council Member
 Matt Biggs, 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, November 15, 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 November 01, 2022

B. Accounts Payable Dated November 09, 2022, in the amount of \$455,267.31

C. Findings of Facts Conclusion of Law

1. Comprehensive Plan Amendment, Future Land Use Map.

2. Case No. 22-05-S (Preliminary Plat) – Falcon Crest South Subdivision.

3. Case Nos. 22-01-AN (Annexation), 22-01-PUD (Planned Unit Development), 22-01-S (Preliminary Plat), 22-01-DA (Development Agreement), Patagonia East, Ridge, Lakes Subdivision – Westpark Companies, Inc.

D. Resolutions

1. Resolution R87-2022

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPROVING A PERFORMANCE BOND BY M3 ID FALCON CREST, LLC, FOR FALCON

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.

CREST SUBDIVISION NO. 4 FOR UNCOMPLETED WORK FENCING
PURSUANT TO THE TERMS OF THIS RESOLUTION.

5. 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.** Consideration to approve Case Nos. 21-16-A (Annexation) and 21-11-S (Preliminary Plat) RIVERTON SUBDIVISION; Providence Properties LLC requests Annexation for approx. 38 acres into the City of Kuna with the C-2 (Area Commercial), and R-8 (High Density Residential) zoning districts; and requests Preliminary Plat approval to subdivide the same lands into 182 single-family lots, 23 common lots, one (1) shared access lot, and four (4) commercial lots. The site is near the northeast corner of the intersection of Kuna and Locust Grove Roads, in Section 20, Township 2 North, Range 1 East (APN: S1420325708). Troy Behunin, Senior Planner **ACTION ITEM**

<https://www.kunacity.id.gov/DocumentCenter/View/8275/21-16-AN-Riverton-Sub-Council-PACKET-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

- B.** Case Nos. 22-02-AN (Annexation), 22-01-ZC (Rezone) & 22-02-DA (Development Agreement) for Lamp District – Jessica Reid, Associate Planner **ACTION ITEM**

Riley Planning Services, on behalf of Miriam LLC and Japheth LLC, requests approval to Annex four (4) parcels (APNs: R8528532000, R8528531500, R8528531000, R8528530500) totaling approximately 24.65 acres, into Kuna City Limits with a C-2 (Area Commercial) zone; and to Rezone two (2) parcels (APNs: S1418336401, S1418336332) already within Kuna City Limits, totaling approximately 10.18 acres, to a C-2 (Area Commercial) zone. The subject sites are located on the northeast corner of the N Meridian Road and E Deer Flat Road intersection; Section 18, Township 2 North, Range 1 East. There is no development associated with this application, however, the Applicant has provided a Preliminary Concept Plan on which a future development application(s) will be in substantial compliance with, as ensured by a Development Agreement.

<https://www.kunacity.id.gov/DocumentCenter/View/8276/22-02-AN-22-01-ZC-22-02-DA-Lamp-District-Staff-Packet-CC-PDF>

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

7. Business Items:

- A. 2022 Arbor Day Proclamation. Mayor Stear.
- B. 2022 Small Business Saturday Proclamation. Mayor Stear.
- C. Year-end Budget Results FY 2022 and Cash Report, Jared Empey, City Treasurer
DISCUSSION ITEM
- D. Consideration to approve Sewer Contingency request for three blowers for the Waste Water Treatment Plant. Paul Stevens, Public Works Director **ACTION ITEM**
- E. Update on Kuna Police Station. Chris Engels, City Clerk **DISCUSSION ITEM**

8. Ordinances:**9. Mayor/Council Announcements:****10. Adjournment:**

**OFFICIALS**

Joe Stear, Mayor
 Greg McPherson, Council President
 Chris Bruce, Council Member
 Matt Biggs, 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, November 1, 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 00:00:23)

COUNCIL MEMBERS PRESENT:

Mayor Joe Stear
 Council President McPherson
 Council Member Chris Bruce
 Council Member Matt Biggs
 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
 Bobby Withrow, Parks Director
 Morgan Treasure, Economic Development Director
 Paul Stevens, City Engineer
 Troy Behunin, Senior Planner

2. Invocation

3. Pledge of Allegiance: Mayor Stear

(Timestamp 00:00:41)

Consideration to Amend the Agenda

(Council must move to amend the agenda per IC 74-204(4)(b))

Add item 8.A. Executive Session under I.C. 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

Moving item 4.C.2. Resolution R86-2022 from Consent to Business item 7.A. to Amend names of Kuna Rodeo Committee Members.

Moved by McPherson to amend, seconded by Laraway motion carried

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.

(Timestamp 00:01:44)

- A. Regular City Council Meeting Minutes Dated October 18, 2022
- B. Accounts Payable Dated October 27, 2022, in the amount of \$911,457.29
- C. Resolutions
 - 1. Resolution R85-2022

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KUNA AUTHORIZING THE MAYOR OR PUBLIC WORKS DIRECTOR TO SIGN ALL APPLICATIONS, FUNDING AGREEMENTS, AND OTHER DOCUMENTS RELATING TO DRINKING WATER AND WASTEWATER PROJECT (PROJECT).

2. Resolution R86-2022 – Item moved to Business item 7.A

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPOINTING NEW MEMBERS TO THE KUNA RODEO ADVISORY COMMITTEE.

Motion To: Approve the Consent Agenda as Amended

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Further Discussion: None

Approved by the Following Roll Call Vote:

Voting Aye: Council Members Biggs, Bruce, McPherson, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

5. Executive Session:

(Timestamp 00:02:30)

- A. Executive Session under I.C. 74-206(d), to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code. Marc Bybee, City Attorney **ACTION ITEM**

Motion To: Enter into Executive Session

Motion By: Council President McPherson

Seconded: Council Member Laraway

All in Favor: McPherson, Biggs, Bruce, Laraway

Voting No: None

Motion Carried: 4-0-0

Motion To: Adjourn from executive session at 6:44 P.M.

Motion By: Council President McPherson

Seconded: Council Member Laraway

All in Favor: McPherson, Biggs, Bruce, Laraway

Voting No: None

Motion Carried: 4-0-0

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 00:03:44)

- A. Comprehensive Plan Amendment, Future Land Use Map: The City of Kuna requests consideration from the City Council for an Amendment to the Comprehensive Plan Future Land Use Map (FLUM). Doug Hansen, Planning and Zoning Director **ACTION ITEM**

Doug Hanson, Planning and Zoning Director, reviewed comprehensive plan amendment and stood for questions.

Cindy Giesen, Citizen of Kuna testified concerns.

Doug Hanson responded to the concerns and answered questions from City Council.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Comprehensive Plan Amendment, Future Land Use Map

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

B. Consideration to approve, Case Nos. 22-01-AN (Annexation), 22-01-PUD (Planned Unit Development), 22-01-S (Preliminary Plat), 22-01-DA (Development Agreement) Patagonia East, Ridge, Lakes Subdivision – Westpark Companies, Inc., requests Annexation for approximately 175.07 acres into the City of Kuna with the R-4, (Medium Density Residential), R-6, (Medium Density Residential) and R-8 (Medium/High Density Residential) zoning districts; and requests Preliminary Plat approval to subdivide the same lands into 561 single-family lots, 53 common lots, and 1 School Lot. A Development Agreement accompanies this request. The site is on the northwest corner, the northeast corner and near the southeast corner of the intersection of Locust Grove Road and Hubbard Roads, in Sections 7, 8 & 17, all in Township 2 North, Range 1 East. Parcels proposed with this application are listed in Section 4.3 of Staffs Memo. – Troy Behunin, Senior Planner

ACTION ITEM

(Timestamp 00:18:58)

<http://kunacity.id.gov/DocumentCenter/View/8260/22-01-PUD-Patagonia-CC-PACKET-PDF>

Troy Behunin, Planner III, reviewed the application and stood for questions.

Bonnie Layton, Applicant, reviewed the presentation and answered questions that were asked by council.

Hethe Clark, representing the Applicant, answered concerns about the school lot in the Development Agreement.

Robbie Reno, Kuna School District testified support for the project.

Joe Randall, testified support for the project.

Kent Jantz, testified neutral and expressed concerns for traffic speeds.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Case No. 22-01-AN, 22-01-PUD, 22-01-S and 22-01-DA with conditions listed in the packet.

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Voting Aye: McPherson, Biggs, Laraway

Voting No: Bruce

Absent: None

Motion Passed: 3-1-0

C. Consideration to approve, Case No. 22-05-S (Preliminary Plat). Falcon Crest, LLC and M2 ID Falcon Crest, LLC, requests Preliminary Plat approval to subdivide approximately 41 acres zoned as R-6, and R-12, into 172 single-family lots, nine (9) common lots, two (2) shared driveway lots, and one (1) Private Road lot. The site is located near the northeast corner of Cloverdale and Kuna Roads, in Section 22, Township 2 North, Range 1 East (APN: S1422336100 & S1422315000). Troy Behunin, Senior Planner **ACTION ITEM**
(Timestamp 00:56:31)

<http://kunacity.id.gov/DocumentCenter/View/8261/22-05-S-FC-South-CC-PACKET-PDF>

Troy Behunin, Planner III, reviewed the Preliminary Plat and stood for questions.

Mark Tate, applicant, reviewed the request.

Pat Pauley, testified neutral on the project. Stated concerns about traffic and egress locations.

Robbie Reno, Kuna School District, canceled comments for the night.

Mark Tate, responds to the concerns of Pat Pauley.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Bruce

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Case No. 22-05-S with conditions listed

Motion By: Council President McPherson

Motion Seconded: Council Member Biggs

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

D. Consideration to approve Ordinance 2022-34 – Morgan Treasure, Economic Development Director **ACTION ITEM**

(Timestamp 01:32:05)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KUNA, IDAHO, APPROVING THE URBAN RENEWAL PLAN FOR THE KUNA EAST URBAN RENEWAL PROJECT, WHICH PLAN INCLUDES REVENUE ALLOCATION FINANCING PROVISIONS; AUTHORIZING THE CITY CLERK TO TRANSMIT A COPY OF THIS ORDINANCE AND OTHER REQUIRED INFORMATION TO COUNTY AND STATE OFFICIALS AND THE AFFECTED TAXING ENTITIES; PROVIDING SEVERABILITY, CODIFICATION, PUBLICATION BY SUMMARY; PROVIDING FOR WAIVER OF THE READING RULES; AND ESTABLISHING AN EFFECTIVE DATE.

<http://kunacity.id.gov/DocumentCenter/View/8257/Ordinance-2022-34---East-Kuna-Urban-Renewal-Plan---Compiled-w-Presentation-PDF>

Morgan Treasure, Economic Development Director reviewed Ordinance 2022-34 and stood for questions.

Lisa Bachman, JUB Engineers gave an overview of the project and stood for questions.

Meghan Conrad, Elam and Burke, reviewed what a URA District is, the project and stood for questions.

Council Member Laraway asked about an ACHD agreement.

Meghan Conrad responded.

Council Member Laraway asked for more clarifying explanations.

Meghan Conrad and Morgan Treasure responded and clarified.

Council Member Bruce asked about what the Kuna School District can collect from the properties.

Meghan Conrad responded.

Jared Empey, City Treasurer, commented on services that will be provided to that area and how it is funded along with provisions that have been put in place.

Open Public Hearing

Receive evidence

Consideration to close evidence presentation and proceed to deliberation

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council President McPherson

Motion Seconded: Council Member Biggs

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: To re-open the Public Hearing

Motion By: Council President McPherson

Seconded By: Council Member Biggs

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Robbie Reno, Kuna School District addresses the URA impact on the school district.

Morgan Treasure further explained the roll of the URA and School District.

Chris Engels, City Clerk, gave historical data on the Urban Renewal District.

Motion To: Close Evidence presentation and proceed to deliberation

Motion By: Council Member Bruce

Motion Seconded: Council President McPherson

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

Motion To: Approve Ordinance 2022-34

Motion By: Council President McPherson

Motion Seconded: Council Member Bruce

Further Discussion: None

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: Biggs, Laraway

Absent: None

Motion Passed: 2-2 Mayor Stear Votes Yes to pass the motion.

Tied vote, mayor voted yes

Motion To: Waive 3 readings of Ordinance 2022-34

Motion By: Council President McPherson

Seconded By: Council Member Bruce

Voting Aye: McPherson, Biggs, Bruce, Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

7. Business Items:

(Timestamp 02:53:45)

A. Resolution R86-2022 – Item moved from Consent to Amend names of Committee Members. ACTION ITEM

A RESOLUTION OF THE CITY COUNCIL FOR KUNA, IDAHO APPOINTING NEW MEMBERS TO THE KUNA RODEO ADVISORY COMMITTEE.

Chris Engels, City Clerk, reviewed the resolution and stood for any questions.

Motion To: Approve Resolution R86-2022 with the exclusion of Chris Howard as a Committee Member

Motion By: Council President McPherson

Motion Seconded: Council Member Laraway

Voting No: None

Absent: None

Motion Passed: 4-0-0

8. Executive Session:

(Timestamp 02:55:40)

A. Executive Session under I.C. 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. ACTION ITEM

Motion To: Enter Executive session

Motion By: Council President McPherson

Motion Seconded: Council Member Bruce

Voting No: None

Absent: None

Motion Passed: 4-0-0

Executive Session Concluded at 9:58 PM.

9. Mayor/Council Announcements:

10. Adjournment: 9:59 PM

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk

Minutes prepared by Nathan Stanley, Deputy City Clerk

Date Approved: CCM 11.15.2022

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
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	10312022ACH		<u>ACHD IMPACT FEE, OCT.'22</u>	10/31/2022	27,980.00	27,980.00	<u>30-2081 ACHD IMPACT FEE</u>	0	11/22	11/04/2022	
Total 10312022ACHDI:						27,980.00	27,980.00					
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						27,980.00	27,980.00					
ADA COUNTY HIGHWAY DISTRICT (RENT)												
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17379		<u>SHOP RENT FOR NOVEMBER-2022-PARKS</u>	10/28/2022	148.50	.00	<u>01-6211 RENT-BUILDINGS & LAND</u>	1004	11/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17379		<u>SHOP RENT FOR NOVEMBER-2022-WATER</u>	10/28/2022	126.00	.00	<u>20-6211 RENT-BUILDINGS & LAND</u>	0	11/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17379		<u>SHOP RENT FOR NOVEMBER-2022-SEWER</u>	10/28/2022	121.50	.00	<u>21-6211 RENT - BUILDINGS & LAND</u>	0	11/22		
1037	ADA COUNTY HIGHWAY DISTRICT (RENT)	17379		<u>SHOP RENT FOR NOVEMBER-2022-PI</u>	10/28/2022	54.00	.00	<u>25-6211 RENT - BUILDINGS & LAND</u>	0	11/22		
Total 17379:						450.00	.00					
Total ADA COUNTY HIGHWAY DISTRICT (RENT):						450.00	.00					
ADVANCED COMMUNICATIONS, INC.												
1566	ADVANCED COMMUNICATIONS, INC.	IN-8001081245		<u>INTERNET SERVICES FOR PARKS OFFICE, 11/01-11/30/2022</u>	11/02/2022	189.46	.00	<u>01-6290 UTILITIES</u>	1004	11/22		
Total IN-800108124562:						189.46	.00					
Total ADVANCED COMMUNICATIONS, INC.:						189.46	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 10/28/2022-11/9/2022

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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
				<u>OCT. 22- WATER</u>	10/26/2022	65.39	.00	<u>20-6025 JANITORIAL</u>	0	11/22		
2118	ALPINE OFFICE PRODUCTS	WO-12553-1	14638	<u>2 EACH SOAP REFILL FOR TREATMENT PLANT M. WEBB, OCT. 22- SEWER</u>	10/26/2022	65.39	.00	<u>21-6025 JANITORIAL</u>	0	11/22		
2118	ALPINE OFFICE PRODUCTS	WO-12553-1		<u>2 EACH SOAP REFILL FOR TREATMENT PLANT M. WEBB, OCT. 22- P.I</u>	10/26/2022	24.92	.00	<u>25-6025 JANITORIAL</u>	0	11/22		
Total WO-12553-1:						155.70	.00					
2118	ALPINE OFFICE PRODUCTS	WO-12553-2		<u>2 EACH CASES PAPER TOWELS FOR TREATMENT PLANT, OCT. '22- WATER</u>	10/31/2022	38.25	.00	<u>20-6025 JANITORIAL</u>	0	11/22		
2118	ALPINE OFFICE PRODUCTS	WO-12553-2		<u>2 EACH CASES PAPER TOWELS FOR TREATMENT PLANT, OCT. '22- SEWER</u>	10/31/2022	38.25	.00	<u>21-6025 JANITORIAL</u>	0	11/22		
2118	ALPINE OFFICE PRODUCTS	WO-12553-2		<u>2 EACH CASES PAPER TOWELS FOR TREATMENT PLANT, OCT. '22- P.I</u>	10/31/2022	14.58	.00	<u>25-6025 JANITORIAL</u>	0	11/22		
Total WO-12553-2:						91.08	.00					
2118	ALPINE OFFICE PRODUCTS	WO-12629-1	14667	<u>PAPER TOWELS FOR SENIOR CENTER, NOV. '22</u>	11/03/2022	76.87	.00	<u>01-6025 JANITORIAL</u>	1001	11/22		
Total WO-12629-1:						76.87	.00					
Total ALPINE OFFICE PRODUCTS:						692.99	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	94915		<u>MONTHLY BACTERIA SAMPLES ,OCT. '22</u>	10/31/2022	541.50	.00	<u>20-6152 M & R - LABORATORY COSTS</u>	0	11/22		
Total 94915:						541.50	.00					

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 10/28/2022-11/9/2022

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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
1	ANALYTICAL LABORATORIES	94916		<u>MONTHLY BACTERIA SAMPLES , OCT. '22</u>	10/31/2022	2,320.87	.00	<u>21-6152 M & R - LABORATORY COSTS</u>	0	11/22		
Total 94916:						2,320.87	.00					
Total ANALYTICAL LABORATORIES:						2,862.37	.00					
AUTOZONE, INC.												
1606	AUTOZONE, INC.	4126695934	14609	<u>FUEL LINE FOR USE IN SHOP ON EQUIPMENT. J. DURHAM, OCT'22-FLEET</u>	10/19/2022	12.87	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	11/22		
1606	AUTOZONE, INC.	4126695934	14609	<u>FUEL LINE FOR USE IN SHOP ON EQUIPMENT. J. DURHAM, OCT'22-SEWER</u>	10/19/2022	5.15	.00	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/22		
1606	AUTOZONE, INC.	4126695934	14609	<u>FUEL LINE FOR USE IN SHOP ON EQUIPMENT. J. DURHAM, OCT'22-WATER</u>	10/19/2022	5.15	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	11/22		
1606	AUTOZONE, INC.	4126695934	14609	<u>FUEL LINE FOR USE IN SHOP ON EQUIPMENT. J. DURHAM, OCT'22-PI</u>	10/19/2022	2.57	.00	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/22		
Total 4126695934:						25.74	.00					
Total AUTOZONE, INC.:						25.74	.00					
CAMPBELL TRACTOR & IMPLEMENT COMPANY												
135	CAMPBELL TRACTOR & IMPLEMENT COMPANY	J31906		<u>DISCOVERY LIFT STATION REPAIR, T. FLEMING, OCT.'22</u>	10/29/2022	2,051.47	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total J31906:						2,051.47	.00					
Total CAMPBELL TRACTOR & IMPLEMENT COMPANY:						2,051.47	.00					
CASELLE INC												
1239	CASELLE INC	120755		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01- 12/31/2022-ADMIN</u>	11/01/2022	700.72	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/22		

City of Kuna

 Payment Approval Report - City Council Approval
 Report dates: 10/28/2022-11/9/2022

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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
1239	CASELLE INC	120755		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2022-WATER</u>	11/01/2022	479.44	.00	<u>20-6052 CONTRACT SERVICES</u>	0	11/22		
1239	CASELLE INC	120755		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2022-SEWER</u>	11/01/2022	479.44	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/22		
1239	CASELLE INC	120755		<u>CONTRACT SUPPORT AND MAINTENANCE FOR 12/01-12/31/2022-PI</u>	11/01/2022	184.40	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/22		
Total 120755:						1,844.00	.00					
Total CASELLE INC:						1,844.00	.00					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	21030-07		<u>CIP BUDGET LINDER REDESIGN, 10/01-10/31/2022-WATER</u>	11/01/2022	461.70	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1274	11/22		
23	CIVIL SURVEY CONSULTANTS INC	21030-07		<u>CIP BUDGET LINDER REDESIGN, 10/01-10/31/2022-SEWER</u>	11/01/2022	153.90	.00	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1274	11/22		
23	CIVIL SURVEY CONSULTANTS INC	21030-07		<u>CIP BUDGET LINDER REDESIGN, 10/01-10/31/2022-PI</u>	11/01/2022	2,462.40	.00	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1274	11/22		
Total 21030-07:						3,078.00	.00					
Total CIVIL SURVEY CONSULTANTS INC:						3,078.00	.00					
CORBIN MAXEY LLC												
1799	CORBIN MAXEY LLC	10282022CM		<u>PERFORMANCE AT TRUNK OR TREAT/SPOOKY NIGHT</u>	10/28/2022	1,500.00	1,500.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	10/22	10/28/2022	
Total 10282022CM:						1,500.00	1,500.00					
Total CORBIN MAXEY LLC:						1,500.00	1,500.00					

CORE & MAIN LP

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63	CORE & MAIN LP	R795712	14608	<u>3 INCH HYD METER, T. HAMILTON, OCT. '22</u>	10/20/2022	1,925.36	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total R795712:						1,925.36	.00					
63	CORE & MAIN LP	R860859	14644	<u>METER REGISTERS, J. OSBORN, OCT. '22</u>	10/28/2022	673.68	.00	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1089	11/22		
Total R860859:						673.68	.00					
Total CORE & MAIN LP:						2,599.04	.00					
D & B SUPPLY												
75	D & B SUPPLY	62809	14666	<u>COLD WEATHER WINTER GLOVES FOR PARKS. B. REED, NOV. '22</u>	11/02/2022	41.97	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/22		
Total 62809:						41.97	.00					
75	D & B SUPPLY	63091	14673	<u>INSULATED GLOVES, J. MORFIN, NOV. '22</u>	11/04/2022	25.98	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/22		
Total 63091:						25.98	.00					
75	D & B SUPPLY	69760	14640	<u>HEDGE TRIMMER BLADES, B. VILLANUEVA, OCT. '22</u>	10/27/2022	247.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/22		
Total 69760:						247.99	.00					
75	D & B SUPPLY	70477	14662	<u>WEIGHTS FOR CHRISTMAS LIGHTS, J. MORFIN, NOV. '22</u>	11/02/2022	15.48	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 70477:						15.48	.00					

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Total D & B SUPPLY:						331.42	.00					
DIGLINE												
25	DIGLINE	0069312-IN		<u>DIG FEES, OCT. '22-WATER</u>	10/31/2022	211.27	.00	<u>20-6065 DIG LINE EXPENSE</u>	0	11/22		
25	DIGLINE	0069312-IN		<u>DIG FEES, OCT. '22-SEWER</u>	10/31/2022	211.27	.00	<u>21-6065 DIG LINE EXPENSE</u>	0	11/22		
25	DIGLINE	0069312-IN		<u>DIG FEES, OCT. '22-PI</u>	10/31/2022	80.49	.00	<u>25-6065 DIG LINE EXPENSE</u>	0	11/22		
Total 0069312-IN:						503.03	.00					
Total DIGLINE:						503.03	.00					
DMH ENTERPRISES												
1745	DMH ENTERPRISES	10312022DMH		<u>PLUMBING PERMITS, OCT. '22</u>	10/31/2022	9,881.26	9,881.26	<u>01-6052 CONTRACT SERVICES</u>	1005	11/22	11/04/2022	
Total 10312022DMH:						9,881.26	9,881.26					
Total DMH ENTERPRISES:						9,881.26	9,881.26					
DYNA PARTS LLC												
2115	DYNA PARTS LLC	266645	14584	<u>BLUE DEF DIESEL EXHAUST FLUID FOR TRUCK #27, J.COX, OCT.22- WATER</u>	10/14/2022	25.58	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/22		
2115	DYNA PARTS LLC	266645	14584	<u>BLUE DEF DIESEL EXHAUST FLUID FOR TRUCK #27, J.COX, OCT.22- P.I</u>	10/14/2022	6.40	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/22		
Total 266645:						31.98	.00					
2115	DYNA PARTS LLC	266917	14610	<u>FITTING FOR WATER DEPT, J. DURHAM, OCT. '22</u>	10/19/2022	3.14	.00	<u>20-6142 MAINT. & REPAIRS- EQUIPMENT</u>	0	11/22		

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Total 266917:						3.14	.00					
2115	DYNA PARTS LLC	266973	14613	<u>BATTERY JUMPER BOX, J.DURHAM OCT. '22 - ADMIN</u>	10/20/2022	75.44	.00	<u>01-6175 SMALL TOOLS</u>	0	11/22		
2115	DYNA PARTS LLC	266973	14613	<u>BATTERY JUMPER BOX, J.DURHAM OCT. '22 - WATER</u>	10/20/2022	30.18	.00	<u>20-6175 SMALL TOOLS</u>	0	11/22		
2115	DYNA PARTS LLC	266973	14613	<u>BATTERY JUMPER BOX, J.DURHAM OCT. '22 - SEWER</u>	10/20/2022	30.18	.00	<u>21-6175 SMALL TOOLS</u>	0	11/22		
2115	DYNA PARTS LLC	266973	14613	<u>BATTERY JUMPER BOX, J.DURHAM OCT. '22 - P.I</u>	10/20/2022	15.09	.00	<u>25-6175 SMALL TOOLS</u>	0	11/22		
Total 266973:						150.89	.00					
Total DYNA PARTS LLC:						186.01	.00					
ED STAUB & SONS PETROLEUM, INC												
1731	ED STAUB & SONS PETROLEUM, INC	8316424		<u>32.80 PROPANE DELIVERED TO 201 AVE A, J. LORENTZ, NOV. '22</u>	11/02/2022	102.54	102.54	<u>01-6290 UTILITIES</u>	1004	11/22	11/04/2022	
Total 8316424:						102.54	102.54					
Total ED STAUB & SONS PETROLEUM, INC:						102.54	102.54					
ELAM & BURKE												
796	ELAM & BURKE	198898		<u>LEGAL SERVICES, GENERAL REPRESENTATION, URBAN RENEWAL, 10/03-10/31/2022</u>	10/31/2022	337.50	.00	<u>52-6202 PROFESSIONAL SERVICES</u>	0	11/22		
Total 198898:						337.50	.00					
796	ELAM & BURKE	198899		<u>PROFESSIONAL LEGAL SERVICES FOR 10/04- 10/31/2022, URBAN RENEWAL, EAST KUNA PLAN</u>	10/31/2022	2,888.00	.00	<u>01-6045 CONTINGENCY</u>	1283	11/22		

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Total 198899:						2,888.00	.00					
Total ELAM & BURKE:						3,225.50	.00					
ELECTRICAL CONTROLS & INSTRUMENTATION												
1744	ELECTRICAL CONTROLS & INSTRUMENTATION	10312022ECI		<u>ELECTRICAL PERMITS, OCT. '22</u>	10/31/2022	16,451.56	16,451.56	<u>01-6052 CONTRACT SERVICES</u>	1005	11/22	11/04/2022	
Total 10312022ECI:						16,451.56	16,451.56					
Total ELECTRICAL CONTROLS & INSTRUMENTATION:						16,451.56	16,451.56					
ESRI												
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-WATER</u>	11/02/2022	1,379.00	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/22		
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-SEWER</u>	11/02/2022	1,379.00	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/22		
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-P</u>	11/02/2022	392.00	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/22		
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-P&Z</u>	11/02/2022	2,100.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1003	11/22		
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-PARKS</u>	11/02/2022	350.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	1004	11/22		
807	ESRI	94359121		<u>ARCGIS MAINTENANCE AND LICENSE- 02/01/23-01/31/24. M. BORZICK, NOV.'22-STREETS</u>	11/02/2022	350.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	11/22		
Total 94359121:						5,950.00	.00					
Total ESRI:						5,950.00	.00					

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FATBEAM LLC												
1831	FATBEAM LLC	30132		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR NOV. '22-ADMIN</u>	11/01/2022	95.00	.00	<u>01-6052 CONTRACT SERVICES</u>	0	11/22		
1831	FATBEAM LLC	30132		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR NOV. '22-WATER</u>	11/01/2022	65.00	.00	<u>20-6052 CONTRACT SERVICES</u>	0	11/22		
1831	FATBEAM LLC	30132		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR NOV. '22-SEWER</u>	11/01/2022	65.00	.00	<u>21-6052 CONTRACT SERVICES</u>	0	11/22		
1831	FATBEAM LLC	30132		<u>MONTHLY RECURRING CHARGE FOR INTERNET SERVICE FOR NOV. '22-PI</u>	11/01/2022	25.00	.00	<u>25-6052 CONTRACT SERVICES</u>	0	11/22		
Total 30132:						250.00	.00					
Total FATBEAM LLC:						250.00	.00					
FREUND PROPERTIES LLC												
2014	FREUND PROPERTIES LLC	5511		<u>CMIT MARATHON & GUARDIAN CONTRACT SERVICES, NOV. '22-ADMIN</u>	11/01/2022	1,775.36	1,775.36	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	0	11/22	11/04/2022	
2014	FREUND PROPERTIES LLC	5511		<u>CMIT MARATHON & GUARDIAN CONTRACT SERVICES, NOV. '22-WATER</u>	11/01/2022	1,214.72	1,214.72	<u>20-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/22	11/04/2022	
2014	FREUND PROPERTIES LLC	5511		<u>CMIT MARATHON & GUARDIAN CONTRACT SERVICES, NOV. '22-SEWER</u>	11/01/2022	1,214.72	1,214.72	<u>21-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/22	11/04/2022	
2014	FREUND PROPERTIES LLC	5511		<u>CMIT MARATHON & GUARDIAN CONTRACT SERVICES, NOV. '22-PI</u>	11/01/2022	467.20	467.20	<u>25-6142 MAINT. & REPAIRS - EQUIPMENT</u>	0	11/22	11/04/2022	
Total 5511:						4,672.00	4,672.00					
Total FREUND PROPERTIES LLC:						4,672.00	4,672.00					
IDAHO HUMANE SOCIETY												

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833	IDAHO HUMANE SOCIETY	11/2022		<u>ANIMAL CONTROL CONTRACT SERVICES FOR NOVEMBER '22</u>	11/01/2022	11,965.58	.00	<u>01-6005 ANIMAL CONTROL SERVICES</u>	0	11/22		
Total 11/2022:						11,965.58	.00					
Total IDAHO HUMANE SOCIETY:						11,965.58	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-ADMIN</u>	10/28/2022	362.64	362.64	<u>01-6290 UTILITIES</u>	0	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-SENIOR CENTER</u>	10/28/2022	287.11	287.11	<u>01-6290 UTILITIES</u>	1001	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-STREETS</u>	10/28/2022	2,136.78	2,136.78	<u>01-6290 UTILITIES</u>	1002	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-PARKS</u>	10/28/2022	1,330.50	1,330.50	<u>01-6290 UTILITIES</u>	1004	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-WATER</u>	10/28/2022	374.52	374.52	<u>20-6290 UTILITIES EXPENSE</u>	0	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-SEWER</u>	10/28/2022	18,246.41	18,246.41	<u>21-6290 UTILITIES EXPENSE</u>	0	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-LAGOONS</u>	10/28/2022	1,045.55	1,045.55	<u>21-6090 FARM EXPENDITURES</u>	0	10/22	10/28/2022	
38	IDAHO POWER CO	10282022IP		<u>ELECTRIC SERVICE 09/16- 10/17/2022-IRRIGATION</u>	10/28/2022	12,851.93	12,851.93	<u>25-6290 UTILITIES EXPENSE</u>	0	10/22	10/28/2022	
Total 10282022IP:						36,635.44	36,635.44					
Total IDAHO POWER CO:						36,635.44	36,635.44					
IDAHO TOOL & EQUIPMENT, INC.												
1667	IDAHO TOOL & EQUIPMENT, INC.	2211-035705	14669	<u>AIR COMPRESSOR FOR NEW SHOP. J. ADAMS. NOV. '22- ADMIN</u>	11/03/2022	1,418.00	.00	<u>01-6175 SMALL TOOLS</u>	0	11/22		

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1667	IDAHO TOOL & EQUIPMENT, INC.	2211-035705	14669	<u>AIR COMPRESSOR FOR NEW SHOP, J. ADAMS, NOV. '22- WATER</u>	11/03/2022	567.20	.00	<u>20-6175 SMALL TOOLS</u>	0	11/22		
1667	IDAHO TOOL & EQUIPMENT, INC.	2211-035705	14669	<u>AIR COMPRESSOR FOR NEW SHOP, J. ADAMS, NOV. '22- SEWER</u>	11/03/2022	567.20	.00	<u>21-6175 SMALL TOOLS</u>	0	11/22		
1667	IDAHO TOOL & EQUIPMENT, INC.	2211-035705	14669	<u>AIR COMPRESSOR FOR NEW SHOP, J. ADAMS, NOV. '22-PI</u>	11/03/2022	283.60	.00	<u>25-6175 SMALL TOOLS</u>	0	11/22		
Total 2211-035705:						2,836.00	.00					
Total IDAHO TOOL & EQUIPMENT, INC.:						2,836.00	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	482135196102		<u>NATURAL GAS CONSUMPTION AT SENIOR CENTER-09/28-10/25/2022</u>	10/26/2022	123.46	123.46	<u>01-6290 UTILITIES</u>	1001	11/22	11/04/2022	
Total 48213519610262022:						123.46	123.46					
37	INTERMOUNTAIN GAS CO	482327707102		<u>NATURAL GAS CONSUMPTION AT PARKS DEPARTMENT, 09/28-10/25/2022</u>	10/26/2022	12.50	12.50	<u>01-6290 UTILITIES</u>	1004	11/22	11/04/2022	
Total 48232770710262022:						12.50	12.50					
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2022-ADMIN</u>	10/26/2022	22.06	22.06	<u>01-6290 UTILITIES</u>	0	11/22	11/04/2022	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2022-WATER</u>	10/26/2022	15.09	15.09	<u>20-6290 UTILITIES EXPENSE</u>	0	11/22	11/04/2022	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2022-SEWER</u>	10/26/2022	15.09	15.09	<u>21-6290 UTILITIES EXPENSE</u>	0	11/22	11/04/2022	
37	INTERMOUNTAIN GAS CO	482634665102		<u>NATURAL GAS CONSUMPTION AT CITY HALL, 09/28-10/25/2022-PI</u>	10/26/2022	5.82	5.82	<u>25-6290 UTILITIES EXPENSE</u>	0	11/22	11/04/2022	

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Total 48263466510262022:						58.06	58.06					
Total INTERMOUNTAIN GAS CO:						194.02	194.02					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	10212022-102		<u>SANITATION RECEIPT TRANSFER, 10/21-10/27/2022</u>	10/28/2022	15,030.22	15,030.22	26-7000 SOLID WASTE SERVICE FEES	0	10/22	10/28/2022	
230	J & M SANITATION, INC.	10212022-102		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 10/21-10/27/2022</u>	10/28/2022	-1,484.98	-1,484.98	01-4170 FRANCHISE FEES	0	10/22	10/28/2022	
Total 10212022-10272022:						13,545.24	13,545.24					
230	J & M SANITATION, INC.	10282022-1103		<u>SANITATION RECEIPT TRANSFER, 10/28-11/03/2022</u>	11/04/2022	41,108.14	41,108.14	26-7000 SOLID WASTE SERVICE FEES	0	11/22	11/04/2022	
230	J & M SANITATION, INC.	10282022-1103		<u>SANITATION RECEIPT TRANSFER, LESS FRANCHISE FEES, 10/28-11/03/2022</u>	11/04/2022	-4,061.48	-4,061.48	01-4170 FRANCHISE FEES	0	11/22	11/04/2022	
Total 10282022-11032022:						37,046.66	37,046.66					
230	J & M SANITATION, INC.	10312022JM		<u>ACCT #560, SLUDGE REMOVAL FOR OCT. '22</u>	10/31/2022	10,428.41	.00	21-6153 M & R - SLUDGE DISPOSAL	0	11/22		
230	J & M SANITATION, INC.	10312022JM		<u>ACCT #560, 3999 SWAN FALLS 20 YD RENTAL</u>	10/31/2022	32.99	.00	21-6212 RENT- EQUIPMENT	0	11/22		
Total 10312022JM:						10,461.40	.00					
Total J & M SANITATION, INC.:						61,053.30	50,591.90					
KELLER ASSOCIATES, INC.												
429	KELLER ASSOCIATES, INC.	0221684		<u>PROFESSIONAL SERVICES FROM 05/01-05/31/2022, AVALON & KAY SIGNAL WARRANT STUDY-BUDGET 2022</u>	06/16/2022	4,113.75	4,113.75	40-6020 CAPITAL IMPROVEMENTS	1126	10/22	10/28/2022	

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Total 0221684:						4,113.75	4,113.75					
429	KELLER ASSOCIATES, INC.	0221696		<u>PROFESSIONAL SERVICES</u> <u>FROM 05/01-05/31/2022,</u> <u>RIVERTON SUBDIVISION TECH</u> <u>MEMO-T&M-2022 BUDGET-</u> <u>WATER</u>	06/16/2022	212.62	212.62	<u>20-6202</u> <u>PROFESSIONAL</u> <u>SERVICES</u>	0	11/22	11/04/2022	
429	KELLER ASSOCIATES, INC.	0221696		<u>PROFESSIONAL SERVICES</u> <u>FROM 05/01-05/31/2022,</u> <u>RIVERTON SUBDIVISION TECH</u> <u>MEMO-T&M-2022 BUDGET-</u> <u>SEWER</u>	06/16/2022	212.62	212.62	<u>21-6202</u> <u>PROFESSIONAL</u> <u>SERVICES</u>	0	11/22	11/04/2022	
429	KELLER ASSOCIATES, INC.	0221696		<u>PROFESSIONAL SERVICES</u> <u>FROM 05/01-05/31/2022,</u> <u>RIVERTON SUBDIVISION TECH</u> <u>MEMO-T&M-2022 BUDGET-PI</u>	06/16/2022	81.01	81.01	<u>25-6202</u> <u>PROFESSIONAL</u> <u>SERVICES</u>	0	11/22	11/04/2022	
Total 0221696:						506.25	506.25					
429	KELLER ASSOCIATES, INC.	0221991		<u>PROFESSIONAL SERVICES</u> <u>FROM 06/01-06/30/2022,</u> <u>AVALON & KAY SIGNAL</u> <u>WARRANT STUDY-BUDGET</u> <u>2022</u>	07/14/2022	822.75	822.75	<u>40-6020 CAPITAL</u> <u>IMPROVEMENTS</u>	1126	10/22	10/28/2022	
Total 0221991:						822.75	822.75					
429	KELLER ASSOCIATES, INC.	0222925		<u>PROFESSIONAL SERVICES</u> <u>FROM 07/01-09/30/2022,</u> <u>AVALON & KAY SIGNAL</u> <u>WARRANT STUDY-BUDGET</u> <u>2022-BUDGET 2022</u>	09/30/2022	1,910.25	1,910.25	<u>40-6020 CAPITAL</u> <u>IMPROVEMENTS</u>	1126	10/22	10/28/2022	
Total 0222925:						1,910.25	1,910.25					
Total KELLER ASSOCIATES, INC.:						7,353.00	7,353.00					

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				<u>ROOM, J. ADAMS, OCT. '22- ADMIN</u>	10/31/2022	40.17	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		
499	KUNA LUMBER	A132476	14649	<u>CABINET KNOBS AND WALL BASE FOR CITY HALL BREAK ROOM, J. ADAMS, OCT. '22-- WATER</u>	10/31/2022	27.48	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		
499	KUNA LUMBER	A132476	14649	<u>CABINET KNOBS AND WALL BASE FOR CITY HALL BREAK ROOM, J. ADAMS, OCT. '22- SEWER</u>	10/31/2022	27.48	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
499	KUNA LUMBER	A132476	14649	<u>CABINET KNOBS AND WALL BASE FOR CITY HALL BREAK ROOM, J. ADAMS, OCT. '22-I</u>	10/31/2022	10.60	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
Total A132476:						105.73	.00					
499	KUNA LUMBER	A132486	14651	<u>HITCH PINS FOR EQUIPMENT TRAILERS, J.MORFIN, OCT.'22</u>	10/31/2022	5.92	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/22		
Total A132486:						5.92	.00					
499	KUNA LUMBER	B166626	14572	<u>3 CANS WASP AND HORNET SPRAY, J. COX, OCT. '22- WATER</u>	10/13/2022	7.28	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		
499	KUNA LUMBER	B166626	14572	<u>3 CANS WASP AND HORNET SPRAY, J. COX, OCT. '22-PI</u>	10/13/2022	1.83	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
Total B166626:						9.11	.00					
499	KUNA LUMBER	B166705	14616	<u>FOUR BAGS OF CONCRETE FOR MEMORIAL BENCH, J. MORFIN, OCT. '22</u>	10/21/2022	21.16	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/22		
Total B166705:						21.16	.00					
499	KUNA LUMBER	B166716	14621	<u>SCREW EXTRACTER, R. DAVILA, OCT. '22</u>	10/21/2022	9.71	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		

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Total B166716:						9.71	.00					
499	KUNA LUMBER	B166856	14639	<u>STAIN FOR PICNIC TABLES, R. WARWICK, OCT. '22</u>	10/27/2022	97.18	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total B166856:						97.18	.00					
499	KUNA LUMBER	B166859	14639	<u>SANDING DISCS FOR PICNIC TABLES, R. WARWICK, OCT. '22</u>	10/27/2022	20.24	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total B166859:						20.24	.00					
499	KUNA LUMBER	B166871	14642	<u>PROPANE TANKS FOR OUTDOOR HEATER, S. JONES, OCT. '22</u>	10/27/2022	360.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total B166871:						360.00	.00					
499	KUNA LUMBER	B166968	14648	<u>SCRATCH TOWEL, J.OSBORN, OCT.'22-WATER</u>	10/31/2022	3.52	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		
499	KUNA LUMBER	B166968	14648	<u>SCRATCH TOWEL, J.OSBORN, OCT.'22-PI</u>	10/31/2022	.88	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/22		
Total B166968:						4.40	.00					
499	KUNA LUMBER	B166979	14650	<u>2 ROLLS DUCT TAPE, J.COX, OCT.'22-WATER</u>	10/31/2022	8.04	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
499	KUNA LUMBER	B166979	14650	<u>2 ROLLS DUCT TAPE, J.COX, OCT.'22-PI</u>	10/31/2022	2.02	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/22		
Total B166979:						10.06	.00					

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499	KUNA LUMBER	B167009	14655	3 GALLONS PAINT AND SUPPLIES FOR GRAFFITI CLEAN UP, J. MORFIN, NOV. '22	11/01/2022	152.11	.00	01-6140_MAINT. & REPAIR BUILDING	1004	11/22		
Total B167009:						152.11	.00					
Total KUNA LUMBER:						814.39	.00					
KUNA RURAL FIRE DISTRICT (IMPACT)												
1944	KUNA RURAL FIRE DISTRICT (IMPACT)	10312022KRF		KRFD IMPACT FEES, OCT. '22	10/31/2022	57,685.84	57,685.84	30-2082_KRFD IMPACT FEE	0	11/22	11/04/2022	
Total 10312022KRFDI:						57,685.84	57,685.84					
Total KUNA RURAL FIRE DISTRICT (IMPACT):						57,685.84	57,685.84					
KUNA RURAL FIRE DISTRICT (PLAN REVIEW)												
1945	KUNA RURAL FIRE DISTRICT (PLAN REVIEW)	10312022KRF		KRFD PLAN REVIEW, OCT. '22	10/31/2022	6,944.88	6,944.88	30-2083_KRFD PLAN REVIEW FEE	0	11/22	11/04/2022	
Total 10312022KRFDPR:						6,944.88	6,944.88					
Total KUNA RURAL FIRE DISTRICT (PLAN REVIEW):						6,944.88	6,944.88					
MATHESON TRI-GAS INC												
1871	MATHESON TRI-GAS INC	0026624878		HYDRAULIC GAS RENTAL, OCT. 22	10/31/2022	48.41	.00	21-6150_M & R - SYSTEM	0	11/22		
Total 0026624878:						48.41	.00					
Total MATHESON TRI-GAS INC:						48.41	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3211496-00	14619	4 BELTS FOR BLOWER AT LAGOONS, T. SHAFFER, OCT. '22	10/21/2022	254.20	254.20	21-6150_M & R - SYSTEM	0	10/22	10/28/2022	

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Total 3211496-00:						254.20	254.20					
729	McGUIRE BEARING COMPANY	3211751-00		<u>4 EA BELTS FOR POND 1 @ LAGOONS, T. FLEMING, OCT. '22</u>	10/26/2022	1,185.40	1,185.40	21-6150 M & R - SYSTEM	0	11/22	11/04/2022	
Total 3211751-00:						1,185.40	1,185.40					
Total McGUIRE BEARING COMPANY:						1,439.60	1,439.60					
MERRICK & COMPANY												
2077	MERRICK & COMPANY	218555		<u>SURF WAVE FEASIBILITY STUDY, 08/27-09/30/2022- BUDGET 2022</u>	10/28/2022	1,687.50	.00	40-6020 CAPITAL IMPROVEMENTS	1194	11/22		
Total 218555:						1,687.50	.00					
Total MERRICK & COMPANY:						1,687.50	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	E00411	14483	<u>VALVE MAINTENANCE TRAILER FOR WATER DEPT, M.WEBB, SEPT 22</u>	11/02/2022	80,000.00	.00	20-6166 PP&E PURCHASES OPERATIONS	1307	11/22		
Total E00411:						80,000.00	.00					
196	METROQUIP, INC.	P18401	14632	<u>LOCATOR EQUIPMENT, T.RIVERA, OCT.'22 - WATER</u>	11/03/2022	4,605.10	.00	20-6175 SMALL TOOLS	0	11/22		
196	METROQUIP, INC.	P18401	14632	<u>LOCATOR EQUIPMENT, T.RIVERA, OCT.'22 - SEWER</u>	11/03/2022	4,605.10	.00	21-6175 SMALL TOOLS	0	11/22		
196	METROQUIP, INC.	P18401	14632	<u>LOCATOR EQUIPMENT, T.RIVERA, OCT.'22 - P.I</u>	11/03/2022	1,754.33	.00	25-6175 SMALL TOOLS	0	11/22		
Total P18401:						10,964.53	.00					
196	METROQUIP, INC.	W02894	14681	<u>NEW RADAR PUMP FOR VAC TRUCK, T.FLEMING, NOV.'22</u>	11/03/2022	29,847.63	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	11/22		

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Total W02894:						29,847.63	.00					
196	METROQUIP, INC.	W02914	14680	<u>CLEANER FOR VAC TRUCK INSTALLED. T.FLEMING, NOV.'22</u>	11/03/2022	5,569.51	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/22		
Total W02914:						5,569.51	.00					
Total METROQUIP, INC.:						126,381.67	.00					
MISCELLANEOUS #2												
1849	MISCELLANEOUS #2	10282022GG		<u>REIMBURSEMENT FOR EQUIPMENT USED FOR REPAIRS DONE AT 734 E GREAT BEAR ST</u>	10/28/2022	464.25	464.25	<u>21-6150 M & R - SYSTEM</u>	0	10/22	10/28/2022	
Total 10282022GG:						464.25	464.25					
1849	MISCELLANEOUS #2	10282022JE		<u>PARKING, MEALS & TRANSPORTATION FOR CASELLE 2022 CONFERENCE- ADMIN</u>	10/28/2022	128.03	128.03	<u>01-6270 TRAVEL</u>	0	10/22	10/28/2022	
1849	MISCELLANEOUS #2	10282022JE		<u>PARKING, MEALS & TRANSPORTATION FOR CASELLE 2022 CONFERENCE- WATER</u>	10/28/2022	169.00	169.00	<u>20-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
1849	MISCELLANEOUS #2	10282022JE		<u>PARKING, MEALS & TRANSPORTATION FOR CASELLE 2022 CONFERENCE- SEWER</u>	10/28/2022	169.00	169.00	<u>21-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
1849	MISCELLANEOUS #2	10282022JE		<u>PARKING, MEALS & TRANSPORTATION FOR CASELLE 2022 CONFERENCE- PI</u>	10/28/2022	46.12	46.12	<u>25-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
Total 10282022JE:						512.15	512.15					

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1849	MISCELLANEOUS #2	10282022KSJ		<u>REIMBURSEMENT FOR WORK ON WATER LINE @ 965 E TRAVEL LN</u>	10/28/2022	555.00	555.00	<u>20-6150 M & R - SYSTEM</u>	0	10/22	10/28/2022	
Total 10282022KSJ:						555.00	555.00					
1849	MISCELLANEOUS #2	11042022MT		<u>REIMBURSEMENT FOR TRAVEL & FOOD FOR M. TREASURE TRAINING. OCT. '22</u>	11/04/2022	175.09	175.09	<u>01-6270 TRAVEL</u>	4000	11/22	11/04/2022	
Total 11042022MT:						175.09	175.09					
1849	MISCELLANEOUS #2	2024607		<u>MISTERS FOR RODEO. N. STANLEY. SEPT. '22-BUDGET 2022</u>	09/06/2022	1,013.86	1,013.86	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	11/22	11/04/2022	
Total 2024607:						1,013.86	1,013.86					
Total MISCELLANEOUS #2:						2,720.35	2,720.35					
NANCY ELLEN STAUFFER												
722	NANCY ELLEN STAUFFER	10282022NS		<u>REIMBURSEMENT FOR CASELLE 2022 CONFERENCE, TRANSPORTATION, FOOD, - ADMIN</u>	10/28/2022	37.36	37.36	<u>01-6270 TRAVEL</u>	0	10/22	10/28/2022	
722	NANCY ELLEN STAUFFER	10282022NS		<u>REIMBURSEMENT FOR CASELLE 2022 CONFERENCE, TRANSPORTATION, FOOD, - WATER</u>	10/28/2022	49.31	49.31	<u>20-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
722	NANCY ELLEN STAUFFER	10282022NS		<u>REIMBURSEMENT FOR CASELLE 2022 CONFERENCE, TRANSPORTATION, FOOD, - SEWER</u>	10/28/2022	49.31	49.31	<u>21-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
722	NANCY ELLEN STAUFFER	10282022NS		<u>REIMBURSEMENT FOR CASELLE 2022 CONFERENCE, TRANSPORTATION, FOOD, -PI</u>	10/28/2022	13.46	13.46	<u>25-6270 TRAVEL EXPENSES</u>	0	10/22	10/28/2022	
Total 10282022NS:						149.44	149.44					

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Total NANCY ELLEN STAUFFER:						149.44	149.44					
QUADIENT FINANCE USA INC												
1770	QUADIENT FINANCE USA INC	10312022QF		<u>POSTAGE METER REFILL, OCT.'22 - ADMIN</u>	10/31/2022	140.00	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/22		
1770	QUADIENT FINANCE USA INC	10312022QF		<u>POSTAGE METER REFILL, OCT.'22 - P&Z</u>	10/31/2022	50.00	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/22		
1770	QUADIENT FINANCE USA INC	10312022QF		<u>POSTAGE METER REFILL, OCT.'22 - WATER</u>	10/31/2022	130.00	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/22		
1770	QUADIENT FINANCE USA INC	10312022QF		<u>POSTAGE METER REFILL, OCT.'22 - SEWER</u>	10/31/2022	130.00	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/22		
1770	QUADIENT FINANCE USA INC	10312022QF		<u>POSTAGE METER REFILL, OCT.'22 - P.I</u>	10/31/2022	50.00	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/22		
Total 10312022QF:						500.00	.00					
Total QUADIENT FINANCE USA INC:						500.00	.00					
QUADIENT LEASING USA, INC												
615	QUADIENT LEASING USA, INC	N9523079		<u>MAIL METER LEASE PAYMENT, 6/2-9/1/22 - ADMIN</u>	10/31/2022	162.65	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/22		
615	QUADIENT LEASING USA, INC	N9523079		<u>MAIL METER LEASE PAYMENT, 6/2-9/1/22 - P&Z</u>	10/31/2022	58.09	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/22		
615	QUADIENT LEASING USA, INC	N9523079		<u>MAIL METER LEASE PAYMENT, 6/2-9/1/22 - WATER</u>	10/31/2022	151.03	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/22		
615	QUADIENT LEASING USA, INC	N9523079		<u>MAIL METER LEASE PAYMENT, 6/2-9/1/22 - SEWER</u>	10/31/2022	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/22		
615	QUADIENT LEASING USA, INC	N9523079		<u>MAIL METER LEASE PAYMENT, 6/2-9/1/22 - P.I</u>	10/31/2022	58.09	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/22		
Total N9523079:						580.89	.00					
615	QUADIENT LEASING USA, INC	N9654343		<u>MAIL METER LEASE PAYMENT, 9/2-12/1/22 - ADMIN</u>	10/31/2022	162.65	.00	<u>01-6190 POSTAGE & BILLING</u>	0	11/22		

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615	QUADIENT LEASING USA, INC	N9654343		<u>MAIL METER LEASE PAYMENT, 9/2-12/1/22 - P&Z</u>	10/31/2022	58.09	.00	<u>01-6190 POSTAGE & BILLING</u>	1003	11/22		
615	QUADIENT LEASING USA, INC	N9654343		<u>MAIL METER LEASE PAYMENT, 9/2-12/1/22 - WATER</u>	10/31/2022	151.03	.00	<u>20-6190 POSTAGE & BILLING</u>	0	11/22		
615	QUADIENT LEASING USA, INC	N9654343		<u>MAIL METER LEASE PAYMENT, 9/2-12/1/22 - SEWER</u>	10/31/2022	151.03	.00	<u>21-6190 POSTAGE & BILLING</u>	0	11/22		
615	QUADIENT LEASING USA, INC	N9654343		<u>MAIL METER LEASE PAYMENT, 9/2-12/1/22 - P.I</u>	10/31/2022	58.09	.00	<u>25-6190 POSTAGE & BILLING</u>	0	11/22		
Total N9654343:						580.89	.00					
Total QUADIENT LEASING USA, INC:						1,161.78	.00					
RAYMOND TAFF												
2167	RAYMOND TAFF	2011		<u>GRAFFITI CLEANUP AT NICHOLAS PARK PUMP STATION, OCT.'22</u>	10/26/2022	400.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 2011:						400.00	.00					
2167	RAYMOND TAFF	2012		<u>GRAFFITI CLEANUP AT SWAN FALLS BRIDGE, OCT.'22</u>	10/26/2022	400.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 2012:						400.00	.00					
2167	RAYMOND TAFF	2013		<u>GRAFFITI CLEANUP AT SKATE PARK, OCT.'22</u>	10/26/2022	400.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 2013:						400.00	.00					
2167	RAYMOND TAFF	2014		<u>GRAFFITI CLEANUP AT SWAN FALLS PUMP STATION, OCT.'22</u>	10/26/2022	400.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		

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Total 2014:						400.00	.00					
Total RAYMOND TAFF:						1,600.00	.00					
REXEL USA, INC.												
1613	REXEL USA, INC.	2Z32345	14492	<u>PHOTO SENSORS TO FIX LIGHT AT SEGO PUMP HOUSE, S. HOWELL, OCT. '22</u>	10/05/2022	30.89	30.89	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	11/22	11/04/2022	
Total 2Z32345:						30.89	30.89					
Total REXEL USA, INC.:						30.89	30.89					
RIMI INC												
1991	RIMI INC	10312022RIMI		<u>COMMERCIAL MECHANICAL PERMITS, OCT. '22</u>	10/31/2022	3,379.54	3,379.54	<u>01-6052 CONTRACT SERVICES</u>	1005	11/22	11/04/2022	
Total 10312022RIMI:						3,379.54	3,379.54					
Total RIMI INC:						3,379.54	3,379.54					
SALUTE VENTURES INC												
1880	SALUTE VENTURES INC	948051693	14674	<u>SHIRTS FOR THE COUNCIL MEMBERS, J.LORENTZ, NOV.'22 - ADMIN</u>	11/04/2022	142.56	.00	<u>01-6285 UNIFORMS</u>	0	11/22		
1880	SALUTE VENTURES INC	948051693	14674	<u>SHIRTS FOR THE COUNCIL MEMBERS, J.LORENTZ, NOV.'22 - WATER</u>	11/04/2022	6.34	.00	<u>20-6285 UNIFORMS EXPENSE</u>	0	11/22		
1880	SALUTE VENTURES INC	948051693	14674	<u>SHIRTS FOR THE COUNCIL MEMBERS, J.LORENTZ, NOV.'22 - SEWER</u>	11/04/2022	6.34	.00	<u>21-6285 UNIFORMS EXPENSE</u>	0	10/22		
1880	SALUTE VENTURES INC	948051693	14674	<u>SHIRTS FOR THE COUNCIL MEMBERS, J.LORENTZ, NOV.'22 - P.I</u>	11/04/2022	3.16	.00	<u>25-6285 UNIFORMS EXPENSE</u>	0	11/22		
Total 948051693:						158.40	.00					

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Total SALUTE VENTURES INC:						158.40	.00					
SILVER CREEK SUPPLY												
1786	SILVER CREEK SUPPLY	0008157438-0	13406	<u>CHRISTMAS LIGHTS. B.REED. APR.'22, FY2022</u>	10/24/2022	1,333.92	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total 0008157438-002:						1,333.92	.00					
1786	SILVER CREEK SUPPLY	0008157438-0	13406	<u>CHRISTMAS LIGHTS. B.REED. APR.'22, FY2022</u>	09/22/2022	782.89	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total 0008157438-003:						782.89	.00					
1786	SILVER CREEK SUPPLY	0008568909-0	14645	<u>CHRISTMAS LIGHTS FOR CITY OF KUNA. B. REED. OCT. '22</u>	10/31/2022	3,436.68	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total 0008568909-001:						3,436.68	.00					
Total SILVER CREEK SUPPLY:						5,553.49	.00					
SWANK MOTION PICTURES INC												
1877	SWANK MOTION PICTURES INC	DB 3275012	13099	<u>MOVIES IN THE PARK, A.PETERSON, FEB.'22, SPIDERWICK CHRONICLES, 10/28-10/28/22, FY 2022</u>	10/26/2022	435.00	435.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	10/22	10/28/2022	
Total DB 3275012:						435.00	435.00					
Total SWANK MOTION PICTURES INC:						435.00	435.00					
TECHNOLOGY SOLUTIONS LLC												
1823	TECHNOLOGY SOLUTIONS LLC	4528		<u>NEW WELL HOUSE CAMERA SYSTEM, OCT.'22- WATER</u>	10/28/2022	2,567.88	2,567.88	<u>20-6020 CAPITAL IMPROVEMENTS</u>	1305	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4528		<u>NEW WELL HOUSE CAMERA SYSTEM, OCT.'22- SEWER</u>	10/28/2022	2,567.88	2,567.88	<u>21-6020 CAPITAL IMPROVEMENTS</u>	1305	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4528		<u>NEW WELL HOUSE CAMERA SYSTEM, OCT.'22- P.I</u>	10/28/2022	978.23	978.23	<u>25-6020 CAPITAL IMPROVEMENTS</u>	1305	11/22	11/04/2022	

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Total 4528:						6,113.99	6,113.99					
1823	TECHNOLOGY SOLUTIONS LLC	4531		<u>CITY HALL OFFICE ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2022- 10/31/2023- ADMIN</u>	11/01/2022	230.30	230.30	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4531		<u>CITY HALL OFFICE ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2022- 10/31/2023- P&Z</u>	11/01/2022	82.25	82.25	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1003	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4531		<u>CITY HALL OFFICE ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2022- 10/31/2023- WATER</u>	11/01/2022	213.85	213.85	<u>20-6140 MAINT. & REPAIR BUILDING</u>	1003	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4531		<u>CITY HALL OFFICE ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2022- 10/31/2023- SEWER</u>	11/01/2022	213.85	213.85	<u>21-6140 MAINT. & REPAIR BUILDING</u>	1003	11/22	11/04/2022	
1823	TECHNOLOGY SOLUTIONS LLC	4531		<u>CITY HALL OFFICE ANNUAL CLOUD SUBSCRIPTION FOR ACCESS CONTROL 11/01/2022- 10/31/2023- P.I</u>	11/01/2022	82.25	82.25	<u>25-6140 MAINT. & REPAIR BUILDING</u>	1003	11/22	11/04/2022	
Total 4531:						822.50	822.50					
1823	TECHNOLOGY SOLUTIONS LLC	4532		<u>2 REPLACEMENT DOMES FOR PARKS CAMERAS. NOV. '22</u>	11/01/2022	83.92	83.92	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22	11/04/2022	
Total 4532:						83.92	83.92					
1823	TECHNOLOGY SOLUTIONS LLC	4534		<u>ALARM MONITORING FOR CITY HALL, ANNUAL 10/1/22-9/30/23 - ADMIN</u>	10/01/2022	136.75	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		
1823	TECHNOLOGY SOLUTIONS LLC	4534		<u>ALARM MONITORING FOR CITY HALL, ANNUAL 10/1/22-9/30/23 - WATER</u>	10/01/2022	93.57	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		

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1823	TECHNOLOGY SOLUTIONS LLC	4534		<u>ALARM MONITORING FOR CITY HALL, ANNUAL 10/1/22-9/30/23 - SEWER</u>	10/01/2022	93.57	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
1823	TECHNOLOGY SOLUTIONS LLC	4534		<u>ALARM MONITORING FOR CITY HALL, ANNUAL 10/1/22-9/30/23 - P.I</u>	10/01/2022	35.99	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
Total 4534:						359.88	.00					
1823	TECHNOLOGY SOLUTIONS LLC	4536		<u>ACCESS CONTROL FOR PARK RESTROOMS, ANNUAL 10/1/2022-9/30/2023</u>	10/01/2022	322.50	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/22		
Total 4536:						322.50	.00					
1823	TECHNOLOGY SOLUTIONS LLC	4537		<u>ACCESS CONTROL, TREATMENT PLANT, ANNUAL 10/1/22-9/30/23 - WATER</u>	10/01/2022	135.45	.00	<u>20-6140 MAINT. & REPAIR BUILDING</u>	0	11/22		
1823	TECHNOLOGY SOLUTIONS LLC	4537		<u>ACCESS CONTROL, TREATMENT PLANT, ANNUAL 10/1/22-9/30/23 - SEWER</u>	10/01/2022	135.45	.00	<u>21-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
1823	TECHNOLOGY SOLUTIONS LLC	4537		<u>ACCESS CONTROL, TREATMENT PLANT, ANNUAL 10/1/22-9/30/23 - P.I</u>	10/01/2022	51.60	.00	<u>25-6140 MAINT & REPAIR BUILDING</u>	0	11/22		
Total 4537:						322.50	.00					
Total TECHNOLOGY SOLUTIONS LLC:						8,025.29	7,020.41					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160:08582316		<u>8 FIVE GALLON BOTTLE WATER, COOLER RENTAL, COFFEE, HOT CHOCOLATE, SUGAR, PAPER CUPS, NOV. '22 - WATER</u>	11/04/2022	46.68	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/22		
992	TREASURE VALLEY COFFEE	2160:08582316		<u>8 FIVE GALLON BOTTLE WATER, COOLER RENTAL, COFFEE, HOT CHOCOLATE, SUGAR, PAPER CUPS, NOV. '22 - SEWER</u>	11/04/2022	46.68	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/22		

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992	TREASURE VALLEY COFFEE	2160:08582316		8 FIVE GALLON BOTTLE WATER, COOLER RENTAL, COFFEE, HOT CHOCOLATE, SUGAR, PAPER CUPS, NOV. '22 --!	11/04/2022	17.78	.00	25-6165 OFFICE SUPPLIES	0	11/22		
Total 2160:08582316:						111.14	.00					
992	TREASURE VALLEY COFFEE	2160:08582344	14676	ONE COOLER RENTAL, AND 4 EACH 5 GALLON WATER BOTTLES FOR MAINTENANCE SHOP A.PETERSON, NOV. '22	11/04/2022	37.80	.00	01-6165 OFFICE SUPPLIES	1004	11/22		
Total 2160:08582344:						37.80	.00					
992	TREASURE VALLEY COFFEE	2160:08582384	14675	5 EACH 5 GALLON WATER BOTTLES, 3 7 OZ 100 CT CUPS CITY HALL, A.PETERSON- ADMIN	11/04/2022	33.31	.00	01-6165 OFFICE SUPPLIES	0	11/22		
992	TREASURE VALLEY COFFEE	2160:08582384	14675	5 EACH 5 GALLON WATER BOTTLES, 3 7 OZ 100 CT CUPS CITY HALL, A.PETERSON- WATER	11/04/2022	22.79	.00	20-6165 OFFICE SUPPLIES	0	11/22		
992	TREASURE VALLEY COFFEE	2160:08582384	14675	5 EACH 5 GALLON WATER BOTTLES, 3 7 OZ 100 CT CUPS CITY HALL, A.PETERSON- SEWER	11/04/2022	22.79	.00	21-6165 OFFICE SUPPLIES	0	11/22		
992	TREASURE VALLEY COFFEE	2160:08582384	14675	5 EACH 5 GALLON WATER BOTTLES, 3 7 OZ 100 CT CUPS CITY HALL, A.PETERSON- P.I	11/04/2022	8.76	.00	25-6165 OFFICE SUPPLIES	0	11/22		
Total 2160:08582384:						87.65	.00					
992	TREASURE VALLEY COFFEE	2160:08589634		FIRST AID SUPPLIES FOR PARKS OFFICE, NOV. '22	11/02/2022	187.90	.00	01-6165 OFFICE SUPPLIES	1004	11/22		
Total 2160:08589634:						187.90	.00					

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Total TREASURE VALLEY COFFEE:						424.49	.00					
TREASURE VALLEY PARTNERSHIP												
800	TREASURE VALLEY PARTNERSHIP	2215		<u>TREASURE VALLEY PARTNERSHIP ANNUAL DUES, FY 2022-2023</u>	11/01/2022	2,401.00	.00	<u>01-6075 DUES & MEMBERSHIPS</u>	0	11/22		
Total 2215:						2,401.00	.00					
Total TREASURE VALLEY PARTNERSHIP:						2,401.00	.00					
TURF EQUIPMENT & IRRIGATION INC												
1969	TURF EQUIPMENT & IRRIGATION INC	763497-00		<u>TORO SPRAYER REPAIR PARTS, J.MORFIN, OCT.'22</u>	10/26/2022	249.97	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/22		
Total 763497-00:						249.97	.00					
Total TURF EQUIPMENT & IRRIGATION INC:						249.97	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	008522719000	14461	<u>SUNCOAST, W. TAGGERT WWT CLASS, D. CROSSLEY, SEPT. '22</u>	09/28/2022	225.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 00852271900011122336:						225.00	.00					
1444	U.S. BANK (VISA)	009722969396		<u>GALT HOUSE, LODGING IN KENTUCKY FOR UNIVERSITY OF OKLAHOMA CONFERENCE, M.TREASURE, OCT.'22</u>	10/21/2022	912.36	.00	<u>01-6270 TRAVEL</u>	4000	11/22		
Total 00972296939603815111:						912.36	.00					
1444	U.S. BANK (VISA)	019722737262	14456	<u>SPECIALTY CONSTRUCTION SUPPLY, TRAFFIC CONTROLLER AND FLAGGING CERTIFICATION CLASS, D. CROSSLEY, SEPT. '22 - WATER</u>	09/30/2022	63.00	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		

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1444	U.S. BANK (VISA)	019722737262	14456	<u>SPECIALTY CONSTRUCTION SUPPLY, TRAFFIC CONTROLLER AND FLAGGING CERTIFICATION CLASS, D. CROSSLEY, SEPT. '22 - SEWER</u>	09/30/2022	63.00	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	019722737262	14456	<u>TRAFFIC CONTROLLER AND FLAGGING CERTIFICATION, D. CROSSLEY, SEPT. '22 - P.I</u>	09/30/2022	24.00	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
Total 01972273726257432972:						150.00	.00					
1444	U.S. BANK (VISA)	019722947268		<u>SPECIALTY CONSTRUCTION SUPPLY, FLAGGING CLASS, OCT.'22 - PARKS</u>	10/21/2022	225.00	.00	<u>01-6230 SAFETY TRAINING & EQUIPMENT</u>	1004	11/22		
1444	U.S. BANK (VISA)	019722947268		<u>SPECIALTY CONSTRUCTION SUPPLY, FLAGGING CLASS, OCT.'22 - WATER</u>	10/21/2022	31.50	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	019722947268		<u>SPECIALTY CONSTRUCTION SUPPLY, FLAGGING CLASS, OCT.'22 - SEWER</u>	10/21/2022	31.50	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	019722947268		<u>SPECIALTY CONSTRUCTION SUPPLY, FLAGGING CLASS, OCT.'22 - P.I</u>	10/21/2022	12.00	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
Total 01972294726892467164:						300.00	.00					
1444	U.S. BANK (VISA)	042922693716		<u>ADOBE,INC. RECURRING MEMBERSHIP CHARGES, M.BORZICK, OCT.'22 - WATER</u>	09/26/2022	14.27	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	042922693716		<u>ADOBE,INC. RECURRING MEMBERSHIP CHARGES, M.BORZICK, OCT.'22 - SEWER</u>	09/26/2022	14.27	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	042922693716		<u>ADOBE,INC. RECURRING MEMBERSHIP CHARGES, M.BORZICK, OCT.'22 - P.I</u>	09/26/2022	5.44	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/22		
Total 04292269371625486830:						33.98	.00					

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1444	U.S. BANK (VISA)	078522710309	14470	<u>JALOPY JUNGLE, NEW SEATS FOR WATER GMC 3500, J. DURHAM, SEPT. '22 - WATER</u>	09/28/2022	40.79	.00	<u>20-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/22		
1444	U.S. BANK (VISA)	078522710309	14470	<u>JALOPY JUNGLE, NEW SEATS FOR WATER GMC 3500, J. DURHAM, SEPT. '22 - P.I</u>	09/28/2022	10.20	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/22		
Total 07852271030900367313:						50.99	.00					
1444	U.S. BANK (VISA)	095822693005	14439	<u>WATER ENVIRONMENT FEDERATION, M. NADEAU STUDY MATERIAL, D. CROSSLEY</u>	09/26/2022	194.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 09582269300597640323:						194.00	.00					
1444	U.S. BANK (VISA)	095822773006	14501	<u>WATER ENVIRONMENT FEDERATION, MEMBERSHIP FOR M. WEBB, OCT. '22-WATER</u>	10/04/2022	88.20	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	095822773006	14501	<u>WATER ENVIRONMENT FEDERATION, MEMBERSHIP FOR M. WEBB, OCT. '22-SEWER</u>	10/04/2022	88.20	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	095822773006	14501	<u>WATER ENVIRONMENT FEDERATION, MEMBERSHIP FOR M. WEBB, OCT. '22-P.I</u>	10/04/2022	33.60	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/22		
Total 09582277300612690873:						210.00	.00					
1444	U.S. BANK (VISA)	095822833006	14544	<u>WEF, EXAM MATERIAL FOR SEWER CREW, M. NADEAU, OCT. '22</u>	10/10/2022	396.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 09582283300661481796:						396.00	.00					
1444	U.S. BANK (VISA)	263822794000	14503	<u>WALMART, MOUSE TRAPS AND POISON FOR PARKS OFFICE, J.LORENTZ, OCT.'22</u>	10/05/2022	100.98	.00	<u>01-6140 MAINT. & REPAIR BUILDING</u>	1004	11/22		

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1444	U.S. BANK (VISA)	263822794000	14503	<u>WALMART, WASP SPRAY, J.LORENTZ, OCT.'22</u>	10/05/2022	37.80	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
1444	U.S. BANK (VISA)	263822794000	14503	<u>WALMART, CLEANING SUPPLIES FOR THE PARKS OFFICE, OCT.'22</u>	10/05/2022	41.06	.00	<u>01-6025 JANITORIAL</u>	1004	11/22		
1444	U.S. BANK (VISA)	263822794000	14503	<u>WALMART, PAPER CLIPS, PRINTER INK, FLY SWATTERS, WAX WARMERS FOR PARKS OFFICE, OCT.'22</u>	10/05/2022	157.80	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/22		
Total 26382279400006423517:						337.64	.00					
1444	U.S. BANK (VISA)	263822984000	14629	<u>WALMART, CANDY FOR TRUNK OR TREAT, A. BILLINGS, OCT. '22</u>	10/24/2022	238.82	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total 26382298400006575164:						238.82	.00					
1444	U.S. BANK (VISA)	273322697202		<u>RIDLEYS, WASP SPRAY AND DRAIN COVER FOR PARKS OFFICE, SEPT.'22</u>	09/26/2022	46.63	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 27332269720202294949:						46.63	.00					
1444	U.S. BANK (VISA)	273322927202	14599	<u>RIDLEYS, CHEESE CLOTH STRAINERS, J.MORFIN, OCT.'22</u>	10/19/2022	13.77	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
1444	U.S. BANK (VISA)	273322927202	14599	<u>RIDLEYS, SEALANT FOR EQUIPMENT TIRES, J.MORFIN, OCT.'22</u>	10/19/2022	30.49	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/22		
Total 27332292720202280287:						44.26	.00					
1444	U.S. BANK (VISA)	309228440054	14538	<u>IBOL, LICENSE RENEWAL REGISTRATION, LICENSE #WWC3-19594, T.SHAFFER, LICENSE RENEWAL, OCT. '22</u>	10/10/2022	30.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		

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Total 3092284400543003552:						30.00	.00					
1444	U.S. BANK (VISA)	310622710837	14409	<u>AMAZON, CHAIN WRENCH, J.LORENTZ, SEPT.'22</u>	09/27/2022	120.29	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/22		
1444	U.S. BANK (VISA)	310622710837	14409	<u>AMAZON, PROPANE SPACE HEATERS, J.LORENTZ, SEPT.'22</u>	09/27/2022	415.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
Total 31062271083744163053:						535.29	.00					
1444	U.S. BANK (VISA)	310622750837	14485	<u>AMAZON, PAPER FOR WELCOME GUIDES, Z.MONTENEGRO, OCT.'22</u>	10/02/2022	43.98	.00	<u>01-6165 OFFICE SUPPLIES</u>	4000	11/22		
Total 31062275083748266957:						43.98	.00					
1444	U.S. BANK (VISA)	310622810837	14409	<u>AMAZON.COM, PIPE WRENCH STRAP, J.LORENTZ, OCT.'22</u>	10/07/2022	13.89	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/22		
Total 31062281083702729752:						13.89	.00					
1444	U.S. BANK (VISA)	310622820833	14498	<u>AMAZON, 3 EACH TRASH GRABBERS, J. LORENTZ, OCT. '22</u>	10/09/2022	59.91	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 31062282083346685351:						59.91	.00					
1444	U.S. BANK (VISA)	310622830833		<u>AMAZON.COM, DESK CALENDARS AND LANYARDS, J.LORENTZ, OCT.'22</u>	10/10/2022	62.04	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/22		
Total 310622830833401414:						62.04	.00					
1444	U.S. BANK (VISA)	310622830837		<u>AMAZON.COM, PET WASTE BAGS, J.LORENTZ, OCT.'22</u>	10/10/2022	95.70	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		

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Total 31062283083738431231:						95.70	.00					
1444	U.S. BANK (VISA)	310622830837		<u>AMAZON.COM. LOCKS FOR TRAIL CAMERAS, J.LORENTZ, OCT.'22</u>	10/10/2022	118.49	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/22		
Total 31062283083755468470:						118.49	.00					
1444	U.S. BANK (VISA)	310622840833		<u>AMAZON.COM. LUNCH BAGS, TRASH BAGS, DISPOSABLE GLOVES, BROCHURE HOLDER, FOAM EAR PLUGS, J.LORENTZ, OCT.'22</u>	10/10/2022	443.95	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/22		
Total 31062284083324276080:						443.95	.00					
1444	U.S. BANK (VISA)	310622900837	14573	<u>AMAZON. 2 EACH BOXES OF HAND WARMERS, J. LORENTZ, OCT. '22</u>	10/16/2022	49.78	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	11/22		
Total 31062290083756720052:						49.78	.00					
1444	U.S. BANK (VISA)	310622940837	14600	<u>AMAZON,PENS AND MESSAGE LOG BOOK, J. REID, OCT. 22</u>	10/21/2022	20.99	.00	01-6165 OFFICE SUPPLIES	1003	11/22		
Total 31062294083725423305:						20.99	.00					
1444	U.S. BANK (VISA)	330922714007	14454	<u>IBOL. EXAM FEE FOR CLASS 4, M. NADEAU, SEPT. '22</u>	09/27/2022	70.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/22		
Total 33092271400743000189:						70.00	.00					
1444	U.S. BANK (VISA)	330922804005	14538	<u>IBOL. LICENSE RENEWAL REGISTRATION, LICENSE# WWL 1-18314, OCT. '22</u>	10/06/2022	30.00	.00	21-6265 TRAINING & SCHOOLING EXPENSE	0	11/22		

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				<u>OCT.'22 - SEWER</u>	10/21/2022	4.74	.00	<u>21-6305 VEHICLE MAINTENANCE & REPAIRS</u>	0	11/22		
1444	U.S. BANK (VISA)	330922950915	14559	<u>IDAHO DEPARTMENT OF TRANSPORTATION, LICENSE PLATES FOR NEW 2022 FORD F350, J.DURHAM, FLEET, OCT.'22 - P.]</u>	10/21/2022	2.36	.00	<u>25-6305 VEHICLE MAINTENANCE & REPAIR</u>	0	11/22		
Total 33092295091568007664:						23.69	.00					
1444	U.S. BANK (VISA)	330922950915	14502	<u>IDAHO DEPT OF TRANSPORTATION, NEW PLATES FOR FORD RANGER, A. PETERSON, OCT.'22 - PARKS</u>	10/21/2022	23.69	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1004	11/22		
Total 33092295091568008050:						23.69	.00					
1444	U.S. BANK (VISA)	374622886001	14574	<u>HOBBY LOBBY, CHRISTMAS PARTY SUPPLIES, N.STAUFFER, OCT.'22</u>	10/14/2022	79.11	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 37462288600177712823:						79.11	.00					
1444	U.S. BANK (VISA)	374722840000	14542	<u>CWI, W. TAGGERT TREATMENT EXAM REGISTRATION, D. CROSSLEY, OCT.'22</u>	10/10/2022	25.00	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 37472284000018234678:						25.00	.00					
1444	U.S. BANK (VISA)	396422862079	14568	<u>NRPA, STUDY GUIDES, J.LORENTZ, OCT.'22</u>	10/12/2022	113.17	.00	<u>01-6265 TRAINING & SCHOOLING</u>	1004	11/22		
Total 39642286207930300090:						113.17	.00					
1444	U.S. BANK (VISA)	409822746001		<u>US PATENT TRADEMARK, KUNA RODEO, C.ENGELS, SEPT.'22</u>	09/30/2022	350.00	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	11/22		

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Total 40982274600138274688:						350.00	.00					
1444	U.S. BANK (VISA)	430022984004		<u>CHEESECAKE FACTORY, PER DIEM MEAL, A.PETERSON & C.MERRITT, OCT.'22 -ADMIN</u>	10/24/2022	5.56	.00	<u>01-6270 TRAVEL</u>	0	11/22		
1444	U.S. BANK (VISA)	430022984004		<u>CHEESECAKE FACTORY, PER DIEM MEAL, A.PETERSON & C.MERRITT, OCT.'22 -WATER</u>	10/24/2022	7.34	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	430022984004		<u>CHEESECAKE FACTORY, PER DIEM MEAL, A.PETERSON & C.MERRITT, OCT.'22 -SEWER</u>	10/24/2022	7.34	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	430022984004		<u>CHEESECAKE FACTORY, PER DIEM MEAL, A.PETERSON & C.MERRITT, OCT.'22 -P.I</u>	10/24/2022	2.00	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	11/22		
Total 43002298400416000239:						22.24	.00					
1444	U.S. BANK (VISA)	450022840008		<u>WALGREENS, GIFT CARDS, KUNA RODEO, C.ENGELS, OCT.'22</u>	10/10/2022	511.90	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	11/22		
Total 45002284000849869009:						511.90	.00					
1444	U.S. BANK (VISA)	450022934001	14602	<u>WALMART, CANDY FOR TRUCK/TREAT, J.LORENTZ, OCT.'22</u>	10/19/2022	169.84	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	1004	11/22		
1444	U.S. BANK (VISA)	450022934001	14602	<u>WALMART, FLASH DRIVES FOR VIDEO DOWNLOADS, SPRAY BOTTLES AND DROPS FOR OFFICE, J.LORENTZ, OCT.'22</u>	10/19/2022	110.16	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/22		
Total 45002293400186226848:						280.00	.00					
1444	U.S. BANK (VISA)	450022966001	14574	<u>AMAZON, GLASS PINT JARS, N. STAUFFER, OCT. '22</u>	10/22/2022	84.80	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		

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Total 45002296600111133418:						84.80	.00					
1444	U.S. BANK (VISA)	552322932862	14598	<u>BECKER, GASB ANNUAL EDUCATION TRAINING FOR J. EMPEY, OCT. '22 - ADMIN</u>	10/20/2022	22.25	.00	<u>01-6265 TRAINING & SCHOOLING</u>	0	11/22		
1444	U.S. BANK (VISA)	552322932862	14598	<u>BECKER, GASB ANNUAL EDUCATION TRAINING FOR J. EMPEY, OCT. '22 - WATER</u>	10/20/2022	29.37	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
1444	U.S. BANK (VISA)	552322932862	14598	<u>BECKER, GASB ANNUAL EDUCATION TRAINING FOR J. EMPEY, OCT. '22 - SEWER</u>	10/20/2022	29.37	.00	<u>21-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
1444	U.S. BANK (VISA)	552322932862	14598	<u>BECKER, GASB ANNUAL EDUCATION TRAINING FOR J. EMPEY, OCT. '22 - P.I</u>	10/20/2022	8.01	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 55232293286265938930:						89.00	.00					
1444	U.S. BANK (VISA)	552322980464		<u>CURB SVC CAB, TRANSPORTATION FROM AIRPORT TO HOTEL, CASELLE CONFERENCE, C.MERRITT & A.PETERSON, OCT.'22 - ADMIN</u>	10/24/2022	7.25	.00	<u>01-6270 TRAVEL</u>	0	11/22		
1444	U.S. BANK (VISA)	552322980464		<u>CURB SVC CAB, TRANSPORTATION FROM AIRPORT TO HOTEL, CASELLE CONFERENCE, C.MERRITT & A.PETERSON, OCT.'22 - WATER</u>	10/24/2022	9.57	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	552322980464		<u>CURB SVC CAB, TRANSPORTATION FROM AIRPORT TO HOTEL, CASELLE CONFERENCE, C.MERRITT & A.PETERSON, OCT.'22 - SEWER</u>	10/24/2022	9.57	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	552322980464		<u>CURB SVC CAB, TRANSPORTATION FROM AIRPORT TO HOTEL, CASELLE CONFERENCE, C.MERRITT & A.PETERSON, OCT.'22 - P.I</u>	10/24/2022	2.61	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	11/22		

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Total 55232298046461156314:						29.00	.00					
1444	U.S. BANK (VISA)	710522833301	14121	<u>ESRI, ARC SOFTWARE, M BORZICK, SEPT.'22 - WATER</u>	10/10/2022	293.19	.00	<u>20-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	710522833301	14121	<u>ESRI, ARC SOFTWARE, M.BORZICK, SEPT.'22 - SEWER</u>	10/10/2022	293.19	.00	<u>21-6075 DUES & MEMBERSHIPS</u>	0	11/22		
1444	U.S. BANK (VISA)	710522833301	14121	<u>ESRI, ARC SOFTWARE, M.BORZICK, SEPT.'22 - P.I</u>	10/10/2022	111.70	.00	<u>25-6075 DUES & MEMBERSHIPS EXPENSE</u>	0	11/22		
Total 71052283330127722811:						698.08	.00					
1444	U.S. BANK (VISA)	753922979000		<u>CAFFE MOLISE, PER DIEM MEAL, CASELLE CONFERENCE, C.MERRITT- A.PETERSON-N.STAUFFER, OCT.'22 - ADMIN</u>	10/24/2022	21.52	.00	<u>01-6270 TRAVEL</u>	0	11/22		
1444	U.S. BANK (VISA)	753922979000		<u>CAFFE MOLISE, PER DIEM MEAL, CASELLE CONFERENCE, C.MERRITT- A.PETERSON-N.STAUFFER, OCT.'22 - WATER</u>	10/24/2022	28.41	.00	<u>20-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	753922979000		<u>CAFFE MOLISE, PER DIEM MEAL, CASELLE CONFERENCE, C.MERRITT- A.PETERSON-N.STAUFFER, OCT.'22 - SEWER</u>	10/24/2022	28.41	.00	<u>21-6270 TRAVEL EXPENSES</u>	0	11/22		
1444	U.S. BANK (VISA)	753922979000		<u>CAFFE MOLISE, PER DIEM MEAL, CASELLE CONFERENCE, C.MERRITT- A.PETERSON-N.STAUFFER, OCT.'22 - P.I</u>	10/24/2022	7.75	.00	<u>25-6270 TRAVEL EXPENSES</u>	0	11/22		
Total 75392297900018500480:						86.09	.00					
1444	U.S. BANK (VISA)	921522797190	14520	<u>VISTA PRINT, SIGNATURE STAMPS FOR MAYOR AND CLERK, OCT. '22 - ADMIN</u>	10/06/2022	70.19	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/22		

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1444	U.S. BANK (VISA)	921522797190	14520	<u>VISTA PRINT, SIGNATURE STAMPS FOR MAYOR AND CLERK, OCT. '22 - WATER</u>	10/06/2022	3.12	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921522797190	14520	<u>VISTA PRINT, SIGNATURE STAMPS FOR MAYOR AND CLERK, OCT. '22 - SEWER</u>	10/06/2022	3.12	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921522797190	14520	<u>VISTA PRINT, SIGNATURE STAMPS FOR MAYOR AND CLERK, OCT. '22 - P.I</u>	10/06/2022	1.56	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/22		
Total 92152279719096795839:						77.99	.00					
1444	U.S. BANK (VISA)	921622721061		<u>AMAZON.COM, REFUND/CREDIT RETURNED ITEMS, SEPT.'22 - WATER</u>	09/29/2022	-13.47	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		
1444	U.S. BANK (VISA)	921622721061		<u>AMAZON.COM, REFUND/CREDIT RETURNED ITEMS, SEPT.'22 - SEWER</u>	09/29/2022	-13.47	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
1444	U.S. BANK (VISA)	921622721061		<u>AMAZON.COM, REFUND/CREDIT RETURNED ITEMS, SEPT.'22 - P.I</u>	09/29/2022	-5.13	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/22		
Total 92162272106189465513:						-32.07	.00					
1444	U.S. BANK (VISA)	921622731065		<u>AMAZON.COM, REFUND/CREDIT, RETURNED SAFETY SUNGLASSES, SEPT.'22 - WATER</u>	09/30/2022	-11.29	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	921622731065		<u>AMAZON.COM, REFUND/CREDIT, RETURNED SAFETY SUNGLASSES, SEPT.'22 - SEWER</u>	09/30/2022	-11.29	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	921622731065		<u>AMAZON.COM, REFUND/CREDIT, RETURNED SAFETY SUNGLASSES, SEPT.'22 - P.I</u>	09/30/2022	-4.29	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		

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Total 92162273106526322111:						-26.87	.00					
1444	U.S. BANK (VISA)	921622741073	14466	<u>AMAZON, CABLE LOCKS FOR GAME CAMERAS, J. LORENTZ, SEPT. '22</u>	10/01/2022	140.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 92162274107346783882:						140.00	.00					
1444	U.S. BANK (VISA)	921622761090	14473	<u>AMAZON, 10 BAGS OF CANDY FOR TRUNK OR TREAT, C. SMITH, SEPT. '22</u>	10/03/2022	124.90	.00	<u>01-6135 PUBLIC ENTERTAINMENT</u>	0	11/22		
Total 92162276109065273598:						124.90	.00					
1444	U.S. BANK (VISA)	921622791010	14500	<u>AMERICAN WATER WORKS, SAFETY VIDEO STREAMING SUBSCRIPTION, D. CROSSLEY, OCT. '22 - WATER</u>	10/06/2022	167.58	.00	<u>20-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	921622791010	14500	<u>AMERICAN WATER WORKS, SAFETY VIDEO STREAMING SUBSCRIPTION, D. CROSSLEY, OCT. '22 - SEWER</u>	10/06/2022	167.58	.00	<u>21-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
1444	U.S. BANK (VISA)	921622791010	14500	<u>AMERICAN WATER WORKS, SAFETY VIDEO STREAMING SUBSCRIPTION, D. CROSSLEY, OCT. '22 - P.I</u>	10/06/2022	63.84	.00	<u>25-6230 SAFETY TRAINING & EQUIPMENT</u>	0	11/22		
Total 92162279101073445786:						399.00	.00					
1444	U.S. BANK (VISA)	921622791011		<u>AMAZON.COM, RETURN/CREDIT, RETURNED PRODUCTS, J.LORENTZ, OCT.'22</u>	10/06/2022	-140.00	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 92162279101130594027:						-140.00	.00					
1444	U.S. BANK (VISA)	921622791015	14512	<u>LOWES, STORAGE BOXES FOR CHRISTMAS LIGHTS, J.LORENTZ, OCT.'22</u>	10/06/2022	369.66	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		

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1444	U.S. BANK (VISA)	921622791015	14512	<u>LOWES, CREEPER FOR SHOP, J.LORENTZ, OCT.'22</u>	10/06/2022	51.98	.00	<u>01-6175 SMALL TOOLS</u>	1004	11/22		
Total 92162279101552126345:						421.64	.00					
1444	U.S. BANK (VISA)	921622801020		<u>AMAZON.COM, MICROFIBER CLEANING CLOTHS, D.CROSSLEY, OCT.'22 - WATER</u>	10/07/2022	6.29	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		
1444	U.S. BANK (VISA)	921622801020		<u>AMAZON.COM, MICROFIBER CLEANING CLOTHS, D.CROSSLEY, OCT.'22 - SEWER</u>	10/07/2022	6.29	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
1444	U.S. BANK (VISA)	921622801020		<u>AMAZON.COM, MICROFIBER CLEANING CLOTHS, D.CROSSLEY, OCT.'22 - P.I</u>	10/07/2022	2.40	.00	<u>25-6150 MAINT. & REPAIRS - SYSTEM (PI)</u>	0	11/22		
Total 92162280102049038868:						14.98	.00					
1444	U.S. BANK (VISA)	921622801024		<u>AMAZON.COM, DESK CALENDAR PADS, J.LORENTZ, OCT.'22</u>	10/07/2022	44.78	.00	<u>01-6165 OFFICE SUPPLIES</u>	1004	11/22		
Total 92162280102455927604:						44.78	.00					
1444	U.S. BANK (VISA)	921622821004	14525	<u>AWWA, EXAM PREP FOR WATER DEPARTMENT, D. CROSSLEY, OCT. '22 - WATER</u>	10/09/2022	60.40	.00	<u>20-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
1444	U.S. BANK (VISA)	921622821004	14525	<u>AWWA, EXAM PREP FOR WATER DEPARTMENT, D. CROSSLEY, OCT. '22 - P.I</u>	10/09/2022	15.10	.00	<u>25-6265 TRAINING & SCHOOLING EXPENSE</u>	0	11/22		
Total 92162282100404258145:						75.50	.00					
1444	U.S. BANK (VISA)	921622881053	14574	<u>AMAZON, BLACK BALLOONS, BLACK GARLAND, STAFF CHRISTMAS PARTY, N. STAUFFER, OCT. '22</u>	10/15/2022	36.76	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		

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Total 92162288105398832882:						36.76	.00					
1444	U.S. BANK (VISA)	921622881054	14574	<u>AMAZON.COM, ACRYLIC ORNAMENTS, DECOR FOR CHRISTMAS PARTY, N.STAUFFER, NOV.'22</u>	10/15/2022	34.77	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162288105401693859:						34.77	.00					
1444	U.S. BANK (VISA)	921622901064		<u>AMAZON.COM,13 STORAGE BOXES , D.CROSSLEY, OCT.'22 - P.I</u>	10/17/2022	102.71	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/22		
Total 92162290106432827058:						102.71	.00					
1444	U.S. BANK (VISA)	921622901064	14574	<u>AMAZON, CHRISTMAS PARTY SUPPLIES, N. STAUFFER, OCT. '22</u>	10/17/2022	372.14	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162290106470092292:						372.14	.00					
1444	U.S. BANK (VISA)	921622901070	14574	<u>AMAZON, CHRISTMAS PARTY SUPPLIES, N.STAUFFER, OCT.'22</u>	10/17/2022	41.36	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162290107016926423:						41.36	.00					
1444	U.S. BANK (VISA)	921622911077	14513	<u>AMAZON.COM, FILE FOLDERS, C.SMITH, OCT.'22 - ADMIN</u>	10/18/2022	22.53	.00	<u>01-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622911077	14513	<u>AMAZON.COM, FILE FOLDERS, C.SMITH, OCT.'22 - WATER</u>	10/18/2022	.58	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622911077	14513	<u>AMAZON.COM, FILE FOLDERS, C.SMITH, OCT.'22 - SEWER</u>	10/18/2022	.58	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622911077	14513	<u>AMAZON.COM, FILE FOLDERS, C.SMITH, OCT.'22 - P.I</u>	10/18/2022	.28	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/22		

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Total 92162291107703377145:						23.97	.00					
1444	U.S. BANK (VISA)	921622911077	14574	<u>AMAZON, CHOCOLATES FOR CHRISTMAS PARTY, N. STAUFFER, OCT. '22</u>	10/18/2022	47.60	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162291107735309645:						47.60	.00					
1444	U.S. BANK (VISA)	921622921080		<u>AMAZON.COM, MONITOR STAND, D.CROSSLEY, OCT.'22 - WATER</u>	10/19/2022	15.54	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622921080		<u>AMAZON.COM, MONITOR STAND, D.CROSSLEY, OCT.'22 - SEWER</u>	10/19/2022	15.54	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622921080		<u>AMAZON.COM, MONITOR STAND, D.CROSSLEY, OCT.'22 - PI</u>	10/19/2022	5.92	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/22		
Total 92162292108000444066:						37.00	.00					
1444	U.S. BANK (VISA)	921622921084	14604	<u>AMAZON, HITCH FOR TRAILERS, J. LORENTZ, OCT. '22</u>	10/19/2022	279.99	.00	<u>01-6142 MAINT. & REPAIR - EQUIPMENT</u>	1004	11/22		
Total 92162292108402720139:						279.99	.00					
1444	U.S. BANK (VISA)	921622941094	14574	<u>AMAZON,BALLOONS FOR CHRISTMAS PARTY DECORATIONS, N. STAUFFER, OCT. '22</u>	10/21/2022	14.10	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162294109463909247:						14.10	.00					
1444	U.S. BANK (VISA)	921622941099	14597	<u>AMAZON, 2 EA CANOPIES, J. LORENTZ, OCT. 22</u>	10/21/2022	464.93	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		

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Total 92162294109976481965:						464.93	.00					
1444	U.S. BANK (VISA)	921622951002	14597	<u>AMAZON, CAT TRAPS, ANIMAL HANDLING GLOVES, J LORENTZ, OCT. '22</u>	10/22/2022	211.93	.00	<u>01-6150 MAINTENANCE & REPAIRS - SYSTEM</u>	1004	11/22		
Total 92162295100211840189:						211.93	.00					
1444	U.S. BANK (VISA)	921622961014		<u>AMAZON.COM, STEP STOOL, D.CROSSLEY, OCT.'22 - WATER</u>	10/23/2022	21.00	.00	<u>20-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622961014		<u>AMAZON.COM, STEP STOOL, D.CROSSLEY, OCT.'22 - SEWER</u>	10/23/2022	21.00	.00	<u>21-6165 OFFICE SUPPLIES</u>	0	11/22		
1444	U.S. BANK (VISA)	921622961014		<u>AMAZON.COM, STEP STOOL, D.CROSSLEY, OCT.'22 - P.]</u>	10/23/2022	7.99	.00	<u>25-6165 OFFICE SUPPLIES</u>	0	11/22		
Total 92162296101430269563:						49.99	.00					
1444	U.S. BANK (VISA)	921622971019	14574	<u>AMAZON, TRANSFER TAPE AND JUTE TWINE, SUPPLIES FOR CHRISTMAS PARTY, N. STAUFFER, OCT. '22</u>	10/24/2022	103.19	.00	<u>01-5950 TEAM BUILDING, ONBOARDING</u>	0	11/22		
Total 92162297101904447736:						103.19	.00					
Total U.S. BANK (VISA):						10,139.76	.00					
UNITED OIL												
316	UNITED OIL	390917		<u>104.4 GALLONS DYED DIESEL FOR GENERATORS AT THE WELLS, NOV. '22</u>	11/01/2022	511.46	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		
Total 390917:						511.46	.00					
316	UNITED OIL	390918		<u>38.5 GALLONS DYED DIESEL FOR GENERATORS AT THE WELLS, NOV. '22</u>	11/01/2022	188.61	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		

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Total 390918:						188.61	.00					
316	UNITED OIL	390919		<u>120.6 GALLON DYED DIESEL FOR GENERATORS AT THE WELLS, NOV. '22</u>	11/01/2022	590.82	.00	<u>20-6150 M & R - SYSTEM</u>	0	11/22		
Total 390919:						590.82	.00					
316	UNITED OIL	390920		<u>50.2 GALLONS DYED DIESEL FOR GENERATORS AT THE LIFT STATIONS, NOV. '22</u>	11/01/2022	245.93	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390920:						245.93	.00					
316	UNITED OIL	390921		<u>123.7 GALLONS DYED DIESEL FOR GENERATORS AT THE LIFT STATIONS, NOV. '22</u>	11/01/2022	606.01	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390921:						606.01	.00					
316	UNITED OIL	390922		<u>77 GALLONS DYED DIESEL FOR GENERATORS AT THE LIFT STATIONS, NOV. '22</u>	11/01/2022	377.22	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390922:						377.22	.00					
316	UNITED OIL	390923		<u>25 GALLSON DYED DIESEL FOR GENERATORS AT THE LIFT STATION, NOV. '22</u>	11/01/2022	122.48	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390923:						122.48	.00					
316	UNITED OIL	390924		<u>313.2 GALLONS DYED DIESEL FOR GENERATORS AT THE LIFT STATIONS, NOV. '22</u>	11/01/2022	1,534.37	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390924:						1,534.37	.00					

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316	UNITED OIL	390925		<u>57.2 GALLONS DYED DIESEL FOR GENERATORS AT THE LIFT STATIONS, NOV. '22</u>	11/01/2022	280.22	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 390925:						280.22	.00					
Total UNITED OIL:						4,457.12	.00					
UNITED SITE SERVICES OF NEVADA INC												
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01154993		<u>ADA PORTABLE RESTROOM RENTAL, 10/10-11/06/2022, ARBOR RIDGE PARK</u>	11/07/2022	207.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/22		
Total INV-01154993:						207.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01154994		<u>ADA PORTABLE RESTROOM RENTAL, 10/10-11/06/2022, WINCHESTER PARK/SUTTERS MILL</u>	11/07/2022	144.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/22		
Total INV-01154994:						144.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01154999		<u>ADA PORTABLE RESTROOM RENTAL, 10/10-11/6/2022, THE FARM PARK</u>	11/07/2022	207.00	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/22		
Total INV-01154999:						207.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01156087		<u>STANDARD PORTABLE RESTROOM RENTAL, 10/10-11/06/2022, CITY FARM</u>	11/07/2022	100.00	.00	<u>21-6090 FARM EXPENDITURES</u>	0	11/22		
Total INV-01156087:						100.00	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01156597		<u>ADA PORTABLE RESTROOM RENTAL, 10/10-11/06/2022, SEGO PRAIRIE POND/NICHOLSON PARK</u>	11/07/2022	211.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/22		

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Total INV-01156597:						211.50	.00					
2124	UNITED SITE SERVICES OF NEVADA INC	INV-01156598		<u>ADA PORTABLE RESTROOM RENTAL, 10/10-11/06/2022, SADIE CREEK PARK</u>	11/07/2022	165.50	.00	<u>01-6212 RENT-EQUIPMENT</u>	1004	11/22		
Total INV-01156598:						165.50	.00					
Total UNITED SITE SERVICES OF NEVADA INC:						1,035.00	.00					
UNIVAR SOLUTIONS USA, INC.												
1410	UNIVAR SOLUTIONS USA, INC.	50659807	14585	<u>27 BUCKETS OF CHLORI-TABS, T.SHAFER, OCT.22</u>	10/24/2022	4,779.00	.00	<u>21-6151 M & R - PROCESS CHEMICALS</u>	0	11/22		
Total 50659807:						4,779.00	.00					
Total UNIVAR SOLUTIONS USA, INC.:						4,779.00	.00					
UTILITY REFUND #15												
2166	UTILITY REFUND #15	111570.01		<u>ANN MARIE HENRIKSEN, 535 N MOONGLOW PL., UTILITY REFUND</u>	10/27/2022	21.15	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	111570.01		<u>ANN MARIE HENRIKSEN, 535 N MOONGLOW PL., UTILITY REFUND</u>	10/27/2022	24.16	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	111570.01		<u>ANN MARIE HENRIKSEN, 535 N MOONGLOW PL., UTILITY REFUND</u>	10/27/2022	15.98	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 111570.01:						61.29	.00					
2166	UTILITY REFUND #15	111720.02		<u>TAVITA MESSENGER, 506 N KATSURA AVE., UTILITY REFUND</u>	11/02/2022	23.46	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	111720.02		<u>TAVITA MESSENGER, 506 N KATSURA AVE., UTILITY REFUND</u>	11/02/2022	28.94	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		

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2166	UTILITY REFUND #15	111720.02		<u>TAVITA MESSENGER, 506 N KATSURA AVE, UTILITY REFUND</u>	11/02/2022	24.67	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 111720.02:						77.07	.00					
2166	UTILITY REFUND #15	130030.03		<u>EMILY WATKINS, 524 N ASH AVE, UTILITY REFUND</u>	11/07/2022	28.47	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	130030.03		<u>EMILY WATKINS, 524 N ASH AVE, UTILITY REFUND</u>	11/07/2022	39.33	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	130030.03		<u>EMILY WATKINS, 524 N ASH AVE, UTILITY REFUND</u>	11/07/2022	24.08	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 130030.03:						91.88	.00					
2166	UTILITY REFUND #15	171101.00		<u>CBH, 2169 W TROUT LILY ST, UTILITY REFUND</u>	10/18/2022	84.35	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	171101.00		<u>CBH, 2169 W TROUT LILY ST, UTILITY REFUND</u>	10/18/2022	30.63	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 171101.00:						114.98	.00					
2166	UTILITY REFUND #15	171138.00		<u>CBH, 148 N MEADOWSWEET AVE, UTILITY REFUND</u>	10/19/2022	88.05	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	171138.00		<u>CBH, 148 N MEADOWSWEET AVE, UTILITY REFUND</u>	10/19/2022	30.31	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 171138.00:						118.36	.00					
2166	UTILITY REFUND #15	171151.00		<u>CBH, 67 N MEADOWSWEET AVE, UTILITY REFUND</u>	10/19/2022	86.90	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	171151.00		<u>CBH, 67 N MEADOWSWEET AVE, UTILITY REFUND</u>	10/19/2022	29.58	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		

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Total 171151.00:						116.48	.00					
2166	UTILITY REFUND #15	201330.03		<u>ANN MARIE BAER, 602 E SIENNA CREEK ST, UTILITY REFUND</u>	11/02/2022	31.93	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	201330.03		<u>ANN MARIE BAER, 602 E SIENNA CREEK ST, UTILITY REFUND</u>	11/02/2022	41.57	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	201330.03		<u>ANN MARIE BAER, 602 E SIENNA CREEK ST, UTILITY REFUND</u>	11/02/2022	25.67	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 201330.03:						99.17	.00					
2166	UTILITY REFUND #15	220825.03		<u>SHELLY LOMBARD, 646 E CINNABEAR DR, UTILITY REFUND</u>	11/08/2022	43.82	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	220825.03		<u>SHELLY LOMBARD, 646 E CINNABEAR DR, UTILITY REFUND</u>	11/08/2022	59.96	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	220825.03		<u>SHELLY LOMBARD, 646 E CINNABEAR DR, UTILITY REFUND</u>	11/08/2022	40.81	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 220825.03:						144.59	.00					
2166	UTILITY REFUND #15	242004.00		<u>TRESIDIO HOMES, 1886 E MARISOL ST, UTILITY REFUND</u>	10/18/2022	66.67	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	242004.00		<u>TRESIDIO HOMES, 1886 E MARISOL ST, UTILITY REFUND</u>	10/18/2022	37.56	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 242004.00:						104.23	.00					
2166	UTILITY REFUND #15	242012.00		<u>STERLING HOMES, 1839 E THEA DR, UTILITY REFUND</u>	11/03/2022	54.16	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		

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				<u>REFUND</u>	11/08/2022	47.19	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 278125.02:						168.13	.00					
2166	UTILITY REFUND #15	281088.01		<u>WARREN ALLRED, 1506 W TIGER EYE ST, UTILITY REFUND</u>	10/27/2022	34.43	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	281088.01		<u>WARREN ALLRED, 1506 W TIGER EYE ST, UTILITY REFUND</u>	10/27/2022	43.26	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	281088.01		<u>WARREN ALLRED, 1506 W TIGER EYE ST, UTILITY REFUND</u>	10/27/2022	20.79	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 281088.01:						98.48	.00					
2166	UTILITY REFUND #15	302110.02		<u>WILLIAM M DRY, 789 E ANDES DR, UTILITY REFUND</u>	10/31/2022	98.24	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	302110.02		<u>WILLIAM M DRY, 789 E ANDES DR, UTILITY REFUND</u>	10/31/2022	14.80	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	302110.02		<u>WILLIAM M DRY, 789 E ANDES DR, UTILITY REFUND</u>	10/31/2022	11.72	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 302110.02:						124.76	.00					
2166	UTILITY REFUND #15	302307.01		<u>MORLEY MARSHALL, 591 E PASCUA DR, UTILITY REFUND</u>	10/27/2022	38.24	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	302307.01		<u>MORLEY MARSHALL, 591 E PASCUA DR, UTILITY REFUND</u>	10/27/2022	37.04	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	302307.01		<u>MORLEY MARSHALL, 591 E PASCUA DR, UTILITY REFUND</u>	10/27/2022	25.39	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		

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Total 302307.01:						100.67	.00					
2166	UTILITY REFUND #15	302339.01		<u>MIKHAIL M PROZAPAS, 700 E TUCMAN ST, UTILITY REFUND</u>	10/31/2022	30.28	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	302339.01		<u>MIKHAIL M PROZAPAS, 700 E TUCMAN ST, UTILITY REFUND</u>	10/31/2022	36.24	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	302339.01		<u>MIKHAIL M PROZAPAS, 700 E TUCMAN ST, UTILITY REFUND</u>	10/31/2022	26.24	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 302339.01:						92.76	.00					
2166	UTILITY REFUND #15	302566.00		<u>KW HOMES, 9075 S CIPOLLETTI WAY, UTILITY REFUND</u>	10/12/2022	61.40	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	302566.00		<u>KW HOMES, 9075 S CIPOLLETTI WAY, UTILITY REFUND</u>	10/12/2022	6.83	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 302566.00:						68.23	.00					
2166	UTILITY REFUND #15	303684.00		<u>HUBBLE HOMES, 2778 N RIDGE CREEK AVE, UTILITY REFUND</u>	10/21/2022	30.78	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	303684.00		<u>HUBBLE HOMES, 2778 N RIDGE CREEK AVE, UTILITY REFUND</u>	10/21/2022	31.38	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 303684.00:						62.16	.00					
2166	UTILITY REFUND #15	303697.00		<u>HUBBLE HOMES, 2838 N RAPID CREEK WAY, UTILITY REFUND</u>	10/18/2022	36.90	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	303697.00		<u>HUBBLE HOMES, 2838 N RAPID CREEK WAY, UTILITY REFUND</u>	10/18/2022	25.51	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		

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Total 303697.00:						62.41	.00					
2166	UTILITY REFUND #15	304004.01		<u>DARREN EDMARK, 747 E MERINO ST, UTILITY REFUND</u>	11/08/2022	21.04	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	304004.01		<u>DARREN EDMARK, 747 E MERINO ST, UTILITY REFUND</u>	11/08/2022	28.74	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	304004.01		<u>DARREN EDMARK, 747 E MERINO ST, UTILITY REFUND</u>	11/08/2022	-20.12	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 304004.01:						29.66	.00					
2166	UTILITY REFUND #15	320212.00		<u>HAYDEN HOMES, 2061 E TUGELA FALLS ST, UTILITY REFUND</u>	10/12/2022	61.03	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	320212.00		<u>HAYDEN HOMES, 2061 E TUGELA FALLS ST, UTILITY REFUND</u>	10/12/2022	1.70	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 320212.00:						62.73	.00					
2166	UTILITY REFUND #15	320230.00		<u>HAYDEN HOMES, 1063 N RYDE AVE, UTILITY REFUND</u>	10/18/2022	86.03	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	320230.00		<u>HAYDEN HOMES, 1063 N RYDE AVE, UTILITY REFUND</u>	10/18/2022	22.15	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 320230.00:						108.18	.00					
2166	UTILITY REFUND #15	330008.00		<u>TOLL BROS INC, 1074 E WHITETAIL ST, UTILITY REFUND</u>	10/21/2022	25.52	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	330008.00		<u>TOLL BROS INC, 1074 E WHITETAIL ST, UTILITY REFUND</u>	10/21/2022	31.66	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		

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Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
Total 330008.00:						57.18	.00					
2166	UTILITY REFUND #15	330009.00		<u>TOLL BROS INC. 1098 E WHITETAIL CT, UTILITY REFUND</u>	10/21/2022	30.98	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	330009.00		<u>TOLL BROS INC. 1098 E WHITETAIL CT, UTILITY REFUND</u>	10/21/2022	31.34	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 330009.00:						62.32	.00					
2166	UTILITY REFUND #15	330064.01		<u>JESSE D FUSSELMAN, 1708 N SNOWFIELD PL, UTILITY REFUND</u>	11/08/2022	11.04	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	330064.01		<u>JESSE D FUSSELMAN, 1708 N SNOWFIELD PL, UTILITY REFUND</u>	11/08/2022	14.93	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	330064.01		<u>JESSE D FUSSELMAN, 1708 N SNOWFIELD PL, UTILITY REFUND</u>	11/08/2022	-2.32	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 330064.01:						23.65	.00					
2166	UTILITY REFUND #15	330402.00		<u>TOLL BROS INC. 2189 N HOSE GULCH AVE, UTILITY REFUND</u>	10/24/2022	36.97	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	330402.00		<u>TOLL BROS INC. 2189 N HOSE GULCH AVE, UTILITY REFUND</u>	10/24/2022	22.79	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 330402.00:						59.76	.00					
2166	UTILITY REFUND #15	340026.02		<u>KEVIN A OFFILL, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	11/02/2022	64.83	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	340026.02		<u>KEVIN A OFFILL, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	11/02/2022	84.12	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		

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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
2166	UTILITY REFUND #15	340026.02		<u>KEVIN A OFFILL, 1489 W BUFFALO RIVER DR, UTILITY REFUND</u>	11/02/2022	50.20	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 340026.02:						199.15	.00					
2166	UTILITY REFUND #15	340061.02		<u>CLAY N YARDLEY, 1485 W CROOKED RIVER DR, UTILITY REFUND</u>	11/08/2022	35.72	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	340061.02		<u>CLAY N YARDLEY, 1485 W CROOKED RIVER DR, UTILITY REFUND</u>	11/08/2022	42.10	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
2166	UTILITY REFUND #15	340061.02		<u>CLAY N YARDLEY, 1485 W CROOKED RIVER DR, UTILITY REFUND</u>	11/08/2022	29.22	.00	<u>26-4975 SOLID WASTE USER FEES</u>	0	11/22		
Total 340061.02:						107.04	.00					
2166	UTILITY REFUND #15	340088.00		<u>CBH, 6585 S CATFISH CREEK AVE, UTILITY REFUND</u>	10/18/2022	69.84	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
Total 340088.00:						69.84	.00					
2166	UTILITY REFUND #15	340108.00		<u>CBH, 1460 W CUB RIVER DR, UTILITY REFUND</u>	10/12/2022	82.27	.00	<u>20-4500 METERED WATER SALES</u>	0	11/22		
2166	UTILITY REFUND #15	340108.00		<u>CBH, 1460 W CUB RIVER DR, UTILITY REFUND</u>	10/12/2022	7.09	.00	<u>21-4600 SEWER USER FEES</u>	0	11/22		
Total 340108.00:						89.36	.00					
Total UTILITY REFUND #15:						2,944.94	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9919311399		<u>MODEM SERVICE 9/29- 10/28/2022, PARKS</u>	10/28/2022	86.91	.00	<u>01-6255 TELEPHONE</u>	1004	11/22		
1575	VERIZON WIRELESS	9919311399		<u>MODEM SERVICE 9/29- 10/28/2022- WATER</u>	10/28/2022	445.86	.00	<u>20-6255 TELEPHONE EXPENSE</u>	0	11/22		

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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
1575	VERIZON WIRELESS	9919311399		<u>MODEM SERVICE 9/29- 10/28/2022- SEWER</u>	10/28/2022	584.92	.00	<u>21-6255 TELEPHONE EXPENSE</u>	0	11/22		
1575	VERIZON WIRELESS	9919311399		<u>MODEM SERVICE 9/29- 10/28/2022- P.I</u>	10/28/2022	229.46	.00	<u>25-6255 TELEPHONE EXPENSE</u>	0	11/22		
Total 9919311399:						1,347.15	.00					
Total VERIZON WIRELESS:						1,347.15	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9488026304	14626	<u>1 PIPE EXTRACTOR SET, T. SHAFFER, OCT. '22</u>	10/21/2022	112.66	.00	<u>21-6175 SMALL TOOLS</u>	0	11/22		
162	W.W. GRAINGER	9488026304	14626	<u>4 EACH PIPE & 4 EACH NIPPLE, T. SHAFFER, OCT. '22</u>	10/21/2022	65.52	.00	<u>21-6150 M & R - SYSTEM</u>	0	11/22		
Total 9488026304:						178.18	.00					
Total W.W. GRAINGER:						178.18	.00					
WEX FLEET UNIVERSAL												
2160	WEX FLEET UNIVERSAL	84687526		<u>FUEL, OCT.'22- PARKS</u>	10/31/2022	195.43	.00	<u>01-6300 FUEL</u>	1004	11/22		
2160	WEX FLEET UNIVERSAL	84687526		<u>FUEL, OCT.'22- BUILDING INSPECTOR</u>	10/31/2022	283.87	.00	<u>01-6300 FUEL</u>	1005	11/22		
2160	WEX FLEET UNIVERSAL	84687526		<u>FUEL, OCT.'22- WATER</u>	10/31/2022	353.43	.00	<u>20-6300 FUEL</u>	0	11/22		
2160	WEX FLEET UNIVERSAL	84687526		<u>FUEL, OCT.'22- SEWER</u>	10/31/2022	523.64	.00	<u>21-6300 FUEL</u>	0	11/22		
2160	WEX FLEET UNIVERSAL	84687526		<u>FUEL, OCT.'22- P.I</u>	10/31/2022	88.37	.00	<u>25-6300 FUEL</u>	0	11/22		
2160	WEX FLEET UNIVERSAL	84687526		<u>NON FUEL, CARWASH, BUILDING DEPT</u>	10/31/2022	12.00	.00	<u>01-6305 VEHICLE MAINTENANCE & REPAIRS</u>	1005	11/22		

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Total 84687526:						1,456.74	.00					
Total WEX FLEET UNIVERSAL:						1,456.74	.00					
Grand Totals:						<u>455,267.31</u>	<u>235,757.67</u>					

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

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 Comprehensive Plan Amendment,**
) **Future Land Use Map (FLUM)**
THE CITY OF KUNA)
) **FINDINGS OF FACT,**
) **CONCLUSIONS OF LAW, AND**
For a Comprehensive Plan Amendment.) **ORDER OF APPROVAL.**

THESE MATTERS came before the City Council for Public Hearing on November 1, 2022 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
1.15	Staff Memo			X
1.2	P&Z Commission FCO's 04.26.2022			X
1.3	P&Z Commission Meeting Minutes 03.22.2022			X
1.4	P&Z Commission Meeting Minutes 04.12.2022			X
1.5	P&Z Commission Sign-in Sheet 03.22.2022			X
1.7	CC FCO's ACI 06.21.2022			X
1.8	CC Meeting Minutes 06.07.2022			X
1.9	CC Sign-in-Sheet 06.07.2022			X
1.10	CC Meeting Minutes 08.02.2022			X
1.12	P&Z Commission FCO's 10.11.2022			X
1.13	P&Z Commission Meeting Minutes 09.27.2022			X

1.14	P&Z Commission Sign-in-Sheet 09.27.2022			X
2.19	Proposed Comprehensive Plan Map			X
2.4	Agency Transmittal			X
2.5	Ada County Development Services			X
2.18	Economic Development			X
2.7	Open House Notification 12.08.2021			X
2.8	Open House Attendance Sheet			X
2.9	Open House Comment Card Responses			X
2.10	Timothy Eck Comment Letter			X
2.11	Toll Brothers Comment Letter			X
2.12	Vander Stelt Dairy Comment Letter			X
2.13	Kellie King Comment Letter			X
2.14	Ralph Mellin Letter			X
2.6	P&Z Commission Kuna Melba News			X
2.15	CC Kuna Melba News			X
2.16	CC Kuna Melba News			X
2.17	P&Z Commission Kuna Melba News			X
2.20	CC Kuna Melba News			X

1.2 Hearings

1.2.1 The City Council heard this on November 1, 2022. The FCO's have been requested to go to the City Council on November 15, 2022.

1.3 Witness Testimony

1.3.1 Those who testified at the Planning and Zoning Commission's November 1, 2022, hearing are as follows, to-wit:

1.3.1.1 City Staff:
Doug Hanson, Planning & Zoning Director

1.3.2.2 Appearing in Favor:
None

1.3.2.3 Appearing Neutral:
Cindy Geisen, 1363 S Ash Avenue, Kuna, ID 83634 - Testified

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 RECOMMENDED 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 November 1, 2022 hearing on the Comprehensive Plan Amendment (FLUM) in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the City and in Ada County and Canyon County.

<i>Newspaper</i>	<i>Date Published</i>
<i>Kuna Melba News</i>	October 5, 2022 October 12, 2022

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 October 5 and 12, 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 Director, in a staff report to the City Council dated November 1, 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 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 City Council for an Amendment to the Comprehensive Plan FLUM.

3.3.1.3 The Future Land Use Map 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.

Land Use Designation	2019 acres	2022 acres
Agriculture	7,762	16,592
Low Density Residential	10,757	5,947
Medium Density Residential	6,104	9,074
High Density Residential	187	437
Mixed-Use	11,592	2,958
Commercial	1,239	1,047
Public	11,018	8,957
Industrial	5,026	5,907

3.3.1.4 The proposed FLUM previously reviewed by this decision-making body has been updated to reflect greater Industrial designated property per Exhibit 2.18 from the City of Kuna Economic Development Director. The FLUM now proposes a total of approximately 5,907 acres of Industrial designated property, an increase of 2,048 acres from the previous proposal.

3.3.1.5 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 as Agriculture, to preserve open spaces and rural the 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.

3.3.2 Staff Recommendation: As a result of the review, Planning and Zoning Director, Doug Hanson, recommended the City Council approve of the Comprehensive Plan Amendment (FLUM).

3.4 Other Testimony

- 3.4.1** 11/1/2022 Public Hearing – Cindy Geisen, 1363 S Ash Avenue, Kuna, ID 83634 – Ms. Geisen expressed concern with the increase in the amount of industrial designated acreage. She questioned the need for an environmental impact study.

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 and Kuna City Code 1-14-3.

V

CONCLUSIONS OF LAW

RE: APPLICATION FOR COMPREHENSIVE PLAN AMENDMENT (FLUM)

- 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 Comprehensive Plan Amendment (FLUM).

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 15th day of November 2022.

Joe Stear, Mayor

2.14	Landscape Plans Revised			X
2.15	Landscape Plan Illustrative OVERALL Master Plan			X
2.16	Phasing Plan			X
2.17	Prelim. Plat Showing Changes from Original Approval			X
2.18	Maintenance for Common Lots – CC&R’s			X
2.19	Agency Transmittal			X
2.20	City Engineer’s Memo			X
2.21	Ada County Highway District (ACHD)			X
2.22	Central District Health Department			X
2.23	COMPASS			X
2.24	Idaho Transportation Department (ITD)			X
2.25	Nampa Meridian Irrigation District			X
2.26	Kuna School District No. 3			X
2.27	Commission Kuna Melba News Proof			X
2.28	Commission 300’ Mailer			X
2.29	Commission Proof of Property Posting			X
2.30	Commission Website Notice			X
2.31	Commission FCO’s			X
2.32	Commission Hearing Minutes			X
2.33	Council Kuna Melba News Proof			X
2.34	Council 300’ Mailer			X
2.35	Council Proof of Property Posting			X
2.36	Council Website Notice			X

1.2 Hearings

1.2.1 City Council heard this on November 1, 2022. The FCO’s have been requested to go to the City Council on November 15, 2022.

1.3 Witness Testimony

1.3.1 Those who testified at the Councils’ November 1, 2022, hearing are as follows, to-wit:

1.3.1.1 City Staff:
Troy Behunin, Planner III

1.3.1.2 Appearing for the Applicant:
Mark Tate, M3 Companies - Testified.

1.3.1.3 Appearing in Favor:
None

- 1.3.1.4 Appearing Neutral:
Robbie Reno, Kuna School District No. 3, 711 E Porter St., Kuna ID – Testified.
Dr. Patrick S. Pauley, 12643 S Sonora Ave., Kuna, ID – Testified (more than once).
- 1.3.1.5 Appearing in Opposition:
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 November 1, 2022, hearing on the Preliminary Plat for Falcon Crest South Subdivision in the *Kuna Melba Newspaper*, the official City of Kuna newspaper, which has general circulation within the boundaries of the city, Ada County and Canyon County.

<i>Newspaper</i>	<i>Dates Published</i>
<i>Kuna Melba Newspaper</i>	October 12, 2022

3.1.2.2 Notice for the November 1, 2022, hearing containing the description of the property proposed to be developed, was mailed on October 19, 2022, to all known and affected property owners within at least three hundred (300) feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the November 1, 2022, hearing was posted on a sign in accordance with Kuna City Code 5-1A-8 on September 14, 2022. A Proof of Property Posting was provided to staff on October 17, 2022.

3.1.2.4 Notice for the November 1, 2022, hearing was posted on the City Website.

3.2 Findings Regarding Preliminary Plat and Design Review

3.2.1 The land for proposed subdivision is comprised of two (2) parcels totaling approx. 41 acres. The parcels include the following:

Property Owner	Parcel Size:	Current Zone:	APN:
Falcon Crest, LLC	36 ac.	C-2, Area Commercial	S1422336100
Falcon Crest, LLC	63.75	R-6 (Medium Density Residential) And, R-12 (High Density Residential)	S1422315000

3.2.2 The proposal is for a subdivision to include up to 184 lots (172 residential lots, 9 [nine] common lots, two [2] shared driveway/common lots and one [1] private road lot).

3.2.3 The existing land uses and zoning district classifications for lands surrounding the subject parcels are as follows:

North	R-6 R-12	Medium Density Residential – City of Kuna High Density Residential – City of Kuna
South	RR	Rural Residential – Ada County
East	R-6 R-12	Medium Density Residential – City of Kuna High Density Residential – City of Kuna
West	R-6 C-2	Medium Density Residential – City of Kuna Area Commercial – City of Kuna

3.2.4 All technical requirements listed in KCC 6-2-3 were provided on the Preliminary Plat.

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

3.2.6 The Applicant held a Neighborhood Meeting October 7, 2021; one (1) resident was in attendance. Neighborhood Notices were mailed out to residents within 300-feet of the proposed project site on October 19, 2022, and a legal notice was published in the Kuna Melba Newspaper on October 12, 2022. The Applicant posted a sign on the property on September 14, 2022.

3.2.7 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 existing zoning districts are R-6, and R-12; the recorded Development Agreement and Comp Plan Map designates the property as Mixed-Use.

3.2.8 Review by Staff of the proposed Preliminary Plat confirms all applicable technical requirements listed in KCC and Development Agreement were provided.

- 3.2.9** According to Exhibit 2.20, Public Works staff conditionally supports the Falcon Crest South Subdivision development. Public Works support is contingent on the approximately 990 acres will not exceed the 2,322 residential lots. The Engineers memo states before the next approval of any Falcon Crest Subdivision phase(s) the New York Lift Station pumps will need to be ordered. Correspondence from Kuna Public Works recommends the Applicant be required to conform to the Master Sewer Plan, Master Water Plan and Master Pressurized Irrigation Plan, therefore satisfying this requirement.
- 3.2.10** According to the ACHD report (Exhibit 2.21), it states the intersection of Kuna Road and Cloverdale Road is listed in the CIP to be reconstructed as a multi-lane round-about with 2 lanes on the northbound and southbound approaches and one (1) lane on the east and westbound approaches. Cloverdale Road is listed in the CIP to be widened to 5-lanes from Kuna Rd. to Deer Flat Rd. between 2036 and 2040.
- 3.2.11** Throughout the development of the project and beyond, connection fees, impact fees (Fire, Police, Park, and Ada County Highway District), and property taxes will be collected, therefore satisfying the financial capability to provide supporting services.
- 3.2.12** Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc. are required to be implemented as a part of this project. No major wildlife habitats will be impacted by the proposed development.
- 3.2.13** A six-foot (6') vinyl fence is proposed around the perimeter of the subdivision where permitted, unless otherwise approved.
- 3.2.14** 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 City Planner, in a staff memo to the City Council dated November 1, 2022, confirmed 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 between the Applicant and the City November 3, 2021. The Applicant held a Neighborhood Meeting with residents within 300-ft of the proposed project area on October 7, 2021, there was one (1) attendee. Neighborhood Meeting Minutes, as well as mailed materials, have been provided as a part of this application. The proposed application was noticed to all property owners within at least 300 feet on October 19, 2022, and official notice was published in the Kuna Melba News October 12, 2022, and notice was posted on the City web site as well.
- 3.3.1.2** This proposed subdivision is another piece of the overall Falcon Crest Master Planned Unit Development (PUD) project, which was approved by Council in February 2019. Part of this requests includes approx. 22 acres that were approved for a Preliminary Plat (Pre-Plat) called Falcon Crest Subdivision, in February 2019, which has not been recorded on a Final Plat. The application

before the Council, includes a new Pre-Plat request for approx. 22 acres of a previously approved preliminary plat. Exhibit 2.16 demonstrates the new Pre-Plat request and the additional lands for your consideration.

- 3.3.1.3** Falcon Crest, LLC, and M3 ID Falcon Crest, LLC, the Applicant, requests approval to subdivide approx. 41 acres already within the City of Kuna, with two (2) existing zones; R-6 (MDR) and R-12 (HDR). The Applicant requests Preliminary Plat approval to subdivide the approximate 41 acres into 184 total lots (172 single family, nine [9] common, and two [2] common driveway lots, and one [1] private road lot). The Applicants proposal is a smaller part of a PUD, which applies Mixed-Use components (Commercial Zones and other Residential uses) throughout the overall PUD project which work together to satisfy the Mixed-Use designation on the FLUM.
- 3.3.1.4** The overall gross density of the project is proposed to be 4.23 dwelling units per acre (DUA), overall net density for the residential portion is proposed at 5.27 DUA.
- 3.3.1.5** The Applicant proposes 5.17 acres, or 12.70% of the total project as open space. The Development Agreement for this PUD allows the Developer to apply excess openspace acreages in other parts of the project to be applied to plats which may not reach the minimum thresholds for required open space stated in KCC 5-17-12-D; in accordance with the recorded Development Agreement, Staff views the proposal to be compliant with 5-17-12-D.
- 3.3.1.6** Staff recommends a stub street be added to proposed Block 7, near Lots 42/43, on the southwest side for connectivity to the future project(s) which will include Commercial on this corner. Staff also recommends a pedestrian pathway be provided on the south side, in proposed Block 7, near Lots 65/66 (mid-block), for continuous pedestrian and non-motorized traffic through the project. Both recommendations were discussed at the Pre-application meeting.
- 3.3.1.7** Public Works staff conditionally supports the Falcon Crest South Subdivision development with conditions of that support listed in the Engineers Memo. That support is also contingent the approximately 990 acres will not exceed the 2,322 residential lots approved in 2018. The Engineers memo states the Falcon Crest Subdivision has received approval for construction on 422 residential lots out (the approved) 2,322. Before the next approval of any Falcon Crest Subdivision phase(s) the New York Lift Station pumps will need to be ordered. Planning and Zoning staff recommends the Applicant be required to follow Public Works Conditions of Approval as listed in their memo and amended as needed.
- 3.3.1.8** Staff notes sidewalks along classified roads (Arterials) shall be a minimum of eight (8) feet wide detached and be located within the public Rights-Of-Way (ROW).
- 3.3.1.9** The Applicant proposes two (2) private driveways and one (1) private road for a cluster of three (3) lots within the project. Staff recommends the Applicant be Conditioned to work with the City Engineer for proper easement widths for the project, and in particular, the clustered homes near the private driveways.

Staff highlights if this project is approved, it is the responsibility of the Developer to ensure any anticipated buildings fit all buildable lots. Staff Notes there appears to be a double Lot 4, Block 5 and recommends the Applicant verify there are not more lots than proposed and reflect the accurate count on an updated submittal of the Preliminary Plat.

3.3.1.10 The installation of streetlights is a required public improvement listed under KCC 6-4-2. The Applicant shall be required to work with staff to comply with KCC and install streetlights a maximum spacing of 250-ft.; the final location of streetlights will be approved at the time of construction document review. Staff notes that these streetlights must be designed and installed according to “Dark Sky” standards and are required to be LED streetlights.

3.3.1.11 Staff recommends the Developer be Conditioned to enter a license agreement with ACHD to place sod within the ROW between the edge of sidewalk and the bottom of the swale for weed control on Kuna Road.

3.3.2 Conditions of Approval: As a result of the review and Councils’ discussion at the Public Hearing, the City Council approves Case No. 22-05-S (Preliminary Plat), with the Applicant subject to the following Conditions of Approval:

3.3.2.1 The Developer/Owner/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 hook-ups.

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 drainage plan(s) approval has been issued.

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 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, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 3.3.2.4** Connection to City Services (Sewer and Domestic Water) is required; the Applicant shall conform to all corresponding City of Kuna Master Plans.
- 3.3.2.5** The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity, and or Water Booster Station.
- 3.3.2.6** The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating that the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
- 3.3.2.7** In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and may be eligible to receive, pursuant to KCC § 6-2-3 (J), a Time Extension to file a Final Plat up to and until a Will-Serve Letter has been issued.
- 3.3.2.8** Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with Kuna City Code Title 5 Chapter 17 and Title 6 Chapter 4.
- 3.3.2.9** Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete all required traffic mitigation improvements to the surrounding roadways and intersections as detailed in the Ada County Highway District staff report.
- 3.3.2.10** It is the responsibility of the Developer or their engineer to coordinate *and* design for the stricter requirement between agencies and the City of Kuna standards for the entire development.
- 3.3.2.11** Developer/Owner/Applicant shall follow ACHD's site specific Conditions of Approval unless the City of Kuna's standards are stricter, or as specifically approved otherwise.
- 3.3.2.12** Developer/Owner/Applicant shall work with staff to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site shall be

- LED lighting and must comply with Kuna City Code and established Dark Sky practices.
- 3.3.2.13** Fencing within and around the site shall comply with Kuna City Code (unless specifically approved otherwise and permitted).
- 3.3.2.14** All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- 3.3.2.15** Landscaping shall not be placed within ten (10) feet of all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 3.3.2.16** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
- 3.3.2.17** If any revisions are made, the Applicant shall provide the Planning and Zoning Staff with a revised copy of the Preliminary Plat.
- 3.3.2.18** Any revisions of the plat are subject to Administrative Determination to rule if the revision is substantial.
- 3.3.2.19** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all Conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- 3.3.2.20** Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
- 3.3.2.21** Developer/Owner/Applicant shall provide enough Rights-Of-Way for Arterials adjacent to each frontage and preserve adequate space for a 20-to-30-foot landscape buffer.
- 3.3.2.22** Applicant shall work with the City Engineer for proper easement widths for the entire project, and in particular the clustered home products with private driveway and private road as proposed.
- 3.3.2.23** It is the responsibility of the Developer to ensure any anticipated residential buildings fit any given buildable lot.
- 3.3.2.24** It is the responsibility of the Developer to create and provide fully functional lots for any downstream users.
- 3.3.2.25** In the event curb and gutter along Classified Roads is prohibited, the Developer shall enter a license agreement with ACHD to place an irrigation source and sod within the Rights-Of-Way between the edge of sidewalk and the bottom of the swale for weed control along Kuna Road.

- 3.3.2.26** Developer/Owner/Applicant/Contractors are all hereby notified of Kuna’s working hours. Construction of any kind shall only be conducted within the hours specified in KCC. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties
- 3.3.2.27** Developer/Owner/Applicant is hereby notified of Kuna’s weed control policies and requirements (KCC 8-1-3). Weeds, grasses, vines, or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all seasons..
- 3.3.2.28** Develop/Owner/Applicant is hereby notified that this project is subject to Design Review inspection fees. Required inspections (post construction), are to verify landscaping compliance prior to requesting signature on the Final Plat.
- 3.3.2.29** The Landscape Plan (dated 6.21.21) and Preliminary Plat (Dated 3.16.22) will be considered binding site plans as amended and/or approved.
- 3.3.2.30** Downstream and upstream water users’ rights shall not be impeded. At their expense, Developers/Owners/Applicants, are responsible to maintain and honor all historic flows, rights, and access.
- 3.3.2.31** Developer/Owner/Applicant shall follow staff, the City Engineer’s, and other agency recommended requirements as applicable.
- 3.3.2.32** Developer shall add a pedestrian pathway to Block 7, near Lots 42/43, on the southwest side for connectivity.
- 3.3.2.33** Developer shall add a pedestrian pathway be provided on the south side, in proposed Block 7, near Lots 65/66 (at mid-block).
- 3.3.2.34** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

3.4 Other Testimony

- 3.4.1** 11/1/2022 Public Hearing – Mark Tate, M3 Companies, shared an overview and general details of the Falcon Crest master planned community. He discussed how the Development Agreement guides development and how it will be built over many years. Mark then provided a Power Point presentation of the project, and described the several community types within the project. Mark explained how part of this request is a re-plat request for a part of the previously approved Falcon Crest Subdivision from 2019. Mark stated they agreed with staff proposed Conditions. Mark testified this is an age restricted community. Mark explained some of the amenities. Mr. Tate requested the Council add the words, “If necessary” to the Engineers memo, 1st page, 2nd paragraph, last sentence.
- 3.4.2** 11/1/2022 Public Hearing – Dr. Patrick S. Pauley, 12643 S Sonora Ave., Kuna, ID, testified the Applicant said age restricted community (55+) with no kids. Patrick stated he is Neutral. He stated he lives a ‘stone’s throw’ from the Kuna Road entry, and he believes it is reasonable to move the access to Cloverdale Road.

- 3.4.3 11/1/2022 Public Hearing – Robbie Reno, Kuna School District No. 3 (KSD), stated the School District rescinds their comments, as the KSD was unaware this is a 55 and older community.

**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 Planning and Zoning Commission to hear this matter as provided in Idaho Code §50-13 & 67-65, and Kuna City Code 1-14-3.
- 4.3 The Kuna Planning and Zoning Commission has the exclusive general supervisory authority over recommendation of all plat approvals and certification under their jurisdiction as provided in Idaho Code §50-1308.

**V
CONCLUSIONS OF LAW
RE: APPLICATION FOR PRELIMINARY PLAT**

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

**VI
ORDER OF APPROVAL OF APPLICATION FOR
PRELIMINARY PLAT**

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

- 6.1 The Preliminary Plat application (Case No. 22-05-S) is hereby *Approved*.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 15th, day of November 2022.

—

Joe Stear, Mayor

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

IN THE MATTER OF THE APPLICATIONS OF WESTPARK COMPANIES, INC. <i>For an Annexation, Planned Unit Development, Preliminary Plat, and Development Agreement for Patagonia East, Ridge and Lakes Subdivisions</i>) Case Nos. 22-01-AN (Annexation), 22-01-) PUD (Planned Unit Development), 22-01-S) (Preliminary Plat), and 22-01-DA) (Development Agreement))) FINDINGS OF FACT) CONCLUSIONS OF LAW AND) RECOMMENDED APPROVAL FOR) ANNEXATION, PLANNED UNIT) DEVELOPMENT, PRELIMINARY) PLAT, AND DEVELOPMENT) AGREEMENT
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THESE MATTERS came before the City Council for Public Hearing on November 1, 2022, for receipt and consideration by the 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
1.1	Staff Report			X
2.1	P&Z Application Coversheet			X
2.2	Annexation Application			X
2.3	PUD Application			X
2.4	Preliminary Plat Application			X
2.5	Development Agreement Application			X
2.6	Design Review Application			X
2.7	Special Use Permit Application			X
2.8	Narrative			X
2.9	Affidavits of Legal Interest			X
2.10	Legal Description for Whole Annexation			X

2.11	Legal Description for Patagonia East			X
2.12	Legal Description for Patagonia Ridge			X
2.13	Legal Description for Patagonia Lakes			X
2.14	Aerial and Vicinity Maps			X
2.15	Preliminary Plat			X
2.16	Illustrative Colored Plan (Brecken Landscape Design)			X
2.17	Phasing Plan			X
2.18	Landscape Plan			X
2.19	Overall Connectivity (Brecken Landscape Design)			X
2.20	Subdivision Name Reservation			X
2.21	Warranty Deeds			X
2.22	Maintenance Agreement			X
2.23	Neighborhood Meeting Certification			X
2.24	Ground Water Levels Letter			X
2.25	Traffic Impact Study - Executive Summary			X
2.26	Commitment to Property Posting			X
2.27	List of Land Owners and Property Info			X
2.28	Agency Transmittal Letter			X
2.29	City Engineer / Public Works			X
2.30	Ada County Highway District Memo			X
2.31	Ada County Development Services			X
2.32	Boise Project Board of Control			X
2.33	Central District Health Department			X
2.34	COMPASS			X
2.35	Nampa & Meridian Irrigation District			X
2.36	Planning and Zoning Commission Kuna Melba News			X
2.37	Planning and Zoning Commission Mailer			X
2.38	Planning and Zoning Commission Proof of Property Posting			X
2.39	Planning and Zoning Commission Website Notice			X
2.40	Kuna Rural Fire District			X
2.41	Kuna School District No. 3			X
2.42	Commission FCO's			X
2.43	Commission Meeting Minutes 8.23.22			X
2.44	KMN Proof of Publish			X
2.45	300 Foot Legal Mailer Notice			X
2.46	Proof of Property Posting			X
2.47	Development Agreement			X

1.2 Hearings

1.2.1 The City Council heard this application November 1, 2022. FCO's have been requested to go to the Council on November 15, 2022. A Neighborhood Meeting was held December 8, 2021; 14 residents attended the meeting. A legal notice was published in the Kuna Melba Newspaper on September 28, 2022. The Applicant posted a sign on the property October 2, 2022. Neighborhood Notices were mailed to landowners within 300-FT of the proposed project site on September 28, 2022.

1.3 Witness Testimony

1.3.1 Those who testified at the Councils' November 1, 2022, hearing are as follows, to-wit:

1.3.1.1 City Staff:
Troy Behunin, Planner III

1.3.1.2 Appearing for the Applicant:
Bonnie Layton, NV5, 690 S Industry Way, Ste.10, Meridian, ID 83642 –
Testified

Appearing for the Applicant:
Hethe Clark, Clark Wardle, 251 E Front Street, Suite 310, Boise, ID 83701 -
Testified

1.3.1.3 Appearing in Favor:
Joe Randall, 2210 E Hubbard Rd., Kuna, ID, 833634 – Testified

1.3.1.4 Appearing Neutral:
Robbie Reno, Kuna School Dist., 711 E Porter St., Kuna, ID, 83634 – Testified

Kenneth Jantz, 8440 S Locust Grove St., Meridian, ID 83642 – Testified

1.3.1.5 Appearing in Opposition:
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 November 1, 2022, hearing for the Patagonia East, Ridge & Lakes Subdivision in the *Kuna Melba News*, the official City of Kuna newspaper, which has general circulation within the boundaries of the city, Ada County and Canyon County.

<i>Newspaper</i>	<i>Dates Published</i>
<i>Kuna Melba News</i>	September 28, 2022

3.1.2.2 Notice for the November 1, 2022, hearing containing the description of the proposed applications, was mailed on September 28, 2022, to all known and affected property owners within 300 feet of the boundaries of the area described in the application.

3.1.2.3 Notice for the November 1, 2022, hearing was posted on signs in accordance with Kuna City Code (KCC) 5-1A-8, on October 2, 2022. A Proof of Property Posting was provided to staff on October 10, 2022.

3.1.2.4 Notice for the November 1, 2022, hearing was posted on the City Website.

3.2 Findings Regarding Annexation, PUD, Preliminary Plat, and Development Agreement.

3.2.1 The land proposed for Annexation, PUD, Subdivision, and Development Agreement (DA) is on 13 parcels totaling *approximately* (approx.) 175.07 acres. The parcel information is listed below:

APN	Owner	Size	Zone
S1407449560	Patagonia Development, LLC	29.39 ac.	Rural Residential
S1408336300	Wood Properties, LLC	17.00 ac.	Rural Residential
R9237170650	Wood Properties, LLC	31.86 ac.	Rural Residential
R9237170610	Jill S Ray	5.69 ac.	Rural Residential
R9237170500	Wood Properties, LLC	0.95 ac.	Rural Residential
R9237170400	Wood Properties, LLC	0.95 ac.	Rural Residential
R9237170300	Wood Properties, LLC	0.99 ac.	Rural Residential
R9237170100	Wood Properties, LLC	0.99 ac.	Rural Residential
R9237170700	David S Ray	0.92 ac.	Rural Residential
R9321840100	Wood Properties, LLC	20.83 ac.	Rural Residential
S1417212710	Patagonia Lakes Development, LLC	31.72 ac.	Rural Residential
S1417212720	Wood Properties, LLC	24 ac.	Rural Residential
S1417212650	Patagonia Lakes Development, LLC	10 ac.	Rural Residential

- 3.2.2 Annexation of the approx. 175.07 acres; requests the R-4 (Medium Density Residential), R-6 (Medium Density Residential), R-8 (High Density Residential) zoning designations.
- 3.2.3 The existing land uses and zoning district classifications for lands surrounding the subject parcels are as follows:

North	RR	Rural Residential – Ada County
South	RR	Rural Residential – Ada County
East	RR	Rural Preservation – Ada County
West	R-6, RR	Medium Density Residential – Kuna City Rural Residential – Ada County

- 3.2.4 All technical requirements listed in Kuna City Code (KCC) 6-2-3 have been provided.
- 3.2.5 The subject site is on the northwest corner, the northeast corner and near the southeast corner of the intersection of Locust Grove Road and Hubbard Road.
- 3.2.6 The Applicant has submitted a complete application, and following staff review for technical compliance, the application appears to be in general compliance with the design requirements, public improvement requirements, objectives and considerations listed in Kuna City Code Title 5 and Title 6, if the sewer infrastructure improvements recommended by the Public Works Department are completed.
- 3.2.7 The Applicant held a Neighborhood Meeting December 8, 2021, where 14 residents attended. Neighborhood Notices were mailed out to residents within 300-feet of the proposed project site on September 28, 2022, and a legal notice was published in the Kuna Melba Newspaper on September 28, 2022. The Applicant posted a sign on the property on October 2, 2022. Notice was posted on the city web site.
- 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 proposed zoning districts are R-4, R-6, and R-8; the Comp Plan Map designates the property as Mixed-Uses.
- 3.2.8 Review by Staff of the proposed Annexation, PUD, Preliminary Plat, and Development Agreement confirms all applicable technical requirements listed in KCC were provided.
- 3.2.9 According to Exhibit 2.29, Public Works staff conditionally supports the Patagonia East, Ridge and Lakes Subdivision(s) development with Conditions of that support listed in the Engineers Memo. To achieve support from Public Works, the Developer shall work with the Public Works Department to provide adequate infrastructure or other supporting items. According to the ACHD report (Exhibit 2.30), there have been changes to the area Conditions since ACHD first Approved this project in 2018; those changes to their approval are listed in their report. The applicant will be required to submit an update TIS prior to requesting signature with a Final Plat containing the 101st lot, due to the growth and anticipated growth for the area.
- 3.2.10 Correspondence from Public Works (Exhibit 2.29), states the City Engineer support of this application is contingent on the 18” Danskin force main project being completed.

- 3.2.11** Throughout the development of the project and beyond, connection fees, impact fees (Fire, Police, Park and Ada County Highway District), and property taxes will be collected, therefore satisfying the financial capability to provide supporting services.
- 3.2.12** Connection to City services, as well as other public improvements such as streetlights, fire hydrants, sidewalks, etc., are required to be implemented as a part of this project. No major wildlife habitats will be impacted by the proposed development.
- 3.2.13** A six- foot (6') vinyl fence is proposed around the perimeter of the subdivision where permitted and required.
- 3.2.14** Pursuant to Idaho Code 67-8003, the Owner of private property is subject of such action may submit a written request for a regulatory taking analysis with the City Clerk, not more than twenty-eight (28) days after the final decision concerning the matter at issue. The City shall prepare a written takings analysis concerning the action if requested.

3.3 Testimony of the City Planner

3.3.1 Conclusions: The City Planner, in a staff memo to the City Council dated November 1, 2022, confirmed a review of the site plan 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 between the Applicant and the City on December 16, 2021. Planning and Zoning, Public Works, Parks and Recreation, Economic Development, and the Kuna School District were in attendance. The Applicant held a Neighborhood Meeting with residents within 300 ft of the proposed project area on December 8, 2021; there were 14 residents in attendance. Neighborhood Meeting Minutes have been provided as a part of this application. The proposed application was noticed to all property owners within at least 300 feet of the subject site on September 28, 2022, official notice was published in the Kuna Melba News September 28, 2022, a sign was posted on site October 2, 2022, and on the City web site.
- 3.3.1.2** Westpark Companies, Inc. requests approval to Annex approx. 175.07 acres into the City of Kuna using three (3) zones; approx. 8.08 ac. for the R-8 (Medium/High Density Residential), 109.41 ac. for the R-6 (Medium Density Residential), and 59.75 ac. for the R-4 (Medium Density Residential). The lands proposed for Annexation are currently in Ada County, zoned RR (Rural Residential) and are adjacent to Kuna City Limits with a touch on the west side of the project.
- 3.3.1.3** The Applicant requests Preliminary Plat approval in order to subdivide the approximate 175.07 acres into 615 total lots (561 single family, 53 common, and one [1] school site). The Applicant is proposing a mixture of residential and public uses which generally complies with the Mixed-Use designations of the FLUM. The overall Gross Density of the project is proposed to be 3.23 Dwelling Units per Acre (DUA), and the overall Net Density is proposed to be 4.23 DUA.
- 3.3.1.4** The Applicant requests approval of their proposed Planned Unit Development (PUD) for approx. 175.07 acres, using three (3) different zoning districts to

create a varied-housing Master Planned Community applying KCC, Title 5, Chapter 7. The PUD is a development tool which allows Applicants to request changes to the City Code for design flexibility, among other items in exchange for providing certain elements in order to set a project apart from normal development. As such, the Applicant is requesting Special Use Permit approval, required to accompany a PUD. The Applicant proposes 52 alley-loaded lots to be 30 feet wide. The Applicant also proposes changing the minimum lot widths from 40' to 38' wide and increasing the lot coverage from 40% to 55%, for the R-8 zone only, as stated in their narrative and application. Applicant is reminded if the increase in lot coverage is approved by Council, all required zoning setbacks remain unchanged. In connection with their proposal, staff recommends the Applicant be Conditioned to work with the City Engineer for proper easement widths for the project as a whole, and in specifically, the alley-loaded product proposed within the R-8 zone. Staff highlights if this project is approved, it is the responsibility of the Developer to ensure all products fit any given buildable lot. Staff notes two (2) pools shown (Block 18, Lot 6 and Block 30, Lot 9) on the Landscape and Illustrative Colored Site plan, for the residents as PUD amenities.

- 3.3.1.5** The Applicant proposes 21.93 acres, or 16.59% of the total project as open space. The Applicant has provided 12.13 ac of useable open space, with a 9.80 ac school site, which creates a total of 12.62% useable open space for the project. KCC 5-17-12-D requires a project with 551+ residential lots provide a minimum of 12.50% of the developments gross land area for open space purposes mutually exclusive of required residential buffers. Staff views the proposal to be compliant with 5-17-12-D.
- 3.3.1.6** According to Exhibit 2.29, Public Works states this project is located within the Danskin lift station basin which currently does not have capacity. Public Works has been working closely with this development to move forward with the 18" Danskin force main project. The developer's (Westpark) participation in the 18" Danskin force main project will reserve 524 EDU's in the Danskin Lift Station basin per Resolution R45-2021, and will service a portion of this development based on the dwelling units shown on the Preliminary Plat. This Applicant shall design and construct a pressurized irrigation pump and pond. Public Works can support approval of this application contingent that the 18" Danskin force main project is complete. Comments may be expanded or refined in connection with the future land-use actions.
- 3.3.1.7** The installation of streetlights is a required public improvement listed under KCC 6-4-2. The Applicant shall be required to work with staff in order to comply with KCC and install streetlights a maximum spacing of 250-feet. the final location of streetlights will be approved at the time of construction document review. Staff notes all streetlights must be designed and installed according to "Dark Sky" standards and are required to be LED lights.
- 3.3.1.8** Staff notes the Mason Creek Feeder is near the very southwest corner of the site near Block 34, Lot 10, and the Master Pathway Map indicates a future paved pathway will be installed with future developments. The Applicant proposes a common lot with sidewalk to provide connectivity. The Applicant

shall comply with KCC 5-5-5-F and install “see-through” fencing along all residential buildable lot property lines abutting pathways and greenbelts.

3.3.1.9 A Development Agreement has been created by staff to guide this project from beginning to completion, has been reviewed by the City’s and Applicant’s legal counsel, and was included for the Council’s review and decision.

3.3.2 Conditions of Approval: As a result of the review, Senior Planner, Troy Behunin, recommended if the Council Approved Case Nos. 22-01-AN, 22-01-PUD, 22-01-S, and 22-01-DA, with the Applicant being subject to the following Conditions of Approval:

3.3.2.1 The Developer/Owner/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 all 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 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, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
- 3.3.2.4** 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 Pressure Irrigation System of the City (KMIS).
- 3.3.2.5** Connection to City Services (Sewer, Water, Pressurized Irrigation) is required. The Applicant shall conform to all corresponding City of Kuna Master Plans.
- 3.3.2.6** The Developer/Owner/Applicant shall be required to participate, as determined by the City Engineer, in the development of additional Lift Station capacity.
- 3.3.2.7** The Developer/Owner/Applicant shall not submit an application for Final Plat until the City's Public Works Director issues a Will-Serve Letter stating the City's appurtenance has capacity to service the proposed development with domestic water, and accept the wastewater discharged from the proposed development.
- 3.3.2.8** In the event a Will-Serve Letter is not issued within the time the Applicant is required to record a Final Plat, the Applicant shall have good cause and be eligible to receive, pursuant to KCC § 6-2-3 (J), a Time Extension to file a Final Plat up to and until a Will-Serve Letter has been issued.
- 3.3.2.9** Buffers, curb, gutter and sidewalk (attached and detached) shall be installed in accordance with Kuna City Code Title 5 Chapter 17 and Title 6 Chapter 4.
- 3.3.2.10** Developer/Owner/Applicant shall work with Ada County Highway District and the City of Kuna to complete required traffic mitigation improvements to the surrounding roadways and intersections as detailed in the Ada County Highway District staff report.
- 3.3.2.11** It is the responsibility of the Developer or their engineer to coordinate and design for the stricter requirement between agencies and the City of Kuna standards for the entire development.
- 3.3.2.12** Developer/Owner/Applicant shall follow ACHD's site specific Conditions of Approval, unless the City of Kuna's standards are stricter.
- 3.3.2.13** Developer/Owner/Applicant shall install a sign at the terminus of every proposed stub street stating "these roads will continue in the future" using proper language from ACHD.
- 3.3.2.14** Developer/Owner/Applicant shall work with staff in order to provide final locations of streetlights as required by Kuna City Code. Streetlights for the site

shall be LED lighting and must comply with Kuna City Code and established Dark Sky practices.

- 3.3.2.15** Fencing within and around the site shall comply with Kuna City Code (unless specifically approved otherwise and permitted).
- 3.3.2.16** All required landscaping shall be permanently maintained in a healthy growing condition. The property Owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting in public Rights-of-Way shall be with approval from ACHD.
- 3.3.2.17** Landscaping shall not be placed within ten (10) feet of any and all meter pits, pressurized irrigation valves and/or ACHD underground facilities and must honor all vision triangles.
- 3.3.2.18** All signage within/for the project shall comply with Kuna City Code, and shall be approved through the applicable sign approval process listed in KCC 5-10.
- 3.3.2.19** If any revisions are made to the Preliminary Plat, the Applicant shall provide the Planning and Zoning Staff with a revised copy. Any revisions of the Preliminary Plat are subject to Administrative Determination to rule if the revision is substantial.
- 3.3.2.20** The Developer/Owner/Applicant, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council, or seek amending them through Public Hearing processes.
- 3.3.2.21** Developer/Owner/Applicant shall not request Final Plat approval until the City's Public Works Director issues the Will-Serve Letter to the Applicant and the City appurtenance has capacity to accept the wastewater discharged from the proposed subdivision.
- 3.3.2.22** Developer/Owner/Applicant shall measure all front building setbacks from back of sidewalk on all internal local roads.
- 3.3.2.23** Developer/Owner/Applicant shall provide enough Right-Of-Way for classified roads adjacent to each frontage and preserve adequate space for a 20 - 30-foot landscape buffer.
- 3.3.2.24** Applicant shall work with the City Engineer for proper easement widths for the project as a whole, and in particular the alley-loaded product proposed in the R-8 zone.
- 3.3.2.25** It is the responsibility of the Developer to ensure any anticipated residential buildings fit all buildable lots.
- 3.3.2.26** Developer/Owner/Applicant/Contractors are hereby notified of Kuna's working hours. Construction of any kind shall only be conducted within the

hours specified in KCC. Noises and other public nuisances/distractions outside of this time frame are subject to lawful penalties.

- 3.3.2.27** Developer/Owner/Applicant is hereby notified of Kuna’s weed control policies and requirements (KCC 8-1-3). Weeds, grasses, vines or other growth which endanger property or are over twelve (12) inches in height shall be continuously cut down, weeded out, sprayed, burned, removed or destroyed throughout all season’s project wide.
- 3.3.2.28** The submitted Colored Illustrative Plan, the Landscape Plan (dated 12.20.19) and Preliminary Plat (dated 5.19.20) are binding site plans as amended and/or approved and the end-product shall be representative of these binding site plans.
- 3.3.2.29** Downstream and upstream water users’ rights shall not be impeded. At their expense, Developers/Owners/Applicants, are all responsible to maintain and honor all historic flows, rights, and access.
- 3.3.2.30** Developer shall add pedestrian walkways to Block 11, at Lots 9/10, Block 16 at Lots 10 & 29, Block 28 at lots 7/8, Blocks 31 & 32, at Lots 7/8, and Block 38, Lots 16/17.
- 3.3.2.31** Developer/Owner/Applicant and all successors shall comply with all Local, State and Federal Laws.

3.4 Other Testimony

- 3.4.1** 11/1/2022 Public Hearing – Bonnie Layton, NV5, 690 S Industry Way, Ste.10, Meridian, ID 83642, presented a history of the project and that this is nearly the same project as in 2020. Bonnie stated their request includes three zones, the R-8, R-6 and R-4. Bonnie also stated their PUD project includes a request for alley-loaded narrower street widths and higher lot coverage percentage for the R-8 zone product only. They have provided pathways and trails throughout with two (2) pools, a variety of home styles, and the Developer agrees with staff recommendations and agency comments
- 3.4.2** 11/1/2022 Public Hearing – Hethe Clark, Clark Wardle, 251 E Front Street, Suite 310, Boise, ID, stated the Developer has similar concerns as Council regarding project timing, and the timing/ability of the Kuna School District (KSD) to build/acquire a Bond. In the event they can’t achieve a school built in a timely manner, Hethe stated the Developer will work with KSD to develop the school site into a temporary park and “green it up”; both parties have already signed an Agreement for this action. Hethe discussed the Preconstruction agreement between the City and the Developer for Danskin Lift Station upgrades to service this project.
- 3.4.3** 11/1/2022 Public Hearing – Robbie Reno, Kuna School Dist., 711 E Porter St., Kuna, ID, 83634 – Robbie stated the Developer has been very collaborative with the school district. Robbie also stated this time, the Developer is donating the entire site which fits within the KSD Capital Improvement Plan (CIP) and is third (3rd) on their list. Robbie stated this will generate approx. 356 students. Robbie stated the KSD does not like weeds either and will care for the land.

- 3.4.4** 11/1/2022 Public Hearing – Joe Randall, 2210 E Hubbard Rd., Kuna, ID, 833634 – Joe stated he lives next door, and he watched the original Patagonia develop and said he was told it will be the same quality as the original. Joe said the developer has worked with him on his concerns and he can’t think of a better neighbor.
- 3.4.5** 11/1/2022 Public Hearing – Kenneth Jantz, 8440 S Locust Grove St., Meridian, ID 83642, testified he is fairly neutral; Kenneth stated he attended the August meeting. Kenneth explained how they are concerned about traffic due to the hill near his house, the speed and volume on Locust Grove. Kenneth stated there are up to 8 blind/hidden driveways due to the hill. Kenneth testified he is also concerned about the Stevens Lateral and how that will be affected.
- 3.4.6** 11/1/2022 Public Hearing - Bonnie Layton, NV5, 690 S Industry Way, Ste.10, Meridian, ID 83642 (rebuttal), thanked the Council and stood for questions.

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, 67-6513, & 67-6615, and Kuna City Code §6-2-3 (F).
- 4.3** The Kuna City Council has the exclusive general supervisory authority over all plat approvals and certification under their jurisdiction as provided in Idaho Code § 50-1308.
- 4.4** The Kuna City Council cannot exercise extraterritorial jurisdiction and give final approval on land use applications for lands outside of the Kuna City boundaries unless said lands are first annexed into the city boundaries. *See Casteneda v. Brighton Corp.*, 130 Idaho 923 (1997); *see also* Article XII, § 2, of the Idaho Constitution.
- 4.5** “Annexation” is legislative act of city government accomplished by enactment of ordinance. I.C. § 50-222; *Crane Creek Country Club v. City of Boise*, 121 Idaho 485 (1990) (on rehearing).
- 4.6** Annexation ordinances are not creatures of Local Planning Act, I.C. § 67-6501 et seq.; rather, annexation authority flows from statute antedating Local Planning Act which broadly authorizes a city to annex adjacent territory and by ordinance to declare the annexed area part of city. I.C. § 50-222; *Coeur D’Alene Indus. Park Property Owners Ass’n, Inc. v. City of Coeur D’Alene*, 108 Idaho 843 (1985).

V
CONCLUSIONS OF LAW
RE: APPLICATION FOR ANNEXATION AND DEVELOPMENT AGREEMENT

- 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 all private landowners of the parcels at issue have consented to the proposed Annexation.
- 5.4** The Annexation, proposed in Case No. 21-01-AN, would constitute an orderly development and would not contribute to urban sprawl of the city.
- 5.5** The City has the authority to enter into Development Agreements as a condition of zoning per I.C. § 67-6511A.

VI
CONCLUSIONS OF LAW
RE: APPLICATION FOR PLANNED UNIT DEVELOPMENT

- 6.1** The City of Kuna has authority to allow Planned Unit Developments pursuant to I.C. § 67-6515.
- 6.2** The City of Kuna has authority per Kuna City Code 5-7, to allow a Planned Unit Development to be used as a tool in the land use process to provide relief from certain land constraints that would otherwise impede development opportunity.
- 6.3** Kuna City Code 1-14-3 states that Planned Unit Developments are designated as Public Hearings, with the City Council as the decision-making body.

VII
CONCLUSIONS OF LAW
RE: APPLICATION FOR PRELIMINARY PLAT

- 7.1** The City of Kuna has authority to approve Preliminary Plats within its boundaries pursuant to I.C. §50-13 & 67-65.
- 7.2** In Kuna City Code, Title 1, Chapter 14, Section 3, states that Preliminary Plats are designated as Public Hearings, with the City Council as the decision-making body.

- 7.3 Subdivision regulations as defined in Kuna City Code Title 6 are authorized by I.C. §§ 50-13 & 67-65 and Article 12, section 2.

VIII
ORDER OF APPROVAL OF APPLICATIONS FOR
ANNEXATION, PLANNED UNIT DEVELOPMENT,
PRELIMINARY 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 The Annexation Application (22-01-AN) is hereby *Approved*.
- 8.2 The Planned Unit Development Application (Case No. 22-01-PUD) is hereby *Approved*.
- 8.3 The Preliminary Plat Application (Case No. 22-01-S) is hereby *Approved*.
- 8.4 The Development Agreement (Case No. 22-01-DA) is hereby *Approved*.

BY ACTION OF THE CITY COUNCIL of the City of Kuna at its regular meeting held on the 15th day of November 2022.

 Mayor, Joe Stear

**RESOLUTION NO. R87-2022
CITY OF KUNA, IDAHO**

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 FENCING PURSUANT TO THE TERMS OF THIS RESOLUTION.

WHEREAS Falcon Crest Subdivision No. 4 exists as part of an approved preliminary plat; and

WHEREAS construction plans for Falcon Crest Subdivision No. 4 were approved by the Kuna City Engineer on 16 February 2022; and

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

WHEREAS the fencing has not been completed for Falcon Crest Subdivision No. 4 according to the approved construction plans and developer seeks to bond for the unfinished work; and

WHEREAS the fencing completion has been estimated at thirty-nine thousand six hundred ninety dollars and zero cents (\$39,690.00) adding 25% for a total of forty-nine thousand six hundred twelve dollars and fifty cents (\$49,612.50); and

WHEREAS developer desires to record the final plat for Falcon Crest Subdivision No. 4 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 **Falcon Crest Subdivision No. 4** 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 forty-nine thousand six hundred twelve dollars and fifty cents (\$49,612.50);
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 15th day of November, 2022.

APPROVED BY THE MAYOR of Kuna, Idaho this 15th day of November, 2022.

Joe L. Stear, Mayor

ATTEST:

Chris Engels, City Clerk



10/25/2022

City of Kuna
Paul Stevens
P O Box 13
Kuna, Idaho 83634

RE: Falcon Crest #4 Subdivision – Surety Request

Dear Team,

Please find the following information relating to the above referenced project regarding the installation of, or bonding for Fencing.

The attached documents are intended to establish the surety amounts for the above-mentioned activity. Based on this information, we request the approval of the following surety amount in order to secure the appropriate letter of credit.

Total Surety Amount	\$49,612.50
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Please review this information and do not hesitate to contact me with any questions or concerns. We look forward to approval of the proposed surety amount as soon as possible.

Sincerely,

Aidan Greene

Aidan Greene
Conger Group
4824 W. Fairview Avenue
Boise, Idaho 83705

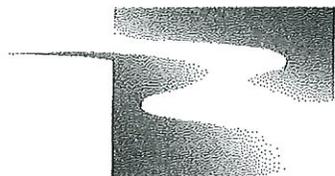
10/25/2022

Fence Surety Request - Breakdown

Falcon Crest #4
Kuna, Idaho

	<u>Proposal \$</u>		<u>LOC \$</u>
Fence	\$ 39,690.00	x 125%=	\$ 49,612.50
TOTAL SURETY	\$ 39,690.00		\$ 49,612.50

Exhibit A



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: 8/23/2022 Customer: Conger Management Group Address: 4824 W Fairview Ave.
Phone #: 208-336-5355 Boise, ID 83706
RE: Falcon Crest Phase 4 Email: djossis@congergroup.com

BID ITEMS:	DESCRIPTION:	QTY:	UNIT	PRICE	TOTAL
Custom	6' Vertical privacy fencing with steel top and bottom.	980.00	LF	\$63.00	\$61,740.00
	Add 2 x 4 in the middle.	630			\$0.00
					\$0.00
					\$0.00
Total					\$61,740.00

\$39,690

\$39,690.00

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

QTY = 630 (Frontage)

Price = \$63.00

Total = 39,690.00

PLAT BOOK _____ PAGE _____

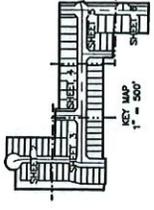
FALCON CREST SUBDIVISION No. 4

6' VERTICAL WOOD W/ STEEL FRAME - 981 LF

Situated in the Southwest quarter of Section 22, Township 2 North, Range 1 East, Boise Meridian, City of Kuna, Ada County, Idaho. 2022

** Fence to be placed on common lot side unless otherwise specified

For Review
08/23/2022 8:44:25 AM



Legend

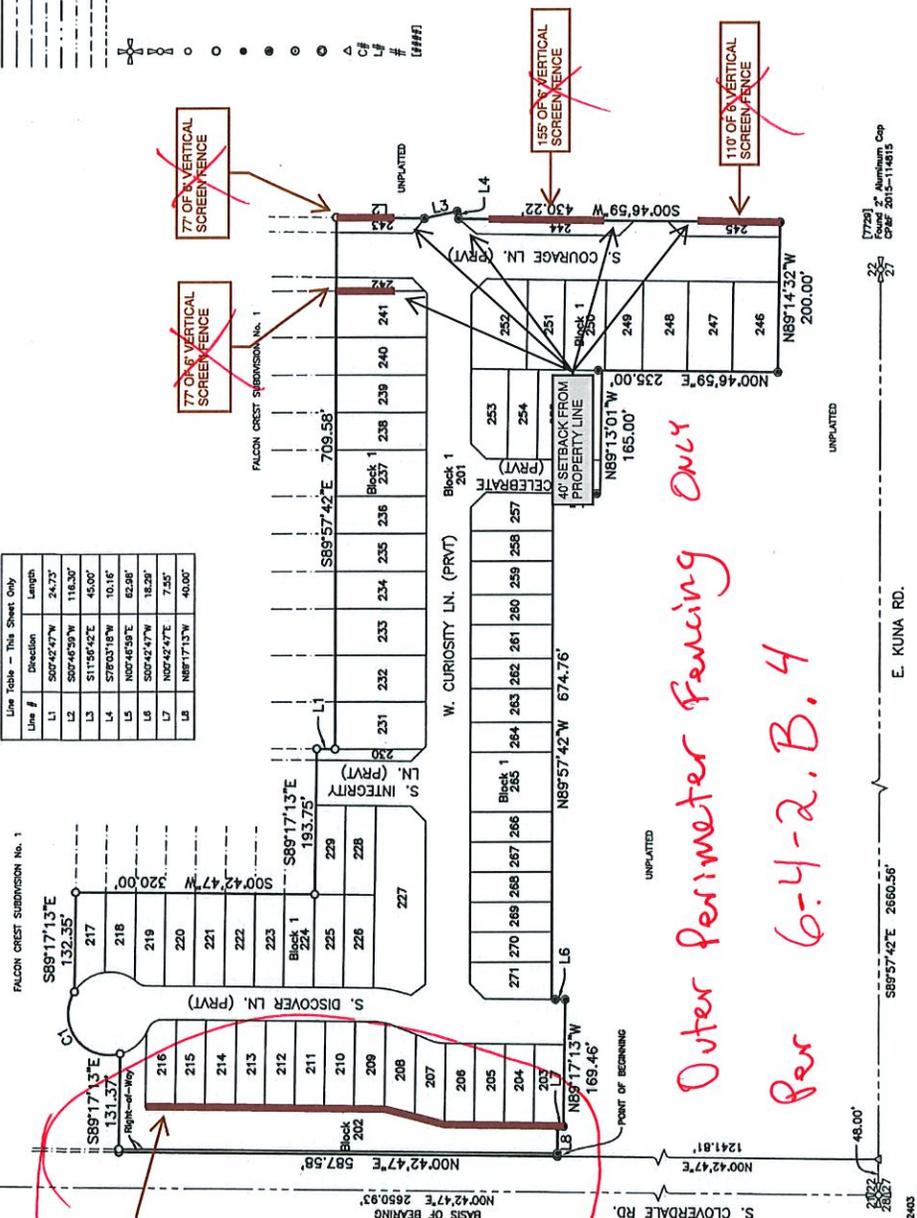
- Subdivision Boundary Line
- Lot Line
- Right-of-way Line
- Section Line
- Center Line
- Adjacent Property Line
- Match Line
- Home Owners Association Irrigation Easement Line
- Utility Easement Line
- Off-site Utility Easement Line
- Section Corner, as noted
- Quarter-Section Corner, as noted
- Found 1/2" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Found 5/8" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Set 1/2"x24" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Set 5/8"x24" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Set 1/2"x24" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Set 5/8"x24" Rebar, with Plastic Cap Marked "J-U-B 18642"
- Set 1/2"x24" Rebar, with Plastic Cap Marked "EASEMENT JUB 18642"
- Point Not Set or Found
- Curve Number (Typical)
- Course Number (Typical)
- Lot Number (Typical)
- PLS Number Found on Monument

Curve Table - This Sheet Only

Curve #	Length	Radius	Delta	Chord Bearing	Chord Length
C1	132.237	55.50'	136°30'44"	N53°22'59"E	103.10'

Line Table - This Sheet Only

Line #	Direction	Length
L1	S89°42'47"W	24.23'
L2	S00°46'59"W	116.30'
L3	S17°56'42"E	45.00'
L4	S79°03'18"W	10.16'
L5	N00°46'59"E	62.98'
L6	S00°42'47"W	18.20'
L7	N00°42'47"E	7.85'
L8	N89°17'13"W	40.00'



*Outer Perimeter Fencing Only
Per 6-4-2.B.4*

06 JAN 2022
THIS IS A DRAFT VERSION OF THE PLAT AND NOT BE RECORDED OR USED AS A BASIS FOR MONUMENTS BEING INSTALLED.
NOT FOR RECORDATION



JUB ENGINEERS, INC.
2760 W. Excursion Ln., Suite 400, Meridian, ID 83642
P 208.376.7330 w www.jub.com
JUB Project No. 10-19-148

CITY OF KUNA

State of Idaho *Proclamation*

Whereas, the government of KUNA, IDAHO, celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States; and

Whereas, 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently-owned retailers, and 66% report that the day makes them want to Shop Small all year long; and

Whereas, 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and

Whereas, KUNA, IDAHO supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Mayor Joe Stear, Mayor of KUNA, IDAHO do hereby proclaim, November 26, 2022, as

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF,
I set my hand on this the 15th day of November
in the year of two thousand and Twenty-Two.



Joe L. Stear
Mayor of Kuna, Idaho

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
GENERAL FUND					
01-4000	STATE LIQUOR DISTRIBUTION	287,676.00	280,647.00	7,029.00	102.5%
01-4001	SALES TAX REVENUE SHARE-STATE	2,668,198.12	2,081,154.00	587,044.12	128.2%
01-4100	PROPERTY TAX REVENUE	4,107,592.37	3,954,329.00	153,263.37	103.9%
01-4110	PROPERTY TAX INTEREST & PENALT	4,428.95	3,536.00	892.95	125.3%
01-4120	SALES TAX REVENUE SHARE-COUNTY	225.00	216.00	9.00	104.2%
01-4130	COUNTY FINE DISTRIBUTION	17,610.27	8,000.00	9,610.27	220.1%
01-4155	ADMINISTRATION SERVICES	414,503.82	267,000.00	147,503.82	155.2%
01-4170	FRANCHISE FEES	441,976.27	375,190.00	66,786.27	117.8%
01-4173	INTEREST REVENUE	95,308.70	35,000.00	60,308.70	272.3%
01-4180	LICENSES / BUSINESS	3,395.00	6,172.00	-2,777.00	55.0%
01-4181	LICENSES / LIQUOR	5,062.50	3,938.00	1,124.50	128.6%
01-4182	LICENSES / BEER	3,025.00	1,060.00	1,965.00	285.4%
01-4183	LICENSES / WINE	3,500.00	2,000.00	1,500.00	175.0%
01-4184	LICENSES / DOGS	7,138.50	7,105.00	33.50	100.5%
01-4185	MISCELLANEOUS INCOME	262,404.50	50,800.00	211,604.50	516.5%
01-4189	PERMITS / OPEN CONTAINER	90.00	.00	90.00	.00
01-4190	PERMITS / CATERING	720.00	100.00	620.00	720.0%
01-4193	PERMITS / VENDORS	1,040.00	1,433.00	-393.00	72.6%
01-4195	RENTAL INCOME	17,804.06	8,100.00	9,704.06	219.8%
01-4197	RV DUMP REVENUE	5,368.37	6,000.00	-631.63	89.5%
01-4358	DEVELOPMENT SUPPORT SERVICES	230.00	7,500.00	-7,270.00	3.1%
01-4359	PUBLIC PRIVATE PARTNERSHIP REV	8,400,000.00	.00	8,400,000.00	.00
01-4360	BUILDING PERMITS	1,705,747.30	1,206,176.00	499,571.30	141.4%
01-4361	PLUMBING PERMITS	401,898.17	266,182.00	135,716.17	151.0%
01-4362	ELECTRICAL PERMITS	743,966.06	271,884.00	472,082.06	273.6%
01-4391	IRES CHECK FEES	16,475.00	24,151.00	-7,676.00	68.2%
01-4392	MECHANICAL PERMITS	935,691.81	122,868.00	812,823.81	761.5%
01-4900	TRANSFERS IN	1,198,985.95	.00	1,198,985.95	.00
01-4950	CARRY OVER	.00	7,793,696.00	-7,793,696.00	.00
Total Revenue:		21,750,061.72	16,784,237.00	4,965,824.72	129.6%
01-5000	SAL. & WAGES-ELECTED OFFICIALS	91,458.69	109,374.00	-17,915.31	83.6%
01-5005	SALARIES & WAGES - STAFF	1,557,968.78	1,761,060.00	-203,091.22	88.5%
01-5009	SALARIES & WAGES - SEASONAL	4,092.24	13,437.00	-9,344.76	30.5%
01-5800	OASDI - EMPLOYER	96,961.67	116,800.00	-19,838.33	83.0%
01-5810	MEDICARE - EMPLOYER	23,112.95	27,316.00	-4,203.05	84.6%

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
01-5820	GROUP MEDICAL INSURANCE	281,311.01	356,045.00	-74,733.99	79.0%
01-5830	GROUP LIFE INSURANCE	994.86	1,164.00	-169.14	85.5%
01-5840	PERSI EMPLOYER 401(a)	188,945.81	216,771.00	-27,825.19	87.2%
01-5850	WORKERS' COMPENSATION INS.	25,551.57	30,028.00	-4,476.43	85.1%
01-5860	GROUP DENTAL/VISION INSURANCE	21,477.85	22,585.00	-1,107.15	95.1%
01-5950	TEAM BUILDING, ONBOARDING	1,074.28	3,501.00	-2,426.72	30.7%
01-5960	LEAVE TIME FLUCTUATION	.00	10,000.00	-10,000.00	.00
01-6000	LAW ENFORCEMENT SERVICES	2,828,763.74	2,751,625.00	77,138.74	102.8%
01-6005	ANIMAL CONTROL SERVICES	134,052.00	120,000.00	14,052.00	111.7%
01-6020	CAPITAL IMPROVEMENTS	.00	.00	.00	.00
01-6025	JANITORIAL	11,927.49	19,000.00	-7,072.51	62.8%
01-6027	CODE ABATEMENT EXPENSE	.00	600.00	-600.00	.00
01-6036	PUBLIC TRANSPORTATION	25,180.60	27,000.00	-1,819.40	93.3%
01-6045	CONTINGENCY	306,542.32	4,355,440.00	-4,048,897.68	7.0%
01-6052	CONTRACT SERVICES	1,001,713.39	439,770.00	561,943.39	227.8%
01-6070	DONATIONS EXPENSE	16,089.30	33,000.00	-16,910.70	48.8%
01-6075	DUES & MEMBERSHIPS	71,231.48	87,293.00	-16,061.52	81.6%
01-6085	ELECTION EXPENSES	.00	750.00	-750.00	.00
01-6125	LEGAL PUBLICATIONS	15,320.84	33,350.00	-18,029.16	45.9%
01-6130	LIABILITY & PROPERTY INSURANCE	37,189.62	36,696.00	493.62	101.3%
01-6135	PUBLIC ENTERTAINMENT	159,028.71	25,000.00	134,028.71	636.1%
01-6140	MAINT. & REPAIR BUILDING	20,018.03	33,100.00	-13,081.97	60.5%
01-6141	IT SMALL EQUIPMENT	6,463.44	8,000.00	-1,536.56	80.8%
01-6142	MAINT. & REPAIR - EQUIPMENT	50,469.99	55,150.00	-4,680.01	91.5%
01-6150	MAINTENANCE & REPAIRS - SYSTEM	141,825.71	180,500.00	-38,674.29	78.6%
01-6155	MEETINGS/COMMITTEES	4,936.97	20,930.00	-15,993.03	23.6%
01-6160	MISCELLANEOUS EXPENSES	13,277.07	36,300.00	-23,022.93	36.6%
01-6165	OFFICE SUPPLIES	21,461.34	31,800.00	-10,338.66	67.5%
01-6175	SMALL TOOLS	15,566.37	41,500.00	-25,933.63	37.5%
01-6188	SIGNAGE	2,685.00	3,200.00	-515.00	83.9%
01-6190	POSTAGE & BILLING	22,806.96	26,500.00	-3,693.04	86.1%
01-6202	PROFESSIONAL SERVICES	137,434.04	103,000.00	34,434.04	133.4%
01-6203	PROSECUTORIAL SERVICES	54,000.00	54,000.00	.00	100.0%
01-6211	RENT-BUILDINGS & LAND	1,782.00	2,082.00	-300.00	85.6%
01-6212	RENT-EQUIPMENT	27,842.76	34,100.00	-6,257.24	81.7%
01-6230	SAFETY TRAINING & EQUIPMENT	2,988.47	4,450.00	-1,461.53	67.2%
01-6255	TELEPHONE	22,308.26	26,850.00	-4,541.74	83.1%
01-6265	TRAINING & SCH00LING	10,571.14	24,500.00	-13,928.86	43.1%
01-6270	TRAVEL	2,953.23	7,600.00	-4,646.77	38.9%

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
01-6280	UNEMPLOYMENT EXPENSES	7,871.00	7,000.00	871.00	112.4%
01-6285	UNIFORMS	4,293.99	4,650.00	-356.01	92.3%
01-6290	UTILITIES	122,086.03	155,700.00	-33,613.97	78.4%
01-6300	FUEL	35,991.78	32,500.00	3,491.78	110.7%
01-6305	VEHICLE MAINTENANCE & REPAIRS	11,865.38	1,700.00	10,165.38	698.0%
01-6400	TRANSFERS OUT	3,015,068.25	5,242,720.00	-2,227,651.75	57.5%
01-6500	CASH OVER/SHORT	-1.04	50.00	-51.04	-2.1%
01-6505	BANK FEES	48,166.23	48,750.00	-583.77	98.8%
Total Expenditure:		10,704,721.60	16,784,237.00	-6,079,515.40	63.8%
Net Total GENERAL FUND:		11,045,340.12	.00	11,045,340.12	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
GRANT FUND					
03-4200	GRANT REVENUE	.00	5,108,163.00	-5,108,163.00	.00
03-4208	REVENUE-UP-GREENBELT EXTENSION	183,769.00	.00	183,769.00	.00
03-4215	CARES ACT AND ARPA	2,559,741.98	.00	2,559,741.98	.00
03-4225	REVENUE - ART SHOWS	500.00	.00	500.00	.00
03-4230	REVENUE-COMMUNITY EVENTS	.00	.00	.00	.00
03-4285	MISCELLANEOUS INCOME	9,747.85	.00	9,747.85	.00
03-4900	TRANSFERS IN	.00	2,393,697.00	-2,393,697.00	.00
Total Revenue:		2,753,758.83	7,501,860.00	-4,748,101.17	36.7%
03-6160	MISCELLANEOUS EXPENSES	25,500.00	.00	25,500.00	.00
03-6354	GRANT EXPENDITURES	.00	7,501,860.00	-7,501,860.00	.00
03-6357	EXPENDITURE-UNION PACIFIC	183,769.00	.00	183,769.00	.00
03-6369	CARES ACT/ARPA EXPENDITURE	168,245.20	.00	168,245.20	.00
03-6379	EXPENDITURES - ART SHOWS	.00	.00	.00	.00
03-6384	EXP-COMMUNITY EVENTS	.00	.00	.00	.00
Total Expenditure:		377,514.20	7,501,860.00	-7,124,345.80	5.0%
Net Total GRANT FUND:		2,376,244.63	.00	2,376,244.63	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
LATE COMERS FEE FUND					
05-4173	INTEREST REVENUE	40,643.36	20,000.00	20,643.36	203.2%
05-4504	WATER MAIN CAPACITY FEE	966,611.55	1,288,696.00	-322,084.45	75.0%
05-4604	SEWER MAIN CAPACITY FEE	883,120.50	1,478,809.00	-595,688.50	59.7%
05-4704	PRESSURE IRRIG CAPACITY FEE	634,200.54	628,653.00	5,547.54	100.9%
05-4950	CARRY OVER BALANCE	.00	5,007,499.00	-5,007,499.00	.00
Total Revenue:		2,524,575.95	8,423,657.00	-5,899,081.05	30.0%
05-6045	CONTINGENCY	.00	4,349,562.00	-4,349,562.00	.00
05-6160	MISCELLANEOUS EXPENDITURES	-2.04	.00	-2.04	.00
05-6305	WATER MAIN CAPACITY REIMBURSE	97,703.41	822,880.00	-725,176.59	11.9%
05-6306	SEWER MAIN CAPACITY REIMBURSE	3,868,789.11	2,688,350.00	1,180,439.11	143.9%
05-6307	PR IRR MAIN CAPACITY REIMBURSE	64,305.49	562,865.00	-498,559.51	11.4%
Total Expenditure:		4,030,795.97	8,423,657.00	-4,392,861.03	47.9%
Net Total LATE COMERS FEE FUND:		-1,506,220.02	.00	-1,506,220.02	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
WATER FUND					
20-4173	INTEREST REVENUE	115,033.75	75,000.00	40,033.75	153.4%
20-4185	MISCELLANEOUS INCOME	140,224.51	100,000.00	40,224.51	140.2%
20-4358	DEVELOPMENT SUPPORT SERVICES	3,675.84	2,000.00	1,675.84	183.8%
20-4500	METERED WATER SALES	2,634,552.97	2,373,760.00	260,792.97	111.0%
20-4503	NEW METER	218,837.00	291,842.00	-73,005.00	75.0%
20-4505	NEW SERVICE CONNECTION	724,237.50	1,000,000.00	-275,762.50	72.4%
20-4507	WATER TOKEN SALES - BULK WATER	92,776.94	107,562.00	-14,785.06	86.3%
20-4510	SERVICE RECONNECT FEES	9,419.30	7,000.00	2,419.30	134.6%
20-4550	INSPECTIONS REVENUE	58,032.50	72,456.00	-14,423.50	80.1%
20-4775	LATE PAYMENT FEE	23,301.87	20,000.00	3,301.87	116.5%
20-4950	CARRY OVER BALANCE	.00	12,213,185.00	-12,213,185.00	.00
Total Revenue:		4,020,092.18	16,262,805.00	-12,242,712.82	24.7%
20-5000	SAL. & WAGES-ELECTED OFFICIALS	4,035.40	4,861.00	-825.60	83.0%
20-5005	SALARIES & WAGES - STAFF	647,913.24	765,872.00	-117,958.76	84.6%
20-5795	OVERTIME SALARIES & WAGES	14,382.01	21,061.00	-6,678.99	68.3%
20-5800	OASDI - EMPLOYER	38,097.81	49,091.00	-10,993.19	77.6%
20-5810	MEDICARE - EMPLOYER	9,485.35	11,481.00	-1,995.65	82.6%
20-5820	GROUP MEDICAL INSURANCE	97,024.68	130,354.00	-33,329.32	74.4%
20-5830	GROUP LIFE INSURANCE	386.92	494.00	-107.08	78.3%
20-5840	PERSI EMPLOYER 401(a)	78,761.93	94,540.00	-15,778.07	83.3%
20-5850	WORKERS' COMPENSATION INS.	14,053.37	25,926.00	-11,872.63	54.2%
20-5860	GROUP DENTAL/VISION INSURANCE	7,863.54	9,504.00	-1,640.46	82.7%
20-5950	TEAM BUILDING, ONBOARDING	611.88	1,471.00	-859.12	41.6%
20-5960	LEAVE TIME FLUCTUATION	7,880.72	5,000.00	2,880.72	157.6%
20-6020	CAPITAL IMPROVEMENTS	1,389,830.22	5,261,300.00	-3,871,469.78	26.4%
20-6025	JANITORIAL	4,746.18	9,000.00	-4,253.82	52.7%
20-6045	CONTINGENCY	165,401.06	8,920,691.00	-8,755,289.94	1.9%
20-6050	CONTRACT LABOR	.00	5,000.00	-5,000.00	.00
20-6052	CONTRACT SERVICES	12,982.10	20,000.00	-7,017.90	64.9%
20-6060	DEQ ASSESSMENT FEES	26,283.00	35,000.00	-8,717.00	75.1%
20-6065	DIG LINE EXPENSE	4,057.66	6,500.00	-2,442.34	62.4%
20-6075	DUES & MEMBERSHIPS	5,577.48	7,500.00	-1,922.52	74.4%
20-6095	BAD DEBT EXPENSE	513.36	300.00	213.36	171.1%
20-6125	LEGAL PUBLICATIONS	612.14	7,000.00	-6,387.86	8.7%
20-6130	LIABILITY & PROPERTY INSURANCE	21,559.20	21,559.00	.20	100.0%

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
20-6131	INSURANCE CLAIMS PAID	.00	1,500.00	-1,500.00	.00
20-6140	MAINT. & REPAIR BUILDING	12,382.34	20,000.00	-7,617.66	61.9%
20-6141	IT SMALL EQUIPMENT	9,774.71	11,000.00	-1,225.29	88.9%
20-6142	MAINT. & REPAIRS- EQUIPMENT	19,387.00	25,000.00	-5,613.00	77.5%
20-6150	M & R - SYSTEM	199,578.14	150,000.00	49,578.14	133.1%
20-6151	M & R - PROCESS CHEMICALS	17,001.97	30,000.00	-12,998.03	56.7%
20-6152	M & R - LABORATORY COSTS	18,620.00	12,000.00	6,620.00	155.2%
20-6155	MEETINGS/COMMITTEES	33.69	3,500.00	-3,466.31	1.0%
20-6160	MISCELLANEOUS EXPENSES	4,646.07	30,000.00	-25,353.93	15.5%
20-6165	OFFICE SUPPLIES	7,682.66	8,500.00	-817.34	90.4%
20-6166	PP&E PURCHASES OPERATIONS	73,992.82	224,600.00	-150,607.18	32.9%
20-6175	SMALL TOOLS	7,648.48	15,000.00	-7,351.52	51.0%
20-6190	POSTAGE & BILLING	20,455.91	27,500.00	-7,044.09	74.4%
20-6202	PROFESSIONAL SERVICES	47,461.32	35,000.00	12,461.32	135.6%
20-6211	RENT-BUILDINGS & LAND	1,633.50	2,000.00	-366.50	81.7%
20-6212	RENT - EQUIPMENT	3,667.18	3,500.00	167.18	104.8%
20-6230	SAFETY TRAINING & EQUIPMENT	808.72	5,500.00	-4,691.28	14.7%
20-6255	TELEPHONE EXPENSE	16,625.29	17,500.00	-874.71	95.0%
20-6265	TRAINING & SCHOOLING EXPENSE	5,516.13	6,500.00	-983.87	84.9%
20-6270	TRAVEL EXPENSES	516.13	3,000.00	-2,483.87	17.2%
20-6280	UNEMPLOYMENT EXPENSES	.00	4,000.00	-4,000.00	.00
20-6285	UNIFORMS EXPENSE	3,502.69	5,200.00	-1,697.31	67.4%
20-6290	UTILITIES EXPENSE	122,840.67	150,000.00	-27,159.33	81.9%
20-6300	FUEL	17,824.71	16,500.00	1,324.71	108.0%
20-6305	VEHICLE MAINTENANCE & REPAIRS	6,624.14	8,000.00	-1,375.86	82.8%
20-6505	BANK FEES	36,323.69	34,000.00	2,323.69	106.8%
	Total Expenditure:	3,206,607.21	16,262,805.00	-13,056,197.79	19.7%
	Net Total WATER FUND:	813,484.97	.00	813,484.97	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
SEWER FUND					
21-4173	INTEREST REVENUE	76,802.36	40,000.00	36,802.36	192.0%
21-4185	MISCELLANEOUS INCOME	142,536.37	90,000.00	52,536.37	158.4%
21-4358	DEVELOPMENT SUPPORT SERVICES	3,675.84	2,000.00	1,675.84	183.8%
21-4505	NEW SERVICE CONNECTION	-40.28	.00	-40.28	.00
21-4510	SERVICE RECONNECT FEES	17,562.00	12,000.00	5,562.00	146.4%
21-4550	INSPECTIONS REVENUE	57,898.50	45,000.00	12,898.50	128.7%
21-4600	SEWER USER FEES	4,789,787.46	4,527,251.00	262,536.46	105.8%
21-4606	LID REDUCED SEWER CONNECTION	1,156,337.61	1,183,207.00	-26,869.39	97.7%
21-4640	FARM REVENUE	123,654.61	114,782.00	8,872.61	107.7%
21-4775	LATE PAYMENT FEE	41,093.70	35,000.00	6,093.70	117.4%
21-4800	GAIN/LOSS ON DISPOSITION	83,380.50	.00	83,380.50	.00
21-4950	CARRY OVER BALANCE	.00	8,429,103.00	-8,429,103.00	.00
Total Revenue:		6,492,688.67	14,478,343.00	-7,985,654.33	44.8%
21-5000	SAL. & WAGES-ELECTED OFFICIALS	4,405.33	4,861.00	-455.67	90.6%
21-5005	SALARIES & WAGES - STAFF	754,747.32	856,013.00	-101,265.68	88.2%
21-5795	OVERTIME SALARIES & WAGES	12,168.89	23,540.00	-11,371.11	51.7%
21-5800	OASDI - EMPLOYER	44,392.84	54,834.00	-10,441.16	81.0%
21-5810	MEDICARE - EMPLOYER	10,957.55	12,824.00	-1,866.45	85.4%
21-5820	GROUP MEDICAL INSURANCE	114,649.17	140,356.00	-25,706.83	81.7%
21-5830	GROUP LIFE INSURANCE	458.93	559.00	-100.07	82.1%
21-5840	PERSI EMPLOYER 401(a)	91,276.98	105,599.00	-14,322.02	86.4%
21-5850	WORKERS' COMPENSATION INS.	11,868.84	17,414.00	-5,545.16	68.2%
21-5860	GROUP DENTAL/VISION INSURANCE	8,267.24	9,846.00	-1,578.76	84.0%
21-5950	TEAM BUILDING, ONBOARDING	1,069.81	1,644.00	-574.19	65.1%
21-5960	LEAVE TIME FLUCTUATION	12,407.52	5,000.00	7,407.52	248.2%
21-6020	CAPITAL IMPROVEMENTS	806,180.51	3,196,600.00	-2,390,419.49	25.2%
21-6025	JANITORIAL	4,746.18	9,000.00	-4,253.82	52.7%
21-6045	CONTINGENCY	426,780.76	7,782,075.00	-7,355,294.24	5.5%
21-6050	CONTRACT LABOR	.00	3,500.00	-3,500.00	.00
21-6052	CONTRACT SERVICES	18,782.10	17,000.00	1,782.10	110.5%
21-6065	DIG LINE EXPENSE	4,057.66	5,000.00	-942.34	81.2%
21-6075	DUES & MEMBERSHIPS	5,530.28	5,000.00	530.28	110.6%
21-6090	FARM EXPENDITURES	95,850.78	114,782.00	-18,931.22	83.5%
21-6095	BAD DEBT EXPENSE	468.64	300.00	168.64	156.2%
21-6097	DEPOSITS ON ACCOUNT	-2,100.00	5,000.00	-7,100.00	-42.0%

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
21-6125	LEGAL PUBLICATIONS EXPENSE	940.14	5,000.00	-4,059.86	18.8%
21-6130	LIABILITY & PROPERTY INSURANCE	44,196.36	44,196.00	.36	100.0%
21-6131	INSURANCE CLAIMS PAID	.00	1,500.00	-1,500.00	.00
21-6140	MAINT & REPAIR BUILDING	16,349.39	37,000.00	-20,650.61	44.2%
21-6141	IT SMALL EQUIPMENT	9,751.55	10,000.00	-248.45	97.5%
21-6142	MAINT. & REPAIRS - EQUIPMENT	38,321.70	75,000.00	-36,678.30	51.1%
21-6150	M & R - SYSTEM	201,595.78	195,000.00	6,595.78	103.4%
21-6151	M & R - PROCESS CHEMICALS	306,404.16	165,000.00	141,404.16	185.7%
21-6152	M & R - LABORATORY COSTS	27,826.77	55,000.00	-27,173.23	50.6%
21-6153	M & R - SLUDGE DISPOSAL	124,791.84	70,000.00	54,791.84	178.3%
21-6155	MEETINGS/COMMITTEES	157.44	2,500.00	-2,342.56	6.3%
21-6160	MISCELLANEOUS EXPENSES	15,640.48	55,000.00	-39,359.52	28.4%
21-6165	OFFICE SUPPLIES	6,691.07	9,200.00	-2,508.93	72.7%
21-6166	PP&E PURCHASES - OPERATIONS	291,257.71	859,600.00	-568,342.29	33.9%
21-6175	SMALL TOOLS	16,924.76	16,500.00	424.76	102.6%
21-6190	POSTAGE & BILLING	20,509.87	27,500.00	-6,990.13	74.6%
21-6202	PROFESSIONAL SERVICES	60,103.47	30,000.00	30,103.47	200.3%
21-6211	RENT - BUILDINGS & LAND	1,336.50	2,400.00	-1,063.50	55.7%
21-6212	RENT- EQUIPMENT	2,874.29	3,000.00	-125.71	95.8%
21-6230	SAFETY TRAINING & EQUIPMENT	5,455.04	7,500.00	-2,044.96	72.7%
21-6255	TELEPHONE EXPENSE	20,787.47	20,000.00	787.47	103.9%
21-6265	TRAINING & SCHOOLING EXPENSE	5,245.39	4,000.00	1,245.39	131.1%
21-6270	TRAVEL EXPENSES	516.13	1,500.00	-983.87	34.4%
21-6280	UNEMPLOYMENT EXPENSES	.00	4,000.00	-4,000.00	.00
21-6285	UNIFORMS EXPENSE	3,724.99	5,200.00	-1,475.01	71.6%
21-6290	UTILITIES EXPENSE	304,334.57	330,000.00	-25,665.43	92.2%
21-6300	FUEL	23,560.84	20,000.00	3,560.84	117.8%
21-6305	VEHICLE MAINTENANCE & REPAIRS	19,686.14	17,000.00	2,686.14	115.8%
21-6505	BANK FEES	36,323.69	35,000.00	1,323.69	103.8%
Total Expenditure:		4,032,274.87	14,478,343.00	-10,446,068.13	27.9%
Net Total SEWER FUND:		2,460,413.80	.00	2,460,413.80	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
PRESSURE IRRIGATION FUND					
25-4173	INTEREST REVENUE	56,219.04	30,000.00	26,219.04	187.4%
25-4177	GRAVITY IRRIGATION USER FEES	26,601.15	20,000.00	6,601.15	133.0%
25-4185	MISCELLANEOUS INCOME	25,597.91	30,000.00	-4,402.09	85.3%
25-4358	DEVELOPMENT SUPPORT SERVICES	1,400.32	900.00	500.32	155.6%
25-4505	NEW SERVICE CONNECTION	756,755.04	1,000,000.00	-243,244.96	75.7%
25-4510	SERVICE RECONNECT FEES	4,618.70	3,000.00	1,618.70	154.0%
25-4550	INSPECTION REVENUE	75,380.85	55,000.00	20,380.85	137.1%
25-4700	PRESS. IRRIGATION USER FEES	1,322,470.55	925,521.00	396,949.55	142.9%
25-4775	LATE PAYMENT FEE	11,229.43	8,000.00	3,229.43	140.4%
25-4950	CARRY OVER BALANCE	.00	5,515,152.00	-5,515,152.00	.00
Total Revenue:		2,280,272.99	7,587,573.00	-5,307,300.01	30.1%
25-5000	SAL. & WAGES-ELECTED OFFICIALS	2,013.62	2,431.00	-417.38	82.8%
25-5005	SALARIES & WAGES - STAFF	166,141.80	198,680.00	-32,538.20	83.6%
25-5795	OVERTIME WAGES EXPENSE	3,595.46	5,464.00	-1,868.54	65.8%
25-5800	OASDI - EMPLOYER	9,769.88	12,808.00	-3,038.12	76.3%
25-5810	MEDICARE - EMPLOYER	2,441.06	2,995.00	-553.94	81.5%
25-5820	GROUP MEDICAL INSURANCE	25,932.70	35,293.00	-9,360.30	73.5%
25-5830	GROUP LIFE INSURANCE	102.81	131.00	-28.19	78.5%
25-5840	PERSI EMPLOYER (401a)	20,275.13	24,665.00	-4,389.87	82.2%
25-5850	WORKERS' COMPENSATION INS.	2,990.48	6,798.00	-3,807.52	44.0%
25-5860	GROUP DENTAL/VISION INSURANCE	2,094.59	2,516.00	-421.41	83.3%
25-5950	TEAM BUILDING, ONBOARDING	191.35	384.00	-192.65	49.8%
25-5960	LEAVE TIME FLUCTUATION	2,168.90	2,000.00	168.90	108.4%
25-6020	CAPITAL IMPROVEMENTS	87,693.20	1,363,700.00	-1,276,006.80	6.4%
25-6025	JANITORIAL	1,819.91	5,500.00	-3,680.09	33.1%
25-6045	CONTINGENCY FUND	57,555.65	5,270,532.00	-5,212,976.35	1.1%
25-6050	CONTRACT LABOR	.00	3,000.00	-3,000.00	.00
25-6052	CONTRACT SERVICES	5,151.70	7,000.00	-1,848.30	73.6%
25-6065	DIG LINE EXPENSE	1,545.80	2,000.00	-454.20	77.3%
25-6075	DUES & MEMBERSHIPS EXPENSE	2,049.17	2,000.00	49.17	102.5%
25-6095	BAD DEBT EXPENSE	71.40	75.00	-3.60	95.2%
25-6115	MAINT & REPAIR-SYSTEM-GRAVITY	1,982.58	2,500.00	-517.42	79.3%
25-6116	IRRIGATION / WATER COSTS	139,801.30	180,000.00	-40,198.70	77.7%
25-6125	LEGAL PUBLICATIONS	5,636.28	5,500.00	136.28	102.5%
25-6130	LIABILITY & PROPERTY INSURANCE	4,850.82	4,851.00	-.18	100.0%

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
25-6131	INSURANCE CLAIMS PAID	.00	5,500.00	-5,500.00	.00
25-6140	MAINT & REPAIR BUILDING	3,879.74	6,500.00	-2,620.26	59.7%
25-6141	IT SMALL EQUIPMENT	2,943.94	5,000.00	-2,056.06	58.9%
25-6142	MAINT. & REPAIRS - EQUIPMENT	6,843.49	10,000.00	-3,156.51	68.4%
25-6150	MAINT. & REPAIRS - SYSTEM (PI)	46,773.95	90,000.00	-43,226.05	52.0%
25-6155	MEETING/COMMITTEES	13.78	1,200.00	-1,186.22	1.1%
25-6160	MISCELLANEOUS EXPENSES	-4.30	27,000.00	-27,004.30	.00
25-6165	OFFICE SUPPLIES	2,522.95	4,500.00	-1,977.05	56.1%
25-6166	PP&E PURCHASES - OPERATIONS	62,171.59	70,800.00	-8,628.41	87.8%
25-6175	SMALL TOOLS	2,331.40	7,500.00	-5,168.60	31.1%
25-6190	POSTAGE & BILLING	7,947.73	10,500.00	-2,552.27	75.7%
25-6202	PROFESSIONAL SERVICES	26,981.16	15,000.00	11,981.16	179.9%
25-6211	RENT - BUILDINGS & LAND	648.00	750.00	-102.00	86.4%
25-6212	RENT - EQUIPMENT	933.27	2,000.00	-1,066.73	46.7%
25-6230	SAFETY TRAINING & EQUIPMENT	274.03	2,000.00	-1,725.97	13.7%
25-6255	TELEPHONE EXPENSE	5,585.54	5,000.00	585.54	111.7%
25-6265	TRAINING & SCHOOLING EXPENSE	1,246.35	2,000.00	-753.65	62.3%
25-6270	TRAVEL EXPENSES	140.00	2,000.00	-1,860.00	7.0%
25-6280	UNEMPLOYMENT EXPENSES	.00	2,000.00	-2,000.00	.00
25-6285	UNIFORMS EXPENSE	1,171.35	1,500.00	-328.65	78.1%
25-6290	UTILITIES EXPENSE	142,115.95	150,000.00	-7,884.05	94.7%
25-6300	FUEL	5,318.47	6,500.00	-1,181.53	81.8%
25-6305	VEHICLE MAINTENANCE & REPAIR	2,092.55	3,000.00	-907.45	69.8%
25-6505	BANK FEES	14,303.81	16,500.00	-2,196.19	86.7%
	Total Expenditure:	882,110.34	7,587,573.00	-6,705,462.66	11.6%
	Net Total PRESSURE IRRIGATION FUND:	1,398,162.65	.00	1,398,162.65	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
SOLID WASTE FUND					
26-4173	INTEREST INCOME	31.26	50.00	-18.74	62.5%
26-4950	CARRYOVER	.00	90,000.00	-90,000.00	.00
26-4975	SOLID WASTE USER FEES	3,132,592.21	2,980,527.00	152,065.21	105.1%
Total Revenue:		3,132,623.47	3,070,577.00	62,046.47	102.0%
26-6045	CONTINGENCY	.00	127,176.00	-127,176.00	.00
26-6095	BAD DEBT EXPENSE	834.93	.00	834.93	.00
26-7000	SOLID WASTE SERVICE FEES	3,104,729.14	2,943,401.00	161,328.14	105.5%
Total Expenditure:		3,105,564.07	3,070,577.00	34,987.07	101.1%
Net Total SOLID WASTE FUND:		27,059.40	.00	27,059.40	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
GOVERNMENTAL CAP. PROJ. FUND					
40-4900	TRANSFERS IN	3,901,031.74	5,499,023.00	-1,597,991.26	70.9%
40-4950	CARRY OVER	.00	810,208.00	-810,208.00	.00
Total Revenue:		3,901,031.74	6,309,231.00	-2,408,199.26	61.8%
40-6020	CAPITAL IMPROVEMENTS	3,601,581.76	6,146,731.00	-2,545,149.24	58.6%
40-6166	PP&E PURCHASES OPERATIONS	98,341.50	162,500.00	-64,158.50	60.5%
40-6400	TRANSFERS OUT	1,198,985.95	.00	1,198,985.95	.00
Total Expenditure:		4,898,909.21	6,309,231.00	-1,410,321.79	77.6%
Net Total GOVERNMENTAL CAP. PROJ. FUND:		-997,877.47	.00	-997,877.47	.00

City of Kuna

Finance Worksheet - Actual With Annual Budget Only
 Periods: 10/21-13/22

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Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
PARK IMPACT FEE/CAP PROJ FUND					
50-4173	INTEREST INCOME	14,366.35	2,500.00	11,866.35	574.7%
50-4650	PARK IMPACT FEE REVENUE	632,904.00	795,020.00	-162,116.00	79.6%
50-4950	CARRY OVER	.00	2,673,641.00	-2,673,641.00	.00
Total Revenue:		647,270.35	3,471,161.00	-2,823,890.65	18.6%
50-6045	CONTINGENCY	.00	971,161.00	-971,161.00	.00
50-6400	TRANSFER OUT	493,182.52	2,500,000.00	-2,006,817.48	19.7%
Total Expenditure:		493,182.52	3,471,161.00	-2,977,978.48	14.2%
Net Total PARK IMPACT FEE/CAP PROJ FUND:		154,087.83	.00	154,087.83	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
POLICE IMPACT FEE FUND					
51-4650	POLICE IMPACT FEE REVENUE	165,013.03	88,209.00	76,804.03	187.1%
51-4950	CARRY OVER	.00	182,553.00	-182,553.00	.00
Total Revenue:		165,013.03	270,762.00	-105,748.97	60.9%
51-6045	CONTINGENCY	.00	120,762.00	-120,762.00	.00
51-6400	TRANSFER OUT	199,103.40	150,000.00	49,103.40	132.7%
Total Expenditure:		199,103.40	270,762.00	-71,658.60	73.5%
Net Total POLICE IMPACT FEE FUND:		-34,090.37	.00	-34,090.37	.00

Account Number	Account Title	2021-22 Prior year Actual	2021-22 Prior year Budget	Annual Budget Remaining	Percentage
URBAN RENEWAL DISTRICT					
52-4100	PROPERTY TAX REVENUE	147,140.19	37,420.00	109,720.19	393.2%
Total Revenue:		147,140.19	37,420.00	109,720.19	393.2%
52-6045	CONTINGENCY	.00	15,420.00	-15,420.00	.00
52-6202	PROFESSIONAL SERVICES	2,969.50	12,000.00	-9,030.50	24.7%
52-6287	GENERAL AND ADMIN	36.26	10,000.00	-9,963.74	0.4%
Total Expenditure:		3,005.76	37,420.00	-34,414.24	8.0%
Net Total URBAN RENEWAL DISTRICT:		144,134.43	.00	144,134.43	.00
Net Grand Totals:		15,880,739.97	.00	15,880,739.97	.00

Report Criteria:
 Accounts to include: With balances or activity
 Print Fund Titles
 Page and Total by Fund
 Include Accounts: None
 All Segments Tested for Total Breaks

CITY OF KUNA
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2022

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	.00
99-1004	CASH-US BANK	.00
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	.00
99-1030	CASH-LGIP ACCOUNT	37,747,931.94
99-1040	CASH - US BANK GENERAL CKNG	1,238,709.40
99-1041	CASH - US BANK PAYROLL CKNG	.00
99-1042	CASH - LGIP PARK IMPACT FEES	2,864,269.54
99-1043	CASH - XPRESS DEPOSIT ACCOUNT	59,957.62
99-1044	CASH-LGIP AGENCY FUND	4,481,507.36
99-1045	CERTIFICATE OF DEPOSIT ICCU	20,407,394.78
99-1070	RETURNED CHECK CLEARING	.00
99-1075	UTILITY CASH CLEARING	.00
	TOTAL COMBINED CASH	66,799,770.64
99-2000	ACCOUNTS PAYABLE	.00
99-1000	CASH ALLOCATED TO OTHER FUNDS	(66,799,770.64)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	19,195,359.57
3	ALLOCATION TO GRANT FUND	2,376,244.63
5	ALLOCATION TO LATE COMERS FEE FUND	3,723,971.01
6	ALLOCATION TO JUVENILE JUSTICE FUND	.00
19	ALLOCATION TO WELL MITIGATION FUND	.00
20	ALLOCATION TO WATER FUND	13,513,781.90
21	ALLOCATION TO SEWER FUND	12,030,182.94
22	ALLOCATION TO LID #2006-1 WWTP FUND	.00
25	ALLOCATION TO PRESSURE IRRIGATION FUND	7,670,384.48
26	ALLOCATION TO SOLID WASTE FUND	96,964.43
30	ALLOCATION TO AGENCY FUND	4,600,142.80
40	ALLOCATION TO GOVERNMENTAL CAP. PROJ. FUND	461,843.40
50	ALLOCATION TO PARK IMPACT FEE/CAP PROJ FUND	2,851,196.65
51	ALLOCATION TO POLICE IMPACT FEE FUND	135,454.87
52	ALLOCATION TO URBAN RENEWAL DISTRICT	144,243.96
	TOTAL ALLOCATIONS TO OTHER FUNDS	66,799,770.64
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(66,799,770.64)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00



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

Telephone (208) 287-1728

November 9, 2022

Mayor & City Council,

We would like to present you with a sewer contingency request to purchase three blowers for the Waste Water Treatment Plant. These blower purchases are part of a multi-year budget item that was unfortunately missed on this year's budget. These three blowers are a necessary improvement as the current blowers are declining rapidly, and we need them in order to feed oxygen to the bacteria that treats our waste. Attached you will find quotes on all costs acquired from purchasing and installing the blowers. It is in the City's best interest to purchase the blowers promptly in order to receive them as quickly as possible, and be able to continue adequate treatment to our waste water.

Total Request Amount: \$583,000

Paul Stevens
Public Works Director

Current Amounts				
# of Blowers	Blower Cost	Electrical Cost	Piping Instillation Cost	Total Costs
1 Blower	\$207,000	\$6,000	\$20,000	\$233,000
2 Blowers	\$357,000	\$12,000	\$40,000	\$409,000
3 Blowers	\$507,000	\$17,000	\$59,000	\$583,000

2023 w/ 10% Increase Amounts				
# of Blowers	Blower Cost	Electrical Cost	Piping Instillation Cost	Total Costs
1 Blower	\$228,000	\$7,000	22,000	\$257,000
2 Blowers	\$393,000	\$14,000	44,000	\$451,000
3 Blowers	\$558,000	\$19,000	65,000	\$642,000

*All dollar amounts are rounded to the thousand

*\$59,000 savings if ordered prior to Jan 1, 2023 on 3 blowers, mechanical, and electrical

*Lead time is 36 weeks

*At least a 10% increase in 2023

SULZER

QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

Quote No.

2022-Q139A-R0

DATE

11/3/2022

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Item	Qty	Description	Subtotal
1		High Speed Turbo Blowers	
		Configuration is 1 operating plus standby	
	1	Turbo Compressor HST 2500-U100-1-H-48, 480/3/60	
	1	Ethernet/IP (Ethernet) Communication	
		Inlet Accessories	
	1	Inlet Top Filter Low	
	1	Pressure Differential Switch - US Units	
		Outlet Accessories	
	1	Outlet Flexible Joint - DN 125 x DN 125	
	1	Outlet Silencer - DN 200 x DN 200	
	1	Reducing Elbow, SS, DN 125 Drilling Pattern by 8" ANSI Drilling Pattern	
	1	Back Flow Barrier, Dual Flapper Type - Wafer, DN 200/8" ANSI	
		Other Accessories	
	1	Blow-Off Silencer - 160 mm Dia Duct	
	1	Motor Cooling Air Silencer - 160 mm Dia Duct	
	1	Outlet Cone Insulation - Covers OFJ & Outlet Cone	
		Spare Parts	
	1	Inlet Filter Cartridge - ITFL (4 / blower)	
	1	Cabinet Cooling Air Filters (3 / blower)	
		Factory Testing	
	1	MCU Software Update and Cepha Remote Support - 2 Days Maximum	
	1	Non-Witness Testing - Per Factory Standard	
	1	Additional Test Points - Per Factory Standard	
	1	Balancing Report	
	1	Hydrostatic Pressure Test Certificate	
	1	Factory Certificates	
	1	Noise Certificate	
	1	Transport Packaging by Sea	
	1	Accessories Packaging	

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QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

Quote No.

2022-Q139A-R0

DATE

11/3/2022

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Item	Qty	Description	Subtotal
2		Start-Up Assistance & Training - Warranty - Freight	
	1	Commissioning (Start up & Training) for HST, 3 Days On Site	
	1	Commissioning (Start up & Training) for MCU, 3 Days On Site	
	1	Standard Warranty (2 years)	
	1	Freight, USA to Kuna, ID	
		Please note that start-up trips quoted above assume all blowers quoted will be installed and prepared for start-up at the time of the first visit.	
		Quoted commissioning does not take into consideration a phased or sequenced start-up unless otherwise noted and is not intended for project management or project timeline purposes. Any defects in Sulzer blower's material or craftsmanship that would require additional start-up days or trips will be done at the expense of Sulzer. Any delays in start-up due to influences outside of Sulzer's control that would require additional field services will be billed at a rate of \$2,400 per day.	
		Additionally, note that Start-Up Assistance & Training & Freight must be included in the final price. These items can not be discounted nor commissioned. Additional Field Services are available at \$2,400.00/day	
		Total Air Flow Range (SCFM): 1,400	
		Differential Pressure (psi): 10.00	
		Altitude (ft ASL): 2,694	
		Inlet pressure (psia): 13.26	
		Inlet pressure losses (psi): 0.06	
		Process air inlet temp. range (°F): 0 to 100	
		Relative humidity range (%): 0 to 50	
		Site Voltage / Phase / Freq: 480/3/60	
Total Project NET Price			\$ 206,720.00



QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

Quote No.

2022-Q139B-R0

DATE

11/2/2022

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Item	Qty	Description	Subtotal
1		High Speed Turbo Blowers	
		Configuration is 1 operating plus 1 standby	
	2	Turbo Compressor HST 2500-U100-1-H-48, 480/3/60	
	2	Ethernet/IP (Ethernet) Communication	
		Inlet Accessories	
	2	Inlet Top Filter Low	
	2	Pressure Differential Switch - US Units	
		Outlet Accessories	
	2	Outlet Flexible Joint - DN 125 x DN 125	
	2	Outlet Silencer - DN 200 x DN 200	
	2	Reducing Elbow, SS, DN 125 Drilling Pattern by 8" ANSI Drilling Pattern	
	2	Back Flow Barrier, Dual Flapper Type - Wafer, DN 200/8" ANSI	
		Other Accessories	
	2	Blow-Off Silencer - 160 mm Dia Duct	
	2	Motor Cooling Air Silencer - 160 mm Dia Duct	
	2	Outlet Cone Insulation - Covers OFJ & Outlet Cone	
		Spare Parts	
	2	Inlet Filter Cartridge - ITFL (4 / blower)	
	2	Cabinet Cooling Air Filters (3 / blower)	
		Factory Testing	
	1	MCU Software Update and Cepha Remote Support - 2 Days Maximum	
	2	Non-Witness Testing - Per Factory Standard	
	2	Additional Test Points - Per Factory Standard	
	2	Balancing Report	
	2	Hydrostatic Pressure Test Certificate	
	2	Factory Certificates	
	2	Noise Certificate	
	2	Transport Packaging by Sea	
	2	Accessories Packaging	

SULZER

QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

Quote No.

2022-Q139B-R0

DATE

11/2/2022

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Item	Qty	Description	Subtotal
2		Start-Up Assistance & Training - Warranty - Freight	
	1	Commissioning (Start up & Training) for HST, 3 Days On Site	
	1	Commissioning (Start up & Training) for MCU, 3 Days On Site	
	2	Standard Warranty (2 years)	
	1	Freight, USA to Kuna, ID	
		Please note that start-up trips quoted above assume all blowers quoted will be installed and prepared for start-up at the time of the first visit.	
		Quoted commissioning does not take into consideration a phased or sequenced start-up unless otherwise noted and is not intended for project management or project timeline purposes. Any defects in Sulzer blower's material or craftsmanship that would require additional start-up days or trips will be done at the expense of Sulzer. Any delays in start-up due to influences outside of Sulzer's control that would require additional field services will be billed at a rate of \$2,400 per day.	
		Additionally, note that Start-Up Assistance & Training & Freight must be included in the final price. These items can not be discounted nor commissioned. Additional Field Services are available at \$2,400.00/day	
		Total Air Flow Range (SCFM): 1,400	
		Differential Pressure (psi): 10.00	
		Altitude (ft ASL): 2,694	
		Inlet pressure (psia): 13.26	
		Inlet pressure losses (psi): 0.06	
		Process air inlet temp. range (°F): 0 to 100	
		Relative humidity range (%): 0 to 50	
		Site Voltage / Phase / Freq: 480/3/60	
Total Project NET Price			\$ 356,540.00

SULZER

QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

Quote No.

2022-Q139C-R0

DATE

11/7/2022

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Item	Qty	Description	Subtotal
1		High Speed Turbo Blowers	
		Configuration is 1 operating plus 1 standby	
	3	Turbo Compressor HST 2500-U100-1-H-48, 480/3/60	
	3	Ethernet/IP (Ethernet) Communication	
		Inlet Accessories	
	3	Inlet Top Filter Low	
	3	Pressure Differential Switch - US Units	
		Outlet Accessories	
	3	Outlet Flexible Joint - DN 125 x DN 125	
	3	Outlet Silencer - DN 200 x DN 200	
	3	Reducing Elbow, SS, DN 125 Drilling Pattern by 8" ANSI Drilling Pattern	
	3	Back Flow Barrier, Dual Flapper Type - Wafer, DN 200/8" ANSI	
		Other Accessories	
	3	Blow-Off Silencer - 160 mm Dia Duct	
	3	Motor Cooling Air Silencer - 160 mm Dia Duct	
	3	Outlet Cone Insulation - Covers OFJ & Outlet Cone	
		Spare Parts	
	3	Inlet Filter Cartridge - ITFL (4 / blower)	
	3	Cabinet Cooling Air Filters (3 / blower)	
		Factory Testing	
	1	MCU Software Update and Cepha Remote Support - 2 Days Maximum	
	3	Non-Witness Testing - Per Factory Standard	
	3	Additional Test Points - Per Factory Standard	
	3	Balancing Report	
	3	Hydrostatic Pressure Test Certificate	
	3	Factory Certificates	
	3	Noise Certificate	
	3	Transport Packaging by Sea	
	3	Accessories Packaging	
2		Start-Up Assistance & Training - Warranty - Freight	
	1	Commissioning (Start up & Training) for HST, 3 Days On Site	
	1	Commissioning (Start up & Training) for MCU, 3 Days On Site	
	3	Standard Warranty (2 years)	
	1	Freight, USA to Kuna, ID	

SULZER

QUOTATION

Attn: Matt Clemens
Company: Integrity Pump Solutions
Ph No.: (208) 649-8333
E-Mail: mattc@integritypumpsolutions.com

From: Rick Barile
Company: Sulzer Pump Solutions (US) Inc.
Ph No.: (360) 787-3287
E-Mail: Rick.Barile@sulzer.com

Prepared By: Matthew Lisewski
Ph No.: (203) 514-4280

Subject: Kuna, ID - Additional Blowers

Quote No.

2022-Q139C-R0

DATE

11/7/2022

Prices are in USD

DAP: Destination

Sulzer's Standard Distributor
Commercial Terms ApplyDelivery: To Be Advised
on Notice to Proceed

Submittals: 2 - 4 weeks

Validity: 30 Days

Item	Qty	Description	Subtotal
		Please note that start-up trips quoted above assume all blowers quoted will be installed and prepared for start-up at the time of the first visit.	
		Quoted commissioning does not take into consideration a phased or sequenced start-up unless otherwise noted and is not intended for project management or project timeline purposes. Any defects in Sulzer blower's material or craftsmanship that would require additional start-up days or trips will be done at the expense of Sulzer. Any delays in start-up due to influences outside of Sulzer's control that would require additional field services will be billed at a rate of \$2,400 per day.	
		Additionally, note that Start-Up Assistance & Training & Freight must be included in the final price. These items can not be discounted nor commissioned. Additional Field Services are available at \$2,400.00/day	
		Total Air Flow Range (SCFM): 1,400	
		Differential Pressure (psi): 10.00	
		Altitude (ft ASL): 2,694	
		Inlet pressure (psia): 13.26	
		Inlet pressure losses (psi): 0.06	
		Process air inlet temp. range (°F): 0 to 100	
		Relative humidity range (%): 0 to 50	
		Site Voltage / Phase / Freq: 480/3/60	
Total Project NET Price			\$ 506,360.00

Irminger Construction Inc.

25094 Homedale Rd

Wilder, ID 83676

Idaho Public Works No. 026529-AA-1-3

November 9, 2022

To: City of Kuna

Irminger Construction, Inc. is pleased to present this proposal for the install of new blowers at the WWTP.

- Base Bid – \$58,855.00
 - Included
 - Remove 3 existing Blowers
 - Install 3 new Blowers (city supplied)
 - Modify & Connect Stainless air piping (including materials not provided with blowers)
 - Excluded
 - Any Electrical
 - Bond
 - Supply of Blowers

We appreciate the opportunity to propose on this important project and look forward to hearing from you soon. Please contact me directly with any questions or concerns.

All the best,

Travis Conger - Project Manager**Irminger Construction Inc.****Cell: (208) 800-9616****iccitravis@gmail.com**



104 East Fairview Ave, Box 102, Meridian, ID 83642
Phone (208) 855-0228, Fax (208) 855-5041

November 9, 2022

City of Kuna
Attn. Travis

Subject: City of Kuna WWTP Blower

Custom Electric, Inc is pleased to offer the following scope letter for the City of Kuna WWTP Blower Project.

Electrical

1) Complete Electrical System:

◆ Included:

- (a) Disconnect existing blowers.
- (b) Conduit and Wire for power and controls to blowers.
- (c) Termination of wire for power and controls to blowers.
- (d) Start up and testing of new blowers.
- (e) PLC Programming for new blowers.

Base bid.....\$5,600.00 each blower

Russell Steadman
Custom Electric, Inc
Idaho State Public Works License – PWC-C-12614-AAA-4
Idaho State Electrical Contractor – ELE-C-3774
208-855-0228 ph
208-941-6390 cell